

कार्यालय नगर पालिक निगम, रायगढ़ (छत्तीसगढ़)

क्रमांक ६६ / लेखा वि. / न.पा.नि. / 2021

रायगढ़, दिनांक 11/08/2021

प्रति,

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

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

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विषयांतर्गत लेख है कि आपके शाखा में नगर निगम रायगढ़ का संचालित खाता क्रमांक 50100095558855 से राशि रुपये 55,60,875/- (पचपन लाख साठ हजार आठ सौ पच्चहत्तर) मात्र संलग्न सूची अनुसार प्रधान मंत्री आवास योजना अन्तर्गत मोर जमीन मोर मकान के हितग्रहियों के खाता में जमा कराने का कष्ट करेंगे।

संलग्न :- सूची।

S. Jayashankar 10.8.21

आयुक्त
नगर पालिक निगम
रायगढ़ (छ.ग.)

पृ. क्रमांक ६६ / लेखा वि. / न.पा.नि. / 2021

प्रतिलिपि :-

रायगढ़, दिनांक 11/08/2021

- माननीय महापौर जी को सूचनार्थ प्रेषित।
- प्रभारी, डाटा सेंटर नगर पालिक निगम रायगढ़ को अपलोड करने हेतु सूचनार्थ।



आयुक्त
नगर पालिक निगम
रायगढ़ (छ.ग.)

PMAY BLC PAYMENT NPN RAIGARH

S. No.	Beneficiary Name	Bank Name	Account No.	IFSC Code	Payment
1	ANAND RAM CHOUHAN	GRAMIN BANK	77053788532	SBINORRCHGB	37,064.00
2	FUL BAI KHADIYA	STATE BANK OF INDIA	30528398190	SBIN0005515	30,226.00
3	Ghasnin yadav	GRAMIN BANK	5817035532	SBINORRCHGB	30,226.00
4	puk ram tandan	STATE BANK OF INDIA	34659993836	SBIN0012268	30,226.00
5	SARITA CHOUHAN	INDIAN BANK	6317813506	IDIB000R072	37,176.00
6	TETKU SIDAR	GRAMIN BANK	77038735805	SBINORRCHGB	30,226.00
7	dudhanath chouhan	BANK OF BARODA	80360100007357	BARBOVJRAIG	37,446.00
8	BHEKHARAM PATEL	STATE BANK OF INDIA	30744407201	SBIN0003019	56,531.00
9	BRINDA MAHANT	UNION BANK	539502130002731	UBIN0553956	56,531.00
10	RAM BAI SIDAR	GRAMIN BANK	77062391749	SBINORRCHGB	56,531.00
11	SANJAY YADAV	STATE BANK OF INDIA	31266210164	SBIN0000460	56,531.00
12	SHATRUGHAN KHADIYA	UNION BANK	520101249023528	UBIN0908037	56,531.00
13	SHIV PRASAD CHOUHAN	GRAMIN BANK	77075600953	SBINORRCHGB	56,531.00
14	JHAMAN KARSH	GRAMIN BANK	77061442629	SBINORRCHGB	56,531.00
15	FIRTU PRASAD CHAUHAN	STATE BANK OF INDIA	31716726213	SBIN0012268	56,531.00
16	CHETAN KUMAR BAGHEL	GRAMIN BANK	77029371450	SBINORRCHGB	56,531.00
17	GOMTI	GRAMIN BANK	77028895114	SBINORRCHGB	56,531.00
18	SAVITRI YADAV	GRAMIN BANK	77027990891	SBINORRCHGB	56,531.00
19	SOHAN MAHANT	PUNJAB NATIONAL BANK	7614000100038390	PUNB0761400	56,550.00
20	DURYODHAN	CG GRAMIN BANK	77008935413	SBINORRCHGB	56,550.00
21	BRIZ KUMARI MISHRA	CG GRAMIN BANK	77011700180	SBINORRCHGB	57,200.00
22	RAGHVENDRA PRASAD	CG GRAMIN BANK	77030056581	SBINORRCHGB	57,200.00
23	BHANU PRASAD AHIR	STATE BANK OF INDIA	30874479674	SBIN0003019	57,200.00
24	LUDHURAM SATNAMI	STATE BANK OF INDIA	35076189352	SBIN0012269	56,531.00
25	MINKETAN MALAKAR	STATE BANK OF INDIA	34549028419	SBIN0012145	79,143.00
26	SHIV KUMAR DAS	UNION BANK	539502010004631	UBIN0553956	56,531.00
27	NAND RAM DEWANGAN	UNION BANK	164610100048900	UBIN0816469	51,487.00
28	KIRAN YADAV	BANK OF BARODA	80360100003459	BARBOVJRAIG	60,225.00
29	USHA BAIRAGI	STATE BANK OF INDIA	38518582014	SBIN0030414	30,226.00
30	Makhan Patel	Karnataka Bank Ltd	6612500101210801	KARB0000661	77,980.00
31	Savitri Dewangan	STATE BANK OF INDIA	34602506602	SBIN0003019	55,700.00
32	Nandkishor Chouhan	Bank of India	942510110007714	BKID0009425	80,080.00
33	Ashmati Puri	CG GRAMIN BANK	77027878304	SBINORRCHGB	67,320.00

S. No.	Beneficiary Name	Bank Name	Account No.	IFSC Code	Payment
34	LAXMIN DANSENA	DENA BANK	422310029120	BKDN0821223	30,750.00
35	SAVITRI BARETH	STATE BANK OF INDIA	34460412292	SBIN0012268	30,750.00
36	NAN BAI MAHILANE	CG RAJYA GRAMIN BANK	77063983734	SBIN0RRCHGB	29,844.00
37	LAL BAI SARTHI	C.G. RAJYA GRAMIN BANK	77015001712	SBIN0RRCHGB	77,481.00
38	SANWARI BAI	STATE BANK OF INDIA	34241007883	SBIN0012268	77,612.00
39	GULABI BAI	STATE BANK OF INDIA	34574339582	SBIN0012268	33,175.00
40	NONIBAI	C.G. RAJYA GRAMIN BANK	77011596939	SBIN0RRCHGB	29,237.00
41	MOHAN YADAV	STATE BANK OF INDIA	31581716055	SBIN0012269	30,813.00
42	LAKSHMI RATHIYA	STATE BANK OF INDIA	32990441359	SBIN0000460	30,813.00
43	RAJU CHOUHAN	CANARA BANK	3329108002648	CNRB0003329	30,225.00
44	PRATIMA YADAV	VIJAYA BANK	761401231000179	BARB0VJRAIG	30,225.00
45	Budhiyarin bai chouhan	STATE BANK OF INDIA	34241006595	SBIN0012269	33,082.00
46	Sakranti sahis	UCO BANK	20293211008828	UCBA0002029	29,115.00
47	JUMMAN VISAR	STATE BANK OF INDIA	34515575698	SBIN0012269	28,850.00
48	USHA SHRIWAS	IDBI BANK	429104000089186	IBKL0000429	28,300.00
49	PRABINA MOHLE	STATE BANK OF INDIA	33277612695	SBIN0003019	30,750.00
50	SATYVATI YADAV	UCO BANK	20293211010845	UCBA0002029	27,025.00
51	MAHIMA MISHRA	VIJYA BANK	761401231002102	BARB0VJRAIG	59,350.00
52	KARTIK RAM YADAV	ALLAHABAD BANK	20973775336	IDIB000R516	58,825.00
53	RISHI RAJ TONDE	STATE BANK OF INDIA	53034487648	SBIN0030414	60,225.00
54	DEEPAK KUMAR PATHAK	STATE BANK OF INDIA	20213154632	SBIN0012288	30,255.00
55	MEGHRAJ NISHAD	STATE BANK OF INDIA	30530040593	SBIN0003019	31,306.00
56	LATA KHUNTE	CHHATTISGARH RAJYA GRAMIN BANK	77075716957	SBIN0RRCHGB	30,255.00
57	KHOKAN SIKDAR	ANDHRA BANK	164610100080571	UBIN0816469	28,474.00
58	NISHA YADAV	STATE BANK OF INDIA	30361236793	SBIN0003019	31,306.00
59	RANJANA SHARMA	KANERA BANK	3329101003559	CNRB0003329	49,144.00
60	PARVATI BAI	STATE BANK OF INDIA	10759481197	SBIN0004802	30,225.00
61	BHUPENDRA KUMAR CHOUHAN	STATE BANK OF INDIA	30265017623	SBIN0012269	56,531.00
62	DWARKA BHATT	GRAMIN BANK	77007469418	SBIN0RRCHGB	56,531.00
63	Prem Bai Yadav	GRAMIN BANK	77029469843	SBIN0RRCHGB	30,226.00
64	HEMANT JANGADE	GRAMIN BANK	77068861007	SBIN0RRCHGB	30,226.00
65	RASIYA RAM KATAKWAR	STATE BANK OF INDIA	31654410537	SBIN0012268	80,062.00
66	FIRAT RAM	GRAMIN BANK	5817031491	SBIN0RRCHGB	80,062.00
67	PURNIMA SINGH	CG GRAMIN BANK	77027169239	SBIN0RRCHGB	64,950.00

S. No.	Beneficiary Name	Bank Name	Account No.	IFSC Code	Payment
68	PARMESHWAR SIDDHE	STATE BANK OF INDIA	34248830710	SBIN0003019	56,550.00
69	GULSHAN KUMAR SIDD	UNION BANK OF INDIA	539502010013219	UBIN0553956	56550.00
70	RAKESH KUMAR SEN	STATE BANK OF INDIA	33293604809	SBIN0012268	56550.00
71	KAMLESH SEN	PUNJAB NATIONAL BANK	0412000100170219	PUNB0041200	56550.00
72	ROHIT MANJHI	STATE BANK OF INDIA	36455222442	SBIN0012268	56550.00
73	RAM KRIPAL SAHU	UNION BANK OF INDIA	539502010010271	UBIN0553956	57200.00
74	NEERA BAI MALI	STATE BANK OF INDIA	32673498412	SBIN0005772	55450.00
75	AMRIT SARTHI	STATE BANK OF INDIA	35104814301	SBIN0012268	56550.00
76	SANJAY DAS	PUNJAB NATIONAL BANK	7614000100025758	PUNB0761400	56550.00
77	ANIL KUMAR SAO	BANK OF BARODA	80360100003989	BARB0VJRAIG	56550.00
78	JIVARDHAN DEHRI CHA	UCO BANK	20290110021064	UCBA0002029	56550.00
79	DULARI BAI	CENTRAL BANK OF INDIA	3936944558	CBIN0280799	56,531.00
80	HEMLATA PATEL	STATE BANK OF INDIA	34576626144	SBIN0012132	56,531.00
81	JAI LAL PARJA	PUNJAB NATIONAL BANK	1467010133371	PUNB0146720	57,187.00
82	MAHIMA DEWANGAN	GRAMIN BANK	5806066200	SBIN0RRCHGB	56,531.00
83	MATIM BAKSH	STATE BANK OF INDIA	20301914196	SBIN0012145	56,531.00
84	PARMESHWAR CHOUHAN	STATE BANK OF INDIA	33224744259	SBIN0003019	56,531.00
85	PRAMOD PANDEY	STATE BANK OF INDIA	32667817766	SBIN0012288	57,187.00
86	SUKHADAI BARETH	STATE BANK OF INDIA	30513184583	SBIN0004802	56,531.00
87	NAND KUNWAR BHUIHAR	STATE BANK OF INDIA	33316897587	SBIN0003019	56,531.00
88	RAMESH YADAV	SBI KIOSK BANKING	36592874738	SBIN0012268	56,531.00
89	PUNA RAM KHAIRWAR	INDIAN BANK	6308368020	IDIB000R072	57200.00
90	NAKUL KHADIYA	CG GRAMIN BANK	77073392285	SBIN0RRCHGB	56550.00
91	NAKUL KHADIYA	CG GRAMIN BANK	77073392285	SBIN0RRCHGB	79170.00
92	BHIMRAM PARJA	CG GRAMIN BANK	77073894036	SBIN0RRCHGB	56550.00
93	MEERA CHAUHAN	STATE BANK OF INDIA	30926535498	SBIN0000460	57200.00
94	GAJANAN SARTHI	CG GRAMIN BANK	77064857051	SBIN0RRCHGB	56550.00
95	Bideshi Chouhan	UCO BANK	20293211006763	UCBA0002029	79144.00
96	KAILASH KUKREJA	IDBI BANK	0429104000150972	IBKL0000429	30,226.00
97	SAKHI GOPAL MALAKAR	STATE BANK OF INDIA	39107150695	SBIN0000460	30,226.00
98	SANTOSH KUMAR CHOUHAN	STATE BANK OF INDIA	30771025865	SBIN0003019	30,226.00
99	SHANKAR LAL KUKREJA	IDBI BANK	0429104000162340	IBKL0000429	30,226.00
100	SOHIT SIDAR	PUNJAB NATIONAL BANK	0412000400192300	PUNB0041200	79,143.00
101	AMRIT LAL PATEL	CENTRAL BANK OF INDIA	3724328948	CBIN0280799	56,531.00

S. No.	Beneficiary Name	Bank Name	Account No.	IFSC Code	Payment
102	DANARJAN PRASAD KASER	STATE BANK OF INDIA	10535725312	SBIN0003019	79,143.00
103	BHAGVATI BAI MALAKAR	GRAMIN BANK	77027154563	SBINORRCHGB	30,226.00
104	DEENDAYAL MALAKAR	STATE BANK OF INDIA	33845250489	SBIN0003019	30,226.00
105	ASHOK KUMAR SIDAR	STATE BANK OF INDIA	34460413193	SBIN0012268	30,226.00
106	SHOGMATI SIDAR	STATE BANK OF INDIA	63019590319	SBIN0030414	30,751.00
107	DHUM SIDAR	PUNJAB NATIONAL BANK	7614000100036930	PUNB0761400	30,226.00
108	FULESHWARI SIDAR	GRAMIN BANK	77054545666	SBINORRCHGB	30,226.00
109	NATTHU RAM KHADIYA	GRAMIN BANK	77031120912	SBINORRCHGB	30,751.00
110	UDDHAV SIDAR	GRAMIN BANK	77025502795	SBINORRCHGB	30,226.00
111	RATTHU RAM SIDAR	UNION BANK	520191032927017	UBIN0908037	30,226.00
112	ANIL BHAGAT	GRAMIN BANK	77062139439	SBINORRCHGB	30,226.00
113	BUNDRI BAI URAONV	UNION BANK	520191032913210	UBIN0908037	30,226.00
114	JAICHAND RAM BHAGAT	STATE BANK OF INDIA	10511289101	SBIN0000460	30,226.00
115	BHANUMATI SIDAR	INDIAN BANK	6317636727	IDIB000R072	30,226.00
116	SAMAJ SARTHI	PUNJAB NATIONAL BANK	7614001700028075	PUNB0761400	30,226.00
TOTAL					5560875.00


 10.8.21
 COMMISSIONER
 MUNICIPAL CORPORATION
 RAIGARH (C.G.)