

Annexure - XII year 2019-20

S.NO	S.NO.	Name of Beneficiary	Father/ Husband Name	Village	Gram Panchayat	Block	District	Aadhar ID No.	Bank Detail			Contact No.	Category (SC / ST/ GEN)	Size of Plant (M ²)	Completion Date	Date of Verification	Subsidy disbursement Date & Year	Subsidy Amount (Rs.)	Name Of working Agencies/ TKW	No. of family members	No. of Animals
									Bank & Branch Name	IFSC Code	Acct. No.										
1	1	Bhagirath Singh	Raghunath Pershad	Thikariya	Khandela	Sikar		940466377579	Bawari	PUNB0263800	2638000300051020	9460836665	OBC	3	05/03/2019	14.03.2019	20.06.2019	12000	JKBT	11	7
2	2	Ramnarayan Swami	Bhagwan Das	Ramsingh pura	Dataram garh	Sikar		437262953900	Shishu Ranoli	BARB0BRGBXX	45290100002700	9694771566	Gen.	4	04/03/2019	14.03.2019	20.06.2019	12000	JKBT	3	7
3	3	Narshi ram yadva	kana ram	Lamiya	Dataram garh	Sikar		706858536300	Khatushyanji	SBIN0031292	61029579466	9785905774	OBC	4	11/02/2019	26.03.2019	20.06.2019	12000	JKBT	7	6
4	4	Hansa Devi	Babu lal	Lamiya	Dataram garh	Sikar		596049109956	Khatushyanji	SBIN0031292	30706408607	7300348064	OBC	4	13/02/2019	26.03.2019	20.06.2019	12000	JKBT	8	6
5	5	Poonam D/o	Subhash chand	Aloda	Dataram garh	Sikar		811705966969	Khatushyanji	SBIN0031292	61313803986	9636112311	OBC	3	14/02/2019	26.03.2019	20.06.2019	12000	JKBT	7	6
6	6	Sharwan	kalu ram	Aloda	Dataram garh	Sikar		302942875689	Khatushyanji	PUNB0609400	6094001700032301	8432110250	MBC	3	15/02/2019	26.03.2019	20.06.2019	12000	JKBT	5	9
7	7	Shyam Sunder	Suresh kumar pareek	Aloda	Dataram garh	Sikar		531024703140	Khatushyanji	UTIB0001427	911010021129254	8003007721	OBC	4	17/08/2018	26.03.2019	20.06.2019	12000	JKBT	5	13
8	8	Manbhari Devi	Madan lal	Lamiya	Dataram garh	Sikar		278771056982	Khatushyanji	BARB0BRGBXX	44100100006633	8003809262	OBC	4	19/02/2019	26.03.2019	20.06.2019	12000	JKBT	4	11
9	9	Nemi chand	kana ram	Lamiya	Dataram garh	Sikar		892718143975	Khatushyanji	UTIB0001427	911010032447732	9950483759	OBC	3	21/02/2019	26.03.2019	20.06.2019	12000	JKBT	8	7
10	10	Liehani devi	shankar lal	Aloda	Dataram garh	Sikar		755318559333	Khatushyanji	PUNB0609400	6094001700025514	9929322050	ST/Gen	3	23/02/2019	26.03.2019	20.06.2019	12000	JKBT	8	10
11	11	Madan lal panik	Ramnath	Ganora	Dataram garh	Sikar		591557247959	Khatushyanji	UTIB0001427	91301001045609	9660167881	OBC	3	10/01/2019	26.03.2019	20.06.2019	12000	JKBT	7	6
12	12	Dharmpal yadva	Maliram	Lamiya	Dataram garh	Sikar		654691042771	Khatushyanji	SBIN0031292	61082672905	8104256386	OBC	4	25/02/2019	26.03.2019	20.06.2019	12000	JKBT	8	7
13	13	Bajrang lal	Shyaji ram	Palri	Laxman garh	Sikar		80773398595	Naval garh Road	BARB0BRGBXX	44840100001120	9460085585	OBC	3	23/01/2019	13.03.2019	20.06.2019	12000	JKBT	4	3
14	14	Babita kumari D/o	Suresh kumar	Palri	Laxman garh	Sikar		653816538354	Palri	BARB0PALRIX	56510100003879	8339509011	SC	2	07/02/2019	13.03.2019	20.06.2019	13000	JKBT	6	3
15	15	Daya ram	Giradhari lal	Doodwa	Laxman garh	Sikar		75864234435	Kheerwa	PUNB0416200	416200010064387	9521442661	OBC	2	05/02/2019	13.03.2019	20.06.2019	12000	JKBT	3	5
16	16	Shivalal	Bhagirath	Palri	Laxman garh	Sikar		365478536451	Palri	BARB0PALRIX	56510200000032	9413408414	OBC	3	21/01/2019	13.03.2019	20.06.2019	12000	JKBT	5	8
17	17	Keshar	Noranga ram	Doodwa	Laxman garh	Sikar		945793250776	Kheerwa	PUNB0416200	4162000100046983	9649347548	OBC	2	01/02/2019	13.03.2019	20.06.2019	12000	JKBT	4	3
18	18	Kurada ram	Purana ram	Hameer pura	Laxman garh	Sikar		679271463161	Laxman garh	ORBC0101193	11932191024298	9571411796	OBC	3	15/02/2019	13.03.2019	20.06.2019	12000	JKBT	6	6
19	19	Nemichand kulhari	Bheeba ram	Doodwa	Laxman garh	Sikar		511295259721	Laxman garh	SBIN	51105285932	9983428590	OBC	3	18/01/2019	13.03.2019	20.06.2019	12000	JKBT	5	7
20	20	Ratan lal	Bhanwar lal	Hameer pura	Laxman garh	Sikar		811948786827	Laxman garh	SBIN0031124	61157630279	6390073146	OBC	3	20/02/2019	13.03.2019	20.06.2019	12000	JKBT	5	5
21	21	Maresh kumar	Prabhu Dayal	Ranoli	Dataram garh	Sikar		381179974960	Ranoli	PUNB0084200	0842000100081880	9928071523	OBC	6	17/02/2019	14.03.2019	20.06.2019	12000	JKBT	4	11
22	22	Guddi devi	suresh kumar	Aloda	Dataram garh	Sikar		969820953182	Khatushyanji	UTIB0001427	918010108039660	7340550629	ST	3	22/02/2019	26.03.2019	20.06.2019	13000	JKBT	5	6
23	23	Shisram	Kajodmal	Bhojaser	Laxman garh	Sikar		352766291398	Sikar	PUNB0084700	4696000400017209	8290217421	OBC	3	08/03/2019	14.03.2019	20.06.2019	12000	JKBT	4	6
24	24	Kamla	Sadaram	Nani	Piprali	Sikar		908264085619	Sikar	BARBOSCHSK	29030100012467	9783233497	OBC	2	03/03/2019	14.03.2019	20.06.2019	12000	JKBT	4	5

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25	25	Hetal Singh	Kesharam	Perdoi Badi		Dhod	Sikar	556446427647	Sikar	BARBOSHSIK	29030100000253	9680088373	OBC	2	28/02/2019	14.03.2019	20.06.2019	12000	JKBT	6	5
26	26	Onkarnal	Tanaram	Perdoi Chhiti		Dhod	Sikar	456594943868	Khakholi	BARBOBRGBXX	44780100002702	9587116115	Gen.	2	11/02/2019	14.03.2019	20.06.2019	12000	JKBT	8	6
27	27	Chuki Devi	Hannumana ram	Sewad Chhoti		Dhod	Sikar	781693703487	Sewadpadi	BARBOBRGBXX	44130100004004	9982478333	OBC	2	13/03/2019	28.05.2019	20.06.2019	12000	JKBT	4	6
28	28	Purnam Sharma	Ramnirwash	Fagwa		Dhod	Sikar	525640294122	Sikar	SBIN0003874	37271098694	9521375030	Gen.	2	08/03/2019	28.05.2019	20.06.2019	12000	JKBT	6	8
29	29	Hari prasad Saini	Rameshar lal	Bhima		Dhod	Sikar	763601791836	Local	RSCB0031017	31017108520021862	9660050040	OBC	3	24/02/2019	28.05.2019	20.06.2019	12000	JKBT	3	3
30	30	Than shingh	Hari shing	Chidasara		Dhod	Sikar	378914610879	Local	BARBOBRGBXX	46760100003005	8104907449	Gen.	2	24/02/2019	28.05.2019	20.06.2019	12000	JKBT	6	13
31	31	Karni Doi	Hari Singh Doi	Itaka	Chhokar wada	Dhod	Sikar	894799629910	RMGB Basra	SBBJ0RRMRGB	83014266049	8448872736	OBC	2	23-Feb-19	31.05.2019	20.06.2019	12000	HPPI	5	6
32	32	Vijay Kumar	Lallu Ram	Areniya	Areniya	Dhod	Sikar	715789338618	RMGBank	SBIN0RRMRGB	83035377899	9461603662	OBC	2	25-Feb-19	30.05.2019	20.06.2019	12000	HPPI	9	6
33	33	Mukhtaj Gurjar	Ram Kishan	Joppada	Joppada	Dhod	Sikar	437800934077	Indian Bank	IDIB000D056	6397082239	9782638954	OBC	2	30-Feb-19	30.05.2019	20.06.2019	12000	HPPI	7	7
34	34	Hari Singh	Har Dyal Singh	Nimali	Kalota	Dhod	Sikar	308426339033	Axis Bank Dausa	UTIB0000748	915010015526003	9928448762	OBC	2	06-Mar-19	30.05.2019	20.06.2019	12000	HPPI	6	7
35	35	Brij Mohan	Shiv Lahari	Peechupara	Pichhupada	Dhod	Sikar	416795573524	Union Bank	UBIN0546119	461102010001574	9887433570	GEN	2	20-Feb-19	30.05.2019	20.06.2019	12000	HPPI	6	5
36	36	Murli Ram Gurjar	Ramswarup	Areniya	Areniya	Dhod	Sikar	609647359323	BOB Gurthalya	BARB0GURHAL	22550100013143	9928558582	OBC	2	30-Mar-19	30.05.2019	20.06.2019	12000	HPPI	9	9
37	37	Birbal Gurjar	Ramdhani	Areniya	Areniya	Dhod	Sikar	741620652653	RMGB Areniya	SBBI0RRMRGB	83040619527	9828200912	OBC	2	30-Mar-19	30.05.2019	20.06.2019	12000	HPPI	6	7
38	38	Ratan Lal Saini	Girdhari Lal	Chandera	Chandera	Dhod	Sikar	749304804734	UCO Bank	UCBA0000571	05710110089316	9829498248	OBC	2	20-Mar-19	30.05.2019	20.06.2019	12000	HPPI	6	15
39	39	Jaswant Singh Jat	Prabhati	Pandit Pura	Panditpura	Dhod	Sikar	803046772579	RMGB Bandkui	SBBI0RRMRGB	8302803495-2	9828952728	OBC	2	17-Mar-19	30.05.2019	20.06.2019	12000	HPPI	5	5
40	40	Gulzari Lal Saini	Ramji Lal Saini	Kolana	Kolana	Dhod	Sikar	539935147768	SBBI Bandkui	SBBI0010052	61069802296	9414646063	OBC	2	29-Mar-19	30.05.2019	20.06.2019	12000	HPPI	6	5
41	41	Satyendra Singh	Hajari Singh	Unbada	Unbada	Dhod	Sikar	423862234764	UCO Bank	UCBA0001089	10890110103975	9875135938	GEN	2	10-Apr-19	30.05.2019	20.06.2019	12000	HPPI	4	5
42	42	Sunita	Raju Saini	Kesari	Panditpura	Dhod	Sikar	407556015470	BOB Bandkui	BARB0BANDIK	33938100012556	9828742873	OBC	2	11-Apr-19	30.05.2019	20.06.2019	12000	HPPI	6	9
43	43	Prathvi Singh	Heera Lal	Gadarwada	Gadarwada	Dhod	Sikar	839252465644	SBI Dausa	SBIN0032002	51101886175	6378624541	OBC	2	15-Apr-19	30.05.2019	20.06.2019	12000	HPPI	7	7
44	44	Dhanna Ram	Ramuram	Serara	Serara	Dhod	Sikar	924703323215	BOB	BARB0SeReRA	536801000044637	9982569643	OBC	3			20.06.2019	12000	Techno serve	10	18
45	45	Bhawaral	Ramuram	Serara	Serara	Dhod	Sikar	473662292030	BOB	BARB0SeReRA	53680100003945	9602669895	OBC	3			20.06.2019	12000	Techno serve	5	22
46	46	Saroj	Durgaram	Serara	Serara	Dhod	Sikar	472339606288	BOB	BARB0SeReRA	53680100002415	9783390265	OBC	3			20.06.2019	12000	Techno serve	4	21
47	47	Tolaram	Kishnamam	Hemera	Hemera	Dhod	Sikar	779264348806	BOB	BARB0SeReRA	53688100001598	9950680050	OBC	3			20.06.2019	12000	Techno serve	14	16
48	48																				
S.No.		Name of Beneficiary	Father/Husband Name	Village	Gram Panchayat	Block	District	Audhar No / ID No.	Bank & Branch Name	IFSC Code	Acct No.	Contact No.	Category (SC / ST / GEN)	Size of Plant (M ³)	Completion Date	Date of Verification	Subsidy Disbursement Date & year	Subsidy Amount (Rs.)	Name of Working Agencies (TKW)	No. of Family Member	No. of Animals
1	1	Raghunveer Singh	Asha Ram	Budaniya	Budaniya	Chidawa	Jhunjhunu	913287412444	SBI Chidawa	SBIN0032228	61087716428	8432597656	ST	2		02.08.2019	14.08.2019	13000	ACF	5	3
2	2	Suryan Devi	Raj Kumar	Budaniya	Budaniya	Chidawa	Jhunjhunu	855267634938	SBI Chidawa	SBIN005103	20151105659	9784211695	Gen	2		02.08.2019	14.08.2019	12000	ACF	5	4

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52	3	Rajesh kumar	Sultan Singh	Bhawani pura	Bagawa	Chidawa	Jhunjhunu	957706565323	SBI, Pilani	SBIN0010398	61073288919	9672045799	Gen	2		02.08.2019	14.08.2019	12000	ACF	8	4
53	4	Sumitra devi	Ramswaroop	Shekhapura	Badangarh	Chidawa	Jhunjhunu	533152379933	SBI, Cheedawa	SBIN0031128	61180995606	8696711268	Gen	2		02.08.2019	14.08.2019	12000	ACF	3	5
54	5	Ram Chander	Kurda Ram	Lamba gothra	Lamba gothra	Chidawa	Jhunjhunu	749774824661	BRKGB, Chidawa	BARB0BRGBXX	43510100007428	9610487950	Gen	2		02.08.2019	14.08.2019	12000	ACF	6	8
55	6	Balbeer	Meda Ram kumar	Narhar	Narhar	Chidawa	Jhunjhunu	211582032308	BRKGB, Narhar	BARB0BRGBXX	43300100003601	9829722337	Gen	2		02.08.2019	14.08.2019	12000	ACF	4	4
56																					
57	S.NO	Name of Beneficiary	Father/ Husband Name	Village	Gram Panchayat	Block	District	Aadhar ID No	Branch Name	IFSC Code	Ac No.	Contact No	Category SC/ST /Gen.	Size of Plant (m3)	Completion Date	Date of Verification	Subsidy disbursement Date & Year	Subsidy Amount (Rs.)	Name Of working Agencies/ TKW	No.of Family members	No. of Animals
58	1	Sarita devi	kamlesh kumar kumawat	khatu shyamji		Dataram garh	Sikar	730374977406	Khatu shyamji (CCB,Sikar)	RSCD0031018	31018101100014787	9928573011	OBC	3	15/02/2019	26.03.2019	09.09.2019	12000	JKBT	7	
59	2	Jitendra Kumar Swami	Madan Das	Khod		Dataram garh	Sikar	935047911926	Khod	BARB0BRGBXX	43170100003619	9413981594	OBC	2	12/03/2019	28.05.2019	09.09.2019	12000	JKBT	4	
60	3	Deena Ram	Kishana Ram	Bhima		Dataram garh	Sikar	385280790490	Losal (CCB,Sikar)	RSCB0031017	31017112010010634	9983460470	OBC	2	26/02/2019	28.05.2019	09.09.2019	12000	JKBT	2	
61	4	Baldeva Ram	Gopi Ram	Bhima		Dataram garh	Sikar	547189039509	Losal (CCB,Sikar)	RSCB0031017	31017108520026768	8385810675	OBC	2	28/02/2019	28.05.2019	09.09.2019	12000	JKBT	5	
62	5	Saijan Singh Rathore	Madan Singh	Pattappura		Dataram garh	Sikar	517706978254	Losal	SBIN0031741	51065171596	9462538697	Gen.	2	22/02/2019	28.05.2019	09.09.2019	12000	JKBT	5	
63	6	Antar Kanwar	Bag Singh	Khanri		Dataram garh	Sikar	464458338531	Losal	BARB0BRGBXX	46760100005064	8003901225	Gen.	2	25/02/2019	28.05.2019	09.09.2019	12000	JKBT	5	
64	7	Permeswar lal	Bhagwana ram	Savairam ki Dhani	Badalwash	Dhod	Sikar	771350017135	Moondwara	BARB0BRGBXX	46770100000310	7597685324	OBC	2	05/04/2019	28.05.2019	09.09.2019	12000	JKBT	5	5
65	8	Bimala Devi	Sohan lal	Savairam ki Dhani	Badalwash	Dhod	Sikar	659588004736	Badalwash	PUN80302400	3024000100062125	8890105785	OBC	3	05/04/2019	28.05.2019	09.09.2019	12000	JKBT	10	10
66	9	Mahendra Kumar	Hanumana ram Jakhar	Sanwali	Dujod	Dhod	Sikar	360525115968	Sanwali	BARB0BRGBXX	45180100000289	8290306046	OBC	3	06/04/2019	28.05.2019	09.09.2019	12000	JKBT	6	8
67	10	Rameswer lal Jakhar	Hanumana ram Jakhar	Sanwali	Dujod	Dhod	Sikar	785338555451	Sanwali	BARB0BRGBXX	45180100000006	9782339530	OBC	3	16/04/2019	28.05.2019	09.09.2019	12000	JKBT	4	6
68	11	Usha khandelwal	Dinesh Gupta	Shiwar	Shiwar	Chutha ka barwara	Sawai Madhopur	443666360161	PNB	PUNB0596400	5964000100021255	9414218412	Gen	4	07/05/2019	31.05.2019	09.09.2019	12000	HPPI	4	8
69	12	Mohan Singh	Bhikam Singh Rajput	Bhedoli	Kalota	Dausa	Dausa	824561036096	Vijaya Bank Dausa	VJIB0007020	702001011004299	9799157630	GEN	2	18-Mar-19	30.05.2019	09.09.2019	12000	HPPI	7	6
70	13	Pawan Kumar Sharma	Sita Ram Sharma	Bhedoli	Kalota	Dausa	Dausa	397106435271	SBI Dausa	SBIN0032002	37605875521	9414279492	GEN	2	28-Mar-19	30.05.2019	09.09.2019	12000	HPPI	4	4
71	14	Santosh Devi	Laxminarayan Gurjar	Kalota	Kalota	Dausa	Dausa	515046629862	Vijaya Bank Dausa	VJIB0007020	702001231001955	9672606203	GEN	2	27-Mar-19	30.05.2019	09.09.2019	12000	HPPI	7	6
72	15	Destraj Gurjar	Vijay Singh Gurjar	Nimali	Kalota	Dausa	Dausa	849424379710	PNB dausa	PUNB0390900	0767001500077923	8562877316	OBC	2	28-May-19	30.05.2019	09.09.2019	12000	HPPI	9	5
73	16	Jai Singh Gurjar	Ramkishan Gurjar	Nimali	Kalota	Dausa	Dausa	688746284067	Vijaya Bank Dausa	VJIB0007020	702001231000953	8949847037	OBC	2	03-Jun-19	30.05.2019	09.09.2019	12000	HPPI	5	4
74	17	Manni devi Sharma	Govind Narayan Sharma	Sindoli	Sindoli	Dausa	Dausa	747126036440	PNB dausa	PUNB0390900	3909001700012938	8890171212	GEN	2	10-Apr-19	30.05.2019	09.09.2019	12000	HPPI	7	8
75	18	Banwar Lal	Gabura Saini	Jaipura	Kolana	Bandikui	Dausa	402699141505	RMGB Baswa	SBBI08RMRGB	83029155036	9166780659	OBC	2	20-Apr-19	30.05.2019	09.09.2019	12000	HPPI	6	6
76	19	Prinoti Devi	Sultan Jat	Pandipura	Pandipura	Bandikui	Dausa	315344955281	SBI Bandikui	SBBI0010052	51058352649	8739897745	OBC	2	27-May-19	30.05.2019	09.09.2019	12000	HPPI	4	5
77	20	Vishram Singh Chaudhary	Amar Singh Chaudhary	Pandipura	Pandipura	Bandikui	Dausa	371310382340	SBI Bandikui	SBIN0012821	31748795428	9667338048	OBC	2	17-Mar-19	30.05.2019	09.09.2019	12000	HPPI	4	5

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78	21	Daya Ram Gurjar	Mahadev Prasad	Areniya	Areniya	Bandikui	Dausa	788966161893	HDFC Bank Bandikui	HDFC0004318	50100202044020	9414234310	OBC	2	27-Mar-19	30.05.2019	09.09.2019	12000	HPPI	4	5
79	22	Malhan Gurjar	Ram Phool Gurjar	Areniya	Areniya	Bandikui	Dausa	594968927932	BOB Gurthaliya Bandikui	BARB00GURHAL	22550100005060	8058501610	OBC	2	15-May-19	30.05.2019	09.09.2019	12000	HPPI	4	5
80	23	Har Sahay Saini	Bhuda Ram Saini	Areniya	Areniya	Bandikui	Dausa	682527335505	RMGBank Bandikui	SBBI0RRMRGB	11328701141	6367046486	OBC	2	20-May-19	30.05.2019	09.09.2019	12000	HPPI	5	5
81	24	Raghuveer Singh Gurjar	Ganga Shay Yadav	Kiratpura	Areniya	Bandikui	Dausa	979750381500	BOB Gurthaliya Bandikui	BARB00GURHAL	22550100000549	6375374417	OBC	2	29-Mar-19	30.05.2019	09.09.2019	12000	HPPI	5	4
82	25	Sunita Devi	Arun Lal Yadav	Seemhya was	Kumaria was	Chakus	Jaipur	558314199872	Sindigent bank Varka	SYNB0008323	83232200036836	9785600060	OBC	2	17-May-19	31.05.2019	09.09.2019	12000	HPPI	6	6
83	26	Jagdish Prasad Sharma	Babu Lal Sharma	Varka	Mohan pura	Sanganer	Jaipur	555097302655	Sindigent bank Varka	SYNB0008323	83232200013858	8947900861	GEN	2	23-May-19	31.05.2019	09.09.2019	12000	HPPI	6	7
84	27	Asha Devi	Chaudhary	Varka	Mohan pura	Sanganer	Jaipur	563832494480	HDFC Bank Sukhadepura	HDFC0003443	50100183323520	9314472264	OBC	2	02-May	31.05.2019	09.09.2019	12000	HPPI	5	6
85	28	Heera Lal Meena	Rampatap Meena	Kolana	Kolana	Bandikui	Dausa	908728050708	Canra Bank Bandikui	CNRB0003591	3591101007428	9079168859	ST	2	20-Apr-19	30.05.2019	09.09.2019	13000	HPPI	7	7
86									Bank Detail												
87	S NO	Name of Beneficiary	Father/ Husband Name	Village	Gran Panchayat	Block	District	Aadhar ID No.	Branch Name	IFSC Code	Ac. No.	Contact No.	Category SC/ST /Gen.	Size of Plant (m3)	Completion Date	Date of Verification	Subsidy disbursement Date & Year	Subsidy Amount (Rs.)	Name Of working Agencies/ TKW	No of family members	No. of Animals
88	1	Dhansi	Bhola Ram	Kalwan	Kalwan	Sikarai	Dausa	994101785438	BOB Sikandra	BARB0BASRAX	47748100008472	8952881431	OBC	2	28-Jul-19	3.10.2019	21.10.2019	12000	HPPI	5	7
89	2	Chhoti Devi	Ghansyam	Kalwan	Kalwan	Sikarai	Dausa	657910567643	BOB Sikandra	BARB0BASRAX	47740100003516	8952881431	OBC	2	28-Jul-19	3.10.2019	21.10.2019	12000	HPPI	4	6
90	3	Moti Lal Saini	Budha Ram	Jhadla	Areniya	Bandikui	Dausa	312095529141	Gramin Bank Bandikui	SBBI0RRMRGB	11328701345	9983836989	OBC	2	26-Jun-19	3.10.2019	21.10.2019	12000	HPPI	6	6
91	4	Kishori Lal Saini	Gyasi Lal Saini	Jhadla	Areniya	bandikui	Dausa	735910225770	SBBI Bandikui	SBBI0010052	61070461895	9549806685	OBC	2	20-Jul-19	3.10.2019	21.10.2019	12000	HPPI	5	5
92	5	Hajari Lal Saini	Badri Prasad Saini	Kirapura	Areniya	Bandikui	Dausa	870626310008	SBBI Bandikui	SBIN0012821	20343061612	9829860537	OBC	2	12-Jul-19	3.10.2019	21.10.2019	12000	HPPI	5	6
93	6	Ratani Devi	Sita Ram Saini	Jhadla	Areniya	Bandikui	Dausa	710866971097	BOB Gurthaliya Bandikui	BARB0GURHAL	22550100012133	9649245378	OBC	2	15-Aug-19	3.10.2019	21.10.2019	12000	HPPI	7	8
94	7	Khyali Saini	Mulya ram	Jhadla	Areniya	Bandikui	Dausa	829741082236	UCO Bank Bandikui	UCBA0001089	10890110066775	8209537700	OBC	2	20-Jul-19	3.10.2019	21.10.2019	12000	HPPI	6	7
95	8	Siv Lal Saini	Budha Ram Saini	Areniya	Areniya	Bandikui	Dausa	952039784830	BOB Bandikui	BARB0BANDIK	33938100003704	9983836989	OBC	2	07-Jul-19	3.10.2019	21.10.2019	12000	HPPI	5	4
96	9	Bhagchand Meena	Shimbu Dyal Meena	Katarwada	Badiyal Khurd	Bandikui	Dausa	416613050527	RMGBank Bandikui	RMGB0000383	1132862549-8	8769545813	ST	2	29-Aug-19	3.10.2019	21.10.2019	13000	HPPI	4	7
97	10	Mahendra Singodiya	Kailash Chand Saini	Areniya	Areniya	Bandikui	Dausa	487002821408	BOB Jaipur	BARB0JAISAN	27958100013746	7742767560	OBC	2	20-Aug-19	3.10.2019	21.10.2019	12000	HPPI	4	5
98	11	Jagan Lal Saini	Ganga Visan Saini	Jhadla	Areniya	Bandikui	Dausa	474889204643	SBBI Bandikui	SBIN0012821	38396314549	8875261382	OBC	2	15-Jul-19	3.10.2019	21.10.2019	12000	HPPI	6	6
99	12	Sarwan Lal Saini	Budha Ram Saini	Jhadla	Areniya	Bandikui	Dausa	252637147527	SBBI Bandikui	SBIN0012821	34710263766	9983836989	OBC	2	28-Jul-19	3.10.2019	21.10.2019	12000	HPPI	5	6
100	13	Bablu Saini	Ghasi Ram Saini	Shyam Pura	Gadarwada	Bandikui	Dausa	318151276183	UCO Bank Bandikui	UCBA001089	10890110073216	9001591642	OBC	2	23-Jul-19	3.10.2019	21.10.2019	12000	HPPI	4	4
101	14	manna Lal Saini	Phool Chand Saini	Areniya	Areniya	Bandikui	Dausa	849100118985	RMGB Bandikui	SBIN0RRMRGB	8302598218-4	9680999690	OBC	2	28-Jul-19	3.10.2019	21.10.2019	12000	HPPI	4	5
102	15	Anokhi Devi	Nihal Singh	Sumel Kalan	Sumel Kalan	Bandikui	Dausa	385387821231	BOB Gurthaliya Bandikui	BARB0GURHAL	22550100013884	9024888171	OBC	2	27-Jul-19	3.10.2019	21.10.2019	12000	HPPI	7	6
103	16	Manoharlal Saini	Misiri Lal Saini	Areniya	Areniya	Bandikui	Dausa	785277103509	IO Bank Bandikui	IOBA0002607	260701000000554	8367050208	OBC	2	08-Aug-19	3.10.2019	21.10.2019	12000	HPPI	4	7
104	17	Vasoda Gurjar	Chhutan Singh Gurjar	Sumel Kalan	Sumel Kalan	Bandikui	Dausa	865771845764	BOB Gurthaliya Bandikui	BARB0GURHAL	2255810003747	6375449709	OBC	2	27-Jul-19	3.10.2019	21.10.2019	12000	HPPI	5	5

105	18	Parkash Singh Kasana	Ramvarup Kasana	Barkheda	Barkheda	Dausa	Dausa	967647195565	Allahabad Bank Dausa	ALLA0212251	50261778560	9414582253	OBC	2	11-Jun-19	3.10.2019	21.10.2019	12000	HPPI	6	10
106	19	Ramkishan Kharwal	Bholu Ram	Kalwan	Kalwan	Sikarai	Dausa	590648595062	BOB Sikandra	BARB0BASRAX	47748100008473	8290701159	OBC	2	28-Jul-19	3.10.2019	21.10.2019	12000	HPPI	6	7
107	20	Ramvarup Kharwal	Bholu Ram	Kalwan	Kalwan	Sikarai	Dausa	261760488555	SBI Sikarai	SBIN0031049	6113603578	8290701159	OBC	2	28-Jul-19	3.10.2019	21.10.2019	12000	HPPI	4	6
108	S.No.	Name of Beneficiary	Father/ Husband Name	Village	Gram Panchayat	Block	District	Audhar No./ ID No.	Bank Details			Contact No.	Category (SC/ ST/ GEN)	Size of Plant (M ²)	Completion Date	Date of Verification	Subsidy Disbursement Date & year	Subsidy Amount (Rs.)	Name of Working Agencies /TRW	No. of Family Member	No. of Animals
110	1	Gulab devi	Choth Mal	Akhepura	Manohar pura	Bassi	jaipur	496060256213	BOI Kalyanpura	BKID0006608	660810410000986	7727046316	GEN	2		01.10.2019	21.10.2019	12000	GCK/ BOSCH	8	8
111	2	Hira lal	Pachu ram sharr	Bhankri	Manohar pura	Bassi	jaipur	364288971907	BOI Kalyanpura	BKID0006608	660810100006270		GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	9	9
112	3	Meenakshi devi	Raju lal sharma	Bhankri	Manohar pura	Bassi	jaipur	804479641834	BOI Kalyanpura	BKID0006608	660810410000960	7410978391	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	14	13
113	4	Munni devi sharma	Badriyaran sha	Kishanpura	Kacholiya	Bassi	Jaipur	666311024849	BOI Kalyanpura	BKID0006608	660810110006898	8104058041	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	9	9
114	5	Fooli devi	Gopal	Kishanpura	Kacholiya	Bassi	jaipur	989952364734	BOI Kalyanpura	BKID0006608	660818210004701	7727046316	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	9	9
115	6	Vimla devi sharma	Harmanshay sh	Kishanpura	Kacholiya	Bassi	Jaipur	464008743787	Indian bank Kacholiya	IDIB000X331	6688057279	8003982569	GEN	4		01.10.2019	21.10.2019	12000	GCK/ BOSCH	5	9
116	7	Manbhar devi	Babu lal sharma	Kishanpura	Kacholiya	Bassi	jaipur	477409831664	Indian bank Kacholiya	IDIB000X331	6730609360		GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	9	
117	8	Bhagwan sahay sharma	Jagdish sharma	Kishanpura	Kacholiya	Bassi	jaipur	390358360285	PNB Phaliyawas	PUNB0262700	2627000100049252	9079861797	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	7	
118	9	Sankar lal sharma	Shrinarayan sha	Kishanpura	Kacholiya	Bassi	jaipur	514948281763	HDFC Bank vijapura	HDFC0003292	50100202881912	8619666034	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	9	13
119	10	Ashok kumar sharma	Ram narayan sh	Kacholiya ka Bassi	Bassi	Bassi	jaipur	836371997941	SBI Bassi	SBIN0031039	61144334275	7737147775	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	10	12
120	11	Manita devi sharma	Raju lal sharma	Kacholiya	Kacholiya	Bassi	Jaipur	349919802061	BOI Kalyanpura	BKID0006608	660818210000760		GEN	2		01.10.2019	21.10.2019	12000	GCK/ BOSCH	5	8
121	12	Kanchan devi	Radhe shyam sh	Kacholiya	Kacholiya	Bassi	jaipur	656355166990	BOI Kalyanpura	BKID0006608	660818210000471	7742194043	GEN	2		01.10.2019	21.10.2019	12000	GCK/ BOSCH	4	5
122	13	Santra devi sharma	Vishnu kumar sh	Rajpura Usta	Kacholiya	Bassi	jaipur	710667368636	PNB Phaliyawas	PUNB0262700	2627000100077732	6377579432	GEN	2		01.10.2019	21.10.2019	12000	GCK/ BOSCH	7	6
123	14	Ramnivas sharma	Narayan lal sharr	Rajpura Usta	Kacholiya	Bassi	jaipur	521950167667	SBI Bassi	SBIN0031039	51052671208	9928343589	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	13	6
124	15	Bihari lal sharma	Ladu ram sharr	Manohar pura	Manohar pura	Bassi	Jaipur	664261082157	RMGB Bassi	RMGB 0000403	83032012795	9928212014	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	8	6
125	16	Manita devi sharma	Griraj sharma	Chak Bhajupura	Manohar pura	Bassi	Jaipur	752446917532	UCO BANK Bassi	UCBA0003145	31450110008898	9587331731	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	18	15
126	17	Vinod kumar sharma	Rameshwar prasad	Brathampur	Deogaon	Bassi	jaipur	339542211167	SBI Bassi	SBIN0031039	33196423697	773738636	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	5	
127	18	Surendra singh	Aanand singh	Vimalpura	Deogaon	Bassi	jaipur	392097519074	SBI Bassi	SBBJ0031039	61224398092	9829431760	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	21	10
128	19	Ramesh singh	Ratan singh	Sawai jaisinghpura	Deogaon	Bassi	jaipur	802032752805	SBI Bassi	SBIN0031039	51052695661	9929870806	GEN	4		01.10.2019	21.10.2019	12000	GCK/ BOSCH	14	11
129	20	Shanti devi sharma	Ramray sharma	Sindholi	Phaliyawas	Bassi	Jaipur	808220474596	PNB Phaliyawas	PUNB0262700	2627000100048402		GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	7	15

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130	21	Swati sharma	Mangal chand sharma	Phaliyawas	Phaliyawas	Bassi	Jaipur	786589601495	PNB Phaliyawas	PUNB0262700	2627001700014451	8302222363	GEN	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	8	10
131	22	Sunita	Sankar Lal choudhary	Pawaliya	Pawaliya	Sanganer	Jaipur	646596428096		SBIN0008190	35832262075	9314432391	OBC	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	13	12
132	23	Prem devi	Ramesh chand chopada	Pawaliya	Pawaliya	Sanganer	Jaipur	818395286205	BOI Neeta	BKID0006609	660910110004493		OBC	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	15	18
133	24	Ganga devi	Madan	Pawaliya	Pawaliya	Sanganer	Jaipur	501536040218	CBI Badke Balaji	CBIN0282485	3519919231	9772725990	OBC	3		01.10.2019	21.10.2019	12000	GCK/ BOSCH	13	14
108									Bank Details												
109		S No	Father/Husband Name	Village	Gram Panchayat	Block	District	Aadhar No./ ID No	Bank & Branch Name	IFSC Code	Acct No.	Contact No	Category (SC/ST/ GEN)	Size of Plant (M ²)	Completion Date	Date of Verification	Subsidy Disbursement Date & year	Subsidy Amount (Rs.)	Name of Working Agencies (TNW)	No. of Family Member	No. of Animals
136	1	Urmila Devi	Kana Ram	Nimali	Kalota	Dausa	Dausa	997317594005	RMGB Kundal	SBIN0RRMRGB	83056817500	9929807450	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	3	7
137	2	Mangai Lal Gurjar	Rameswar Prasad	Nimali	Kalota	Dausa	Dausa	579541265102	RMGB Kundal	SBBJ0RRMRGB	11329302044	9950540615	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	7	6
138	3	Manbo Devi Gurjar	Rameswar Prasad	Nimali	Kalota	Dausa	Dausa	600617788646	RMGB Kundal	SBBJ0RRMRGB	11329330633	9929807450	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	2	5
139	4	Balveer Singh	Kishan Singh	Kalota	Kalota	Dausa	Dausa	683327405143	BOB Dausa	VILB0007020	702001231000280	7891846358	GEN	2	07-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	6
140	5	Hemraj Gurjar	Har Govind Gurjar	Nimali	Kalota	Dausa	Dausa	617844526357	VIIYA Bank Dausa	VILB0007020	702001231000952	9887661545	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	4	6
141	6	Raghuveer Gurjar	Mangai Lal Gurjar	Nimali	Kalota	Dausa	Dausa	353253531812	BOB Dausa	BAKB0DAUSAX	25488100002508	9166025658	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	4	5
142	7	Madho Singh Gurjar	Shri Gurjar	Nimali	Kalota	Dausa	Dausa	541693453836	SBI Collect. Dausa	SBIN0032002	61323752665	9660252403	OBC	2	14-Aug-19	20.11.2019	03.12.2019	12000	HPPI	6	9
143	8	Tohadi Devi	Ramkaran Gurjar	Kalota	Kalota	Dausa	Dausa	217842156991	SBI Dausa	SBIN0032002	37457014668	978439206	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	6	6
144	9	Manju Singh Gurjar	Vinod Kumar	Kalota	Kalota	Dausa	Dausa	419602788862	SBI Dausa	SBIN007865	34894841997	6377131645	OBC	2	08-Aug-19	20.11.2019	03.12.2019	12000	HPPI	4	6
145	10	Santosh Kumar Sharma	Jagdish Prasad Sharma	Kalota	Kalota	Dausa	Dausa	677712502654	UCO Bank Dausa	UCBA0000461	4610100008402	9166071644	GEN	2	27-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	5
146	11	Rajendra Saini	Mohan Lal Saini	Nandera	Nandera	Bandikui	Dausa	427448221532	SBI Bandikui	SBIN0031052	61119566229	9079353892	OBC	2	20-May-19	20.11.2019	03.12.2019	12000	HPPI	4	6
147	12	Giriraj Prasad Saini	Chhaju Lal Saini	Pichhupada	Pichhupada	Bandikui	Dausa	506611291000	SBI Sikandra	SBIN0017390	51054724997	9414918160	OBC	2	22-Jul-19	20.11.2019	03.12.2019	12000	HPPI	5	6
148	13	Sita Ram gurjar	Hari Kishan	Rani Ka Bas	Pichhupada	Bandikui	Dausa	815489591530	SBBJ Sikandra	SBBJ0010289	61020708719	9252174425	OBC	2	31-Jul-19	20.11.2019	03.12.2019	12000	HPPI	6	4
149	14	Maresh Chand Saini	Mul Chand Saini	Kolana	Kolana	Bandikui	Dausa	423607194278	UCO Bank Bandi	UCBA0001089	10890110081778	9887150320	OBC	2	28-Aug-19	20.11.2019	03.12.2019	12000	HPPI	4	5
150	15	Meera Devi	Pritu Ram Saini	Kolana	Kolana	Bandikui	Dausa	205055737771	Canra Bank Bandi	CNBR0003591	3591101003761	9887150320	OBC	2	28-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	5
151	16	Rajesh Kumar Saini	Bhoma Ram Saini	Kolana	Kolana	Bandikui	Dausa	667914380956	PNB Bandikui	PUNB0780500	7805000100072460	9887354517	OBC	2	26-Aug-19	20.11.2019	03.12.2019	12000	HPPI	4	3
152	17	Kanheya Lal Saini	Kajod mal Saini	Anand Pura	Anandpura	bandikui	Dausa	385943992498	UCO Bank Bandi	UCBA0001089	10890110038468	8561997618	OBC	2	28-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	6
153	18	Kunti	Kailash Chand Saini	Kolana	Kolana	Bandikui	Dausa	466225255373	SBBJ Baswa	SBIN0031400	61228569871	9785506265	OBC	2	26-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	4
154	19	Vimla Devi	Mohan Lal Saini	Kolana	Kolana	Bandikui	Dausa	911067724470	Canra Bank Bandi	CNBR0003591	3591101005613	9672724680	OBC	2	28-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	5
155	20	Nitu Bala Saini	Sita Ram Saini	Kolana	Kolana	Bandikui	Dausa	454787888993	PNB Bandikui	PUNB0780500	7805000100010710	9252268820	OBC	2	30-Aug-19	20.11.2019	03.12.2019	12000	HPPI	6	6
156	21	Pappu Ram Saini	ramnarayan Saini	Kolana	Kolana	Bandikui	Dausa	957968674146	UCO Bank Bandi	UCBA0001089	10890100008858	9875101859	OBC	2	30-Aug-19	20.11.2019	03.12.2019	12000	HPPI	6	6

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157	22	Kalu Ram Saini	Budha Ram	Kolana	Kolana	Bandikui	Dausa	534064055346	Axis Bank Bandik	UTTB0001250	911010019596170	9982192975	OBC	2	31-Aug-19	20.11.2019	03.12.2019	12000	HPPI	5	6
158	23	Ketan Kumar	Ratan Singh	Shyalawas	Shyalawas	Bandikui	Dausa	419306757820	Axis Bank Bandik	UTTB0001250	912010030373883	9057570432	OBC	2	15-Jul-19	20.11.2019	03.12.2019	12000	HPPI	5	7
159	24	Ram Khiladi	Kanheya Lal	Khurd	Khurd	Bandikui	Dausa	201005600209	JTG Bank Bandik	SBIN0RRMRGB	11328703104	8239695717	OBC	2	20-Aug-19	20.11.2019	03.12.2019	12000	HPPI	7	4
160	25	Ramesh Chand	Kawar Pal	Manota	Delari	Bandikui	Dausa	956159578211	BOB Gurhiya	BARB0GURHAL	22550100005908	9829870326	OBC	2	29-Aug-19	27.11.2019	03.12.2019	12000	HPPI	4	4
161	26	Budi Devi	Man Singh	Khutala	Pichhupada	Bandikui	Dausa	675440177861	PNB Bandikui	PUNB0780500	7805001700003300	7878859583	OBC	2	28-Jul-19	27.11.2019	03.12.2019	12000	HPPI	4	4
162	27	Parvati Devi	Narayan Gurjar	Manota	Delari	Bandikui	Dausa	541315131088	BOB Gurhiya	BARB0GURHAL	22550100014508	9636709213	OBC	2	29-Aug-19	27.11.2019	03.12.2019	12000	HPPI	6	5
163	28	Kanchan Ram	Aanda Ram	Khutala	Pichhupada	Bandikui	Dausa	630663739402	SBI Sikandra	SBIN0017390	51054657339	9929452384	OBC	2	27-Aug-19	27.11.2019	03.12.2019	12000	HPPI	6	9
164	29	Pooni Devi Saini	Lallu Ram	Arenya	Arenya	Bandikui	Dausa	520012275485	BOB Bandikui	BARB0BANDI	33938100003590	9982231015	OBC	2	05-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	5
165	30	Kartar singh	Rambal	Shyalawas	Shyalawas	Bandikui	Dausa	931714381306	BOB Bandikui	BARB0BANDI	33930100012341	9785056799	OBC	2	24-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	4
166	31	Sunita devi	Motilal	Pandipura	Pandipura	Bandikui	Dausa	945591762432	Uco bank	UCBA0001089	10890110089231	8561997629	OBC	2	12-Oct-19	27.11.2019	03.12.2019	12000	HPPI	4	6
167	32	Dhapa devi	damodar sain	Pandipura	Pandipura	Bandikui	Dausa	482334782249	Jaipur Thar Gramin Bank	RNGB0000383	11328715643	9251875205	OBC	2	16-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	6
168	33	Baldev Giri	Mahant shivdatt giri	Gudhalva	Gudhalva	Bandikui	Dausa	429480249161	BOB Gurhiya	BARB0GURHAL	6380100007755	6378492608	OBC	2	05-Sep-19	27.11.2019	03.12.2019	12000	HPPI	4	4
169	34	Jyoti Jodon	Hemant Singh	Gudhalva	Gudhalva	Bandikui	Dausa	687109897246	BOB Gurhiya	BARB0GURHAL	22550100016511	9680881760	GEN	2	31-Aug-19	27.11.2019	03.12.2019	12000	HPPI	4	4
170	35	Heera Lal Saini	Budharam Saini	Kolana	Kolana	Bandikui	Dausa	577605117952	SBI Bandikui	SBIN0031052	61303816136	9664438876	OBC	2	26-Sep-19	27.11.2019	03.12.2019	12000	HPPI	6	4
171	36	Ramkaran Saini	Budharam Saini	Kolana	Kolana	Bandikui	Dausa	724180808811	BOB Bandikui	BARB0BANDIK	33930100004394	9664438876	OBC	2	25-Sep-19	27.11.2019	03.12.2019	12000	HPPI	6	5
172	37	Ganga Sahay Saini	Budharam Saini	Kolana	Kolana	Bandikui	Dausa	433036942435	SBI Bandikui	SBIN0012821	31091931465	9261574927	OBC	2	10-Sep	27.11.2019	03.12.2019	12000	HPPI	6	4
173	38	Bhanwar singh Raipoot	Ganpat singh	Badyal Khurd	Katarwara	Bandikui	Dausa	353926439164	BOB Bandikui	BARB0BANDIK	33930100011933	9887868674	GEN	2	08-Sep-19	27.11.2019	03.12.2019	12000	HPPI	7	4
174	39	Prem devi Saini	Kaluram Saini	Gudhalva	Gudhalva	Bandikui	Dausa	435834540960	BOB Gurhiya	BARB0GURHAL	22550100002921	9928857412	OBC	2	16-Sep-19	27.11.2019	03.12.2019	12000	HPPI	6	5
175	40	Man Singh Gurjar	Ramsvarup Gurjar	Basda	Sodala	Bandikui	Dausa	937151929613	SBI Bandikui	SBIN0012821	31985096756	9694546808	OBC	2	16-Aug-19	27.11.2019	03.12.2019	12000	HPPI	4	8
176	41	Vijendra Gurjar	Man Singh Gurjar	Basda	Sodala	Bandikui	Dausa	323134674040	SBI Bandikui	SBIN0012821	20059987872	9401318440	OBC	2	16-Aug-19	27.11.2019	03.12.2019	12000	HPPI	6	8
177	42	Satish Chandra Sharma	Chhote Lal Sharma	Bhedoli	Kalota	Dausa	Dausa	945378497438	SBI Collect Dausa	SBIN0032002	51102767190	9950555290	GEN	2	26-Aug-19	27.11.2019	03.12.2019	12000	HPPI	5	10
178	43	Dinesh Kumar Jangid	Nathu	Kolwa	Kolwa	Bandikui	Dausa	993133223065	BOB Gurhiya	BARB0GURHAL	22550100000395	9829111175	OBC	2	10-Sep-19	27.11.2019	03.12.2019	12000	HPPI	6	4
179	44	Kailash Gurjar	Har shay Gurjar	Nimali	Kalota	Dausa	Dausa	409505950024	BOB Dausa	VILB0007020	702001231000979	7742437165	OBC	2	12-Oct-19	27.11.2019	03.12.2019	12000	HPPI	5	5
180	45	Dinesh Kumar Gurjar	Amar Singh Gurjar	Nimali	Kalota	Dausa	Dausa	435285965617	SBI Collect Dausa	SBIN0032002	51106828323	9414244793	OBC	2	04-Oct-19	27.11.2019	03.12.2019	12000	HPPI	4	5
181	46	Girraj Prasad Sharma	Randayal Sharma	Kalota	Kalota	Dausa	Dausa	983392778871	BOB Dausa	BARB0DAUSAX	25480100012416	7611829036	GEN	2	10-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	6
182	47	Kedar Prasad Sharma	Randayal Sharma	Kalota	Kalota	Dausa	Dausa	416761332577	BOB Dausa	BARB0DAUSAX	25488100012430	7611829036	GEN	2	10-Oct-19	27.11.2019	03.12.2019	12000	HPPI	5	6
183	48	Moolchand Gurjar	Rampatrap Gurjar	Barheda	Barheda	Dausa	Dausa	944420495594	RNGB laksho	SBBI0RRMRGB	83039267850	9414819743	OBC	2	17-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	9
184	49	Kailashi Devi	Jaisingh	Nimali	Kalota	Dausa	Dausa	486602751436	VIDYA Bank Dausa	VIBB0007020	702001231001864	7424888020	OBC	2	15-Oct-19	27.11.2019	03.12.2019	12000	HPPI	8	11

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185	50	Gyan Singh Gurjar	Kamal Singh Gurjar	Lohasari	Barbheda	Dausa	Dausa	258107564395	SBI Collect. Dausa	SBIN0032002	51104184865	9782693575	OBC	2	30-Oct-19	27.11.2019	03.12.2019	12000	HPPI	7	8
186	51	Ranjital Sharma	Ghasial Sharma	Mifarvari	Delari	Bandikui	Dausa	393077395913	Axis Bank Bandikui	UTIB0001250	913010013417778	9928315071	GEN	4	24-Oct-19	27.11.2019	03.12.2019	12000	HPPI	8	12
187	52	Kamal singh	Heeralal Gurjar	Morari	Pratapnura	Bandikui	Dausa	418008666506	SBI Bank	SBIN0007865	3012293348-0	9887085513	OBC	2	20-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	7
188	53	Rajesh singh saini	sariya ram saini	Abhaneri	Abhaneri	Bandikui	Dausa	694514043555	Uco bank	UCBA0001089	10890110056233	9694065437	OBC	2	30-Oct-19	27.11.2019	03.12.2019	12000	HPPI	6	6
189	54	Sardar saini	sariya ram saini	Abhaneri	Abhaneri	Bandikui	Dausa	635680624271	ICI CI bank	ICIC0003844	384401500067	9694065437	OBC	2	23-Oct-19	27.11.2019	03.12.2019	12000	HPPI	5	7
190	55	Mukesh Kumar Yadav	Jagdish Persad yadav	Tahalla sawmi ke dhani	Samod	Chomu	Jaipur	745509690561	RMGB Samod	SBBJ0RRMRGB	83042048312	9760568096	OBC	2	13-Feb-19	27.11.2019	03.12.2019	12000	HPPI	4	10
191	56	Laxminarayan Gurjar	Jainarayan Gurjar	Peechupara khurd	Peechupara khurd	Bandikui	Dausa	643042877789	SBI Bandikui	SBIN0017390	51054658106	9887085256	OBC	2	16-Sep-19	27.11.2019	03.12.2019	1200	HPPI	6	9
192	57	Kuldeep Singh Yadav	Vijay kumar Yadav	Nandera	Nandera	Bandikui	Dausa	565391139641	HDFC	HDFC0004318	50100111748282	8875333999	OBC	2	20-Oct-19	27.11.2019	03.12.2019	12000	HPPI	8	6
193	58	Puspendra Kumar Meena	Dharmendra Meena	Ghumana	Ghumana	Sikarai	Dausa	514763782448	SBI Gijeghar	SBIN0031050	61143087906	9414415998	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	5	6
194	59	Deep Ram Meena	Ramji Lal Meena	Ghumana	Ghumana	Sikarai	Dausa	874695160290	SBI Sikarai	SBBJ0010049	61039859464	9828312152	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	6	7
195	60	Omprakash Meena	Radhesyam Meena	Ghumana	Ghumana	Sikarai	Dausa	493895265028	SBI Gijeghar	SBIN0031050	61036797113	9772345612	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	5	7
196	61	Harnath Singh Meena	Pyare Lal Meena	Ghumana	Ghumana	Sikarai	Dausa	568674554296	SBI Gijeghar	SBIN0031050	51069860504	9414339972	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	6	9
197	62	Vipin Kumar Meena	Sumet Singh Meena	Ghumana	Ghumana	Sikarai	Dausa	700570372913	SBI Gijeghar	SBIN0031050	51069846943	9414149997	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	4	6
198	63	Ashok Kumar Meena	Bhajan Ram	Ghumana	Ghumana	Sikarai	Dausa	831559138529	SBI Gijeghar	SBIN0031050	51103220919	9414420046	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	5	5
199	64	Raghuveer Meena	Ramvatar Meena	Ghumana	Ghumana	Sikarai	Dausa	274127346539	SBI Gijeghar	SBIN0031050	61270581309	9928860301	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	5	8
200	65	Jay Lal Meena	Mangil Lal Meena	Ghumana	Ghumana	Sikarai	Dausa	914521969272	SBI Gijeghar	SBIN0031050	51069844753	9887236017	ST	2	19-Jul	27.11.2019	03.12.2019	13000	HPPI	8	9
201	66	Dhanpati Devi	mahendra Meena	Ghumana	Ghumana	Sikarai	Dausa	225128187041	SBI Gijeghar	SBIN0031050	61290286146	9950748351	ST	2	19-Jul-19	27.11.2019	03.12.2019	13000	HPPI	5	6
202	67	Rohit	Prahlad	Ghumana	Ghumana	Sikarai	Dausa	939218481150	SBI Gijeghar	SBIN0031050	61223527981	9413647474	ST	2	29-Jul-19	27.11.2019	03.12.2019	13000	HPPI	5	5
203	68	Nemi Chand Meena	Hecra Lal Meena	Ghumana	Ghumana	Sikarai	Dausa	606538201901	SBI Gijeghar	SBIN0031050	51103733590	637702365	ST	2	29-Jul-19	27.11.2019	03.12.2019	13000	HPPI	6	7
204	69	Hanuman	Shree ram Meena	Katarwara	Badyal	Bandikui	Dausa	399722300960	RMGB Bandikui	SBBJ0RRMRGB	8303322592-9	9571303642	ST	2	05-Oct-19	27.11.2019	03.12.2019	13000	HPPI	6	4
205	1	Dharnpal Yadav	Perbhubal Yadav	Sujatnagar	Bhainsalana	Kotputli	Jaipur	577043438319	Union bank Pawa	UBIN0570052	700502010000069	9928597739	OBC	3	10/06/2019	22.11.2019	03.12.2019	12000 JKBT		9	6
206	2	Rampal Yadav	Sedaram Yadav	Sujatnagar	Bhainsalana	Kotputli	Jaipur	901103562959	PNB Kotputli	PUNB069100	6691000100006643	9799565018	OBC	6	05/06/2019	22.11.2019	03.12.2019	12000 JKBT		12	10
207	3	Mewa Devi	Jagdish Persad Yadav	Sujatnagar	Bhainsalana	Kotputli	Jaipur	383250568874	SBI Kotputli	SBIN0031037	51063946658	9785690129	OBC	3	01/06/2019	22.11.2019	03.12.2019	12000 JKBT		11	6
208	4	Saroj Yadav	Omperkash Yadav	Sujatnagar	Bhainsalana	Kotputli	Jaipur	463530435100	SBI Kotputli	SBIN0011392	33738915686	9013147722	OBC	3	13/06/2019	22.11.2019	03.12.2019	12000 JKBT		6	6
209	S No	Name of Beneficiary	Father/ Husband Name	Village	Gram Panchayat	Block	District	Aadhar No./ID No.	Bank Details			Contact No.	Category (SC/ST/GEN)	Size of Plant (M ²)	Completion Date	Date of Verification	Subsidy disbursement Date & year	Subsidy Amount (Rs)	Name of Agency	No. of Family	No. of Animals

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211	1	Sures kumar sharma	Narayan Lal sharmas	Kishanpura	Kacholiya	Bassi	Jaipur	420230284948	kacholiya	IDIB000g003	6645450690	9928593641	GEN	3		01.10.2019	17.12.2019	12000	GCK/ BOSCH	11	13
212	2	Prabhat devi sharma	Bhoori Lal sharma	Khetapura		Bassi	Jaipur	671669091839	Shappura	UCBA0002393	23930110037454	8058863450	GEN	3		01.10.2019	17.12.2019	12000	GCK/ BOSCH	12	10
213	3	Bharat Lal	Kailyan pura	Bad Mahadev		Bassi	Jaipur	517279531203	Bassi	BKID0006608	660810110009823	9928369252	ST/Gen	3		01.10.2019	17.12.2019	12000	GCK/ BOSCH	12	10
214	4	Kailashi meena	Ram kishor meena	Rupputa, Sankh	Phaliyawas	Bassi	Jaipur	862662739894	Canera Bank Goner	CNRB0003032	3032127000186	9950306246	ST/Gen	2		01.10.2019	17.12.2019	12000	GCK/ BOSCH	7	5
215	5	Kailashi meena	Phool chand meena	Rupputa, Sankh	Phaliyawas	Bassi	Jaipur	953532025379	Canera Bank Goner	CNRB0003032	3032127000181	9602953781	ST/Gen	2		01.10.2019	17.12.2019	12000	GCK/ BOSCH	8	
216	6	Prem devi meena	Kalu ram meena	Dehpura	Kacholiya	Bassi	Jaipur	935859204941	SBI	SBIN0010803	61228363531		ST/Gen	2		01.10.2019	17.12.2019	12000	GCK/ BOSCH	6	12
217	7	Santosh devi meena	Kesar meena	Dedpura	Kacholiya	Bassi	Jaipur	765691309731	BOI	BKID0006608	660810110003664	9602511699	ST/Gen	2		01.10.2019	17.12.2019	12000	GCK/ BOSCH	11	10
218	8	Kamala devi meena	Prem chand Meena	Manohar pura	Manohar pura	Bassi	Jaipur	679707675824	kalyanpura	BKID0006608	660810110001395	9414000960	ST	2		01.10.2019	17.12.2019	13000	GCK/ BOSCH	13	11
219	9	Manju devi meena	Jagmohan meena	Kacholiya	Kacholiya	Bassi	Jaipur	544979375753	SBI	SBIN0031039	61168300384	9680438114	ST	2		01.10.2019	17.12.2019	13000	GCK/ BOSCH	16	7
220	1	Laxmi Sharma	Sh. Birla Ram Sharma	kantiroli	Isrota	Kathumar	Alwar	568727354526	PNB, Kathumar	PUNB0233100	2331000400061655	9413064464	Gen	2	complete	22.11.2019	17.12.2019	12000	MSGD	4	3
221	2	Prabhu Dayal	Sh. kanahya Lal	Isrota	Isrota	Kathumar	Alwar	585885824650	PNB, Kathumar	PUNB0233100	2331000300016027	9929798562	Gen	2	complete	22.11.2019	17.12.2019	12000	MSGD	4	4
222	3	Redhay Shyam yadav	Sh. Shiv Lal	Nangal Tappa	Khatata Kala	Ram Garh	Alwar	725434167006	SBI, Ram Garh	SBIN0004509	36178246810	9784225894	OBC	4	complete	22.11.2019	17.12.2019	12000	MSGD	7	9
223	4	Saleem Khan	sh. Sultan Khan	Isrota	Isrota	Kathumar	Alwar	784654009365	BRKGB, Kathumar	BARB0BRGBXX	784654009365	9829603771	OBC	2	complete	22.11.2019	17.12.2019	12000	MSGD	4	3
224	5	Nand Kishor Jat	Sh. Ram Khilari Jat	Barnoli	Barnoli	Ram Garh	Alwar	318369614886	BRKGB, Barnoli	BARB0BRGBXX	43720500001670	6377621953	OBC	6	complete	22.11.2019	17.12.2019	12000	MSGD	11	7
225	6	Naval singh	Sh. Man singh	Darakpur	Berla	Laxman Garh	Alwar	914367757874	BRKGB, Barabekol	BARB0BRGBXX	44530100020962	8302184894	Gen	2	complete	22.11.2019	17.12.2019	12000	MSGD	4	4

S.N.	Name of Beneficiary	Name of Father / Husband	Village	Gram Panchayat	Block	District	Aadhar ID No.	Bank Detail		Contact No.	Category SC/ST/OB C/Gen.	Size of Plant (mt)	Completion Date	Verification Date	Subsidy disbursement Date & year	Subsidy Amount (Rs.)	Name Of working Agencies /TK W	No. of family members	No. of Animals
1	Chhoga ram	Girdhari	Sheshma ki dhani	Bhima	Dataranga Sikar	Loshal	476539187931	SBIN0031741	61258065391	9587258997	OBC	2	08/11/2019	18.02.2020	11.03.2020	12000	JKBT	6	5
2	Pannaram baiya	Baturam	Rampura	Doodwa	Dataranga Sikar	Danta	823048978307	RSCB0031005	31005105740073508	8890573105	OBC	2	08/10/2019	17.02.2020	11.03.2020	12000	JKBT	7	5
3	Jagdeesh pershad	Goduram Baiya	Rampura	Doodwa	Dataranga Sikar	Baya	367604137771	SBIN0032347	61258617232	9983563767	OBC	2	13/11/2019	17.02.2020	11.03.2020	12000	JKBT	7	5
4	Suvaram	Ruehararam	Rampura	Doodwa	Dataranga Sikar	Danta	902502800667	RSCB0031005	31005105740030371	9660510756	OBC	2	18/11/2019	17.02.2020	11.03.2020	12000	JKBT	9	7
5	Pokarnal	Baturam	Rampura	Doodwa	Dataranga Sikar	Danta	261224578439	RSCB0031005	31005105740027347	9799083278	OBC	2	24/11/2019	17.02.2020	11.03.2020	12000	JKBT	7	5
6	Rameswer	Bhuraram	Rampura	Doodwa	Dataranga Sikar	Danta	376518836013	SBIN0031788	61256837941		OBC	2	09/10/2019	17.02.2020	11.03.2020	12000	JKBT	6	4
7	Sharvan Kumar	Bhararam	Rampura	Doodwa	Dataranga Sikar	Danta	783265556089	SBIN0031788	51107148438	9602843267	OBC	2	14/10/2019	17.02.2020	11.03.2020	12000	JKBT	8	6
8	Padmaram	Lichhmanram	Rampura	Doodwa	Dataranga Sikar	Danta	265671932050	RSCB0031005	31005105740052737	9610220306	OBC	2	18/11/2019	17.02.2020	11.03.2020	12000	JKBT	7	7
9	Kamla Devi	Chhitharnal	Rampura	Doodwa	Dataranga Sikar	Danta	384368078819	RSCB0031005	31005108520019889	8769483723	OBC	2	13/11/2019	17.02.2020	11.03.2020	12000	JKBT	8	4

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223	10	Jagdeesh pershad Bijarniya	Ram Lal	Chetandas ki dhani	Palsana	Dataranga	Sikar	693453754842	Khatu, Yamji	SBIN0031292	61120055506	9649083420	OBC	3	11/10/2019	17.02.2020	11.03.2020	12000	JKBT	9	7
224	11	Richpal singh	Jagannath	Chetandas ki dhani	Palsana	Dataranga	Sikar	860333925458	Palshana	SBIN0011313	35125214560		OBC	2	22/09/2019	17.02.2020	11.03.2020	12000	JKBT	10	8
225	12	Ajmal Bijarniya	Chouhmal	Vijaynagar	Palsana	Dataranga	Sikar	512493926595	Palshana	RSCB0031016	31016105740000817	9680997095	OBC	3	27/09/2019	17.02.2020	11.03.2020	12000	JKBT	9	9
226	13	Hertal	Moolaram Jat	Sewa	Sewa	Dhod	Sikar	598363344828	Fagla	BARB0BRGBX	44130100004492	9610123158	OBC	3	23/09/2019	18.02.2020	11.03.2020	12000	JKBT	5	7
227	14	Suman	Mahendra Kumar	Sewa	Sewa	Dhod	Sikar	563230747979	Fagla	BARB0BRGBX	44130100007344	9772164152	OBC	3	02/10/2019	18.02.2020	11.03.2020	12000	JKBT	6	8
228	15	Bhanwar Lal	Tejaram	Bhaktron ki dhani	Sihot Bari	Dhod	Sikar	642362568691	Sewad badi	SBIN0032348	10879129974	9828261292	OBC	2	09/07/2019	18.02.2020	11.03.2020	12000	JKBT	6	6
229	16	Sukhdeva Ram	Lalchad	Sihot chhoti	Sihot	Dhod	Sikar	829529380425	Sikar	SBIN0032148	61202660952	8432717625	OBC	2	17/09/2019	18.02.2020	11.03.2020	12000	JKBT	11	16
230	17	Mangilal Bhakar	Ganesharam	Hukampura	Purampura	Dhod	Sikar	752963005306	Sikar	BARB0BRGBX	43680100002583	9982813627	OBC	2	27/10/2019	18.02.2020	11.03.2020	12000	JKBT	6	6
231	18	Ratanlal Jat	Danaram	Perdoli Badi	Perdoli Badi	Dhod	Sikar	551445956333	Sikar	BKDN0710756	x-----x 31951	7891279229	OBC	4	22/11/2019	18.02.2020	11.03.2020	12000	JKBT	5	4
232	19	Nathuram	Motaram	Aiabpura	Aiabpura	Piprali	Sikar	980651383678	Ranoli	CBIN0284760	3377564387	9783253134	OBC	3	08/12/2019	17.02.2020	11.03.2020	12000	JKBT	11	12
233	20	Harchand	Nathuram Jat	Thikariya	Thikariya	Khandela	Sikar	877007842247	Palshana	BARB0BRGBX	44890100001830	9001081729	OBC	2	07/12/2019	17.02.2020	11.03.2020	12000	JKBT	10	6
234	21	Rekha devi Sain	Rituraj	Jhari	Jhari	Malpura	Tonk	503518777695	Lamba	BARB0LAMEHA	13770100009929	9680136936	OBC	4	10/01/2019	31.01.2020	11.03.2020	12000	JKBT	4	10
235	22	Bhairu Ram	Baksa Ram	Sewad Chhoti	Sewad Badi	Dhod	Sikar	391554247703	Sewadbari	SBIN0032348	61340999054	8696528430	OBC	4	22/02/2019	28.05.2019	11.03.2020	12000	JKBT	6	6
236	23	Shiyana	Bhanaram	Dudwa	Dudwa	Laxmangar	Sikar	227025206318	Kheerwa	PUNB0416200	4162000100075824	9229489171	OBC	2	21/05/2019	20.12.2020	11.03.2020	12000	JKBT	9	
237	24	Murari Lal	Ladu Ram	Bhanpura	Shahpura	Dhod	Sikar	262598789039	Losal	PUNB0076000	0760000103113150	9828261408	OBC	2	09/03/2019	29.05.2019	11.03.2020	12000	JKBT	7	7
238	25	Keshar Mal	Dhanna ram	Sami	Sami	Datarangar	Sikar	748896370306	Khod	BARB0BRGBX	43170100004027	7597561684	OBC	2	22/02/2019	29.05.2019	11.03.2020	12000	JKBT	7	5
239	26	Dal Singh	Parnaram	Dantujila	Bhuma	Laxmangar	Sikar	902473977211	Laxmangarh	CNRB0004238	4238101001166	8000740623	OBC	2	25/05/2019	20.12.2020	11.03.2020	12000	JKBT	4	
240	27	Shishupal Singh	Jagdeesh Pershad	Dantujila	Bhuma	Laxmangar	Sikar	858863996224	Laxmangarh	SBIN0031124	61165663228	9785818172	OBC	2	10/05/2019	20.12.2020	11.03.2020	12000	JKBT	5	3
241	28	Bhagirath singh	Ratnam	Dantujila	Bhuma	Laxmangar	Sikar	878587219814	Laxmangarh	SBIN0031124	51072458457	9772438235	OBC	2	15/05/2019	20.12.2020	11.03.2020	12000	JKBT	5	3
242	29	Surjaram	Bhiwaram	Bhima	Bhima	Datarangar	Sikar	575678395878	Loshal	SBIN0031741	61172402110	9462267234	OBC	2	04/11/2019	20.12.2020	11.03.2020	12000	JKBT	8	6
243	30	Papu	Lichhaman Ram	Bhima	Bhima	Datarangar	Sikar	832177738081	Loshal	SBIN0031741	61172844987	9887971923	OBC	2	28/10/2019	20.12.2020	11.03.2020	12000	JKBT	8	6
244	1	Vijendra	Shishu Ram	Jecni	Jecni	Surjagath	Jhunjhunu	709139651795	SBI Piani	SBIN0011309	33161488294	8000707180	OBC	2	28.11.2019	19.02.2020	11.03.2020	12000	ACF	7	5
245	2	Ram Kishan	Richpal Singh	Ramnathpur	Ghandawa	Surjagath	Jhunjhunu	226334068186	SBI Surjagath	SBIN0031135	51049542631	9602225320	OBC	2	11.11.2019	19.02.2020	11.03.2020	12000	ACF	5	3
246	3	Hari Singh	Ganeshia Ram	Ramnathpur	Ghandawa	Surjagath	Jhunjhunu	251572251065	SBI Surjagath	SBIN0031135	51049599428	9829439171	OBC	2	16.11.2019	19.02.2020	11.03.2020	12000	ACF	4	3
247	4	Dharam Pal	Harphool	Ramnathpur	Ghandawa	Surjagath	Jhunjhunu	24147437313	SBI Surjagath	SBIN0031135	51049578963	9928563205	OBC	2	20/11/2019	19.02.2020	11.03.2020	12000	ACF	6	4
248	5	Subesingh	Bajrang Lal	Ramnathpur	Ghandawa	Surjagath	Jhunjhunu	451772254687	SBI Surjagath	SBIN0031135	51049563593	9413891912	OBC	2	24/11/2019	19.02.2020	11.03.2020	12000	ACF	9	3

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249	6	Netram	Chandagi Ram	Sultana	Sultana	Chirawa	Jhunjhunu	983743055611	SBI Sultana	SBIN0032013	61288453436	9982118504	OBC	2	28/09/2019	19.02.2020	11.03.2020	12000	ACF	5	6
250	7	Hazari lal	Beerbal Ram	Narhar	Narhar	Chirawa	Jhunjhunu	226636423840	BRKGB	BARB0BRGBXX	43300100001678	7878256453	OBC	2	12/10/2019	19.02.2020	11.03.2020	12000	ACF	5	8
251	8	Om Prakash	Sami	Nand Ram	Lamba	Chirawa	Jhunjhunu	368216366873	PNB Chirawa	PUNB0396700	3967000101083440	6375697082	OBC	2	20/07/2019	19.02.2020	11.03.2020	12000	ACF	7	5
252	9	Mahavir	Hannuman	Gothra	Lamba	Chirawa	Jhunjhunu	606190276358	BRKGB	BARB0BRGBX	47410100000864	9950462502	OBC	2	10/02/2020	19.02.2020	11.03.2020	12000	ACF	4	9
252			Budania	Budania					Budania												

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 Rural Dev. Dept. (R&P)

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