

3764

विधानसभा अतारंकित प्रश्न क्रमांक -

सदस्य का नाम

श्री बीरेन्द्र रघुवंशी

सदन में उत्तर देने की तिथि

23.07.2019

दिनांक 19.01.2019 से 21.01.2019 तक

राशि रु. में
मात्रा किंवदंतल मेंकिसानवार खरीदी विवरण (उड़द)
उपार्जन केन्द्र :- सेवा सहकारी संस्था भटनावर, भटनावर (मण्डी)

| क्र. | खरीदी दिनांक | किसान की जानकारी | | | | खरीदी विवरण | भुगतान राशि का विवरण | | | | किसानों को शुद्ध भुगतान हेतु देय राशि | | | बैंक विवरण | | |
|------|--------------|------------------|-------------------|----------------|----------|-------------|----------------------|-------------------|-----------|----------|---------------------------------------|------|----------|---------------------------|------------|-------------|
| | | किसान कोड | किसान का नाम | पतिपिता का नाम | ग्राम | | कुल मात्रा | भुगतान योग्य राशि | समिति भुण | बैंक भुण | सिचार्ड विभाग का भुकाया | 9 | 10 | 11 | 12 | बैंक का नाम |
| 1 | 19/01/2019 | 218050060069 | Aashutosh Jaimini | Jaimini | भटनावर | 25.00 | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | STATE BANK OF INDIA | POHRI | xxxxxx4547 |
| 2 | 218051980539 | Ramkumar Dhakad | | Gajendra | दुल्हारा | 2.50 | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | BANK OF INDIA | SHIMPURI | xxxxxx7670 |
| 3 | 218051980557 | Narayan | | | दुल्हारा | 1.45 | 8120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8120.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx7501 |
| 4 | 218051980069 | Amarlal Dhakad | | | मालखर्द | 2.87 | 16072.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16072.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx1293 |
| 5 | 21805198.718 | Parmal Dhakad | | | दुल्हारा | 2.00 | 11200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11200.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx4240 |
| 6 | 218051980886 | gajandra lakeraa | | | झिरी | 8.50 | 36401.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36401.12 | Madhyanchal Gramin Bank | Panchchha | xxxxxx2353 |
| 7 | 218051980274 | Kalaram Dhakad | | | झिरी | 6.50 | 36400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36400.00 | Madhyanchal Gramin Bank | Panchchha | xxxxxx4954 |
| 8 | 218051980635 | Rashmi Dhakad | | | बडौरा | 12.50 | 70000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70000.00 | Madhyanchal Gramin Bank | Pohari | xxxxxx5582 |
| 9 | 21805040128 | Anek Singh Yadav | tejsingh | | बुरखेडा | 10.50 | 58800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58800.00 | STATE BANK OF INDIA | POHRI | xxxxxx0069 |
| 10 | 218050062010 | Kohaiyala Dhakad | | | बडौरा | 17.50 | 98000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98000.00 | Jila sahakari kendra bank | Kailaras | xxxxxx5891 |
| 11 | 218050062869 | Jagdeesh Dhakad | | | झगलखर्द | 7.00 | 39200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39200.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx5117 |

- 2 -

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|----|--------------|------------------------|---------------------|--------------|-------|-----------|------|------|------|------|-----------|----------------------------|------------|-------------|
| 12 | 218050580447 | Ramhet Dhakad | | रामपुरा | 3.00 | 16800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16800.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx2873 |
| 13 | 218050580571 | Lakhu dhakad | | दुल्हारा | 8.00 | 44800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44800.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx2183 |
| 14 | 218050062702 | Nabho Jatav | | ऐसावाया | 1.84 | 10304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10304.00 | Madhyanchal Gramin Bank | Pohari | xxxxxxx4319 |
| 15 | 218050062172 | Gajraaj Rawat | | नरैयाखंडी | 17.50 | 98000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98000.00 | STATE BANK OF INDIA | SHIVPURI | xxxxxxx9166 |
| 16 | 218050580386 | Muraree Verma | | वगवासा खूद | 9.90 | 55440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55440.00 | STATE BANK OF INDIA | POHRI | xxxxxxx6380 |
| 17 | 218050580450 | Sakhi Verma | | रामपुरा | 2.50 | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | STATE BANK OF INDIA | POHRI | xxxxxxx2553 |
| 18 | 218050580536 | Kalyan Dhakad | | दुल्हारा | 10.00 | 56000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56000.00 | STATE BANK OF INDIA | POHRI | xxxxxxx8233 |
| 19 | 218050580028 | Lakhan Singh Verma | अगन्नाथ प्रसाद धाकड | नानौरा | 8.00 | 44800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44800.00 | CENTRAL BANK OF INDIA | SHIVPURI | xxxxxxx3762 |
| 20 | 218050580183 | Bhotu Dhakad | | मालवर्वा | 3.50 | 19600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19600.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxxx8130 |
| 21 | 218050580240 | Brijendra Singh Dhakad | | दुल्हारा | 16.50 | 92400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92400.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxxx0210 |
| 22 | 218050580241 | Klavli Dhakad | | दुल्हारा | 2.00 | 11200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11200.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxxx3677 |
| 23 | 218050580229 | Pratap Rawat | | अटनार | 1.95 | 10920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10920.00 | Jila Sahakari Kendhya Bank | POHARI | xxxxxxx5256 |
| 24 | 218050580203 | Bharat Sharma | | पूठवर्वा | 19.00 | 106400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106400.00 | Jila Sahakari Kendhya Bank | POHARI | xxxxxxx9069 |
| 25 | 216050580212 | Rambharat Verma | | धामौरा | 3.00 | 16800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16800.00 | STATE BANK OF INDIA | POHRI | xxxxxxx6305 |
| 26 | 218050580216 | Raghuvar Verma | | धामौरा | 7.00 | 39200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39200.00 | STATE BANK OF INDIA | POHRI | xxxxxxx1284 |
| 27 | 218050580202 | Ashok Dhakad | | दुल्हारा | 5.50 | 30800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30800.00 | UCO BANK | SHIVPURI | xxxxxxx0186 |
| 28 | 218050580202 | Ashok Dhakad | | दुल्हारा | 12.00 | 67200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67200.00 | UCO BANK | SHIVPURI | xxxxxxx0186 |
| 29 | 218050061328 | Jagdeesh dhakad | belu dhakad | नीरहटा कर्वा | 3.50 | 19600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19600.00 | Jila Sahakari Kendhya Bank | POHARI | xxxxxxx5247 |

-3-

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| 30 | 218050060976 | suresh dhaked | ramjilal dhaked | बछौरा | 7.50 | 42000.00 | 0.00 | 0.00 | 0.00 | 42000.00 | STATE BANK OF INDIA | POHRI | xxxxxx4798 |
| 31 | 218050400347 | Ghanshyam Verma | Amratlal Verma | मालखर्वा | 4.50 | 25200.00 | 0.00 | 0.00 | 0.00 | 25200.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx8718 |
| 32 | 218050400514 | Jagdeshr Verma | | डीलवराकला | 15.00 | 84000.00 | 0.00 | 0.00 | 0.00 | 84000.00 | Madhyanchal Gramin Bank | Bhatanawar | xxxxxx1432 |
| 33 | 218050400436 | Kamarsingh Dhaked | | इलवसा | 14.50 | 81200.00 | 0.00 | 0.00 | 0.00 | 81200.00 | PUNJAB NATIONAL BANK | SHIVPURI, DISTT. | xxxxxx1735 |
| 34 | 218050400426 | Shreelal Dhakad | | बछौरा | 1.00 | 5600.00 | 0.00 | 0.00 | 0.00 | 5600.00 | Jila Sahakari Kandriya Bank | POHARI | xxxxxx0673 |
| 35 | 218050401021 | Narayni Verma | | बूराखेडा | 7.50 | 42000.00 | 0.00 | 0.00 | 0.00 | 42000.00 | Jila Sahakari Kandriya Bank | POHARI | xxxxxx8498 |
| 36 | 218050401031 | Vishnu Lala Ravat | | नरैयाखेडी | 16.00 | 89600.00 | 0.00 | 0.00 | 0.00 | 89600.00 | STATE BANK OF INDIA | SHIVPURI | xxxxxx9596 |
| 37 | 218050401146 | Baisram Dhakad | | इलवसा | 17.00 | 95200.00 | 0.00 | 0.00 | 0.00 | 95200.00 | STATE BANK OF INDIA | SHIVPURI | xxxxxx9601 |
| 38 | 218050401210 | Komal Dhakad | | बछौरा | 7.50 | 42000.00 | 0.00 | 0.00 | 0.00 | 42000.00 | STATE BANK OF INDIA | POHRI | xxxxxx2027 |
| 39 | 218050400777 | Khargi Verma | | मुवारिकपुर | 5.00 | 28000.00 | 0.00 | 0.00 | 0.00 | 28000.00 | STATE BANK OF INDIA | POHRI | xxxxxx6630 |
| 40 | 218050400427 | Nandlal Dhakad | | बछौरा | 5.50 | 30800.00 | 0.00 | 0.00 | 0.00 | 30800.00 | STATE BANK OF INDIA | POHRI | xxxxxx1562 |
| 41 | 218050400372 | Rajiv Dhakar | | मालखर्वा | 12.00 | 67200.00 | 0.00 | 0.00 | 0.00 | 67200.00 | STATE BANK OF INDIA | POHRI | xxxxxx8833 |
| 42 | 218050400555 | Dhaniram Sharma | | दुलारा | 8.00 | 44800.00 | 0.00 | 0.00 | 0.00 | 44800.00 | UNION BANK OF INDIA | SIRSOUD | xxxxxx6772 |
| | | कुल योग | | | 350.01 | 1960057.12 | 0.00 | 0.00 | 0.00 | 1960057.12 | | | |

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D.P.S.

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बनुमाच अधिकारी
म. इ. शासन,
बकसिवा निमाच

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