

कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक ५५ / लेखा वि. / न.पा.नि. / 2021

रायगढ, दिनांक ०९/०१/२०२१

प्रति,

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

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

विषयातर्गत लेख है कि आपके शाखा में नगर निगम रायगढ का संचालित खाता क्रमांक 50100095558855 से राशि रुपये 24,66,993/- (बीबीस लाख छैसठ हजार नौ सौ तिरान्चे) 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. Jangra) 8/1/21

8/1/21

आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

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

प्रतिलिपि :-

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

रायगढ, दिनांक

8/1/21

आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

क/ल/०

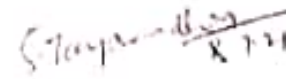
PMAY BLC PAYMENT NPN RAIGARH

S. No.	Beneficiary Name	Bank Name	Account No.	IFSC Code	Payment
1	MANOJ YADAV	STATE BANK OF INDIA	3837449073	SBIN003019	60,225
2	ANJOM MAJHI	GRAMIN BANK	77054755083	SBIN00RCHGB	30,751
3	MANGAI KISHAN	GRAMIN BANK	77077754050	SBIN00RCHGB	30,751
4	AGAHAN SINGH	STATE BANK OF INDIA	10535746490	SBIN003019	37,050
5	PUNAM KUMAR BASTI	BANK OF BARODA	80160100006010	BAROD0VIRAIG	30,226
6	MIRA BAI	GRAMIN BANK	5817005294	SBIN00RCHGB	30,226
7	NETA RAM KHADIVA	GRAMIN BANK	77011019900	SBIN00RCHGB	30,751
8	DANARDAN PRASAD KASER	STATE BANK OF INDIA	10535725312	SBIN003019	56,531
9	ANAND RAM MALI	STATE BANK OF INDIA	34636055105	SBIN003019	79,143
10	SUNIL DEWANGAN	STATE BANK OF INDIA	10535747029	SBIN003019	79,143
11	SURENDRA KHADIVA	GRAMIN BANK	77011000087	SBIN00RCHGB	79,143
12	RAJESH DEWANJAN	STATE BANK OF INDIA	10535720426	SBIN003019	79,143
13	RAM KUMAR PATRI	CANARA BANK	3379101001580	CNBR0001329	60,225
14	ANIL DEWANGAN	PUNJAB NATIONAL BANK	0417000100198987	PUNB0041200	30,226
15	PIRASH DEWANGAN	STATE BANK OF INDIA	33532052427	SBIN003019	30,226
16	PRATIMA SORING	GRAMIN BANK	770611006417	SBIN00RCHGB	30,226
17	SURESH SIDAR	GRAMIN BANK	77055315904	SBIN00RCHGB	30,226
18	MANGAL KHADIVA	STATE BANK OF INDIA	3466232319	SBIN003019	30,226
19	NARFESH KHADIVA	GRAMIN BANK	77069730042	SBIN00RCHGB	30,226
20	RAM NATH	CG GRAMIN BANK	77016041355	SBIN00RCHGB	79,170
21	DEEPAK SINGH	PUNJAB NATIONAL BANK	0412000100134420	PUNB0041200	67,860
22	PRANLAD KUMAR SHARMA	CENTRAL BANK OF INDIA	1441546530	CBIN0280799	79,170
23	LAKHUSH CHOUHAN	STATE BANK OF INDIA	38468104108	SBIN000460	79,170
24	SADAN BARETH	CG GRAMIN BANK	77028733923	SBIN00RCHGB	67,860
25	MANBODH AGARWAL	CG GRAMIN BANK	77021377030	SBIN00RCHGB	67,860
26	SAMNA TAPADAR	STATE BANK OF INDIA	34301893636	SBIN000460	22,880
27	NARAYAN AGARWAL	STATE BANK OF INDIA	17846837498	SBIN0012368	22,670
28	RAJESH TIJI	CG GRAMIN BANK	77070140386	SBIN00RCHGB	22,670

(Handwritten mark)

(Handwritten mark)

S. No.	Beneficiary Name	Bank Name	Account No.	IFSC Code	Payment
29	Brahma Devi	PUNJAB NATIONAL BANK	1467030172000	PUN00146720	60,750
30	Halema Khatoon	PUNJAB NATIONAL BANK	1467030174077	PUN00146720	60,750
31	Sahana Khatoon	PUNJAB NATIONAL BANK	1467030178060	PUN00146720	60,750
32	ALISHA TIGGA	GRAMIN BANK	7701511291	SBINDRACHGB	30,226
33	BLASINI DEVI	STATE BANK OF INDIA	3446586255	SBIN003020	30,226
34	AJIT BHAGYI	GRAMIN BANK	77062140305	SBINDRACHGB	30,226
35	CHARRADHAN MAHANT	PUNJAB NATIONAL BANK	76140010001148	PUN00761400	60,225
36	PREM DAS MAHANT	STATE BANK OF INDIA	3804266798	SBIN003016	60,225
37	AMRISH KURABI SHARMA	STATE BANK OF INDIA	3277213401	SBIN003014	30,225
38	BHAJAN DAS MAHANT	GRAMIN BANK	77060812629	SBINDRACHGB	60,225
39	SAALI BAI	PUNJAB NATIONAL BANK	7614001700023089	PUN00761400	60,225
40	SUNITA SEVER	LIBIN BANK	080300121008809	LIBIN0908017	60,750
41	RUSHI BHATI	PUNJAB NATIONAL BANK	761400100029222	PUN00761400	30,226
42	BLINDI RAM BHUTIYA	GRAMIN BANK	77015117005	SBINDRACHGB	30,226
43	SUJIVE PATAV	STATE BANK OF INDIA	3468453039	SBIND012268	30,226
44	RAJULRAO	BANK OF BARODA	80360100021831	BARB00VRAJ	68,640
45	ABDUL AILLI	CG GRAMIN BANK	77000581146	SBINDRACHGB	67,290
46	PURUSOTTAM KHA	IDBI BANK LTD	0429104000179689	IDBI0000429	68,640
47	SURAYA PARVATI	STATE BANK OF INDIA	34907425536	SBIND003019	68,640
48	PADUM LAL YADAV	STATE BANK OF INDIA	3963754900	SBIND003460	68,640
49	KAMLA	STATE BANK OF INDIA	10511348704	SBIND000460	22,130
50	Jane Lal Choudhan	CG GRAMIN BANK	77018186427	SBINDRACHGB	33,657
TOTAL					2466993.00


COMMISSIONER
MUNICIPAL CORPORATION
RAGARH (C.G.)