

कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक २३५ / लेखा वि. / न.पा.नि. / 2021

रायगढ, दिनांक २३/०७/२०२१

प्रति,

शाखा प्रबंधक,
एच.डी.एफ.सी. बैंक लि०,
रायगढ (छ.ग.)

विषय :- RTGS/NEFT के माध्यम से राशि का भुगतान करने बाबत।

विषयांतर्गत लेख है कि आपके शाखा में नगर निगम रायगढ का संचालित खाता क्रमांक 50200022282122 से राशि रुपये 23,51,002/- (तेइस लाख इक्खावन हजार दो) मात्र संलग्न सूची अनुसार कार्यालय सफाई प्लेसमेंट कर्मचारियों के खाता में जमा कराने का कष्ट करेंगे।

सलग्न :- सूची।

S. Jeyarathnan
23-7-21

आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

पृ. क्रमांक 234 / लेखा वि. / न.पा.नि. / 2021

प्रतिलिपि :-

रायगढ, दिनांक 23/07/2021

1. माननीय महापौर जी को सूचनार्थ प्रेषित।

✓ प्रभारी, डाटा सेंटर नगर पालिक निगम रायगढ को अपलोड करने हेतु सूचनार्थ।

S. Jeyarathnan
आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

SABINA CONSTRUCTION AMBIKAPUR SALARY FOR ZONE - 01 PLACMENT SAFAI KARMACHARY MONTH OF JUN. - 2021

S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
1	28036	VIVEK SHANDE	BANK OF BARODA	80360100016997	BARBOVJRAIG	7407.00
2	28050	HEMANT YADAV	BANK OF BARODA	80360100020835	BARBOVJRAIG	8230.00
3	28117	RAJ MEGH	BANK OF BARODA	80360100020263	BARBOVJRAIG	6310.00
4	28118	RAVINDRA SINGH	BANK OF BARODA	80360100016195	BARBOVJRAIG	6584.00
5	28126	KUNDAN KALET	BANK OF BARODA	80360100020817	BARBOVJRAIG	8230.00
6	28129	ANJEET DANGUN	BANK OF BARODA	80360100020271	BARBOVJRAIG	7407.00
7	28130	KARAN GORLE	BANK OF BARODA	80360100020748	BARBOVJRAIG	7407.00
8	28131	AJAY DEEP	BANK OF BARODA	80360100020745	BARBOVJRAIG	7133.00
9	28136	KRANTI SONA	BANK OF BARODA	80360100020297	BARBOVJRAIG	7957.00
10	28139	AMIT BAGH	BANK OF BARODA	80360100020266	BARBOVJRAIG	7682.00
11	28198	VIKRM KUMAR	BANK OF BARODA	80360100021672	BARBOVJRAIG	8230.00
12	28205	JAISREE SONA	BANK OF BARODA	80360100020822	BARBOVJRAIG	7682.00
13	28206	VIJAY YADAV	BANK OF BARODA	80360100020794	BARBOVJRAIG	8230.00
14	28207	RITESH SANDE	BANK OF BARODA	80360100020348	BARBOVJRAIG	8230.00
15	28209	BETIKHAI NAYAK	BANK OF BARODA	80360100020734	BARBOVJRAIG	7407.00
16	28217	GANESI KALET	BANK OF BARODA	80360100020333	BARBOVJRAIG	7682.00
17	28219	SANTOSHI MAHANAND	BANK OF BARODA	80360100016843	BARBOVJRAIG	7957.00
18	28227	LOVELY DONGRE	BANK OF BARODA	80360100016941	BARBOVJRAIG	7407.00
19	28236	SANJU BEHRA	BANK OF BARODA	80360100020836	BARBOVJRAIG	7407.00
20	28263	BABULAL DUNGRI	BANK OF BARODA	80360100016775	BARBOVJRAIG	4664.00
21	28316	MUKESH SANDE	BANK OF BARODA	80360100020264	BARBOVJRAIG	8230.00
22	28317	SHAMBU MAHANAND	BANK OF BARODA	80360100020338	BARBOVJRAIG	7133.00
23	28368	BANTI SONA	BANK OF BARODA	80360100021315	BARBOVJRAIG	6858.00
24	28535	SULOCHANA KALET	BANK OF BARODA	80360100016758	BARBOVJRAIG	6858.00
25	28625	KALPANA KALETH/MANOJ	BANK OF BARODA	80360100016757	BARBOVJRAIG	6858.00
26	28633	AKSHAY DHANGUND	BANK OF BARODA	80360100016847	BARBOVJRAIG	7682.00
27	28637	LALINI DHANGOND	BANK OF BARODA	80360100020335	BARBOVJRAIG	7957.00
28	28639	SUSHILA MAHANAND	BANK OF BARODA	80360100016930	BARBOVJRAIG	7407.00
29	28640	SUMATI KANSARI	BANK OF BARODA	80360100016972	BARBOVJRAIG	8230.00
30	28641	JAYADHANGOD	BANK OF BARODA	80360100016845	BARBOVJRAIG	8230.00
31	28647	SARASWATI NAHARKAH	BANK OF BARODA	80360100016752	BARBOVJRAIG	7682.00
32	28657	GEETA DEEP	BANK OF BARODA	80360100020756	BARBOVJRAIG	7957.00
33	28809	PRAHLAD SANDE	BANK OF BARODA	80360100020758	BARBOVJRAIG	6310.00
34	28858	SUROCHI BEHRA	BANK OF BARODA	80360100020739	BARBOVJRAIG	7957.00
35	28880	VUJAY BEHRA	BANK OF BARODA	80360100020404	BARBOVJRAIG	7407.00

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S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
36	28959	BABITA SANDE	BANK OF BARODA	80360100020735	BARBOVJRAIG	8230.00
37	28988	MINOTI BLHRA	BANK OF BARODA	80360100020279	BARBOVJRAIG	7957.00
38	29009	SANJAY BEHARA	BANK OF BARODA	80360100020270	BARBOVJRAIG	8230.00
39	29183	RADHAMADHO SONA	BANK OF BARODA	80360100020831	BARBOVJRAIG	8230.00
40	29210	MANJU SANDE	BANK OF BARODA	80360100020820	BARBOVJRAIG	8230.00
41	29227	BALAKRUSHNA LUHA	BANK OF BARODA	80360100016986	BARBOVJRAIG	7133.00
42	29300	BANITA KALET	BANK OF BARODA	80360100020731	BARBOVJRAIG	8230.00
43	29437	SUSHILA GADDIYA	BANK OF BARODA	80360100020804	BARBOVJRAIG	8230.00
44	29459	SAUMYA MEGH	BANK OF BARODA	80360100020277	BARBOVJRAIG	7957.00
45	29601	UMESH SONA	BANK OF BARODA	80360100020341	BARBOVJRAIG	8230.00
46	29933	MANJU MEGH	BANK OF BARODA	80360100016818	BARBOVJRAIG	7957.00
47	29935	SUSHMA MEGH	BANK OF BARODA	80360100020754	BARBOVJRAIG	7682.00
48	30611	BABLU MAHANAND	BANK OF BARODA	80360100020345	BARBOVJRAIG	7407.00
49	30629	LABA SANDHA	BANK OF BARODA	80360100020553	BARBOVJRAIG	7133.00
50	30676	BHARTI NAIK	BANK OF BARODA	80360100020839	BARBOVJRAIG	6584.00
51	31155	SITA DHANGUN	BANK OF BARODA	80360100020727	BARBOVJRAIG	8230.00
52	31693	RAHUL MEGH	BANK OF BARODA	80360100020753	BARBOVJRAIG	6310.00
53	49183	ROSHAN SONA	BANK OF BARODA	80360100021225	BARBOVJRAIG	4664.00
54	61612	GOPAL SONA	SBI	31575108216	SBIN0005238	7682.00
55	62153	SANJAY KUMAR MODI	SBI	20413723295	SBIN0012269	8230.00
56	65271	BITTU KHADIYA	BANK OF BARODA	80360100024738	BARBOVJRAIG	7133.00
57	65672	UPIN SINGH		34593611239	SBIN0030414	6858.00
58	66364	UMESH TANDI	BANK OF BARODA	80360100019480	BARBOVJRAIG	6858.00
59	67030	Paleshwart Deep	BANK OF BARODA	80360100024791	BARBOVJRAIG	6310.00
60	67494	Budharam Sahu		80360100024897	BARBOVJRAIG	8230.00
61	68157	Juli Selendriya		0129104000118474	IBKL0000429	6858.00
62	68513	Sushil Kok		477702010020504	UBIN0547778	7133.00
TOTAL :-						463915.00

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23-7-21
COMMISSIONER
Municipal Corporation
Raigarh (C.G.)

SABINA CONSTRUCTION AMBIKAPUR SALARY FOR ZONE - 02 PLACMENT SAFAI KARMACHARY MONTH OF JUN. - 2021

S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
1	15299	SHARDA BANDHAN	BANK OF BARODA	80360100020482	BARBOVJRAIG	8230.00
2	25247	HULAS PATEL	BANK OF BARODA	80360100020484	BARBOVJRAIG	8230.00
3	27979	KARAM KANSARI	BANK OF BARODA	80360100020265	BARBOVJRAIG	8230.00
4	28119	RAJNI SINGH	BANK OF BARODA	80360100016175	BARBOVJRAIG	7133.00
5	28125	KISHOR BANDHAN	BANK OF BARODA	80360100016784	BARBOVJRAIG	7133.00
6	28132	NIRANJAN LOHA	BANK OF BARODA	80360100021845	BARBOVJRAIG	8230.00
7	28133	GORASPATI KAND	BANK OF BARODA	80360100020931	BARBOVJRAIG	7957.00
8	28134	BINDIYA KALET	BANK OF BARODA	80360100020281	BARBOVJRAIG	7407.00
9	28137	SHANTI BAGH	BANK OF BARODA	80360100020757	BARBOVJRAIG	3841.00
10	28144	SONU MEGH	BANK OF BARODA	80360100020267	BARBOVJRAIG	6310.00
11	28155	RANJEETA BEHRA	BANK OF BARODA	80360100013043	BARBOVJRAIG	7957.00
12	28199	LAXMI KANSARI	BANK OF BARODA	80360100020289	BARBOVJRAIG	7133.00
13	28200	MALA BEHRA	BANK OF BARODA	80360100018768	BARBOVJRAIG	7133.00
14	28654	SANJITA BANDHAN	BANK OF BARODA	80360100016763	BARBOVJRAIG	7407.00
15	28231	NAGBHUSAN RAO	BANK OF BARODA	80360100020298	BARBOVJRAIG	5212.00
16	28255	ROHAN KALET	BANK OF BARODA	80360100020371	BARBOVJRAIG	8230.00
17	28273	GOMTI SANDE	BANK OF BARODA	80360100016756	BARBOVJRAIG	8230.00
18	28283	SANTOSH KUMAR SONWANI	BANK OF BARODA	80360100016782	BARBOVJRAIG	6310.00
19	28287	RAISORI BEHRA	BANK OF BARODA	80360100016817	BARBOVJRAIG	7682.00
20	28324	MADAN MALIK	BANK OF BARODA	80360100020742	BARBOVJRAIG	7682.00
21	28347	SURENDRA SANDE	BANK OF BARODA	80360100019957	BARBOVJRAIG	7957.00
22	28362	KRISHNA SONA	BANK OF BARODA	80360100020906	BARBOVJRAIG	6858.00
23	28435	ASHA BAGH	BANK OF BARODA	80360100020301	BARBOVJRAIG	6036.00
24	28480	SAWAN BEHRA	BANK OF BARODA	80360100022079	BARBOVJRAIG	4938.00
25	28511	SUNITA SARTHI	BANK OF BARODA	80360100020729	BARBOVJRAIG	7957.00
26	28631	SARITA BEHRA	BANK OF BARODA	80360100020275	BARBOVJRAIG	8230.00
27	28644	KIRAN BANCHOR	BANK OF BARODA	80360100020299	BARBOVJRAIG	6584.00
28	28212	SANJEET SANDEY	BANK OF BARODA	80360100021765	BARBOVJRAIG	4115.00
29	28804	HARIHAR BAGHARTI	BANK OF BARODA	80360100020746	BARBOVJRAIG	7133.00
30	29303	SURENDRA SENDRIYA	BANK OF BARODA	80360100016842	BARBOVJRAIG	7957.00
31	29304	RENUKA KUMAR	BANK OF BARODA	80360100020732	BARBOVJRAIG	8230.00
32	29305	SHIBU MAHANAND	BANK OF BARODA	80360100021395	BARBOVJRAIG	7133.00
33	29309	HARADHAN KOK	BANK OF BARODA	80360100020269	BARBOVJRAIG	6858.00
34	29354	KANCHAN GURLA	BANK OF BARODA	80360100020278	BARBOVJRAIG	7957.00
35	29355	NILU SENDRIYA	BANK OF BARODA	80360100020733	BARBOVJRAIG	6310.00
36	29356	NATWAR MAHANAND	BANK OF BARODA	80360100021505	BARBOVJRAIG	6310.00
37	29358	ARUN BANDHAN	BANK OF BARODA	80360100020292	BARBOVJRAIG	5761.00
38	30345	MAHIMA SONA	BANK OF BARODA	80360100020280	BARBOVJRAIG	5212.00
39	30347	KANTI KANSARI	BANK OF BARODA	80360100020276	BARBOVJRAIG	5212.00

S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
40	30617	RITA SANDE	BANK OF BARODA	80360100020755	BARBOVJRAIG	7407.00
41	30814	SUNELI SONA	BANK OF BARODA	80360100016786	BARBOVJRAIG	8230.00
42	33355	KISHOR KALET	BANK OF BARODA	80360100020751	BARBOVJRAIG	7682.00
43	33990	RAMAN KALET	BANK OF BARODA	80360100016920	BARBOVJRAIG	6584.00
44	43869	SANJAY KUMAR BARETH	BANK OF BARODA	80360100022332	BARBOVJRAIG	7957.00
45	45120	SINDHU BANDHAN	BANK OF BARODA	80360100020286	BARBOVJRAIG	6858.00
46	52126	VISHNU SANDE	BANK OF BARODA	80360100023170	BARBOVJRAIG	7682.00
47	57308	JITEN RANABANSIYA	BANK OF BARODA	80360100022686	BARBOVJRAIG	6036.00
48	59340	SANTOSH KUMAR BHARTI	BANK OF BARODA	80360100023328	BARBOVJRAIG	7407.00
49	61229	RAJANI SANDE	BANK OF BARODA	80360100019961	BARBOVJRAIG	7957.00
50	61288	ARTTA KANDA	BANK OF BARODA	80360100022555	BARBOVJRAIG	5487.00
51	61292	DHARMARAJ SENDHIRIA	BANK OF BARODA	80360100021516	BARBOVJRAIG	7133.00
52	61519	JASHWANTI MAHANAND	BANK OF BARODA	80360100023555	BARBODBRAIG	6858.00
53	61570	RAHELA SHANDH	ORIENTAL	21342122000486	PUNB0213410	7133.00
54	61592	RAJKAMAL	SBI	36314928618	SBIN0000460	5212.00
55	61610	TIMAN KALET	HDFC BANK	80360100022763	BARBOVJRAIG	7407.00
56	68552	Sameer Sagar		39873818605	SBIN0000460	6858.00
57	62654	MAHENDRA KUMAR		29250100016524	BARBOVJRAIG	7407.00
58	65320	ABHILASH DEEP		80360100024747	BARBOVJRAIG	7682.00
59	65451	LAXMI PRASAD CHOUHAN		29250100016763	BARBORAIGAR	8230.00
60	67007	SANTOSH YADAV		29250100016916	BARBORAIGAR	8230.00
61	67008	GANESH SATNAMI		80360100024889	BARBOVJRAIG	6310.00
62	67205	Vipin SANDE		80360100024910	BARBOVJRAIG	5487.00
TOTAL :-						435659.00

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23-7-21
COMMISSIONER
Municipal Corporation
Raigarh (C.G.)

SABINA CONSTRUCTION AMBIKAPUR SALARY FOR ZONE - 03 PLACEMENT SAFAI KARMACHARY MONTH OF JUN. - 2021

S. N	Employee	Name of worker	Name of Bank	NEW Account	NEW IFSE Code	Net pay
1	27986	ROSHAN YADAV	BANK OF BARODA	80360100020284	BARBOVJRAIG	8230.00
2	28032	RAHUL SHANDE	BANK OF BARODA	80360100020887	BARBOVJRAIG	8230.00
3	29094	SANDHYA BEHRA	BANK OF BARODA	80360100016764	BARBOVJRAIG	7957.00
4	28120	KALYANI KANDO	BANK OF BARODA	80360100020370	BARBOVJRAIG	7957.00
5	28122	RAKHI SHANDE	BANK OF BARODA	80360100016759	BARBOVJRAIG	7957.00
6	28123	SUMITRA SANDEY	BANK OF BARODA	80360100020291	BARBOVJRAIG	7133.00
7	28124	KASTURI KUMAR	BANK OF BARODA	80360100020288	BARBOVJRAIG	7957.00
8	28127	MAHENDRAPRATAP KULDELP	BANK OF BARODA	80360100020295	BARBOVJRAIG	7133.00
9	28163	SURMILA SONA	BANK OF BARODA	80360100016753	BARBOVJRAIG	8230.00
10	28175	LALIT SARTHI	BANK OF BARODA	80360100016774	BARBOVJRAIG	7682.00
11	28188	RAJESWARI KUMAR	BANK OF BARODA	80360100021638	BARBOVJRAIG	6584.00
12	28145	SUNIL DUNGRI	BANK OF BARODA	80360100016776	BARBOVJRAIG	6584.00
13	28201	SURYA DUNGRI	BANK OF BARODA	80360100020282	BARBOVJRAIG	8230.00
14	28203	SURENDRA DUNGRI	BANK OF BARODA	80360100016779	BARBOVJRAIG	8230.00
15	28210	GAHAL BEHRA	BANK OF BARODA	80360100021206	BARBOVJRAIG	8230.00
16	28211	KANTIBAI KHADIYA	BANK OF BARODA	80360100020290	BARBOVJRAIG	7682.00
17	28220	KESAV SARTHI	BANK OF BARODA	80360100020386	BARBOVJRAIG	8230.00
18	28223	PARVATI KALET / REJESH	BANK OF BARODA	80360100020821	BARBOVJRAIG	6584.00
19	28226	SUSHMA DEEP	BANK OF BARODA	80360100016370	BARBOVJRAIG	8230.00
20	28270	NARESH SUNA	BANK OF BARODA	80360100016778	BARBOVJRAIG	7133.00
21	28271	PUSPA SUNA	BANK OF BARODA	80360100020725	BARBOVJRAIG	7682.00
22	28280	HANJITA SANDE	BANK OF BARODA	80360100020740	BARBOVJRAIG	7957.00
23	28301	IOGENDRALAL MAHANAND	BANK OF BARODA	80360100021641	BARBOVJRAIG	6858.00
24	28320	THEBA SENDRIYA	BANK OF BARODA	80360100020954	BARBOVJRAIG	7133.00
25	28525	DUKHENDRA BEHRA	BANK OF BARODA	80360100020928	BARBOVJRAIG	8230.00
26	28536	SIMA SAGAR	BANK OF BARODA	80360100019922	BARBOVJRAIG	6036.00
27	28645	KUMODINI KANDA	BANK OF BARODA	80360100016751	BARBOVJRAIG	7957.00
28	28548	BASANTI KANDO	BANK OF BARODA	80360100016785	BARBOVJRAIG	7682.00
29	28650	GOPINATH KANDO	BANK OF BARODA	80360100020283	BARBOVJRAIG	7682.00
30	29940	ANIL DUNGRI	BANK OF BARODA	80360100016780	BARBOVJRAIG	7133.00
31	29954	AMAN MAHANAND	BANK OF BARODA	80360100021933	BARBOVJRAIG	7957.00
32	30608	KIRAN KALET	BANK OF BARODA	80360100020285	BARBOVJRAIG	8230.00
33	30618	BINA BAI BANDHAN	BANK OF BARODA	80360100020302	BARBOVJRAIG	7682.00
34	30640	RANJITA BAGH	BANK OF BARODA	80360100020736	BARBOVJRAIG	8230.00
35	30876	SHRIYA SENDRIYA	BANK OF BARODA	80360100016760	BARBOVJRAIG	7682.00
36	31725	GUDDU SANDE	BANK OF BARODA	80360100020782	BARBOVJRAIG	8230.00
37	32964	GANESHI SONA	BANK OF BARODA	80360100016762	BARBOVJRAIG	7133.00
38	33354	RAGINI BEHRA	BANK OF BARODA	80360100021203	BARBOVJRAIG	7682.00
39	33377	MAHESH DEEP	BANK OF BARODA	80360100020293	BARBOVJRAIG	6858.00
40	33508	BAULU SAGAR	BANK OF BARODA	80360100016790	BARBOVJRAIG	6584.00
41	43085	PANCHSHILA THAPPA	BANK OF BARODA	80360100022019	BARBOVJRAIG	8230.00

S. N	Employee	Name of worker	Name of Bank	NEW Account	NEW IFSE Code	Net pay
42	44817	NIKHIL DEEP	BANK OF BARODA	80360100022391	BARBOVJRAIG	7133.00
43	44891	HEMANT KAND	BANK OF BARODA	80360100021985	BARBOVJRAIG	6310.00
44	44899	NAMA SENDHRIYA	BANK OF BARODA	80360100022373	BARBOVJRAIG	7407.00
45	45119	SHIVA KHADIYA	BANK OF BARODA	80360100022936	BARBOVJRAIG	7682.00
46	49224	SUDHAKAR BARETH	BANK OF BARODA	80360100022449	BARBOVJRAIG	8230.00
47	49320	SUBHASHINI BEHARA	BANK OF BARODA	80360100020882	BARBOVJRAIG	7133.00
48	49387	JAY MAHANAND	BANK OF BARODA	80360100022506	BARBOVJRAIG	6584.00
49	50151	JAYANTI NAG	BANK OF BARODA	80360100018744	BARBOVJRAIG	8230.00
50	50889	NARENDRA DUNGURI	BANK OF BARODA	80360100023151	BARBOVJRAIG	7407.00
51	53283	UMESH NAYAK	BANK OF BARODA	80360100016772	BARBOVJRAIG	6584.00
52	59087	SEEMA MEGH	BANK OF BARODA	80360100020481	BARBOVJRAIG	7957.00
53	61052	PAPPU SHARAMA	CENTRAL	1441593319	CBIN0280799	7957.00
54	61289	BISHAL BEHERA	SBI	39519494968	SBIN0000460	7133.00
55	61291	SUSHANTA SANDHA	UNION BANK	477702010015118	UBIN0547778	7682.00
56	61593	AMIT GOND	COR. BANK	520291005346911	CORP0000803	8230.00
57	63922	SUSHILA DUNGURI		80360100022569	BARBOVJRAIG	6858.00
58	65366	SUNIL BEHARA		30945509306	SBIN0005238	7407.00
59	67026	PANCHANAN KALET		34601406042	SBIN0009294	7682.00
60	67102	Kamlesh Yadav		942510510005048	BKID0009425	8230.00
61	67526	Khangeshwar Kok		38188405988	SBIN0002004	8230.00
TOTAL :-						463097.00

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23/12
COMMISSIONER
 Municipal Corporation
 Raigarh (C.G.)

SABINA CONSTRUCTION AMBIKAPUR SALARY FOR ZONE - 04 PLACEMENT SAFAI KARMACHARY MONTH OF JUN. - 2021

S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
1	9527	SURENDRA KUMAR	HDFC BANK	50100354356022	HDFC0001454	8230.00
2	15196	VIDYA KANSARI	DENA BANK	80360100020901	BARBOVJRAIG	8230.00
3	28077	SANDIP BOHIDAR	DENA BANK	80360100020332	BARBOVJRAIG	7407.00
4	28081	RAVIPAL BANDHAN	DENA BANK	80360100020351	BARBOVJRAIG	5761.00
5	28204	PARMESWAR CHOUHAN	DENA BANK	80360100020355	BARBOVJRAIG	8230.00
6	28288	BIRANCHI SONA	DENA BANK	80360100020311	BARBOVJRAIG	7682.00
7	28290	PRAMOD SANDE	DENA BANK	80360100020273	BARBOVJRAIG	8230.00
8	28295	GAYTRI NAYAK	DENA BANK	80360100016837	BARBOVJRAIG	6310.00
9	28333	MONIKA SAGAR	DENA BANK	80360100020803	BARBOVJRAIG	8230.00
10	28342	LAXMAN MUKHI	DENA BANK	80360100020356	BARBOVJRAIG	6858.00
11	28351	RAMESH SINDOOR	DENA BANK	80360100016940	BARBOVJRAIG	7957.00
12	28370	KHOLBAHRA SURYAVANSI	DENA BANK	80360100022057	BARBOVJRAIG	7407.00
13	28374	DILIP KUMAR TANDAN	DENA BANK	80360100022058	BARBOVJRAIG	8230.00
14	28421	SANYUKTA KALTA	DENA BANK	80360100020327	BARBOVJRAIG	8230.00
15	28439	RAJENDRA KANSARI	DENA BANK	80360100020315	BARBOVJRAIG	7957.00
16	28450	MANJIT DHANGO	DENA BANK	80360100016803	BARBOVJRAIG	7682.00
17	28465	PARWATI KALET / NARAYAN	DENA BANK	80360100018489	BARBOVJRAIG	8230.00
18	28482	BHAGAWAN SONA	DENA BANK	80360100016895	BARBOVJRAIG	7682.00
19	28611	LAKHAN KALET	DENA BANK	80360100020312	BARBOVJRAIG	7957.00
20	28623	AHLYA BEHRA	DENA BANK	80360100020317	BARBOVJRAIG	7957.00
21	28636	HEERA SONA	DENA BANK	80360100020840	BARBOVJRAIG	7407.00
22	28068	KIRAN SANDEY	DENA BANK	80360100021932	BARBOVJRAIG	6858.00
23	28668	SAHIBBAND BANDHAN	DENA BANK	80360100020360	BARBOVJRAIG	6310.00
24	28704	MANOJ GHRI LAHRE	DENA BANK	80360100016821	BARBOVJRAIG	6310.00
25	28726	SUBRAN KALTA	DENA BANK	80360100020328	BARBOVJRAIG	8230.00
26	28734	RAJENDRA SONA	DENA BANK	80360100020343	BARBOVJRAIG	7407.00
27	28742	RAJESHWARI NAIK	DENA BANK	80360100020316	BARBOVJRAIG	7682.00
28	28786	CHETAN BANDHAN	DENA BANK	80360100020359	BARBOVJRAIG	7407.00
29	28846	MUKTI KUMAR	DENA BANK	80360100020309	BARBOVJRAIG	7957.00
30	28853	KALAKANHU KHURA	DENA BANK	80360100016931	BARBOVJRAIG	8230.00
31	28862	PREM LOHA	DENA BANK	80360100020349	BARBOVJRAIG	6858.00
32	28892	MITHILA SONA	DENA BANK	80360100016844	BARBOVJRAIG	6036.00
33	28941	GOPAL MUKHI	DENA BANK	80360100016799	BARBOVJRAIG	7957.00
34	29004	SUMITRA SONA	DENA BANK	80360100020776	BARBOVJRAIG	8230.00
35	29287	ASHA MAHANAND	DENA BANK	80360100020775	BARBOVJRAIG	7957.00
36	29290	SHARADA SAGAR	DENA BANK	80360100020783	BARBOVJRAIG	7957.00
37	29301	SACHIN KALET	DENA BANK	80360100016841	BARBOVJRAIG	7133.00
38	29407	KIRANCHI SONA	DENA BANK	80360100016813	BARBOVJRAIG	8230.00
39	29441	KAMAL BANCHOOR	DENA BANK	80360100016824	BARBOVJRAIG	5487.00

S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
40	29608	SANTOSH SONA	DENA BANK	80360100016793	BARBOVJRAIG	6310.00
41	29716	DURGAPRASAD PANCHABIHA		80360100022027	BARBOVJRAIG	3018.00
42	30489	SHALENDRA KANSARI	DENA BANK	80360100022076	BARBOVJRAIG	7133.00
43	30623	HIMANSU SONA	DENA BANK	80360100021031	BARBOVJRAIG	7957.00
44	30811	PICKY KAND	DENA BANK	80360100020531	BARBOVJRAIG	6584.00
45	30817	DURYODHAN BANCHOR	DENA BANK	80360100020367	BARBOVJRAIG	6036.00
46	31729	PABITRA KALET	DENA BANK	80360100020430	BARBOVJRAIG	7407.00
47	31731	SAGAR SANDEY	DENA BANK	80360100021498	BARBOVJRAIG	7407.00
48	32374	ANJALI KAND	DENA BANK	80360100021278	BARBOVJRAIG	7133.00
49	42411	PINTU CHOUHAN	DENA BANK	80360100021806	BARBOVJRAIG	8230.00
50	48448	GOPAL MAHANAND	DENA BANK	80360100016809	BARBOVJRAIG	7682.00
51	49561	RAJKUMAR KESHRI	DENA BANK	80360100023049	BARBOVJRAIG	6858.00
52	51693	UMO SANDE	DENA BANK	80360100020796	BARBOVJRAIG	7133.00
53	51694	MANISH DHANGUN	DENA BANK	80360100021789	BARBOVJRAIG	7957.00
54	51750	SAGAR CHOUHAN	DENA BANK	80360100022571	BARBOVJRAIG	8230.00
55	60365	BITTU BEHARA	DENA BANK	80360100020268	BARBOVJRAIG	7407.00
56	61106	RAJESH BAGH	SBI	31071380851	SBIN0000460	7407.00
57	61432	NINI KUMAHAR	DENA BANK	80360100020777	BARBOVJRAIG	7957.00
58	61584	MUNNU NAYAK	SBI	31544998076	SBIN0000460	6858.00
59	61586	SHIVAM SARTHI	SBI	34831490688	SBIN0030414	8230.00
60	61620	AJIT NAYAK	DENA BANK	80360100020337	BARBOVJRAIG	6036.00
61	62989	BUDININI NAIK	DENA BANK	80360100024567	BARBOVJRAIG	8230.00
62	67273	Laxmi kalet		3857009632	CBIN0280799	8230.00
TOTAL :-						459530.00

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5/23/21
COMMISSIONER
Municipal Corporation
Raigarh (C.G.)

SABINA CONSTRUCTION AMBIKAPUR SALARY FOR ZONE - 05 PLACMENT SAFAI KARMACHARY MONTH OF JUN. - 2021

S. N	Emply ee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
1	28387	SANDIP SINGH	DENA BANK	80360100020769	BARBOVJRAIG	4390.00
2	28147	SADANANDI KALET	DENA BANK	80360100021786	BARBOVJRAIG	7682.00
3	28158	KAMINI DHONGRI		80360100020322	BARBOVJRAIG	7133.00
4	28161	PINKI KUNWAR	DENA BANK	80360100020362	BARBOVJRAIG	7133.00
5	28202	DEEPESH KALET	DENA BANK	80360100020308	BARBOVJRAIG	6036.00
6	28232	UMA SARTHI	DENA BANK	80360100020323	BARBOVJRAIG	7957.00
7	28233	KALPANA KALET/RANJEET	DENA BANK	80360100016838	BARBOVJRAIG	7682.00
8	28275	PRABHATI SANDHA	DENA BANK	80360100020326	BARBOVJRAIG	8230.00
9	28237	NAINA BEHRA	DENA BANK	80360100020319	BARBOVJRAIG	8230.00
10	28296	SUJATA TANDIYA	DENA BANK	80360100020346	BARBOVJRAIG	7682.00
11	28298	SANJIT NAYAK	DENA BANK	80360100021121	BARBOVJRAIG	7133.00
12	28357	SAMLSWAR YADAV	DENA BANK	80360100016797	BARBOVJRAIG	8230.00
13	28367	NIRAJ KUMAR SINGH	HDFC BANK	50100397239306	HDFC0001454	7957.00
14	28375	SHYAMA BAI NANHET	DENA BANK	80360100014513	BARBOVJRAIG	7682.00
15	28376	NIKHIL BANDHAN	DENA BANK	80360100016794	BARBOVJRAIG	6534.00
16	28389	SHIVSHANKAR NAYAK	DENA BANK	80360100021003	BARBOVJRAIG	7407.00
17	28397	UPENDRA GANDI	DENA BANK	80360100019955	BARBOVJRAIG	7133.00
18	28414	JAMUNA BAGH	DENA BANK	80360100020325	BARBOVJRAIG	6584.00
19	28432	ANJU KANSARI	DENA BANK	80360100020342	BARBOVJRAIG	6858.00
20	28460	AARTI NAYAK	DENA BANK	80360100020779	BARBOVJRAIG	7407.00
21	28487	UPENDRA KULDEEP	DENA BANK	80360100020310	BARBOVJRAIG	7682.00
22	28491	VIKASH SANDAY	DENA BANK	80360100016814	BARBOVJRAIG	6858.00
23	28494	SAJAN BAGH	DENA BANK	80360100020772	BARBOVJRAIG	7957.00
24	28621	SHEETA SONA	DENA BANK	80360100020780	BARBOVJRAIG	7682.00
25	28638	TAPESHWARI BAGH		80360100021673	BARBOVJRAIG	6858.00
26	28692	DARPATI NAIK	DENA BANK	80360100016829	BARBOVJRAIG	8230.00
27	28702	APPE SONA	DENA BANK	80360100020340	BARBOVJRAIG	7682.00
28	28708	SANIT KALET	DENA BANK	80360100016390	BARBOVJRAIG	8230.00
29	28732	KAUSHALYA SANDE	DENA BANK	80360100020801	BARBOVJRAIG	7133.00
30	28747	RAMESH JATWAR	DENA BANK	80360100016855	BARBOVJRAIG	8230.00
31	28874	ARVIND GANDI	DENA BANK	80360100021144	BARBOVJRAIG	5761.00
32	28887	PRADIP SENDRIYA	DENA BANK	80360100016808	BARBOVJRAIG	7682.00
33	29284	BHAGWATI BAI	DENA BANK	80360100016830	BARBOVJRAIG	7133.00
34	29293	RINKU BAGH	DENA BANK	80360100020968	BARBOVJRAIG	6858.00
35	29538	NARAYAN TANDIYA	DENA BANK	80360100020828	BARBOVJRAIG	7407.00
36	29807	KHUPENDRA KANSARI	DENA BANK	80360100020313	BARBOVJRAIG	8230.00
37	30391	SUSHANT KALET	DENA BANK	80360100016840	BARBOVJRAIG	7407.00
38	30402	MITHUN LUNA	DENA BANK	80360100020377	BARBOVJRAIG	7407.00
39	30821	PRABHAKAR KUMBHAR	DENA BANK	80360100020798	BARBOVJRAIG	6036.00

S. N	Employee ID	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
40	41671	RIKHI SARTHI		80360100021805	BARBOVIRAIG	2195.00
41	44816	MANTU KANSARI	DENA BANK	80360100022422	BARBOVIRAIG	7407.00
42	53179	RIJENDRA BAGH	DENA BANK	80360100027053	BARBOVIRAIG	8230.00
43	55555	HARI SHANKAR CHOUHAN	DENA BANK	80360100022725	BARBOVIRAIG	7957.00
44	59610	DEEPAK GADTIYA	HDFC BANK	50100332313952	HDFC0001454	7682.00
45	60873	RAJENDRA NAYAK	DENA BANK	80360100021622	BARBOVIRAIG	7957.00
46	61512	BHARAT BAGH	DENA BANK	80360100016896	BARBOVIRAIG	7133.00
47	61520	NILIMA NAYAK	DENA BANK	80360100023554	BARBOVIRAIG	6358.00
48	61585	JAY GURALA	DENA BANK	80360100022452	BARBOVIRAIG	7957.00
49	61614	BISHAL BEHRA	DENA BANK	80360100021981	BARBOVIRAIG	7682.00
50	61617	RAJINDRA BEHERA	CENTRAL BANK	4055130855	CBIN0280799	6036.00
51	61646	CHAMRU NAIK	PNB BANK	6117000400039934	PUNB0611200	7133.00
52	61647	BHARAT BEHRA	DENA BANK	80360100020883	BARBOVIRAIG	7133.00
53	62995	KAMLI MAHANAND	INDIAN BANK	6308752074	IDIB000R072	6036.00
54	63281	TRINATH KALET		50100332317744	HDFC0001454	7407.00
55	66465	Gajendre Naik		32649966956	SBIN0002105	6584.00
56	66492	Hemant kumar		80360100020788	BARBOVIRAIG	8230.00
TOTAL :-						405210

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23/7/21
 COMMISSIONER
 Municipal Corporation
 Raigarh (C.G.)

SABINA CONSTRUCTION AMBIKAPUR SALARY FOR ZONE - 06 PLACMENT SAFAI KARMACHARY MONTH OF JUN. - 2021

S. N	Employee	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
1	28152	DIBYA SANDH	DENA BANK	80360100021948	BARBOVJRAIG	7957.00
2	28154	MOHINI DUNGRI	DENA BANK	80360100020728	BARBOVJRAIG	6858.00
3	28214	SANNI BEHRA	DENA BANK	80360100020761	BARBOVJRAIG	8230.00
4	28216	SANJU SONA	DENA BANK	80360100020314	BARBOVJRAIG	7133.00
5	28218	PRAMOD KUNWAR	DENA BANK	80360100020768	BARBOVJRAIG	7133.00
6	28224	POONAM KAND	DENA BANK	80360100020423	BARBOVJRAIG	6584.00
7	28238	DEV LOHA	DENA BANK	80360100020847	BARBOVJRAIG	6858.00
8	28340	BUJENDRA BAGH	DENA BANK	80360100021675	BARBOVJRAIG	8230.00
9	28479	SANDIP SONWANI	DENA BANK	80360100016801	BARBOVJRAIG	7957.00
10	28498	RAMSINGH SIDAR	DENA BANK	80360100020818	BARBOVJRAIG	8230.00
11	28609	LALITA TANDE	DENA BANK	80360100020827	BARBOVJRAIG	7682.00
12	28619	DHARMENDRA SENDRIYA	DENA BANK	80360100022186	BARBOVJRAIG	7407.00
13	28624	SUNITA SONA	DENA BANK	80360100020324	BARBOVJRAIG	8230.00
14	28662	ANUP KUMAR JAISWAL	DENA BANK	80360100016921	BARBOVJRAIG	8230.00
15	28676	SUNITA BEHRA	DENA BANK	80360100021813	BARBOVJRAIG	7407.00
16	28681	SURENDRA LUHA	DENA BANK	80360100020786	BARBOVJRAIG	8230.00
17	28894	GOBINDA BANCHHOR	DENA BANK	80360100020790	BARBOVJRAIG	7957.00
18	28906	JASHOBANT KUMBHAR	DENA BANK	80360100020793	BARBOVJRAIG	7133.00
19	29028	PINTU BAGH	DENA BANK	80360100016811	BARBOVJRAIG	7957.00
20	29054	RINKI MAHANAND	DENA BANK	80360100020730	BARBOVJRAIG	6310.00
21	29172	SARSWATI KANSARI	DENA BANK	80360100020728	BARBOVJRAIG	7957.00
22	29173	SUKHI BAGH	DENA BANK	80360100018488	BARBOVJRAIG	6858.00
23	29188	MUNNIBAI DHANGUN	DENA BANK	80360100016828	BARBOVJRAIG	7682.00
24	29197	AJAY KUMAR BANCHOR	DENA BANK	80360100016816	BARBOVJRAIG	7682.00
25	29217	RANJIT KALET	DENA BANK	80360100020845	BARBOVJRAIG	7682.00
26	29264	SASHI LOHA	DENA BANK	80360100020344	BARBOVJRAIG	8230.00
27	29272	MALTI MALIK	DENA BANK	80360100016819	BARBOVJRAIG	7682.00
28	29289	MAMTA MALLIK	DENA BANK	80360100020320	BARBOVJRAIG	7133.00
29	29362	SUNURAJ CHHURA	DENA BANK	80360100016831	BARBOVJRAIG	4938.00
30	29364	BASANTI CHHURA	DENA BANK	80360100020763	BARBOVJRAIG	7407.00
31	29683	FULTULI KALET	DENA BANK	80360100020802	BARBOVJRAIG	8230.00
32	30068	ATAR SUNA	DENA BANK	80360100020799	BARBOVJRAIG	7957.00
33	30397	KALDARO LUHA	DENA BANK	80360100020789	BARBOVJRAIG	7957.00
34	30405	TANKADHAR KALET	DENA BANK	80360100020805	BARBOVJRAIG	8230.00
35	30687	RATHA LUHA	DENA BANK	80360100020791	BARBOVJRAIG	7133.00
36	30723	SIBA SONA	DENA BANK	80360100021619	BARBOVJRAIG	6036.00
37	30980	KESHAB SUNA	DENA BANK	80360100020792	BARBOVJRAIG	7957.00
38	33380	NANDI TANDE	DENA BANK	80360100020826	BARBOVJRAIG	8230.00
39	44823	SURAJ SIDAR	DENA BANK	80360100022387	BARBOVJRAIG	8230.00
40	49222	SAHIL MEGH	DENA BANK	80360100021997	BARBOVJRAIG	7957.00
41	52101	KAJAL SANDE	DENA BANK	80360100023167	BARBOVJRAIG	7682.00
42	59419	SHARAVAN BAGH		80360100020795	BARBOVJRAIG	6584.00

S. N	Employee	Name of worker	Name of Bank	NEW Account Number	NEW IFSE Code	Net pay
43	60307	IANMIAY THAKUR	SBI	20124346224	SBIN0003019	8230.00
44	60649	CHANDANI BANDHAN	DENA BANK	80360100023147	BARBOVJRAIG	7957.00
45	60734	TRBHUVAN SINGH	ORIENTAL	21342413001634	PUNB0213410	8230.00
46	61427	FAGNI	DENA BANK	80360100022163	BARBOVJRAIG	7133.00
47	61513	MEHANDI DUNGRI	DENA BANK	80360100022010	BARBOVJRAIG	8230.00
48	61613	JINETDRA SONA	DENA BANK	80360100021072	BARBOVJRAIG	6584.00
49	61616	BIRENDRA BEHERA	VIJAYA BANK	761401012000183	BARBOVJRAIG	7407.00
50	61621	BAJARANGI SINDIRIA	SBI	39598092016	SBIN0000460	7133.00
51	61622	BIKASH LUHA	UCO BANK	26170110009369	UCBA0000638	8230.00
52	61626	PRATIMA SAGAR	DENA BANK	80360100020833	BARBOVJRAIG	8230.00
53	61648	RAJU BANCHHOR	KARNATAKA	6612500102621401	KARB0000661	7407.00
54	62170	RAMESH YADAW	COR. BANK	520101057387679	UBIN0908037	8230.00
55	64785	DINDAYAL SIDAR	SBI	53034495897	SBIN0030414	7133.00
56	66466	Gopi Bagh		10511338069	SBIN0000460	6310.00
TOTAL :-						423591.00

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COMMISSIONER
Municipal Corporation
Raigarh (C.G.)