

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17

वि०ख० जोशीमठ

S. No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	KARCHI REGADI	UT1041738 NAND LAL	PALI LAL/ MANGSIRI DEVI	SC	1	UGB	TAPOVAN	SBINORRUT GB	76014562982	UT04002 /2/2	60000	5.2.17	40000	21.12.17	30000	12.9.18
2	KARCHI REGADI	UT1022365 PALI LAL	SANGRAMU LAL/ RAJULA DEVI	SC	2	UGB	TAPOVAN	SBINORRUT GB	76008287810	UT04002 /2/2	60000	5.2.17	40000	21.12.17	30000	12.9.18
3	BAMPA	UT1014692 PAN SINGH	LATE SHRI GABAR SINGH/ LATE SHRIMATI KALAWATI DEVI	ST	1	SBI	CHAMOLI	SBIN000232 3	35933313254		60000	24.5.17	40000	31.8.17	30000	28.11.17
4	BAMPA	UT1031133 aasha devi	noo/ KALAWATI DEVI	ST	2	SYNDICAT E BANK	CHAMOLI	SYNB000865 8	8658221000064 6		60000	24.5.17	40000	21.8.17	30000	23.2.18
5	BAMPA	UT1049294 duma devi	none/ NON	ST	3	INDIAN OVERSEA	Joshimath	IOBA000371 8	3718010000005 49		60000	24.5.17	40000	13.11.17	30000	6.7.18
6	Bhlla Gaun	UT1038259 CHANDRA DEVI	RATAN SINGH/ RAJMATI DEVI	ST	1	UGB	Joshimath	SBINORRUT GB	76015527720	UT04002 /1/11	60000	30.3.17	40000	19.8.17	30000	3.1.18
7	Bhlla Gaun	UT1060907 SWANRI DEVI	RAM SINGH/ BANDARI DEVI	ST	2	INDIAN OVERSEA S BANK	Joshimath	IOBA000371 8	3718010000006 74	UT04002 /1/11	60000	30.3.17	40000	13.11.17	30000	3.1.18
8	CHAYNI	UT1012285 URMILA	HEM RAJ/	SC	1	UGB	JOSHIMATH	SBINORRUT GB	76015377080	UT04002 /2/5	60000	5.2.17	40000	10.6.17	30000	16.1.18
9	CHAYNI	UT1026308 SATEKHARI DEVI	CHAND LAL/	SC	2	UGB	JOSHIMATH	SBINORRUT GB	76000799289	UT04002 /2/5	60000	5.2.17	40000	10.7.17	30000	13.3.18
10	CHAYNI	UT1056090 preeti devi	shyam lal/	SC	3	UGB	JOSHIMATH	SBINORRUT GB	76015377625	UT04002 /2/5	60000	5.2.17	40000	10.7.17	30000	12.3.18
11	CHAYNI	UT1056097 PARVATI DEVI	ASHA RAM/	SC	4	SBI	JOSHIMATH	SBIN000617 0	36107415646	UT04002 /2/5	60000	5.2.17	40000	10.7.17	30000	12.3.18
12	DRONAGIRI	UT1022364 CHANDRI DEVI	PAN SINGH/ EITI DEVI	ST	1	SBI	CHAMOLI	SBIN000232 3	31751553102		60000	10.7.17	40000	17.7.18	30000	31.7.18
13	DRONAGIRI	UT1022373 MUNGA DEVI	UMRAV SINGH/ FAGUNI DEVI	ST	2	SBI	CHAMOLI	SBIN000232 3	32893488504		60000	11.6.17	40000	28.7.17	30000	5.7.18
14	DRONAGIRI	UT1028143 BHUPAL SINGH	RATAN SINGH/ DHURI DEVI	ST	4	PNB	JOSHIMATH	PUNB00245 00	4083000101066 820		60000	19.6.17	40000	17.7.18	30000	31.7.18
15	DRONAGIRI	UT1028222 baali devi	jai singh/ KALAAWATI DEVI	ST	5	SYNDICAT E BANK	CHAMOLI	SYNB000865 8	8658221000814 9		60000	19.6.17	40000	17.7.18	30000	31.7.18
16	DRONAGIRI	UT1042103 JETULI DEVI	AMAR SINGH/ BHUSI DEVI	ST	8	SBI	CHAMOLI	SBIN000232 3	35096521909		60000	10.7.17	40000	17.7.18	30000	31.7.18

17	DRONAGIRI	UT 1051236 Bharti devi		ST		PNB	Joshimath		0245 00 17 0000 6520		60000	21.7.17	40000	17.7.18	30000	31.7.18
18	KAGA	UT1062460 GORI DEVI	HAYAT SINGH/ JOGA SINGH	ST	1	UGB	TAPOVAN	SBINORRUT GB	76002162965		60000	11.6.17	40000	21.7.17	30000	17.10.17
19	KAGA	UT1037328 ASHANI DEVI	LAXMAN SINGH/ HARAKI DEVI	ST	2	SBI	CHAMOLI	SBIN000232 3	32124670682		60000	11.6.17	40000	21.8.17	30000	28.11.17
20	KAGA	UT1051400 velmati devi	hukam das/ GUDOLI DEVI	ST	3	SBI	CHAMOLI	SBIN000232 3	34706169088		60000	11.6.17	40000	17.10.17	30000	28.11.17
21	KAGA	UT1051405 bindra devi	ashim lal/ UMA DEVI	ST	4	SYNDICAT E BANK	CHAMOLI	SYNB000865 8	8658220001649 4		60000	11.6.17	40000	24.8.17	30000	28.11.17
22	KAGA	UT1051391 bhawani devi	harak singh/ GOVINDI DEVI	ST	5	PNB	GOPESHWAR	PUNB04083 00	4083001700003 110		60000	11.6.17	40000	24.8.17	30000	28.11.17
23	KAGA	UT1049889 BAISHAKHI DEVI	GHAGED SINGH/ JOMA DEVI	ST	7	PNB	PNB NAURAKH	PUNB09901 00	9901000100009 580		60000	11.6.17	40000	21.7.17	30000	5.7.18
24	KAGA	UT1050157 DEVAKI DEVI	KANAK SINGH/ BONI DEVI	ST	8	PNB	GOPESHWAR	PUNB04083 00	4083001700004 570		60000	11.6.17	40000	21.7.17	30000	17.10.17
25	KAGA	UT1050727 PUNNI DEVI	UMAT SINGH/ BANDRI DEVI	ST	9	SBI	CHAMOLI	SBIN000232 3	32864851848		60000	11.6.17	40000	24.8.17	30000	28.11.17
26	KAGA	UT1050954 DOTANI DEVI	HARAK SINGH/ PARVATI DFEVI	ST	10	SBI	CHAMOLI	SBIN000232 3	34998843942		60000	28.6.17	40000	24.8.17	30000	28.11.17
27	KAILASPUR	UT1047527 PUNNI DEVI	TEZ SINGH/ MANGSHIRI	ST	1	SBI	CHAMOLI	SBIN000232 3	33272276882		60000	11.6.17	40000	31.8.17	30000	23.2.17
28	KOSA	UT1044015 RUKMANI DEVI	BHAWAN SINGH/ NORATI DEVI	ST	1	PNB	PNB USTOLI GHAT	PUNB07955 00	7955000100030 460		60000	24.5.17	40000	21.8.17	30000	30.11.17
29	KOSA	UT1044019 MEGHULI DEVI	SHER SINGH/ HARKI DEVI	ST	1	SBI	NANDPRAYAG	SBIN000544 7	11685086942		60000	24.5.17	40000	16.9.17	30000	30.11.17
30	KOSA	UT1044856 BASANTI DEVI	BHAWAN SINGH/ HARKI DEVI	ST	2	SBI	NANDPRAYAG	SBIN000544 7	11685100265		60000	24.5.17	40000	16.9.17	30000	30.11.17
31	KOSA	UT1046531 JHALI DEVI	TUNTU/ CHANCHARI DEVI	ST	3	SBI	NANDPRAYAG	SBIN000544 7	31192580091		60000	11.6.17	40000	16.9.17	30000	30.11.17
32	KOSA	UT1046538 GULAMI	GUNI DAS/ CHUNCHURI DEVI	ST	4	SBI	NANDPRAYAG	SBIN000544 7	36405567780		60000	11.6.17	40000	16.9.17	30000	30.11.17
33	KOSA	UT1046569 poonam devi	almu / ..	ST	5	ALLAHAB AD BANK	Joshimath	ALLA021310 8	50352462510		60000	11.6.17	40000	16.9.17	30000	30.11.17

34	KOSA	UT1046580 SHYAMI DEVI	UNKNOWN/ SHYAMI DEVI	ST	6	SBI	NANDPRAYAG	SBIN000544 7	36380157814		60000	11.6.17	40000	16.9.17	30000	30.11.17
35	KOSA	UT1046635 GEETA DEVI	LIOLA/ GEETA DEVI	ST	7	SBI	NANDPRAYAG	SBIN000544 7	34133547212		60000	11.6.17	40000	16.9.17	30000	30.11.17
36	KOSA	UT1046640 VINOD	KAMMI/ AMRITA DEVI	ST	8	SBI	JOSHIMATH	SBIN000617 0	36449920920		60000	11.6.17	40000	13.11.17	30000	23.2.18
37	KOSA	UT1058749 CHAITA DEVI	RATAN SINGH/ BELMATI	ST	10	SBI	NANDPRAYAG	SBIN000544 7	35594483626		60000	11.6.17	40000	13.11.17	30000	23.2.18
38	KOSA	UT1058763 MANGAL	FHARM SINGHQ/ MANGAL	ST	11	SBI	NANDPRAYAG	SBIN000544 7	11685076570		60000	24.5.17	40000	16.9.17	30000	30.11.17
39	KOSA	UT1050931 LALITA DEVI	LACHU CHUDAMI DEVI	ST	12	SBI	JOSHIMATH	SBIN000617 0	31682366559		60000	11.6.17	40000	13.11.17	30000	23.2.18
40	LAM BAGAR	UT1062291 ANANDI DEVI	HUKUM/ ANANDI DEVI	ST	1	SBI	JOSHIMATH	SBIN000617 0	33598319918		60000	11.6.17	40000	31.10.17	30000	16.1.18
41	LAM BAGAR	UT1062416 MANISH	UNKNOWN/ MANISH	ST	2	CANARA BANK	GOPESHWAR CHAMOLI	CNRB00060 33	6033108000307	UT04002 /1/6	60000	5.2.17	40000	16.1.18	30000	17.7.18
42	LAM BAGAR	UT1062425 DEVESHWARI	BAKHTAVAR/ DEVESHWARI	ST	3	CANARA BANK	JOSHIMATH	CNRB00055 47	5547127000026		60000	11.6.17	40000	16.1.18	30000	4.7.18
43	LAM BAGAR	UT1026939 DARSHANA DEVI	MADAN LAL/ DARSHANA DEVI	SC	1	PNB	JOSHIMATH	PUNB00245 00	2450001002185 31	UT04002 /2/3	60000	5.2.17	40000	13.12.17	30000	16.3.18
44	LAM BAGAR	UT1036507 MEENA DEVI	MAGALI RAM/ MEENA DEVI	SC	2	PNB	JOSHIMATH	PUNB00245 00	2450017000014 64	UT04002 /2/3	60000	5.2.17	40000	13.12.17	30000	16.3.18
45	LAM BAGAR	UT1045146 RMA DEVI	BHANG RAM/ RMA DEVI	SC	3	UGB	Joshimath	SBINORRUT GB	26005497469	UT04002 /2/13	60000	8.5.17	40000	13.12.17	30000	6.2.18
46	LAM BAGAR	UT1050463 SUNITA DEVI	PUSHKAR LAL/ SUNITA DEVI	SC	4	UGB	Joshimath	SBINORRUT GB	76015913704	UT04002 /2/13	60000	26.4.17	40000	13.12.17	30000	6.2.18
47	LYARI THAINA	UT1057331 NAND LAL	MADHU BALA/ NAND LAL	SC	1	BANK OF BARODA	JOSHIMATH	BARBOJOSHI M	4694010000104 0	UT04002 /2/10	60000	23.4.17	40000	16.3.18	30000	4.7.18
48	MALARI	UT1056807 NANDAN SINGH	INDRA SINGH/ DHUMA DEVI	ST	1	SBI	LANGASU	SBIN000754 7	33593336745		60000	24.5.17	40000	21.7.17	30000	28.11.17
49	MALARI	UT1047196 KATAMI DEVI	UNKNOWN/ BAISHAKHI	ST	1	SYNDICAT E BANK	JOSHIMATH	SYNB000897 7	8977220000083 3		60000	13.6.17	40000	28.11.17	30000	5.7.18
50	MALARI	UT1047929 PREMA DEVI	JAMAN SINGH/ KASTURI DEVI	ST	2	SBI	BATULA	SBIN001150 1	20059958647		60000	24.5.17	40000	21.7.17	30000	28.11.17
51	MALARI	UT1049970 PURNI DEVI	UAMED SINGH/ KHIMA DEVI	ST	2	UGB	Joshimath	SBINORRUT GB	4254026032		60000	11.6.17	40000	21.7.17	30000	28.11.17
52	MALARI	UT1049876 PEULI DEVUI	KISHAN LAL/ MATI DEVI	ST	3	SBI	LANGASU	SBIN000754 7	32859305918		60000	11.6.17	40000	18.10.17	30000	5.7.18
53	MALARI	UT1049932 SHAVTRI DEVI	PUSHKAR LAL/ PUSHANI DEVI	ST	4	SBI	LANGASU	SBIN000754 7	31562927570		60000	11.6.17	40000	18.10.17	30000	5.7.18

54	MANA	UT1027017 JUPLI DEVI	BUDHI LAL/	ST	1	SBI	GOPESHWAR MARKET	SBIN001222 6	35200867283		60000	11.6.17	40000	4.9.17	30000	8.12.17
55	MANA	UT1026861 VIMLA DEVI	INDER DAS/	ST	2	UGB	Joshimath	SBINORRUT GB	4254022797		60000	11.6.17	40000	4.9.17	30000	4.7.18
56	MANA	UT1028164 KUMER SINGH	/	ST	3	PNB	GOPESHWAR	PUNB04083 00	4083001700010 920		60000	21.7.17	40000	25.10.17	30000	8.12.17
57	MANA	UT1031212 NARENDRA_ SINGH	/	ST	6	PNB	GOPESHWAR	PUNB04083 00	4083000101067 180		60000	21.7.17	40000	25.10.17	30000	5.7.18
58	MANA	UT1031246 BAHADUR_SINGH	/	ST	7	UGB	GOPESHWAR	SBINORRUT GB	4252035061		60000	13.6.17	0	0	0	
59	MANA	UT1032142 SARSWATI DEVI	/	ST	9	ORIENTAL BANK OF	OBC GOPESHWAR	ORBC01018 26	1826212100234 2		60000	21.7.17	40000	5.7.18	30000	17.7.18
60	MANA	UT1040217 ananda singh	bhim singh/ ETI DEVI	ST	10	ALLAHAB AD BANK	GOPESHWAR	ALLA021291 0	50293002828		60000	11.6.17	40000	11.12.17	30000	17.7.18
61	MANA	UT1043592 MANJU	LAL/	ST	12	UGB	GOPESHWAR	SBINORRUT GB	76009398665		60000	21.7.17	40000	25.10.17	30000	4.7.18
62	MANA	UT1049994 PUSHKAR SINGH	DALEEP SINGH/	ST	14	SBI	GOPESHWAR MARKET	SBIN001222 6	31691175803		60000	13.6.17	40000	11.12.17	30000	5.7.18
63	MANA	UT1054158 munni devi	dalip singh/ DOMI DEVI	ST	15	SBI	GOPESWAR	SBIN000329 1	34638870398		60000	31.7.17	40000	25.10.17	30000	4.7.18
64	NEETI	UT1045058 shym singh	gopal singh/ NON	ST	2	SBI	CHAMOLI	SBIN000232 3	11581798833		60000	11.6.17	40000	13.11.17	30000	31.11.17
65	PANI	UT1047133 MOHAN DAAS	GAJAN DAAS/	SC	1	UGB	Joshimath	SBINORRUT GB	76007552586	UT04002 /2/7	60000	19.3.17	40000	23.12.18	30000	4.7.18
66	PANI	UT1047924 AMMA DEVI	GIRDHARI LAL/ SHANTI DEVI	SC	2	UGB	JOSHIMATH	SBINORRUT GB	76008042631	UT04002 /2/9	60000	28.3.17	40000	16.1.18	30000	4.7.18
67	SALLUDH DUNGRA	UT1004864 PYARI	KODI RAM/	SC	1	BANK OF BARODA	JOSHIMATH	BARBOJOSHI M	4694010000176 7	UT04002 /2/12	60000	13.5.17	40000	26.7.17	30000	12.3.18
68	SALLUDH DUNGRA	UT1028158 RESHMU LAL	SHUKRU LAL/ BACHULI DEVI	SC	2	UGB	Joshimath	SBINORRUT GB	76015350863	UT04002 /2/1	60000	22.2.17	40000	30.11.17	30000	17.7.18
69	THENG	UT1022806 HANS LAL	UPENDER LAL/	SC	1	UGB	JOSHIMATH	SBINORRUT GB	76015385637	UT04002 /2/8	60000	19.3.17	40000	28.3.17	30000	6.7.18
70	THENG	UT1030839 DEVESHVARI DEVI	RAMESH LAL/	SC	2	SBI	JOSHIMATH	SBIN000617 0	36338695323	UT04002 /2/8	60000	19.3.17	40000	12.6.17	30000	29.1.18
71	THENG	UT1030937 SHUKRI	LAL/	SC	3	PNB	JOSHIMATH	PUNB00245 00	2450001002150 11	UT04002 /2/8	60000	19.3.17	40000	12.6.17	30000	29.1.18
72	THENG	UT1031056 VINA DEVI	BHOPAL LAL/	SC	4	SBI	JOSHIMATH	SBIN000617 0	36338706200	UT04002 /2/8	60000	19.3.17	40000	12.6.17	30000	29.1.18

73	THENG	UT105835 BIJMATI DEVI	BAHADUR LAL/	SC	6	SBI	JOSHIMATH	SBIN000617 0	36517516636		60000	11.6.17	40000	28.3.17	30000	6.7.18
74	URGAM	UT1000191 natthi lal	nartu lal/ VICHANA DEVI	SC	1	SBI	JOSHIMATH	SBIN000617 0	36403601996	UT04002 /2/4	60000	5.2.17	40000	28.6.17	30000	10.1.18
75	ToliLaga Chiaie	UT1034515 bhawani devi	AVTAR_PANWAR			ugb					60000	13.6.17	40000	16.1.18	30000	4.7.18
	Thang	1036991 mohan singh		SC							60000	13.12.17	40000	5.7.18	30000	17.7.18
		Total									4560000		3000000		2040000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17 वि०ख० घाट

S.No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	BEARO	UT1042881 GUDDI DEVI	BACHI RAM/ JETHULI DEVI	SC	2	SBI	NANDPRAYAG	SBIN00054 47	35162577697	UT04004/ 2/1	60000	14.6.17	40000	13.12.17	30000	12.3.18
2	BEARO	UT1049459 VIMLA DEVI	ALAMI LAL/ GHINURI DEVI	SC	3	SBI	NANDPRAYAG	SBIN00054 47	35930883635	UT04004/ 2/1	60000	6.2.17	40000	22.8.17	30000	28.3.18
3	BEARO	UT1049474 SHYAMA	DAYALI LAL/ BHAGRATHI	SC	4	SBI	NANDPRAYAG	SBIN00054 47	35545820399	UT04004/ 2/1	60000	6.2.17	40000	30.12.17	30000	28.3.18
4	BEARO	UT1049477 GOVINDI	UNKNOWN/	SC	5	SBI	NANDPRAYAG	SBIN00054 47	33473952195	UT04004/ 2/1	60000	6.2.17	40000	22.8.17	30000	31.1.18
5	BEARO	UT1049666 KUWARI DEVI	UGARU LAL/ MANGALA DEVI	SC	6	SBI	NANDPRAYAG	SBIN00054 47	35324735166	UT04004/ 2/13	60000	14.6.17	40000	12.3.17	30000	4.7.18
6	BEARO	UT1050144 PANTI DEVI	GEDALI/ JUPULI DEVI	SC	8	SBI	NANDPRAYAG	SBIN00054 47	35147528081	UT04004/ 2/1	60000	6.2.17	40000	12.3.18	30000	4.7.18
7	BEARO	UT1050449 SARITA DEVI	SHISPAL LAL/ PITIGI DEVI	SC	9	SBI	GHAT	SBIN00037 01	30516731067	UT04004/ 2/1	60000	6.2.17	40000	30.12.17	30000	28.3.18
8	BEARO	UT1050452 VIMLA DEVI	UNKNOWN/ JETHULI DEVI	SC	10	SBI	GHAT	SBIN00037 01	11801034835	UT04004/ 2/13	60000	23.4.17	40000	13.12.17	30000	12.3.18
9	BURA	UT1009518 Kamla devi	Raviram/ KSTURA DEVI	SC	1	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/3	60000	6.2.17	40000	7.5.17	30000	12.3.18
10	BURA	UT1025324 DEVKI DEVI	SAUNI RAM/ SAJEETA DEVI	SC	2	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/3	60000	6.2.17	40000	7.5.17	30000	12.3.18
11	BURA	UT1048129 DHAMATI DEVI	CHHAPI RAM/ AMRA DEVI	SC	3	SBI	GHAT	SBIN00037 01	31156403626	UT04004/ 2/3	60000	6.2.17	40000	7.5.17	30000	4.7.18
12	BURA	UT1037319 SIRA	UNKNOWN/	SC	4	SBI	Ghat	SBIN00037 01	36702524624	UT04004/ 2/15	60000	23.4.17	40000	1.2.18	30000	4.7.18
13	GULADI	UT1029428 VINOD RAM	UNKNOWN/	SC	1	SBI	GHAT	SBIN00037 01	11801046488	UT04004/ 2/5	60000	11.6.17	40000	12.3.18	30000	31.3.18
14	GULADI	UT1030731 HIMATI DEVI	PALI RAM/ SULABH DEVI	SC	2	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/5	60000	6.2.17	40000	25.7.17	30000	12.3.18
15	GULADI	UT1030733 KAMLA DEVI	MAGALI RAM/ SHARADI DEVI	SC	3	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/5	60000	6.2.17	40000	25.7.17	30000	12.3.18
16	GULADI	UT1030735 VUDALI DEVI	GHERASIYA MADHULI DEVI	SC	4	SBI	GHAT	SBIN00037 01	31472521243	UT04004/ 2/5	60000	6.2.17	40000	25.7.17	30000	12.3.18
17	GULADI	UT1054585 smt ysoda devi	shri m ram/ SMT P DEVI	SC	5	pnb	GHAT		7955000 1000 49628	UT04004/ 2/5	60000	13.5.17	40000	25.7.17	30000	12.3.18

18	GULADI	UT1058962 MANULI	UNKNOWN/ HEMA DEVI	SC	6	SBI	GHAT	SBIN00037 01	36455048802	UT04004/ 2/5	60000	6.2.17	40000	22.8.17	30000	12.3.18
19	GULADI	UT1059026 PARWATI DEVI	PETI RAM/	SC	7	SBI	GHAT	SBIN00037 01	35857068545	UT04004/ 2/5	60000	6.2.17	40000	25.7.17	30000	12.3.18
20	GULADI	UT1010795 BIRMA DEVI	kedar singh TULRI DEVI	Oth er	1	PNB	PNB USTOLI GHAT	PUNB0795 500	7955000 1000 18901	UT04004/ 4/16	60000	13.5.17	40000	11.9.17	30000	12.3.18
21	JOKHNA	UT1048789 HASALI DEVI	UNKNOWN/ MALI DEV I	SC	1	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/12	60000	23.4.17	40000	29.6.17	30000	12.3.18
22	LUNTAR A	UT1014808 VIJIYA	JEET RAM/ GANGA DEVI	SC	1	SBI	GHAT	SBIN00037 01	11801001785	UT04004/ 2/6	60000	16.2.17	40000	16.2.18	30000	20.3.18
23	LUNTAR A	UT1062455 GAMBHIR LAL	BATAN RAM/	SC	2	SBI	GHAT	SBIN00037 01	36445765184	UT04004/ 2/7	60000	21.3.17	40000	9.3.18	30000	28.3.18
24	MATAE	UT1012750 GUDDI DEVI	MANGLI RAM/ MANGSIRI DEVI	SC	1	SBI	NANDPRAYAG	SBIN00054 47	33960340701	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	30.1.18
25	MATAE	UT1044162 GANGA DEVI	KUCHU LAL/ MANGSIRI DEVI	SC	2	SBI	GHAT	SBIN00037 01	35857067472	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	30.1.18
26	MATAE	UT1038766 SUSHILA DEVI	SHUKURU LAL/ BHAGIRATHI	SC	3	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	28.3.18
27	MATAE	UT1054896 SURMA DEVI	DUVELI LAL/ VIMETI DEVI	SC	4	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/8	60000	24.3.17	40000	4.7.18	30000	17.7.18
28	MATAE	UT1058049 BHAGIRATHI DEVI	BACHALU LAL/ KUNDNI DEVI	SC	5	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	12.3.18
29	MATAE	UT1038831 DEVKI DEVI	VICCHHU LAL/ SAVITRI DEVI	SC	6	SBI	GHAT	SBIN00037 01	31293817175	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	30.1.18
30	MATAE	UT1038836 GANESHI DEVI	BUDDHI LAL/ KUKRI DEVI	SC	7	SBI	NANDPRAYAG	SBIN00054 47	32817127445	UT04004/ 2/8	60000	24.3.17	40000	22.8.17	30000	30.1.18
31	MATAE	UT1038865 GUDDI DEVI	KALU/	SC	8	SBI	NANDPRAYAG	SBIN00054 47	31895586141	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	30.1.18
32	MATAE	UT1040183 UKHA DEVI	BAGHA RAM/ JUPLI DEVI	SC	9	SBI	GHAT	SBIN00037 01	34815084643	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	30.1.18
33	MATAE	UT1040193 KATIKI DEVI	BHOPAL LAL/ SURMA DEVI	SC	10	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/8	60000	24.3.17	40000	22.8.17	30000	4.7.18
34	MATAE	UT1040197 RINA DEVI	BHAVANI RAM/ GOVINDI DEVI	SC	11	SBI	GHAT	SBIN00037 01	30467866306	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	15.3.18
35	MATAE	UT1038563 smt URAMILA DEVI	mahendra lal SUNITA DEVI	SC	12	pnb	GHAT		7955000 1000 49105	UT04004/ 2/4	60000	9.5.17	40000	22.8.17	30000	15.3.18
36	MATAE	UT1038654 KASTURA DEVI	BHADU RAM/ RAJMATI DEVI	SC	13	SBI	NANDPRAYAG	SBIN00054 47	35182173996	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	15.3.18
37	MATAE	UT1045634 SURESHI DEVI	bhart lal BHADULI DEVI	SC	14	pnb	GHAT	pnb	7955000 1000 49026	UT04004/ 2/4	60000	9.5.17	40000	22.8.17	30000	30.1.18

38	MATAE	UT1058210 Mrs DEVESHWARI DEVI	UNKNOWN/	SC	16	SBI	nandpreyag		36380426073	UT04004/ 2/4	60000	9.5.17	40000	13.12.17	30000	30.1.18
39	MATAE	UT1058806 KAMLA DEVI	KASVI LAL/ BASANTI DEVI	SC	17	SBI	GHAT	SBIN00037 01	33613334058	UT04004/ 2/4	60000	6.2.17	40000	22.8.17	30000	30.1.18
40	MATAE	UT1058811 PINKI DEVI	VIJAY LAL/ FIROJI DEVI	SC	18	SBI	NANDPRAYAG	SBIN00054 47	35557532078	UT04004/ 2/4	60000	6.2.17	40000	13.12.17	30000	30.1.18
41	MATAE	UT1060040 smt VILESHWARI	JWAHAR LAL/ JAMUNA DEVI	SC	19	pnb	GHAT		7955000 1000 49044	UT04004/ 2/4	60000	13.5.17	40000	22.8.17	30000	30.1.18
42	MATAE	UT1060043 SHRIMATI NANDI	KASVI LAL/ GANESHI DEVI	SC	21	SBI	NANDPRAYAG	SBIN00054 47	11801046137	UT04004/ 2/10	60000	22.4.17	40000	22.8.17	30000	16.3.18
43	MATAE	UT1060044 BAISAKHI DEVI	FAKIRA RAM/ SARSAVATI DEVI	SC	22	SBI	NANDPRAYAG	SBIN00054 47	33647165486	UT04004/ 2/10	60000	22.4.17	40000	22.8.17	30000	4.7.18
44	MATAE	UT1060045 BHADULI DEVI	KUNDAN LAL/ SHIRA DEVI	SC	23	SBI	NANDPRAYAG	SBIN00054 47	33547288707	UT04004/ 2/10	60000	22.4.17	40000	13.12.17	30000	30.1.18
45	MATAE	UT1060069 PUSHPA DEVI	SULLI LAL/ GANESHI DEVI	SC	24	SBI	GHAT	SBIN00037 01	36689679739	UT04004/ 2/14	60000	23.4.17	40000	22.8.17	30000	30.1.18
46	MATAE	UT1060981 smt.BASANTI DEVI	Jagdesl lal RAJMATI DEVI	SC	25	PNB	PNB USTOLI GHAT	PUNB0795 500	7955000 1000 50952	UT04004/ 2/17	60000	9.5.17	40000	22.8.17	30000	15.3.18
47	MATAE	UT1060984 PAVITRA DEVI	RAGHULAL/ KUNTI DEVI	SC	26	SBI	GHAT	SBIN00037 01	34806115153	UT04004/ 2/10	60000	22.4.17	40000	13.12.17	30000	28.3.18
48	MATAE	UT1060041 kairalal		SC							60000	23.4.17	40000	22.8.17	30000	12.3.18
49	MATAE	UT1045643 kastura devi	sulpi lal	sc							60000	23.4.17	40000	22.8.17	30000	4.7.18
50	PAGNA	UT1041660 HEERA DEVI	LACHAMU RAM/ CHAKORI DEVI	SC	1	SBI	GHAT	SBIN00037 01	35004765536		60000	9.5.17	40000	6.11.17	30000	4.7.18
51	PAGNA	UT1056932 KAMLA DEVI	KALVA RAM/ SOUNI DEVI	SC	3	SBI	GHAT	SBIN00037 01	36709143788		60000	9.5.17	40000	16.3.18	30000	4.7.18
52	PAGNA	UT1056939 SAYESHWARI DEVI	SHYAM LAL/ JETHULI DEVI	SC	4	SBI	GHAT	SBIN00037 01	36693786869		60000	9.5.17	40000	6.11.17	30000	4.7.18
53	PAGNA	UT1045115 Reena devi	surendra lal	SC		SBI	GHAT	SBIN00037 01	36972700545		60000	21.7.17				
54	VADUK	UT1062429 smt laxmi devi	shri dyani ram/ SMT SUKURI	SC	2	SBI	GHAT	SBIN00037 01	34344094962	UT04004/ 2/11	60000	22.4.17	40000	18.9.17		
55	VADUK	UT1052215 smt nouma devi	shri k ram/ SMT V DEVI	SC	3	SBI	GHAT	SBIN00037 01	36408032682	UT04004/ 2/2	60000	6.2.17	40000	22.8.17	30000	28.3.18
56	VADUK	UT1050501 CHITA DEVI	UNKNOWN/	SC	4	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/11	60000	22.4.17	40000	18.10.17	30000	31.7.18

57	VADUK	UT1051139 PITINGI DEVI	UNKNOWN/ VAISHAKHI	SC	5	SBI	GHAT	SBIN00037 01	36408031746		60000	8.5.17	40000	21.8.17	30000	12.3.18
58	VADUK	UT1051239 MADHULI DEVI	UNKNOWN/	SC	6	SBI	GHAT	SBIN00037 01	36408020348	UT04004/ 2/9	60000	24.3.17	40000	16.1.18	30000	31.7.18
59	VADUK	UT1052467 smt chakori devi	shri mehrwan SMT JETHULI	SC	10	SBI	GHAT	SBIN00037 01	33943020758	UT04004/ 2/11	60000	22.4.17	40000	22.8.17	30000	28.3.18
60	VADUK	UT1056541 VIMLA DEVI	HAYAT LAL/ MANGSIRI	SC	11	PNB	PNB USTOLI GHAT	PUNB0795 500	795500000000000 0	UT04004/ 2/2	60000	6.2.17	40000	22.8.17	30000	28.3.18
61	VADUK	UT1061541 smt bharti devi	shri r lal/ XP M DEVI	SC	12	SBI	GHAT	SBIN00037 01	35821011114	UT04004/ 2/9	60000	24.3.17	40000	18.9.17	30000	31.7.18
62	VADUK	UT1058658 magali ram		SC							60000	8.5.17	40000	25.7.17	30000	10.1.18
63	VADUK	UT1049055 Ramoti devi		SC							60000	8.5.17	40000	18.10.17	30000	5.7.18
64	VADUK	UT1049064 Bachan lal		SC							60000	8.5.17	40000		0	
		Total									3840000		2480000		1740000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17 वि०ख० पोखरी

S.No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	BHADURA	UT1044131 DEEPA	NARAYAN/	Other	3	PNB	TRISHULA	PUNB0286 000	286000170002100 0	UT04009/4/16	60000	24.3.17	40000	30.11.17	30000	12.2.18
2	BHADURA	UT1044237 SARITA	KUNAL/ GODAMBARA	Other	4	PNB	TRISHULA	PUNB0286 000	286000010001467 0	UT04009/4/16	60000	24.3.17	40000	30.11.17	30000	12.2.18
3	GIRSHA	UT1031054 MOHAN LAL	BACHU LAL/ SAUNI DEVI	SC	1	SBI	LANGASU	SBIN00075 47	34363776056	UT04009/2/2	60000	23.4.17	40000	22.8.17	30000	24.10.17
4	GIRSHA	UT1031058 GUDDI DEVI	BIRENDRA LAL/ GANESHI DEVI	SC	2	SBI	LANGASU	SBIN00075 47	34856432763	UT04009/2/2	60000	1.2.17	40000	22.8.17	30000	24.10.17
5	GIRSHA	UT1049785 SARITA DEVI	SHAYAMA LAL/ SUSHILA DEVI	SC	3	SBI	LANGASU	SBIN00075 47	11804022599	UT04009/2/21	60000	23.4.17	40000	6.9.17	30000	24.10.17
6	GIRSHA	UT1050074 UMA DEVI KOHALI	THUNYA LAL/ CHANDRA DEVI	SC	4	SBI	LANGASU	SBIN00075 47	31079870778	UT04009/2/2	60000	1.2.17	40000	22.8.17	30000	24.10.17
7	GIRSHA	UT1050651 SUSHILA DEVI KOHALI	KAMAL LAL/ PINHGATI DEVI	SC	5	SBI	LANGASU	SBIN00075 47	34315506676	UT04009/2/2	60000	23.4.17	40000	30.8.17	30000	24.10.17
8	GIRSHA	UT1050664 SEEMA DEVI	LAKHAPTI GAINI DEVI	SC	6	SBI	LANGASU	SBIN00075 47	30921092551	UT04009/2/7	60000	5.2.17	40000	21.7.17	30000	17.10.17
9	GIRSHA	UT1050666 SANGRAMI DEVI	ITAWARU LAL/ BASNTI DEVI	SC	7	SBI	LANGASU	SBIN00075 47	33934714238	UT04009/2/11	60000	15.2.17	40000	21.7.17	30000	17.10.17
10	GIRSHA	UT1050857 BASNATI DEVI	DASHAMU THEAPARI DEVI	SC	8	SBI	LANGASU	SBIN00075 47	32853249379	UT04009/2/11	60000	21.2.17	40000	21.7.17	30000	17.10.17
11	JILASU	UT1041536 SHRIMATI SOBTI DEVI	BAGA LAL/ KUSMA	SC	1	SBI	LANGASU	SBIN00075 47	11804053141	UT04009/2/3	60000	21.2.17	40000	4.9.17	30000	15.11.17
12	PAWA	UT1014502 VIJULA DEVI	KHAYALI LAL/ INDRA DEVI	SC	1	SBI	POKHARI	SBIN00045 32	11819191142	UT04009/2/13	60000	22.2.17	40000	18.10.17	30000	9.3.18
13	POKHATA	UT1033071 GUDDI DEVI	KAMAL LAL/ BHARASI DEVI	SC	3	UGB	VINAYAKDH AR	SBINORRUT GB	76015367628	UT04009/2/8	60000	5.2.17	40000	6.2.17	30000	26.3.18
14	POKHATA	UT1043802 VIMLA DEVI	MADAN LAL/ GOPALI DEVI	SC	7	SBI	POKHARI	SBIN00045 32	11819169332	UT04009/2/8	60000	5.2.17	40000	16.3.18	30000	26.3.18
15	POKHATA	UT1057957 SATESHWARI DEVI	CHOTIYA LAL/ UMA DEVI	SC	10	UGB	VINAYAKDH AR	SBINORRUT GB	76015381847	UT04009/2/8	60000	5.2.17	40000	17.10.17	30000	12.2.18
16	POKHATA	UT1062514 RAKESH LAL	SUBDHYANU BHAROSI DEVI	SC	11	SBI	POKHARI	SBIN00045 32	36383811802	UT04009/2/8	60000	5.2.17	40000	17.10.17	30000	9.3.18
17	POKHATA	UT1062667 KAMLA DEVI	MOHAN LAL/ MUNNI DEVI	SC	13	SBI	POKHARI	SBIN00045 32	32621093211	UT04009/2/17	60000	24.3.17	40000	17.10.17	30000	12.2.18
18	POKHATA	UT1062975 ARUNA DEVI	MOHAN LAL/ RADHA DEVI	SC	14	SBI	POKHARI	SBIN00045 32	35112770791	UT04009/2/8	60000	5.2.17	40000	17.10.17	30000	12.2.18

19	POKHATA	UT1062976 KANTI DEVI	SURESHA LAL/ RADHA DEVI	SC	15	UGB	VINAYAKDH AR	SBINORRUT GB	76015487640	UT04009/2/8	60000	5.2.17	40000	17.10.17	30000	12.2.18
20	POKHATA	UT1063422 MADAN MOHAN	BANKE LAL/ UMA DEVI	SC	16	SBI	POKHARI	SBIN00045 32	33170975079	UT04009/2/8	60000	5.2.17	40000	17.10.17	30000	12.2.18
21	SIMKHOLI	UT1000621 THEPARI DEVI	JOGI LAL/ CHAITA DEVI	SC	1	UGB	POKHARI		76016287243	UT04009/2/4	60000	10.6.17	40000	16.2.18	30000	20.3.18
22	SIMKHOLI	UT1048954 SULOCHANA DEVI	MOLU RAM/ PURANI DEVI	SC	3	UGB	VINAYAKDH AR	SBINORRUT GB	76014757165	UT04009/2/4	60000	1.6.17	40000	26.9.17	30000	12.2.18
23	SIMKHOLI	UT1037706 VISHVESHWARI DEVI	PYARE LAL/ SHABA DEVI	SC	4	UGB	VINAYAKDH AR	SBINORRUT GB	76014512023	UT04009/2/9	60000	23.4.17	40000	30.3.18	30000	17.7.18
24	TALI KANSARI	UT1044766 SHRIMTI NEELAM	SHRI PREM SHRIMTI	SC	1	SBI	POKHARI	SBIN00045 32	32423295134	UT04009/2/6	60000	5.2.17	40000	6.9.17	30000	13.2.18
25	TALI KANSARI	UT1044771 SHRIMATI KAVITA DEVI	SHRI RUP LAL/ SHRIMTI	SC	2	UGB	VINAYAKDH AR	SBINORRUT GB	76015352180	UT04009/2/6	60000	5.2.17	40000	6.9.17	30000	9.3.18
26	TALI KANSARI	UT1049526 GIRISH LAL	CHANDAN LAL/ SUNDARI DEVI	SC	3	UGB	VINAYAKDH AR	SBINORRUT GB	76015426256	UT04009/2/6	60000	5.2.17	40000	6.9.17	30000	13.2.18
27	TALI KANSARI	UT1057005 SHRIMATI BHAGRATHI	SHRI MUGU SHRIMATI	SC	4	UGB	VINAYAKDH AR	SBINORRUT GB	76015426187	UT04009/2/6	60000	23.4.17	40000	6.9.17	30000	13.2.18
28	TRISHULA	UT1057813 INDRA DEVI	ABAL SINGH/ VESHKHI DEVI	SC	1	PNB	TRISHULA	PUNB0286 000	286000170002221 0	UT04009/2/12	60000	15.2.17	40000	24.5.17	30000	20.3.18
29	UTTRAON	UT1029036 ASHA DEVI	HINWA LAL/ GOMTI DEVI	SC	2	SBI	LANGASU	SBIN00075 47	30770936899	UT04009/2/5	60000	1.2.17	40000	21.7.17	30000	29.12.17
30	UTTRAON	UT1032927 roshene	sonodas/ MAHESHE DEVI	SC	3	SBI	LANGASU	SBIN00075 47	11804061516	UT04009/2/10	60000	5.2.17	40000	21.7.17	30000	30.11.17
31	UTTRAON	UT1034518 mamata	shyam lal/ MAHESHWARI	SC	4	SBI	LANGASU	SBIN00075 47	35735690545	UT04009/2/5	60000	1.2.17	40000	19.6.17	30000	21.7.17
32	UTTRAON	UT1038610 PUSHPA DEVI	ITWARU LAL/ INDRA DEVI	SC	5	SBI	LANGASU	SBIN00075 47	11804044535	UT04009/2/5	60000	1.2.17	40000	21.7.17	30000	30.11.17
33	UTTRAON	UT1039399 DURGA	JAWAHAR LAL/ SHYAMA DEVI	SC	6	SBI	LANGASU	SBIN00075 47	11804062009	UT04009/2/5	60000	1.2.17	40000	28.6.17	30000	6.11.17
34	UTTRAON	UT1035863 muga devi	none/	SC	7	SBI	LANGASU	SBIN00075 47	35072398790	UT04009/2/10	60000	5.2.17	40000	23.6.17	30000	30.11.17
35	UTTRAON	UT1050309 REKHA DEVI	SHYAM LAL/ INDRA DEVI	SC	8	SBI	LANGASU	SBIN00075 47	11804062316	UT04009/2/19	60000	21.4.17	40000	15.11.17	30000	9.3.18
36	UTTRAON	UT1050408 SUSHILA DEVI	DIWANI LAL/ CHOTI DEVI	SC	9	SBI	LANGASU	SBIN00075 47	11804062655		60000	23.4.17	40000	6.11.17	30000	20.3.18
37	UTTRAON	UT1052953 ANUSUYA LAL	DUBULU LAL/ GANESHI DEVI	SC	10	SBI	LANGASU	SBIN00075 47	11804062361	UT04009/2/18	60000	24.3.17	40000	6.11.17	30000	10.1.18
38	UTTRAON	UT1057803 BINDRA DEVI	KISHAN LAL/ MOHNI DEVI	SC	11	SBI	LANGASU	SBIN00075 47	11804061470	UT04009/2/14	60000	22.2.17	40000	23.3.17	30000	30.11.17

39	UTTRAON	UT1059132 VIKRAM LAL	DOUKHYLA INDRA DEVI	SC	12	SBI	LANGASU	SBIN00075 47	11804062496	UT04009/2/20	60000	22.4.17	40000	15.11.17	30000	20.3.18
40	UTTRAON	UT1059179 DAUKHALYA LAL	MUSA LAL/ JAMUNA DEVI	SC	13	SBI	LANGASU	SBIN00075 47	11804062349	UT04009/2/19	60000	21.4.17	40000	13.11.17	30000	20.3.18
41	UTTRAON	UT1061409 mena devi	sanjay/ MAESHI DEVI	SC	14	SBI	LANGASU	SBIN00075 47	33693510213	UT04009/2/15	60000	28.2.17	40000	28.6.17	30000	29.12.17
42	UTTRAON	UT1061410 sureshi devi	none/ SOBHITI DEVI	SC	15	SBI	LANGASU	SBIN00075 47	11804028647	UT04009/2/18	60000	21.4.17	40000	17.10.17	30000	16.1.18
43	UTTRAON	UT1061412 shakabri deevi	none/ DESHEME DEVI	SC	16	SBI	LANGASU	SBIN00075 47	11804028658	UT04009/2/19	60000	21.4.17	40000	25.8.17	30000	9.3.18
44	UTTRAON	UT1061417 geta	mahaveer/ MASHANTI	SC	18	SBI	LANGASU	SBIN00075 47	11804060839	UT04009/2/15	60000	28.2.17	40000	23.6.17	30000	6.11.17
45	UTTRAON	UT1062426 RAJENDRA LAL	DUBLU GANESHI DEVI	SC	19	SBI	LANGASU	SBIN00075 47	35913062519	UT04009/2/18	60000	24.3.17	40000	29.12.17	30000	9.3.18
46	UTTRAON	UT1062942 SHIVDEI DEVI	JAKI LAL/ CHNDARA DEVI	SC	20	SBI	LANGASU	SBIN00075 47	11804061549	UT04009/2/20	60000	22.4.17	40000	17.10.17	30000	16.1.18
47	UTTRAON	UT1063380 RAMESH WARI	UNKNOWN/ PREMA	SC	21	SBI	LANGASU	SBIN00075 47	11804061764	UT04009/2/15	60000	28.2.17	40000	21.7.17	30000	6.11.17
48	VIRSANSER A	UT1034146 SHAKHA DEVI	GYANU LAL/ SURMA DEVI	SC	2	UGB	VINAYAKDH AR	SBINORRUT GB	76014368306	UT04009/2/1	60000	1.2.17	40000	4.1.18	30000	26.3.18
49	VIRSANSER A	UT1019556 ETWARI DEVI	FAKIRU LAL/ DHUMA DEVI	SC	3	UGB	VINAYAKDH AR	SBINORRUT GB	76015674196	UT04009/2/1	60000	8.5.17	40000	4.1.18	30000	26.3.18
50	VIRSANSER A	UT1058246 SUNITA DEVI	BUDHILAL/	SC	4	SBI	POKHARI	SBIN00045 32	32766337775	UT04009/2/1	60000	1.2.17	40000	4.1.18	30000	9.3.18
51	VIRSANSER A	UT1055536 RUDRA DEVI	BACHU LAL/ ETWARI DEVI	SC	5	SBI	POKHARI	SBIN00045 32	11819167197	UT04009/2/1	60000	1.2.17	40000	4.1.18	30000	26.3.18
		Total									3060000		2040000		1530000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17 वि०ख० दशोली

S.No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	BAULA	UT1019972 MOTIMA	AITVARU LAL/ SAUNI DEVI	SC	1	SBI	CHAMOLI	SBIN000232 3	30334967179	UT04003 /2/14	60000	4.4.17	40000	23.2.18	30000	9.3.17
2	BYARA	UT1062404 GEETA DEVI	GAINU LAL/ KEDARI LAL	SC	1	UNION BANK OF INDIA	GOPESHWAR	UBIN05602 35	602302000000000	UT04003 /2/10	60000	12.2.17	40000	15.3.18	30000	6.7.18
3	DEWAR KHADORA	UT1052982 GEETA DEVI	BACHAN/ SURMA DEVI	SC	1	UGB	GOPESHWAR	SBINORRUT GB	76006949152	UT04003 /2/1	60000	10.1.17	40000	17.2.18	30000	17.7.18
4	DURMI	UT1047763 GANESHI DEVI	PUSHKAR LAL/ KASTURBA DEVI	SC	1	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/6	60000	6.2.17	40000	23.2.18	30000	6.7.18
5	GOUNACHAK DHARKUMALA	UT1054205 SUGATI	MUNI RAM/ CHETA DEVI	SC	1	SBI	GOPESHWAR MARKET	SBIN001222 6	35972962430	UT04003 /2/15	60000	4.4.17	40000			
6	HAAT	UT1054491 JANKI DEVI	UNKNOWN/ JANKI DEVI	SC	1	SBI	PIPALKOTI	SBIN000490 5	11618773366	UT04003 /2/16	60000	4.4.17	40000	16.2.18	30000	17.7.18
7	KAUNJ POTHANI	UT1044465 BHADI DEVI	VACCHU LAL/ GAINA RIKHULI	SC	1	UGB	GOPESHWAR	SBINORRUT GB	76015381428	UT04003 /2/2	60000	7.1.17	40000	17.10.17	30000	23.2.18
8	KAUNJ POTHANI	UT1055217 GOVIND LAL	DAULI LAL/ BHADI DEVI	SC	2	UGB	GOPESHWAR	SBINORRUT GB	4252045343	UT04003 /2/2	60000	12.2.17	40000	17.10.17	30000	23.2.18
9	KUNJO MAIKOT	UT1017774 BESAKHU LAL	MANGLU LAL/ BESAKHU LAL	SC	1	CENTRAL BANK OF INDIA	GOPESWAR	CBIN02840 84	3596257069	UT04003 /2/13	60000	22.4.17	40000	17.10.17	30000	16.2.18
10	KUNJO MAIKOT	UT1033572 VIJAYA DEVI	HANS RAM/ VIJAYA DEVI	SC	2	UGB	GOPESHWAR	SBINORRUT GB	76012659896	UT04003 /2/7	60000	6.2.17	40000	23.8.17	30000	9.3.18
11	KUNJO MAIKOT	UT1058398 DEVESHWARI DEVI	VALLU LAL/ PYURI DEVI	SC	3	SBI	GOPESWAR	SBIN000329 1	35793812078	UT04003 /2/7	60000	6.2.17	40000	23.2.18	30000	17.7.18
12	MANDAL	UT1011392 PYARI DEVI	LACHHAMU LAL/ BACHULI DEVI	SC	1	UGB	MANDAL	SBINORRUT GB	76013763179	UT04003 /2/3	60000	16.2.17	40000	16.12.17	30000	28.3.18
13	MASO	UT1032998 DEVESHWARI DEVI	Roshan lal KASHMEERA DEVI	SC	1	SBI	NANDPRAYAG	SBIN000544 7	11685118955	UT04003 /2/5	60000	10.1.17	40000	16.9.17	30000	9.3.18
14	MASO	UT1033354 RAJBAR LAL	RATAN LAL/ RUKMANI DEVI	SC	2	SBI	NANDPRAYAG	SBIN000544 7	30366273355	UT04003 /2/9	60000	25.3.17	40000	16.9.17	30000	9.3.18
15	NAIL KUDAV	UT1002466 GUMANI LAL	ELAM DAAS/ PANNA DEVI	SC	1	UGB	GOPESHWAR	SBINORRUT GB	76010589678	UT04003 /2/4	60000	12.2.17	40000	21.7.17	0	आवास पूर्ण मृत्यु उत्तराधिकारी नहीं है।
16	NIJMULA	UT1049135 NANDI DEVI	SHANKAR LAL/ NANDI DEVI	SC	1	SYNDICATE BANK	CHAMOLI	SYNB00086 58	86582200000000	UT04003 /2/12	60000	19.3.17	40000	19.1.18	30000	4.7.18
17	NIJMULA	UT1050134 TULSI DEVI	RAMU LAL/ TULSI DEVI	SC	2	SBI	CHAMOLI	SBIN000232 3	35980291855	UT04003 /2/12	60000	19.3.17	40000	19.1.18	30000	4.7.18
18	NIJMULA	UT1050136 BINDI	UNKNOWN/ SURMA DEVI	SC	3	SBI	CHAMOLI	SBIN000232 3	35955126406	UT04003 /2/12	60000	19.3.17	40000	19.1.18	30000	4.7.18
19	NIJMULA	UT1050147 VASANT LAL	AATAMBHI LAL/ NANDI DEVI	SC	4	SYNDICATE BANK	CHAMOLI	SYNB00086 58	86582200000000	UT04003 /2/12	60000	19.3.17	40000	19.1.18	30000	4.7.18
20	NIJMULA	UT1050379	GUDALI DEVI/ GUDALI DEVI	SC	5	SYNDICATE	CHAMOLI	SYNB00086	86582200000000	UT04003	60000	19.3.17	40000	19.1.18	30000	4.7.18

Sl. No.	Category	Name	Address	SC	Age	Bank	Location	Account No.	Mobile No.	DOB	Income	Asset	Liability	Net Worth		
21	PAGNA	UT1005928 GANESHI DEVI BILORA DEVI	BHADI DEVI PUTURU LAL/ JANKI DEVI	SC	1	SBI	CHAMOLI	SBIN000232 3	35583957704	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
22	PAGNA	UT1020001 ASARI DEVI	KUKARI LAL/ CHNDRA DEVI	SC	2	SYNDICATE BANK	CHAMOLI	SYNB00086 58	86582200000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
23	PAGNA	UT1044404 MADULI DEVI	MAGALI RAM/ MAHESHI DEVI	SC	3	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
24	PAGNA	UT1044832 MANGSARI DEVI	GUMANI RAM/ SAVALI DEVI	SC	4	SBI	CHAMOLI	SBIN000232 3	11581815443	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
25	PAGNA	UT1044881 FAGUNI DEVI	RATNU LAL/ VANULI DEVI	SC	5	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	28.3.18
26	PAGNA	UT1046911 TULASI DEVI	KUNDANI NRAM/ KASHMEERA DEVI	SC	6	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
27	PAGNA	UT1054325 SHANTI DEVI	KUNDANI RAM/ FAGUNI DEVI	SC	7	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
28	PAGNA	UT1058512 LAXMI DEVI	BALVANT RAM/ BANATI DEVI	SC	8	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
29	PAGNA	UT1059031 JEDHULI DEVI	RATANU LAL/ CHANDRA DEVI	SC	9	PNB	GOPESHWAR	PUNB04083 00	4083000000000000	UT04003 /2/8	60000	6.2.17	40000	16.12.17	30000	16.3.18
30	PAGNA	UT1059034 MATHURA DEVI	CHHUPPI LAL/ GODAMBARI	SC	10	ALLAHABA D BANK	GOPESHWAR	ALLA02129 10	50378633612	UT04003 /2/17	60000	25.4.17	40000	16.12.17	30000	16.3.18
31	PAGNA	UT1059041 CHAPPI LAL	BUDHI LAL/ PARI DEVI	SC	11	SBI	CHAMOLI	SBIN000232 3	33876758178	UT04003 /2/17	60000	25.4.17	40000	16.12.17	30000	16.3.18
32	PAGNA	UT1059450 BANATI DEVI	GAJEMNDRA LAL/ BANATI DEVI	SC	12	SYNDICATE BANK	CHAMOLI	SYNB00086 58	86582200000000	UT04003 /2/17	60000	25.4.17	40000	16.12.17	30000	16.3.18
33	PAGNA	UT1059582 RAMESHVARI DEVI	SOHANLAL/ BASANTI DEVI	SC	13	ALLAHABA D BANK	GOPESHWAR	ALLA02129 10	50378633500	UT04003 /2/17	60000	25.4.17	40000	16.12.17	30000	4.7.18
34	PAGNA	UT1059585 KAMALA DEVI	DHANI RAM/ MADHULI DEVI	SC	14	SBI	CHAMOLI	SBIN000232 3	34804273019	UT04003 /2/17	60000	25.4.17	40000	16.12.17	30000	4.7.18
35	PAGNA	UT1059589 MADHULI DEVI	UNKNOWN/ JUPALI DEVI	SC	15	SBI	CHAMOLI	SBIN000232 3	33549346611	UT04003 /2/17	60000	25.4.17	40000	16.12.17	30000	9.3.18
36	PANA	UT1047998 POOTLI DEVI	UNKNOWN/	SC	1	ALLAHABA D BANK	GOPESHWAR	ALLA02129 10	50367589755	UT04003 /2/18	60000	25.4.17	40000	6.7.18	30000	19.7.18
37	PANA	UT1050285 GANESHI	BAHURANGI RAM/ KUNTI DEVI	SC	2	ALLAHABA D BANK	GOPESHWAR	ALLA02129 10	50367590931	UT04003 /2/11	60000	19.3.17	40000	11.12.17	30000	16.3.18
38	SANJI	UT1051529 PARVATI DEVI	DHRAM SINGH/ KUSUMA DEVI	Other	1	SYNDICATE BANK	CHAMOLI	SYNB00086 58	86582200000000	UT04003 /4/19	60000	25.4.17	40000	13.12.17	30000	6.7.18
39	Durmi	1051823 mahasi devi	Bhimsingh	SC		PNB	gopeshwar		3990		60000	22.12.17	40000	6.7.18	30000	29-8-18
		Total									2340000		1520000		1080000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17

वि०ख० कर्णप्रयाग

S.No	Panchayat	Beneficiary name	Father/Husband Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	AERWADI	UT1062022 NICHHI DEVI	UNKNOWN/	SC	1	SBI	SIMLI BAZAR	SBIN0014137	33952934228	UT04001/ 2/10	60000	25.4.17	40000	4.9.17	30000	12.3.18
2	DHARKOAT	UT1041773 MANGLA DEVI	GUYA LAL/ PYOLI DEVI	SC	1	SBI	KARANPRAYAG	SBIN0002385	33980858683	UT04001/ 2/17	60000	23.4.17	40000	11.9.17	30000	30.1.18
3	DHARKOAT	UT1043548 TEGI DEVI	BACHI LAL/ CHINTI DEVI	SC	2	SBI	SIMLI BAZAR	SBIN0014137	36404599316	UT04001/ 2/9	60000	12.3.17	40000	11.9.17	30000	17.7.18
4	DHARKOAT	UT1054656 KASHMIRA DEVI	KATIGU LAL/ SONSARI DEVI	SC	3	SBI	KARANPRAYAG	SBIN0002385	32395385899	UT04001/ 2/11	60000	22.4.17	40000	4.7.18	30000	31.8.18
5	DHARKOAT	UT1044235 RAMI DEVI	KANHEYA LAL/ BASANTI DEVI	SC	4	SBI	SIMLI BAZAR	SBIN0014137	33849739087	UT04001/ 2/1	60000	5.2.17	40000	17.10.17	30000	17.7.18
6	DHARKOAT	UT1044320 RAMI DEVI	BHADU LAL/ BASANTI DEVI	SC	5	SBI	SIMLI BAZAR	SBIN0014137	33793554609	UT04001/ 2/9	60000	12.3.17	40000	17.10.17	30000	17.7.18
7	DHARKOAT	UT1045735 DEEPA DEVI	GAPAL LAL/ KOUNSLA DEVI	SC	6	SBI	SIMLI BAZAR	SBIN0014137	33787662307	UT04001/ 2/18	60000	23.4.17	40000	23.2.18	30000	31.8.18
8	DHARKOAT	UT1058230 SEETA DEVI	DOLI RAM/ BESAKHI DEVI	SC	7	SBI	SIMLI BAZAR	SBIN0014137	33977521745	UT04001/ 2/11	60000	25.4.17	40000	23.3.18	30000	31.8.18
9	DHARKOAT	UT1058822 MASODA DEVI	JATANI LAL/ MUSI DEVI	SC	8	SBI	KARANPRAYAG	SBIN0002385	33077582508	UT04001/ 2/18	60000	8.5.17	40000	4.7.18	30000	31.8.18
10	DHARKOAT	UT1060071 BASANTI DEVI	MUNSHI LAL/ KONSALA DEVI	SC	9	SBI	SHIMLA BYE PASS DEHRADUN	SBIN0013431	33847161653	UT04001/ 2/11	60000	25.4.17	40000	30.1.18		
11	DIMMAR	UT1033363 SAROJ DEVI	UNKNOWN/ KAMLA DEVI	SC	1	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/2	60000	22.4.17	40000	5.9.17	30000	21.3.18
12	DIYAR KOT	UT1042114 MUNI DEVI	UNKNOWN/	SC	1	UGB	KARANPRAYAG	SBINORRUTGB	4260031952	UT04001/ 2/3	60000	16.2.17	40000	31.8.17	30000	30.1.18
13	DUNGARI JASPUR	UT1014445 LAXMI DEVI	MADHU LALU/ BAISAKHI DEVI	SC	1	SBI	NAUTI	SBIN0006778	35440397834	UT04001/ 2/4	60000	5.2.17	40000	13.2.18	30000	28.3.18
14	KANDARA	UT1043814 kalpeshwari	s.lal/ G.DEVI	SC	1	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/8	60000	5.2.17	40000	23.2.18	30000	4.7.18
15	KANDARA	UT1047313 PYARI DEVI	UNKNOWN/	SC	2	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/8	60000	5.2.17	40000	16.2.18	30000	4.7.18
16	KANDARA	UT1047422 SATESHWARI	TRILOK LAL/	SC	3	PNB	KARANPRAYAG	SBINORRUTGB	76015480496	UT04001/ 2/12	60000	25.4.17	40000	26.3.18	30000	5.7.18
17	KANDARA	UT1020611 SAROJANI DEVI	VIJAY LAL/ BICHCHI DEVI	SC	4	PNB	KARANPRAYAG	PUNB0472600	7626000000000000		60000	25.5.17	40000	23.2.18	30000	27.3.18
18	KANDARA	UT1046439 DEVESHVARI	DHANNI LAL/ BASANTI DEVI	SC	6	PNB	KARANPRAYAG	SBINORRUTGB	76015445939	UT04001/ 2/12	60000	25.4.17	40000	7.9.17	30000	29.1.18

19	KANDARA	UT1046466 JASHODA DEVI	LAXMI MANGSHERI	SC	9	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/12	60000	25.4.17	40000	7.9.17	30000	29.1.18
20	KANDARA	UT1051006 RAMESH WARI	UNKNOWN/	SC	10	PNB	KARANPRAYAG	SBINORRUTGB	76015480452	UT04001/ 2/12	60000	25.4.17	40000	29.1.18	30000	23.2.18
21	KANDARA	UT1051013 VISHESHVARI	MADHO LAL/ VISHODA DEVI	SC	11	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/12	60000	23.4.17	40000	29.1.18	30000	16.3.18
22	KANDARA	UT1054809 KAMLA DEVI	NAINO LAL/ VISHODA DEVI	SC	12	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/12	60000	25.4.17	40000	6.5.17	30000	29.1.18
23	KANDARA	UT1054931 MUNNI DEVI	DATTI LAL/	SC	13	SBI	KARANPRAYAG	SBIN0002385	34620124349		60000	23.4.17	40000	29.1.18	30000	3.7.18
24	KANDARA	UT1050469 BAGHA DEVI	UNKNOWN/	SC	15	UGB	KARANPRAYAG	SBINORRUTGB	76015689715	UT04001/ 2/12	60000	25.4.17	40000	29.1.18	30000	17.7.18
25	KANDARA	UT1050777 PUSPA DEVI	UNKNOWN/	SC	16	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/12	60000	25.4.17	40000	27.3.18	30000	5.7.18
26	KANDARA	UT1050807 sureshi devi	Vikaram lal	SC							60000	8.5.17	40000	26.3.18	30000	547.18
27	KANKHUL TALA	UT1062151 VIJAMA DEVI	UNKNOWN/	SC	1	UGB	KARANPRAYAG	SBINORRUTGB	76015385514	UT04001/ 2/7	60000	5.2.17	40000	4.7.18	30000	17.7.18
28	KANKHUL TALA	UT1062661 SUSHIILA DEVI	UNKNOWN/	SC	2	PNB	KARANPRAYAG	PUNB0472600	4726000000000000	UT04001/ 2/7	60000	5.2.17	40000	28.3.18	30000	4.7.18
29	KHADGOLI	UT1056199 Sarita Devi	chandra/ DEVI	SC	1	SBI	NANDPRAYAG	SBIN0005447	36500885748	UT04001/ 2/13	60000	25.4.17	40000	15.3.18		
30	KOLSO	UT1042758 SHANTA DEVI	UNKNOWN/	SC	1	UGB	KARANPRAYAG	SBINORRUTGB	76015885867	UT04001/ 2/14	60000	26.4.17	40000	16.2.18	30000	17.7.18
31	KOLSO	UT1029526 VISHA DEVI	UNKNOWN/	Other	1	UGB	BAGOLI	SBINORRUTGB	76000969912	UT04001/ 4/16	60000	22.4.17	40000	15.3.18	30000	17-7-18
32	KOTI	UT1018563 PATLIYA	MEGI LAL/ SOMA DEVI	SC	1	UGB	BAGOLI	SBINORRUTGB	4257013020	UT04001/ 2/5	60000	16.2.17	40000	6.11.17		
33	SEERI	UT1049232 GODAMBARI	MASANT LAL/ BHADI DEVI	SC	1	UGB	KARANPRAYAG	SBINORRUTGB	4257011646	UT04001/ 2/6	60000	16.2.17	40000	15.3.18	30000	15.3.18
34	SEERI	UT1052250 RAKESH LAL	PREM LAL/ SHYAMA DEVI	SC	2	UGB	BAGOLI	SBINORRUTGB	4257015244	UT04001/ 2/15	60000	25.4.17	40000	4.9.17	30000	15.3.18
35	SEERI	UT1056501 DEVESHWARI	RAVI LAL/ BACHULI DEVI	SC	3	UGB	BAGOLI	SBINORRUTGB	4257015288	UT04001/ 2/15	60000	22.4.17	40000	4.9.17	30000	15.3.18
36	KANDARA	1056567 Kalpeshwari	Bajan lal	SC							60000	10.1.17	40000	4.9.17	30000	17.7.18
37	KANDARA	1056585 Kalpeshwari	Kank singh	SC							60000	12.3.17	40000	4.9.17	30000	4.7.18
		Total									2100000		1400000		900000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17

वि०ख० नारायणगड

S.No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	ASHAD	UT1002620 TAARA DEVI	GOTHIYA LAL/ MUNGA DEVI	SC	1	SBI	NARAINBAGGAR	SBIN0005478	33998675973	UT04005/2 /5	60000	21.2.17	40000	21.8.17	30000	28.11.17
2	ASHAD	UT1006496 MAGULI DEVI	DHOLI RAM/ VIJNA DEVI	SC	2	SBI	NARAINBAGGAR	SBIN0005478	35136031989	UT04005/2 /3	60000	5.2.17	40000	6.2.18	30000	17.7.18
3	ASHAD	UT1018498 dhanuli	changi la/ SHAKHA DEVI	SC	3	SBI	NARAINBAGGAR	SBIN0005478	31829219396	UT04005/2 /3	60000	5.2.17	40000	21.8.17	30000	2.1.18
4	BAINOLI	UT1059639 VIMLA DEVI	CHANDERI RAM/ GENI DEVI	SC	1	SBI	NARAINBAGGAR	SBIN0005478	11344535671	UT04005/2 /6	60000	19.3.17	40000	21.8.17	30000	5.7.18
5	BOONGA	UT1028878 VIAMLA DEVI	DIVANU RAM/ ALMI DEVI	SC	1	SBI	NARAINBAGGAR	SBIN0005478	20369942331	UT04005/2 /7	60000	19.3.17	40000	21.8.17	30000	15.3.18
6	BOONGA	UT1031206 DEVAKI DEVI	BACCHU LAL/ PYULI DEVI	SC	2	SBI	NARAINBAGGAR	SBIN0005478	20369942342	UT04005/2 /7	60000	19.3.17	40000	12.2.17	30000	17.7.18
7	DHARBAARAM	UT1025913 BHADULI DEVI	BACHI RAM/ KHIMULI DEVI	SC	2	SBI	KULSARI	SBIN0009955	11829752517	UT04005/2 /1	60000	22.4.17	40000	21.8.17	30000	24.8.18
8	DHARBAARAM	UT1048502 SANGEETA DEVI	SHUJAN RAM/ ANANDI DEVI	SC	3	SBI	KULSARI	SBIN0009955	36569569020	UT04005/2 /1	60000	22.4.17	40000	10.1.18	30000	5.7.18
9	DHARBAARAM	UT1048545 GOMTI DEVI	PUSHKAR LAKH/ SHAVITRE DEVI	SC	4	SBI	KULSARI	SBIN0009955	32236304946	UT04005/2 /9	60000	24.3.17	40000	30.11.17	30000	17.7.18
10	DHARBAARAM	UT1041905 DEEPA DEVI	AVTARI RAM/ ANANDI DEVI	SC	5	SBI	KULSARI	SBIN0009955	11829752787	UT04005/2 /9	60000	24.3.17	40000	10.1.18	30000	5.7.18
11	DHARBAARAM	UT1042322 PARVATI DEVI	KALI RAM/	SC	6	SBI	KULSARI	SBIN0009955	32288787217	UT04005/2 /1	60000	7.1.17	40000	20.3.18	30000	17.7.18
12	DHARBAARAM	UT1061546 LILA DEVI	TULA LAL/ BHADULI DEVI	SC	8	SBI	KULSARI	SBIN0009955	31917344634	UT04005/2 /1	60000	7.1.17	40000	21.8.17	30000	24-8-18
13	DUNGRI	UT1030349 GIRISH KUMAR	KALI LAL KUMAR/	SC	2	SBI	NARAINBAGGAR	SBIN0005478	36591785952	UT04005/2 /13	60000	22.4.17	40000	26.3.18	30000	17.7.18
14	DUNGRI	UT1057535 ANITA	RAVI/	SC	3	SBI	NARAINBAGGAR	SBIN0005478	35245181589	UT04005/2 /13	60000	25.4.17	40000	26.3.18		
15	JHIJHODI	UT1053664 DEVESWRI DEVI	DHANVEER LAL/ KAMLA DEVI	SC	1	PNB	Narayan Bagad	PUNB0589700	5897000 1000 35983	UT04005/2 /2	60000	8.5.17	40000	20.3.18	30000	27.3.18
16	JHIJHODI	UT1056466 SAROJNI DEVI	LUTI RAM/ CHANDRA DEVI	SC	2	PNB	Narayan Bagad	PUNB0589700	589700010003166 0	UT04005/2 /2	60000	11.1.17	40000	21.8.17	30000	5.7.18
17	JHIJHODI	UT1056471 REKHA DEVI	DHANI LAL/ BIRMA DEVI	SC	3	PNB	Narayan Bagad	PUNB0589700	589700010003174 0	UT04005/2 /2	60000	11.1.17	40000	21.8.17	30000	5.7.18
18	JHIJHODI	UT1056812 MEENA DEVI	DHNVIR LAL/ BHATTI DEVI	SC	4	PNB	Narayan Bagad	PUNB0589700	589700010003176 0	UT04005/2 /2	60000	11.1.17	40000	21.8.17	30000	27.3.18

19	JHIJHODI	UT1060611 SAYAMA DEVI	CHOTI LAL/ CHORASI DEVI	SC	5	PNB	Narayan Bagad	PUNB0589700	589700010003484 0	UT04005/2 /2	60000	4.4.17	40000	21.8.17	30000	12.2.18
20	KIMOLI	UT1049910 SHUBHADRA DEVI	PREM LAL/ TARA DEVI	SC	1	SBI	NARAINBAGGAR	SBIN0005478	20261940594	UT04005/2 /16	60000	23.4.17	40000	21.8.17	30000	27.3.18
21	KIMOLI	UT1053791 NANDI DEVI	AALAM RAM/ KISHANI DEVI	SC	2	SBI	NARAINBAGGAR	SBIN0005478	34154004994	UT04005/2 /14	60000	26.4.17	40000	21.8.17	30000	17.7.18
22	KIMOLI	UT1051336 FATEH RAM	BHEMI RAM/ PILMATHI DEVI	SC	3	SBI	NARAINBAGGAR	SBIN0005478	36193484448	UT04005/2 /14	60000	26.4.17	40000	21.8.17	30000	17.7.18
23	KIMOLI	UT1048859 ASHA DEVI	SUGANI RAM/ KASHI DEVI	SC	4	SBI	NARAINBAGGAR	SBIN0005478	36821052314	UT04005/2 /10	60000	13.5.17	40000	15.3.17		
24	KIMOLI	UT1049103 DARSHANI DEVI	UNKNOWN/ SHRIMATI	SC	5	SBI	NARAINBAGGAR	SBIN0005478	35818377991	UT04005/2 /16	60000	23.4.17	40000	5.7.18		
25	KIMOLI	UT1049286 KAMLA DEVI	KISHAN LAL/ PYARI DEVI	SC	6	SBI	NARAINBAGGAR	SBIN0005478	31173321765	UT04005/2 /16	60000	23.4.17	40000	12.2.18	30000	27.7.18
26	KIMOLI	UT1049380 VIMLA DEVI	UNKNOWN/ VIRAMA DEVI	SC	7	SBI	NARAINBAGGAR	SBIN0005478	20369940989	UT04005/2 /16	60000	23.4.17	40000	15.3.18		
27	KIMOLI	UT1049414 RAJI DEVI	UNKNOWN/ VASANTI DEVI	SC	8	SBI	NARAINBAGGAR	SBIN0005478	30672585729	UT04005/2 /16	60000	23.4.17	40000	12.2.18	30000	27.7.18
28	KIMOLI	UT1049420 KAMALA DEVI	RATAN LAAL/ LATI DEVI	SC	9	SBI	NARAINBAGGAR	SBIN0005478	31636787039	UT04005/2 /16	60000	23.4.17	40000	12.2.18	30000	15.3.18
29	KOV	UT1039309 AALAMU RAM	PIRI RAM/ MANGLI DEVI	SC	1	SBI	NARAINBAGGAR	SBIN0005478	11344539347	UT04005/2 /8	60000	19.3.17				
30	MAITA MALLA	UT1009621 SURMA DEVI	PRTAP SINGH/ SHARADI DEVI	Other	1	SBI	KULSARI	SBIN0009955	30631902747	UT04005/4 /15	60000	25.4.17				
31	NAAMTOL	UT1048444 LAXMI DEVI	KUNDAN RAM/ ANANDI DEVI	SC	1	SBI	KULSARI	SBIN0009955	34958791625	UT04005/2 /11	60000	30.3.17	40000	3.1.18	30000	5.7.18
32	SUNBHI	UT1058702 ASHA DEVI	MUKUND MAHESHI DEVI	SC	1	SBI	NANDPRAYAG	SBIN0005447	35976897817	UT04005/2 /4	60000	5.2.17	40000	30.8.17	30000	23.2.18
33	SUNBHI	UT1058705 DEVESHAVRI DEVI	NANDI LAL/ GODAMBARI	SC	2	SBI	NANDPRAYAG	SBIN0005447	35891775847	UT04005/2 /4	60000	5.2.17	40000	28.3.17	30000	6.7.18
34	SUNBHI	UT1059083 GUDDI DEVI	MANGSHIRU MAHESHI DEVI	SC	3	SBI	NANDPRAYAG	SBIN0005447	34027831750	UT04005/2 /12	60000	24.3.17	40000	30.8.17	30000	26.2.18
35	SUNBHI	UT1059747 REKHA DEVI	KISHAN LAL/ GODAMBARI	SC	4	SBI	NANDPRAYAG	SBIN0005447	35942755655	UT04005/2 /12	60000	24.3.17	40000	30.8.17	30000	6.7.18
		Total									2100000		1320000		750000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17 वि०ख० थराली

S. N	Panchayat	Beneficiary name	Father/Husb Mother Name	Cate gory	Prio rity	Bank Nam e	Branch Name	IFSC CODE	Account No.	Sanctio n No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	BHAINTA	UT1058091 SEETA DEVI	DULLU RAM/ KANCHNI DEVI	SC	1	SBI	THARALI	SBIN0003 569	30547796925	UT04007/ 2/1	60000	22.4.17	40000	4.9.17	30000	16.8.18
2	DEWAL GAWRD	UT1014831 RAJNI	UNKNOWN/	Other	1	SBI	KULSARI	SBIN0009 955	11829731052	UT04007/ 4/2	60000	1.2.17	40000	6.5.17	30000	31.8.17
3	DEWAL GAWRD	UT1031188 NARENDER SINGH	TARA SINGH/	Other	2	SBI	KULSARI	SBIN0009 955	11829732884	UT04007/ 4/2	60000	1.2.17	40000	6.5.17	30000	31.8.17
4	GWALDAM	UT1061309 MANI RAM	MOHAN RAM/	SC	1	SBI	GWALDA M	SBIN0003 112	35403909532	UT04007/ 2/3	60000	1.2.17	40000	24.5.17	30000	10.1.18
5	SERA VIJAYPUR	UT1050321 SHUSHILA DEVI	INDRA RAM/ MANMATI DEVI	SC	1	SBI	TALWARI	SBIN0009 836	30983602673	UT04007/ 2/5	60000	23.3.17	40000	31.8.17	30000	16.1.18
6	TALAVARI KHALSA	UT1002456 Vinod KUMAR	VINOD KUMAR/ GEETA DEVI	SC	1	SBI	TALWARI	SBIN0009 836	31899145238	UT04007/ 2/4	60000	16.2.17	40000	31.8.17	30000	12.3.18
		Total									360000		240000		180000	

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17 वि०ख० देवाल

S.No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	BERADHAR	UT1050735 REKHA DEVI	INDRA RAM/ MALTI DEVI	SC	1	SBI	DEWAL	SBIN0007688	36328881582	UT04008/2/2	60000	5.2.17	40000	14.6.17	30000	16.1.18
2	BERADHAR	UT1057161 JASHI DEVI	MOTI RAM/ DHULI DEVI	SC	2	SBI	DEWAL	SBIN0007688	36314678644	UT04008/2/2	60000	5.2.17	40000	14.6.17	30000	15.11.17
3	BERADHAR	UT1059618 SHANTI DEVI	DALEEP RAM/ NANDEE DEVI	SC	3	SBI	DEWAL	SBIN0007688	36315680629	UT04008/2/5	60000	5.2.17	40000	21.8.17	30000	12.3.18
4	BERADHAR	UT1060171 LEELA DEVI	PUSHKER RAM/ CHANDRA DEVI	SC	4	SBI	DEWAL	SBIN0007688	36314678101	UT04008/2/2	60000	5.2.17	40000	21.8.17	30000	12.3.18
5	BERADHAR	UT1055576 REKHADEVI	DEVANRAM/ NNDIDEVI'	SC	5	SBI	DEWAL	SBIN0007688	36314676873	UT04008/2/2	60000	5.2.17	40000	21.8.17	30000	16.1.18
6	BERADHAR	UT1055621 KMLA DEVI	LCHHMRAM/ MALTI DEVI	SC	6	SBI	DEWAL	SBIN0007688	36314660830	UT04008/2/2	60000	5.2.17	40000	14.6.17	30000	15.11.17
7	BERADHAR	UT1047811 MALTI DEVI	KISHAN RAM/ BHGULI DEVI	SC	7	SBI	DEWAL	SBIN0007688	36314696368	UT04008/2/2	60000	5.2.17	40000	14.6.17	30000	15.11.17
8	BERADHAR	UT1048119 MADULI DEVI	BHAVAN RAM/ NANDEE DEVI	SC	8	SBI	DEWAL	SBIN0007688	36314677469	UT04008/2/2	60000	5.2.17	40000	15.9.17	30000	23.2.18
9	BERADHAR	UT1048127 MANJU DEVI	PAANI RAM/ TARA DEVI	SC	9	SBI	DEWAL	SBIN0007688	35179662428	UT04008/2/2	60000	5.2.17	40000	21.8.17	30000	9.3.18
10	BERADHAR	UT1059622 GAAYTRI DEVI	KHYALI DUTT REVTI DEVI	Other	1	SBI	DEWAL	SBIN0007688	36604188162	UT04008/4/7	60000	22.4.17	40000	21.8.17	30000	28.11.17
11	KHETA MANMATI	UT1021469 KAMLA DEVI	UNKNOWN/ KAMLA DEVI	SC	2	SBI	DEWAL	SBIN0007688	33478217449	UT04008/2/1	60000	5.2.17	40000	30.1.18	30000	17.7.18
12	KHETA MANMATI	UT1021474 NARAYANI	UNKNOWN/ NARAYANI	SC	3	SBI	DEWAL	SBIN0007688	36312802518	UT04008/2/1	60000	5.2.17	40000	1.9.17	30000	17.7.18
13	KHETA MANMATI	UT1021482 CHAMPA DEVI	UNKNOWN/ CHAMPA DEVI	SC	4	SBI	DEWAL	SBIN0007688	36738734889	UT04008/2/1	60000	6.5.17	40000	17.7.18	30000	4.7.18
14	KHETA MANMATI	UT1021552 AMAR RAM	UNKNOWN/ AMAR RAM	SC	5	SBI	DEWAL	SBIN0007688	33464110193	UT04008/2/1	60000	5.2.17	40000	1.11.17	30000	31.7.18
15	KHETA MANMATI	UT1057306 SURMA DEVI	UNKNOWN/ SURMA DEVI	SC	6	SBI	DEWAL	SBIN0007688	36282909540	UT04008/2/6	60000	19.3.17	40000	1.9.17	30000	9.3.18
16	KHETA MANMATI	UT1024653 KAMALA DEVI	UNKNOWN/ KAMALA DEVI	SC	7	SBI	DEWAL	SBIN0007688	36314698491	UT04008/2/6	60000	19.3.17	40000	1.9.17	30000	4.7.18
17	KHETA MANMATI	UT1043228 KLAWATI DEVI	UNKNOWN/ KLAWATI DEVI	SC	8	SBI	DEWAL	SBIN0007688	33966725516	UT04008/2/1	60000	5.2.17	40000	1.11.17	30000	4.7.18
18	KHETA MANMATI	UT1036734 KHIMULI DEVI	UNKNOWN/ KHIMULI DEVI	SC	9	SBI	DEWAL	SBIN0007688	36708384442	UT04008/2/8	60000	23.4.17	40000	30.1.18	30000	28.3.18

19	KHETA MANMATI	UT1037758 MANULI DEVI	UNKNOWN/	SC	10	SBI	DEWAL	SBIN0007688	33493027265	UT04008/2/10	60000	23.4.17	40000	13.11.17	30000	16.3.18
20	KHETA MANMATI	UT1054535 PARULI DEVI	UNKNOWN/	SC	13	SBI	DEWAL	SBIN0007688	35543339615	UT04008/2/8	60000	23.4.17	40000	1.11.17	30000	16.3.18
21	KHETA MANMATI	UT1056822 UMRA DEVI	UNKNOWN/	SC	14	SBI	DEWAL	SBIN0007688	36615164830	UT04008/2/13	60000	22.4.17	40000	1.9.17	30000	28.3.18
22	KHETA MANMATI	UT1057028 Radhuli devi	Keshram	SC	15	SBI	DEWAL	SBIN0007688	36613171500		60000	6.5.17	40000	17.7.18	30000	31.7.18
23	KHETA MANMATI	UT1050162 KAMLA DEVI	UNKNOWN/	SC	17	SBI	DEWAL	SBIN0007688	36611663775	UT04008/2/11	60000	23.4.17	40000	30.1.18	30000	16.3.18
24	KHETA MANMATI	UT1050921 KUSH RAM	UNKNOWN/	SC	19	SBI	DEWAL	SBIN0007688	36708648497		60000	8.5.17	40000	9.3.18	30000	5.7.18
25	KHETA MANMATI	UT1057663 MANULI DEVI	UNKNOWN/	SC	20	SBI	DEWAL	SBIN0007688	36704645637	UT04008/2/13	60000	22.4.17	40000	28.3.18	30000	5.7.18
26	KHETA MANMATI	UT1059235 KHIM RAM	UNKNOWN/	SC	22	SBI	DEWAL	SBIN0007688	30445728928	UT04008/2/10	60000	23.4.17	40000	13.11.17	30000	9.3.18
27	KHETA MANMATI	UT1039185 Bagt ram		SC							60000	8.5.17	40000	28.3.18	30000	5.7.18
28	KHETA MANMATI	UT1053702 shakambri	trilok ram	SC							60000	6.5.17	40000	31.10.17	30000	9.3.18
29	KHETA MANMATI	UT1050742 Ramesh ram		SC							60000	8.5.17	40000	1.11.17	30000	4.7.18
30	KHETA MANMATI	UT1057918 Panuli devi	Hera ram	SC							60000	6.5.17	40000	13.11.17	30000	28.3.18
31	Koteda	UT1053126 KHIMULI DEVI	Jasram	sc							60000	9.5.17	40000	21.3.18	30000	17.7.18
32	MUNDOLI	UT1058195 BAGULI DEVI	UNKNOWN/ BHANULI DEVI	SC	1	UGB	MUNDOLI	SBIN0RRUTGB	4258008122	UT04008/2/3	60000	5.2.17	40000	9.3.18	30000	4.7.18
33	ODAR	UT1050065 BIMLA DEVI	TULSI RAM/ DEEPA DEVI	SC	1	Pnb	Tharli		4727 000 1000 70176	UT04008/2/12	60000	19.8.17	40000	1.12.17	30000	4.7.18
34	ODAR	UT1055628 NARULI DEVI	DHARM RAM/ PARULI DEVI	SC	2	SBI	DEWAL	SBIN0007688	36708695094	UT04008/2/12	60000	23.4.17	40000	16.1.17	30000	17.7.18
35	ODAR	UT1055823 SAVITRI DEVI	GOPAL RAM/ SARASWATI	SC	3	SBI	DEWAL	SBIN0007688	36697827826	UT04008/2/12	60000	23.4.17	40000	1.12.17	30000	4.7.18
36	PALWAR	UT1044098 SAWATRI DEVI	KANCHAN RAM/ DHAMULI DEVI	SC	1	SBI	DEWAL	SBIN0007688	33417464058	UT04008/2/9	60000	22.4.17	40000	17.7.18	30000	31.7.18
37	PALWAR	UT1060883 MAHESHI DEVI	NARAYAN RAM/ LEELA DEVI	SC	2	SBI	DEWAL	SBIN0007688	33406893103	UT04008/2/9	60000	22.4.17	40000	5.7.18	30000	31.7.18
38	VANK	UT1060645 VIMLA DEVI	DHANI RAM/ MOTIMA DEVI	SC	1	UGB	MUNDOLI	SBIN0RRUTGB	4258008417	UT04008/2/4	60000	16.12.17	40000	12.2.18	30000	4.7.18
		Total									2280000					

प्रधान मंत्री आवास योजना (ग्रामीण) वर्ष 2016-17 वि०ख० गैरसैण।

S. No	Panchayat	Beneficiary name	Father/Husband Mother Name	Category	Priority	Bank Name	Branch Name	IFSC CODE	Account No.	Sanction No.	Amount Released					
											I	Date of Fto	II	Date of Fto	III	Date of Fto
1	KAALIMAATI	UT1050938 MUNNI DEVI	FATIRAM/ VISHALI DEVI	SC	1	SBI	MEHALCHORI	SBIN0007419	11814940449	UT04006/ 2/1	60000	28.3.17	40000	16.3.17	30000	6.7.18
2	KAALIMAATI	UT1054001 MANA DEVI	DIWANI RAM/ BACHULI DEVI	SC	2	SBI	MEHALCHORI	SBIN0007419	11814941964	UT04006/ 2/1	60000	28.3.17	40000	18.1.18	30000	6.7.18
3	KAALIMAATI	UT1059707 SHAKHA DEVI	GUSAYI RAM/ BASANTI DEVI	SC	3	SBI	MEHALCHORI	SBIN0007419	32316254429	UT04006/ 2/1	60000	10.1.17	40000	13.2.18	30000	6.7.18
4	KAALIMAATI	UT1059763 PARVATI DEVI	HARKURAM/ VISHAL DEVI	SC	4	SBI	Mehlchari	SBIN0014136	34094248688		60000	10.6.17	40000	5.7.18		
5	KAALIMAATI	UT1059765 SHANTI DEVI	SHIVRAM/ GAINI DEVI	SC	5	SBI	MAITHAN	SBIN0014136	36343087260	UT04006/ 2/4	60000	28.2.17	40000	22.12.17	30000	15.3.18
6	KAALIMAATI	UT1048551 HIMMATI DEVI	KAISHARI RAM/ BHAGULI DEVI	SC	6	SBI	Mehlchari	SBIN0014136	11814941170	UT04006/ 2/4	60000	26.7.17	40000	1.2.18	30000	4.7.18
7	MARODA	UT1062669 SUMAN DEVI	ANAND RAM/ SHAKHA DEVI	SC	1	PNB	Saliyana	PUNB0589800	5898000100015470	UT04006/ 2/2	60000	10.1.17	40000	22.8.17	30000	16.2.18
8	MARODA	UT1052814 KUWAR SINGH	DHAN SINGH/ CHANDRA DEVI	Other	1	SBI	GAIRSAIN	SBIN0005477	11816412316	UT04006/ 4/5	60000	22.4.17	40000	12.2.18	30000	31.7.18
9	NAINI	UT1022189 JAMUNA DEVI	BURKAN RAM/ CHOTI DEVI	SC	1	SBI	MAITHAN	SBIN0014136	34032837937	UT04006/ 2/3	60000	10.1.17	40000	12.12.17	30000	21.3.18
		Total									540000		360000			