क्रमांक/2023/37 **सार्वजनिक सूचना**

दि० 20-4-23

नगरीय विकास कर/विज्ञापन शुल्क

नगर निगम ग्रेटर, जयपुर क्षेत्राधिकार में व्यावसायिक/औद्योगिक/आवासीय/संस्थानिक सम्पत्तियों पर बकाया हाउस टैक्स/नगरीय विकास कर/विज्ञापन शुल्क वित्तीय वर्ष 2022–23 का सम्पत्तिधारकों द्वारा जमा कराया गया है। जिनमें से कई सम्पत्तिधारकों द्वारा चेक से बकाया नगरीय विकास कर का भुगतान किया गया था। बैंक द्वारा कुछ सम्पत्तिधारकों के चेक अनादरित कर दिये गये है।

अतः सम्पत्तिधारकों को सूचित किया जाता है कि दिनांक 25.04.2023 तक डी.डी. के माध्यम से नगर निगम मुख्यालय/जोन कार्यालय में वित्तीय वर्ष 2023–24 तक के बकाया राशि का भुगतान करें। अन्यथा राजस्थान नगरपालिका अधिनियम 2009 एवं परक्राम्य लिखत अधिनियम (Negotiable Instruments Act, 1881) की धारा 138 के तहत कानूनी कार्यवाही अमल में लाई जाएगी। जिसकी जिम्मेदारी स्वयं सम्पत्तिधारक की होगी।
उक्त अनादरित चेक सूची नगर निगम की वेबसाइट www.jaipurmc.org पर उपलब्ध है।

संलग्न – जोनवार सूची

आयुक्त

नगर निगम, ग्रेटर जयपुर

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UD tax & House Tax Cheque Bounce Details-2022-23			
ZONE	Service No.	No. of times Cheque Bounce	AMOUNT
Jagatpura	11	15	10,86,352
Jhotwara	17	22	8,40,906
Malviya Nagar	28	35	20,43,289
Mansarovar	12	14	19,60,264
Murlipura	9	9	7,87,935
Sanganer	20	31	14,15,107
Vidyadhar Nagar	15	17	8,30,601
Grand Total	112	143	89,64,654

ZONE-JAGATPURA CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	2104400964	104	HERIELECTRIC (GOLDEN MOTORS)	363835	ICICI BANK	FUNDS INSUFFICIENT
2	2106440273	106	PRABHU LAL, RAMESHWAR, RAMCHANDRA, SURAJ NARAYAN,RAMSHARAN	253163	BANK OF BARODA	FUNDS INSUFFICIENT
3	2115400895	115	BRO S CAFE	199741	HDFC	funds insufficient
	2115400895	115	BRO S CAFE	199741	HDFC BANK	FUNDS INSUFFICIENT
4	2112311512	112	Hari Narayan Meena,SMT MULI DEVI MEENA	113720	STATE BANK OF INDIA	FUNDS INSUFFICIENT
5	513997880	104	RAMESH CHAND KANHAIYA LAL YADAV	81533	BOI	ACCOUNT BLOCKED
	513997880	104	RAMESH CHAND KANHAIYA LAL YADAV	81533	BOI	BANK OF INDIIA SANGANER SNG KINDLY CONTACT DRAWER BANK
6	514202925	109	JAYKISHAN MODYANI LATE GOVARDHAN	27100	AU SMALL	FUNDS INSUFFICIENT
7	2107295367	107	Ramkaran Meena	20614	SBI BANK	FUNDS INSUFFICIENT
	2107295367	107	Ramkaran Meena	20614	SBI BANK	FUNDS INSUFFICIENT
	2107295367	107	Ramkaran Meena	20614	SBI BANK	FUNDS INSUFFICIENT
8	513890956	117	PROPERTY OWNER,SMT ANJILA,SMT ANJILA,SMT ANJILA	20103	SBI BANK	AMT IN WORDS FIGURE DIFFER
9	517024430	107	SUDHANSHU MOHAN SHARMA	3779	ICICI BANK	ALTRTION IN DATER DROWER
10	517024533	109	ARUN KUMAR SHARMA S/O DAYANAND SHARMA	1590	ICICI BANK	Signature mismatch
11	517011230	120	SANJYA DEVA W/O CHOTU RAM RAIGAR	1174	INDUSLND BANK	MULTILATED CONFIRMATION REQ.

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ZONE-JHOTWARA CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	510634960	54	MAHENDRA YADAV	227342	KOTAK MAHINDRA	FUNDS INSUFFICIENT
2	510602802	52	MEDICAL STORES	139161	PUNJAB AND SIND BANK	FUNDS INSUFFICIENT
3	510609023	54	PAWAN GUPTA PRABHATI LAL GUPTA	111933	STATE BANK OF INDIA	FUNDS INSUFFICIENT
4	516992149	60	DHARMRAJ CHOPRA, ADITYA CHOPRA,	90000	STATE BANK OF INDIA	DRAWER SIGNATURE DIFFERS
5	516931012	52	BHARAT PETROLEUM CORP.LTD.,Bharat petroleum corp.LTD,Bharat petroleum corp.LTD	51187	BANK OF MAHARASHTRA	PAYMENT STOPPED BY DRAWER
6	510590895	52	SEEMA SINGH BHATI HIMMAT SINGH BHATI	47331	STATE BANK OF INDIA	FUNDS INSUFFICIENT
	510590895	52	SEEMA SINGH BHATI HIMMAT SINGH BHATI	47331	STATE BANK OF INDIA	FUNDS INSUFFICIENT
7	516879321	59	SHANKAR LAL YADAV S/O JAINARAYAN YADAV	35993	AXIS BANK	FUNDS INSUFFICIENT
8	255298582	55	Rajni Goyal / Nimanki Goyal	28445	ICICI BANK	signature mismatch
	255298582	55	Rajni Goyal / Nimanki Goyal	28445	ICICI BANK	FUNDS INSUFFICIENT
	255298582	55	Rajni Goyal / Nimanki Goyal	28445	ICICI BANK	FUNDS INSUFFICIENT
9	264311067	64	Nitu khadria / Lokesh khadria / Rajesh khadria / Komal khadria	25696	ICICI BANK	FUNDS INSUFFICIENT
10	510626444	55	R.K.KOUL TEJ KISHAN KOUL	24199	ICICI BANK	Signature mismatch 24199+28445
	510626444	55	R.K.KOUL TEJ KISHAN KOUL	24199	ICICI BANK	FUNDS INSUFFICIENT
	510626444	55	R.K.KOUL TEJ KISHAN KOUL	24199	ICICI BANK	FUNDS INSUFFICIENT
11	511196083	52	PUSHPA MOSUN W/O SHYAM SUNDER MOSUN	21906	ICICI BANK	FUNDS INSUFFICIENT
12	517037858	61	GULLI DEVI W/O CHOTU RAM YADAV	11199	BOB BANK	FUNDS INSUFFICIENT

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उपायुक्त राजस्व-प्रथम
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	517032761	54	RAM LAL	10411	IDFC FIRST BANK	FUNDS INSUFFICIENT
14	510594189	54	RAJESH SHARMA,DR.ROMA SHARMA	9667	INDIAN OVERSEAS BANK	payee name differ
15	510681429	57	PROPERTY OWNER,ASHOK GARG	3222	SBI	CTS ALTERATION OTHER THEN DATE IS NOT ALLOWED
16	510634959	54	L.S. MEERA CHIMAN SINGH	1776	SBI BANK	As per CTS Alteration other than date is not allowed
17	511158382	64	D.P. MATHUR S/O K.L. MATHUR	1438	SBI BANK	AMT IN WORDS FIGURE DIFFER

ZONE-MALVIYA NAGAR CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	512267384	142	SURESH AGARWAL S/O LAL RAM AGARWAL	722529	AU BANK	FUNDS INSUFFICIENT
2	516932033	128	PARESH AGRAWAL S/O CHANDRA MOHAN AGRAWAL,MOHAN VATIKA GARDEN	320659	UCO BANK	FUNDS INSUFFICIENT
3	512615581	128	VIMAL PATAWARI S/O G. S. PATAWARI	163169	BOB BANK	AS PER CTS ALTERATION OTHER THEN IS NOT ALLOWED
4	514663724	149	PRADEEP MITTAL S/O A.S.MITTAL	152963	BANK OF BARODA	Funds Insufficient
	514663724	149	PRADEEP MITTAL S/O A.S.MITTAL	152963	BANK OF BARODA	FUNDS INSUFFICIENT
	514663724	149	PRADEEP MITTAL S/O A.S.MITTAL	152963	BANK OF BARODA	FUNDS INSUFFICIENT
5	2136312164	135	Devki khandelwal	107472	SBI	PAYMENT STOPED BY DRAWER
6	514223641	131	RAMJI LAL MEENA S/O GIRRAJ PRASAD	76252	FEDERAL BANK	funds insufficient
	514223641	131	RAMJI LAL MEENA S/O GIRRAJ PRASAD	76252	FEDERAL BANK	FUNDS INSUFFICIENT
	514223641	131	RAMJI LAL MEENA S/O GIRRAJ PRASAD	76252	FEDERAL BANK	FUNDS INSUFFICIENT
7	512635552	128	PUSHAPA DEVI W/O BISHAMWAR	68107	BANK OF BARODA	DRAWER SINGNATURE DIFFERS
8	512612573	129	RAJENDRA KUMAR S/O PRAVEEN CHAND JAIN	60022	ICICI BANK	AS PER CTS ALTERATION OTHER THEN DATE IS NOT ALLOWED
9	514230054	131	GULAB CHAND JAIN	59927	HDFC	STOP PAYMENT
10	514669795	149	PREETAM PAL SINGH S/O SARDAR PREM SINGH	40328	STATE BANK OF INDIA	DATE AMBIGUOUS

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उपायुक्त राजस्व-प्रथम
नगर निगम ग्रेटर, जयपुर

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3

11	512242411	140	CHANDRA KANTA W/O LAXMI PRASAD,CHANDRA KANTA W/O LAXMI PRASAD	39816	STATE BANK OF INDIA	PAYMENT STOPPED BY DREWER
12	516971858	150	KOSLIYA DEVI	38256	IDBI BANK	FUNDS INSUFFICIENT
13	516885528	148	SUMAN JAIN	30781	PUNJAB NATIONAL BANK	CTS INSTRUMENT RETURNED AS PER REQUEST
	516885528	148	SUMAN JAIN	30781	PUNJAB NATIONAL BANK	NON CTS INSTURNED AS PER REQUEST
14	516819868	149	MADHU BHATIA W/O RAM LAL BHATIA ,MADHU BHATIA W/O RAM LAL BHATIA	30291	BANK OF BARODA	FUNDS INSUFFICIENT
15	514665283	148	RAMA SHANKAR S/O NOVRATAN LAL SHARMA	28011	INDIAN OVERSEAS BANK	DRAWER CONF REQ.
16	514668615	148	PRADEEP MITTAL	17408	BANK OF BARODA	FUNDS INSUFFICIENT
17	514669430	148	SHARAD KUMAR SINGHAL S/O LT.N.P.SINGHAL	13560	SBI	CONTACT DRAWER DRAWEE BANK AND REPRSENT
	514669430	148	SHARAD KUMAR SINGHAL S/O LT.N.P.SINGHAL	12847	STATE BANK OF INDIA	Alteration Require drawer Authentication
18	512455886	146	N.K. MATHUR S/O MURARI LAL MATHUR	12151	STATE BANK OF INDIA	AMT IN WORDS FIGURE DIFFER
19	516972020	150	JYOTI KALWANI	10191	BANK OF BARODA	Funds Insufficient
20	514789734	148	K.B. KOSARI	8918	ICICI BANK	ALTERATION REQUIRE DRAWER AUTHENTICATION
21	512546926	135	BHAGCHAND KOTHARI S/O RAJ MAL KOTHARI ,SANGEETA GUPTA	8205	CENTRAL BANK OF INDIA	FUNDS INSUFFICIENT
22	516868679	125	B.S. CHOUHAN S/O TEJ SINGH	6915	KOTAK	DREWER SINGNATURE DIFFERS
	516868679	125	B.S. CHOUHAN S/O TEJ SINGH	6915	KOTAK MAHINDRA BANK	DRAWER SIGNATURE DIFFERS
23	512332460	142	CAPT.(RETD) NEERAJ SOGANI	5491	ICICI BANK	AMT IN WORD AND FIGURE DIFFER
24	514230504	131	VINITA MAHRSHI W/O KAMAL KANT	5197	STATE BANK OF INDIA	KYC NOT COMPLETE
25	517011838	150	PIYUSH METHA S/O MC METHA	4641	HDFC BANK	Account Blocked
26	512535735	136	SUDARSHAN GUPTA W/O R.C. GUPTA	4259	STATE	Alteration in date drawer

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(शिप्रा शर्मा)
उपायुक्त राजस्व-प्रथम
नगर निगम ग्रेटर, जयपुर

27	512622732	136	KULBHUSHAN S/O DWARKA PRASAD BAIRATHI		BANK OF INDIA	conq req
28	512233701	136	B.S. JAGARWAL	4150	PUNJAB NATIONAL BANK	ALTERATION IN DATE DRAWER CNOF REQ
				3620	IDBI BANK	AS PER CTS ALTERATION OTHER THEN DATE IS NOT ALLOWED

ZONE-MANSAROVAR CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	516932044	83	OM PRAKASH SAINI S/O BHAGWAN SAHAY SAINI,LASHYADEEP MARRIGE GARDEN C/O OM PRAKASH SAINI S/O BHAGWAN SAHAY SAINI	637084	RAJLAXMI BANK	FUNDS INSUFFICIENT
2	267307143	67	Maheshwari traders	512926	HDFC BANK	HDFC BANK LTD &GOPALPURA STOP PAYMENT
3	267307139	67	Shree Bajrang Timbers & Plywood	219416	ICICI BANK	PAYMENT STOPED BY DRAWER
4	513167711	67	ANAND MITTAL	208566	BANK OF BARODA	FUNDS INSUFFICIENT
5	512133984	78	PROPERTY OWNER	151132	STATE BANK OF INDIA	FUNDS INSUFFICIENT
6	512066051	77	ABHINANDAN SINGH / AJIT RAJ	105212	PANJAB NATIONAL BANK	FUNDS INSUFFICIENT
7	516861425	65	SHREE BALAJI PALACE	60534	AU SMALL FINANCE BANK	FUNDS INSUFFICIENT
	516861425	65	SHREE BALAJI PALACE	60534	AU SMALL FINANCE BANK	FUNDS INSUFFICIENT
	516861425	65	SHREE BALAJI PALACE	58984	STATE BANK OF INDIA	FUNDS INSUFFICIENT
8	513225244	70	PINKI GOYAL MOHANLAL,PINKI GOYAL MOHANLAL	46130	BANK OF INDIA	FUNDS INSUFFICIENT
9	511985971	69	RAJ BAHADUR	7731	CANARA BANK	ACCOUNT BLOCKED
10	511761452	69	K.C.JAIN BAIBAL CHEPAL SOSAITY	7581	CANARA BANK	ACCOUNTS BLOCKED
11	513426887	68	PURANMAL SAINI SURAJMAL SAINI	2115	BANK OF	ACCOUNT BLOCKED

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उपायुक्त राजस्व-प्रथम
नगर निगम ग्रेटर, जयपुर

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5

12	511766077	69	BAIBAL CHEPAL SOSAITY	1837	BARODA CANARA BANK	ACCOUNTS BLOCKED

ZONE-MURLIPURA CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	29309985	10	Purane Lohe ka Godam	387253	AU SMALL FINANCE BANK	FUNDS INSUFFICIENT
2	517002900	25	RAJENDER AGARWAL,RAJENDER PRASAD AGARWAL,KUSUM LATA AGARWAL W/O RAJENDER PRASAD AGARWAL	126046	AU SMALL FINANCE	payment stopped by drawer
3	516975485	8	PROPERTY OWNER	95930	KOTAK	DRAWER SIGNATURE DIFFERS
4	516965950	8	M/S NEELAM MINERALS PVT. LTD.	56000	KOTAK MAHINDRA BANK	payment stopped by drawer
5	510374574	10	RAMAVTAR VIDHYADHAR	47867	THE JAMMU AND KASHMIR BANK	Funds insuffcient
6	516763329	6	PROPERTY OWNER	39559	SBI BANK	bank and branch reson for ritan
7	510407230	19	S.K. SINHA AVADH PRASAD	25303	HDFC	FUND INSUFCIENT
8	211309193	11	Jitendra Kumar Kumawat	5685	CENTRAL BANK OF INDIA	DRAWER SIGNATURE DIFFERS
9	27245417	7	Krishna Devi,Sundar Singh Jat	4292	IDBI BANK	FUNDS INSUFFICIENT

ZONE-SANGANER CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	297298207	97	Fulchand sani	277898	ALLAHABAD BANK	NOT A VALID INSTRUMENT
	297298207	97	Fulchand sani	277898	ALLAHABAD BANK	NO A VAILID INSTRUMENT
2	512747396	93	MANGI LAL SAINI S/O MOOL CHAND SAINI	274621	BOB	FUNDS INSUFFICIENT
3	291317324	91	MOTILAL SAINI S/O DAGAL RAM SAINI	138442	BANK OF BARODA	Signature mismatch
	291317324	91	MOTILAL SAINI S/O DAGAL RAM SAINI	138442	BANK OF BARODA	CONTACT DRAWER DRAWEE BANK

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उपायुक्त राजस्व-प्रथम
नगर निगम ग्रेटर, जयपुर

6

	512758059	89	BALVEER VIRADHI CHAND CHOURADIYA,BALVEER VIRADHI CHAND CHOURADIYA	118395	SBI	FUNDS INSUFFICIENT
5	512655512	93	NARENDRA KUMAR JAIN DHAN KUMAR JAIN	114810	UNION BANK OF INDIA	OTHER REASON ACCOUNT FREEZ
6	295292756	95	Rameswar Prasad Sharma	102415	PANJAB NATIONAL BANK	alternation in date
	295292756	95	Rameswar Prasad Sharma	102415	PANJAB NATIONAL BANK	Funds Insufficient
	295292756	95	Rameswar Prasad Sharma	102415	PNB	ALTERATION IN DATE DRAWER CONF REQ
7	512799045	90	RAM SHARAN DHANOPIYA S/O MOTI LAL DHANOPIYA	65719	HDFC BANK	FUNDS INSUFFICIENT
	512799045	90	RAM SHARAN DHANOPIYA S/O MOTI LAL DHANOPIYA	65719	HDFC BANK	FUNDS INSUFFICIENT
8	512647100	100	HANUMAN BHOURI LAL MEENA	50000	BANK OF BARODA	FUNDS INSUFFICIENT
9	294270319	94	Ramesh Chandra ji	44024	STATE BANK OF INDIA	FUNDS INSUFFICIENT
	294270319	94	Ramesh Chandra ji	44024	STATE BANK OF INDIA	FUNDS INSUFFICIENT
10	289550682	89	Geeta devi w/o mangalram,kailash Suresh s/o late jagannath suiwal	40917	PANJAB NATIONAL BANK	FUNDS INSUFFICIENT
11	516809953	99	MADHU MALTI MEHTA W/O S.N.MEHTA	38716	AXIS BANK	FUNDS INSUFFICIENT
12	512799425	90	RAM SHARAN GHANOPIYA S/O MOTI LAL GHANOPIYA	35919	HDFC BANK	FUNDS INSUFFICIENT
	512799425	90	RAM SHARAN GHANOPIYA S/O MOTI LAL GHANOPIYA	35919	HDFC BANK	FUNDS INSUFFICIENT
	512799425	90	RAM SHARAN GHANOPIYA S/O MOTI LAL GHANOPIYA	35919	HDFC BANK	FUNDS INSUFFICIENT
	512799425	90	RAM SHARAN GHANOPIYA S/O MOTI LAL GHANOPIYA	35919	HDFC	FUNDS INSUFFICIENT
13	295260184	95	Dilip Kumar chhipa	32794	PUNJAB NATIONAL BANK	EXCEEDS ARRANGEMENT
14	295246824	95	Mana Ram Saini	29187	CANARA BANK	AMT IN WORDS AND FIGURES DIFFERS
15	295247899	95	Jitendra Bhatiaya	16809	ICICI BANK	DRAWER SIGNATURE DIFFERS

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उपायुक्त राजस्व–प्रथम
नगर निगम ग्रेटर, जयपुर

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	516953634	92	NEMICHAND KUMAWAT,RAMNARAYAN KUMAWAT,NEMICHAND KUMAWAT,RAMNARAYAN KUMAWAT--CHIRANJILAL,PREMCHAND KUMAWAT	12459	BANK OF BARODA	DRAWER SIGNATURE DIFFERS
17	289250456	89	Ram Sahay Saini	8386	HDFC	FUNDS INSUFFICIENT
18	291301217	91	Ramjeevan kumawat	8156	BANK OF BARODA	DATE AMBIGUOUS
	291301217	91	Ramjeevan kumawat	8094	BANK OF BARODA	DRAWER SIGN DIFFER
19	292301222	92	NAKUL MEDATWAL	3319	SBI BANK	ALTERATION IN DATE DRAWER CONF REQ.
	292301222	92	NAKUL MEDATWAL	3149	SBI	Drawer sign Different
20	513492754	91	RAMPRASAD RAMPAL CHODHRY	2121	CENTRAL BANK OF INDIA	Funds Insufficient

ZONE-VIDYADHAR NAGAR CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.No.	Service No	Ward No	Owner Name	Payable Amount	Bank Name	Remarks
1	511743010	31	CHANDRA AGARWAL KAMAL AGARWAL	580737	INDUSLND BANK	DRAWER SINGTURE DIFFERS
2	226311668	26	Rajpal Singh	85231	BANK OF BARODA	FUNDS INSUFFICIENT
3	240318105	40	Dr Anil Gupta	27237	AXIS BANK	DRAWEE BANK AND BRANCH RESON FOR RETURN
4	516847757	37	MADHU CHOUDHARY W/O GOVERDHAN CHOUDHARY	24028	AU BANK	FUNDS INSUFFICIENT
5	511550661	39	SUPRIYA KUMARI W/O ANIL KUMAR	23263	BANK OF MAHARASHTRA	FUND INSUFFICIENT
6	511682720	40	PROPERTY OWNER	16214	INDUSLND BANK	DRAWER SINGNATURE DIFFERS
7	512931319	30	JOSHVA W/O G. VARGIS	16213	STATE BANK OF INDIA	ALTERATION IN DATE DRAWER CONF REQ
	512931319	30	JOSHVA W/O G. VARGIS	16213	STATE BANK OF INDIA	ALTERATION IN DATE DRAWER CONF REQ
8	511747393	31	PROPERTY OWNER,VINITA MARU S/O VISHWNATH MARU,VINITA MAROO W/O VISHWNATH MAROO	13779	UCO BANK	Funds Insufficient
	511747393	31	PROPERTY OWNER,VINITA MARU S/O VISHWNATH MARU,VINITA MAROO W/O VISHWNATH MAROO	13779	UCO BANK	FUNDS INSUFFICIENT
9	511582730	37	PROPERTY OWNER,JAYA	13047	AU BANK	FUNDS INSUFFICIENT

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			CHAUDHARY/ANSH CHAUDHARY			
	516451963	21	PROPERTY OWNER	7932	BANK OF BARODA	FUNDS INSUFFICIENT
11	516460204	22	MAHESH PAREEK	5799	BANK OF BARODA	ITEM LISTED TWICE
12	516450034	21	POONAM GUPTA	5092	ICICI BANK	ICICI BANKING CORPORTION LTD & VDN INSTR STALE
13	516409708	21	PROPERTY OWNER,SITA DEVI W/O BHAGWAN DASS SAARSAR	4501	PUNJAB NATIONA L BANK	DOMANT
14	516409719	21	PROPERTY OWNER,SITA DEVI W/O BHAGWAN DASS SAARSAR	4501	PUNJAB NATIONA L BANK	DOMANT
15	516430030	24	AJIT S/O GAUR SHANKAR AMRISH,SANTOSH GOYAL, ANITA DEVI, DAULAT RAM,SANTOSH GOYAL, ANITA DEVI, DAULAT RAM	3027	STATE BANK OF INDIA	Funds insufficient

SPARROW SOFTECH PVT. LTD.

(शिप्रा शर्मा)
उपायुक्त राजस्व-प्रथम
नगर निगम ग्रेटर, जयपुर

9.

Advertisement Cheque Bounce Details-2022-23

Zone	Payment Not Received	
	Count	Amount
Jagatpura	1	13670
Jhotwara	2	66142
Malviya Nagar	3	539605.4
Mansarovar	0	0
Murlipura	2	81643
Sanganer	3	115818.2
Vidyadhar Nagar	0	0
Grand Total	11	816878.6

ADVERTISMENT CHEQUE BOUNCE PAYMENT NOT RECEIVED

S.NO.	Consumer No	zone	Ward No	Firm Name	Payable Amount	Bank Name
1	ADV2303202338361	Jagatpura	118	Pink City barkers & cafe	13670	SBI BANK
2	ADV22911202225831	Jhotwara	52	Kothi (life style_signature)	28859	BANK OF BARODA
3	ADV27920215497	Jhotwara	52	Kothi	37283	BANK OF BARODA
4	ADV222202335262	Malviya Nagar	142	AJAY VISION EDUCATION PVT.ITD (VISION IAS)	148095	ICICI
5	ADV2159202216220	Malviya Nagar	142	KOTAK MAHINDRA LIFE INSURANCE CO. LTD.	13670	KOTAK
6	ADV253202213137	Malviya Nagar	125	RED FOX HOTEL	377840.4	AXIS BANK
7	ADV262202335566	Murlipura	8	RAJWADA HANDI	60757	KOTAK
8	ADV217820214437	Murlipura	17	Pink City Juice and Bakers	20886	BOB
9	ADV222220212568	Sanganer	88	AXIS BANK	24855.12	AXIS BANK
10	ADV21612202228399	Sanganer	93	Shri Shyam Sweets caterers	39872	BANK OF BARODA
11	ADV24820213612	Sanganer	90	SHADE SKIN & HAIR CARE	51091.08	BANK OF BARODA

SPARROW SOFTECH PVT. LTD. JAIPUR

(शिप्रा शर्मा)
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नगर निगम ग्रेटर, जयपुर

10