

कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक ६१ / लेखा वि. / न.पा.नि. / 2021

रायगढ, दिनांक 21/08/2021

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 50200022582769 से राशि रुपये 19,27,996/- (उन्नीस लाख सत्ताईस हजार नौ सौ छियान्चे) मात्र संलग्न सूची अनुसार संबंधितों के खाता में जमा कराने का कष्ट करेगे।
संलग्न :- सूची।

(S. Kupwadekar)
12.8.21

आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

पृ. क्रमांक ६१ / लेखा वि. / न.पा.नि. / 2021
प्रतिलिपि :-

रायगढ, दिनांक 12/08/2021

1. माननीय महापौर जी को सूचनार्थ प्रेषित।
2. प्रभारी, डाटा सेंटर नगर पालिक निगम रायगढ को अपलोड करने हेतु सूचनार्थ।

(S. Kupwadekar)

आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

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**NAGAR PALIK NIGAM PLACEMENT EMPLOYEES (OFFICE STAFF) SALARY FOR THE MONTH OF
JULY - 2021**

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
1	VIKAS YADAV	COMPU	STATE BANK OF INDIA	32662115014	SBIN0003019	30	9501.00
2	MOHAMMED JOHEB	COMPU	ALLAHABAD BANK	50035078725	IDIB000R516	30	9501.00
3	BHUSHAN SHRMA	AG-3	ALLAHABAD BANK	20973843376	IDIB000R516	26	8234.00
4	VIJAY KUMAR TIWARI	COMPU	ORIENTAL BANK OF COM	13152281005237	PUNB0131510	30	9501.00
5	VIVEK THAWAIT	COMPU	UNION BANK OF INDIA	539502010004239	UBIN0553956	29	9185.00
6	NEERAJ THAKUR	COMPU	UNION BANK OF INDIA	539502010009869	UBIN0553956	14	4434.00
7	RAJNISH SINGH THAKUR	COMPU	UNION BANK OF INDIA	539502010008460	UBIN0553956	30	9501.00
8	SANTOSH CHOWDHARY	COMPU	STATE BANK OF INDIA	20275786512	SBIN0000460	7	2217.00
9	LAXMI PRASAD KARSH	COMPU	UNION BANK OF INDIA	539502010005532	UBIN0553956	30	9501.00
10	VIJAYSHREE KESARWANI	COMPU	STATE BANK OF INDIA	20316873990	SBIN0012268	30	9501.00
11	AKSHAY KUMAR DANSENA	COMPU	STATE BANK INDIA	40345221259	SBIN0030414	30	9501.00
12	KANSHI RAM YADAV	COMPU	STATE BANK OF INDIA	34192594115	SBIN0003019	30	9501.00
13	NEETU AGRAWAL	COMPU	STATE BANK OF INDIA	31574611620	SBIN0012269	30	9501.00
14	RAJEEV DAS MAHANT	COMPU	STATE BANK OF INDIA	34826258508	SBIN0012268	30	9501.00
15	AMIT YADAV	SUPPORT STAFF	STATE BANK OF INDIA	32417827883	SBIN0030414	30	9501.00
16	GEETA DEVANGAN	PEON	UNION BANK OF INDIA	539502010004611	UBIN0553956	30	8254.00
17	LAOKESWARI BAIRAGI	PEON	STATE BANK OF INDIA	20306725603	SBIN0000460	28	7704.00
18	DILCHAND YADAV	PEON	STATE BANK OF INDIA	20163711293	SBIN0000460	30	8254.00
19	THALESWAR MALAKAR	COMPU	STATE BANK OF INDIA	32785473283	SBIN0030414	30	9501.00
20	PUTUL BAI SANDEY	PEON	CANRA BANK	3329131000011	CNRB0003329	28	7704.00
21	ARVIND TIWARI	PEON	UNION BANK OF INDIA	539502010004532	UBIN0553956	30	8254.00
22	SANTOSH YADAV	FIELD WORK	UNION BANK OF INDIA	539502010008404	UBIN0553956	30	8254.00
23	TOSH KUMAR MALI	TIME KEEPER	UNION BANK OF INDIA	539502010004339	UBIN0553956	27	8551.00
24	SABNAM CHOWHAN	GARDENER	UNION BANK OF INDIA	539502010004607	UBIN0553956	30	8254.00
25	HEMOKANTI SAONRA	PEON	UNION BANK OF INDIA	539502010005531	UBIN0553956	29	7979.00
26	RAKESH KUMAR THAWAIT	PEON	UNION BANK OF INDIA	539502010004501	UBIN0553956	30	8254.00
27	VISHAL SARSWAT	COMPU	ORIENTAL BANK OF COMMERCE	13152191032132	PUNB0131510	25	7918.00
28	MAHESH KUMAR YADAV	COMPU	CG GRAMIN BANK	77022464671	SBIN0RRCHGB	30	9501.00
29	SAEED ANWAR	COMPU	BANK OF BARODA	29250100015204	BARB0RAIGAR	30	9501.00
30	DUKHANASHAN PRADHAN	COMPU	STATE BANK OF INDIA	32550658624	SBIN0005515	27	8551.00
31	BABLU MISHRA	SUPPORT STAFF	PUNJAB NATIONAL	2682001700123679	PUNB0268200	30	8254.00
32	SHEIKH SAMIMUDDIN	PEON	DENA BANK	80360100021707	BARBOVJRAIG	30	8254.00

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
33	AARTI AWARNAKAR	PRO	STATE BANK OF INDIA	31440130335	SBIN0000460	30	9501.00
34	LEWANI CHOUHAN	PEON	IDBI	0429104000124133	IBKLO000429	30	8254.00
35	DLEPAK KUMAR ACHARYA	APRO	ALLAHABAD BANK	50029666726	IDIB000R516	30	9501.00
36	SUNIL DEWANGAN	COMPU	STATE BANK OF INDIA	20185990007	SBIN0003019	30	9501.00
37	PRADEEP MANDAL	COMPU	BANK OF INDIA	942510110008265	BKID0009425	30	9501.00
38	GORAV MISHRA	TIME KEEPER	BANK OF BARODA	80360100002251	BARBOVJRAIG	30	9501.00
39	BALVEER CHAUHAN	TIME KEEPER	STATE BANK OF INDIA	31807679596	SBIN0003019	23	7284.00
40	SHORAB ALI SIDDIQUI	COMPU	UNION BANK OF INDIA	539502010008481	UBIN0553956	30	9501.00
41	PALESWAR YADAV	TIME KEEPER	STATE BANK OF INDIA	20236882462	SBIN0012269	30	9501.00
42	SHIV KUMAR SIDAR	TIME KEEPER	STATE BANK OF INDIA	33124576207	SBIN0009416	30	9501.00
43	NILAMBER DAS	PEON CUM WATCHMAN	UNION BANK OF INDIA	539502010008395	UBIN0553956	30	8254.00
44	MAHESH YADAV	GARDENER	STATE BANK OF INDIA	35224892134	SBIN0004802	20	5503.00
45	DHOKSAI CHOUHAN	GATE KEEPER	UNION BANK OF INDIA	539502010008390	UBIN0553956	30	8254.00
46	DINESH SAHU	PEON CUM WATCHMAN	UNION BANK OF INDIA	539502010013254	UBIN0553956	30	8254.00
47	PAWAN SIDAR	FIELD WORK	UNION BANK OF INDIA	539502010008775	UBIN0553956	30	8254.00
48	GOPAL NISHAD	ELECTRICIAN	UNION BANK OF INDIA	539502010008657	UBIN0553956	24	6603.00
49	MUKESH TIWARI	ELECTRICIAN	UNION BANK OF INDIA	539502010005530	UBIN0553956	27	8551.00
50	RUPESH PATEL	ELECTRICIAN	UNION BANK OF INDIA	539502010008487	UBIN0553956	30	9501.00
51	RAJESH PATEL	HELPER	UNION BANK OF INDIA	539502010008488	UBIN0553956	30	8254.00
52	PARMESWAR YADAV	ELECTRICIAN	UNION BANK OF INDIA	539502010008478	UBIN0553956	29	9185.00
53	PREM SAGAR CHAUHAN	ELECTRICIAN	UNION BANK OF INDIA	539502010004629	UBIN0553956	30	9501.00
54	HARESH KUMAR YADAV	HELPER	UNION BANK OF INDIA	539502010004637	UBIN0553956	29	7979.00
55	DINESH KUMAR	ELECTRICIAN	UNION BANK OF INDIA	539502010004633	UBIN0553956	30	9501.00
56	NARESH YADAV	ELECTRICIAN	UNION BANK OF INDIA	539502010009911	UBIN0553956	30	8254.00
57	HIRALAL SONI	ELECTRICIAN	UNION BANK OF INDIA	539502010004632	UBIN0553956	28	7704.00
58	RAM KRIPAL SAHU	ELECTRICIAN	UNION BANK OF INDIA	539502010010271	UBIN0553956	30	8254.00
59	CHOKLAL YADAV	HELPER	UNION BANK OF INDIA	539502010010394	UBIN0553956	30	8254.00
60	JASHWANT FULEKAR	HELPER	UNION BANK OF INDIA	539502010008542	UBIN0553956	29	8527.00
61	HIRAJ YADAV	DRIVER	PUNJAB NATIONAL	0412000400182765	PUNB0041200	30	8821.00
62	KHEL KUMAR	DRIVER	STATE BANK OF INDIA	34054013243	SBIN0005238	30	9501.00
63	SANTOSH RATHORE	FIELD WORK	PUNJAB NATIONAL	0412000400182880	PUNB0041200	28	7704.00
64	RANJEET CHOUHAN	DRIVER	PUNJAB NATIONAL	0412000400182950	PUNB0041200	29	9185.00
65	SAGAR SINGH RAJPUT	FIELD WORK	PUNJAB NATIONAL	0412000400182659	PUNB0041200	28	7704.00

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
66	DINESH PATEL	FIELD WORK	PUNJAB NATIONAL	0412000100218397	PUNB0041200	28	8868.00
67	SABBIR ANSARI	Machine Worker	SBI	20392551983	SBIN0012288	29	9185.00
68	MURLIDHAR VISWAKARMA	SUPPORT STAFF	PUNJAB NATIONAL	0412000100224608	PUNB0041200	29	9185.00
69	PRITAM YADAV	DRIVER	PUNJAB NATIONAL	0412000400182756	PUNB0041200	28	8233.00
70	BHISAN SARTHI	DRIVER	PUNJAB NATIONAL BANK	0412000100230593	PUNB0041200	30	9501.00
71	MANISH CHOUHAN	DRIVER	PUNJAB NATIONAL	0412000400188228	PUNB0041200	29	9185.00
72	AMRIT EKKA	DRIVER	PUNJAB NATIONAL	0412000400184408	PUNB0041200	14	4434.00
73	MAHESH YADAV	DRIVER	PUNJAB NATIONAL	0412000400183092	PUNB0041200	30	9501.00
74	SURAJ PANDAY	DRIVER	UNION BANK OF INDIA	539502010005604	UBIN0553956	30	9501.00
75	BABLU DAS MAHANT	DRIVER	PUNJAB NATIONAL	0412000400182835	PUNB0041200	30	8821.00
76	RAJU BARETH	HELPER	STATE BANK INDIA	35174104105	SBIN0030414	26	7154.00
77	YOGESH CHOUDHRY	HELPER	PUNJAB NATIONAL	0412000100222035	PUNB0041200	26	7154.00
78	SANJAY YADAV	DRIVER	PUNJAB NATIONAL	0412000400182941	PUNB0041200	29	8527.00
79	RAJU YADAV	FIELD WORK	PUNJAB NATIONAL BANK	0412000400182914	PUNB0041200	29	7979.00
80	DURGASANKAR SIDAR	DRIVER	PUNJAB NATIONAL	0412000400182738	PUNB0041200	26	8234.00
81	HARIKUMAR JAISWAL	FIELD WORK	UNION BANK OF INDIA	539502010008709	UBIN0553956	30	8821.00
82	KRISHNA NISHAD	DRIVER	PUNJAB NATIONAL	0412000400182969	PUNB0041200	16	5067.00
83	SANJAY YADAV	DRIVER	BANDHAN BANK	50180027092747	BDBL0001932	26	7154.00
84	GURUVIN DAS MAHANT	DRIVER	Punjab National Bank	0412000400182747	PUNB0041200	26	7154.00
85	GARIBSAY URAON	DRIVER	PUNJAB NATIONAL BANK	0412000400182862	PUNB0041200	27	8551.00
86	RAJU NAGWANSHI	DRIVER	DENA BANK	80360100020459	BARBOVJRAIG	25	7918.00
87	DHARMU KHADIYA	DRIVER	PUNJAB NATIONAL	0412000100223566	PUNB0041200	12	3800.00
88	PUNILAL URANV	DRIVER	PUNJAB NATIONAL	0412000100225430	PUNB0041200	30	9501.00
89	MUKESH URANV	DRIVER	PUNJAB NATIONAL	0412000100234979	PUNB0041200	26	8234.00
90	BIRU KUMAR	DRIVER	PUNJAB NATIONAL BANK	0412000100235312	PUNB0041200	29	9185.00
91	AJAY RAO	DRIVER	PUNJAB NATIONAL	0412000400183108	PUNB0041200	30	9501.00
92	KAILASH KHAKHA	DRIVER	PUNJAB NATIONAL	0412000400183001	PUNB0041200	16	5067.00
93	SAYYED IMRAN SABRI	DRIVER	UNION BANK OF INDIA	539502010008534	UBIN0553956	30	9501.00
94	VEERBADSHAH YADAV	DRIVER	PUNJAB NATIONAL	0412000100225306	PUNB0041200	28	8868.00
95	HARSHAD YADAV	FIELD WORK	STATE BANK INDIA	20248121082	SBIN0004802	19	5227.00
96	BHUWNESHWAR YADAV	DRIVER	PUNJAB NATIONAL BANK	0412000100222938	PUNB0041200	27	8551.00
97	RAJKUMAR URAON	DRIVER	ANDHRA BANK	164610100077072	UBIN0816469	29	9185.00
98	PRAVEEN KUMAR SAHNI	DRIVER	PUNJAB NATIONAL	0412000400183427	PUNB0041200	11	3484.00

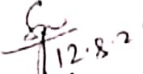
S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
99	HEERAMANI CHAUHAN	DRIVER	STATE BANK OF INDIA	34666231836	SBIN0003019	23	7284.00
100	SAROJ MEHAR	DRIVER	PUNJAB NATIONAL	0412000400184019	PUNB0041200	25	7918.00
101	PRABHAKAR PODDAR	FIELD WORK	UNION BANK OF INDIA	539502010008547	UBIN0553956	19	5587.00
102	SANTOSH CHAUHAN	DRIVER	PUNJAB NATIONAL	0412000100223539	PUNB0041200	29	8527.00
103	MOHANLAL YADAV	DRIVER	ANDHRA BANK	164610100094802	UBIN0816469	25	7918.00
104	RAKESH YADAV	DRIVER	PUNJAB NATIONAL	0412000100235871	PUNB0041200	28	8868.00
105	AASHARAM SAO	DRIVER	UNION BANK OF INDIA	539502010008525	UBIN0553956	26	8234.00
106	BUDHRAM CHAHUAN	DRIVER	PUNJAB NATIONAL	0412000100221753	PUNB0041200	18	5293.00
107	KANHAIYA RAVAT	DRIVER	PUNJAB NATIONAL	0412000400182871	PUNB0041200	28	8233.00
108	SANTOSH KUMAR BARETH	PEON	CHHATTISGARH GRAMIN BANK	77075383483	SBINORRCHGB	30	8254.00
109	ANUJ MALHOTRA	ELECTRICIAN	UNION BANK OF INDIA	539502010009928	UBIN0553956	27	8551.00
110	KISHAN YADAV	HELPER	PUNJAB NATIONAL	0412000400183010	PUNB0041200	17	4999.00
111	RAJKUMAR YADAV	DRIVER	PUNJAB NATIONAL	0412000400183117	PUNB0041200	13	3822.00
112	SANJAY KUMAR YADAV	DRIVER	STATE BANK OF INDIA	31441796463	SBIN0000460	28	8868.00
113	SANTOSH YADAV NEW	DRIVER	DENA BANK	80360100020492	BARBOVJRAIG	28	8233.00
114	RAJEEV KUMAR URANV	DRIVER	VIJAYA BANK	761401011003808	BARBOVJRAIG	25	7918.00
115	MUNNA YADAV	DRIVER	PUNJAB NATIONAL BANK	0412000400182905	PUNB0041200	30	9501.00
116	GORANGO DUTTA	ELECTRICIAN	UNION BANK OF INDIA	539502010008375	UBIN0553956	30	9501.00
117	BALRAM CHOUHAN	DRIVER	BANK OF BARODA	80360100022100	BARBOVJRAIG	28	8868.00
118	SHYAM SHRIVAS	DRIVER	STATE BANK OF INDIA	34498316209	SBIN0003019	28	7704.00
119	RAJMANISH TOPPO	DRIVER	STATE BANK OF INDIA	30913493155	SBIN0002159	22	6053.00
120	VISHNU URAON	DRIVER	ANDHRA BANK	164610100096110	UBIN0816469	3	950.00
121	NEERAJ YADAV	DRIVER	SSBI	32296595263	SBIN0012268	24	7602.00
122	CHHABI LAL SAO	DRIVER	SBI	32598662400	SBIN0009416	20	5880.00
123	AMIT KUMAR MAHANT	DRIVER	SBI	37286137117	SBIN0009416	25	7351.00
124	PURAN DAS MAHANT	DRIVER	SBI	33699637267	SBIN0009416	24	7056.00
125	SONU KEWAT	DRIVER	UNION BANK OF INDIA	539502010013840	UBIN0553956	30	8821.00
126	VINOD KUMAR MAHANT	DRIVER	SBI	35005441259	SBIN0009416	27	7939.00
127	JOGENDAR DEEP	DRIVER	PNB	0412000100243764	PUNB0041200	28	8233.00
128	KHIRSAGAR SAO	DRIVER	SBI	31741969867	SBIN0009416	15	4410.00
129	HITESH KUMAR DHIRSTALLE	DRIVER	SBI	31499383506	SBIN0004802	30	9501.00
130	NIKHIL KUMAR PATWA	ELECTRICIAN	STATE BANK OF INDIA	39523109370	SBIN0030414	28	8868.00
131	PRADEEP JANGDE	DRIVER	CENTRAL BANK OF INDIA	4014862801	CBIN0284867	24	7602.00

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
132	DURGA SURYAKANT	SUPPORT STAFF	SBI	36471671942	SBIN0012268	30	8254.00
133	SURAJ DAS	HELPER	UNION BANK OF INDIA	539502010014208	UBIN0553956	25	6878.00
134	LOKESH KUMAR DEWANGAN	COMPU	SBI	35352375731	SBIN0001843	30	9501.00
135	NANDLAL SATNAMI	DRIVER	SBI	36391693536	SBIN0009416	26	7154.00
136	MANOI KUMAR SAHU	DRIVER	Bank of Baroda, Sarangarh	31830100018596	BARBOSARRAI	30	9501.00
137	YOGESH SHARMA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008696	UBIN0553956	30	9501.00
138	DHARAM DAS	SUPPORT STAFF	UNION BANK OF INDIA	539502010008505	UBIN0553956	30	9501.00
139	SANJU BARA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008588	UBIN0553956	30	9501.00
140	RAJU YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008522	UBIN0553956	27	8551.00
141	NAHARSAI EKKA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008500	UBIN0553956	28	8868.00
142	CHITRASEN URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010010381	UBIN0553956	28	8868.00
143	LAKHAN LAL URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008496	UBIN0553956	29	7979.00
144	BIHARI MINJ	SUPPORT STAFF	UNION BANK OF INDIA	539502010008579	UBIN0553956	25	7918.00
145	RAMESWAR HIMDHAR	SUPPORT STAFF	STATE BANK OF INDIA	32243107553	SBIN0003019	30	9501.00
146	KAILASH NISHAD	FIELD WORK	UNION BANK OF INDIA	539502010008517	UBIN0553956	29	7979.00
147	SANDIP VAISNAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010010924	UBIN0553956	30	8254.00
148	KISUN LAL CHAOUHAN	SUPPORT STAFF	UNION BANK OF INDIA	539502010010696	UBIN0553956	27	8551.00
149	NITESH PANDEY	SUPPORT STAFF	UNION BANK OF INDIA	539502010008799	UBIN0553956	25	7918.00
150	MAHESH SIDAR	SUPPORT STAFF	UNION BANK OF INDIA	539502010008563	UBIN0553956	28	8868.00
151	LAXMI NARAYAN URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008531	UBIN0553956	26	8234.00
152	BEL SAGAR LAKDA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008543	UBIN0553956	29	9185.00
153	SAMPAT SAHU	SUPPORT STAFF	UNION BANK OF INDIA	539502010008559	UBIN0553956	25	7918.00
154	NARENDRA TIWARI	SUPPORT STAFF	UNION BANK OF INDIA	539502010010309	UBIN0553956	30	9501.00
155	T. ANAND RAO	SUPPORT STAFF	STATE BANK OF INDIA	31214079739	SBIN0000460	13	3576.00
156	MANJU PAL	SUPPORT STAFF	STATE BANK OF INDIA	34501563075	SBIN0012268	30	8254.00
157	SANTOSH BHUIYA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008566	UBIN0553956	24	7602.00
158	RAJESH KUMAR MAITRY	SUPPORT STAFF	UNION BANK OF INDIA	539502010008584	UBIN0553956	28	8868.00
159	SHIV PATEL	SUPPORT STAFF	UNION BANK OF INDIA	539502010008504	UBIN0553956	30	9501.00
160	RAJU YADAV	GARDENER	UNION BANK OF INDIA	539502010011887	UBIN0553956	19	5227.00
161	NARAD KUMAR URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008527	UBIN0553956	24	7602.00
162	REENA URAON	GARDENER	UNION BANK OF INDIA	539502010011507	UBIN0553956	30	8254.00
163	SANJAY URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008678	UBIN0553956	27	8551.00
164	BHUWANESWAR KHADIYA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008572	UBIN0553956	13	4118.00

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
165	DUMARIAL BANJARE	SUPPORT STAFF	UNION BANK OF INDIA	539502010008493	UBIN0553956	30	9501.00
166	YOGENDRA SAO	SUPPORT STAFF	UNION BANK OF INDIA	539502120000222	UBIN0553956	30	9501.00
167	SHANI LAL URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008754	UBIN0553956	20	5503.00
168	DASHRATH URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008523	UBIN0553956	19	6017.00
169	MALAY KUMAR GARDIYA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008495	UBIN0553956	28	8868.00
170	VINOD KUMAR URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008529	UBIN0553956	24	7602.00
171	SURESH URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008601	UBIN0553956	29	9185.00
172	DURGESH YADAV	GARDENER	UNION BANK OF INDIA	539502010010320	UBIN0553956	26	7154.00
173	NARENDRA BAYAS	SUPPORT STAFF	UNION BANK OF INDIA	539502010008558	UBIN0553956	10	3167.00
174	RAJKUMAR EKKA	SUPPORT STAFF	UNION BANK OF INDIA	539502010005738	UBIN0553956	25	6878.00
175	AJAY URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008545	UBIN0553956	25	6878.00
176	ANIMESH TANDI	SUPPORT STAFF	UNION BANK OF INDIA	539502010008583	UBIN0553956	24	7602.00
177	RAJU URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008568	UBIN0553956	30	9501.00
178	VIDHESH URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010011366	UBIN0553956	28	8868.00
179	CHANDRABHANU PAO	SUPPORT STAFF	UNION BANK OF INDIA	539502010005122	UBIN0553956	30	8254.00
180	TANKADHAR SAHARA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008560	UBIN0553956	28	8868.00
181	DASU URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008536	UBIN0553956	25	7918.00
182	HIRALAL SATNAMI	SUPPORT STAFF	UNION BANK OF INDIA	539502010008565	UBIN0553956	27	7428.00
183	GHANSHYAM URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008537	UBIN0553956	27	8551.00
184	FULESHRAM SAHU	SUPPORT STAFF	UNION BANK OF INDIA	539502010008575	UBIN0553956	28	8868.00
185	RAHUL YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008687	UBIN0553956	16	5067.00
186	PITAMBAR DEVANGAN	SUPPORT STAFF	UNION BANK OF INDIA	539502010008669	UBIN0553956	30	8254.00
187	RAMAKANT SA	SUPPORT STAFF	UNION BANK OF INDIA	539502010011246	UBIN0553956	24	6603.00
188	AMIT TANTI	SUPPORT STAFF	UNION BANK OF INDIA	539502010008556	UBIN0553956	29	9185.00
189	KURSAORAM URAON	SUPPORT STAFF	STATE BANK OF INDIA	37850703079	SBIN0004802	30	9501.00
190	HARITA YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010009929	UBIN0553956	30	8254.00
191	DHANBAI SAHU	SUPPORT STAFF	UNION BANK OF INDIA	539502010009677	UBIN0553956	30	8254.00
192	RITESH YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008671	UBIN0553956	30	8254.00
193	BIJAY BAHADUR	SUPPORT STAFF	UNION BANK OF INDIA	539502010012021	UBIN0553956	23	7284.00
194	RAJESH YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008638	UBIN0553956	30	9501.00
195	SHARAS URANV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008810	UBIN0553956	23	7284.00
196	PILARAM KHESS	SUPPORT STAFF	UNION BANK OF INDIA	539502010008515	UBIN0553956	28	8868.00
197	ANIL KUMAR	SUPPORT STAFF	UNION BANK OF INDIA	539502010008980	UBIN0553956	28	7704.00

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
198	SANTOSH DAS	SUPPORT STAFF	UNION BANK OF INDIA	539502010008620	UBIN0553956	17	5384.00
199	SHIVDAYAL RATRE	SUPPORT STAFF	UNION BANK OF INDIA	539502010008553	UBIN0553956	23	7284.00
200	SANTOSH YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008501	UBIN0553956	30	9501.00
201	DHIRAJ URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008576	UBIN0553956	11	3027.00
202	DIGAMBAR PATEL	SUPPORT STAFF	UNION BANK OF INDIA	539502010010981	UBIN0553956	30	9501.00
203	GHANSHYAM SIDAR	SUPPORT STAFF	UNION BANK OF INDIA	539502010010984	UBIN0553956	30	9501.00
204	RAGHUNATH CHOUHAN	SUPPORT STAFF	UNION BANK OF INDIA	539502010008571	UBIN0553956	30	9501.00
205	CHHABINATH CHOUHAN	SUPPORT STAFF	UNION BANK OF INDIA	539502010010540	UBIN0553956	28	7704.00
206	NANDRAM URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008526	UBIN0553956	30	9501.00
207	RAMADHAR PATEL	SUPPORT STAFF	UNION BANK OF INDIA	539502010008582	UBIN0553956	28	8868.00
208	VUJAY URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008511	UBIN0553956	17	5384.00
209	KESHAV YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010008497	UBIN0553956	30	9501.00
210	MANOJ EKKA	SUPPORT STAFF	UNION BANK OF INDIA	539502010008562	UBIN0553956	28	7704.00
211	SURESH KUMAR PATEL	SUPPORT STAFF	UNION BANK OF INDIA	539502010011515	UBIN0553956	30	8254.00
212	SANJAY SIDAR	SUPPORT STAFF	UNION BANK OF INDIA	539502010008683	UBIN0553956	28	8868.00
213	VIJAY KUMAR SIDAR	SUPPORT STAFF	UNION BANK OF INDIA	539502010012383	UBIN0553956	28	8868.00
214	ASHOK KUMAR URAON	SUPPORT STAFF	UNION BANK OF INDIA	539502010008554	UBIN0553956	24	6603.00
215	PRADEEP TOPPO	SUPPORT STAFF	UNION BANK OF INDIA	539502010010068	UBIN0553956	26	7154.00
216	BHAGIRATHI RATHIYA	SUPPORT STAFF	UNION BANK OF INDIA	539502010012799	UBIN0553956	30	8254.00
217	RAJU PAO	SUPPORT STAFF	SYNDICATE BANK	78502250017140	CNRB0017850	15	4127.00
218	VINOD SHRIWAS	SUPPORT STAFF	STATE BANK OF INDIA	10535737247	SBIN0003019	21	5777.00
219	VUJAY YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010013118	UBIN0553956	24	6603.00
220	MANORANJAN SAO	SUPPORT STAFF	UNION BANK	539502010013119	UBIN0553956	24	6603.00
221	RAMESH LAKDA	SUPPORT STAFF	UNION BANK	539502010013122	UBIN0553956	26	7154.00
222	RADHAKRISHNA MALIK	SUPPORT STAFF	UNION BANK	539502010008587	UBIN0553956	25	6878.00
223	DURYODHAN LOHAR	SUPPORT STAFF	STATE BANK OF INDIA	20436497723	SBIN0018587	27	7428.00
224	UMESH KUMAR YADAV	SUPPORT STAFF	UNION BANK OF INDIA	539502010013706	UBIN0553956	27	7428.00
225	PRADAL KUMAR YADAV	SUPPORT STAFF	BANK OF BARODA	29250100006187	BARBORAIGAR	25	6878.00
226	LOKNATH MALAKAR	PLUMBER	SBI	37370541705	SBIN0007241	27	7428.00
227	SURAJ PANDAY (JAL VIBHAG)	PUMP ATTEN	CG GRAMIN BANK	77041235659	SBINORRCHGB	30	9501.00
228	AMRIT DAS BAIRAGI	PLUMBER	BANK OF BARODA	29258100006109	BARBORAIGAR	20	5503.00
229	SHRESHTH DAS	SUPPORT STAFF	UNION BANK OF INDIA	539502010014600	UBIN0553956	12	3302.00
230	MANI RAM TIRKY	PLUMBER	ALLAHABAD BANK	50451367350	IDIB000R516	27	7428.00

S. N	Name of worker	DESIG	Name of Bank	Account Number	IFSE Code	NO OF DAY	NET PAY
231	CHOTE LAL URAON	PLUMBER	UNION BANK OF INDIA	539502010014619	UBIN0553956	11	3027.00
232	AMRIT LAL NISHAD	PLUMBER	UNION BANK OF INDIA	539502010008564	UBIN0553956	26	7154.00
233	JITENDRA CHOUHAN	SUPPORT STAFF	Bank of Baroda	86790100006190	BARB0DBPUSA	25	6878.00
234	JANKI BAI YADAV	SUPPORT STAFF	SBI	20413720997	SBIN0012269	28	7704.00
235	Sadbhawana Enterprises Bilaspur	Firm	SBI Bilaspur	39273114532	SBIN0001627		72122.00
						6176	1927996.00


 12.8.21
 Commissioner
 Municipal Corporation
 Raigarh (C.G.)