

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1	BATALA	AHEMDABAAD	INDERJEET SINGH	SANTA SINGH	133349.85	84528800001592	PUNB0PGB003	Paid	19 Jul 2019	
2	BATALA	AKARPURA	GURMEET SINGH	TEJA SINGH	27283.00	84568800003686	PUNB0PGB003	Paid	19 Jul 2019	
3	BATALA	AMONANGAL	BUDH SINGH	MOHAN SINGH	176413.60	84518800006873	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
4	BATALA	AMONANGAL	DALJEET SINGH	BAKHSIS SINGH	1653.00	84808800003690	PUNB0PGB003	Paid	19 Jul 2019	
5	BATALA	AMONANGAL	GURDEEP SINGH	SULAKHAN SINGH	113832.00	84518800007076	PUNB0PGB003	Paid	19 Jul 2019	
6	BATALA	BAJUMAAN	DHARAM SINGH	SHIV SINGH	118949.00	3156008600002836	PUNB0315600	Paid	19 Jul 2019	
7	BATALA	BAJUMAAN	SUKHCHAIN SINGH	SHIV SINGH	140266.00	3156008600003853	PUNB0315600	Paid	19 Jul 2019	
8	BATALA	BALEWAL	GURDEV SINGH	CHANAN SINGH	193999.72	84528800002661	PUNB0PGB003	Paid	19 Jul 2019	
9	BATALA	BALEWAL	lakhwinder singh	Jaswant Singh	27523.19	01505111001919	ORBC0100150	Paid	19 Jul 2019	
10	BATALA	BASARPUR	SAWINDER SINGH	JAGIR SINGH	159770.00	84638800006900	PUNB0PGB003	Paid	19 Jul 2019	
11	BATALA	BHADAR HUSAIN	DARSHAN SINGH	AMAR SINGH	102158.96	30386842682	SBIN0010745	Paid	19 Jul 2019	
12	BATALA	BHAGOWAL	Gurdeep singh	Ram singh	3930.30	10521600000064	PSIB0021052	Paid	19 Jul 2019	
13	BATALA	BHULLAR	GURMEJ SINGH	AJIT SINGH	109291.11	65192625565	SBIN0050225	Paid	19 Jul 2019	
14	BATALA	BHULLAR	JARNAIL SINGH	GURDIT SINGH	79422.80	04895111000744	orbc0100489	Paid	19 Jul 2019	
15	BATALA	BHULLAR	JASPAL SINGH	DARA SINGH	125595.00	15365115000237	ORBC0101536	Paid	19 Jul 2019	
16	BATALA	BHULLAR	RATTAN KAUR	JOGINDER SINGH	163766.00	1227008800000071	PUNB0122700	Paid	19 Jul 2019	
17	BATALA	BHULLAR	Sarabjit Kaur	LATE SUKHJINDER SINGH	64960.35	00941600000175	psib0000094	Paid	19 Jul 2019	
18	BATALA	BHULOWAL	Amardeep Singh	Kanwaljeet Singh	163275.47	00951600000442	PSIB0000095	Paid	19 Jul 2019	
19	BATALA	BHULOWAL	KULDEEP KAUR	PARMINDER SINGH	55058.00	3052106845	CBIN0280348	Paid	19 Jul 2019	
20	BATALA	BHULOWAL	SARDAR SINGH	ROOR SINGH	21460.75	84528800005899	PUNB0PGB003	Paid	19 Jul 2019	
21	BATALA	CHAHAL KHURAD	amrik singh	avtar singh	20650.45	01505111003715	ORBC0100150	Paid	19 Jul 2019	
22	BATALA	CHAHAL KHURAD	SULKHAN SINGH	BUKAN SINGH	161085.38	84518800008066	PUNB0PGB003	Paid	19 Jul 2019	
23	BATALA	CHANDKE	kulbir singh	atma singh	133559.78	01505111001001	ORBC0100150	Paid	19 Jul 2019	
24	BATALA	CHANDKE	rachhpal singh	gurnam singh	20959.70	10521600000092	PSIB0021052	Rejecetd	19 Jul 2019	Account Closed
25	BATALA	CHANDU MANJ	avtar singh	surjit singh	106137.00	0634008800001420	PUNB0063400	Paid	19 Jul 2019	
26	BATALA	CHORANWALI	RAM GOPAL	MEHANGA RAM	110232.93	84528800001103	PUNB0PGB003	Paid	19 Jul 2019	
27	BATALA	CHUHEWAL	KARAMJIT SINGH	SWINDER SINGH	144703.54	05431600010087	PSIB0000543	Rejecetd	19 Jul 2019	Account Closed
28	BATALA	DAHBAWAL	AMRIK KAUR	DALBIR SINGH	195000.00	3156008800004014	PUNB0315600	Paid	19 Jul 2019	
29	BATALA	DAHBAWAL	Bhagwan Singh	Joginder Singh	120855.00	0518008800005623	PUNB0051800	Paid	19 Jul 2019	
30	BATALA	DAHBAWAL	SUCHA SINGH	SURAT SINGH	529.00	84528800001839	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
31	BATALA	DAMODER	HIRA SINGH	PRITAM SINGH	199958.00	84528800003624	PUNB0PGB003	Paid	19 Jul 2019	
32	BATALA	DAYALGRAH	JASBIR SINGH	KARTAR SINGH	87299.17	03075115001861	ORBC0100307	Rejecetd	19 Jul 2019	Account Closed

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Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
33	BATALA	DHADIALA NATT	JAGROOP SINGH	MALKIT SINGH	3332.00	14221600000044	PSIB0021422	Paid	19 Jul 2019	
34	BATALA	DHADIALA NATT	MALKIT SINGH	MOHAN SINGH	4547.50	14221600000043	PSIB0021422	Paid	19 Jul 2019	
35	BATALA	DHARAMKOT BAGHA	harjant singh	Tara Singh	118437.70	10521600000087	PSIB0021052	Paid	19 Jul 2019	
36	BATALA	DHAULPUR	Davinder Singh	Piara Singh	76784.81	01505111002237	ORBC0100150	Paid	19 Jul 2019	
37	BATALA	DHAULPUR	MAKHAN SINGH	BUTA SINGH	149289.14	84528800007620	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
38	BATALA	DHAWAN	bikramjeet singh	chanchal singh	175810.80	10521600000099	PSIB0021052	Paid	19 Jul 2019	
39	BATALA	DHIR	BALDEV SINGH	DARSHAN SINGH	107745.00	15365115002311	ORBC0101536	Paid	19 Jul 2019	
40	BATALA	DHIR	WARYAM SINGH	SANTA SINGH	110916.17	84528800000580	PUNB0PGB003	Paid	19 Jul 2019	
41	BATALA	DIWANIWAL	SAHIB SINGH	BIR SINGH	77897.00	20331529416	ALLA0210640	Paid	19 Jul 2019	
42	BATALA	FAZLABAD	PRABHJIT KAUR	JAGINDER SINGH	43176.71	009511771096	KKBK0004102	Rejecetd	19 Jul 2019	Account Closed
43	BATALA	GHISTPUR	KASHMIR SINGH	JASSA SINGH	150000.00	3156008600001679	PUNB0315600	Paid	19 Jul 2019	
44	BATALA	GHOGA	UPKAR SINGH	NARINDER SINGH	156707.67	84528800011027	PUNB0PGB003	Paid	19 Jul 2019	
45	BATALA	GUJJARPURA	Tarsem Singh	Karnail Singh	398.00	0518008800006738	PUNB0051800	Paid	19 Jul 2019	
46	BATALA	HARDOJHANDA	KULWANT SINGH	CHARAN SINGH	91326.54	84518800012735	PUNB0PGB003	Paid	19 Jul 2019	
47	BATALA	HARDOJHANDA	SUBA SINGH	BACHAN SINGH	200000.00	3156008800001123	PUNB0315600	Paid	19 Jul 2019	
48	BATALA	JAHADPUR	AVTAR SINGH	JAGIR SINGH	186803.39	84518800008020	PUNB0PGB003	Paid	19 Jul 2019	
49	BATALA	JAITO SARJA	GAJJAN SINGH	LAKHA SINGH	111299.00	84638800004157	PUNB0PGB003	Paid	19 Jul 2019	
50	BATALA	JAITO SARJA	JAGIR SINGH	UJAGAR SINGH	2265.48	03075115003505	ORBC0100307	Paid	19 Jul 2019	
51	BATALA	JAITO SARJA	RURA SINGH	BALWANT SINGH	27236.42	05431600010055	PSIB0000543	Paid	19 Jul 2019	
52	BATALA	JORRA SINGHA	Sukhdev Singh	Kartar Singh	131989.90	01505111002428	ORBC0100150	Paid	19 Jul 2019	
53	BATALA	KALA NANGAL	TARLOK SINGH	AMAR SINGH	60002.00	03075115003607	ORBC0100307	Paid	19 Jul 2019	
54	BATALA	KARWALIAN	charanjit singh	kashmir singh	112552.00	01505115002467	ORBC0100150	Rejecetd	19 Jul 2019	Account Closed
55	BATALA	KARWALIAN	Iqbal Singh	Jagir SIngh	114984.00	0518008800007384	PUNB0051800	Paid	19 Jul 2019	
56	BATALA	KHOJEWAL	MAHINDER SINGH	PIYARA SINGH	150616.35	01871600000931	PSIB0000187	Paid	19 Jul 2019	
57	BATALA	KHOKER	MEHAR SINGH	BHAGAT SINGH	170043.50	84528800005932	PUNB0PGB003	Paid	19 Jul 2019	
58	BATALA	KOT KARAM CHAN	GURNAM SINGH	DARSHAN SINGH	124264.24	84528800003466	PUNB0PGB003	Paid	19 Jul 2019	
59	BATALA	KOTLA NAWAB	JAGDISH SINGH	MOHAN SINGH	97630.00	3156008800008230	PUNB0315600	Rejecetd	19 Jul 2019	No Such Account
60	BATALA	KOTLA SHAIHYA	Dilbag Singh	Niranjan Singh	190842.62	635332110000011	BKID0006353	Paid	19 Jul 2019	
61	BATALA	KOTLA SHAIHYA	Lakhbir Singh	Niranjan Singh	145605.87	635332110000010	BKID0006353	Paid	19 Jul 2019	
62	BATALA	KOTLI BHAN SINGH	RAJWINDER SINGH	BALDEV SINGH	144314.00	20331404219	ALLA0210640	Rejecetd	19 Jul 2019	No Such Account
63	BATALA	LONGOWAL	JASPINDER SINGH	SUKHWINDER SINGH	200000.00	84528800006649	PUNB0PGB003	Paid	19 Jul 2019	
64	BATALA	MALKPUR	BEANT SINGH	DILBAGH SINGH	16861.50	12580500006487	BARB0BATALA	Rejecetd	19 Jul 2019	Account Closed

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65	BATALA	MALKPUR	MASSA SINGH	HAZARA SINGH	123880.59	03075111002981	ORBC0100307	Paid	19 Jul 2019	
66	BATALA	MARRAR	SUKHDEV SINGH	BACHAN SINGH	68634.41	3156008800000200	PUNB0315600	Rejecetd	19 Jul 2019	No Such Account
67	BATALA	MARRAR	SUKHDEV SINGH	BACHAN SINGH	68634.41	3156008800000201	PUNB0315600	Rejecetd	19 Jul 2019	Account Closed
68	BATALA	MASSANIAN	CHANAN SINGH	SAMPURAN SINGH	188402.98	84518800006095	PUNB0PGB003	Paid	19 Jul 2019	
69	BATALA	MASSANIAN	JASWANT SINGH	ROOR SINGH	24837.00	01871600000408	PSIB0000187	Paid	19 Jul 2019	
70	BATALA	MIRPUR	ARJAN SINGH	KARTAR SINGH	17116.00	20849897709	ALLA0210168	Paid	19 Jul 2019	
71	BATALA	MIRZZAN	amandeep singh	jagir singh	1974.00	10521600000186	PSIB0021052	Paid	19 Jul 2019	
72	BATALA	MIRZZAN	Gurdeep singh	Labh singh	146358.70	10521600000049	PSIB0021052	Paid	19 Jul 2019	
73	BATALA	MIRZZAN	JASBIR SINGH	DARSHAN SINGH	171722.00	84568800009769	PUNB0PGB003	Paid	19 Jul 2019	
74	BATALA	MIRZZAN	SWARAN KAUR	DIDAR SINGH	171246.00	84568800008788	PUNB0PGB003	Paid	19 Jul 2019	
75	BATALA	MIRZZAN	TAJINDER KAUR	HARMEET SINGH	1507.00	84568800011971	PUNB0PGB003	Paid	19 Jul 2019	
76	BATALA	NANGAL	JASWANT SINGH	UJAGAR SINGH	178664.00	84568800015861	PUNB0PGB003	Paid	19 Jul 2019	
77	BATALA	NAT	BALWANT SINGH	JOGINDER SIN	10033.64	84518800003195	PUNB0PGB003	Paid	19 Jul 2019	
78	BATALA	NAT	BALWINDER KAUR	SATNAM SINGH	110910.00	84808800006350	PUNB0PGB003	Paid	19 Jul 2019	
79	BATALA	NAT	GURMEJ SINGH	HAJARA SINGH	64401.96	84518800012753	PUNB0PGB003	Paid	19 Jul 2019	
80	BATALA	NAT	PURAN SINGH	GURDIT SINGH	41037.91	20849872864	ALLA0210168	Paid	19 Jul 2019	
81	BATALA	NATHWAL	SANDEEP SINGH	VIR SINGH	155174.00	84638800008519	PUNB0PGB003	Paid	19 Jul 2019	
82	BATALA	NAVA PIND BARKIWAL	kashmir singh	hajara singh	196179.24	10521600000116	PSIB0021052	Paid	19 Jul 2019	
83	BATALA	NAVA PIND BARKIWAL	sucha singh	hajara singh	197412.52	10521600000118	PSIB0021052	Paid	19 Jul 2019	
84	BATALA	NAVA PIND MILKHIWAL	SUKHJEET SINGH	SUMITER SINGH	104436.00	84838800003345	PUNB0PGB003	Paid	19 Jul 2019	
85	BATALA	PANJ GRAI	Balwant Singh	Chanan Singh	190436.39	751308651000011	VIJB0007513	Paid	19 Jul 2019	
86	BATALA	PARTAPGARH	GURDEEP SINGH	HAJARA SINGH	42757.00	20849904853	ALLA0210168	Paid	19 Jul 2019	
87	BATALA	PARTAPGARH	HARPINDER SINGH	KASHMIR SINGH	316.00	84518800010153	PUNB0PGB003	Paid	19 Jul 2019	
88	BATALA	PIND PURNA	GURMEJ SINGH	DARSHAN SINGH	163813.00	3501008800000252	PUNB0350100	Paid	19 Jul 2019	
89	BATALA	RADHAN	JAGIR SINGH	PIARA SINGH	165822.36	84628800007814	PUNB0PGB003	Paid	19 Jul 2019	
90	BATALA	RADHAN	MOHANJIT SINGH	SUKHDEV SINGH	168135.82	84628800004428	PUNB0PGB003	Paid	19 Jul 2019	
91	BATALA	RANGILPUR	GURMUKH SINGH	DHIRTA SINGH	45493.00	84638800004069	PUNB0PGB003	Paid	19 Jul 2019	
92	BATALA	RIKHIA	KHARAK SINGH	AJIT SINGH	156746.09	84528800005136	PUNB0PGB003	Paid	19 Jul 2019	
93	BATALA	RIKHIA	KULWANT SINGH	ROOR SINGH	84229.00	00941600100126	PSIB0000094	Paid	19 Jul 2019	
94	BATALA	SAID MUBARAK	HARPREET SINGH	KAFAL SINGH	100694.36	81158010000154	SYNB0008115	Paid	19 Jul 2019	
95	BATALA	SAID MUBARAK	SURJEET SINGH	KAFAL SINGH	150771.08	81158010000184	SYNB0008115	Paid	19 Jul 2019	
96	BATALA	SALOCHAHAL	MAJOR SINGH	KARTAR SINGH	161420.83	65045991289	SBIN0050636	Paid	19 Jul 2019	

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District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
97	BATALA	SANGRAI	ajaib singh	pritam singh	188242.00	04621600000366	PSIB0000462	Paid	19 Jul 2019	
98	BATALA	SARWALI	gurmej singh	haJARA SINGH	175403.50	10521600000148	PSIB0021052	Paid	19 Jul 2019	
99	BATALA	SARWALI	RATTAN SINGH	hazara singh	181544.83	1055008600100233	punb0105500	Paid	19 Jul 2019	
100	BATALA	SEKHVA	JAGTAR SINGH	BHAGWAN SINGH	103663.00	84808800006712	PUNB0PGB003	Paid	19 Jul 2019	
101	BATALA	SHADPUR	HARDIT SINGH	PAL SINGH	57623.58	84528800009202	PUNB0PGB003	Paid	19 Jul 2019	
102	BATALA	SHAMPUR	surinder singh	kuldip singh	155798.78	01505111000776	ORBC0100150	Paid	19 Jul 2019	
103	BATALA	SUNIYA	RAJINDER SINGH	JAGJIT SINGH	110772.87	84518800008242	PUNB0PGB003	Paid	19 Jul 2019	
104	BATALA	TALWANDI BAKHTA	HARJINDER SINGH	SWARAN SINGH	134977.63	05431600010070	PSIB0000543	Paid	19 Jul 2019	
105	BATALA	TALWANDI BAKHTA	LAL SINGH	GURBAKSH SINGH	102611.06	30466516261	SBIN0010745	Paid	19 Jul 2019	
106	BATALA	TALWANDI BHARTH	KASHMIR SINGH	PRITAM SINGH	146200.00	1405233462	CBIN0280348	Paid	19 Jul 2019	
107	BATALA	TALWANDI LAL SINGH	BALKAR SINGH	AMRIK SINGH	173999.42	84528800010879	PUNB0PGB003	Paid	19 Jul 2019	
108	BATALA	TALWANDI LAL SINGH	DIWAN SINGH	KALA SINGH	80198.48	84528800001361	PUNB0PGB003	Paid	19 Jul 2019	
109	BATALA	TALWANDI LAL SINGH	KULDEEP SINGH	BINDER SINGH	161343.42	84528800010435	PUNB0PGB003	Paid	19 Jul 2019	
110	BATALA	TARA	NIRMAL SINGH	BALKAR SINGH	185582.28	84628800007735	PUNB0PGB003	Paid	19 Jul 2019	
111	BATALA	TARA	NISAN SINGH	SURJAN SINGH	117132.81	84628800005913	PUNB0PGB003	Paid	19 Jul 2019	
112	BATALA	TARA	POONAM SHARMA	PAWAN KUMAR	101447.40	84628800007832	PUNB0PGB003	Paid	19 Jul 2019	
113	BATALA	TARAGARH	IQWINDER KAUR	JAGIR SINGH	134691.93	84528800007310	PUNB0PGB003	Paid	19 Jul 2019	
114	BATALA	TARAGARH	SUKHNAM SINGH	KARTAR SINGH	170773.00	1227008800004387	PUNB0122700	Paid	19 Jul 2019	
115	BATALA	TARAGARH	TARSEM SINGH	gajjar singh	50347.00	03271600000098	PSIB0000327	Paid	19 Jul 2019	
116	DERA BABA NANAK	ALAWAL PUR	RAJWANT SINGH	HARBHAJAN SIN	52090.00	3157008800009636	PUNB0315700	Paid	19 Jul 2019	
117	DERA BABA NANAK	ARLIBHAN	TARSEM SINGH	SEWA SINGH	92183.00	84568800005532	PUNB0PGB003	Paid	19 Jul 2019	
118	DERA BABA NANAK	BASANTKOT	balwinder singh	lal singh	20619.00	0634008600002373	PUNB0063400	Paid	19 Jul 2019	
119	DERA BABA NANAK	BASANTKOT	mahinder singh	lal singh	53500.00	0634008600003497	PUNB0063400	Paid	19 Jul 2019	
120	DERA BABA NANAK	BASANTKOT	sukhwinder singh	puran singh	152039.54	0634008800000106	PUNB0063400	Paid	19 Jul 2019	
121	DERA BABA NANAK	CHAK MEHMA	KULWANT KAUR	KULWANT SINGH	189009.00	3157008800007674	PUNB0315700	Paid	19 Jul 2019	
122	DERA BABA NANAK	CHANNEWAL	BHUPINDER SINGH	MOHAN SINGH	102836.00	84568800014862	PUNB0PGB003	Paid	19 Jul 2019	
123	DERA BABA NANAK	CHANNEWAL	HARBANS SINGH	CHET SINGH	4876.09	65240739180	SBIN0050225	Rejecetd	19 Jul 2019	Account Closed
124	DERA BABA NANAK	CHOORA	GURMEJ SINGH	UJAGGAR SINGH	159802.00	31614330986	SBIN0007556	Paid	19 Jul 2019	
125	DERA BABA NANAK	DALA	KEWAL SINGH	KARTAR SINGH	52718.00	03605115001238	ORBC0100360	Paid	19 Jul 2019	
126	DERA BABA NANAK	DALA	SUKHWINDER SINGH	KARTAR SINGH	174216.00	03605115001244	ORBC0100360	Paid	19 Jul 2019	
127	DERA BABA NANAK	DHILWAN	DALJIT SINGH	HARBANS SINGH	130994.00	560441000058451	CORP0001125	Paid	19 Jul 2019	
128	DERA BABA NANAK	FATTUPUR	SARABJIT SINGH	BHAGWAN SINGH	8813.00	84568800003570	PUNB0PGB003	Paid	19 Jul 2019	

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129	DERA BABA NANAK	GAWARA	HARWANT SINGH	CHARAN SINGH	156168.00	84568800007840	PUNB0PGB003	Paid	19 Jul 2019	
130	DERA BABA NANAK	GAZI NANGAL	SATNAM SINGH	SHINGARA SINGH	176606.00	84568800009079	PUNB0PGB003	Paid	19 Jul 2019	
131	DERA BABA NANAK	HAKIMBEGH	POORAN SINGH	KARTAR SINGH	155060.00	3549840000030	CNRB0003549	Paid	19 Jul 2019	
132	DERA BABA NANAK	HARDORAWAL	AMRIK SINGH	CHANAN SINGH	154895.00	1193008800005171	PUNB0119300	Paid	19 Jul 2019	
133	DERA BABA NANAK	HARDORAWAL	BALBINDER SINGH	GURBACHN SINGH	10050.00	1193008800002642	PUNB0119300	Paid	19 Jul 2019	
134	DERA BABA NANAK	HARDORAWAL	DIDAR SINGH	MOHINDER SINGH	104015.00	1193008800000989	PUNB0119300	Paid	19 Jul 2019	
135	DERA BABA NANAK	HARDORAWAL	GANDA SINGH	FAKIR SINGH	158224.00	1193008800002493	PUNB0119300	Paid	19 Jul 2019	
136	DERA BABA NANAK	HARDORAWAL	KULJIT KAUR	SUIKHJINDER SINGH	170483.00	1193008800001926	PUNB0119300	Paid	19 Jul 2019	
137	DERA BABA NANAK	HARDORAWAL	LAKHBIR SINGH	HARBHAJAN SINGH	109505.00	1193008800003562	PUNB0119300	Paid	19 Jul 2019	
138	DERA BABA NANAK	HARDORAWAL	MUKHWINDER SINGH	BALRAJ SINGH	50342.00	2115840001848	CNRB0002115	Rejecetd	19 Jul 2019	Account Description Does not Tally
139	DERA BABA NANAK	HARDORAWAL	PARAMJIT KAUR	DIDAR SINGH	157889.00	1193008600006024	PUNB0119300	Paid	19 Jul 2019	
140	DERA BABA NANAK	HARDORAWAL	PARAMJIT KAUR	JAGMOHAN SINGH	75261.00	3157008800007452	PUNB0315700	Paid	19 Jul 2019	
141	DERA BABA NANAK	HARDORAWAL	SAVINDER SINGH	FAKIR SINGH	2246.00	1193008800002509	PUNB0119300	Paid	19 Jul 2019	
142	DERA BABA NANAK	HAVELI KALAN	NISHAN SINGH	AJIT SINGH	1942.00	30548246483	SBIN0007556	Paid	19 Jul 2019	
143	DERA BABA NANAK	HAVELI KHURAD	balwinder singh	tarlok singh	161968.00	07701600000428	PSIB0000770	Paid	19 Jul 2019	
144	DERA BABA NANAK	JORIAN KALAN	MOHINDER SINGH	ISHAR DAS	47887.00	03605115000115	ORBC0100360	Paid	19 Jul 2019	
145	DERA BABA NANAK	JORIAN KALAN	RAJWANT KAUR	HARJEET SINGH	43563.00	03605115003612	ORBC0100360	Paid	19 Jul 2019	
146	DERA BABA NANAK	KOTHA	MANGAL SINGH	RAVAIL SINGH ALIAS AJAIB SINGH	50823.00	03605111000122	ORBC0100360	Paid	19 Jul 2019	
147	DERA BABA NANAK	KOTMOLVI	BALRAJ SINGH	SWARAN SINGH	85085.00	195813100000238	ANDB0001958	Paid	19 Jul 2019	
148	DERA BABA NANAK	MALEWAL	MANGAL SINGH	PRITAM SINGH	155575.00	3157008800009487	PUNB0315700	Paid	19 Jul 2019	
149	DERA BABA NANAK	MAMMAN	HARBHAL SINGH	WASSAN SINGH	106252.00	84568800003039	PUNB0PGB003	Paid	19 Jul 2019	
150	DERA BABA NANAK	MANGIAN	RAJHARMINDER SINGH	NIRMALSINGH	126625.00	84568800008423	PUNB0PGB003	Paid	19 Jul 2019	
151	DERA BABA NANAK	MEGHA	SUKHBIR SINGH	SANT SINGH	160296.00	03605111002096	ORBC0100360	Paid	19 Jul 2019	
152	DERA BABA NANAK	NABI NAGAR	AJIT SINGH	BANTA SINGH	114553.92	1957777390	CBIN0280351	Paid	19 Jul 2019	
153	DERA BABA NANAK	PABARALI	BALWINDER SINGH	BAL SINGH	6824.00	1193008600005973	PUNB0119300	Paid	19 Jul 2019	
154	DERA BABA NANAK	PABARALI	Chanan Singh	Amar Singh	66039.00	02465110001450	ORBC0100246	Rejecetd	19 Jul 2019	Account Closed
155	DERA BABA NANAK	PABARALI	HARJIT SINGH	DARSHAN SINGH	104193.72	3157008800004880	PUNB0315700	Paid	19 Jul 2019	
156	DERA BABA NANAK	PABARALI	HARPAL SINGH	BACHAN SINGH	161894.34	84148800008335	PUNB0PGB003	Paid	19 Jul 2019	
157	DERA BABA NANAK	PABARALI	MOHINDER SINGH	SURJIT SINGH	158295.58	3157008800005630	PUNB0315700	Paid	19 Jul 2019	
158	DERA BABA NANAK	PABARALI	RAJBIR SINGH	RATAN SINGH	157912.00	3157008800007151	PUNB0315700	Paid	19 Jul 2019	
159	DERA BABA NANAK	PABARALI	SURJIT SINGH	BALBIR SINGH	21821.00	1193008800002439	PUNB0119300	Paid	19 Jul 2019	
160	DERA BABA NANAK	PADDA	JASWANT SINGH	SURTI SINGH	93999.76	3157008600001384	PUNB0315700	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
161	DERA BABA NANAK	PAKHOKE DERA BABA NANAK	VEER SINGH	SAUDAGAR SINGH	55195.00	03605115001552	ORBC0100360	Paid	19 Jul 2019	
162	DERA BABA NANAK	PARACHA	VASAN SINGH	CHANAN SINGH	160294.00	1193008800001494	PUNB0119300	Paid	19 Jul 2019	
163	DERA BABA NANAK	RAECHAK	RESAM SINGH	DALJEET SINGH	127013.00	84568800015463	PUNB0PGB003	Paid	19 Jul 2019	
164	DERA BABA NANAK	RAHIMABAD	GURDIP SINGH	SARDAR SINGH	194221.00	84568800008399	PUNB0PGB003	Paid	19 Jul 2019	
165	DERA BABA NANAK	RAHIMABAD	KARTAR SINGH	BUDH SINGH	56343.00	84568800002100	PUNB0PGB003	Paid	19 Jul 2019	
166	DERA BABA NANAK	RAHIMABAD	SARDUL SINGH	JASWANT SINGH	192755.06	3437078800	CBIN0280351	Paid	19 Jul 2019	
167	DERA BABA NANAK	RAJEKE	prem singh	gurbachan singh	95946.00	0634008600004061	PUNB0063400	Paid	19 Jul 2019	
168	DERA BABA NANAK	RAJEKE	puran singh	gurbachan signgh	165338.89	0634008600003202	PUNB0063400	Paid	19 Jul 2019	
169	DERA BABA NANAK	SANGTOWAL	AJIT SINGH	ACHAR SINGH	77453.00	84568800011014	PUNB0PGB003	Paid	19 Jul 2019	
170	DERA BABA NANAK	SANGTOWAL	bir singh	pritam singh	187809.91	0634008600003691	PUNB0063400	Paid	19 Jul 2019	
171	DERA BABA NANAK	SEHZYADA	HARVINDER SINGH	HAZARA SINGH	139318.00	65180140027	SBIN0050063	Paid	19 Jul 2019	
172	DERA BABA NANAK	SHAHPUR GORAYA	pardeep singh	amrik singh	98497.80	07701600000363	PSIB0000770	Paid	19 Jul 2019	
173	DERA BABA NANAK	SHAKRI	Gobind Singh	Bawa Singh	189914.50	84538800111726	PUNB0PGB003	Paid	19 Jul 2019	
174	DERA BABA NANAK	SHIKAR	gurmeet singh	chanan singh	18.00	00961600002398	PSIB0000096	Paid	19 Jul 2019	
175	DERA BABA NANAK	TAPALA	baljit singh	gurmej singh	802.00	07701600000521	PSIB0000770	Rejecetd	19 Jul 2019	Account Closed
176	DERA BABA NANAK	TAPALA	ranjit singh	gurmej singh	11445.00	07701600000522	PSIB0000770	Rejecetd	19 Jul 2019	Account Closed
177	DERA BABA NANAK	TARPALA	RANJODH SINGH	GAJJAN SINGH	142394.00	1193008800005816	PUNB0119300	Paid	19 Jul 2019	
178	DERA BABA NANAK	TARPALA	VIJAY SINGH	avtar singh	149267.10	0651008800004415	PUNB0065100	Paid	19 Jul 2019	
179	DERA BABA NANAK	UDOWALI KHURAD	KULDIP SINGH	HARBANS SINGH	189057.00	3157008800003818	PUNB0315700	Paid	19 Jul 2019	
180	DHARIWAL	ALOWAL	BALJIT KAUR	MOHAN SINGH	97928.46	441005030061282	UBIN0544108	Paid	19 Jul 2019	
181	DHARIWAL	ALOWAL	GURDIAL SINGH	MEHAL SINGH	156844.93	441005030061127	UBIN0544108	Paid	19 Jul 2019	
182	DHARIWAL	ALOWAL	PRITAM SINGH	KARTAR SINGH	95580.08	441005030061080	UBIN0544108	Paid	19 Jul 2019	
183	DHARIWAL	ALOWAL	PRITAM SINGH KAHLON	SUCHA SINGH	197944.52	441005030061293	UBIN0544108	Paid	19 Jul 2019	
184	DHARIWAL	BADESH	GURMEJ SINGH	VASAN SINGH	107451.64	65247294097	SBIN0050671	Paid	19 Jul 2019	
185	DHARIWAL	BANDIYAWALA	SHAMSHAR SINGH	BACHAN SINGH	1374.36	65062569073	SBIN0050671	Paid	19 Jul 2019	
186	DHARIWAL	CHHOTEPUR	AMRIK SINGH	HARNAM SINGH	187348.72	441005030061548	UBIN0544108	Paid	19 Jul 2019	
187	DHARIWAL	GURDAS NANGAL	MAJOR SINGH	MANGAL SINGH	198885.00	06761600000148	PSIB0000676	Paid	19 Jul 2019	
188	DHARIWAL	JAGOWAL JATTAN	DALBIR SINGH	BAL SINGH	150087.00	441005030061951	UBIN0544108	Paid	19 Jul 2019	
189	DHARIWAL	KHUNDI	RANJIT SINGH	TARSEM SINGH	2202.19	11041857841	SBIN0002336	Paid	19 Jul 2019	
190	DHARIWAL	KHUNDI	SALWINDER SINGH	GIAN SINGH	151691.78	441205030085367	UBIN0544124	Paid	19 Jul 2019	
191	DHARIWAL	KOT SANTOKH RAI	AMARJEET KAUR	BALWINDER SINGH	59854.25	441005030061707	UBIN0544108	Paid	19 Jul 2019	
192	DHARIWAL	MAHADEV KALAN	Makhan singh	Gurdial Singh	191910.00	7451008800002416	PUNB0745100	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
193	DHARIWAL	MALI SAMRAI	BALKAR SINGH	BHAJAN SINGH	30348.00	0137008800004089	PUNB0013700	Paid	19 Jul 2019	
194	DHARIWAL	MALI SAMRAI	balraj singh	sakatar singh	137396.00	02811600005053	PSIB0000281	Paid	19 Jul 2019	
195	DHARIWAL	RANIA	MOHINDER SINGH	KARTAR SINGH	177197.00	3481008800006810	punb0348100	Rejecetd	19 Jul 2019	No Such Account
196	DHARIWAL	SANGAR	JASPAL SINGH	BAWA SINGH	199878.60	441005030061923	UBIN0544108	Paid	19 Jul 2019	
197	DHARIWAL	SOHAL	KASHMIR SINGH	HAZARA SINGH	183786.49	0137008800000913	PUNB0013700	Paid	19 Jul 2019	
198	DHARIWAL	SOHAL	Prithipal singh	Sadhu Singh	189837.00	7451008800000210	PUNB0745100	Rejecetd	19 Jul 2019	Account Closed
199	DHARIWAL	THE TIKHA	DALBIR SINGH	AJAIB SINGH	196835.80	441005030061404	UBIN0544108	Paid	19 Jul 2019	
200	DHARIWAL	THE TIKHA	KULDEEP SINGH	SALWINDER SINGH	101861.79	441005030061564	UBIN0544108	Paid	19 Jul 2019	
201	DINANAGAR	AEMAA	KAMLESH RANI	MANGA RAM	118581.00	2117895010383	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
202	DINANAGAR	AKBARPUR	TARLOK SINGH	BAWA SINGH	52002.40	2131008800000667	PUNB0213100	Paid	19 Jul 2019	
203	DINANAGAR	AKBARPUR	tarlok singh	karam singh	16816.00	0141008800003193	PUNB0014100	Paid	19 Jul 2019	
204	DINANAGAR	AWANKHA	AJIT SINGH	munsha singh	158553.35	04875115004091	ORBC0100487	Paid	19 Jul 2019	
205	DINANAGAR	AWANKHA	JARNAIL SINGH	HARNAM SINGH	100857.00	2079033203	CBIN0281266	Paid	19 Jul 2019	
206	DINANAGAR	AWANKHA	jeet raj	karam singh	157275.00	0141008800002130	PUNB0014100	Paid	19 Jul 2019	
207	DINANAGAR	AWANKHA	PRIYA BAKSHI	SUBASH CHANDER	127446.00	84818800002023	PUNB0PGB003	Paid	19 Jul 2019	
208	DINANAGAR	AWANKHA	SATNAM SINGH	HAZUR SINGH	103423.00	2079002571	CBIN0281266	Paid	19 Jul 2019	
209	DINANAGAR	BAHMANI	JASWANT SINGH	KARAM CHAND	71627.99	84818800001556	PUNB0PGB003	Paid	19 Jul 2019	
210	DINANAGAR	BAHMANI	KAMLESH KUMARI	THURA SINGH	164221.80	84818800003165	PUNB0PGB003	Paid	19 Jul 2019	
211	DINANAGAR	BAHMANI	KARAN SINGH	PUNJAB SINGH	163861.44	84598800005624	PUNB0PGB003	Paid	19 Jul 2019	
212	DINANAGAR	BALA PINDI	KAMAL KISHORE	DES RAJ	3812.00	3928729154	CBIN0283767	Paid	19 Jul 2019	
213	DINANAGAR	BANTHAWAL	KAPOOR SINGH	AMAR SINGH	60375.17	65002156395	SBIN0050388	Rejecetd	19 Jul 2019	Account Closed
214	DINANAGAR	BANTHAWAL	MAKHAN SINGH	KUNDAN SINGH	174628.66	84658800001510	PUNB0PGB003	Paid	19 Jul 2019	
215	DINANAGAR	BANTHAWAL	NATHA SINGH	RATTAN CHAND	53007.00	2078954838	CBIN0281266	Paid	19 Jul 2019	
216	DINANAGAR	BEHLOLPUR	DHRAM SINGH	SEWA SINGH	44922.58	65055421580	SBIN0050388	Paid	19 Jul 2019	
217	DINANAGAR	BHAGOMAAN	JATINDER SINGH	BAKHSIS SINGH	179676.00	3487008600005087	PUNB0348700	Paid	19 Jul 2019	
218	DINANAGAR	BHARTH QAZI CHAK	GURMEJ SINGH	HARBANS SINGH	146725.00	84658800001714	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
219	DINANAGAR	BHARTH QAZI CHAK	SHIV LAL	BAGHMAL	95437.00	2079028523	CBIN0281266	Paid	19 Jul 2019	
220	DINANAGAR	CHECHIA	MOHAN LAL	DHARAM CHAND	101327.00	31961280289	SBIN0007134	Paid	19 Jul 2019	
221	DINANAGAR	CHECHIA CHORIA	BALDEV SINGH	PRITAM SINGH	106482.00	3487008600005591	PUNB0348700	Paid	19 Jul 2019	
222	DINANAGAR	CHECHIA CHORIA	SUKHDEV SINGH	PRITAM SINGH	147589.00	3487008800004213	PUNB0348700	Paid	19 Jul 2019	
223	DINANAGAR	CHITI	LAKHWINDER SINGH	KULDIP SINGH	10.63	84598800008415	PUNB0PGB003	Paid	19 Jul 2019	
224	DINANAGAR	DABURJI	PARSHOTAM LAL	RAM KISHAN	105289.00	3487008800002002	PUNB0348700	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
225	DINANAGAR	DABURJI	RAJINDER KUMAR	CHAIN SINGH	49883.00	2117895010802	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
226	DINANAGAR	DALELPUR	KULWINDER SINGH	DOGAR SINGH	123781.29	35091823586	SBIN0003931	Paid	19 Jul 2019	
227	DINANAGAR	DALELPUR	SUCHA SINGH	MELA SINGH	15983.09	32112867061	SBIN0003931	Paid	19 Jul 2019	
228	DINANAGAR	DHAMRAI	rajiv singh	shakti singh	6439.00	0141008600005452	PUNB0014100	Paid	19 Jul 2019	
229	DINANAGAR	DOABA	BISHAN DASS	MILKHI RAM	133373.74	30779614514	SBIN0001572	Paid	19 Jul 2019	
230	DINANAGAR	DOABA	lal singh	ami chand	136242.00	0141008800000484	PUNB0014100	Paid	19 Jul 2019	
231	DINANAGAR	DODWAN	SOM PARKASH	CHAIN LAL	154120.67	04875110001280	ORBC0100487	Paid	19 Jul 2019	
232	DINANAGAR	DODWAN	THORU RAM	BASANT SINGH	125103.66	04875110001100	ORBC0100487	Paid	19 Jul 2019	
233	DINANAGAR	GAZIKOT	BALVIR SINGH	AJIT SINGH	168419.00	84608800006732	PUNB0PGB003	Paid	19 Jul 2019	
234	DINANAGAR	GHEBAL	KASHMIR SINGH	SH JAGGU	122167.88	2131008800000357	PUNB0213100	Paid	19 Jul 2019	
235	DINANAGAR	GHEBAL	SURAT SINGH	kishan singh	49643.80	04141600000151	PSIB0000414	Paid	19 Jul 2019	
236	DINANAGAR	HABIBPUR	ASHWANI KUMAR	DURGA DASS	140987.00	3487008800002163	PUNB0348700	Paid	19 Jul 2019	
237	DINANAGAR	ISSAPUR	JOGINDER PAL	HARBANS LAL	129928.00	3123755940	CBIN0283767	Paid	19 Jul 2019	
238	DINANAGAR	JAINPUR	KARAM SINGH	KHERA SINGH	175769.32	84598800012232	PUNB0PGB003	Paid	19 Jul 2019	
239	DINANAGAR	JANDI	TARA SINGH	DALIP SINGH	101427.27	65078203350	SBIN0050388	Paid	19 Jul 2019	
240	DINANAGAR	JHABKARA	BALDEV SINGH	TEJA SINGH	28801.00	2117895010064	CNRB0002117	Paid	19 Jul 2019	
241	DINANAGAR	JHABKARA	BALWINDER SINGH	SARDAR SINGH	57676.00	13031600000027	PSIB0021303	Paid	19 Jul 2019	
242	DINANAGAR	JHABKARA	PAWAN SINGH	punjab singh	142486.88	0595008800002052	PUNB0059500	Paid	19 Jul 2019	
243	DINANAGAR	JHABKARA	SANTOKH SINGH	GOSAI	189399.00	84818800005066	PUNB0PGB003	Paid	19 Jul 2019	
244	DINANAGAR	JHABKARA	SUSHIL KUMARI	NIHAL SINGH	9460.00	84818800005215	PUNB0PGB003	Paid	19 Jul 2019	
245	DINANAGAR	KAIRA	AVTAR SINGH	CHET RAM	180585.00	3501698640	CBIN0281266	Paid	19 Jul 2019	
246	DINANAGAR	KAIRA	PRITAM SINGH	RAGHVIR SINGH	192196.01	04875115004344	ORBC0100487	Paid	19 Jul 2019	
247	DINANAGAR	KALICHPUR	CHARAN SINGH	RAKHA SINGH	119.00	3487008800003074	PUNB0348700	Paid	19 Jul 2019	
248	DINANAGAR	KALICHPUR	HARBANS SINGH	SUBHA SINGH	84231.00	3487008800002613	PUNB0348700	Paid	19 Jul 2019	
249	DINANAGAR	KATHALI	FOJA SINGH	SARAEN SINGH	40670.00	84818800002069	PUNB0PGB003	Paid	19 Jul 2019	
250	DINANAGAR	KATHALI	UTTAM SINGH	lal singh	60320.03	0595008600004922	PUNB0059500	Paid	19 Jul 2019	
251	DINANAGAR	KATOWAL	DALIP SINGH	DIWAN SINGH	75507.00	3487008800003205	PUNB0348700	Paid	19 Jul 2019	
252	DINANAGAR	KATOWAL	RAGHBIR SINGH	BUTTA SINGH	109494.00	3487008800001687	PUNB0348700	Rejecetd	19 Jul 2019	Account Closed
253	DINANAGAR	KHUTI JATTAN	ROOP SINGH	SULAKHAN SINGH	130250.01	84598800003352	PUNB0PGB003	Paid	19 Jul 2019	
254	DINANAGAR	KUKKAR	dilawar singh	chanan singh	144757.00	0141008800000721	PUNB0014100	Paid	19 Jul 2019	
255	DINANAGAR	KUKKAR	GURDARSHAN SINGH	CHANAN SINGH	10952.23	84598800012047	PUNB0PGB003	Paid	19 Jul 2019	
256	DINANAGAR	KUKKAR	SURJIT KAUR	GURDARSHAN SINGH	122833.36	84598800012065	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
257	DINANAGAR	LANGE	DHIAN SINGH	DHARAM SINGH	50447.00	31624084303	SBIN0007134	Paid	19 Jul 2019	
258	DINANAGAR	MAGARALA	IKBAL SINGH	SHARM SINGH	53786.33	84648800001081	PUNB0PGB003	Paid	19 Jul 2019	
259	DINANAGAR	MAGARALA	KULDIP SINGH	SHARAM SINGH	81262.79	84648800001072	PUNB0PGB003	Paid	19 Jul 2019	
260	DINANAGAR	MAGARALA	TARSEM SINGH	SHARAM SINGH	51861.74	84648800001124	PUNB0PGB003	Paid	19 Jul 2019	
261	DINANAGAR	MAKORA	KAMLESH KUMARI	SARDAR SINGH	55089.00	2117895010994	CNRB0002117	Paid	19 Jul 2019	
262	DINANAGAR	MAKORA	NARINDER SINGH	SANSAR SINGH	171941.00	13031600000037	PSIB0021303	Paid	19 Jul 2019	
263	DINANAGAR	MAKORA	RAJINDER SINGH	CHIMAN SINGH	59664.00	2117895010237	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
264	DINANAGAR	MALOWAL	CHANDU LAL	KANSI RAM	154773.22	35155663723	SBIN0003931	Paid	19 Jul 2019	
265	DINANAGAR	MARARA	JAGDISH RAJ	ANANT RAM	25244.52	84758800004808	PUNB0PGB003	Paid	19 Jul 2019	
266	DINANAGAR	MARARA	NARANJAN SINGH	BAWA SINGH	42763.00	84818800000790	PUNB0PGB003	Paid	19 Jul 2019	
267	DINANAGAR	MARARA	SARWAN SINGH	RATAN SINGH	114429.00	2117895010931	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
268	DINANAGAR	MUMMI CHAK RANGA	JOHD SINGH	AJIT SINGH	108429.00	2117841000001	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
269	DINANAGAR	MUMMI CHAK RANGA	PAL SINGH	NAZIR SINGH	162767.00	2117895010888	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
270	DINANAGAR	MUMMI CHAK RANGA	PIARA SINGH	BACHAN SINGH	166642.00	84818800002722	PUNB0PGB003	Paid	19 Jul 2019	
271	DINANAGAR	MUNNAWALI	JAGTAR SINGH	BHOLA SINGH	145454.00	84658800005871	PUNB0PGB003	Paid	19 Jul 2019	
272	DINANAGAR	MUNNAWALI	JASBEER SINGH	SARDAR SINGH	74627.00	84658800002944	PUNB0PGB003	Paid	19 Jul 2019	
273	DINANAGAR	MUNNAWALI	KARTAR SINGH	CHATER SINGH	4519.00	2079018479	CBIN0281266	Paid	19 Jul 2019	
274	DINANAGAR	NAGAL	Mukhtiar Singh	Jai Singh	162481.97	84718800011554	PUNB0PGB003	Paid	19 Jul 2019	
275	DINANAGAR	NAGAL	rajinder singh	amar singh	107487.00	2709008600001198	PUNB0270900	Paid	19 Jul 2019	
276	DINANAGAR	NAUSHERA	DILDAR SINGH	BUTA SINGH	182926.39	05455115001111	ORBC0100545	Paid	19 Jul 2019	
277	DINANAGAR	NAUSHERA	Surat singh	Buta Singh	112729.14	84718800011785	PUNB0PGB003	Paid	19 Jul 2019	
278	DINANAGAR	OGRA	SULKHAN SINGH	BHAGAT SINGH	128227.09	84598800010766	PUNB0PGB003	Paid	19 Jul 2019	
279	DINANAGAR	PAKHOWAL	IQBAL SINGH	GUJAR SINGH	24261.00	3487008800002224	PUNB0348700	Paid	19 Jul 2019	
280	DINANAGAR	PAKHOWAL	Kulwinder singh	Ajit Singh	11156.10	84718800015462	PUNB0PGB003	Paid	19 Jul 2019	
281	DINANAGAR	PAKHOWAL	Tarsem Singh	Jaimal Singh	157277.73	84718800009124	PUNB0PGB003	Paid	19 Jul 2019	
282	DINANAGAR	PANDORI Bensa	MANGAL SINGH	HANSA SINGH	82313.00	3487008800004505	PUNB0348700	Paid	19 Jul 2019	
283	DINANAGAR	PANDORI Bensa	NIRMAL SINGH	GULAB SINGH	180384.00	35794835185	SBIN0007134	Paid	19 Jul 2019	
284	DINANAGAR	PANDORI Bensa	PREM SINGH	RANDHIR SINGH	97620.00	3487008800005054	PUNB0348700	Paid	19 Jul 2019	
285	DINANAGAR	PINDI RANGARA	BALBIR SINGH	CHAIN SINGH	186762.00	0595008800004096	PUNB0059500	Paid	19 Jul 2019	
286	DINANAGAR	PINDI RANGARA	LAKHVIR SINGH	MEHANGA SINGH	147294.00	84818800003642	PUNB0PGB003	Paid	19 Jul 2019	
287	DINANAGAR	PINDI RANGARA	RAJ KUMAR	CHAIN SINGH	164658.78	0595008800004087	PUNB0059500	Paid	19 Jul 2019	
288	DINANAGAR	RAIPUR	SUDESH KUMAR	RASAL CHAND	155730.81	04875110000720	ORBC0100487	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
289	DINANAGAR	RASOLPUR	AMRIT LAL	BADAL RAM	174707.00	3487008800002543	PUNB0348700	Paid	19 Jul 2019	
290	DINANAGAR	SADANA	Piara Singh	Thakur Singh	2617.00	0187008800001458	PUNB0018700	Paid	19 Jul 2019	
291	DINANAGAR	SAMU CHAK	shamsher singh	nath ram	2867.00	0141008800002547	PUNB0014100	Paid	19 Jul 2019	
292	DINANAGAR	SAMU CHAK	SURINDER SINGH	RAGHUBIR SINGH	61258.00	31907882084	SBIN0007134	Paid	19 Jul 2019	
293	DINANAGAR	SHAHPUR	SUDERSHAN PAL	balwant singh	55132.51	04875115007438	ORBC0100487	Paid	19 Jul 2019	
294	DINANAGAR	SULTANI	JASBIR SINGH	BACHAN SINGH	357.17	84598800004500	PUNB0PGB003	Paid	19 Jul 2019	
295	DINANAGAR	SULTANI	SUKHWINDER SINGH	KUNAN SINGH	75642.99	84598800012658	PUNB0PGB003	Paid	19 Jul 2019	
296	DINANAGAR	TALABPUR	BISHAN DASS	BODH SINGH	99575.45	11404426213	SBIN0003931	Paid	19 Jul 2019	
297	DINANAGAR	TALABPUR	CHATAR SINGH	TARA SINGH	104331.86	30435215169	SBIN0003931	Paid	19 Jul 2019	
298	DINANAGAR	TALABPUR	DALIP KUMAR	KHAJAN CHAND	55102.45	84718800017798	PUNB0PGB003	Paid	19 Jul 2019	
299	DINANAGAR	TALABPUR	ROOP SINGH	BHAG SINGH	191718.71	11404426745	SBIN0003931	Paid	19 Jul 2019	
300	DINANAGAR	TALWANDI	SALWINDER SINGH	JODH SINGH	9961.00	84658800003183	PUNB0PGB003	Paid	19 Jul 2019	
301	DINANAGAR	THAKARPUR	AMRIK SINGH	BISHAN SINGH	96576.39	84598800007540	PUNB0PGB003	Paid	19 Jul 2019	
302	DINANAGAR	THAKARPUR	SAWRAN SINGH	GURDIAL SINGH	6332.37	84598800004625	PUNB0PGB003	Paid	19 Jul 2019	
303	DINANAGAR	TOOR	BALDEV SINGH	NANAK SINGH	29416.00	2117895010046	CNRB0002117	Rejecetd	19 Jul 2019	Account Description Does not Tally
304	DINANAGAR	UDIPUR	MAHIL SINGH	UTAM SINGH	171540.72	04875115000604	ORBC0100487	Paid	19 Jul 2019	
305	FATEH GARH CHURRIAN	BADOWAL KALAN	AJIT SINGH	NATHA SINGH	170821.00	1193008800006417	PUNB0119300	Paid	19 Jul 2019	
306	FATEH GARH CHURRIAN	BADOWAL KALAN	DARSHAN KAUR	AJIT SINGH	126304.00	667405030000187	UBIN0566748	Paid	19 Jul 2019	
307	FATEH GARH CHURRIAN	BADOWAL KALAN	JASPAL SINGH	GURDEEP SINGH	55253.00	0651008800006006	PUNB0065100	Paid	19 Jul 2019	
308	FATEH GARH CHURRIAN	BADOWAL KALAN	PALWINDER SINGH	GURDEEP SINGH	84012.00	0651008800005946	PUNB0065100	Paid	19 Jul 2019	
309	FATEH GARH CHURRIAN	BADOWAL KALAN	SATINDER KAUR	JATINDER PAL SINGH	766.69	14575115002953	ORBC0101457	Paid	19 Jul 2019	
310	FATEH GARH CHURRIAN	BADOWAL KHURAD	JAGIR SINGH	harbhajan singh	177450.70	08331600000090	psib0000833	Paid	19 Jul 2019	
311	FATEH GARH CHURRIAN	BHALOWALI	TASBIR SINGH	KULTAR SINGH	154.54	0651008800003948	PUNB0065100	Paid	19 Jul 2019	
312	FATEH GARH CHURRIAN	BHARTHVAL	Satnam Singh	Swarn Singh	136398.00	0518008800000017	PUNB0051800	Paid	19 Jul 2019	
313	FATEH GARH CHURRIAN	BHOLEKE	BALDEV SINGH	TARA SINGH	10819.12	3157008800002192	PUNB0315700	Paid	19 Jul 2019	
314	FATEH GARH CHURRIAN	CHANDU SUJA	Kuldeep Singh	Kashmir Singh	89308.00	00951600000520	PSIB0000095	Paid	19 Jul 2019	
315	FATEH GARH CHURRIAN	CHATHA	LAKHWINDER SINGH	JAGIR SINGH	53553.00	84568800010583	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
316	FATEH GARH CHURRIAN	DALACHUK	BALJIT SINGH	HAZARA SINGH	150970.00	84568800007682	PUNB0PGB003	Paid	19 Jul 2019	
317	FATEH GARH CHURRIAN	DALACHUK	SANTOKH SINGH	HAZARA SINGH	164174.00	84568800007691	PUNB0PGB003	Paid	19 Jul 2019	
318	FATEH GARH CHURRIAN	DOGAR	SATINDER SINGH	MOHINDER SINGH	150378.00	1193008800007276	PUNB0119300	Paid	19 Jul 2019	
319	FATEH GARH CHURRIAN	FATEHGARH CHURRIAN	AJIT SINGH	HARI SINGH	2.00	14575111000278	ORBC0101457	Paid	19 Jul 2019	
320	FATEH GARH CHURRIAN	FATEHGARH CHURRIAN	Bhapinder Singh	Shamser Singh	48922.00	02465110000450	ORBC0100246	Paid	19 Jul 2019	
321	FATEH GARH CHURRIAN	FATEHGARH CHURRIAN	KULWANT SINGH	GURBACHAN SINGH	182027.04	14575115001955	ORBC0101457	Paid	19 Jul 2019	
322	FATEH GARH CHURRIAN	GHANIEKE BANGAR	baghel singh	vasan singh	105613.00	84828800003065	PUNB0PGB003	Paid	19 Jul 2019	
323	FATEH GARH CHURRIAN	GHANIEKE BANGAR	Baldev Singh	Sanga singh	152710.63	0518008800000233	PUNB0051800	Paid	19 Jul 2019	
324	FATEH GARH CHURRIAN	GHANIEKE BANGAR	baldev singh	swaran singh	42820.00	84828800001827	PUNB0PGB003	Paid	19 Jul 2019	
325	FATEH GARH CHURRIAN	GHANIEKE BANGAR	GURSAHIB SINGH	SEWA SINGH	158401.26	12211600000048	PSIB0021221	Paid	19 Jul 2019	
326	FATEH GARH CHURRIAN	GHANIEKE BANGAR	harbans kaur	bachan singh	178103.50	84828800002376	PUNB0PGB003	Paid	19 Jul 2019	
327	FATEH GARH CHURRIAN	GHANIEKE BANGAR	JASBEER SINGH	JAGEER SINGH	118169.00	84828800000026	PUNB0PGB003	Paid	19 Jul 2019	
328	FATEH GARH CHURRIAN	GHANIEKE BANGAR	JASBIR KAUR	NISHAN SINGH	103429.62	84528800004331	PUNB0PGB003	Paid	19 Jul 2019	
329	FATEH GARH CHURRIAN	GHANIEKE BANGAR	MAHINDER KAUR	JOGINDER SINGH	196389.49	84528800002616	PUNB0PGB003	Paid	19 Jul 2019	
330	FATEH GARH CHURRIAN	GHANIEKE BANGAR	RANJIT SINGH	Gurdev Singh	179237.15	50200010558152	HDFC0003330	Paid	19 Jul 2019	
331	FATEH GARH CHURRIAN	GHANIEKE BANGAR	SANTOKH SINGH	GURNAM SINGH	158993.62	84528800006676	PUNB0PGB003	Paid	19 Jul 2019	
332	FATEH GARH CHURRIAN	GHANIEKE BANGAR	SUKHWINDER KAUR	JASPAL SINGH	106521.00	560441000058648	CORP0001125	Paid	19 Jul 2019	
333	FATEH GARH CHURRIAN	GHARKHIAN	DAVINDER SINGH	SURJIT SINGHQ	56023.00	1193008600001782	PUNB0119300	Rejecetd	19 Jul 2019	Account Closed
334	FATEH GARH CHURRIAN	GHARKHIAN	LAKHWINDER SINGH	SOHAN SINGH	107570.00	1193008800002280	PUNB0119300	Paid	19 Jul 2019	
335	FATEH GARH CHURRIAN	KALA AFGANA	Kuldip Singh	Jagtar Singh	115304.76	00951600000435	PSIB0000095	Paid	19 Jul 2019	
336	FATEH GARH CHURRIAN	KALA AFGANA	PALWINDER SINGH	fauja singh	192217.00	0634008800005745	PUNB0063400	Paid	19 Jul 2019	
337	FATEH GARH CHURRIAN	KHAIRA	AJIT SINGH	SHANGARA SINGH	9384.00	1193008800007027	PUNB0119300	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
338	FATEH GARH CHURRIAN	KHAIRA	HARBHAL SINGH	BUTA SINGH	157239.00	0651008800006884	PUNB0065100	Paid	19 Jul 2019	
339	FATEH GARH CHURRIAN	KHAIRA	JODHA SINGH	MAKHAN SINGH	172560.71	0651008800001667	PUNB0065100	Paid	19 Jul 2019	
340	FATEH GARH CHURRIAN	KHAIRA	MANBIR SINGH	HARDIAL SINGH	188779.00	0651008800001199	PUNB0065100	Paid	19 Jul 2019	
341	FATEH GARH CHURRIAN	KHOKER	HIRA SINGH	BUA SINGH	195395.23	84148800004612	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
342	FATEH GARH CHURRIAN	KHOKER	JASPAL SINGH	HARBANS SINGH	197512.88	84148800008849	PUNB0PGB003	Paid	19 Jul 2019	
343	FATEH GARH CHURRIAN	LANGARWAL	NISHAN SINGH	SUCHA SINGH	132138.00	05601600000701	PSIB0000560	Paid	19 Jul 2019	
344	FATEH GARH CHURRIAN	LANGARWAL	SANTOKH SINGH	HAJARA SINGH	29519.00	0651008800005742	PUNB0065100	Paid	19 Jul 2019	
345	FATEH GARH CHURRIAN	LODHI NANGAL	SATNAM SINGH	JOGINDER SINGH	161237.00	0651008800006413	PUNB0065100	Paid	19 Jul 2019	
346	FATEH GARH CHURRIAN	LODHI NANGAL	Sucha Singh	Gehal singh	159870.00	31371894798	SBIN0011902	Paid	19 Jul 2019	
347	FATEH GARH CHURRIAN	MANJINWALI	AMARJIT SINGH	balbir singh	112580.35	08331600000010	psib0000833	Paid	19 Jul 2019	
348	FATEH GARH CHURRIAN	MANJINWALI	BALJINDER SINGH	SARABJIT SINGH	104809.89	0651008800003799	PUNB0065100	Paid	19 Jul 2019	
349	FATEH GARH CHURRIAN	MANJINWALI	DIDAR SINGH	CHANAN SINGH	122607.49	0651008800000972	PUNB0065100	Paid	19 Jul 2019	
350	FATEH GARH CHURRIAN	MANSANDWAL	DALBIR SINGH	JAGGAT SINGH	144043.88	84148800006063	PUNB0PGB003	Paid	19 Jul 2019	
351	FATEH GARH CHURRIAN	MURIDKE	AVTAR SINGH	ajit singh	136228.35	08331600000013	psib0000833	Paid	19 Jul 2019	
352	FATEH GARH CHURRIAN	MURIDKE	NIRMAL SINGH	ajit singh	123780.00	08331600000014	psib0000833	Paid	19 Jul 2019	
353	FATEH GARH CHURRIAN	PANVA	HARJINDER SINGH	NIRANJAN SINGH	5047.00	15365115000495	ORBC0101536	Paid	19 Jul 2019	
354	FATEH GARH CHURRIAN	PANVA	Ranjit Singh	Harbans Slng	180865.35	00951600000416	PSIB0000095	Paid	19 Jul 2019	
355	FATEH GARH CHURRIAN	PAROWAL	HARPAL SINGH	GAJJAN SINGH	158710.00	0651008800005274	PUNB0065100	Paid	19 Jul 2019	
356	FATEH GARH CHURRIAN	QILA DESA SINGH	Malook Singh	Balraj Singh	165137.50	00951600000478	PSIB0000095	Paid	19 Jul 2019	
357	FATEH GARH CHURRIAN	QILA DESA SINGH	SATNAM SINGH	JOGINDER SING	53034.02	84148800005718	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
358	FATEH GARH CHURRIAN	QUADIAN RAJPUTAN	DARSHAN SINGH	BACHAN SINGH	104582.19	84528800005057	PUNB0PGB003	Paid	19 Jul 2019	
359	FATEH GARH CHURRIAN	QUADIAN RAJPUTAN	kashmir singh	joginder singh	177788.00	84828800002428	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
360	FATEH GARH CHURRIAN	RIALI KALAN	Ajit singh	Jawala Singh	15093.86	0518008800001168	PUNB0051800	Paid	19 Jul 2019	
361	FATEH GARH CHURRIAN	RIALI KALAN	SUKHWANT SINGH	NARINDER SINGH	38518.00	7453008800004889	PUNB0745300	Paid	19 Jul 2019	
362	FATEH GARH CHURRIAN	SARCHUR	GURMEJ SINGH	UJAGAR SINGH	150342.62	0651008800000167	PUNB0065100	Paid	19 Jul 2019	
363	FATEH GARH CHURRIAN	SARCHUR	Harjinder Singh	Sukhwinder	184688.00	0518008800006084	PUNB0051800	Paid	19 Jul 2019	
364	FATEH GARH CHURRIAN	SEKHWAN	BALDEV SINGH	SADHA SINGH	109622.33	84148800005037	PUNB0PGB003	Paid	19 Jul 2019	
365	FATEH GARH CHURRIAN	SEKHWAN	BALWINDER SINGH	JHANDHA SINGH	160594.73	0651008600001946	PUNB0065100	Paid	19 Jul 2019	
366	FATEH GARH CHURRIAN	SUNDAL	JATINDER SINGH	GIAN SINGH	155108.00	05601600000722	PSIB0000560	Paid	19 Jul 2019	
367	FATEH GARH CHURRIAN	THATHA	AVTAR SINGH	BOOR SINGH	24875.26	0651008800002426	PUNB0065100	Paid	19 Jul 2019	
368	FATEH GARH CHURRIAN	THATHA	Balwinder singh	AMRIK SINGH	152836.00	667405030000161	UBIN0566748	Paid	19 Jul 2019	
369	FATEH GARH CHURRIAN	THATHA	KASHMIR SINGH	karnail singh	157096.71	0651008800000398	PUNB0065100	Paid	19 Jul 2019	
370	FATEH GARH CHURRIAN	THATHA	SAWINDER SINGH	BUTA SINGH	194468.00	283051000108	ICIC0002830	Paid	19 Jul 2019	
371	FATEH GARH CHURRIAN	VILLA TEJA	Anoop Singh	Hazara Singh	191140.35	00951600000272	PSIB0000095	Paid	19 Jul 2019	
372	FATEH GARH CHURRIAN	VILLA TEJA	BIKRAMJIT SINGH	KULWANT SINGH	89194.00	1193008800006471	PUNB0119300	Paid	19 Jul 2019	
373	FATEH GARH CHURRIAN	VILLA TEJA	Kawaljit Singh	Anoop Singh	34675.70	00951600000277	PSIB0000095	Paid	19 Jul 2019	
374	FATEH GARH CHURRIAN	VILLA TEJA	SARWAN SINGH	SOHAN SINGH	189564.40	12211600000002	PSIB0021221	Paid	19 Jul 2019	
375	GURDASPUR	AADI	Amar Singh	Fouja Singh	152302.00	84768800004151	PUNB0PGB003	Paid	19 Jul 2019	
376	GURDASPUR	AADI	DHEER SINGH	BANTA SINGH	62119.00	3482008800004847	PUNB0348200	Paid	19 Jul 2019	
377	GURDASPUR	AADI	LAKHBIR SINGH	PIARA SINGH	91214.00	3482008800000692	PUNB0348200	Paid	19 Jul 2019	
378	GURDASPUR	AADI	Tarsem singh	Bishan singh	172441.00	0187008800000866	PUNB0018700	Paid	19 Jul 2019	
379	GURDASPUR	AALAR PINDI	TARSEM SINGH	NARAIN SINGH	75985.05	65220989907	SBIN0050388	Rejecetd	19 Jul 2019	No Such Account
380	GURDASPUR	AASMELPUR	DHARAM SINGH	milkha singh	93558.33	04875111001149	ORBC0100487	Paid	19 Jul 2019	
381	GURDASPUR	ABALKHER	DALBIR SINGH	BUTA SINGH	98056.00	84608800001834	PUNB0PGB003	Paid	19 Jul 2019	
382	GURDASPUR	ABALKHER	MANJIT SINGH	SARDAR SINGH	165102.78	84608800002736	PUNB0PGB003	Paid	19 Jul 2019	
383	GURDASPUR	ALAWALPUR	NARIJAN SINGH	SHINGARA SINGH	1322.57	30111706121	SBIN0000644	Paid	19 Jul 2019	
384	GURDASPUR	ALAWALPUR	VEER SINGH	ACHHAR SINGH	99139.84	441205030060248	UBIN0544124	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
385	GURDASPUR	ALAY CHAK	SUKHWANT SINGH	NARINDER SINGH	144701.00	11011600000151	PSIB0021101	Paid	19 Jul 2019	
386	GURDASPUR	ALUUNA	Charan Singh	Bhan Singh	163653.00	84768800005141	PUNB0PGB003	Paid	19 Jul 2019	
387	GURDASPUR	ALUUNA	Hardeep Singh	Ojagar Singh	199188.00	84768800006812	PUNB0PGB003	Paid	19 Jul 2019	
388	GURDASPUR	BABEHALI	BALKAR SINGH	GURNAM SINGH	51447.81	00761600905642	PSIB0000076	Paid	19 Jul 2019	
389	GURDASPUR	BABEHALI	HARJIT SINGH	CHANCHAL SINGH	102800.00	65033016656	SBIN0050388	Paid	19 Jul 2019	
390	GURDASPUR	BABEHALI	HARPINDER SINGH	CHANCHAL SINGH	59124.00	65099436391	SBIN0050063	Paid	19 Jul 2019	
391	GURDASPUR	BABEHALI	JASPAL SINGH	SANTOKH SINGH	158738.00	2131840011834	CNRB0002131	Paid	19 Jul 2019	
392	GURDASPUR	BABEHALI	JASPAL SINGH	VIR SINGH	98320.00	13591600000004	PSIB0021359	Paid	19 Jul 2019	
393	GURDASPUR	BABEHALI	KULDEEP SINGH	SULAKHAN SINGH	187738.00	84608800007935	PUNB0PGB003	Paid	19 Jul 2019	
394	GURDASPUR	BABEHALI	MAHINGA SINGH	HAJARA SINGH	76756.00	00761600905060	PSIB0000076	Paid	19 Jul 2019	
395	GURDASPUR	BABEHALI	NIRMAL SINGH	KAPOOR SINGH	71836.18	31305143171	SBIN0001572	Paid	19 Jul 2019	
396	GURDASPUR	BABEHALI	NIRMAL SINGH	NAND SINGH	20081.21	05455111004587	ORBC0100545	Paid	19 Jul 2019	
397	GURDASPUR	BABEHALI	PREM SINGH	HAJARA SINGH	102834.45	13591600000003	PSIB0021359	Paid	19 Jul 2019	
398	GURDASPUR	BABRI	HARBHAJAN SINGH	BAKSHISH SINGH	104968.00	35837323318	SBIN0011903	Paid	19 Jul 2019	
399	GURDASPUR	BABRI	MOHINDER SINGH	PARTAP SINGH	90270.00	06761600000083	PSIB0000676	Paid	19 Jul 2019	
400	GURDASPUR	BABRI NANGAL	DAVINDER SINGH	BALBIR SINGH	198129.37	441205030060297	UBIN0544124	Paid	19 Jul 2019	
401	GURDASPUR	BABRI NANGAL	GURNAM SINGH	BALBIR SINGH	93921.75	441205030060300	UBIN0544124	Paid	19 Jul 2019	
402	GURDASPUR	BABRI NANGAL	MALKIAT SINGH	SOHAN SINGH	82676.24	30877947109	SBIN0002336	Paid	19 Jul 2019	
403	GURDASPUR	BABRI NANGAL	SUKHPAL SINGH	AJIT SINGH	184991.54	65242131229	SBIN0050388	Paid	19 Jul 2019	
404	GURDASPUR	BABRI NANGAL	VASAN SINGH	SHIV SINGH	83182.95	30377834671	SBIN0003531	Rejecetd	19 Jul 2019	Account Closed
405	GURDASPUR	BAHIA	KANWAR SINGH	KULWANT SINGH	158701.00	2131840011862	CNRB0002131	Paid	19 Jul 2019	
406	GURDASPUR	BAINS	TARSEM SINGH	HARBANS SINGH	78857.59	65007966950	SBIN0050388	Paid	19 Jul 2019	
407	GURDASPUR	BAJYA CHAK	BUTA SINGH	RATAN SINGH	138503.00	84608800004549	PUNB0PGB003	Paid	19 Jul 2019	
408	GURDASPUR	BAJYA CHAK	NIRMAL SINGH	MEHNGA SINGH	145424.00	84608800003920	PUNB0PGB003	Paid	19 Jul 2019	
409	GURDASPUR	BAJYA CHAK	SUKHWINDER SINGH	MEHINGA SINGH	164573.00	84608800003984	PUNB0PGB003	Paid	19 Jul 2019	
410	GURDASPUR	BAOPUR JATTA	MALKIT SINGH	WASAN SINGH	177351.08	84598800006240	PUNB0PGB003	Paid	19 Jul 2019	
411	GURDASPUR	BARNALA	Balbir Singh	Gian Chand	57960.00	84768800010790	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
412	GURDASPUR	BARNALA	Balbir Singh	Gian Chand	57960.00	84760100085865	PUNB0PGB003	Paid	19 Jul 2019	
413	GURDASPUR	BHAGO KAWA	BALDEV SINGH	HARNAM SINGH	147897.00	84688800002459	PUNB0PGB003	Paid	19 Jul 2019	
414	GURDASPUR	BHAGO KAWA	MOHINDER SINGH	BALWANT SINGH	47578.96	65009672095	SBIN0050388	Paid	19 Jul 2019	
415	GURDASPUR	BHAGO KAWA	RAGHBIR SINGH	WASSAN SINGH	143189.50	84688800007773	PUNB0PGB003	Paid	19 Jul 2019	
416	GURDASPUR	BHAINE PASWAAL	SARDARI LAL	BABU RAM	194754.55	1194008800003073	punb0119400	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
417	GURDASPUR	BHAINE PASWAAL	sewa singh	sher singh	57571.00	2709008800002990	PUNB0270900	Paid	19 Jul 2019	
418	GURDASPUR	BHAKATPUR	AJIT SINGH	BAJ SINGH	59985.00	05851600000029	PSIB0000585	Paid	19 Jul 2019	
419	GURDASPUR	BHAKATPUR	BAKHSIS SINGH	VEER SINGH	136266.97	441205030085839	UBIN0544124	Paid	19 Jul 2019	
420	GURDASPUR	BHAKATPUR	CHANCHAL SINGH	DALIP SINGH	138946.03	2131840011693	CNRB0002131	Paid	19 Jul 2019	
421	GURDASPUR	BHAKATPUR	MANGAL SINGH	DALIP SINGH	183514.92	441205030060036	UBIN0544124	Paid	19 Jul 2019	
422	GURDASPUR	BHAKATPUR	PARGAT SINGH	BAKHSISH SINGH	95160.22	441205030085838	UBIN0544124	Paid	19 Jul 2019	
423	GURDASPUR	BHANGWA	TARLOK SINGH	NATHA SINGH	28717.00	560441000058109	CORP0001029	Paid	19 Jul 2019	
424	GURDASPUR	BHOLA	PARMJIT SINGH	LAL SINGH	143635.00	13031600000054	PSIB0021303	Paid	19 Jul 2019	
425	GURDASPUR	BHOLA	SAGAR SINGH	KARNAIL SINGH	126483.93	55129577847	SBIN0050388	Paid	19 Jul 2019	
426	GURDASPUR	BHOPAR SAIDAN	JOGINDER SINGH	PIARA SINGH	16801.22	84618800007747	PUNB0PGB003	Paid	19 Jul 2019	
427	GURDASPUR	BHUKRA	GURDEEP SINGH	BAWA SINGH	19335.14	32417771021	SBIN0000644	Paid	19 Jul 2019	
428	GURDASPUR	BHULA	SUBHAS SINGH	PRITHI SINGH	130062.00	3482008800005086	PUNB0348200	Paid	19 Jul 2019	
429	GURDASPUR	BHULAY CHAK	HARDEV SINGH	NIRANJAN SINGH	180864.00	84608800008040	PUNB0PGB003	Paid	19 Jul 2019	
430	GURDASPUR	BHUMBLI	MANJIT SINGH	HARBHAJAN SINGH	197538.79	441205030060157	UBIN0544124	Paid	19 Jul 2019	
431	GURDASPUR	BHUMBLI	PALWINDER SINGH	GIAN SINGH	136878.02	441205030085335	UBIN0544124	Paid	19 Jul 2019	
432	GURDASPUR	BHUMBLI	RAJWANT SINGH	SURJIT SINGH	148837.02	441205030085320	UBIN0544124	Paid	19 Jul 2019	
433	GURDASPUR	BLAGAN	TEJINDER SINGH	TARSEEM SINGH	119913.00	30191998345	SBIN0000644	Rejecetd	19 Jul 2019	Account Closed
434	GURDASPUR	CHAK AARIA	Harbhajan Singh	Tara Singh	196405.00	84768800009369	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
435	GURDASPUR	CHAK AARIA	Harbhajan Singh	Tara Singh	196405.00	84760100045487	PUNB0PGB003	Paid	19 Jul 2019	
436	GURDASPUR	CHAK ABDULWARI	Sam Singh	Gurbachan Singh	727.89	84718800005890	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
437	GURDASPUR	CHAK ABDULWARI	SATNAM SINGH	SWARAN SINGH	45545.00	84848800001432	PUNB0PGB003	Paid	19 Jul 2019	
438	GURDASPUR	CHANDARBHAN	AMRIK SINGH	BALKAR SINGH	199515.00	11291600000151	PSIB0021129	Paid	19 Jul 2019	
439	GURDASPUR	CHEENA BET	harjinder singh	sajjan singh	18975.96	84718800018946	PUNB0PGB003	Paid	19 Jul 2019	
440	GURDASPUR	CHEENA BET	jasbir singh	sajjan singh	22067.15	84718800018937	PUNB0PGB003	Paid	19 Jul 2019	
441	GURDASPUR	CHEENA BET	KULDEEP CHAND	BHIKHAM CHAND	30000.00	35664956802	SBIN0003931	Rejecetd	19 Jul 2019	No Such Account
442	GURDASPUR	CHEENA BET	LAKHBIR SINGH	KALA SINGH	37925.76	11291600000254	PSIB0021129	Paid	19 Jul 2019	
443	GURDASPUR	CHEENA BET	Sawarn Singh	Ishar Singh	41232.08	84718800010315	PUNB0PGB003	Paid	19 Jul 2019	
444	GURDASPUR	CHOHAR CHAK	JOGINDER PAL	BAJO RAM	93667.00	84818800003730	PUNB0PGB003	Paid	19 Jul 2019	
445	GURDASPUR	CHOR	Chanan Singh	Surain Singh	40101.00	84768800001792	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
446	GURDASPUR	CHOR	Chanan Singh	Surain Singh	40101.00	84760100033181	PUNB0PGB003	Paid	19 Jul 2019	
447	GURDASPUR	CHOR	Dalip Singh	Bhagat Singh	177866.00	84760100117047	PUNB0PGB003	Paid	19 Jul 2019	
448	GURDASPUR	CHOR	Dalip Singh	Bhagat Singh	177866.00	84768800007547	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
449	GURDASPUR	DAALA GORIA	SAIN DASS	BHOLA RAM	106895.65	84778800003131	PUNB0PGB003	Paid	19 Jul 2019	
450	GURDASPUR	DABOORI	KULWANT SINGH	KARTAR SINGH	122568.00	65240003945	SBIN0050063	Paid	19 Jul 2019	
451	GURDASPUR	DABOORI	PREM LAL	ISAR DASS	103784.00	84688800002723	PUNB0PGB003	Paid	19 Jul 2019	
452	GURDASPUR	DABOORI	SANJI RAM	BELI RAM	199479.00	84688800002510	PUNB0PGB003	Paid	19 Jul 2019	
453	GURDASPUR	DABOORI	SUCHA SINGH	KARTAR SINGH	110046.00	65240340619	SBIN0050063	Paid	19 Jul 2019	
454	GURDASPUR	DABOORI	TERSEM LAL	CHHAJU RAM	13272.00	84688800002909	PUNB0PGB003	Paid	19 Jul 2019	
455	GURDASPUR	DABOORI	TIRTH RAM	VADHAWA RAM	86880.00	84688800003829	PUNB0PGB003	Paid	19 Jul 2019	
456	GURDASPUR	DARAPUR	SATNAM SINGH	SWARAN SINGH	12079.00	65178231679	SBIN0050063	Paid	19 Jul 2019	
457	GURDASPUR	DHARO CHAK	DILBAGH SINGH	DHARAM SINGH	190911.54	65116774562	SBIN0050388	Paid	19 Jul 2019	
458	GURDASPUR	DHARO CHAK	SALWINDER SINGH	AJAIB SINGH	191403.00	84608800007777	PUNB0PGB003	Paid	19 Jul 2019	
459	GURDASPUR	DHARO CHAK	SUKHDEV SINGH	INDER SINGH	122066.10	65136019899	SBIN0050388	Paid	19 Jul 2019	
460	GURDASPUR	DHARO CHAK	TIRATH SINGH	DHIAN SINGH	188172.05	65118327421	SBIN0050388	Paid	19 Jul 2019	
461	GURDASPUR	DHOOT	INDERJIT SINGH PADDA	BUTA SINGH	143169.50	84688800004819	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
462	GURDASPUR	DUGRI	AMRIK SINGH	INDER SINGH	53626.53	30147865125	SBIN0000644	Rejecetd	19 Jul 2019	Account Closed
463	GURDASPUR	FATEHPUR BAYCHARAG	baja singh	jagat singh	1448.51	84718800006446	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
464	GURDASPUR	FATEHPUR BAYCHARAG	Kartar Singh	Parkash Singh	73079.51	84718800014311	PUNB0PGB003	Paid	19 Jul 2019	
465	GURDASPUR	FATEHPUR BAYCHARAG	randhir singh	jagat singh	273.09	84718800006437	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
466	GURDASPUR	GADRIA	BIKRAMJIT SINGH	AJAIB SINGH	36831.00	0496160000233	PSIB0000496	Paid	19 Jul 2019	
467	GURDASPUR	GAHLARI	ANGREJ SINGH	DARSHAN SINGH	30039.70	84598800006268	PUNB0PGB003	Paid	19 Jul 2019	
468	GURDASPUR	GAHLARI	SAROOP SINGH	GIAN SINGH	112208.54	84598800007081	PUNB0PGB003	Paid	19 Jul 2019	
469	GURDASPUR	GANDIA	SARWAN SINGH	GURMEJ SINGH	9937.00	84658800001264	PUNB0PGB003	Paid	19 Jul 2019	
470	GURDASPUR	GHULLA	JATINDER KUMAR	BIHARI LAL	109986.00	65235759218	SBIN0050063	Rejecetd	19 Jul 2019	Account Closed
471	GURDASPUR	GHURALA	GURMEET SINGH	DEEWAN SINGH	109431.01	10748729675	SBIN0001572	Rejecetd	19 Jul 2019	Account Closed
472	GURDASPUR	GHURALA	GURNAM SINGH	FAUJA SINGH	156023.35	00761600905555	PSIB0000076	Paid	19 Jul 2019	
473	GURDASPUR	GHURALA	LAKHWINDER SINGH	PAIRA SINGH	84661.00	30813867976	SBIN0007134	Paid	19 Jul 2019	
474	GURDASPUR	GHURALA	PARAMJIT SINGH	HARDIAL SINGH	113018.00	00761600906089	PSIB0000076	Paid	19 Jul 2019	
475	GURDASPUR	GHURALA	SUKHDEV SINGH	CHARAN SINGH	80901.00	84608800005618	PUNB0PGB003	Paid	19 Jul 2019	
476	GURDASPUR	GODAR	Buti Ram	Tara Chand	124326.54	84718800014977	PUNB0PGB003	Paid	19 Jul 2019	
477	GURDASPUR	GUNIA	malkit singh	harbhajan singh	155614.00	02811600005865	PSIB0000281	Paid	19 Jul 2019	
478	GURDASPUR	GUNUPUR	DARSHAN SINGH	BAJA SINGH	184878.00	11291600000247	PSIB0021129	Paid	19 Jul 2019	
479	GURDASPUR	GUNUPUR	Sarbjit Singh	Bhajan Singh	159739.67	84718800014171	PUNB0PGB003	Paid	19 Jul 2019	
480	GURDASPUR	GURDASPUR	GURDIP SINGH	BHAN SINGH	120918.00	84608800005900	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
481	GURDASPUR	GURDASPUR	MANPREET SINGH	RAJWANT SINGH	1558.00	0496160000273	PSIB0000496	Paid	19 Jul 2019	
482	GURDASPUR	HALLA	BALBEER SINGH	SURJEET SING	78466.00	84688800006084	PUNB0PGB003	Paid	19 Jul 2019	
483	GURDASPUR	HALLA	JASWANT SINGH	SANGARA SINGH	88939.45	00761600905590	PSIB0000076	Paid	19 Jul 2019	
484	GURDASPUR	HARDOSHANI	Gian Singh	Hazara Singh	74162.00	84768800007608	PUNB0PGB003	Paid	19 Jul 2019	
485	GURDASPUR	HAYAT NAGAR	Amrik Singh	Naranjan singh	63803.00	84768800010602	PUNB0PGB003	Paid	19 Jul 2019	
486	GURDASPUR	HAYAT NAGAR	DALJIT KAUR	HARJIT SINGH	1724.63	65264285980	SBIN0051182	Paid	19 Jul 2019	
487	GURDASPUR	HAYAT NAGAR	Kirpal Singh	Surinder Singh	106502.00	84768800007264	PUNB0PGB003	Paid	19 Jul 2019	
488	GURDASPUR	HAYAT NAGAR	ramesh behl	satpal	100000.00	3483008800010652	punb0348300	Paid	19 Jul 2019	
489	GURDASPUR	HAYAT NAGAR	SAHIBPREET SINGH	KULDIP SINGH	105325.00	1402840011669	CNRB0001402	Paid	19 Jul 2019	
490	GURDASPUR	HEMRAJPUR	Dhir Singh	Gopal Singh	164365.00	84768800010611	PUNB0PGB003	Paid	19 Jul 2019	
491	GURDASPUR	HEMRAJPUR	PALWINDERJIT SINGH	BAWA SINGH	182953.00	84608800003559	PUNB0PGB003	Paid	19 Jul 2019	
492	GURDASPUR	HEMRAJPUR	SAVINDER SINGH	ASA SINGH	179902.00	07601600000527	PSIB0000760	Paid	19 Jul 2019	
493	GURDASPUR	INDRAWALA	DALJIT SINGH	RAGHBIR SINGH	154667.32	65183300217	SBIN0050671	Paid	19 Jul 2019	
494	GURDASPUR	JAGATPUR KALAN	Satnam Singh	Suba Singh	833.80	84718800013792	PUNB0PGB003	Paid	19 Jul 2019	
495	GURDASPUR	JAKRIA	SUCHA SINGH	SUNDER SINGH	74001.00	84658800003855	PUNB0PGB003	Paid	19 Jul 2019	
496	GURDASPUR	JEEWAN CHAK	MAKHAN SINGH	SARAIN SINGH	55147.00	84688800002112	PUNB0PGB003	Paid	19 Jul 2019	
497	GURDASPUR	JEEWANWAL	DARSHAN SINGH	GEJA SINGH	63393.00	06761600000200	PSIB0000676	Paid	19 Jul 2019	
498	GURDASPUR	JHAWAR	LAKHWINDER KAUR	LAKHWINDER SINGH	53969.61	65185823394	SBIN0050671	Rejecetd	19 Jul 2019	Account Closed
499	GURDASPUR	JORA SHITRA	LAKHBIR SINGH	AJIT SINGH	175448.66	84618800012246	PUNB0PGB003	Paid	19 Jul 2019	
500	GURDASPUR	KAILAY KHURAD	gurmej singh	kashmir singh	195427.00	02811600005874	PSIB0000281	Paid	19 Jul 2019	
501	GURDASPUR	KALA NANGAL	CHANNAN KAUR	SWARAN SINGH	40373.50	84688800006233	PUNB0PGB003	Paid	19 Jul 2019	
502	GURDASPUR	KALA NANGAL	TEHAL SINGH	KISHAN SINGH	29033.93	05455111004501	ORBC0100545	Paid	19 Jul 2019	
503	GURDASPUR	KATHGARH	VARIAM SINGH	MUNSHA SINGH	189050.39	65265355028	SBIN0051182	Paid	19 Jul 2019	
504	GURDASPUR	KHICHIA	SULAKHAN SINGH	NIHAL SINGH	99783.05	00761600905296	PSIB0000076	Paid	19 Jul 2019	
505	GURDASPUR	KOHLIA	SURJIT SINGH	SOHAN SINGH	53894.67	65074629462	SBIN0050839	Paid	19 Jul 2019	
506	GURDASPUR	KOT MOHAN LAL	KUSUM LATA	DHRAMPAL	68557.32	84618800012088	PUNB0PGB003	Paid	19 Jul 2019	
507	GURDASPUR	KOTLI SHAHPUR	PIARA SINGH	MIAN SINGH	148902.00	1402840011532	CNRB0001402	Paid	19 Jul 2019	
508	GURDASPUR	LAKHOWAAL	Harmeet singh	Niranjan Singh	81902.00	0187008800001333	punb0018700	Paid	19 Jul 2019	
509	GURDASPUR	LAKHOWAAL	MANGAT RAM	OM PRAKASH	88954.35	00761600905711	PSIB0000076	Paid	19 Jul 2019	
510	GURDASPUR	LAKHOWAAL	Narinder Pal Singh	Amrik Singh	110664.00	84768800005451	PUNB0PGB003	Paid	19 Jul 2019	
511	GURDASPUR	LAKHOWAAL	Sarwan Singh	Niranjan Singh	136033.00	84768800008324	PUNB0PGB003	Paid	19 Jul 2019	
512	GURDASPUR	LODHIPUR	AMARJIT SINGH	DALIP SINGH	53223.49	441205030060251	UBIN0544124	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
513	GURDASPUR	LODHIPUR	MANJIT SINGH	SUDAGAR SINGH	81855.37	441205030085717	UBIN0544124	Paid	19 Jul 2019	
514	GURDASPUR	LOLAY NANGAL	Jang Bhadur	Hans Raj	143013.00	84768800005619	PUNB0PGB003	Paid	19 Jul 2019	
515	GURDASPUR	MADAYPUR	KASHMIR SINGH	BAHADUR SINGH	49645.71	11077573062	SBIN0000644	Paid	19 Jul 2019	
516	GURDASPUR	MAGARMOODIA	KULWANT SINGH	JOGINDER SIN	163039.00	84688800003032	PUNB0PGB003	Paid	19 Jul 2019	
517	GURDASPUR	MAGARMOODIA	SURAT SINGH	KARTAR SINGH	172226.00	84688800002918	PUNB0PGB003	Paid	19 Jul 2019	
518	GURDASPUR	MAHADEV KHURAD	Ajit Singh	Arjun Singh	180598.00	7451008800002285	PUNB0745100	Paid	19 Jul 2019	
519	GURDASPUR	MAHADEV KHURAD	JOGINDER SINGH	SADHU SINGH	9649.14	65134441984	SBIN0051182	Paid	19 Jul 2019	
520	GURDASPUR	MANGAL SAIN	HARPAL SINGH	NISHAN SINGH	152174.00	06761600000393	PSIB0000676	Paid	19 Jul 2019	
521	GURDASPUR	MANGAL SAIN	SATNAM SINGH	PURAN SINGH	160371.00	06761600000283	PSIB0000676	Paid	19 Jul 2019	
522	GURDASPUR	MARAY	KULDEEP SINGH	NARINDER SINGH	166482.00	05851600000510	PSIB0000585	Paid	19 Jul 2019	
523	GURDASPUR	MASEET	Baldev Singh	Kartar Singh	138170.00	84768800006159	PUNB0PGB003	Paid	19 Jul 2019	
524	GURDASPUR	MASEET	Naresh Kumar	Tilak Raj	69316.00	84768800003806	PUNB0PGB003	Paid	19 Jul 2019	
525	GURDASPUR	MEAANI	makhan singh	darshan singh	96399.95	84718800019316	PUNB0PGB003	Paid	19 Jul 2019	
526	GURDASPUR	MEAANI JHAMELA	KULWANT SINGH	JOGINDER SINGH	52877.00	3160499785	CBIN0283767	Paid	19 Jul 2019	
527	GURDASPUR	MIRJANNPUR	KARNAIL SINGH	TARA SINGH	190111.10	65130010030	SBIN0050388	Paid	19 Jul 2019	
528	GURDASPUR	MOKHAY	JASBIR SINGH	SURDUL SINGH	55834.00	84608800002675	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
529	GURDASPUR	MUKANDPUR	Niramal Singh	Buta Singh	165392.00	84768800009420	PUNB0PGB003	Paid	19 Jul 2019	
530	GURDASPUR	MUSTABAD SAIDA	PARAMJIT SINGH	BISHAN SING	105264.00	84688800007986	PUNB0PGB003	Paid	19 Jul 2019	
531	GURDASPUR	NANO NANGAL	GURPINDER SINGH	WASSAN SINGH	74692.00	3487008800001359	PUNB0348700	Paid	19 Jul 2019	
532	GURDASPUR	NANO NANGAL	RAM SINGH	JARNAIL SINGH	9849.00	09380500007719	BARB0GURDA S	Rejecetd	19 Jul 2019	No Such Account
533	GURDASPUR	NANO NANGAL	SRUP SINGH	NORAG SINGH	215.00	3487008800002516	PUNB0348700	Paid	19 Jul 2019	
534	GURDASPUR	NARPUR	JAGIR SINGH	BAWA SINGH	28144.00	84608800004503	PUNB0PGB003	Paid	19 Jul 2019	
535	GURDASPUR	NARPUR	MANPREET SINGH	KULWANT SINGH	169233.00	11011600000092	PSIB0021101	Paid	19 Jul 2019	
536	GURDASPUR	NAWA PIND	LAKHA SINGH	SURIAN SINGH	151976.00	65253175026	SBIN0050063	Rejecetd	19 Jul 2019	No Such Account
537	GURDASPUR	NAWA PIND	SUKHDEV SINGH	DALIP SINGH	32059.00	06761600000392	PSIB0000676	Paid	19 Jul 2019	
538	GURDASPUR	NAWA PIND	THAMAN SINGH	BAWA SINGH	50815.00	06761600000373	PSIB0000676	Paid	19 Jul 2019	
539	GURDASPUR	NOORPUR BAYCHARAG	AMRIK SINGH	MANSHA SINGH	119541.00	3482008800003723	PUNB0348200	Paid	19 Jul 2019	
540	GURDASPUR	NOORPUR BAYCHARAG	DALBEER SINGH	MANGAL SINGH	104665.00	3482008600002359	PUNB0348200	Paid	19 Jul 2019	
541	GURDASPUR	NOSHIHRA	GURNAM SINGH	MOHINDER SINGH	165600.53	84598800004333	PUNB0PGB003	Paid	19 Jul 2019	
542	GURDASPUR	OJLA	harbansh singh	bela singh	192387.00	3483008800012809	PUNB0348300	Paid	19 Jul 2019	
543	GURDASPUR	PAHRA	TAJINDER SINGH	SULAKHAN SINGH	114570.00	84608800005575	PUNB0PGB003	Paid	19 Jul 2019	
544	GURDASPUR	PAHRA	VIR SINGH	FAUJA SINGH	97114.00	84608800004886	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
545	GURDASPUR	PANIAR	HEM RAJ	KISHAN DASS	167963.00	30736207042	SBIN0007134	Paid	19 Jul 2019	
546	GURDASPUR	PASIAL	BALWINDER SINGH	RAGUBIR SINGH	105634.64	0595008600006416	PUNB0059500	Paid	19 Jul 2019	
547	GURDASPUR	PASIAL	JOGINDER SINGH	RAGUBIR SINGH	183962.80	0595008800002520	PUNB0059500	Paid	19 Jul 2019	
548	GURDASPUR	PUROWAAL AARIAN	ROM NATH SHARMA	YOG DEV SHARMA	126933.74	65193634737	SBIN0051295	Paid	19 Jul 2019	
549	GURDASPUR	PUROWAAL JATTAN	HARNAM SINGH	MULA SINGH	42548.00	0137008800002391	PUNB0013700	Paid	19 Jul 2019	
550	GURDASPUR	QADIAWALI	SURJIT SINGH	KIRPA RAM	137783.25	3482008600006452	PUNB0348200	Paid	19 Jul 2019	
551	GURDASPUR	QADIAWALI	THAKUR NARINDER SINGH	RUMAL SINGH	103720.00	65051195778	SBIN0050063	Paid	19 Jul 2019	
552	GURDASPUR	RADAHAN	Avnash Chander	Kundal Lal	119986.00	84768800015616	PUNB0PGB003	Paid	19 Jul 2019	
553	GURDASPUR	RAM NAGAR	surjit singh	balwant singh	200000.00	3483008800011095	PUNB0348300	Paid	19 Jul 2019	
554	GURDASPUR	RASOOLPUR	JASPAL SINGH	santokh singh	162235.00	2709008600000105	PUNB0270900	Paid	19 Jul 2019	
555	GURDASPUR	RASOOLPUR	Jiun Singh	Bawa Singh	90749.21	84718800004138	PUNB0PGB003	Paid	19 Jul 2019	
556	GURDASPUR	RASOOLPUR GHAROTIA	BOOR SINGH	SADHU SINGH	73280.93	65124213788	SBIN0050388	Paid	19 Jul 2019	
557	GURDASPUR	RATOWAAL	HARJINDER KAUR	HARDIP SINGH	87580.83	65251527797	SBIN0050671	Paid	19 Jul 2019	
558	GURDASPUR	RAWALPINDI	PIARA SINGH	AJIT SINGH	130550.00	84688800004156	PUNB0PGB003	Paid	19 Jul 2019	
559	GURDASPUR	RORAWALI	BACHITAR SINGH	SARDARA SINGH	63255.25	441205030060034	UBIN0544124	Paid	19 Jul 2019	
560	GURDASPUR	RORAWALI	MANI SINGH	SADHU SINGH	166101.87	11845115002388	ORBC0101184	Paid	19 Jul 2019	
561	GURDASPUR	RORAWALI	SUKHDEV SINGH	PRITAM SINGH	104032.00	05851600000614	PSIB0000585	Paid	19 Jul 2019	
562	GURDASPUR	SADA	HARBHAJAN SINGH	LAL SINGH	165197.00	84688800001821	PUNB0PGB003	Paid	19 Jul 2019	
563	GURDASPUR	SADU CHAK	ASHOK KUMAR	BUTA RAM	154794.00	84608800006431	PUNB0PGB003	Paid	19 Jul 2019	
564	GURDASPUR	SADU CHAK	JAGIR SINGH	HAZARA SINGH	148578.00	84608800005317	PUNB0PGB003	Paid	19 Jul 2019	
565	GURDASPUR	SADU CHAK	JOGINDER PAL	BUTA RAM	151687.00	84608800006413	PUNB0PGB003	Paid	19 Jul 2019	
566	GURDASPUR	SADU CHAK	NAZAR SINGH	BANTASINGH	139142.00	84608800007397	PUNB0PGB003	Paid	19 Jul 2019	
567	GURDASPUR	SADU CHAK	RAJBIR SINGH	HARBANS SINGH	147197.00	84688800004466	PUNB0PGB003	Paid	19 Jul 2019	
568	GURDASPUR	SADU CHAK	SANTOKH SINGH	BANTA SINGH	480.00	84688800004235	PUNB0PGB003	Paid	19 Jul 2019	
569	GURDASPUR	SADU CHAK	TARSEM CHAND	BUTA RAM	9624.00	84608800006422	PUNB0PGB003	Paid	19 Jul 2019	
570	GURDASPUR	SAHOWAL	JASBIR SINGH	DARBARA SINGH	104816.23	65036226729	SBIN0050388	Paid	19 Jul 2019	
571	GURDASPUR	SAHOWAL	SATNAM SINGH	AJIT SINGH	131059.00	84608800002994	PUNB0PGB003	Paid	19 Jul 2019	
572	GURDASPUR	SAIDOWAAL KHURAD	Jaswinder Singh	Bachittar Singh	13435.29	84718800013677	PUNB0PGB003	Paid	19 Jul 2019	
573	GURDASPUR	SAIDOWAAL KHURAD	Kashmir Singh	Ram Singh	88387.99	84718800006677	PUNB0PGB003	Paid	19 Jul 2019	
574	GURDASPUR	SAIDOWAAL KHURAD	Satwinder Singh	Mohan Singh	156668.22	84718800008310	PUNB0PGB003	Paid	19 Jul 2019	
575	GURDASPUR	SAIDOWAAL KHURAD	Sukhwinder kaur	Darshan Singh	165164.05	84718800013251	PUNB0PGB003	Paid	19 Jul 2019	
576	GURDASPUR	SARASPUR	SUCHA SINGH	BAKHSIS SINGH	92477.97	11845115000325	ORBC0101184	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
577	GURDASPUR	SEHOWAL	KULWANT SINGH	GURDIT SINGH	195373.00	04961600000252	PSIB0000496	Paid	19 Jul 2019	
578	GURDASPUR	SEHOWAL	SANDEEP SINGH	LAKHBIR SING	165812.00	84608800004567	PUNB0PGB003	Paid	19 Jul 2019	
579	GURDASPUR	SHEKHA	BHAGWANT SINGH	BACHAN SING	102977.00	84688800008028	PUNB0PGB003	Paid	19 Jul 2019	
580	GURDASPUR	SHEKHA	DALBIR SINGH	TARA SINGH	67287.00	84688800005872	PUNB0PGB003	Paid	19 Jul 2019	
581	GURDASPUR	SHEKHA	KARTAR SINGH	BANTA SINGH	145106.00	84688800003041	PUNB0PGB003	Paid	19 Jul 2019	
582	GURDASPUR	SHEKHA	MANOHAR SINGH	SARAIN SINGH	110949.00	84688800002006	PUNB0PGB003	Paid	19 Jul 2019	
583	GURDASPUR	SHEKHA	PALWINDER SINGH	FOUJA SING	36916.00	84688800004101	PUNB0PGB003	Paid	19 Jul 2019	
584	GURDASPUR	SHEKHA	SANTOKH SINGH	BANTA SINGH	31231.00	84688800001292	PUNB0PGB003	Paid	19 Jul 2019	
585	GURDASPUR	SHEKHUPURA	DLBEER SINGH	SANT SINGH	140190.54	84618800007154	PUNB0PGB003	Paid	19 Jul 2019	
586	GURDASPUR	SHORIA BET	JOGINDER SINGH	SARDAR SINGH	191281.54	30283939792	SBIN0003531	Paid	19 Jul 2019	
587	GURDASPUR	SIDWA	IQBAL SINGH	HARDEEP SINGH	188971.00	06761600000370	PSIB0000676	Paid	19 Jul 2019	
588	GURDASPUR	SIDWA	Sawinder Singh	Sadhu Singh	122707.00	84768800004948	PUNB0PGB003	Paid	19 Jul 2019	
589	GURDASPUR	SINGOWAAL	Kulwant Singh	Tara Singh	57333.00	84768800009411	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
590	GURDASPUR	SINGOWAAL	Kulwant Singh	Tara Singh	57333.00	84760100076812	PUNB0PGB003	Paid	19 Jul 2019	
591	GURDASPUR	TAJPUR	DALEEP SINGH	SANTOKH SINGH	117486.40	84598800011987	PUNB0PGB003	Paid	19 Jul 2019	
592	GURDASPUR	TIBBER	AJIT SINGH	CHUR SINGH	158600.00	2131840011886	CNRB0002131	Paid	19 Jul 2019	
593	GURDASPUR	TIBBER	BALDEV SINGH	KUNDAN SINGH	514.00	2131840010942	CNRB0002131	Paid	19 Jul 2019	
594	GURDASPUR	TIBBER	BUA SINGH	BISAN SINGH	23220.00	2131840010480	CNRB0002131	Paid	19 Jul 2019	
595	GURDASPUR	TIBBER	GURDEEP SINGH	MIT SINGH	104245.09	05455115001213	orbc0100545	Paid	19 Jul 2019	
596	GURDASPUR	TIBBER	HARDIAL SINGH	TEJA SINGH	100151.00	2131840011903	CNRB0002131	Paid	19 Jul 2019	
597	GURDASPUR	TIBBER	KASHMIR SINGH	UJAGGAR SINGH	160329.00	2131840011068	CNRB0002131	Paid	19 Jul 2019	
598	GURDASPUR	TIBBER	PIARA SINGH	CHARAN SINGH	169801.13	30979785639	SBIN0000644	Paid	19 Jul 2019	
599	GURDASPUR	TIBBER	RAM SINGH	DIDAR SINGH	194370.00	2131840011805	CNRB0002131	Paid	19 Jul 2019	
600	GURDASPUR	TIBBER	SAVINDER SINGH	WASAWA SINGH	150201.57	30697084440	SBIN0000644	Paid	19 Jul 2019	
601	GURDASPUR	TIBBER	TARLOK SINGH	BACHAN SINGH	9269.00	55109096768	SBIN0050063	Paid	19 Jul 2019	
602	GURDASPUR	TIBRI	HARPAL SINGH	MEHINGA SINGH	158000.00	2131840011881	CNRB0002131	Rejecetd	19 Jul 2019	Account Description Does not Tally
603	GURDASPUR	TIBRI	piara singh	sham singh	150327.00	2709008800002538	PUNB0270900	Paid	19 Jul 2019	
604	GURDASPUR	TIBRI	SATNAM SINGH	JAGIR SINGH	12196.00	2131840011810	CNRB0002131	Paid	19 Jul 2019	
605	GURDASPUR	TIBRI	SUKHJINDER SINGH	AMAR SINGH	145290.82	2131840011752	CNRB0002131	Paid	19 Jul 2019	
606	GURDASPUR	WAJIRPUR AFGANA	NIRMAL SINGH	SEWA SINGH	64895.00	3482008600003525	PUNB0348200	Paid	19 Jul 2019	
607	GURDASPUR	WARIA	KAPOOR SINGH	HARI SINGH	153423.00	11011600000002	PSIB0021101	Paid	19 Jul 2019	
608	GURDASPUR	WARIA	RATAN SINGH	HANSA SINGH	186051.35	00761600905815	PSIB0000076	Rejecetd	19 Jul 2019	Account Closed

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
609	KAHNUWAN	ABA	SUCHA SINGH	BACHAN SINGH	132858.71	84798800005328	PUNB0PGB003	Paid	19 Jul 2019	
610	KAHNUWAN	ALMA	JASWANT SINGH	KARTAR SINGH	179707.26	84798800003719	PUNB0PGB003	Paid	19 Jul 2019	
611	KAHNUWAN	ALMA	SAWARAN SINGH	HANS RAJ	154696.38	84798800001331	PUNB0PGB003	Paid	19 Jul 2019	
612	KAHNUWAN	ALMA	SUKHDEV SINGH	DYAL SINGH	174160.88	84778800007447	PUNB0PGB003	Paid	19 Jul 2019	
613	KAHNUWAN	ALMA	SUKHWINDER SINGH	SHIV SINGH	191071.00	1192008800005934	PUNB0119200	Paid	19 Jul 2019	
614	KAHNUWAN	BARO HARNI	JASBIR SINGH	BHOOR SINGH	51581.00	1402840011322	CNRB0001402	Paid	19 Jul 2019	
615	KAHNUWAN	BAZAR	JOGINDER SINGH	SANTOKH SINGH	150455.74	1194008800001251	punb0119400	Paid	19 Jul 2019	
616	KAHNUWAN	BHAGRIAN	BALBIR SINGH	LACHHMAN SINGH	124893.71	30178898393	SBIN0000644	Paid	19 Jul 2019	
617	KAHNUWAN	BHAGRIAN	HARI SINGH	AMAR SINGH	104401.52	84778800005397	PUNB0PGB003	Paid	19 Jul 2019	
618	KAHNUWAN	BHAGRIAN	Harjinder Singh	Hazara Singh	47398.00	14680500000254	ucba0001468	Paid	19 Jul 2019	
619	KAHNUWAN	BHAGRIAN	SHAMSHER SINGH	KUNAN SINGH	60168.07	84798800005009	PUNB0PGB003	Paid	19 Jul 2019	
620	KAHNUWAN	BHAINI BANGAR	DALER SINGH	HARBANS SINGH	61012.00	0396008600004719	PUNB0039600	Paid	19 Jul 2019	
621	KAHNUWAN	BHAINI KHADHAR	BURH SINGH	KESHAR SINGH	162673.03	84778800006679	PUNB0PGB003	Paid	19 Jul 2019	
622	KAHNUWAN	BHAINI KHADHAR	Mohan Singh	Ujagar Singh	47255.00	14680500000261	ucba0001468	Paid	19 Jul 2019	
623	KAHNUWAN	BHAINI KHADHAR	PRITAM SINGH	ASHA SINGH	99953.72	84798800006929	PUNB0PGB003	Paid	19 Jul 2019	
624	KAHNUWAN	BHAINI MIA KHAN	GURMEJ SINGH	AVTAR SINGH	110382.97	84798800008370	PUNB0PGB003	Paid	19 Jul 2019	
625	KAHNUWAN	BHAINI MIA KHAN	KULDEEP SINGH	AJIT SINGH	165341.61	84798800002783	PUNB0PGB003	Paid	19 Jul 2019	
626	KAHNUWAN	BHAINI MIA KHAN	TARSEM SINGH	DHUNDA SINGH	32289.76	84798800010751	PUNB0PGB003	Paid	19 Jul 2019	
627	KAHNUWAN	BHAINI MIA KHAN	TARSEM SINGH	GURNAM SINGH	177220.40	84798800010609	PUNB0PGB003	Paid	19 Jul 2019	
628	KAHNUWAN	BHANGWA	GURMUKH SINGH	SHINGARA SINGH	171496.00	0396008800001515	PUNB0039600	Paid	19 Jul 2019	
629	KAHNUWAN	BHANGWA	RANJIT SINGH	SHINGRA SINGH	198243.00	0396008800006680	PUNB0039600	Paid	19 Jul 2019	
630	KAHNUWAN	BHANGWA	RATTAN SINGH	NARIAN SINGH	136848.83	65083495118	SBIN0050636	Paid	19 Jul 2019	
631	KAHNUWAN	BHANGWA	SANTOKH SINGH	SUBA SINGH	194045.29	65029000164	SBIN0050636	Rejecetd	19 Jul 2019	Miscellaneous - Account reached maximum debit limit set on account by bank
632	KAHNUWAN	BHANGWA	SATNAM SINGH	BACHAN SINGH	83337.17	65041087152	SBIN0050636	Paid	19 Jul 2019	
633	KAHNUWAN	BIKHARI HARNI	AJIT SINGH	MANI RAM	173973.46	84778800010708	PUNB0PGB003	Paid	19 Jul 2019	
634	KAHNUWAN	BIKHARI HARNI	KAKU RAM	PRITHI RAM	1456.00	1402840011336	CNRB0001402	Paid	19 Jul 2019	
635	KAHNUWAN	BIKHARI HARNI	NIRMAL SINGH	GURBAX SINGH	167848.20	84778800012496	PUNB0PGB003	Paid	19 Jul 2019	
636	KAHNUWAN	BIKHARI HARNI	RAMESH KUMAR	PRITHI RAM	1857.00	1402840011337	CNRB0001402	Paid	19 Jul 2019	
637	KAHNUWAN	BIKHARI HARNI	UJAGAR SINGH	MANI SINGH	15386.36	84778800016094	PUNB0PGB003	Paid	19 Jul 2019	
638	KAHNUWAN	BORE	LAKHWINDER SINGH	ACHHAR SINGH	2793.18	84798800006497	PUNB0PGB003	Paid	19 Jul 2019	
639	KAHNUWAN	BUDHAWALA	JARNAIL SINGH	FAUJA SINGH	197681.58	2436008800004350	PUNB0243600	Rejecetd	19 Jul 2019	No Such Account

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
640	KAHNUWAN	CHISRA	KULDeeP SINGH	PARTAP SINGH	77743.80	84798800001906	PUNB0PGB003	Paid	19 Jul 2019	
641	KAHNUWAN	CHOCHNA	TARSEM SINGH	GIAN SINGH	95978.11	65052283234	SBIN0050636	Paid	19 Jul 2019	
642	KAHNUWAN	DATARPUR	GURNAM SINGH	Faqir Singh	18690.77	11412699191	SBIN0007133	Rejecetd	19 Jul 2019	Account Closed
643	KAHNUWAN	FATTU BARKAT	AVTAR SINGH	TEHAL SINGH	124006.55	65049708515	SBIN0050636	Paid	19 Jul 2019	
644	KAHNUWAN	FERO CHECHHI	BALBIR SINGH	PUNNA SINGH	154474.17	84798800003454	PUNB0PGB003	Paid	19 Jul 2019	
645	KAHNUWAN	FERO CHECHHI	BALWANT SINGH	SWARAN SINGH	180758.08	84798800004064	PUNB0PGB003	Paid	19 Jul 2019	
646	KAHNUWAN	FERO CHECHHI	KISHAN SINGH	LAXMAN DASS	188682.81	84798800003126	PUNB0PGB003	Paid	19 Jul 2019	
647	KAHNUWAN	FERO CHECHHI	KULWANT SINGH	SWARAN SINGH	166209.67	84798800001173	PUNB0PGB003	Paid	19 Jul 2019	
648	KAHNUWAN	FERO CHECHHI	LAL SINGH	MUNSHA SINGH	94964.42	84778800005184	PUNB0PGB003	Paid	19 Jul 2019	
649	KAHNUWAN	FERO CHECHHI	SWARAN SINGH	THURU RAM	188303.81	84778800003779	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
650	KAHNUWAN	FERO CHECHHI	SWARAN SINGH	THURU RAM	188303.81	84770100055597	PUNB0PGB003	Rejecetd	19 Jul 2019	No Such Account
651	KAHNUWAN	FULRA	DALJIT SINGH	PRITAM SINGH	144228.95	65161966931	SBIN0050636	Paid	19 Jul 2019	
652	KAHNUWAN	FULRA	SUKHDEV SINGH	GIAN SINGH	191449.00	05851600000667	PSIB0000585	Paid	19 Jul 2019	
653	KAHNUWAN	GHOREWAGH	HARDEEP SINGH	GIAN SINGH	52021.19	65003699295	SBIN0050636	Paid	19 Jul 2019	
654	KAHNUWAN	GOSIAN	DES RAJ	MAGGI RAM	153505.38	84798800001021	PUNB0PGB003	Paid	19 Jul 2019	
655	KAHNUWAN	HAMBOWAL	BALWINDER SINGH	DEVPAL SINGH	65866.31	84778800001911	PUNB0PGB003	Paid	19 Jul 2019	
656	KAHNUWAN	HAMBOWAL	JAGJIWAN SINGH	NIRWAI SINGH	185082.83	84778800018728	PUNB0PGB003	Paid	19 Jul 2019	
657	KAHNUWAN	HAMBOWAL	SANGARA SINGH	GHANIA SINGH	49471.00	0396008800003443	PUNB0039600	Rejecetd	19 Jul 2019	Account Closed
658	KAHNUWAN	JATI SARAI	TARSEM SINGH	JOGINDER	195966.00	1194008800004984	punb0119400	Paid	19 Jul 2019	
659	KAHNUWAN	JHANDA GUJRA	JANAK SINGH	BALDEV SINGH	79248.38	1194008800000517	punb0119400	Paid	19 Jul 2019	
660	KAHNUWAN	JOGI CHEEMA	RAMANBIR SINGH CHEEMA	AMARJIT SINGH CHEEMA	151615.00	30900295180	SBIN0001571	Paid	19 Jul 2019	
661	KAHNUWAN	KAHNUWAN BANGAR	GURMEJ SINGH	SWARAN SINGH	189805.28	84778800016234	PUNB0PGB003	Paid	19 Jul 2019	
662	KAHNUWAN	KAHNUWAN BANGAR	JAGDISH SINGH	NIRMAL SINGH	164860.00	00681600000397	PSIB0000068	Paid	19 Jul 2019	
663	KAHNUWAN	KAHNUWAN BANGAR	SALWINDER SINGH	PIARA SINGH	62675.18	84778800018472	PUNB0PGB003	Paid	19 Jul 2019	
664	KAHNUWAN	KAHNUWAN BET	AMARJIT SINGH	TARA SINGH	2284.00	00681600000380	PSIB0000068	Paid	19 Jul 2019	
665	KAHNUWAN	KAHNUWAN BET	INDERPREET SINGH	DAVINDER SINGH	156187.46	84778800012043	PUNB0PGB003	Paid	19 Jul 2019	
666	KAHNUWAN	KAHNUWAN BET	KARNAIL SINGH	HARBHAJAN SINGH	110298.00	00681600000282	PSIB0000068	Paid	19 Jul 2019	
667	KAHNUWAN	KAHNUWAN BET	KISHORI LAL	KALU RAM	117897.04	84778800008066	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
668	KAHNUWAN	KAHNUWAN BET	KISHORI LAL	KALU RAM	117897.04	84770100013858	PUNB0PGB003	Paid	19 Jul 2019	
669	KAHNUWAN	KAHNUWAN BET	RATTAN SINGH	MUNSHA SINGH	170680.00	00681600000390	PSIB0000068	Paid	19 Jul 2019	
670	KAHNUWAN	KALABALA	CHANCHAL SINGH	BACHAN SINGH	107247.14	84778800002433	PUNB0PGB003	Paid	19 Jul 2019	
671	KAHNUWAN	KHARA	DALBIR SINGH	KAPOOR SINGH	113358.00	0396008600004384	PUNB0039600	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
672	KAHNUWAN	KHARA	HARBHAJAN SINGH	DIWAN SINGH	62606.59	65033941628	SBIN0050636	Paid	19 Jul 2019	
673	KAHNUWAN	KHARA	KALA SINGH	WADHAWA SINGH	153639.79	65112094886	SBIN0050636	Paid	19 Jul 2019	
674	KAHNUWAN	KOT KHAN MOHAMMAD	PARKASH SINGH	DALIP SINGH	4942.69	2436008800000085	PUNB0243600	Paid	19 Jul 2019	
675	KAHNUWAN	KOT KURDH	SATPAL SINGH	Onkar Singh	101565.56	33574258157	SBIN0007133	Paid	19 Jul 2019	
676	KAHNUWAN	KOT KURDH	TILAK RAJ	BISHAN DASS	147183.54	65073568011	SBIN0050636	Paid	19 Jul 2019	
677	KAHNUWAN	KOT TANDAL	SULAKHAN SINGH	AJIT SINGH	106208.83	65047150142	SBIN0050636	Paid	19 Jul 2019	
678	KAHNUWAN	KOT TODAR MAL	GURPAL SINGH	GURDEEP SINGH	143415.03	65115652240	SBIN0050636	Paid	19 Jul 2019	
679	KAHNUWAN	KOT TODAR MAL	NARINDER SINGH	GURDEEP SINGH	166909.00	31934117644	SBIN0001571	Paid	19 Jul 2019	
680	KAHNUWAN	KUKLA	SURINDER SINGH	BUDHI SINGH	150195.10	84798800004125	PUNB0PGB003	Paid	19 Jul 2019	
681	KAHNUWAN	KUNT	GURMEJ SINGH	CHANNA SINGH	115991.79	65118606629	SBIN0050636	Paid	19 Jul 2019	
682	KAHNUWAN	KUNT	KULWANT SINGH	JOGINDER SINGH	84929.00	2436008800005099	PUNB0243600	Paid	19 Jul 2019	
683	KAHNUWAN	KUSHALPUR	LAKHWINDER SINGH	MAHINDER SINGH	158522.36	2436008800000696	PUNB0243600	Paid	19 Jul 2019	
684	KAHNUWAN	KUSHALPUR	SATNAM SINGH	MAKHAN SINGH	16826.56	84778800019028	PUNB0PGB003	Paid	19 Jul 2019	
685	KAHNUWAN	LAKHANPUR	MELA SINGH	CHAJJA SINGH	47127.50	55107187161	SBIN0050636	Paid	19 Jul 2019	
686	KAHNUWAN	LANGAR KOT	RAJINDER KAUR	GURBACHAN SINGH	107499.98	84778800008455	PUNB0PGB003	Paid	19 Jul 2019	
687	KAHNUWAN	MALLIAN	DILBAG SINGH	SURTA SINGH	95218.30	84778800017242	PUNB0PGB003	Paid	19 Jul 2019	
688	KAHNUWAN	MALLIAN	KULWANT SINGH	SHIVDEV SINGH	91915.61	65087102849	SBIN0050636	Paid	19 Jul 2019	
689	KAHNUWAN	MALLIAN	POONAM KUMARI	SANJEEV KUMAR	46198.00	01291600005776	PSIB0000129	Paid	19 Jul 2019	
690	KAHNUWAN	MEHRE	JAGDISH RAJ	CHHAJU RAM	2757.87	84798800009573	PUNB0PGB003	Paid	19 Jul 2019	
691	KAHNUWAN	MEHRE	KEWAL SINGH	SHANKER SINGH	168556.36	84798800001526	PUNB0PGB003	Paid	19 Jul 2019	
692	KAHNUWAN	MEHRE	RASHHPAL CHAND	CHHAJU RAM	8975.55	84798800009634	PUNB0PGB003	Paid	19 Jul 2019	
693	KAHNUWAN	MEHRE	SATNAM SINGH	MUNSHA SINGH	124628.18	84798800010025	PUNB0PGB003	Paid	19 Jul 2019	
694	KAHNUWAN	MULLAWAL	JASWANT SINGH	PARTAP SINGH	11676.68	05455111004334	ORBC0100545	Paid	19 Jul 2019	
695	KAHNUWAN	MUNAN KALAN	SURINDER SINGH	KISHAN SINGH	99458.78	84778800000181	PUNB0PGB003	Paid	19 Jul 2019	
696	KAHNUWAN	NAMANA	AASA SINGH	INDER SINGH	127294.68	84778800011813	PUNB0PGB003	Paid	19 Jul 2019	
697	KAHNUWAN	NANOWAK KURDH	BACHAN SINGH	NARAYAN SINGH	127347.12	84778800007076	PUNB0PGB003	Paid	19 Jul 2019	
698	KAHNUWAN	NANOWAK KURDH	DALJIT SINGH	SHAM SINGH	81284.08	84798800002109	PUNB0PGB003	Paid	19 Jul 2019	
699	KAHNUWAN	NANOWAL KALAN	BAKHSHIS SINGH	SHIV SINGH	40553.00	84778800002363	PUNB0PGB003	Paid	19 Jul 2019	
700	KAHNUWAN	NANOWAL KALAN	SANTOKH SINGH	TARA SINGH	120780.55	84778800002521	PUNB0PGB003	Paid	19 Jul 2019	
701	KAHNUWAN	NANOWAL KALAN	SUKHDEV SINGH	NIRMAL SINGH	199390.34	84798800010627	PUNB0PGB003	Paid	19 Jul 2019	
702	KAHNUWAN	NAVIA BHAGRAN	HARPINDER SINGH	BALJIT SINGH	290.74	84798800003588	PUNB0PGB003	Paid	19 Jul 2019	
703	KAHNUWAN	NAVIA BHAGRAN	Mohan singh	Hazara Singh	40791.00	14680500000275	ucba0001468	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
704	KAHNUWAN	NAVIA BHAGRAN	sadhu ram	Rama	166057.00	14680510005934	ucba0001468	Paid	19 Jul 2019	
705	KAHNUWAN	NAVIA BHAGRAN	SUKHDEV SINGH	BALJIT SINGH	6681.82	84798800003579	PUNB0PGB003	Paid	19 Jul 2019	
706	KAHNUWAN	NUN	BALWAN SINGH	BALDEV SINGH	126099.53	84798800009412	PUNB0PGB003	Paid	19 Jul 2019	
707	KAHNUWAN	NUN	GURPREET SINGH	ANOOP SINGH	22225.49	84778800010966	PUNB0PGB003	Paid	19 Jul 2019	
708	KAHNUWAN	NUN	SUKHDEV SINGH	BALWANT SINGH	134543.29	84798800004550	PUNB0PGB003	Paid	19 Jul 2019	
709	KAHNUWAN	PANDORI MIA SINGH	BACHAN SINGH	BHAN SINGH	122279.85	65043244321	SBIN0050636	Paid	19 Jul 2019	
710	KAHNUWAN	PANDORI MIA SINGH	BALRAJ SINGH	JAGIR SINGH	80585.98	65051180579	SBIN0050636	Paid	19 Jul 2019	
711	KAHNUWAN	PANDORI MIA SINGH	GURMEET SINGH	AMARJIT SINGH	69960.51	50200013463126	HDFC0001369	Rejecetd	19 Jul 2019	Account Closed
712	KAHNUWAN	PANDORI MIA SINGH	KULDEEP SINGH	BACHAN SINGH	128890.15	65045493422	SBIN0050636	Paid	19 Jul 2019	
713	KAHNUWAN	PANDORI MIA SINGH	MANJIT SINGH	AMARJIT SINGH	124845.39	50200013463586	HDFC0001369	Paid	19 Jul 2019	
714	KAHNUWAN	PANDORI MIA SINGH	SUKHJINDER SINGH	AMARJIT SINGH	1508.24	50200013462633	HDFC0001369	Paid	19 Jul 2019	
715	KAHNUWAN	SALAHPUR	Dilbag Singh	Darshan Singh	6963.00	14680510009307	ucba0001468	Paid	19 Jul 2019	
716	KAHNUWAN	SALAHPUR	TARSEM SINGH	NIRANJAN SINGH	127232.17	65047950228	SBIN0050636	Paid	19 Jul 2019	
717	KAHNUWAN	SATHALI	GURMEJ SINGH	RACHHPAL SINGH	81369.74	84778800011266	PUNB0PGB003	Paid	19 Jul 2019	
718	KAHNUWAN	TANDAL	NIRMAL SINGH	MILKHA SINGH	55436.86	65112647506	SBIN0050636	Paid	19 Jul 2019	
719	KAHNUWAN	TESIAN	SARWAN SINGH	SALWINDER SINGH	25041.00	00681600000342	PSIB0000068	Paid	19 Jul 2019	
720	KAHNUWAN	TUGALWAL	BALWINDER SINGH	NARINJAN SINGH	670.42	55107187456	SBIN0050636	Paid	19 Jul 2019	
721	KAHNUWAN	TUGALWAL	CHARAN SINGH	KARTAR SINGH	195947.81	65230599449	SBIN0050636	Paid	19 Jul 2019	
722	KAHNUWAN	TUGALWAL	DALBIR SINGH	MANGAL SINGH	103121.86	55107190399	SBIN0050636	Paid	19 Jul 2019	
723	KAHNUWAN	TUGALWAL	GURPREET SINGH	RATTAN SINGH	82443.13	2436008800002852	PUNB0243600	Paid	19 Jul 2019	
724	KAHNUWAN	WARANCH	MANGAL SINGH	SADHU SINGH	155915.41	84778800010814	PUNB0PGB003	Paid	19 Jul 2019	
725	KAHNUWAN	WARANCH	PARSHOTAM SINGH	JAGIR SINGH	148640.00	00681600000421	PSIB0000068	Rejecetd	19 Jul 2019	Account Closed
726	KAHNUWAN	WARANCH	TARSEM SINGH	DARBARA SINGH	25774.00	05851600000074	PSIB0000585	Paid	19 Jul 2019	
727	KALANAUR	BAKSHIWAL	jaskarn singh	amrik singh	746.58	1056008800007007	punb0105600	Paid	19 Jul 2019	
728	KALANAUR	BANGOWANI	KABAL SINGH	TARLOK SINGH	104458.61	65281653320	SBIN0050671	Paid	19 Jul 2019	
729	KALANAUR	BANGOWANI	MALKEET SINGH	TARLOK SINGH	172984.25	31824545824	SBIN0002336	Paid	19 Jul 2019	
730	KALANAUR	BANGOWANI	ROOP SINGH	HARNAM SINGH	166383.60	65022917542	SBIN0050410	Paid	19 Jul 2019	
731	KALANAUR	BANGOWANI	SALAKHAN SINGH	JAGAT SINGH	36826.16	65228866604	SBIN0050410	Paid	19 Jul 2019	
732	KALANAUR	BARILA KALAN	GURDEV SINGH	KARTAR SINGH	28383.71	3347042912	CBIN0280351	Paid	19 Jul 2019	
733	KALANAUR	BHAKATPUR	PALWINDER SINGH	DEDAR SINGH	102201.75	441005030061454	UBIN0544108	Paid	19 Jul 2019	
734	KALANAUR	BHANDAL	Kulwant Singh	Amar Singh	169353.00	84538800111878	PUNB0PGB003	Paid	19 Jul 2019	
735	KALANAUR	BHIKARIWAL	GURNAIK SINGH	AVTAR SINGH	142245.00	009412454104	KKBK0004083	Rejecetd	19 Jul 2019	Account Closed

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
736	KALANAUR	BHIKARIWAL	hardeep singh	banta singh	54929.04	1056008800004213	punb0105600	Paid	19 Jul 2019	
737	KALANAUR	BHIKARIWAL	mewa singh	darshan singh	11674.24	1056008800000341	punb0105600	Paid	19 Jul 2019	
738	KALANAUR	BHIKARIWAL	SIMRATPAL SINGH	SUKHWINDER SINGH	185803.00	12571600000078	PSIB0021257	Paid	19 Jul 2019	
739	KALANAUR	BHOJRAJ	POORAN SINGH	BUDH SINGH	187513.00	3481008600006900	punb0348100	Rejecetd	19 Jul 2019	No Such Account
740	KALANAUR	BISHANKOT	GURNAM SINGH	FAUJA SINGH	99941.00	65032290518	SBIN0050063	Paid	19 Jul 2019	
741	KALANAUR	CHODA	MAAN SINGH	TARLOK SINGH	120564.45	00761600905604	PSIB0000076	Paid	19 Jul 2019	
742	KALANAUR	DALELPUR	Dalip Singh	Ganga Singh	62810.19	84538800003445	PUNB0PGB003	Paid	19 Jul 2019	
743	KALANAUR	DOSTPUR	MAHINDER SINGH	ATAR SINGH	199702.86	3437449197	CBIN0280351	Paid	19 Jul 2019	
744	KALANAUR	DOSTPUR	MOHINDER SINGH	AMAR SINGH	123220.39	30349853290	SBIN0000644	Paid	19 Jul 2019	
745	KALANAUR	DOSTPUR	PALWINDER SINGH	GURBACHAN SINGH	153548.03	05455111001593	ORBC0100545	Paid	19 Jul 2019	
746	KALANAUR	DOSTPUR	RATAN SINGH	MANGAL SINGH	92234.38	05455111002200	ORBC0100545	Paid	19 Jul 2019	
747	KALANAUR	GAGOWALI	Daljit Kaur	Jagpal singh	51698.50	84538800113502	PUNB0PGB003	Paid	19 Jul 2019	
748	KALANAUR	GAGOWALI	Prabhjit Kaur	Rashpal singh	197679.50	84538800113511	PUNB0PGB003	Paid	19 Jul 2019	
749	KALANAUR	HAKIMPUR	BALBIR SINGH	ASHA SINGH	107717.60	3472285033	CBIN0280351	Paid	19 Jul 2019	
750	KALANAUR	HAKIMPUR	Chanan Singh	Surain Singh	101917.00	84538800109457	PUNB0PGB003	Paid	19 Jul 2019	
751	KALANAUR	HAKIMPUR	GURBAG SINGH BAJWA	SUKHWANT SINGH	89540.00	3368447461	CBIN0280351	Paid	19 Jul 2019	
752	KALANAUR	HAKIMPUR	Kuldeep Singh	Amar Singh	15993.50	84538800008176	PUNB0PGB003	Paid	19 Jul 2019	
753	KALANAUR	HAKIMPUR	SUKHWINDER SINGH	JOGINDER SINGH	120695.24	1957796426	CBIN0280351	Paid	19 Jul 2019	
754	KALANAUR	JOGOWAL BADIYAN	JASWINDER SINGH	JARNAIL SINGH	158800.72	3250698960	CBIN0280351	Paid	19 Jul 2019	
755	KALANAUR	KAJIPUR	Baldev Singh	Harbans Singh	117361.00	84538800112929	PUNB0PGB003	Paid	19 Jul 2019	
756	KALANAUR	KALA GORAYIAN	Shingara Singh	Mohan Singh	62063.50	84538800009290	PUNB0PGB003	Paid	19 Jul 2019	
757	KALANAUR	KALANAUR NORTH	JASPAL SINGH	SARAIN SINGH	155553.79	31601475177	SBIN0012207	Paid	19 Jul 2019	
758	KALANAUR	KALANAUR NORTH	PARGAT SINGH	DALBIR SINGH	136931.00	6722008800002180	PUNB0672200	Paid	19 Jul 2019	
759	KALANAUR	KALANAUR SOUTH	AJIT SINGH	SWARAN SINGH	183605.00	6722008800001561	PUNB0672200	Paid	19 Jul 2019	
760	KALANAUR	KALANAUR SOUTH	BALWINDER SINGH	SOHAN SINGH	97171.92	1957762259	CBIN0280351	Paid	19 Jul 2019	
761	KALANAUR	KALANAUR SOUTH	Gurnam Kaur	Baj Bahadar Singh	137.50	84538800113238	PUNB0PGB003	Paid	19 Jul 2019	
762	KALANAUR	KALANAUR SOUTH	MALKIT SINGH	MAKHAN SINGH	185662.00	6722008800003897	PUNB0672200	Paid	19 Jul 2019	
763	KALANAUR	KALANAUR SOUTH	Puran Singh	Bawa Singh	174444.50	84538800010647	PUNB0PGB003	Paid	19 Jul 2019	
764	KALANAUR	KALANAUR SOUTH	Rajinder Kaur	Sardool Singh	163990.00	84538800114547	PUNB0PGB003	Paid	19 Jul 2019	
765	KALANAUR	KAMALAPUR JATTAN	Hardial Singh	Puran Singh	170956.00	84768800014413	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
766	KALANAUR	KHAIRA KOTLI	bhupinder deep singh	kulwant singh	177315.93	1056008800004550	punb0105600	Paid	19 Jul 2019	
767	KALANAUR	KHAIRA KOTLI	Jagir Singh	Teja Singh	176535.00	84768800006238	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
768	KALANAUR	KHUSHIPUR	Harpal Singh	Mohinder Singh	157755.00	8453880011832	punb0pgb003	Paid	19 Jul 2019	
769	KALANAUR	KOTLA MUGLA	Diwan Singh	Harbhajan Singh	43709.00	84538800005966	PUNB0PGB003	Paid	19 Jul 2019	
770	KALANAUR	KOTLA MUGLA	PARKASH SINGH	TEJA SINGH	91758.82	1957705132	CBIN0280351	Paid	19 Jul 2019	
771	KALANAUR	KUKAR	DILBAG SINGH	KUNAN SINGH	159012.47	84618800005633	PUNB0PGB003	Paid	19 Jul 2019	
772	KALANAUR	KUNJAR	MAHINDER SINGH	SADHU SINGH	101821.87	65053067119	SBIN0050410	Paid	19 Jul 2019	
773	KALANAUR	LAKHAN KHURD	JARNAIL SINGH	SARDAR SINGH	92025.21	11077570968	SBIN0000644	Rejecetd	19 Jul 2019	Account Closed
774	KALANAUR	LOOPA	Harwant Singh	Partap Singh	172946.00	84538800108467	PUNB0PGB003	Paid	19 Jul 2019	
775	KALANAUR	MAHAL	AMRIK SINGH	MANOHAR SINGH	52478.39	05455110000850	ORBC0100545	Paid	19 Jul 2019	
776	KALANAUR	MALOGILL	Kashmir Singh	Balwant Singh	191315.00	84538800007520	PUNB0PGB003	Paid	19 Jul 2019	
777	KALANAUR	MALOGILL	PARSHOTAM SINGH	BALKAR SINGH	15789.00	01091600002239	PSIB0000109	Paid	19 Jul 2019	
778	KALANAUR	MANEPUR	bashir masih	gulam masih	146967.00	1056008800006789	punb0105600	Paid	19 Jul 2019	
779	KALANAUR	MANEPUR	JOGINDER SINGH	jassa singh	81856.00	1056008800004985	punb0105600	Paid	19 Jul 2019	
780	KALANAUR	MANEPUR	ranjit singh	joginder singh	188953.00	1056008800005009	punb0105600	Paid	19 Jul 2019	
781	KALANAUR	MIRKCHANA	BALDEV SINGH	PARTAP SINGH	106705.10	535905030061118	UBIN0553590	Paid	19 Jul 2019	
782	KALANAUR	MIRKCHANA	KULDEEP SINGH	PARTAP SINGH	111762.00	05201600005175	psib0000520	Paid	19 Jul 2019	
783	KALANAUR	MODH	ajit singh	darbara singh	186169.00	1056008800006460	punb0105600	Paid	19 Jul 2019	
784	KALANAUR	NANOHARNI	Lakhwinder Kaur	Virsa Singh	52992.00	84538800007362	PUNB0PGB003	Paid	19 Jul 2019	
785	KALANAUR	NARAWALI	dalbir singh	gulzar singh	142269.33	1056008800005285	punb0105600	Paid	19 Jul 2019	
786	KALANAUR	PAKEEVA	SUKHDEV SINGH	CHANNAN SINGH	193918.52	535905030062099	UBIN0553590	Paid	19 Jul 2019	
787	KALANAUR	PANGVA	Balkar Singh	Kashmir Singh	58908.00	84538800007867	PUNB0PGB003	Paid	19 Jul 2019	
788	KALANAUR	PEDUWAL	Kulwant Singh	Kartar Singh	109528.00	84538800007821	PUNB0PGB003	Paid	19 Jul 2019	
789	KALANAUR	PINDI SAIDYAN	Gurmukh Singh	Dalip Singh	102053.00	84538800114325	PUNB0PGB003	Paid	19 Jul 2019	
790	KALANAUR	PINDI SAIDYAN	Nirmal Singh	Dalip Singh	66876.00	84538800114316	PUNB0PGB003	Paid	19 Jul 2019	
791	KALANAUR	ROSE	BALKAR SINGH	CHANAN SINGH	83614.00	1957814754	CBIN0280351	Paid	19 Jul 2019	
792	KALANAUR	RULIANA	JOGINDER SINGH	CHANAN SINGH	119663.00	05201600005272	psib0000520	Paid	19 Jul 2019	
793	KALANAUR	SARJE CHACK	Dilbagh Singh	Bhagwant Singh	1812.33	84538800003287	PUNB0PGB003	Paid	19 Jul 2019	
794	KALANAUR	SHARI	NIRMAL SINGH	SWARAN SINGH	100379.15	441005030061728	UBIN0544108	Paid	19 Jul 2019	
795	KALANAUR	SHEIKH KABIR	shawran kaur	harnam singh	166280.28	1056008800000758	punb0105600	Paid	19 Jul 2019	
796	KALANAUR	VIRK	AMARJEET SINGH	NAND SINGH VIRK	108224.74	65062475414	SBIN0050671	Paid	19 Jul 2019	
797	NAUSHERA MAJJA SINGH	BEHBAL CHAK	DIDAR SINGH	JAGIR SINGH	197705.12	65178240617	SBIN0050410	Paid	19 Jul 2019	
798	NAUSHERA MAJJA SINGH	BEHBAL CHAK	KULWINDER KAUR	AMRIK SINGH	23329.79	84728800070848	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
799	NAUSHERA MAJJA SINGH	BEHBAL CHAK	RANJIT SINGH	SHIV SINGH	104296.65	84728800064962	PUNB0PGB003	Paid	19 Jul 2019	
800	NAUSHERA MAJJA SINGH	BEHBAL CHAK	RAVAIL SINGH	PARAMJIT SINGH	138592.51	84728800065509	PUNB0PGB003	Paid	19 Jul 2019	
801	NAUSHERA MAJJA SINGH	BEHBAL CHAK	SUCHA SINGH	KASHMIR SINGH	73236.30	84728800068296	PUNB0PGB003	Paid	19 Jul 2019	
802	NAUSHERA MAJJA SINGH	BIDHIPUR	BALBIR SINGH	GURDIT SINGH	15333.03	05455111004297	ORBC0100545	Paid	19 Jul 2019	
803	NAUSHERA MAJJA SINGH	BIDHIPUR	KARNAIL SINGH	SWARN SINGH	121214.93	65123377384	SBIN0050671	Rejecetd	19 Jul 2019	Account Closed
804	NAUSHERA MAJJA SINGH	BIDHIPUR	SATNAM SINGH	HAZARA SINGH	100107.06	05455111003023	ORBC0100545	Paid	19 Jul 2019	
805	NAUSHERA MAJJA SINGH	BIDHIPUR	SUKHRAJ SINGH	BACHAN SINGH	92775.73	0137008800003248	PUNB0013700	Rejecetd	19 Jul 2019	Account Closed
806	NAUSHERA MAJJA SINGH	BUTTAR KALAN	SUKHJINDER SINGH	SHRAM SINGH	182284.00	01291600005366	PSIB0000129	Paid	19 Jul 2019	
807	NAUSHERA MAJJA SINGH	CHAK BHANGWAN	NARINDER SINGH	CHANAN SINGH	10032.34	34465376733	SBIN0002336	Paid	19 Jul 2019	
808	NAUSHERA MAJJA SINGH	CHEENA RAIL WALA	AJIT SINGH	DYAL SINGH	96027.70	84728800067774	PUNB0PGB003	Paid	19 Jul 2019	
809	NAUSHERA MAJJA SINGH	CHEENA RAIL WALA	HARJINDER SINGH	BUA SINGH	58358.21	84728800067808	PUNB0PGB003	Paid	19 Jul 2019	
810	NAUSHERA MAJJA SINGH	CHEENA RAIL WALA	JAGIR SINGH	BASANT SINGH	158591.25	84728800064731	PUNB0PGB003	Paid	19 Jul 2019	
811	NAUSHERA MAJJA SINGH	CHEENA RAIL WALA	NARINDER SINGH	GURDEEP SINGH	168029.28	65151797316	SBIN0050410	Paid	19 Jul 2019	
812	NAUSHERA MAJJA SINGH	CHEENA RAIL WALA	SUKHWINDER SINGH	JASSA SIN	71990.79	84728800068588	PUNB0PGB003	Paid	19 Jul 2019	
813	NAUSHERA MAJJA SINGH	CHEENA RAIT WALA	MUKHTAR SINGH	AJIT SINGH	1287.00	2471008800003542	PUNB0247100	Paid	19 Jul 2019	
814	NAUSHERA MAJJA SINGH	CHEENA RAIT WALA	SAVINDER KAUR	BAWA SINGH	121039.47	55107189544	SBIN0050636	Paid	19 Jul 2019	
815	NAUSHERA MAJJA SINGH	DEHRIWAL DROGA	ROOP SINGH	BUDHA SINGH	152995.00	2471008600004343	PUNB0247100	Paid	19 Jul 2019	
816	NAUSHERA MAJJA SINGH	DEHRIWAL DROGA	SALWINDER SINGH	AMAR SINGH	176320.17	65085643177	SBIN0050636	Paid	19 Jul 2019	
817	NAUSHERA MAJJA SINGH	DHARIWAL BHOJHA	satpal	SADHU RAM	3562.00	2471008800002279	PUNB0247100	Paid	19 Jul 2019	
818	NAUSHERA MAJJA SINGH	DHARIWAL KALAN	GURCHARAN SINGH	MEHANGA SINGH	153408.04	535805030061209	UBIN0553581	Paid	19 Jul 2019	
819	NAUSHERA MAJJA SINGH	DHARIWAL KALAN	GURDEV SINGH	SURTA SINGH	92074.20	535805030060098	UBIN0553581	Paid	19 Jul 2019	
820	NAUSHERA MAJJA SINGH	DHARIWAL KALAN	RATTAN SINGH	JAWAND SINGH	41571.79	535805030060025	UBIN0553581	Rejecetd	19 Jul 2019	Account Closed

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
821	NAUSHERA MAJJA SINGH	DULUANA	HARBANS SINGH	FAUJA SINGH	182825.70	65050337179	SBIN0050636	Paid	19 Jul 2019	
822	NAUSHERA MAJJA SINGH	FAIJULA CHAK	DAVINDER SINGH	SUCHA SINGH	124953.70	84728800070857	PUNB0PGB003	Paid	19 Jul 2019	
823	NAUSHERA MAJJA SINGH	FAIJULA CHAK	PRITAM SINGH	SOHAN SINGH	12748.94	84728800067011	PUNB0PGB003	Paid	19 Jul 2019	
824	NAUSHERA MAJJA SINGH	GADARHIYAN	GURMEET SINGH	SADHU SINGH	103994.59	65089632615	SBIN0050410	Paid	19 Jul 2019	
825	NAUSHERA MAJJA SINGH	GADARHIYAN	MEHAK SINGH	HARDEEP SINGH	49629.28	65277887559	SBIN0010668	Rejecetd	19 Jul 2019	Account Closed
826	NAUSHERA MAJJA SINGH	GADARHIYAN	sukhwinder singh	teja singh	198963.00	00641600006686	psib0000064	Paid	19 Jul 2019	
827	NAUSHERA MAJJA SINGH	GHUMAN KALAN	JAGIR SINGH	BANTA SINGH	157205.76	84728800063787	PUNB0PGB003	Paid	19 Jul 2019	
828	NAUSHERA MAJJA SINGH	GHUMAN KALAN	jarnail singh	sham singh	150506.00	00641600006519	psib0000064	Paid	19 Jul 2019	
829	NAUSHERA MAJJA SINGH	GHUMAN KALAN	KAWALJIT SINGH	ROOP SINGH	145348.58	84728800070343	PUNB0PGB003	Paid	19 Jul 2019	
830	NAUSHERA MAJJA SINGH	GHUMAN KHURD	AMRIK SINGH	TARA SINGH	192971.00	65253298980	SBIN0050063	Rejecetd	19 Jul 2019	No Such Account
831	NAUSHERA MAJJA SINGH	GHUMAN KHURD	kashmir singh	hajara singh	28.00	09461600000138	PSIB0020946	Rejecetd	19 Jul 2019	Account Closed
832	NAUSHERA MAJJA SINGH	GHUMAN KHURD	NIRMAL SINGH	DALIP SINGH	193532.98	84728800063909	PUNB0PGB003	Paid	19 Jul 2019	
833	NAUSHERA MAJJA SINGH	GHUMAN KHURD	NIRMAL SINGH	DALIP SINGH	1200.00	65282235595	SBIN0050410	Paid	19 Jul 2019	
834	NAUSHERA MAJJA SINGH	GHUMAN KHURD	TARSEM SINGH	ROOP SINGH	51396.55	84728800060461	PUNB0PGB003	Paid	19 Jul 2019	
835	NAUSHERA MAJJA SINGH	GILL	MALOOK SINGH	LABH SINGH	103676.65	65279921883	SBIN0010668	Paid	19 Jul 2019	
836	NAUSHERA MAJJA SINGH	JOHAL NANGAL	KULWANT SINGH	ARJUN SINGH	133713.28	84728800061983	PUNB0PGB003	Paid	19 Jul 2019	
837	NAUSHERA MAJJA SINGH	JOHAL NANGAL	RATAN SINGH	DHIRTA SINGH	199043.53	84728800063273	PUNB0PGB003	Paid	19 Jul 2019	
838	NAUSHERA MAJJA SINGH	KAILAY KALAN	HARCHARAN SINGH	SULAKHAN S	168.58	84728800066580	PUNB0PGB003	Paid	19 Jul 2019	
839	NAUSHERA MAJJA SINGH	KAILAY KALAN	LAKHWINDER SINGH	GURDIAL SINGH	6668.00	09461600000041	PSIB0020946	Paid	19 Jul 2019	
840	NAUSHERA MAJJA SINGH	KAILAY KALAN	ROOP SINGH	PRITAM SINGH	178692.79	84728800065253	PUNB0PGB003	Paid	19 Jul 2019	
841	NAUSHERA MAJJA SINGH	KAILAY KALAN	SUKHWINDER SINGH	GURDIAL SINGH	6440.00	09461600000040	PSIB0020946	Paid	19 Jul 2019	
842	NAUSHERA MAJJA SINGH	KAILAY KALAN	TARLOK SINGH	HARDIP SINGH	166666.55	84728800066988	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
843	NAUSHERA MAJJA SINGH	KALER KALAN	CHARAN SINGH	KARNAIL SINGH	129211.96	535805030060826	UBIN0553581	Paid	19 Jul 2019	
844	NAUSHERA MAJJA SINGH	KALER KALAN	JAGIR SINGH	NAZAR SINGH	50101.84	30691010698	SBIN0002336	Paid	19 Jul 2019	
845	NAUSHERA MAJJA SINGH	KALER KALAN	JARNAIL SINGH	BUDH SINGH	78482.07	84728800063237	PUNB0PGB003	Paid	19 Jul 2019	
846	NAUSHERA MAJJA SINGH	KALER KALAN	KARNAIL SINGH	BUDH SINGH	139970.41	84728800063246	PUNB0PGB003	Paid	19 Jul 2019	
847	NAUSHERA MAJJA SINGH	KALER KALAN	KUJINDER KAUR	SUKHWINDER SINGH	5193.22	84728800005985	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
848	NAUSHERA MAJJA SINGH	KALER KALAN	RACHHPAL SINGH	DALIP SINGH	188198.00	09621600000076	PSIB0020962	Paid	19 Jul 2019	
849	NAUSHERA MAJJA SINGH	KALER KALAN	RATTAN LAL	HARI CHAND	46106.66	0137008800000995	PUNB0013700	Paid	19 Jul 2019	
850	NAUSHERA MAJJA SINGH	KALER KALAN	SATNAM SINGH	TEJA SINGH	185478.00	09621600000098	PSIB0020962	Paid	19 Jul 2019	
851	NAUSHERA MAJJA SINGH	KALER KHURD	BALDEV SINGH	SURJAN SINGH	135860.08	84728800063060	PUNB0PGB003	Paid	19 Jul 2019	
852	NAUSHERA MAJJA SINGH	KALER KHURD	NAVPREET SINGH	BALWINDER SINGH	51995.00	09621600000137	PSIB0020962	Paid	19 Jul 2019	
853	NAUSHERA MAJJA SINGH	KALER KHURD	SUBA SINGH	SURJAN SINGH	139008.89	84728800067473	PUNB0PGB003	Paid	19 Jul 2019	
854	NAUSHERA MAJJA SINGH	KALER KHURD	SWARAN SINGH	SATNAM SINGH	195701.00	09621600000081	PSIB0020962	Paid	19 Jul 2019	
855	NAUSHERA MAJJA SINGH	KALU SOHAL	KULWANT SINGH	KHAJAN SINGH	166582.00	2471008800001465	PUNB0247100	Paid	19 Jul 2019	
856	NAUSHERA MAJJA SINGH	KHAN PYARA	JAGIR SINGH	BAHADUR SINGH	180859.84	84728800067075	PUNB0PGB003	Paid	19 Jul 2019	
857	NAUSHERA MAJJA SINGH	KOT BUDDA	BALKAR SINGH	SOHAN SINGH	107845.00	2471008600004282	PUNB0247100	Paid	19 Jul 2019	
858	NAUSHERA MAJJA SINGH	KOT BUDDA	PRITAM SINGH	INDER SINGH	94635.00	2471008600003742	PUNB0247100	Paid	19 Jul 2019	
859	NAUSHERA MAJJA SINGH	KOT BUDDA	SWARAN SINGH	GURBACHAN SIN	169961.00	2471008800001012	PUNB0247100	Paid	19 Jul 2019	
860	NAUSHERA MAJJA SINGH	KOT FARIDI	MANINDER PAL SINGH	JAGMOHAN SINGH	3953.02	84728800063042	PUNB0PGB003	Paid	19 Jul 2019	
861	NAUSHERA MAJJA SINGH	KOTLA CHAHAL	dilbag singh	mahinder singh	100307.00	00641600006774	psib0000064	Paid	19 Jul 2019	
862	NAUSHERA MAJJA SINGH	MALIYAN FAKIRA	PARKASH SINGH	VASAN SINGH	51860.00	535805030061207	UBIN0553581	Paid	19 Jul 2019	
863	NAUSHERA MAJJA SINGH	MULEYANWAL	SUKHRAM SINGH	GIAN SINGH	174514.69	11845111003252	ORBC0101184	Paid	19 Jul 2019	
864	NAUSHERA MAJJA SINGH	PASNAWAL	MANGAL SINGH	INDER SINGH	156130.37	535805030060880	UBIN0553581	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
865	NAUSHERA MAJJA SINGH	RAJADA	BALBIR KAUR	AVTAR SINGH	200000.00	2471008800003223	PUNB0247100	Rejecetd	19 Jul 2019	Account Closed
866	NAUSHERA MAJJA SINGH	RAJADA	BIR SINGH	NARAIN SINGH	132399.00	0396008600005818	PUNB0039600	Paid	19 Jul 2019	
867	NAUSHERA MAJJA SINGH	RAJADA	DALBIR SINGH	MUNSI	156064.00	3501008800016101	PUNB0350100	Paid	19 Jul 2019	
868	NAUSHERA MAJJA SINGH	RAJADA	DHARM SINGH	CHANAN SINGH	69096.00	10776246062	SBIN0001571	Rejecetd	19 Jul 2019	Account Closed
869	NAUSHERA MAJJA SINGH	RAJADA	PRATAP SINGH	NARAIN SINGH	189513.00	0396008800003018	PUNB0039600	Paid	19 Jul 2019	
870	NAUSHERA MAJJA SINGH	RAJADA	SALWINDER SINGH	GANGA SINGH	153709.99	65169687452	SBIN0050636	Paid	19 Jul 2019	
871	NAUSHERA MAJJA SINGH	SATKOHA	GURJINDER PAL SINGH	HARDEV singh	3672.78	84728800065749	PUNB0PGB003	Paid	19 Jul 2019	
872	NAUSHERA MAJJA SINGH	SATKOHA	JAGJIT SINGH	JASWANT SINGH	153514.73	84728800071324	PUNB0PGB003	Paid	19 Jul 2019	
873	NAUSHERA MAJJA SINGH	SATKOHA	RAJINDER KAUR	KABUL SINGH	127035.61	84728800060902	PUNB0PGB003	Paid	19 Jul 2019	
874	NAUSHERA MAJJA SINGH	SATKOHA	SIMRANJIT KAUR	SAWINDER SINGH	195188.12	84728800062821	PUNB0PGB003	Paid	19 Jul 2019	
875	NAUSHERA MAJJA SINGH	SEKHWAN	BALBIR SINGH	DIDAR SINGH	164676.11	11077572626	SBIN0000644	Paid	19 Jul 2019	
876	NAUSHERA MAJJA SINGH	SEKHWAN	hardyal singh	charan singh	41737.00	2471008600003441	PUNB0247100	Paid	19 Jul 2019	
877	NAUSHERA MAJJA SINGH	SEKHWAN	LAKHWINDER SINGH	JAGIR SINGH	100692.82	65045787003	SBIN0050636	Paid	19 Jul 2019	
878	NAUSHERA MAJJA SINGH	SEKHWAN	MALKIAT SINGH	SANGAT SINGH	74692.00	20331529449	ALLA0210640	Paid	19 Jul 2019	
879	NAUSHERA MAJJA SINGH	SEKHWAN	PRITPAL SINGH	SANGAT SINGH	107262.00	04895115002486	orbc0100489	Paid	19 Jul 2019	
880	NAUSHERA MAJJA SINGH	SEKHWAN	SUKHWANT SINGH	GURBAX SING	22646.00	2471008800003481	PUNB0247100	Rejecetd	19 Jul 2019	Account Closed
881	NAUSHERA MAJJA SINGH	SEKHWAN	TARSEM SINGH	DARSHAN SINGH	19747.00	2471008800000219	PUNB0247100	Rejecetd	19 Jul 2019	Account Closed
882	NAUSHERA MAJJA SINGH	SIDHWAN	BALKAR SINGH	WASAN SINGH	133361.00	535805030061292	UBIN0553581	Paid	19 Jul 2019	
883	NAUSHERA MAJJA SINGH	SIDHWAN	jagtar singh	vasan singh	159705.00	00641600006916	psib0000064	Paid	19 Jul 2019	
884	NAUSHERA MAJJA SINGH	SUCHETGARH	DARSHAN KAUR	GURBAKHASH SINGH	44421.28	55129855545	SBIN0050410	Paid	19 Jul 2019	
885	NAUSHERA MAJJA SINGH	SUCHETGARH	DHARMINDER SINGH	HARBHAJAN SINGH	189673.41	84728800070422	PUNB0PGB003	Paid	19 Jul 2019	
886	NAUSHERA MAJJA SINGH	SUCHETGARH	SUBEG SINGH	TARA SINGH	64035.79	55129858433	SBIN0050410	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
887	NAUSHERA MAJJA SINGH	TATLE	BALJIT SINGH	KARTAR	164050.00	0396008600005562	PUNB0039600	Paid	19 Jul 2019	
888	NAUSHERA MAJJA SINGH	TATLE	LAKHWINDER SINGH	SARDARA SINGH	101823.48	65050605323	SBIN0050410	Paid	19 Jul 2019	
889	NAUSHERA MAJJA SINGH	TATLE	MAJOR SINGH	MANGAL SINGH	93268.00	2471008800004532	PUNB0247100	Paid	19 Jul 2019	
890	NAUSHERA MAJJA SINGH	TATLE	SATNAM SINGH	JAGIR SINGH	186722.00	2471008800001155	PUNB0247100	Paid	19 Jul 2019	
891	NAUSHERA MAJJA SINGH	THAKAR SANDHU	DHARAM SINGH	MUNSHA SINGH	144405.82	31442102704	SBIN0002336	Paid	19 Jul 2019	
892	NAUSHERA MAJJA SINGH	THAKAR SANDHU	KARNAIL SINGH	JIWAN SINGH	61545.83	65019785268	SBIN0050636	Paid	19 Jul 2019	
893	NAUSHERA MAJJA SINGH	THAKAR SANDHU	NAJAR SINGH	SOHAN SINGH	92013.00	2471008800001304	PUNB0247100	Paid	19 Jul 2019	
894	NAUSHERA MAJJA SINGH	THAKAR SANDHU	SATNAM SINGH	RAM SINGH	142618.00	2471008800002507	PUNB0247100	Paid	19 Jul 2019	
895	NAUSHERA MAJJA SINGH	THIKRIWAL	BACHAN SINGH	KARTAR SINGH	104296.69	65084963288	SBIN0050636	Paid	19 Jul 2019	
896	NAUSHERA MAJJA SINGH	THIKRIWAL	KARAM SINGH	FAUJA SINGH	143114.00	30925949159	SBIN0001571	Paid	19 Jul 2019	
897	NAUSHERA MAJJA SINGH	THIKRIWAL	PAL SINGH	NARIAN SINGH	193179.67	65227343787	SBIN0050636	Paid	19 Jul 2019	
898	NAUSHERA MAJJA SINGH	THIKRIWAL	SATNAM SINGH	SANTOKH SINGH	129020.52	50200022397385	HDFC0001369	Paid	19 Jul 2019	
899	NAUSHERA MAJJA SINGH	THIKRIWAL	SAWINDER SINGH	CHANCHAL SINGH	52141.57	55107191440	SBIN0050636	Paid	19 Jul 2019	
900	QADIAN	AULAKH	BALWINDER SINGH	MEHNGA SINGH	50907.00	20331513892	ALLA0210640	Paid	19 Jul 2019	
901	QADIAN	AULAKH	BHUPINDER SINGH	DARA SINGH	4116.00	1192008800004069	PUNB0119200	Paid	19 Jul 2019	
902	QADIAN	AULAKH	FUMMAN SINGH	UJAGAR SINGH	99077.35	05455111003139	ORBC0100545	Rejecetd	19 Jul 2019	Account Closed
903	QADIAN	AULAKH	JAGTAR SINGH	SUCHA SINGH	101410.78	65228849805	SBIN0050636	Paid	19 Jul 2019	
904	QADIAN	AULAKH	Mahinga SINGH	BISHAN SINGH	135789.30	00621600010114	PSIB0000062	Paid	19 Jul 2019	
905	QADIAN	AULAKH	RASHPAL SINGH	PISHORA SINGH	13491.78	2436008800002560	PUNB0243600	Rejecetd	19 Jul 2019	Account Closed
906	QADIAN	AULAKH	SATINDERJIT SINGH	SARDOOL SINGH	163677.70	00621600010219	PSIB0000062	Paid	19 Jul 2019	
907	QADIAN	AULAKH	SATNAM SINGH	SHIV SINGH	146167.45	65110090600	SBIN0050636	Paid	19 Jul 2019	
908	QADIAN	BADURPUR RAJOA	AJIT SINGH	UJAGAR SINGH	75061.95	84738800005627	PUNB0PGB003	Paid	19 Jul 2019	
909	QADIAN	BADURPUR RAJOA	MANGAL SINGH	KARTAR SINGH	190348.50	84738800089030	PUNB0PGB003	Paid	19 Jul 2019	
910	QADIAN	BADURPUR RAJOA	NAUNIHAL SINGH	DARSHAN SINGH	105053.00	84738800006200	PUNB0PGB003	Paid	19 Jul 2019	
911	QADIAN	BADURPUR RAJOA	SURJEET SINGH	BUTA SINGH	160610.00	1192008800001938	PUNB0119200	Paid	19 Jul 2019	
912	QADIAN	BADURPUR RAJOA	SURJIT KAUR	HARJINDER SINGH	72660.00	1192008800008205	PUNB0119200	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
913	QADIAN	BARIAR	PRITAM SINGH	KARTAR SINGH	99772.01	84628800009098	PUNB0PGB003	Paid	19 Jul 2019	
914	QADIAN	BARIAR	SURJIT SINGH	PIARA SINGH	161352.00	31711121348	SBIN0001571	Paid	19 Jul 2019	
915	QADIAN	BASRAI	GURJIT SINGH	RANDHIR SINGH	145232.04	65133958561	SBIN0050636	Paid	19 Jul 2019	
916	QADIAN	BASRAI	jasbir kaur	JOGINDER SINGH	173.68	0396008800007315	PUNB0039600	Paid	19 Jul 2019	
917	QADIAN	BASRAI	RAM SINGH	BURH SINGH	179712.00	33312420406	SBIN0001571	Paid	19 Jul 2019	
918	QADIAN	BHAGIA	HARWANT SINGH	HARBHAJAN SINGH	130022.00	30941381390	SBIN0001571	Paid	19 Jul 2019	
919	QADIAN	BHAGIA	RATTAN SINGH	GURDAS SINGH	111407.00	30265042286	SBIN0001571	Paid	19 Jul 2019	
920	QADIAN	BHAM	BACHAN SINGH	BHAGAT SINGH	107300.00	1192008600005675	PUNB0119200	Paid	19 Jul 2019	
921	QADIAN	BHAM	HARJIT SINGH	JAGIR SINGH	176754.00	2436008800004799	PUNB0243600	Paid	19 Jul 2019	
922	QADIAN	BHAMRI	AMAR SINGH	Dara Singh	192747.85	30329140715	SBIN0007133	Paid	19 Jul 2019	
923	QADIAN	BHAMRI	GULJAR SINGH	BISHAN SINGH	40031.90	00621600002001	PSIB0000062	Paid	19 Jul 2019	
924	QADIAN	BHAMRI	PARGAT SINGH	BHAJAN SINGH	72240.45	00621600002017	PSIB0000062	Paid	19 Jul 2019	
925	QADIAN	BHARTH	GURNAM SINGH	ROOR SINGH	106889.00	1192008600006221	PUNB0119200	Paid	19 Jul 2019	
926	QADIAN	BHARTH	JASWANT SINGH	MAKHAN SINGH	157555.00	1192008800002016	PUNB0119200	Paid	19 Jul 2019	
927	QADIAN	BHARTH	JASWINDER SINGH	ANANT SINGH	153043.00	1192008600006692	PUNB0119200	Paid	19 Jul 2019	
928	QADIAN	BHARTH	SATNAM SINGH	MOHAN SINGH	5800.00	1192008800003079	PUNB0119200	Paid	19 Jul 2019	
929	QADIAN	BHELUWAAL	GURNAM SINGH	HAJARA SINGH	59261.00	20331498589	ALLA0210640	Paid	19 Jul 2019	
930	QADIAN	BHET	GURWINDER SINGH	BALKAR SINGH	171954.59	65123099359	SBIN0050636	Paid	19 Jul 2019	
931	QADIAN	BHET	NISHAN SINGH	Didar Singh	17842.66	30956901164	SBIN0007133	Paid	19 Jul 2019	
932	QADIAN	BHITEWAD	JATINDER SINGH	KULWANT SINGH	950.28	3501008800013964	PUNB0350100	Paid	19 Jul 2019	
933	QADIAN	BHITEWAD	LAKHWINDER SINGH	KULWANT SINGH	18165.00	3501008800013973	PUNB0350100	Paid	19 Jul 2019	
934	QADIAN	CHAK WASAN	NIRMAL SINGH	KHAJAN SINGH	41161.00	1192008800003723	PUNB0119200	Rejecetd	19 Jul 2019	Account Closed
935	QADIAN	CHEEMA	KULDEEP SINGH	KARNAIL SINGH	159861.57	3501008800000061	PUNB0350100	Paid	19 Jul 2019	
936	QADIAN	CHEEMA	TARSEM SINGH	KUNDAN SINGH	167041.00	31493713713	SBIN0001571	Paid	19 Jul 2019	
937	QADIAN	DALA	GURDIAL SINGH	CHANAN SINGH	149074.02	3501008800004650	PUNB0350100	Paid	19 Jul 2019	
938	QADIAN	DALA	GURMEET SINGH	AJIT SINGH	93124.66	3501008800004085	PUNB0350100	Paid	19 Jul 2019	
939	QADIAN	DALA	KASMIR SINGH	FAUZA SINGH	112092.99	65072728307	SBIN0050636	Paid	19 Jul 2019	
940	QADIAN	DALA	SUKHDEV SINGH	BAWA SINGH	73902.97	65078436363	SBIN0050636	Paid	19 Jul 2019	
941	QADIAN	DALA	TIKKA SINGH	SUKHNINDER SINGH	131076.00	0396008800001278	PUNB0039600	Paid	19 Jul 2019	
942	QADIAN	DHANDE	NIRMAL SINGH	BALWANT SINGH	86468.00	1192008600004199	PUNB0119200	Paid	19 Jul 2019	
943	QADIAN	DHANDOI	GUPAL SINGH	BHAGAT SINGH	97147.56	84628800011325	PUNB0PGB003	Paid	19 Jul 2019	
944	QADIAN	DHANDOI	JAGTAR SINGH	SEWA SINGH	103450.00	30189617082	SBIN0001571	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
945	QADIAN	DHANDOI	SUKHDEV SINGH	AJIT SINGH	134699.72	84628800006888	PUNB0PGB003	Paid	19 Jul 2019	
946	QADIAN	DHANDOI	WASHN SINGH	MALLA SINGH	111748.93	84628800002527	PUNB0PGB003	Paid	19 Jul 2019	
947	QADIAN	DHAPAI	MAHINGA SINGH	SAWARAN SINGH	109098.00	0396008800005168	PUNB0039600	Paid	19 Jul 2019	
948	QADIAN	DHAPAI	RANJIT SINGH	PRITAM SINGH	48911.00	20331405139	ALLA0210640	Paid	19 Jul 2019	
949	QADIAN	DHAPAI	SATNAM SINGH	SAROOP SINGH	168053.99	65264166597	SBIN0050636	Paid	19 Jul 2019	
950	QADIAN	DHARIWAL	HARPAL SINGH	BALDEV SINGH	139895.00	99999001682	ALLA0210168	Rejecetd	19 Jul 2019	No Such Account
951	QADIAN	DHARIWAL	RAM SINGH	PRITAM SINGH	44523.00	3501008600001686	PUNB0350100	Paid	19 Jul 2019	
952	QADIAN	DHIRA	MAKHAN SINGH	HAZARA SINGH	104770.14	84628800004570	PUNB0PGB003	Paid	19 Jul 2019	
953	QADIAN	DHIROWAL	AMARJIT SINGH	JARNAIL SINGH	164411.50	84738800087829	PUNB0PGB003	Paid	19 Jul 2019	
954	QADIAN	DHIROWAL	LUKHBIR SINGH	SOHAN SINGH	164764.00	84738800007555	PUNB0PGB003	Paid	19 Jul 2019	
955	QADIAN	DHIROWAL	SAROOP SINGH	KUNAN SINGH	20230.70	65057513457	SBIN0016141	Paid	19 Jul 2019	
956	QADIAN	DHIROWAL	SUKHJINDER SINGH	KUNNAN SINGH	145747.73	65057512318	SBIN0016141	Paid	19 Jul 2019	
957	QADIAN	DOLATPUR	DILBAG SINGH	HARBHAJAN SINGH	4342.41	84518800008622	PUNB0PGB003	Paid	19 Jul 2019	
958	QADIAN	DOLATPUR	SUKHWANT KAUR	GURMEJ SINGH	81124.26	3501008800008814	PUNB0350100	Paid	19 Jul 2019	
959	QADIAN	DUNIA SANDHU	AMRIK SINGH	BALWANT SINGH	6841.00	3501008800003970	PUNB0350100	Paid	19 Jul 2019	
960	QADIAN	DUNIA SANDHU	BALWANT SINGH	SOHAN SINGH	180461.68	3501008800003280	PUNB0350100	Paid	19 Jul 2019	
961	QADIAN	DUNIA SANDHU	MAHINDER SINGH	CHANNA SINGH	151947.35	65077915664	SBIN0050636	Paid	19 Jul 2019	
962	QADIAN	DUNIA SANDHU	MANJIT SINGH	BHAN SINGH	145979.11	3501008800000137	PUNB0350100	Paid	19 Jul 2019	
963	QADIAN	DUNIA SANDHU	RAJINDER SINGH	DALBIR SINGH	113536.10	65210215630	SBIN0050636	Paid	19 Jul 2019	
964	QADIAN	DUNIA SANDHU	RAVEL SINGH	SWARAN SINGH	3540.19	3501008800008081	PUNB0350100	Paid	19 Jul 2019	
965	QADIAN	GILL BOB	MAHINDER SINGH	FAKEER SINGH	183139.00	33299737651	SBIN0001571	Paid	19 Jul 2019	
966	QADIAN	HARCHOWAL	CHARAN KAUR	CHANAN SINGH	55913.00	00621600000087	PSIB0000062	Paid	19 Jul 2019	
967	QADIAN	HARCHOWAL	DALJIT SINGH	SHIV SINGH	164270.00	2436008800005637	PUNB0243600	Paid	19 Jul 2019	
968	QADIAN	HARCHOWAL	KULDEEP SINGH	TARSHAM SINGH	100707.00	0396008800000507	PUNB0039600	Paid	19 Jul 2019	
969	QADIAN	HARCHOWAL	MOHAN SINGH	BANTA SINGH	170564.35	00621600010133	PSIB0000062	Paid	19 Jul 2019	
970	QADIAN	HARPURA	BACHAN SINGH	LABH SINGH	115145.39	84628800002819	PUNB0PGB003	Paid	19 Jul 2019	
971	QADIAN	HARPURA	BAKHSISH SINGH	SER SINGH	137519.89	84628800004516	PUNB0PGB003	Paid	19 Jul 2019	
972	QADIAN	HARPURA	BALJEET SINGH	SEWA SINGH	129946.12	84628800011282	PUNB0PGB003	Paid	19 Jul 2019	
973	QADIAN	HARPURA	DALBIR SINGH	SOHAN SINGH	108919.93	84628800005320	PUNB0PGB003	Paid	19 Jul 2019	
974	QADIAN	HARPURA	DASANDA SINGH	GANDA SINGH	166614.63	84628800004109	PUNB0PGB003	Paid	19 Jul 2019	
975	QADIAN	HARPURA	JAGIR SINGH	LABH SINGH	47979.32	84628800001494	PUNB0PGB003	Paid	19 Jul 2019	
976	QADIAN	HARPURA	KULWANT SINGH	KUNAN SINGH	186271.75	84628800009353	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
977	QADIAN	HARPURA	MAHINDER SINGH	GURDIT SINGH	108419.00	20849899966	ALLA0210168	Paid	19 Jul 2019	
978	QADIAN	HARPURA	SATNAM SINGH	SHINGARA SINGH	192934.88	84628800008381	PUNB0PGB003	Paid	19 Jul 2019	
979	QADIAN	KAHLWAN	GURNAM SINGH	KARTAR SINGH	172265.00	0396008800003878	PUNB0039600	Paid	19 Jul 2019	
980	QADIAN	KAHLWAN	JASWANT SINGH	SAMUND SINGH	156974.00	0396008800006079	PUNB0039600	Paid	19 Jul 2019	
981	QADIAN	KAHLWAN	MANGAL SINGH	BUTA SINGH	186135.00	01291600005636	PSIB0000129	Paid	19 Jul 2019	
982	QADIAN	KAHLWAN	MOHAN SINGH	AJIT SINGH	164017.09	65172387226	SBIN0050636	Paid	19 Jul 2019	
983	QADIAN	KAHLWAN	NARINDER SINGH	HARBHAJAN SINGH	169891.00	0396008800005432	PUNB0039600	Paid	19 Jul 2019	
984	QADIAN	KAHLWAN	PARAMJIT SINGH	RAM SINGH	129964.00	01291600005682	PSIB0000129	Paid	19 Jul 2019	
985	QADIAN	KANDILA	AMRIK SINGH	SAHIB SINGH	112912.93	84628800007090	PUNB0PGB003	Paid	19 Jul 2019	
986	QADIAN	KANDILA	DALIP SINGH	HAJARA SINGH	179430.00	0396008800001427	PUNB0039600	Paid	19 Jul 2019	
987	QADIAN	KANDILA	GIAN SINGH	KARAM SINGH	187675.00	01241600000521	PSIB0000124	Paid	19 Jul 2019	
988	QADIAN	KANDILA	GURNAM SINGH	BAWA SINGH	100699.96	65043353861	SBIN0050636	Paid	19 Jul 2019	
989	QADIAN	KANDILA	HARJIT SINGH	DALIP SINGH	199757.00	0396008800002356	PUNB0039600	Paid	19 Jul 2019	
990	QADIAN	KANDILA	PARMINDER SINGH	LAKHWINDER SINGH	35978.00	01241600000714	PSIB0000124	Paid	19 Jul 2019	
991	QADIAN	KANDILA	SATNAM SINGH	GURDEEP SINGH	167410.01	84628800002332	PUNB0PGB003	Paid	19 Jul 2019	
992	QADIAN	KANDILA	SUKHDEV SINGH	TARA SINGH	154498.00	30791183012	SBIN0001571	Paid	19 Jul 2019	
993	QADIAN	KANDILA	TARLOK SINGH	HARNAM SINGH	199033.15	20849825972	ALLA0210168	Paid	19 Jul 2019	
994	QADIAN	KHOKHARWAAL	SUKHWANT SINGH	HARBHAJAN SINGH	110262.00	84738800002611	PUNB0PGB003	Paid	19 Jul 2019	
995	QADIAN	KHUJALA	KULWANT SINGH	BHAGAT SINGH	155942.41	84628800003580	PUNB0PGB003	Paid	19 Jul 2019	
996	QADIAN	KHUJALA	PARGAT SINGH	BALKAR SINGH	191186.00	01241600000543	PSIB0000124	Paid	19 Jul 2019	
997	QADIAN	KHUJALA	TARLOK SINGH	PIARA SINGH	885.72	84628800008831	PUNB0PGB003	Paid	19 Jul 2019	
998	QADIAN	KIRI AFGANA	BALWINDER SINGH	HAZARA SINGH	159424.00	0396008800000747	PUNB0039600	Paid	19 Jul 2019	
999	QADIAN	KIRI AFGANA	BALWINDER SINGH	KARNAIL SINGH	104467.68	2436008600003705	PUNB0243600	Paid	19 Jul 2019	
1000	QADIAN	KIRI AFGANA	BIKRAM SINGH	IQBAL SINGH	95076.10	65050287070	SBIN0050636	Paid	19 Jul 2019	
1001	QADIAN	KIRI AFGANA	JASWANT SINGH	SARAIN SINGH	18945.00	20849753472	ALLA0210168	Paid	19 Jul 2019	
1002	QADIAN	KIRI AFGANA	LUKHWINDER SINGH	HAZARA SINGH	3830.62	0396008800001108	PUNB0039600	Paid	19 Jul 2019	
1003	QADIAN	KIRI AFGANA	MANJIT SINGH	SANTA SINGH	182464.57	20849785450	ALLA0210168	Paid	19 Jul 2019	
1004	QADIAN	KIRI AFGANA	SALWINDER SINGH	HAZARA SINGH	128492.26	20849820837	ALLA0210168	Paid	19 Jul 2019	
1005	QADIAN	KIRI AFGANA	SARDAR CHAIN SINGH	FAUJA SINGH	67041.89	65044450401	SBIN0050636	Paid	19 Jul 2019	
1006	QADIAN	KIRI AFGANA	SUKHDEV SINGH	ATMA SINGH	43908.00	2436008800006575	PUNB0243600	Rejecetd	19 Jul 2019	Account Closed
1007	QADIAN	KIRI AFGANA	SURJAN SINGH	MEHNGA SINGH	82958.20	2436008600003848	PUNB0243600	Paid	19 Jul 2019	
1008	QADIAN	KOHALI	BALWINDER SINGH	RAM SINGH	157429.69	50192008610	ALLA0210168	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1009	QADIAN	KOHALI	DAVINDER SINGH	LACHMAN SINGH	139030.00	84558800009522	PUNB0PGB003	Paid	19 Jul 2019	
1010	QADIAN	KOHALI	HARDEV SINGH	INDER SINGH	109145.25	84628800010177	PUNB0PGB003	Paid	19 Jul 2019	
1011	QADIAN	KOHALI	JARNAIL SINGH	KIRPAL SINGH	77150.90	84628800011316	PUNB0PGB003	Paid	19 Jul 2019	
1012	QADIAN	KOHALI	SALWINDER SINGH	RAM SINGH	68597.12	20849828940	ALLA0210168	Paid	19 Jul 2019	
1013	QADIAN	KOKALPUR	JAGIR SINGH	TARA SINGH	89159.49	84628800002086	PUNB0PGB003	Paid	19 Jul 2019	
1014	QADIAN	LEEL KALAN	HIMAT SINGH	GANGA SINGH	194150.00	0396008800004424	PUNB0039600	Paid	19 Jul 2019	
1015	QADIAN	LEEL KALAN	JASWANT SINGH	ACCAHR SINGH	18807.83	55107188187	SBIN0050636	Paid	19 Jul 2019	
1016	QADIAN	LEEL KALAN	KASMIR SINGH	POORAN SINGH	118733.00	30513114978	SBIN0001571	Paid	19 Jul 2019	
1017	QADIAN	LEEL KALAN	MAHINGA SINGH	KEHAR SINGH	157879.00	0396008800005210	PUNB0039600	Paid	19 Jul 2019	
1018	QADIAN	LEEL KALAN	RAJWINDER SINGH	SURJIT SINGH	150069.94	65196977840	SBIN0050636	Paid	19 Jul 2019	
1019	QADIAN	MAHESH DOGAR	DALIP SINGH	BHAN SINGH	161581.35	0848008800001713	PUNB0084800	Paid	19 Jul 2019	
1020	QADIAN	MAHESH DOGAR	NIRMAL SINGH	GURDEEP SINGH	84168.00	14715115001996	ORBC0101471	Paid	19 Jul 2019	
1021	QADIAN	MAHESH DOGAR	SANTOKH SINGH	LASHKAR SINGH	94739.62	0848008800006277	PUNB0084800	Paid	19 Jul 2019	
1022	QADIAN	MANESH	GURNAM SINGH	SARDARA SINGH	199885.00	1192008800005086	PUNB0119200	Paid	19 Jul 2019	
1023	QADIAN	MANESH	MUKHTAR SINGH	GANGA SINGH	151391.00	1192008800004041	PUNB0119200	Paid	19 Jul 2019	
1024	QADIAN	MANORPUR	KASHMIR SINGH	SADHA SINGH	199230.20	3501008800002227	PUNB0350100	Paid	19 Jul 2019	
1025	QADIAN	MANORPUR	NIRMAL SINGH	KESAR SINGH	162386.21	3501008800000702	PUNB0350100	Paid	19 Jul 2019	
1026	QADIAN	MANORPUR	TEK SINGH	PURAN SINGH	104009.57	3501008600004771	PUNB0350100	Paid	19 Jul 2019	
1027	QADIAN	MARI PANWA	AVTAR SINGH	WASSAN SINGH	58409.00	84738800087582	PUNB0PGB003	Paid	19 Jul 2019	
1028	QADIAN	MARI PANWA	BINDERJIT SINGH	PRITAM SINGH	160694.00	1192008800006182	PUNB0119200	Rejecetd	19 Jul 2019	Account Closed
1029	QADIAN	MARI PANWA	KARMI KAUR	CHANCHAL SINGH	165955.00	84738800003212	PUNB0PGB003	Paid	19 Jul 2019	
1030	QADIAN	MARI PANWA	KULWANT KAUR	JOGINDER SINGH	195725.00	14715111000414	ORBC0101471	Paid	19 Jul 2019	
1031	QADIAN	MARI PANWA	SURJIT SINGH	MOHAN SINGH	11528.00	84738800086574	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
1032	QADIAN	MATHOLA	BALDEV SINGH	HAZARA SINGH	107559.00	1192008600004232	PUNB0119200	Paid	19 Jul 2019	
1033	QADIAN	MATHOLA	GURDIAL SINGH	KISHAN SINGH	150543.00	1192008800001840	PUNB0119200	Paid	19 Jul 2019	
1034	QADIAN	MATHOLA	JARNAIL SINGH	HAKAM SINGH	6301.00	1192008600003206	PUNB0119200	Paid	19 Jul 2019	
1035	QADIAN	MATHOLA	PIARA SINGH	ISHAR SINGH	183280.00	1192008800002432	PUNB0119200	Paid	19 Jul 2019	
1036	QADIAN	MATHOLA	santokh singh	bakhshish singh	7292.30	00621600002029	PSIB0000062	Paid	19 Jul 2019	
1037	QADIAN	MEHTEWAL	KASHMIR SINGH	AMAR SINGH	141231.50	84738800004372	PUNB0PGB003	Paid	19 Jul 2019	
1038	QADIAN	MOORH	BAWA SINGH	TEJA SINGH	138437.00	1192008800002229	PUNB0119200	Paid	19 Jul 2019	
1039	QADIAN	MOORH	GIAN SINGH	PURAN SINGH	90906.92	2436008800005035	PUNB0243600	Rejecetd	19 Jul 2019	Account Closed
1040	QADIAN	MOORH	KASHMIR SINGH	VIR SINGH	20316.00	20849781239	ALLA0210168	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1041	QADIAN	MURADPUR	BALVINDER SINGH	KARTAR SINGH	111678.32	84628800004774	PUNB0PGB003	Paid	19 Jul 2019	
1042	QADIAN	NANGAL BUTTAR	AMARJIT KAUR	BAKSHISH SINGH	119862.20	3501008800010028	PUNB0350100	Paid	19 Jul 2019	
1043	QADIAN	NANGAL BUTTAR	JAGINDER KAUR	BALWANT SINGH	107683.96	65058896674	SBIN0050636	Paid	19 Jul 2019	
1044	QADIAN	NANGAL JHOUR	GURNAM SINGH	PRITAM SINGH	141281.00	1192008800001248	PUNB0119200	Paid	19 Jul 2019	
1045	QADIAN	NANGAL JHOUR	HARBANS SINGH	SANTA SINGH	171464.00	1192008800004449	PUNB0119200	Paid	19 Jul 2019	
1046	QADIAN	NANGAL JHOUR	KHAJAN SINGH	CHANCHAL SINGH	141676.00	1192008800008968	PUNB0119200	Paid	19 Jul 2019	
1047	QADIAN	NANGAL JHOUR	KULWANT SINGH	HARNAM SINGH	134708.00	1192008800003963	PUNB0119200	Paid	19 Jul 2019	
1048	QADIAN	NANGAL JHOUR	LAKHWINDER SINGH	HARNAM SINGH	50557.00	1192008800003954	PUNB0119200	Paid	19 Jul 2019	
1049	QADIAN	NANGAL JHOUR	SATNAM SINGH	SWARN SINGH	104896.67	65162893109	SBIN0050636	Paid	19 Jul 2019	
1050	QADIAN	NANGAL JHOUR	SATNAM SINGH	DIWAN SINGH	67544.00	1192008800008117	PUNB0119200	Paid	19 Jul 2019	
1051	QADIAN	NATHPUR	KASMIR SINGH	DESA SINGH	179696.28	65179726740	SBIN0050636	Paid	19 Jul 2019	
1052	QADIAN	NATHPUR	SUKHDEV SINGH	DALBIR SINGH	83456.00	30856027425	SBIN0001571	Paid	19 Jul 2019	
1053	QADIAN	NATHU KHEHRA	SATNAM SINGH	HARBHAJAN SINGH	191445.00	0396008800005089	PUNB0039600	Paid	19 Jul 2019	
1054	QADIAN	NATHU KHEHRA	SUKHDEV SINGH	HARBHAJAN SINGH	11658.00	0396008800005201	PUNB0039600	Paid	19 Jul 2019	
1055	QADIAN	NATT	DIYAL SINGH	KARNAIL SINGH	147375.00	0396008600003862	PUNB0039600	Paid	19 Jul 2019	
1056	QADIAN	NATT	PARGAT SINGH	TARA SINGH	199031.58	03075111000994	ORBC0100307	Paid	19 Jul 2019	
1057	QADIAN	NATT	SANTOKH SINGH	CHHUHAR SINGH	111256.99	65112439404	SBIN0050636	Paid	19 Jul 2019	
1058	QADIAN	NATT	sarwan singh	tara singh	166225.77	84898800000217	punb0pgb003	Paid	19 Jul 2019	
1059	QADIAN	PINDA RORI	TEJINDER SINGH	KULDEEP SINGH	2734.00	1192008800005712	PUNB0119200	Paid	19 Jul 2019	
1060	QADIAN	QADIAN MUGLA	AVTAR SINGH	INDER SINGH	103750.00	34977218335	SBIN0001571	Paid	19 Jul 2019	
1061	QADIAN	QADIAN MUGLA	AVTAR SINGH	AMAR SINGH	168388.00	01291600005874	PSIB0000129	Paid	19 Jul 2019	
1062	QADIAN	QADIAN MUGLA	HARDEEP SINGH	INDER SINGH	186172.95	65149692704	SBIN0050636	Paid	19 Jul 2019	
1063	QADIAN	QADIAN MUGLA	KIRAT SINGH	TARA SINGH	30339.00	0396008600000599	PUNB0039600	Paid	19 Jul 2019	
1064	QADIAN	RAMPUR	BHAGWAT SINGH	HARBANS SINGH	123047.34	65120289911	SBIN0050636	Paid	19 Jul 2019	
1065	QADIAN	RAMPUR	GURMEJ SINGH	KARNAIL SINGH	188121.00	0396008800007537	PUNB0039600	Paid	19 Jul 2019	
1066	QADIAN	RAMPUR	KASHMIR SINGH	NARANJAN SIN	36208.00	0396008600002359	PUNB0039600	Paid	19 Jul 2019	
1067	QADIAN	RASOOLPUR	baljit singh	joginder singh	103536.35	04621600000240	PSIB0000462	Paid	19 Jul 2019	
1068	QADIAN	RASOOLPUR	MOHINDER SINGH	HARI SINGH	27778.00	0396008800004691	PUNB0039600	Paid	19 Jul 2019	
1069	QADIAN	RASOOLPUR	tehal singh	khera singh	143760.00	04621600000322	PSIB0000462	Paid	19 Jul 2019	
1070	QADIAN	TALWANDI JHUNGLA	NISHAN SINGH	SALWANT SINGH	196399.98	3501008800003031	PUNB0350100	Paid	19 Jul 2019	
1071	QADIAN	THIND	SWARAN SINGH	HARJARA SINGH	175063.04	65202519047	SBIN0050636	Paid	19 Jul 2019	
1072	QADIAN	WADALA GRANTHIA	KULWINDER SINGH	BANTA SINGH	136797.25	3501008800000933	PUNB0350100	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1073	QADIAN	WADALA GRANTHIA	RAVINDER KAUR	BHUPINDER SINGH	162518.00	50195230813	ALLA0210640	Paid	19 Jul 2019	
1074	QADIAN	WITHWA	GURBAKSH SINGH	LABH SINGH	104982.00	00621600010340	PSIB0000062	Paid	19 Jul 2019	
1075	SHRIHARGOBINDPUR	AADOWALI	BALWANT SINGH	SWARAN SINGH	55471.06	84518800004088	PUNB0PGB003	Paid	19 Jul 2019	
1076	SHRIHARGOBINDPUR	AANEKOT	AJAIB SINGH	SAUDAGAR SINGH	63798.00	84558800002291	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
1077	SHRIHARGOBINDPUR	AANEKOT	ANGREJ SINGH	CHANCHAL SINGH	184522.00	01241600000691	PSIB0000124	Paid	19 Jul 2019	
1078	SHRIHARGOBINDPUR	ATTEPUR	SATNAM SINGH	HARBANS SINGH	44466.00	01241600000447	PSIB0000124	Paid	19 Jul 2019	
1079	SHRIHARGOBINDPUR	BADOWAL	MAHINDER SINGH	BUTA SINGH	194312.00	65051283439	SBIN0050310	Rejecetd	19 Jul 2019	Account Closed
1080	SHRIHARGOBINDPUR	BALRAMPUR	JASPAL SINGH	KARNAIL SINGH	25987.00	84558800006251	PUNB0PGB003	Paid	19 Jul 2019	
1081	SHRIHARGOBINDPUR	BARIAR	Chaichal Singh	vasan Singh	133951.00	84558800002723	PUNB0PGB003	Paid	19 Jul 2019	
1082	SHRIHARGOBINDPUR	BARIAR	SATNAM SINGH	RAGHBIR SINGH	1198.00	84558800010751	PUNB0PGB003	Paid	19 Jul 2019	
1083	SHRIHARGOBINDPUR	BHAMBOI	AJAIB SINGH	UJJAGAR SINGH	167783.00	84808800004820	PUNB0PGB003	Paid	19 Jul 2019	
1084	SHRIHARGOBINDPUR	BHAMBOI	JASBIR SINGH	CHANAN SINGH	124498.00	84808800005500	PUNB0PGB003	Paid	19 Jul 2019	
1085	SHRIHARGOBINDPUR	BHAMBOI	NISHAN SINGH	CHANAN SINGH	149113.00	84808800005519	PUNB0PGB003	Paid	19 Jul 2019	
1086	SHRIHARGOBINDPUR	BHAMBOI	PURAN SINGH	KARTAR SINGH	52692.00	84558800006279	PUNB0PGB003	Paid	19 Jul 2019	
1087	SHRIHARGOBINDPUR	BHATIWAL	DILBAG SINGH	MITT SINGH	8075.00	31764311949	SBIN0011964	Paid	19 Jul 2019	
1088	SHRIHARGOBINDPUR	BHATIWAL	DYAL SINGH	KARTAR SINGH	76101.00	35354140355	SBIN0011964	Paid	19 Jul 2019	
1089	SHRIHARGOBINDPUR	BHATIWAL	GURMUKH SINGH	BHAN SINGH	6438.50	84558800010070	PUNB0PGB003	Paid	19 Jul 2019	
1090	SHRIHARGOBINDPUR	BHATIWAL	JASWANT SINGH	HARBHAJAN SINGH	47958.22	65043739800	SBIN0050636	Paid	19 Jul 2019	
1091	SHRIHARGOBINDPUR	BHATIWAL	LAKHBEER SINGH	BUTTA SINGH	102246.00	84558800006996	PUNB0PGB003	Paid	19 Jul 2019	
1092	SHRIHARGOBINDPUR	BHATIWAL	MAHINDER SINGH	ACHHAR SINGH	103133.86	65117044647	SBIN0050636	Paid	19 Jul 2019	
1093	SHRIHARGOBINDPUR	BHATIWAL	NISHAN SINGH	GURDEV SINGH	119325.00	84558800003962	PUNB0PGB003	Paid	19 Jul 2019	
1094	SHRIHARGOBINDPUR	BHATIWAL	PIAYR KAUR	SANTA SINGH	132736.00	84558800006969	PUNB0PGB003	Paid	19 Jul 2019	
1095	SHRIHARGOBINDPUR	BHATIWAL	SUKHDEV SINGH	Wassan Singh	167738.98	30831863425	SBIN0007133	Paid	19 Jul 2019	
1096	SHRIHARGOBINDPUR	BHATIWAL	TARSEM SINGH	ANGREJ SINGH	104956.07	65106046181	SBIN0050636	Paid	19 Jul 2019	
1097	SHRIHARGOBINDPUR	BHOL	LACHHMAN SINGH	CHOOH SINGH	167632.00	50035008611	ALLA0212419	Paid	19 Jul 2019	
1098	SHRIHARGOBINDPUR	BHOL	MANJIT KAUR	DIAL SINGH	5987.00	20849790050	ALLA0210168	Paid	19 Jul 2019	
1099	SHRIHARGOBINDPUR	BHOL	RAJWANT SINGH	GANDA SINGH	113998.00	84558800005067	PUNB0PGB003	Paid	19 Jul 2019	
1100	SHRIHARGOBINDPUR	BOHJA	GURMEJ SINGH	BAWA SINGH	5830.00	84558800011422	PUNB0PGB003	Paid	19 Jul 2019	
1101	SHRIHARGOBINDPUR	BOHJA	HARMIT SINGH	HARBANS SINGH	51320.00	84558800002477	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
1102	SHRIHARGOBINDPUR	BOHJA	SARWAN SINGH	KASHMIR SINGH	109874.50	84558800007409	PUNB0PGB003	Paid	19 Jul 2019	
1103	SHRIHARGOBINDPUR	BOLEWAL	BAKHTAWAR SINGH	TARSEM SINGH	312.00	84098800006306	PUNB0PGB003	Paid	19 Jul 2019	
1104	SHRIHARGOBINDPUR	BOLEWAL	JAGIR SINGH	SURAT SINGH	67652.46	03261600004170	PSIB0000326	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1105	SHRIHARGOBINDPUR	BOLEWAL	JATINDER SINGH	TARSEM SINGH	192183.00	03261600000057	PSIB0000326	Paid	19 Jul 2019	
1106	SHRIHARGOBINDPUR	BOLEWAL	RORH SINGH	TARA SINGH	190885.00	84098800007518	PUNB0PGB003	Paid	19 Jul 2019	
1107	SHRIHARGOBINDPUR	BOLEWAL	SAVINDER SINGH	MAKHAN SINGH	99896.46	03261600004254	PSIB0000326	Paid	19 Jul 2019	
1108	SHRIHARGOBINDPUR	BRAHM	ANOKH SINGH	AMARJIT SINGH	107569.00	84738800005469	PUNB0PGB003	Paid	19 Jul 2019	
1109	SHRIHARGOBINDPUR	BRAHM	JOGINDER SINGH	AMARJIT SINGH	111631.00	84738800005478	PUNB0PGB003	Paid	19 Jul 2019	
1110	SHRIHARGOBINDPUR	BRAHM	MOHINDER SINGH	DHANNA SINGH	139721.00	84738800005159	PUNB0PGB003	Paid	19 Jul 2019	
1111	SHRIHARGOBINDPUR	BURRENANGAL	JAGIR SINGH	UDHAM SINGH	10001.00	84518800009409	PUNB0PGB003	Paid	19 Jul 2019	
1112	SHRIHARGOBINDPUR	BURRENANGAL	PARMINDER SINGH	BALWANT SINGH	155174.00	13915111000228	ORBC0101391	Paid	19 Jul 2019	
1113	SHRIHARGOBINDPUR	CHAK CHAO	AJMER SINGH	GURMUKH SINGH	193893.00	84558800009595	PUNB0PGB003	Paid	19 Jul 2019	
1114	SHRIHARGOBINDPUR	CHEEMA	BALKAR SINGH	SHANDI	67685.00	06961600000180	PSIB0000696	Paid	19 Jul 2019	
1115	SHRIHARGOBINDPUR	CHEEMA	GURDIAL SINGH	BALWANT SINGH	134763.00	84738800089067	PUNB0PGB003	Paid	19 Jul 2019	
1116	SHRIHARGOBINDPUR	CHEEMA	JOGINDER SINGH	SAWARN SINGH	72102.29	0848008600009979	PUNB0084800	Paid	19 Jul 2019	
1117	SHRIHARGOBINDPUR	CHEEMA KALA	AJIT SINGH	Sohan Singh	140713.00	3484008600003167	Punb0348400	Paid	19 Jul 2019	
1118	SHRIHARGOBINDPUR	Chhailowal	GURPAL SINGH	MAHINDER SINGH	12443.29	65128783142	SBIN0050636	Paid	19 Jul 2019	
1119	SHRIHARGOBINDPUR	Chhailowal	JASWANT SINGH	CHANAN SINGH	131339.75	65091817024	SBIN0050636	Paid	19 Jul 2019	
1120	SHRIHARGOBINDPUR	DAIYA	AJEET SINGH	MEHAR SINGH	100336.88	84628800007708	PUNB0PGB003	Paid	19 Jul 2019	
1121	SHRIHARGOBINDPUR	DAKOHA	BALWINDER SINGH	BAHADHAR SINGH	61306.32	65027053040	SBIN0050636	Paid	19 Jul 2019	
1122	SHRIHARGOBINDPUR	DAKOHA	DALBIR SINGH	ARJAN SINGH	60726.82	30368189347	SBIN0007133	Rejecetd	19 Jul 2019	Account Closed
1123	SHRIHARGOBINDPUR	DAKOHA	MAJOR SINGH	Santa singh	108809.00	3484008800001552	Punb0348400	Paid	19 Jul 2019	
1124	SHRIHARGOBINDPUR	DAKOHA	MOHAN SINGH	AMAR SINGH	151964.00	50306244983	ALLA0212419	Paid	19 Jul 2019	
1125	SHRIHARGOBINDPUR	DAKOHA	NARINDER SINGH	PRITAM SINGH	137401.64	65143877316	SBIN0050636	Paid	19 Jul 2019	
1126	SHRIHARGOBINDPUR	DARREWALI	JOGINDER SINGH	Massa Singh	149883.00	3484008600004537	Punb0348400	Paid	19 Jul 2019	
1127	SHRIHARGOBINDPUR	DARREWALI	KASHMIR SINGH	BHAGWAN SINGH	58699.00	84558800006394	PUNB0PGB003	Paid	19 Jul 2019	
1128	SHRIHARGOBINDPUR	DHADIALA NAJARA	JOGINDER SINGH	SOHAN SINGH	4036.56	20849840140	ALLA0210168	Paid	19 Jul 2019	
1129	SHRIHARGOBINDPUR	DHALIWAL	GIAN SINGH	KARNAIL SINGH	153357.00	1192008600006762	PUNB0119200	Paid	19 Jul 2019	
1130	SHRIHARGOBINDPUR	DHALIWAL	JAGROOP SINGH	DALBIR SINGH	193453.00	84738800089076	PUNB0PGB003	Paid	19 Jul 2019	
1131	SHRIHARGOBINDPUR	DHALIWAL	PARGAT SINGH	SURJAN SINGH	1122.26	33105199003	SBIN0007133	Paid	19 Jul 2019	
1132	SHRIHARGOBINDPUR	DHALIWAL	SUKHDEV SINGH	FAUJA SINGH	158077.00	14715115001678	ORBC0101471	Paid	19 Jul 2019	
1133	SHRIHARGOBINDPUR	DHALIWAL	WASSAN SINGH	KHAZAN SINGH	61543.00	30334285563	SBIN0001571	Paid	19 Jul 2019	
1134	SHRIHARGOBINDPUR	GALLOWAL	ANOKH SINGH	FAQIR SINGH	166215.50	84738800087801	PUNB0PGB003	Paid	19 Jul 2019	
1135	SHRIHARGOBINDPUR	GANDEYKE	BALWANT SINGH	KARNAIL SINGH	139537.00	84558800009975	PUNB0PGB003	Paid	19 Jul 2019	
1136	SHRIHARGOBINDPUR	GANDEYKE	HARDIAL SINGH	CHANAN SINGH	98803.00	84558800005766	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1137	SHRIHARGOBINDPUR	GHASS	DHIAN SINGH	BUDH SINGH	105804.88	20849843458	ALLA0210168	Paid	19 Jul 2019	
1138	SHRIHARGOBINDPUR	GHASS	SUKHDEV SINGH	RORRH SINGH	111718.46	33896842556	SBIN0000644	Paid	19 Jul 2019	
1139	SHRIHARGOBINDPUR	GHUMAAN	BALJIT SINGH	DHARAM SINGH	130574.00	50271265998	ALLA0212419	Paid	19 Jul 2019	
1140	SHRIHARGOBINDPUR	GHUMAAN	BIKAR SINGH	SOHAN SINGH	106364.00	84558800004864	PUNB0PGB003	Paid	19 Jul 2019	
1141	SHRIHARGOBINDPUR	GHUMAAN	HANSRAJ SINGH	PARGAT SINGH	38490.56	65180038932	SBIN0050636	Paid	19 Jul 2019	
1142	SHRIHARGOBINDPUR	GHUMAAN	HARDIP SINGH BUTA SINGH RIAR	BUTA SINGH RIAR	170648.00	84558800005508	PUNB0PGB003	Paid	19 Jul 2019	
1143	SHRIHARGOBINDPUR	GHUMAAN	JAGIR SINGH	Dharam Singh	116918.00	3484008600003893	Punb0348400	Paid	19 Jul 2019	
1144	SHRIHARGOBINDPUR	GHUMAAN	MAKHAN SINGH	CHANAN SINGH	20000.00	36614236161	SBIN0011964	Paid	19 Jul 2019	
1145	SHRIHARGOBINDPUR	GHUMAAN	SUCHA SINGH	HARNAM SINGH	164923.00	84558800008657	PUNB0PGB003	Paid	19 Jul 2019	
1146	SHRIHARGOBINDPUR	KANGRRA	BALWINDER SINGH	KARAM SINGH	49934.99	35258837728	SBIN0003531	Rejecetd	19 Jul 2019	No Such Account
1147	SHRIHARGOBINDPUR	KANGRRA	MAHIL SINGH	MOHAN SINGH	70353.00	98533016069	SBIN0001606	Rejecetd	19 Jul 2019	No Such Account
1148	SHRIHARGOBINDPUR	KANGRRA	MAHIL SINGH	MOHAN SINGH	48409.00	14715111000438	ORBC0101471	Paid	19 Jul 2019	
1149	SHRIHARGOBINDPUR	KANGRRA	RAJINDER SINGH	SURINDER SINGH	159411.00	84738800089322	PUNB0PGB003	Paid	19 Jul 2019	
1150	SHRIHARGOBINDPUR	KHANPUR	HARPINDER SINGH	JOGINDER SINGH	22866.00	84738800086699	PUNB0PGB003	Paid	19 Jul 2019	
1151	SHRIHARGOBINDPUR	KHUDI	BALDEV SINGH	SIKANDER SINGH	176725.10	0848008800006620	PUNB0084800	Paid	19 Jul 2019	
1152	SHRIHARGOBINDPUR	KOTLA SUBA SINGH	AJIT SINGH	PAL SINGH	109508.00	09781600000209	PSIB0020978	Paid	19 Jul 2019	
1153	SHRIHARGOBINDPUR	KOTLA SUBA SINGH	AMRIK SINGH	CHANAN SINGH	73.00	1330008800007053	PUNB0133000	Paid	19 Jul 2019	
1154	SHRIHARGOBINDPUR	KOTLA SUBA SINGH	JASWANT SINGH	CHANAN SINGH	111324.97	65090193014	SBIN0050636	Paid	19 Jul 2019	
1155	SHRIHARGOBINDPUR	KOTLA SUBA SINGH	MUKHTAR SINGH	KARTAR SINGH	127050.00	1330008800003941	PUNB0133000	Paid	19 Jul 2019	
1156	SHRIHARGOBINDPUR	KOTLI LEHAL	ARWINDER SINGH	DIDAR SINGH	87275.70	03261600004224	PSIB0000326	Paid	19 Jul 2019	
1157	SHRIHARGOBINDPUR	KOTLI LEHAL	BALKAR SINGH	NAZZAR SINGH	101126.00	84558800005012	PUNB0PGB003	Paid	19 Jul 2019	
1158	SHRIHARGOBINDPUR	LADHA MUNDA	AMANDEEP SINGH	HARJIT SINGH	113701.00	84558800007366	PUNB0PGB003	Paid	19 Jul 2019	
1159	SHRIHARGOBINDPUR	LADHA MUNDA	KASMIR SINGH	RORR SINGH	50960.15	03261600004395	PSIB0000326	Paid	19 Jul 2019	
1160	SHRIHARGOBINDPUR	LADHA MUNDA	SARDUL SINGH	TARA SINGH	175840.00	84558800007931	PUNB0PGB003	Paid	19 Jul 2019	
1161	SHRIHARGOBINDPUR	LADHA MUNDA	TARSEM SINGH	GANGA SINGH	195508.00	3194441180	CBIN0280344	Paid	19 Jul 2019	
1162	SHRIHARGOBINDPUR	LADHUBHANA	AJAIB SINGH	TARSEM SINGH	159982.65	84518800006794	PUNB0PGB003	Paid	19 Jul 2019	
1163	SHRIHARGOBINDPUR	LADHUBHANA	HARJIT SINGH	SWARAN SINGH	125083.50	84518800006891	PUNB0PGB003	Paid	19 Jul 2019	
1164	SHRIHARGOBINDPUR	LADHUBHANA	NARINDER SINGH	RUR SINGH	196646.00	84518800006642	PUNB0PGB003	Paid	19 Jul 2019	
1165	SHRIHARGOBINDPUR	LALA	GURBHEJ SINGH	JOGINDER SINGH	191967.00	84738800086529	PUNB0PGB003	Paid	19 Jul 2019	
1166	SHRIHARGOBINDPUR	LALA	SARDOOL SINGH	JOGINDER SINGH	196451.00	84738800086538	PUNB0PGB003	Paid	19 Jul 2019	
1167	SHRIHARGOBINDPUR	LANGIAWALI	KEWAL SINGH	DAYAL SINGH	109792.00	84558800005580	PUNB0PGB003	Paid	19 Jul 2019	
1168	SHRIHARGOBINDPUR	MACHRAE	SAVINDER SINGH	JARNAIL SINGH	76800.77	0848008800005542	PUNB0084800	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1169	SHRIHARGOBINDPUR	MADRA	BALWINDER SINGH	SHINGARA SINGH	199728.85	84628800005861	PUNB0PGB003	Paid	19 Jul 2019	
1170	SHRIHARGOBINDPUR	MADRA	SATNAM SINGH	NIRBAIL SINGH	191778.00	01241600000699	PSIB0000124	Paid	19 Jul 2019	
1171	SHRIHARGOBINDPUR	MADRA	TARLOK SINGH	HEERA SINGH	173972.00	01241600000653	PSIB0000124	Paid	19 Jul 2019	
1172	SHRIHARGOBINDPUR	MALOWALI	SEWA SINGH	TEJA SINGH	180353.00	50100736261	ALLA0212419	Paid	19 Jul 2019	
1173	SHRIHARGOBINDPUR	MAND	HARDEEP SINGH	BHAJAN SINGH	100419.31	33418202954	SBIN0007133	Paid	19 Jul 2019	
1174	SHRIHARGOBINDPUR	MAND	JASWANT SINGH	DASANDA SINGH	37980.00	30387538852	SBIN0001571	Rejecetd	19 Jul 2019	Account Closed
1175	SHRIHARGOBINDPUR	MAND	JASWANT SINGH	DASANDA SINGH	108840.00	84558800004101	PUNB0PGB003	Paid	19 Jul 2019	
1176	SHRIHARGOBINDPUR	MANDIALA	AMRIK SINGH	KARAM SINGH	166742.50	84558800009018	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
1177	SHRIHARGOBINDPUR	MANDIALA	JASBIR KAUR	JASWINDER SINGH	184180.70	03261600004323	PSIB0000326	Paid	19 Jul 2019	
1178	SHRIHARGOBINDPUR	MANDIALA	JASWINDER SINGH	CHARAN SINGH	91506.18	50029969866	ALLA0210168	Paid	19 Jul 2019	
1179	SHRIHARGOBINDPUR	MANDIALA	LAKHBIR SINGH	GURBACHAN SINGH	163420.74	65085773762	SBIN0050636	Paid	19 Jul 2019	
1180	SHRIHARGOBINDPUR	MANDIALA	SWARAN KAUR	SHIV SINGH	119761.35	03261600004191	PSIB0000326	Paid	19 Jul 2019	
1181	SHRIHARGOBINDPUR	MANNAN	DARA SINGH	AJIT SINGH	125409.54	84518800011587	PUNB0PGB003	Paid	19 Jul 2019	
1182	SHRIHARGOBINDPUR	MANNAN	KEWAL SINGH	KARAM SINGH	88837.60	84518800006448	PUNB0PGB003	Paid	19 Jul 2019	
1183	SHRIHARGOBINDPUR	MARRI BUCHIAN	BALVINDER SINGH	INDER SINGH	110372.00	84738800003799	PUNB0PGB003	Paid	19 Jul 2019	
1184	SHRIHARGOBINDPUR	MARRI BUCHIAN	MANGAT SINGH	BEANT SINGH	4025.00	32785303719	SBIN0011964	Paid	19 Jul 2019	
1185	SHRIHARGOBINDPUR	MARRI BUCHIAN	SURJIT SINGH	JAGIR SINGH	199669.00	84738800089164	PUNB0PGB003	Paid	19 Jul 2019	
1186	SHRIHARGOBINDPUR	MEHMADPUR	JAGEER SINGH	KARAM SINGH	164089.00	84558800004679	PUNB0PGB003	Paid	19 Jul 2019	
1187	SHRIHARGOBINDPUR	METLA	RANJEET SINGH	SWARAN SINGH	110527.50	84738800007829	PUNB0PGB003	Paid	19 Jul 2019	
1188	SHRIHARGOBINDPUR	MIKEY	BALDEV SINGH	BAKSHISH SINGH	181858.40	03261600004382	PSIB0000326	Paid	19 Jul 2019	
1189	SHRIHARGOBINDPUR	MIKEY	LAKHBIR SINGH	PIARA SINGH	2848.00	03261600004434	PSIB0000326	Paid	19 Jul 2019	
1190	SHRIHARGOBINDPUR	MIKEY	PUNJAB SINGH	SURJIT SINGH	182751.56	03261600004363	PSIB0000326	Paid	19 Jul 2019	
1191	SHRIHARGOBINDPUR	MOMANWAL	PAL SINGH	PURAN SINGH	126763.00	03261600004134	PSIB0000326	Paid	19 Jul 2019	
1192	SHRIHARGOBINDPUR	NANGAL	Chanan Singh	Hakam Singh	54876.00	84558800006853	PUNB0PGB003	Paid	19 Jul 2019	
1193	SHRIHARGOBINDPUR	NANGAL	MANGAL SINGH	BACHAN SINGH	129003.00	84558800005915	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
1194	SHRIHARGOBINDPUR	NASIRPUR	GURDEEP SINGH	UJAGAR SINGH	94074.03	84518800003867	PUNB0PGB003	Paid	19 Jul 2019	
1195	SHRIHARGOBINDPUR	NOORPUR	AMRIK SINGH	PIARA SINGH	166697.71	0848008800002819	PUNB0084800	Paid	19 Jul 2019	
1196	SHRIHARGOBINDPUR	PADDA	BACHAN SINGH	SADHU SINGH	55343.00	84558800003980	PUNB0PGB003	Rejecetd	19 Jul 2019	Account Closed
1197	SHRIHARGOBINDPUR	PADDA	BURH SINGH	BHAGAT SINGH	166305.00	84558800004475	PUNB0PGB003	Paid	19 Jul 2019	
1198	SHRIHARGOBINDPUR	PADDA	SUKHDEV SINGH	CHANAN SINGH	154624.00	84558800004244	PUNB0PGB003	Paid	19 Jul 2019	
1199	SHRIHARGOBINDPUR	PANDORI	BALRAJ SINGH	INDER SINGH	103933.72	65035798211	SBIN0050636	Paid	19 Jul 2019	
1200	SHRIHARGOBINDPUR	PANDORI	BALRAJ SINGH	INDER SINGH	16552.47	31401003824	SBIN0007133	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1201	SHRIHARGOBINDPUR	PANDORI	BALWANT SINGH	JAWAND SINGH	186166.00	84558800004846	PUNB0PGB003	Paid	19 Jul 2019	
1202	SHRIHARGOBINDPUR	PANDORI	GURJIT SINGH	AMAR SINGH	174005.00	31863476556	SBIN0011964	Paid	19 Jul 2019	
1203	SHRIHARGOBINDPUR	PANDORI	MANGAL SINGH	PIARA SINGH	104721.00	84558800004217	PUNB0PGB003	Paid	19 Jul 2019	
1204	SHRIHARGOBINDPUR	PANDORI	TARSEM SINGH	TARA SINGH	14226.00	50244760552	ALLA0212419	Paid	19 Jul 2019	
1205	SHRIHARGOBINDPUR	PEROSHAH	BHAJAN SINGH	VIR SINGH	168584.00	84558800008675	PUNB0PGB003	Paid	19 Jul 2019	
1206	SHRIHARGOBINDPUR	PEROSHAH	PAL SINGH	SWARAN SINGH	806.00	09781600000171	PSIB0020978	Paid	19 Jul 2019	
1207	SHRIHARGOBINDPUR	PEROSHAH	PARAMJIT SINGH	SURAIN SINGH	101360.00	13915115000131	ORBC0101391	Paid	19 Jul 2019	
1208	SHRIHARGOBINDPUR	RAMPUR	JASWANT SINGH	KASHMIR SINGH	47089.00	1227008800004448	PUNB0122700	Paid	19 Jul 2019	
1209	SHRIHARGOBINDPUR	RANGER NANGAL	CHANAN SINGH	BOOR SINGH	121901.98	84518800007021	PUNB0PGB003	Paid	19 Jul 2019	
1210	SHRIHARGOBINDPUR	SAKHOWAL	BALDEV SINGH	NARINJAN SINGH	173923.50	84558800008116	PUNB0PGB003	Paid	19 Jul 2019	
1211	SHRIHARGOBINDPUR	SAKHOWAL	BALRAJ SINGH	PURAN SINGH	166463.20	65088894322	SBIN0050636	Paid	19 Jul 2019	
1212	SHRIHARGOBINDPUR	SAKHOWAL	JARNAIL SINGH	MOHAN SINGH	7749.00	30244325983	SBIN0001571	Paid	19 Jul 2019	
1213	SHRIHARGOBINDPUR	SAKHOWAL	KULWANT SINGH	MOHINDER SINGH	108282.00	01241600000575	PSIB0000124	Paid	19 Jul 2019	
1214	SHRIHARGOBINDPUR	SAKHOWAL	MASSA SINGH	KARTAR SINGH	97739.73	65073428937	SBIN0050636	Paid	19 Jul 2019	
1215	SHRIHARGOBINDPUR	SAKHOWAL	MEHANGA SINGH	HARBANS SINGH	188510.00	30667847671	SBIN0001571	Paid	19 Jul 2019	
1216	SHRIHARGOBINDPUR	SAKHOWAL	SATNAM SINGH	PURAN SINGH	90281.00	84558800006446	PUNB0PGB003	Paid	19 Jul 2019	
1217	SHRIHARGOBINDPUR	SANDHWAN	GURTEK SINGH SANDHU	HARBHAJAN SINGH	170122.68	65153062505	SBIN0050636	Paid	19 Jul 2019	
1218	SHRIHARGOBINDPUR	SHAHPUR ARAYIAN	BALWINDER SINGH	KARNAIL SINGH	140371.00	01241600000495	PSIB0000124	Paid	19 Jul 2019	
1219	SHRIHARGOBINDPUR	SHAKALA	BALWINDER SINGH	ROOR SINGH	56091.00	14715115000301	ORBC0101471	Paid	19 Jul 2019	
1220	SHRIHARGOBINDPUR	SHELLOWAL	DHIAN SINGH	UJAGAR SINGH	159017.50	84558800010043	PUNB0PGB003	Paid	19 Jul 2019	
1221	SHRIHARGOBINDPUR	SHELLOWAL	WASSAN SINGH	PIARA SINGH	10288.00	84558800003740	PUNB0PGB003	Paid	19 Jul 2019	
1222	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	GURMEET KAUR	JASWANT SINGH	154216.00	06961600000048	PSIB0000696	Paid	19 Jul 2019	
1223	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	GURWINDER SINGH	MOHINDER SINGH	3995.00	84738800087111	PUNB0PGB003	Paid	19 Jul 2019	
1224	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	JOGA SINGH	SWARAN SINGH	189159.52	0848008800000578	PUNB0084800	Paid	19 Jul 2019	
1225	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	JOGINDER SINGH	PRITAM SINGH	46685.50	84738800006352	PUNB0PGB003	Paid	19 Jul 2019	
1226	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	KASHMER SINGH	CHANAN SINGH	55127.00	84738800088208	PUNB0PGB003	Paid	19 Jul 2019	
1227	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	SUKHPAL SINGH	BACHAN SINGH	66039.37	0848008800006019	PUNB0084800	Paid	19 Jul 2019	
1228	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	SUKHWINDER SINGH	BACHAN SINGH	2707.96	0848008800002147	PUNB0084800	Paid	19 Jul 2019	
1229	SHRIHARGOBINDPUR	SHRIHARGOBINDPUR	SURINDER SINGH	PRITAM SINGH	121360.00	84738800005548	PUNB0PGB003	Paid	19 Jul 2019	
1230	SHRIHARGOBINDPUR	SIDHWAN	BACHAN SINGH	KISHAN SINGH	79884.53	65046705233	SBIN0050636	Paid	19 Jul 2019	
1231	SHRIHARGOBINDPUR	TALWANDI BHINDER	BAKHTAWAR SINGH	CHUHAR SINGH	77000.80	03261600004123	PSIB0000326	Paid	19 Jul 2019	
1232	SHRIHARGOBINDPUR	TALWANDI BHINDER	HARBINDER SINGH	TARA SINGH	143885.01	84518800008738	PUNB0PGB003	Paid	19 Jul 2019	

Crop Debt Relief Scheme- Payment Detail(Small)(District Wise) Commercial

District : Gurdaspur

Sr. No.	Tehsil	Village	Name	FH NAME	Amount	Bank Account	IFSCCode	Payment Status	Payment Date	Rejection Remarks
1233	SHRIHARGOBINDPUR	TNANIWAL	KULWINDER KAUR	JAGEER SINGH	17812.00	33732120764	SBIN0000644	Paid	19 Jul 2019	
1234	SHRIHARGOBINDPUR	VAIRONANGAL	BHAGWAN SINGH	MUKHTAR SINGH	127547.00	84808800005102	PUNB0PGB003	Paid	19 Jul 2019	
1235	SHRIHARGOBINDPUR	VARSAAL CHAK	KULWANT SINGH	AJAIB SINGH	179847.00	84738800087908	PUNB0PGB003	Paid	19 Jul 2019	
1236	SHRIHARGOBINDPUR	VILLA BAJJU	FAMAN SINGH	PAL SINGH	102449.35	03261600004027	PSIB0000326	Paid	19 Jul 2019	
1237	SHRIHARGOBINDPUR	VILLA BAJJU	HARDEV SINGH	KISHAN SINGH	132856.35	03261600004113	PSIB0000326	Paid	19 Jul 2019	
1238	SHRIHARGOBINDPUR	VILLA BAJJU	JASWANT SINGH	INDER SINGH	179233.87	03261600004117	PSIB0000326	Paid	19 Jul 2019	
1239	SHRIHARGOBINDPUR	VILLA BAJJU	JOGINDER SINGH	KARAM SINGH	147726.00	84558800010715	PUNB0PGB003	Paid	19 Jul 2019	
1240	SHRIHARGOBINDPUR	VILLA BAJJU	KEWAL SINGH	SURTA SINGH	103699.70	03261600004031	PSIB0000326	Paid	19 Jul 2019	
1241	SHRIHARGOBINDPUR	VILLA BAJJU	MAKHAN SINGH	GIAN SINGH	993.00	84558800009443	PUNB0PGB003	Paid	19 Jul 2019	
1242	SHRIHARGOBINDPUR	VILLA BAJJU	OM PARKASH	RAM SARUP	1467.35	03261600004120	PSIB0000326	Paid	19 Jul 2019	
1243	SHRIHARGOBINDPUR	VILLA BAJJU	TARSEM SINGH	INDER SINGH	165614.35	03261600004144	PSIB0000326	Paid	19 Jul 2019	