

jktLFku [knh rfk xkls kx cM] t; ij

ih, e-bzhih; ktulrxr o% 2015&16 eafnuhd 21-01-2016 rd ulMy cshl aih r l puk dsvk/kj ij vuoku Hgrku dh tkudkj h tyokj

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
BANSWARA										
1	INDIAN OVERSEAS BANK, BANSWARA 327001	SHAHID MIRJA / SHABIR HUSEN, PROP. M/s MIRJA ELECTRICALS, PANDWASATH, MOLANA AAZAD ROAD, KUSHALGARH, BANSWARA	ELECTRIC REP.	MINORITY	-	274,000.00	360,000.00	634,000.00	221,900.00	28.04.2015
2	B.O.B, LANKAI, BAGIDORA, BANSWARA 327601	HARI RAM / SAVAJI BHABHOR, PROP. M/s HARIRAM AATA CHAKKI, VILLAGE LANKAI, BAGIDORA, BANSWARA	FLOUR MILL	S.T.	-	64,000.00	36,000.00	100,000.00	35,000.00	30.04.2015
3	B.R.K.G.B., BAGIDORA, BANSWARA 327601	NAHAR SINGH / LAL JI PATEL, RAGAU PADA, BAGIDORA, BANSWARA	BUILDING THEKEDARI	S.T.	-	399,000.00	51,000.00	450,000.00	157,325.00	07.07.2015
4	B.O.B., CHHOTA DUNGRA, SAJJANGARH, BANSWARA 327602	KASAN DAMA / BHAN JI DAMA, VILLAGE DHAMASATH, POST BDADUNGLA, SAJJANGARH, BANSWARA	TENT SERVICE	S.C.	-	449,000.00	51,000.00	500,000.00	175,000.00	07.07.2015
5	B.R.K.G.B., BAGIDORA, BANSWARA 327601	SMT. ASHA W/O BALWANT RAO MARATHA, BAGIDORA, BANSWARA	READYMADE	GEN/WOMAN	-	301,000.00	199,000.00	500,000.00	175,000.00	07.07.2015
6	B.O.B., GHANTOL, BANSWARA 327023	SONU / RUPAL BAMNIYA, PADOLI RATHORE, GHANTOL, BANSWARA	AGRO & FOOD BASED	S.T.	-	59,000.00	16,000.00	75,000.00	26,250.00	07.07.2015
7	B.O.B., CHHOTA DUNGRA, SAJJANGARH, BANSWARA 327602	SURESH / RAMESH KHIHURI, MUSKMHUDI, TEH. SAJJANGARH, BANSWARA	TENT SERVICE UNIT	S.T.	-	150,000.00	-	150,000.00	48,125.00	16.07.2015
									838,600.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	DAUSA									
1	INDIAN OVERSEAS BANK, BANDIKUI, DAUSA 303313	MANOJ KUMAR / MOTI LAL MEENA, PROP. M/s JARWAL MASALA UDYOG, VILLAGE POST DHIGARIYA BHEEM, BASWA, DAUSA	MASALA	S.T.	-	281,000.00	280,000.00	561,000.00	196,350.00	29.04.2015
2	UCO BANK, SAINTHAL DAUSA 303507	MANGAL RAM / NATTU RAM MEENA, VILLAGE CHARDI, POST KABLESHWAR, DAUSA	TENT HOUSE	S.T.	-	200,000.00	100,000.00	300,000.00	105,000.00	07.07.2015
3	PUNJAB & SUND BANK, MANDAWAR, DAUSA 321609	BAL RAM / RAM BHAROSI MEENA, VILLAGE POST HIGOTA, THE. BASWA, DAUSA	TENT HOUSE	S.T.	-	265,000.00	-	265,000.00	92,105.00	06.07.2015
4	INDIAN OVERSEAS BANK, BANDIKUI, DAUSA 303313	HARIOM / GOKUL RAM SHARMA, PROP. M/s NIRMAL FOOD PRODUCT, VILLAGE HANDLI, POST DHIGARIYA, BASWA, DAUSA	MASALA	GEN.	-	705,000.00	280,000.00	985,000.00	246,250.00	07.07.2015
5	P.N.B., BIWAI, BASWA, DAUSA 303315	SMT. AVDHESH KANWAR W/O MAN SINGH, VILLAGE SEEMLA, POST GOLADA, BASWA, DAUSA	TENT HOUSE	GEN/WOMAN	-	280,000.00	20,000.00	300,000.00	105,000.00	18.08.2015
6	P.N.B., BIWAI, BASWA, DAUSA 303315	RAMKESH / HARGOVIND MEENA, KOTWALON KA BAAS, BASWA, DAUSA	MILK PRODUCT	S.T.	-	380,000.00	20,000.00	400,000.00	140,000.00	29.09.2015
7	RAJASTHAN MARUDHARA GRAMIN BANK, LAWAN, DAUSA 303004	NASIR KHAN / LATIF KHAN. PROP. M/s NEW PRINCE BAND, VILLAGE LAWAN, DAUSA	BAND	MINORITY	-	323,000.00	27,000.00	350,000.00	122,500.00	26.08.2015
8	S.B.B.J., NAGAL RAJAWAS, DAUSA	RAM NARYAN / PANCHU RAM BAIRWA, PROP. M/s MWWEWAL TENT HOUSE, VILLAGE PYARIWAS, NAGAL RAJWAS, DAUSA	TENT HOUSE	S.C.	-	285,000.00	15,000.00	300,000.00	105,000.00	13.09.2015
9	SYNDICATE BANK, DAUSA 303303	RAM SWAROOP / BADRI NARAYAN MEENA, PROP. M/s DIVYA TENT HOUSE, VILLAGE KALI PAHADI, DAUSA	TENT HOUSE	S.T.	-	500,000.00	30,000.00	530,000.00	185,500.00	27.10.2015
10	SYNDICATE BANK, DAUSA 303303	LAXMI NARAYAN / RAM PRATAP MEENA, PROP. M/s LAXMI TENT HOUSE, VILLAGE ALUDA, TEH. LAWAN, DAUSA	TENT HOUSE	S.T.	-	472,000.00	8,000.00	480,000.00	168,000.00	27.10.2015
									1,465,705.00	

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	TONK									
1	B.O.B., PALAI, UNIYARA, TONK 302015	DHARAM CHAND / VIMAL KUMAR JAIN, VILLAGE PALAI, UNIYARA, TONK	REFRIGERATOR REP.	MINORITY	-	218,000.00	150,000.00	368,000.00	92,000.00	30.04.2015
2	ANDHARA BANK, CHORU BARANCH, UNIYARA, TONK 304023	RAM SINGH / JAGDISH GURJAR, PROP. M/s JAI BHAWANI STONE, VILLAGE PACHALA, UNIYARA, TONK	STONE CUTTING	O.B.C.	-	200,000.00	100,000.00	300,000.00	105,000.00	06.07.2015
3	S.B.B.J., UNIARA, TONK 304024	RAMESH CHAND / KALYAN VERMA, VILLAGE HAMIRPUR, POST KACHRAWTA, UNIYARA, TONK	LEATHER WORK	S.C.	-	25,200.00	74,800.00	100,000.00	35,000.00	29.07.2015
4	B.O.B., LAWAA, MALPURA, TONK 304504	ZAHER ABBAS / IMAMUDDIN KHAN, VILLAGE LAWAA, TEH. MALPURA, TONK	RAKHI MFG.	MINORITY	-	125,500.00	74,500.00	200,000.00	66,500.00	02.12.2015
									298,500.00	

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					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
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	PRATAPGARH									
1	B.O.B., SEMLIYA, PIPALKHUNT, PRATAPGARH 327070	GAHRAJ / VIJAT SINGH RAJPUT, PROP. MA VANESHWARI BHOJNALAYA, VILLAGE RELA, PRATAPGARH	DHABA	GEN.	10,000.00	25,000.00	15,000.00	50,000.00	17,500.00	30.04.2015
2	S.B.B.J., M.G. ROAD, PRATAPGARH 312605	PAPPU LAL / RAM CHANDRA KUMAWAT, VILLAGE POST AVLESHWAR, PRATAPGARH	MASALA	O.B.C.	-	150,000.00	50,000.00	200,000.00	70,000.00	28.07.2015
3	S.B.B.J., M.G. ROAD, PRATAPGARH 312605	SMT. PURNIMA KANWAR W/O DILIP SINGH, VILLAGE POST AVLESHWAR, PRATAPGARH	MASALA	GEN/WOMAN	-	150,000.00	50,000.00	200,000.00	70,000.00	28.07.2015
4	S.B.B.J., DHARIYAWAD, PRATAPGARH 313605	SITA RAM / KALU JI GARG, VILLAGE GADWAS, DHARIYAWAD, PRATAPGARH	TAILORING	O.B.C.	-	150,000.00	50,000.00	200,000.00	70,000.00	29.07.2015
5	B.O.B., PARSOLA, DHARIYAWAD, PRATAPGARH 313611	SMT. ANITA W/O FATEH LAL VAGERIA, VILLAGE PARSOLA, DHARIYAWAD, PRATAPGARH	TENT HOUSE	GEN/WOMAN	-	750,000.00	50,000.00	800,000.00	280,000.00	08.09.2015
6	PRATAPGARH SAHAKARI BHOOMI VIKAS BANK LTD., PRATAPGARH 312605	ANIL / BHANWAR LAL JI LUHAR, PROP. M/s DEV NARAYAN WELDING WORKS, VILLAGE BAROTHA, POST BASERA, PRATAPGARH	LUHARI	O.B.C.	-	100,000.00	50,000.00	150,000.00	52,500.00	03.11.2015
7	CANARA BANK, HIGH SCHOOL ROAD, PRATAPGARH 312605	RAMESH LAL / GANPAT LAL LOHAR, VILLAGE POST BASERA, PRATAPGARH	LUHARI	O.B.C.	80,000.00	330,000.00	10,000.00	420,000.00	140,000.00	26.11.2015
									700,000.00	

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					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
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SAWAI MADHOPUR										
1	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, KUSTALA, SAWAIMADHOPUR 322001	JEETMAL / GOVIND RAM BAIRWA, VILLAGE KUSTALA, SAWAIMADHOPUR	VARMI COMPOST	S.C.	-	300,000.00	200,000.00	500,000.00	175,000.00	30.04.2015
2	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, LIWALI, BAMANWAS, SAWAIMADHOPUR 322211	HARKESH / NANGA MALI, VILLAGE POST LIWALI, BAMANWAS, SAWAIMADHOPUR	TENT HOUSE	O.B.C.	-	430,000.00	50,000.00	480,000.00	168,000.00	30.04.2015
3	B.O.B., SOORAWAL, SAWAI MADHOPUR 322027	BIRBAL / SURAJ MAL MEENA, PROP. M/s EK DANT TENT HOUSE, VILLAGE POST AJNOTI, SAWAI MADHOPUR	TENT HOUSE	S.T.	-	300,000.00	50,000.00	350,000.00	122,500.00	30.04.2015
4	B.O.B., TALWARA, GANGAPUR CITY, SAWAI MADHOPUR	MANU / PRAHALAD JOGI, PROP. M/s MANU DAIRY, VILLAGE TALWARA, GANGAPUR CITY, SAWAI MADHOPUR	MILK PRODUCT	O.B.C.	-	200,000.00	-	200,000.00	70,000.00	30.04.2015
5	B.O.B., KHERDA, SAWAI MADHOPUR 322001	KAMLESH / SHIVJI RAM MEENA, VILLAGE POST KUSTALA, SAWAI MADHOPUR	LUHARI UDYOG	S.T.	-	114,000.00	286,000.00	400,000.00	140,000.00	30.04.2015
6	B.O.B., PHALODI, SAWAIMADHOPUR 322026	BHAGWATI PRASAD / AJAYPAL KAHAR, VILLAGE PHALODI, SAWAIMADHOPUR	IRON FABRICATON	O.B.C.	-	150,000.00	350,000.00	500,000.00	175,000.00	07.07.2015
7	UCO BANK, GANGAPUR CITY, SAWAIMADHOPUR 322201	KAILASH CHAND / GHAMANDI MEENA, VILLAGE PILODA, GANGAPUR CITY, SAWAIMADHOPUR	TENT HOUSE	S.T.	-	300,000.00	-	300,000.00	105,000.00	07.07.2015
8	S.B.I., UDAI KHURD, VAZIRPUR, SAWAIMADHOPUR 3222202	KAILASH CHAND / JOHARI LAL JANGIR, UDAI KHURD, VAZIRPUR, SAWAIMADHOPUR	TENT HOUSE	O.B.C.	-	421,250.00	25,000.00	446,250.00	148,750.00	04.07.2015
9	I.D.B.I. BANK, SHERPUR, SAWAIMADHOPUR 322001	RISHIRAJ / KAILASH CHAND MEENA, PROP. M/s MEENA TENT HOUSE, VILLAGE RAWAL, POST KUNDERA, SAWAIMADHOPUR	TENT HOUSE	S.T.	-	200,000.00	-	200,000.00	70,000.00	04.07.2015
10	S.B.B.J., MAIN ROAD, SUKER, BAMANWAS, SAWAIMADHOPUR 322212	SMT. VINITA W/O MEGHRAJ MEENA, VILLAGE POST BHAWRA, BAMANWAS, SAWAIMADHOPUR	READYMADE	ST/WOMAN	-	285,000.00	15,000.00	300,000.00	105,000.00	28.07.2015
11	S.B.B.J., BAMANWAS, SAWAIMADHOPUR 322211	SMT. DANTHO DEVI W/O SURJYA MEENA, PROP. M/s DHANTO TENT HOUSE, BAMANWAS, SAWAIMADHOPUR	TENT HOUSE	ST/WOMAN	-	270,000.00	30,000.00	300,000.00	105,000.00	29.07.2015
12	S.B.B.J., CHAKERI, SAWAIMADHOPUR 322034	RAMRAJ / KANHVALAL MEENA, PROP. M/s BALAJI TENT HOUSE, VILLAGE KHANT KALA, POST PADHANA, SAWAIMADHOPUR	TENT HOUSE	S.T.	-	250,000.00	50,000.00	300,000.00	105,000.00	29.07.2015
13	O.B.C., BAMANWAS, PATTIKALAN, SAWAI MADHOPUR 322211	MUKESH / MOTI MALI, MAIN MARKET, BAMANWAS PATTIKALAN, SAWAI MADHOPUR	READYMADE GARMENT	O.B.C.	-	100,000.00	50,000.00	150,000.00	52,500.00	11.09.2015

14	C.B.I., RANTHAMBORE ROAD, SAWAI MADHOPUR 322001	DHANPAL / LATTU LAL MEENA, VILLAGE POST GHUDASI, SWAI MADHOPUR	MILK PRODUCT	S.T.	-	400,000.00	100,000.00	500,000.00	175,000.00	17.09.2015
15	C.B.I., RANTHAMBORE ROAD, SAWAI MADHOPUR 322001	SURESH KUMAR / LATTU LAL MEENA, VILLAGE POST GHUDASI, SWAI MADHOPUR	TENT HOUSE	S.T.	-	450,000.00	50,000.00	500,000.00	175,000.00	17.09.2015
16	S.B.I., BHADOTI, MALARNA DUNGAR, SAWAIMADHOPUR	SMT. KESHANTI DEVI W/O HARIKESH MEENA, VILLAGE POST GAMBHERA, TEH. MALARNA DUNGAR, SAWAIMADHOPUR	KASHIDAKARI	ST/WOMAN	-	150,000.00	-	150,000.00	52,500.00	27.10.2015
17	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, KHANDEEP, VAZIRPUR, SAWAIMADHOPUR	AJAY KUMAR / MURARI LAL MEENA, VILLAGE POAT KHANDEEP, VAZIRPUR, SAWAIMADHOPUR	MOTOR BINDING	S.T.	-	125,000.00	75,000.00	200,000.00	70,000.00	07.10.2015
									2,014,250.00	

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KOTA										
1	B.O.B., SANGOD, KOTA	PUKHRAJ / CHHITER LAL NAGAR, PROP. M/s NAGAR PATTAL DONA, VILLAGE JIALIHEDA, POST VINODKHURD, RAMGANJMANDI, KOTA	PATTAL DONA	O.B.C.	-	50,000.00	50,000.00	100,000.00	35,000.00	30.04.2015
2	C.B.I., MANDANA, LADPURA, KOTA	TRILOK CHAND / BABU LAL MEROTHA, VILLAGE GOPALPURA, LADPURA, KOTA	TENT HOUSE	S.C.	-	90,000.00	10,000.00	100,000.00	35,000.00	13.07.2015
3	C.B.I., MANDANA, LADPURA, KOTA	SMT. LEELA BAI W/O DEVI SINGH, PROP. M/s LEELA FLOUR MILL, MANDANA, LADPURA, KOTA	FLOUR MILL	GEN/WOMAN	-	50,000.00	50,000.00	100,000.00	35,000.00	13.07.2015
4	C.B.I., MANDANA, LADPURA, KOTA	GANESH / PRABHU LAL MEGHWAL, VILLAGE POST MANDANA, LADPURA, KOTA	FLOUR MILL	S.C.	-	80,000.00	20,000.00	100,000.00	35,000.00	13.07.2015
5	B.R.K.G.B., AVANA, PIPLDA, KOTA	MURUDHAR / DHANNA LAL JANGID, PROP. M/s KESHAV MASALA UDYOG, VILLAGE POST AVANA, PIPLDA, KOTA	MASALA	O.B.C.	-	100,000.00	100,000.00	200,000.00	70,000.00	16.07.2015
6	B.R.K.G.B., SANGOD, KOTA	MAHAVEER PRASAD / RAMNATH BAIRWA, PROP. MAHAVEER MASALA UDYOG, VILLAGE POST SHYAMPURA, SANGOD, KOTA	MASALA	S.C.	-	50,000.00	100,000.00	150,000.00	52,500.00	16.07.2015
7	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, BHANDA HEDA, DIGOD, KOTA 325203	JAGDISH / JAMUNA LAL MEENA, PROP. M/s MEENA FABRICATION WORKS, VILLAGE BAMBULI, POST CHOMA MALIYAN, DIGOD, KOTA	LUHARI	S.T.	-	34,000.00	166,000.00	200,000.00	70,000.00	02.12.2015
8	B.R.K.G.B., MANDAWRA, DEEGOD, KOTA	RAJENDRA / RAM KARAN KHATI, PROP. M/s RAJU WELDING WORKS, VILLAGE POST JHARGAON, DEEGOD, KOTA	LUHARI	O.B.C.	-	50,000.00	50,000.00	100,000.00	35,000.00	02.01.2016
									367,500.00	

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1	2	3	4	5	6	7	8	9	10	11
CHURU										
1	B.O.B., RATANGARH, CHURU 331022	RAM CHANDRA / KHINWA RAM JANGIR, PROP. M/s VISHAWAKARMA IRON UDYOG, VILLAGE GHUMANDA, RATANGARH, CHURU	LUHARI UDYOG	O.B.C.	-	150,000.00	-	150,000.00	49,875.00	30.04.2015
2	B.R.K.G.B., CHURU 331001	SMT. USHA W/O SUPYAR SINGH SHEKHAWAT, PROP. M/s USHA COOLER BODY UDYOG, VILLAGE JORI, CHURU	COOLER BODY	GEN/WOMAN	-	350,000.00	350,000.00	700,000.00	245,000.00	07.07.2015
3	S.B.I., SUJANGARH, CHURU 331507	BULA RAM / MALA RAM JAT, VILLAGE POST SAROTHUYA, SUJANGARH, CHURU	TENT HOUSE	O.B.C.	-	400,000.00	100,000.00	500,000.00	175,000.00	04.07.2015
4	B.R.K.G.B., SIMLA, SARDARSHAHR, CHURU 331403	MAHENDRA KUMAR / UDA RAM MEGHWAL, VILLAGE BHAWALA, POST RATUSAR, TEH.SARDARSHAHR, CHURU	LUHARI UDYOG	S.C.	-	100,000.00	175,000.00	275,000.00	72,187.00	16.07.2015
5	S.B.B.J., PARIHAR, RATANGARH, CHURU 331505	DHANNA RAM / SARWAN KUMAR MEGHWAL, PROP. M/s ADUTYA TENT HOUSE, VILLAGE POST RAJUYASAR MITHA, SUJANGARH, CHURU	TENT HOUSE	S.C.	-	270,000.00	30,000.00	300,000.00	105,000.00	29.07.2015
									647,062.00	

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BHILWARA										
1	B.O.B., MANDALGARH, BHILWARA 311604	SMT. RUKMANI DEVI W/O NARENDRA KUMAR MAHESHWARI, PLOT NO H-37, RIICO IND. AREA, BIGOD, MANDALGARH, BHILWARA	STONE CITTING	GEN/WOMAN	735,000.00	1,005,000.00	710,000.00	2,450,000.00	794,500.00	30.04.2015
2	S.B.B.J., SHAHPURA, BHILWARA	SITA RAM / BALUDAS VAISHNAV, VILLAGE RAIPURA, POAT PRATAPPURA, BHILWARA	TENT HOUSE	O.B.C.	-	375,000.00	25,000.00	400,000.00	140,000.00	26.08.2015
3	U.B.I., BIGOD, MANDAL GARH, BHILWARA 311601	KUMARI DURGA KUMARI D/O UDAY LAL JAT, VILLAGE KHATWADA, RANIKHEDA, MANDAL GARH, BHILWARA	SILAI & READYMADE GARMENT	OBC/WOMAN	-	45,000.00	84,000.00	129,000.00	45,150.00	15.09.2015
									979,650.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
NAGAU										
1	B.O.B., MERTA CITY, NAGAU 341510	LAXMAN RAM / HARDEEN RAM MEGHWAL, VILLAGE LAMBA JATAN, MERTA CITY, NAGAU	CEMENT BLOCK	S.C.	500,000.00	1,500,000.00	500,000.00	2,500,000.00	875,000.00	30.04.2015
2	UCO BANK, GOTAN, MERTA CITY, NAGAU 342902	SMT. GITA KANWAR W/O JIWAN SINGH, VILLAGE TALAPUR, MERTA CITY, NAGAU	SILAI UDYOG	GEN/WOMAN	-	60,000.00	140,000.00	200,000.00	70,000.00	07.07.2015
3	UCO BANK, GOTAN, MERTA CITY, NAGAU 342902	SUKH RAM / SOHAN RAM DOLI, MAIN ROAD GOTAN, MERTA CITY, NAGAU	SOUND SYSTEM	O.B.C.	-	150,000.00	50,000.00	200,000.00	70,000.00	07.07.2015
4	UCO BANK, GOTAN, MERTA CITY, NAGAU 342902	SATYA NARAYAN / PRASRAM SIKHWAL, J.K. ROAD, GOTAN, MERTA CITY, NAGAU	CHUNA PISAI	GEN.	-	150,000.00	150,000.00	300,000.00	75,000.00	07.07.2015
5	C.B.I., MAULASAR, DIDWANA, NAGAU 341506	SHARWAN KUMAR / GANGA RAM JI, PROP. M/s KRISHANA GLASS AND PHOTO FRAMING, VILLAGE MAULASAR, DIDWANA, NAGAU	PHOTO FRAMING	O.B.C.	-	300,000.00	190,000.00	490,000.00	171,500.00	13.07.2015
6	C.B.I., MAULASAR, DIDWANA, NAGAU 341506	OMPRAKASH / JAVANA RAM JANGID, VILLAGE MAULASAR, DIDWANA, NAGAU	FURNITURE	O.B.C.	-	300,000.00	200,000.00	500,000.00	175,000.00	13.07.2015
7	C.B.I., JILIYA, KUCHAMAN CITY, NAGAU 341508	TRAGHUVVEER SINGH / BALVEER SINGH, 465, CHANDAWATO KI DHANI UDAIPURA, NAGAU	MASALA	GEN.	-	225,000.00	375,000.00	600,000.00	150,000.00	13.07.2015
8	S.B.B.J., MERTA CITY, NAGAU	SMT. SABURI W/O PARSA RAM MEGHWAL, VILLAGE MOKALPUR, MERTA CITY, NAGAU	SILAI UDYOG	SC/WOMAN	-	40,000.00	60,000.00	100,000.00	35,000.00	29.07.2015
9	S.B.B.J., MERTA CITY, NAGAU	SMT. SUMITRA W/O SANJAY SINGH, VILLAGE SODASH, MERTA CITY, NAGAU	SILAI UDYOG	GEN/WOMAN	-	40,000.00	60,000.00	100,000.00	35,000.00	29.07.2015
10	CANARA BANK, LADNUN, NAGAU 341306	SMT. KANTA W/O SANJAY SUNTHWAL, PROP. M/s SUNTVAL INDUSTRIES, ODINT, LADNUN, NAGAU	PVR PIPE	GEN/WOMAN	-	2,028,000.00	472,000.00	2,500,000.00	875,000.00	11.08.2015
11	UCO BANK, BERI CHHOTI, DIDWANA, NAGAU 341551	NABAB KHAN / MUSRAF KHAN. PROP. M/s BERI FLOUR MILL, VILLAGE POST BERI CHHOTI, DIDWANA, NAGAU	FLOUR MILL	O.B.C.	343,000.00	1,100,000.00	475,000.00	1,918,000.00	671,265.00	07.09.2015
12	B.O.B., DUDWANA ROAD, NAGAU 342001	PAWAN KUMAR / GANGA RAM, PROP. M/s SHRI GANESH ELECTRIC UDYOG, VILLAGE POST CHENNAR, NAGAU	MOTOR WINDING	O.B.C.	-	350,000.00	140,000.00	490,000.00	171,500.00	05.01.2016
13	S.B.B.J., MAIN MARKET, ROHINI, NAGAU 341001	KAILASH RAM / LUNA RAM MEGHWAL, VILLAGE SURJANA SATHERAN, NAGAU	READYMADE	S.C.	-	150,000.00	100,000.00	250,000.00	87,325.00	10.12.2015
									3,461,590.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
DUNGARPUR										
1	B.O.B., PEETH, SIMALWARA, DUNGARPUR 314406	BHAVESH KUMAR / NAGIN BHAI PATIDAR, VILLAGE POST SARTHUNA, SIMALWARA, DUNGARPUR	CEMENT WORK	O.B.C.	-	570,000.00	130,000.00	700,000.00	245,000.00	07.07.2015
2	B.R.K.G.B., DIWRA BADA, SAGWARA, DUNGARPUR 314031	DURGA SHANKAR / KACHARU JI SUTHAR, VANDER VED, SAGWARA, DUNGARPUR	SUTHARI	O.B.C.	-	100,000.00	80,000.00	180,000.00	63,000.00	07.07.2015
3	CANARA BANK, UDAIPUR MAIN ROAD, DUNGARPUR 314001	ANIL KUMAR / NARAYAN LAL SUTHAR, PROP. M/s KISHNA DISPOSAL, GOWADI, SAGWARA, DUNGARPUR	PAPER CUP IND.	O.B.C.	-	1,225,000.00	375,000.00	1,600,000.00	551,250.00	03.07.2015
4	S.B.B.J., NEW COLONY, DUNGARPUR 314001	RAJU / DHEERA KOTED, VILLAGE DHUWALIA, SUNDERPUR, DUNGARPUR	SOUND SYSTEM	S.T.	-	270,000.00	30,000.00	300,000.00	105,000.00	29.07.2015
5	S.B.B.J., NEW COLONY, DUNGARPUR 314001	PRABHU LAL / RAMENG JI PATEL, PROP. M/s MAYUR MINERAL WATER, VILLAGE SURPUR, BICHHIWARA, DUNGARPUR	MINERAL WATER	O.B.C.	660,000.00	932,000.00	280,000.00	1,872,000.00	655,060.00	29.07.2015
6	S.B.B.J., BICHHIWARA, DUNGARPUR 314801	RAJENDRA / KACHARA OJAT, PROP. M/s JAI AMBE MOBILE SERVICE, VILLAGE POST BICHHIWARA, DUNGARPUR	MOBILE REP.	S.T.	-	210,000.00	90,000.00	300,000.00	105,000.00	29.07.2015
7	B.O.I., UDAIPUR MAIN ROAD, DUNGARPUR 314001	GOTAM LAL BALAI / LAL SHANKAR SAAD, VILLAGE UPARGAON, DUNGARPUR	D.J. SOUND SYSTEM	S.C.	-	400,000.00	100,000.00	500,000.00	175,000.00	24.09.2015
8	B.O.B., BALWADA, DUNGARPUR 314804	MUKESH / KANJI PRAJAPAT, BHUVNESHWARM BICCHIWARA ROAD, TEH.BICCHIWARA, DUNGARPUR	ELECTRONICS & T.V. REP.	O.B.C.	-	205,000.00	45,000.00	250,000.00	87,500.00	07.10.2015
9	B.O.B., CHIKHLI, DUNGARPUR 314030	RANGA / SOMA BHAMNIYA, VILLAGE DHANGAV, TEH.CHIKHLI, DUNGARPUR	SHUTTRING RCC UDYOG	S.T.	-	145,000.00	55,000.00	200,000.00	70,000.00	02.01.2016
10	B.O.B., OBRI, SAGWARA, DUNGARPUR 314401	LAXMAN KHANT / HEER JI KHANT, SAGWARA ROAD, TAMAIYA, TEH.SAGWARA, DUNGARPUR	IRON IND.	S.T.	-	200,000.00	100,000.00	300,000.00	105,000.00	02.01.2016
11	B.R.K.G.B., KANBA, BICCHIWARA, DUNGARPUR 314804	SMT. PREM KANWAR(PREMLATA) W/O KISHORE SINGH, GHADMALA, TEH.BICCHIWARA, DUNGARPUR	MASALA	GEN/WOMAN	-	24,500.00	38,500.00	63,000.00	21,000.00	02.01.2016
12	B.R.K.G.B., BUS STAND ROAD, SHASTRI COLONY, DUNGARPUR 314001	SMT. VIMLA W/O PRAKASH DAMOR, VILLAGE SARKANSAL, DUNGARPUR	TAILORING & READYMADE	ST/WOMAN	-	50,000.00	20,000.00	70,000.00	24,500.00	02.01.2016
13	B.R.K.G.B., KANBA, BICCHIWARA, DUNGARPUR 314804	KANTI LAL / DUNGAR LAL KALASUA, JELANA, BICCHIWARA, DUNGARPUR	C.C. MIXER MACHINE	S.T.	-	100,000.00	-	100,000.00	35,000.00	02.01.2016
14	S.B.B.J., SIMALWARA, DUNGARPUR	PUNJI LAL YADAV / PREM JI CHAMAR, PROP. M/s PARNAMI CYCLE STORE, PEETH ROAD, DARIYATI, DUNGARPUR	CYCLE REP.	S.C.	-	200,000.00	100,000.00	300,000.00	105,000.00	10.12.2015

2,347,310.00

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	BUNDI									
1	B.O.B., KARWAR, NAINWA, BUNDI 323616	MOHAN LAL / PRAHLAD NAGAR, VILLAGE KARWAR, NAINWA, BUNDI	IRON FABRICATON	O.B.C.	-	400,000.00	200,000.00	600,000.00	210,000.00	07.07.2015
2	B.O.B., BANSI, BUNDI 323802	CHETAN KUMAR / GIRIRAJ PANCHAL, VILLAGE BANSI, NAINWA, BUNDI	WELDING WORK	O.B.C.	-	50,000.00	100,000.00	150,000.00	51,625.00	07.07.2015
3	B.O.B., GOTHRA, HINDOLI, BUNDI 323024	MUNNA BHAI MANSURI / KAPOOR KHAN, VILLAGE SANWATGARH, HINDOLI, BUNDI	CYCLE REP.	MINORITY	-	84,000.00	-	84,000.00	29,330.00	07.07.2015
4	P.N.B., KESHORAIPATAN, BUNDI 323601	RAMSWROOP / PHUL CHAND GOCHAR, PROP. M/s DEV PHOTO STUDIO, V.P. MAYAZA, KESHORAIPATAN, BUNDI	PHOTOGRAPHY	O.B.C.	-	60,000.00	15,000.00	75,000.00	26,250.00	10.07.2015
5	B.O.I., BARUNDHAN, TALERA, BUNDI 323021	OMPRAKASH / GANESH LAL CHORSIYA, VILLAGE POST BARUNDHAN, TALERA, BUNDI	PHOTO STATE	O.B.C.	-	80,000.00	20,000.00	100,000.00	35,000.00	29.09.2015
6	B.O.I., BARUNDHAN, TALERA, BUNDI 323021	MANOJ KUMAR / BHERU PRASAD CHORISIYA, VILLAGE POST BARUNDHAN, TALERA, BUNDI	PATTAL DONA	O.B.C.	-	68,000.00	150,000.00	218,000.00	73,815.00	29.09.2015
									426,020.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	KARAULI									
1	B.O.B., MAHOO IBRAHIMPUR, HINDAUN, KARAULI 322254	BANWARI LAL / BRIJ MOHAN BANSRE, VILLAGE KAREI, HINDAUN, KARAULI	LIGHT REPARING	O.B.C.	-	200,000.00	300,000.00	500,000.00	175,000.00	07.07.2015
2	B.R.K.G.B., SALEMPUR, SAPOTRA, KARAULI 322202	RAJ MOHAN / KUNDAN LAL MEENA, JHOPARI GOVINDPORA, SALEMPUR, SAPOTRA, KARAULI	TENT HOUSE	S.T.	-	450,000.00	50,000.00	500,000.00	175,000.00	07.07.2015
3	B.R.K.G.B., MOONDIYA, TODABHEEM, KARAULI 322254	RAMKESH SINGH / NANGU SINGH GURJAR, VILLAGE BHADOLI, TODABHEEM, KARAULI	OIL & FLOUR MILL	O.B.C.	-	250,000.00	250,000.00	500,000.00	175,000.00	07.07.2015
4	B.R.K.G.B., KARAULI 322241	UDAI SINGH / CHET RAM GURJAR, VILLAGE RONDKALAN, KARAULI	TENT HOUSE	O.B.C.	-	450,000.00	50,000.00	500,000.00	175,000.00	07.07.2015
5	B.O.B., SHREE MAHAVEER JI, HINDAUN, KARAULI 322220	TEEKA RAM / JAWAN SINGH, VILLAGE AKBARPURA, HINDAUN, KARAULI	ELECTRONIC REP-	O.B.C.	-	100,000.00	100,000.00	200,000.00	70,000.00	07.07.2015
6	B.O.B., SHREE MAHAVEER JI, HINDAUN, KARAULI 322220	JAI LAL / GULARIYA JATAV, VILLAGE AKBARPURA, HINDAUN, KARAULI	CEMENT TILES	S.C.	-	200,000.00	300,000.00	500,000.00	175,000.00	07.07.2015
7	B.O.B., SHREE MAHAVEER JI, HINDAUN, KARAULI 322220	DINESH KUMAR / BHANWAR SINGH JAT, VILLAGE KAJANIPUR, HINDAUN, KARAULI	IRON FABRICATON	O.B.C.	-	250,000.00	250,000.00	500,000.00	175,000.00	07.07.2015
8	CANARA BANK, GULAB BAG, KARAULI 322241	SALIK RAM / GANGA CHARAN MEENA, PROP. M/s SHREE BALA JI DECORATION, VILLAGE POST RATIYAPUR, KARAULI	D.J. DECORATION	S.T.	-	265,000.00	35,000.00	300,000.00	105,000.00	03.07.2015
9	S.B.B.J., TODABHIM, KARAULI 321611	HARI SINGH / CHANDER MEENA, VILLAGE KHEDI, KARAULI	TENT HOUSE	S.T.	-	475,000.00	25,000.00	500,000.00	175,000.00	29.07.2015
10	B.O.B, SATIYAWATI VIHAR, KARAULI 322241	LUV KUSH / RADHESHYAM CHATURVEDI, VILLAGE POST GUNSEARI, KARAULI	COLD DRINK MFG.	GEN.	-	630,000.00	370,000.00	1,000,000.00	250,000.00	21.08.2015
11	U.B.I., HINDAUN CITY, KARAULI 322230	PRADEEP CHAND / BHAGWAN DAS GOYAL, VILLAGE POST DHIDHORA, TEH. HINDAUN, KARAULI	OIL & FLOOR MILL	GEN.	-	260,000.00	490,000.00	750,000.00	187,500.00	21.10.2015
12	B.O.B., MORDA, TODABHIM, KARAULI 322238	YAKUB KHAN / ISMAIL KHAN, VILLAGE POST MORDA, TODABHIM, KARAULI	URON FABRICATION	O.B.C.	-	200,000.00	-	200,000.00	70,000.00	07.10.2015
13	S.B.I., STATION ROAD, HINDAUN CITY, KARAULI 322230	GAJRAJ SINGH / SOM RAJ SUNGH GURJAR, PROP. M/s GAJRAJ TENT HOUSE, VILLAGE POST MUNDIYA, TEH. TODABHIM, KARAULI	TENT HOUSE	O.B.C.	-	200,000.00	300,000.00	500,000.00	175,000.00	05.01.2016
									2,082,500.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
ALWAR										
1	B.R.K.G.B., KATHUMAR, ALWAR 321605	LAVESH CHAND / PAT RAM JAT, PROP. M/s CHOUDHARY CEMENT JALI CHOKHAT CHUDI UDYOG, VILLAGE MANKHERA, POST IBROTA, KATHUMAR, ALWAR	CEMENT PRODUCT	O.B.C.	-	330,000.00	170,000.00	500,000.00	175,000.00	07.07.2015
2	P.N.B., BAHADORGARH, ALWAR 301028	BHOLA RAM / MAVASI RAM JATAV, VILLAGE KITHER, ALWAR	ELECTRONIC REP-	S.C.	-	120,000.00	80,000.00	200,000.00	70,000.00	10.07.2015
3	P.N.B., BEHROR, ALWAR 301701	PRAMOD KUMAR / MAHENDRA KUMAR SHARMA, VILLAGE JAGVVAS ROAD, BEHROR, ALWAR	SPRINGLAR	GEN.	-	210,000.00	315,000.00	525,000.00	131,250.00	10.07.2015
4	P.N.B., BARODA MEO, LAXMANGARH, ALWAR 301021	GYASHI RAM / PARSADI LAL YADAV, WAZEER KA BAS SHEETAL, LAXMANGARH, ALWAR	PANEER & MAWA	O.B.C.	-	200,000.00	300,000.00	500,000.00	175,000.00	10.07.2015
5	P.N.B., NEEMRANA, ALWAR 301705	PARVEEN KUMAR / JAGAT SINGH SAIN, VILLAGE MOLARIYA, NEAR RIICO IND AREA, IND PHASE, NEEMRANA, ALWAR	BEAUTY PARLOUR	O.B.C.	-	89,000.00	41,000.00	130,000.00	45,325.00	10.07.2015
6	P.N.B., HARSORA, BANSOOR, ALWAR 301412	KRISHAN KUMAR / RADHYSHYAM JANGID (KHATI), VILLAGE AALANPUR, HARSORA, BANSOOR, ALWAR	CARPENTER	O.B.C.	-	100,000.00	-	100,000.00	25,000.00	29.09.2015
7	INDIAN OVERSEAS BANK, BHOOGAR, ALWAR 301001	SMT. PREETI RANI W/O NARESH KUMAR MEENA, PROP. M/s SANVI ENTERPRISES, C/O RIKMANI DEVI, OVERBRIDGE KE PASS, SHIV NAGAR, MADANPURI ROAD, OLD ROOPBAS, ALWAR 301001	PAPER PATTAL DONA	ST/WOMAN	-	274,800.00	185,000.00	459,800.00	158,896.00	30.07.2015
									780,471.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
CHITTORGARH										
1	B.O.B., DOONGLA, CHITTORGARH 312404	SURESH CHANDRA / SHANKAR LAL SUTHAR, PROP. M/a VISHAWAKARMA FURNITURE MART, PIRANA, DOONGLA, CHITTORGARH	CARPENTRY	O.B.C.	-	243,000.00	157,000.00	400,000.00	140,000.00	07.07.2015
2	B.R.K.G.B., BARISADRI, CHITTORGARH 312403	SURESH / BHANWAR LAL SUTHAR, BARISADRI, CHITTORGARH	WOODEN FURNITURE	O.B.C.	-	1,300,000.00	500,000.00	1,800,000.00	630,000.00	16.07.2015
3	B.O.B., DOONGLA, CHITTORGARH 312402	AMRIT RAM / PARAS RAM SHARMA, VILLAGE PIRANA, DOONGLA, CHITTORGARH	CARPENTRY	GEN.	-	259,000.00	141,000.00	400,000.00	100,000.00	27.10.2015
									870,000.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
JAIPUR										
1	UCO BANK, AJMER ROAD, DUDU, JAIPUR 303008	DIPIKA BADJATIYA W/O SUMIT JAIN, PROP. M/s BADJATIYA INDUSTRIES, VILLAGE POST DUDU, JAIPUR	FLOUR MILL	GEN/WOMAN	730,000.00	1,183,000.00	585,000.00	2,498,000.00	872,515.00	07.07.2015
2	C.B.I., SAMBHARLEK, PHULERA, JAIPUR 303604	MUNNA RAM / BODU RAM BALAI, VILLAGE TEJA KA WAS, PHULERA, JAIPUR	CARPENTRY	S.C.	-	285,000.00	15,000.00	300,000.00	105,000.00	13.07.2015
3	P.N.B., JAWAHAR NAGAR, JAIPUR 302004	SMT. MONOKA W/O R.S. MEENA, PROP. M/s MONIKA BREAVERIES, VILLAGE DAULATPURA, JAMWARAMGARH, JAIPUR	PACKEG DRINKING WATER	ST/WOMAN	-	780,700.00	-	780,700.00	272,662.00	29.09.2015
4	RAJASTHAN MARUDHARA GRAMIN BANK, TALA, JAMWA RAMGARH, JAIPUR 303120	ROOP NARAYAN / SITA RAM JANGID, VILLAGE POST DANTALA MEENA, JAMWA RAMGARH, JAIPUR	WOODEN FURNITURE	O.B.C.	-	78,000.00	122,000.00	200,000.00	70,000.00	17.10.2015
5	C.B.I., SAMBHAR LAKE, PHULERA, JAIPUR 303604	KALU RAM / GHISA LAL, PROP. M/s ANMOL TENT HOUSE, VILLAGE TEJA KA VAS, TEH. PHULERA, JAIPUR	TENT HOUSE	S.C.	-	400,000.00	100,000.00	500,000.00	175,000.00	19.10.2015
6	S.B.I., OPP. PANCHAYAT SAMITI, PHAGI, JAIPUR 303005	YOGENDRA / HARA CHAND JAIN, PROP. M/s PADAM PRABHU FURNITURE WORKS, VILLAGE POST PHAGI, JAIPUR	WOODEN FURNITURE	O.B.C.	-	555,000.00	1,008,000.00	1,563,000.00	390,750.00	05.01.2016
7	B.O.B., OPP. ANAJ MANDI, BASSI, JAIPUR 303301	RAM SWAROOP / HARI NARAYAN SEN, PROP. M/s SHRI RAM JENTS PARLOR, KRISHI UPAJ MANDI, BASSI, JAIPUR	JENTS PARLOR	O.B.C.	-	260,000.00	40,000.00	300,000.00	105,000.00	02.12.2015
8	B.O.B., OPP. ANAJ MANDI, BASSI, JAIPUR 303301	PRADEEP KUMAR / RAJENDRA KUMAR SONI, PALAWALA JATAN, BASSI, JAIPUR	JEWELLARY WORK	O.B.C.	-	200,000.00	300,000.00	500,000.00	175,000.00	02.12.2015
9	VIJAYA BANK, B-5, DHANSHREE-II, CENTRAL SPINE, VIDYADHAR NAGAR, JAIPUR 302039	VIPIN KUMAR / ASHOK KUMAR AHUJA, PROP. M/s SARVA SEVA SANSTHAN, 57,58,59 RIDDHI SIDDHI NAGAR-I, VILLAGE JAIPURA, JAIPUR	MFG. OF DETERGENT POWDER & SOAP	GEN.	-	2,110,000.00	290,000.00	2,400,000.00	597,500.00	01.01.2016
									2,763,427.00	

જાતલકા [કાન રફા યેલે કા કા] ત; િ

િ, e-b઼િહ; કાુલર ઼ ૦% 2015&16 ંનુલ 21-01-2016 ર઼ ઼ુલ ઼ાિા િર િુક ઼વ/ક િ િ વુલુ ઠરુ ઢ ઼ુલ ઼ ઼ુલ

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
UDAIPUR										
1	SYNDICATE BANK, HIRAN MAGRI, GIRWA, UDAIPUR 313002	SURENDRA / JEEVAN LAL JOSHI, PROP, M/s NEW SANWARIYA ELECTRICAL DECORATION, MANVA KHEDA, UDAIPUR	LIGHT DECORATION	GEN.	-	300,000.00	-	300,000.00	75,000.00	03.07.2015
2	SYNDICATE BANK, MAVLI, UDAIPUR 313203	SURESH CHANDRA / LEHRU DAS, VILLAGE SWARUPPURA POST LOPDA, MAVLI, UDAIPUR	PLUMBING	O.B.C.	-	203,500.00	-	203,500.00	66,500.00	04.07.2015
3	S.B.B.J., PHALASIA, JHADOL, UDAIPUR	RAJU / PRAKASH LOHAR, BUS STAND, VILLAGE PHALASIA, UDAIPUR	ELECTRIV REP.	O.B.C.	-	100,000.00	25,000.00	125,000.00	43,750.00	28.07.2015
4	S.B.B.J., SANWAD, MAVLI, UDAIPUR 313206	VENI RAM / UDA JI BHIL, VILLAGE MANKHAND, POST SANWAD, MAVLI, UDAIPUR	FABRICATION EORK	S.T.	-	100,000.00	100,000.00	200,000.00	70,000.00	28.07.2015
5	RAJASTHAN MARUDHARA GRAMIN BANK, FATHNAGAR, MVLI, UDAIPUR 313205	OMPRAKASH / KAILASH TAILOR, VILLAGE POST FATHENAGAR, MAVLI, UDAIPUR	COMPUTER WORK	O.B.C.	-	60,000.00	40,000.00	100,000.00	35,000.00	29.07.2015
6	RAJASTHAN MARUDHARA GRAMIN BANK, FATHNAGAR, MVLI, UDAIPUR 313205	NAIMUDDIN SHAH / UMRAO HUSAIN, VILLAGE POST WASNI KHURD, MAVLI, UDAIPUR	TENT WORK	MINORITY	-	275,000.00	25,000.00	300,000.00	105,000.00	29.07.2015
7	RAJASTHAN MARUDHARA GRAMIN BANK, FATHNAGAR, MVLI, UDAIPUR 313205	BHERU SINGH / MOHAN SINGH, VILLAGE POST AAMLI, THE, MAVLI, UDAIPUR	SOUND SYSTEM	GEN.	-	180,000.00	20,000.00	200,000.00	50,000.00	29.07.2015
8	RAJASTHAN MARUDHARA GRAMIN BANK, KANOD, VALLABHNAGAR, UDAIPUR	GOPAL LAL / SHANKAR LAL SWARNKAR, VILLAGE POST KANOD, VALLABHNAGAR, UDAIPUR	JEWELLERY	O.B.C.	-	120,000.00	80,000.00	200,000.00	70,000.00	29.07.2015
9	RAJASTHAN MARUDHARA GRAMIN BANK, KANOD, VALLABHNAGAR, UDAIPUR	GOVING LAL / BHAGWATI LAL LASHKAR, VILLAGE POST KANOD, VALLABHNAGAR, UDAIPUR	JEWELLERY	O.B.C.	-	120,000.00	80,000.00	200,000.00	70,000.00	29.07.2015
10	RAJASTHAN MARUDHARA GRAMIN BANK, FATHNAGAR, MVLI, UDAIPUR	SUSHIL KUMAR / DINESH CHAND AGARWAL, VILLAGE POST FATHENAGR, MAVLI, UDAIPUR	PATTAL DONA	GEN.	-	200,000.00	100,000.00	300,000.00	75,000.00	29.07.2015
11	RAJASTHAN MARUDHARA GRAMIN BANK, FATHNAGAR, MVLI, UDAIPUR	SMT. MEENA W/O MAHENDRA TAILOR, VILLAGE POST FATHENAGR, MAVLI, UDAIPUR	TAILORING / READYMADE	OBC/WOMAN	-	20,000.00	80,000.00	100,000.00	35,000.00	29.07.2015
12	S.B.B.J., SAYRA, GOGUNDA, UDAIPUR	SURESH SINGH / NATHU SINGH RAJPUT, BUS STAND, SEMAR, GOGUNDA, UDAIPUR	MOBILE REP.	GEN.	-	100,000.00	25,000.00	125,000.00	31,250.00	29.07.2015
13	S.B.B.J., SAYRA, GOGUNDA, UDAIPUR	TELA RAM / GALLA MEGHWAL, VILLAGE SAMAL, POST PADRADA, GOGUNDA, UDAIPUR	CHARM JOOTA	S.C.	-	25,000.00	150,000.00	175,000.00	61,250.00	29.07.2015
14	RAJASTHAN MARUDHARA GRAMIN BANK, JHADOL, UDAIPUR	NATHU LAL / DEVA JI LUHAR, UDAIPUR ROAD, NEAR PETROL PUMP, JHADOL, UDAIPUR	LUHARI	O.B.C.	-	100,000.00	100,000.00	200,000.00	70,000.00	29.07.2015

15	S.B.B.J., RUNDERA, VALLABHNAGAR, UDAIPUR 313602	BADRI LAL / LAKHMI CHAND TELI, VILLAGE BARODIA, POSTBARODIA, VALLABH NAGAR, UDAIPUR	OIL EXPELLAR	O.B.C.	-	185,845.00	-	185,845.00	61,790.00	26.08.2015
16	I.C.I.C.I. BANK, PALODRA, SARADA, UDAIPUR 313001	SURESH KUMAR / SAVA JI DHOLI, VILLAGE DEVPURA, TEH. SARADA, UDAIPUR	BAND & SOUND SYSTEM	S.C.	-	200,000.00	-	200,000.00	70,000.00	05.01.2016
17	B.O.B., MAVLI, UDAIPUR	MANGI LAL / KANHAYA LAL DANGI, VILLAGE BANSLIYA, TEH. MAVLI, UDAIPUR	TENT HOUSE	O.B.C.	-	475,000.00	25,000.00	500,000.00	175,000.00	02.01.2016
18	S.B.B.J., BADI, BADGAON, UDAIPUR 313011	SMT. SUGNA W/O LATE SURESH SADHU, PROP. M/s MANGLAM STUDIO, HAWALA KHURD, POST BADI, BADGAON, UDAIPUR	PHOTOGRAPHY & VIDEO	GEN/WOMAN		390,000.00	10,000.00	400,000.00	140,000.00	10.12.2015
									1,304,540.00	

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ih, e-bzthh ; kstulrxz o%2015&16 eafnukd 21-01-2016 rd ulMy cshalair l puk dsvk/kj ij vuoku Hqrku dh tkudkj hftyokj

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	BIKANER									
1	S.B.I., G.S. ROAD, BIKANER 334001	SMT. SARITA W/O AJAY KUMAR PARAKH, PROP. M/s D.C. PAINTS, VILLAGE DAIYAN, POST NAL, BIKANER	COLOUR PAINTS	GEN/WOMAN	522,000.00	1,188,000.00	665,000.00	2,375,000.00	811,562.00	04.07.2015
									811,562.00	

ਜ਼ਕੂਮਾਤੀ ਖਰੀਦ ਕਮਿਟੀ

2015-16 ਫਾਈਨੈਂਸ਼ੀਅਲ ਸਾਲ 21-01-2016 ਤੱਕ ਦੇ ਪ੍ਰੋਜੈਕਟਾਂ ਲਈ ਖਰੀਦੇ ਗਏ ਵਸਤੂਆਂ ਦੀ ਵਿਵਰਤੀ

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
SHI GANGANAGAR										
1	STATE BANK OF PATIALA, SADHUWALI, SRI GANGANAGAR 335001	SMT. SANTOSH KUMARI W/O BHARAT KUMAR, PROP. M/s BRAHMANI BEAUTY PARLOUR, WARD No-8, CHAK ID CHHOTI, SADHUWALI, SRI GANGANAGAR	BEAUTY PARLOUR	OBC/WOMAN	-	100,000.00	50,000.00	150,000.00	52,500.00	04.07.2015
2	S.B.B.J., UDYOG VIHAR, SRI GANGANAGAR	SMT. SANTOSH DEVI W/O MAHESH KUMAR, PROP. M/s TAMNNA BEAUTY PARLOR, E-36, RIICO COLONY, SRI GANGANAGAR	BEAUTY PARLOUR	GEN/WOMAN	-	230,000.00	70,000.00	300,000.00	105,000.00	29.07.2015
									157,500.00	

જાલોર જિલ્લાના કૃષિ અને કૌશલ્ય વિકાસ યોજનાના અંતર્ગત

2015-16 ના આર્થિક વર્ષમાં 21-01-2016 રોજ અમલમાં લાવેલ 1 પુસ્તકોના વિગતો

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
JALORE										
1	P.N.B., BHINMAL, JALORE 343029	DALA RAM / BHOMA RAM MEGHWAL, VILLAGE POST JUNJANI, BHINMAL, JALORE	STEEL BOX	S.C.	-	250,000.00	-	250,000.00	87,500.00	19.02.2014
2	RAJASTHAN MARUDHARA GRAMIN BANK, SANCHORE, JALORE 343041	SHETAN SINGH / BHAGIRATH RAM VISHNOI, VILLAGE GENA KUA GOLUYA, JAKHAL, JALORE	PHOTO STATE / COMPUTER	O.B.C.	-	300,000.00	100,000.00	400,000.00	140,000.00	29.07.2015
3	RAJASTHAN MARUDHARA GRAMIN BANK, SANCHORE, JALORE 343041	SHANKAR LAL / PUNMA RAM VISHNOI, VILLAGE POST SARNOW, SANCHORE, JALORE	ATTA CHAKKI	O.B.C.	-	80,000.00	40,000.00	120,000.00	42,000.00	29.07.2015
4	RAJASTHAN MARUDHARA GRAMIN BANK, BHADRAJUN, AHORE, JALORE 307029	BHANWARI / GOPA RAM, VILLAGE POST NIMBLA, AHORE, JALORE	PHOTOCOPY & LAMINATION WORK	S.C.	-	200,000.00	5,500.00	205,500.00	71,846.00	10.12.2015
5	RAJASTHAN MARUDHARA GRAMIN BANK, BHADRAJUN, AHORE, JALORE 307029	CHHAGAN KUMARI D/O PUKH RAJ, VILLAGE POST BANKLI, TEH. AHORE, JALORE	PHOTOCOPY & LAMINATION WORK	S.C.	-	200,000.00	19,500.00	219,500.00	76,641.00	10.12.2015
									417,987.00	

જાતલકા [કાન રફા યેલે કા કા] ત; િ

િ, e-b઼િહ ; કાલર ા 2015&16 ંનુલ 21-01-2016 રડ યા ંલ ાલર િ પુક ડવ/ક િ િ વાપુ ઠારુ ઢ તુલ િ િ યો

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	DHOLPUR									
1	P.N.B., SARMATHURA, DHOLPUR	SHIV PRASAD / OM PRAKASH GUPTA, VILLAGE POST SARMATHURA, DHOLPUR	BEKARI	GEN.	-	627,000.00	300,000.00	927,000.00	231,750.00	10.07.2015
2	S.B.B.J., COURT CAMPUS, DHOLPUR 328001	BABLOO / LOHREY RAM LODHA, VILLAGE BEELPUR, DHOLPUR	ATTA CHAKKI	O.B.C.	-	100,000.00	-	100,000.00	35,000.00	29.07.2015
									266,750.00	

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ih, e-b'zh; k'ulrx' o'z 2015&16 eafnuh 21-01-2016 rd ulMy c'ih' a'ih' l'puk dsvk/kj ij vupku H'grku dh tkudkj ftyokj

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	AJMER									
1	P.N.B., KEKRI, AJMER 305404	GAJANAND / SARVAN REGAR, VILLAGE MEVDAKALAN, KEKRI. AJMER	LIGHT DECORATION	S.C.	-	170,000.00	30,000.00	200,000.00	70,000.00	10.07.2015
2	S.B.B.J., PEESANGAN, AJMER 305204	KAILASH CHAND / MOOL CHAND PRAJAPAT, BASSI MOHALLA, TEH. PEESANGAN, AJMER	COMPUTER	O.B.C.	-	198,000.00	-	198,000.00	69,300.00	29.07.2015
3	S.B.B.J., PEESANGAN, AJMER 305204	NAZIR MOHAMMAD / PAPPU MIRASI, NEW COLONY, PEESANGAN, AJMER	RADIUM JHALAR PATTI	O.B.C.	-	150,000.00	-	150,000.00	52,500.00	29.07.2015
4	S.B.B.J., PEESANGAN, AJMER 305204	ONAD SINGH / MADHU SINGH, VILLAGE KESARPURA, PEESANGAN, AJMER	MOBILE REP.	O.B.C.	-	264,000.00	-	264,000.00	92,120.00	29.07.2015
5	B.O.B., HARMARA, ROOPANGARH, AJMER 305812	TIKAM CHAND / SUKHADEV KUMHAR, PROP. M/s BALAJI GAMLA UDYOG, VILLAGE NAYAGON, POST HARMARA, TEH. ROOPANGARH, AJMER	CEMENT GAMLA MFG.	O.B.C.	-	235,000.00	37,000.00	272,000.00	95,060.00	27.10.2015
									378,980.00	

જાતલકા [કાન રફા યેલે કા કા] ત; ડ

હ, e-bઝીહ; કાુલરૂં ં% 2015&16 ંફનુલ 21-01-2016 રદ ંલ્ય ંકાલ ંલર ડુક ંવક/કજ ડ વુલુ ંરુ ંહ તુલકજ ંયુક

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
BHARATPUR										
1	P.N.B., HALENA, BHARATPUR 321601	JAGVEER / GHAMANDI RAM JAT, VILLAGE NYAMADPUR, VAIR, BHARATPUR	TENT HOUSE	O.B.C.	-	245,000.00	10,000.00	255,000.00	88,462.00	10.07.2015
2	P.N.B., VAIR, BHARATPUR	SHAITAN SINGH / SITA RAM RAIBARI, VILLAGE NAYABAR KHERA, POST THOLI, VAIR, BHARATPUR	TENT HOUSE	O.B.C.	-	345,000.00	-	345,000.00	120,750.00	18.08.2015
3	P.N.B., RARAH, KUMEHAR, BHARATPUR 321025	HOSHIYAR SINGH / TIKAM SINGH, PROP. M/s HARSH DIGITAL STUDIO, VILLAGE SHANAWALI, KUMHER, BHARATPUR	VIDEO GRAPHY	O.B.C.	-	190,000.00	10,000.00	200,000.00	70,000.00	18.08.2015
4	P.N.B., VAIR, BHARATPUR	BHOOP SINGH / RADHAKISHAN JAT, VILLAGE GHARSONI, TEH. VAIR, BHARATPUR	TENT HOUSE	O.B.C.	-	245,000.00	-	245,000.00	85,575.00	18.08.2015
5	P.N.B., MAIN ROAD, KAMAN, BHARATPUR 321022	LAXMAN SINGH / CHARAN SINGH, VILLAGE NADOLA, TEH. KAMAN, BHARATPUR	CEMENT INT	GEN.	-	200,000.00	500,000.00	700,000.00	175,000.00	18.08.2015
6	P.N.B., BEROO, TEH. NAGAR, BHARATPUR	AKBAR / HARI SINGH, VILLAGE NEEM KHEDA, POST AALAMSAHA, BHARATPUR	MILK PRODUCT	MINORITY	-	277,000.00	50,000.00	327,000.00	114,450.00	18.08.2015
7	C.B.I., CIMMCO NEW MANDI, BHARATPUR 321001	DINESH CHAND / GULAB SINGH JATAV, PROP. M/s DINESH READYMADE GARMENTS, BRIJ NAGAR, NEAR KAKAJI KOTHI, ACHNERA ROAD, BHARATPUR	READYMADE GARMENT	S.C.	-	200,000.00	100,000.00	300,000.00	105,000.00	07.09.2015
									759,237.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	SIKAR									
1	C.B.I., RANOLI, DANTARAMGARH, SIKAR 332403	OMPRAKASH / NANU RAM PIPLIWAL, VILLAGE POST RANOLI, DANTARAMGARH, SIKAR	LEATHER SHOE	S.C.	-	90,000.00	365,000.00	455,000.00	159,162.00	13.07.2015
2	B.O.B., LAXMANGARH, SIKAR 332311	GIRDHARI SINGH / SUKHADERA RAM JAT, PROP. M/s BALAJI TENT HOUSE, VILLAGE PRATAPPURA, LAXMANGARH, SIKAR	TENT HOUSE	O.B.C.	-	550,000.00	50,000.00	600,000.00	199,500.00	21.07.2015
3	S.B.B.J., DANTA, DANTARAMGARH, SIKAR 332702	DURGA PRASAD / MALI RAM KUMAWAT, PROP. M/s VINAYAK COMPUTER & PRINTERS, VILLAGE POST DANTA, DANTARAMGARH, SIKAR	COMPUTER SERVICE	O.B.C.	-	45,000.00	205,000.00	250,000.00	86,975.00	17.10.2015
4	S.B.B.J., DANTA, DANTARAMGARH, SIKAR 332702	LALIT KUMAR / PRABHU DAYAL VALMIKI, PROP. M/s SBN COMPUTER, NEAR KHETUN MARKET, DANTA, DANTARAMGARH, SIKAR	COMPUTER SERVICE	S.C.	-	40,000.00	100,000.00	140,000.00	49,000.00	17.10.2015
5	C.B.I., SHRI MADHOPUR, SIKAR 332715	SURESH KUMAR / KANEHYA LAL SAINI, DHANI JAURAM BHAWALI, SHRI MADHOPUR, SIKAR	PATTAL DONA	O.B.C.	-	390,000.00	590,000.00	980,000.00	342,650.00	19.10.2015
6	C.B.I., SHRI MADHOPUR, SIKAR 332715	PRAKASH / MURLIDHAR JANGID, VILLAGE POST HANSPUR, SHRI MADHOPUR, SIKAR	PATTAL DONA	O.B.C.	-	330,000.00	370,000.00	700,000.00	244,650.00	19.10.2015
									1,081,937.00	

જાતલકા [કનઠ રફા ઁલેલ કા કમ] ઠ; ડ

ઠ, e-bઠઠઠ; કા કમલર ઠ 2015&16 ઁફનુલ 21-01-2016 રઠ ઠમ્ય કઠલા ઠલર ઠ પુક ઠવઠ/કઠ ઠ વુઠુ ઠરુ ઠ ઠલુઠઠ ઠયુઠ

S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	BARAN									
1	C.B.I., CHHIPABAROD, BARAN 325221	RAJA MURAD / NOOR MOHAMMAD, KOLI MOHALLA, WARD No.-12, CHHIPABAROD, BARAN	TENT HOUSE	MINORITY	-	375,000.00	25,000.00	400,000.00	140,000.00	13.07.2015
2	B.R.K.G.B., CHHABRA, BARAN 325220	IRSHAD ALI / SHOKAT ALI, VILLAGE BARBAT KHERI, POST SEMLI, CHHABRA, BARAN	CEMENT PILLER & JALI	MINORITY	-	180,000.00	275,000.00	455,000.00	159,250.00	15.07.2015
3	S.B.B.J., SISWALI, BARAN 325206	ASHFAK HUSSAIN / AYUB ALI, VILLAGE SISWALI, BARAN	MOBILE REP.	MINORITY	-	50,000.00	100,000.00	150,000.00	52,500.00	29.07.2015
4	S.B.B.J., KAWAI, ATRU, BARAN 325219	SURENDRA KUMAR / MANAK CHAND SONI, VILLAGE KAWAI, ATRU, BARAN	ELECTRONIC REP.	O.B.C.	-	150,000.00	50,000.00	200,000.00	66,000.00	29.07.2015
5	S.B.B.J., ANTA, BARAN 325202	NAWAL KISHORE / MANGI LAL RAWAL, VILLAGE POST SORSAN, ANTA, BARAN	BAND BAJA	S.C.	-	250,000.00	-	250,000.00	83,125.00	29.07.2015
6	S.B.B.J., HARANAVADA SHAHAJI, NAGAR MOHALLA, BARAN 325221	HEM RAJ / MANGI LAL NAGAR, VILAGE HARANAVADA SHAHAJI, BARAN	PATTAL DONA	O.B.C.	-	150,000.00	50,000.00	200,000.00	70,000.00	29.07.2015
7	S.B.B.J., NAHARGARH, KISHANGANJ, BARAN 325216	CHANDRA MOHAN / NARAYAN LAL KUSHWAHA, PROP. M/s KUMKUM READYMADE, VILLAGE POST NAHARGARH, KISHANGANJ, BARAN	READYMADE GARMENT	O.B.C.	-	150,000.00	150,000.00	300,000.00	105,000.00	13.09.2015
									675,875.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	SIROHI									
1	C.B.I., SIROHI 307001	VARDA RAM / DEVA RAM GOYAL, PROP. M/s MAHALAXMI GRAH UDYOG, VILLAGE POST PADEV, SIROHI	FOOD IND.	O.B.C.	-	850,000.00	150,000.00	1,000,000.00	350,000.00	13.07.2015
2	B.O.B., STATION ROAD, PINDWARA, SIROHI 307022	RATAN SINGH / DHARM SINGH PARMAR, PROP, M/s AMBIKA ENTERPRISES, VILLAGE POST JHADOLI, PINDWARA, SIROHI	CEMENT BRICK	O.B.C.	-	400,000.00	600,000.00	1,000,000.00	350,000.00	21.07.2015
3	S.B.B.J., SADAR BAZAR, SIROHI 307001	JODHA RAM / MOOLA RAM REBARI, RIICO IND. AREA, SARWESHWAR JI, SIROHI	CEMENT BRICKS	O.B.C.	-	200,000.00	50,000.00	250,000.00	87,500.00	10.12.2015
4	RAJASTHAN MARUDHARA GRAMIN BANK, MAIN ROAD, JAWAL, SIROHI 307801	GOVIND RAM / HAKMA RAM, VILLAGE JAWAL, SIROHI	R.C.C. WORK	S.C.	-	200,000.00	100,000.00	300,000.00	105,000.00	10.12.2015
									892,500.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	BARMER									
1	S.B.B.J., SINDHARI, BARMER 344033	JOGA RAM / HANUMAN RAM JAT, HARUPONIYO KI DHANI, SARNO KA TALA, SINDHARI, BARMER	ELECTRIC REP.	O.B.C.	-	50,000.00	100,000.00	150,000.00	51,625.00	28.07.2015
2	S.B.B.J., SINDHARI, BARMER 344033	KAILASH KUMAR / VISHNA RAM JAT, SAIYO KA TALA ADEL, SINDHARI, GUDAMALANI, BARMER	COMPUTER / PHOTO STATE WORK	O.B.C.	-	150,000.00	50,000.00	200,000.00	70,000.00	28.07.20145
3	S.B.B.J., KURLA, BARMER 344001	SMT. KAMLA W/O RAMA RAM, VILLAGE DEVANIYO KI DHANI, SHIVKAR, BARMER	TAILORING / READYMADE	O.B.C.	-	40,000.00	60,000.00	100,000.00	35,000.00	28.07.2015
4	S.B.B.J., SINDHARI, BARMER 344033	KHATA RAM / MEHA RAM DARJEE, VILLAGE ADEL, BARMER	READYMADE	O.B.C.	-	100,000.00	50,000.00	150,000.00	52,500.00	29.07.2015
5	S.B.B.J., SINDHARI, BARMER 344033	VEERAMA RAM / NATHU RAM JAT, VILLAGE DHOLANDA, GUDAMALANI, BARMER	PHOTO STATE	O.B.C.	-	100,000.00	50,000.00	150,000.00	52,500.00	29.07.2015
6	B.O.B., GANDHI CHOWLK, BARMER 344001	THAKRA RAM / BHAGWANA RAM, VILLAGE POST BHANPURA RAMSAR, BARMER	PHOTO STATE	O.B.C.	-	200,000.00	-	200,000.00	70,000.00	08.09.2015
7	B.O.B., GANDHI CHOWLK, BARMER 344001	SMT. GOGI DEVI W/O MULA RAM, VILLAGE POST SHERPURA LEEISAR, BARMER	READYMADE GARMENT	OBC/WOMAN	-	200,000.00	-	200,000.00	70,000.00	08.09.2015
8	S.B.B.J., STATION ROAD, BARMER 344001	SAWROOP SINGH / CHUTAR SINGH, DANJI KI HODI, BARMER AGORE, BARMER	PHOTOGRAPHY	GEN.	0	500,000.00	100,000.00	600,000.00	150,000.00	17.10.2015
9	S.B.B.J., KALYANPUR, PACHPADRA, BARMER 344026	GUMAN SINGH / DUNGAR SINGH, VILLAGE ARABA, VIA KALYANPUR, BARMER	STONE CUTTING	GEN.	-	1,100,000.00	500,000.00	1,600,000.00	400,000.00	10.012.2015
10	S.B.B.J., BAITU, BARMER 344034	BHAIRA RAM / PUNJA RAM, BAITU BHOPJI, TEH.BAITU, BARMER	WOODEN FURNITURE	O.B.C.	-	400,000.00	100,000.00	500,000.00	175,000.00	10.12.2015
									1,126,625.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	JODHPUR									
1	S.B.B.J., DANGIYAWAS, JODHPUR	HEERA LAL / PUNA RAM SUTHAR, VILLAGE PITHAWAS, DANGIYAWAS, JODHPUR	WOODEN ARTICLE	O.B.C.	-	259,790.00	226,100.00	485,890.00	169,853.00	29.07.2015
2	U.B.I., UMMAID NAGAR, TINWARI, JODHPUR 342305	BHIKHA RAM / JHUMER LAL SUTHAR, VILLAGE POST CHOHTA, UMMAID NAGAR, TEH.TINWARI, JODHPUR	WOODEN FURNITURE	O.B.C.	-	150,000.00	100,000.00	250,000.00	74,375.00	20.10.2015
3	U.B.I., UMMAID NAGAR, TINWARI, JODHPUR 342305	GOVIND / RAMESHWAL LAL NAI, BUS STAND, UMMAID NAGAR, JODHPUR	INDIAN SWEET & NAMKEEN MFG.	O.B.C.	-	60,000.00	100,000.00	160,000.00	48,300.00	20.10.2015
									292,528.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	JAISALMER									
1	S.B.B.J., CHANDHAN, JAISALMER 345031	SAFI MOHAMMAD / GAJI KHAN MEHAR, VILLAGE SOJIYO KI DHANI, POST CHANDHAN, JAISALMER	KASHIDAKARI	MINORITY	-	100,000.00	200,000.00	300,000.00	105,000.00	29.07.2015
2	S.B.B.J., CHANDHAN, JAISALMER 345031	DILBER KHAN / BACHAL KHAN, VILLAGE SOJIYO KI DHANI, POST CHANDHAN, JAISALMER	KASHIDAKARI	MINORITY	-	200,000.00	300,000.00	500,000.00	175,000.00	29.07.2015
3	S.B.B.J., FATEHGARH, JAISALMER 345027	HARI SINGH / GILAB SINGH, PROP. M/s CVC GROUP, VILLAGE POST FATEHGARH, JAISALMER	TENT HOUSE	GEN.	-	350,000.00	100,000.00	450,000.00	112,500.00	29.07.2015
4	S.B.B.J., PHALSOOND, BAHNIYAN, JAISALMER 345025	GUMAN SINGH / AYOD SINGH, PROP. M/s NAGONANYA STONE CUTTER, VILLAGE KAJOI, BHANIYAN, JAISALMER	STONE CUTTER	GEN.	-	1,828,000.00	172,000.00	2,000,000.00	500,000.00	26.08.2015
5	S.B.B.J., LATHI, POKARAN, JAISALMER 345031	HAJARI RAM / SANGA RAM , VILLAGE LATHI, POKARAN, JAISALMER	CEMENT BLOCKUNG	S.T.	-	150,000.00	250,000.00	400,000.00	140,000.00	13.09.2015
6	S.B.B.J., LATHI, POKARAN, JAISALMER 345031	RAMESH KUMAR / BAGA RAM, VILLAGE LATHI, POKARAN, JAISALMER	SILAI & READYMADE	O.B.C.	-	50,000.00	220,000.00	270,000.00	94,325.00	13.09.2015
7	B.O.B., POKRAN, JAISALMER 345021	KHETA RAM / SITA RAM, VILLAGE JAIMLA, JAISALMER 345021	HOTEL DHABA	S.C.	-	800,000.00	200,000.00	1,000,000.00	350,000.00	07.10.2015
8	CANARA BANK, GANDHI COLONY, RIICO ROAD, JAISALMER	MUKESH / NATWAR LAL JOSHI, PROP. M/s RITESH D.J. SOUND, KISHANGHAT, JAISALMER	D.J. SOUND	GEN.	-	400,000.00	100,000.00	500,000.00	125,000.00	31.12.2015
9	S.B.B.J., SHIV MARG, JAISALMER 345001	MANGI LAL / CHELU RAM GARG, VILLAGE POST KISHAN GHAT, JAISALMER	TAILORING	S.C.	-	50,000.00	150,000.00	200,000.00	70,000.00	10.12.2015
									1,671,825.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	PALI									
1	RAJASTHAN MARUDHARA GRAMIN BANK, SENDRA, RAIPUR, PALI 306102	NOOR MOHAMMAD / SABIR KURESHEE, VILLAGE SENDRA, RAIPUR, PALI	WELDING	MINORITY	-	15,000.00	35,000.00	50,000.00	17,500.00	29.07.2015
2	RAJASTHAN MARUDHARA GRAMIN BANK, SENDRA, RAIPUR, PALI 306102	SMT. MEERA W/O SAJAN MERTA, JHADLI MANPURA, SENDRA, PALI	TAILORING	OBC/WOMAN	-	12,700.00	25,000.00	37,700.00	13,195.00	29.07.2015
3	RAJASTHAN MARUDHARA GRAMIN BANK, SENDRA, RAIPUR, PALI 306102	SMT. PUSHPA W/O KHIM SINGH RAWAT, VILLAGE RAMGARH, SENDRA, PALI	TAILORING	OBC/WOMAN	-	12,700.00	25,000.00	37,700.00	13,195.00	29.07.2015
4	RAJASTHAN MARUDHARA GRAMIN BANK, SENDRA, RAIPUR, PALI 306102	SMT. NARBADA W/O CHIMAN SINGH, VILLAGE RAMGARH, SENDRA, PALI	TAILORING	OBC/WOMAN	-	12,700.00	25,000.00	37,700.00	13,195.00	29.07.2015
5	RAJASTHAN MARUDHARA GRAMIN BANK, SENDRA, RAIPUR, PALI 306102	SMT. TOLA KANWAR W/O RANJEET SINGH RAWAT, VILLAGE RAMGARH, SENDRA, PALI	TAILORING	OBC/WOMAN	-	12,700.00	25,000.00	37,700.00	13,195.00	29.07.2015
6	S.B.B.J., MAIN MARKET, MARWAR JN. PALI 306001	SESA RAM / HIRA RAM LOHAR, VILLAGE POST BARSAR, MARWAR JN., PALI	LUHARI WORK	O.B.C.	-	50,000.00	150,000.00	200,000.00	70,000.00	26.08.2015
7	RAJASTHAN MARUDHARA GRAMIN BANK, SENDRA, RAIPUR, PALI 306102	NENA RAM / RAM LAL JANGID, VILLAGE SENDRA, RAIPUR, PALI	TAILORING	O.B.C.	-	30,000.00	20,000.00	50,000.00	17,500.00	13.09.2015
									157,780.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	JHALAWAR									
1	O.B.C., BUS STAND ROAD, JHALRAPATAN, JHALAWAR 326023	SMT. REENA W/O GOVIND GUPTA, PROP. M/s MANAS STONE, CHANDRAWATI GROTH CENTER, JHALRAPATAN, JHALAWAR	STONE CUTTING	GEN/WOMAN	900,000.00	1,099,000.00	396,000.00	2,395,000.00	829,412.00	07.08.2015
2	C.B.I., NEAR GHANTAGHAR, MANGALPURA, JHALAWAR	SHADI LAL / GHEESA LAL GURJAR, PROP. DEV DONA PATTAL UDYOG, VILLAGE GADARI, POST KANVADA, JHALAWAR	PATTAL DONA	O.B.C.	-	85,000.00	177,000.00	262,000.00	91,700.00	17.09.2015
									921,112.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	HANUMAN GARH									
1	P.N.B., PARLIKA, NOHAR, HANUMANGARH 335504	TILOK CHAND / LAXMINARAYAN SHARMA, PROP. M/s RAHUL INDUSTRIES, VILLAGE PARLIKA, TEH. NOHAR, HANUMANGARH	MFG. OF HDPF PRODUCTS	GEN.	-	1,235,000.00	600,000.00	1,835,000.00	458,750.00	29.09.2015
2	O.B.C., NEAR CINEMA, BHADRA, HANUMANGARH 335501	SURENDRER KUMAR / SATVEER SINGH, NEAR BUS STAND, JOGIWALA, TEH.BHADRA, HANUMANGARH	WOODEN FURNITURE	O.B.C.	-	90,000.00	120,000.00	210,000.00	73,500.00	24.12.2015
									532,250.00	

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S.No	Name Of Bank with Address	Name Of Beneficiary with Address	Industry	Category	Project Cost				M. M Released	
					Work Shed	Machinery	W.C	Total(6+7+8)	Amount	Date
1	2	3	4	5	6	7	8	9	10	11
	JHUNJHUNU									
1	CORPORATION BANK, TRIPUPATI COMPLEX, TODI, UDAIPURWATI, JHUNJHUNU 333022	OMPRAKASH / BHIVA RAM SAINI, PROP. M/s ACCER PAINTS, W.NO.-5, KAKRANA, TEH. UDAIPURWATI, JHUNJHUNU	PAINT MFG.	O.B.C.	-	864,000.00	536,000.00	1,400,000.00	490,000.00	07.08.2015
2	INDIAN OVERSEAS BANK, KOLIHAN NAGAR, KHETRI, JHUNJHUNU 333503	SHISH RAM / BANSHI RAM GURJAR, PROP. M/s SHISH RAM MOTOR BINDING, VILLGAE KHARKHADA, KHETRI, JHUNJHUNU	MOTOR BINDING	O.B.C.	-	100,000.00	400,000.00	500,000.00	175,000.00	01.08.2015
									665,000.00	

TOTAL UNITS:- 218

32,156,573.00

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RKVIB, Jaipur**

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