

## National Bio Energy Programme (NBEP)

Village, District and Year Wise and beneficiary wise details of the family type small biogas plants to be displayed on the websites of the respective SND, SRDDs and KVIC and other concerned organizations and for putting on Notice Boards of concerned Village Panchayat Gram Panchayat.

1. Name of State

2. Name of the SND/KVIC of the State

3. Block/Taluka

4. District

5. Report on website for the year

6 Total nos Biogas Plants reported as complete
- : Chhattisgarh

-: CREDA

-: All Block

-: All Dist.

-: 2024-25

-: 146

| S. N. | Certification Mark at the BGP | Online Registraion ID | Name of beneficiary        | Father's/Hus bands name | Village          | Block/Taluk a | District & State | Nos. of Cattles Owned | Nos. of family Membe rs | Size & Model of biogas Plant and identification Mark/Code Number on the biogas Plant | Category of the beneficiary Gen/SC/ST | subsidy Amount |       | Bank Details of Beneficiary |             |                        | Adhar No. of Beneficiary | Date of amount disburse ment & Mode | Date of Commissionin g of biogas plant | Whether plants installed on Turn key basis, If Yes Name and Address of turn Key Worker | Name & Address of Turn key agency/Worker                                  | Name & Address of biogas mason who constructed the plant | Name of the field staff of the agency | Biogas Stove make & Capacity | GPS Coordinat e Latitude | GPS Coordinat e Longitude                                                             | Geotaggi ng Photogra ph of the Beneficia ry With the biogas                           |                                                                                      |
|-------|-------------------------------|-----------------------|----------------------------|-------------------------|------------------|---------------|------------------|-----------------------|-------------------------|--------------------------------------------------------------------------------------|---------------------------------------|----------------|-------|-----------------------------|-------------|------------------------|--------------------------|-------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------|------------------------------|--------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|       |                               |                       |                            |                         |                  |               |                  |                       |                         |                                                                                      |                                       | MNRE           | STATE | Account No.                 | IFSC Code   | Bank Name              |                          |                                     |                                        |                                                                                        |                                                                           |                                                          |                                       |                              |                          |                                                                                       |                                                                                       |                                                                                      |
| 1     | 2                             | 3                     | 4                          | 5                       | 6                | 7             | 8                | 9                     | 10                      | 11                                                                                   | 12                                    | 13             | 14    | 15                          | 16          | 17                     | 18                       | 19                                  | 20                                     | 21                                                                                     | 22                                                                        | 23                                                       | 24                                    | 25                           | 26                       | 27                                                                                    | 28                                                                                    |                                                                                      |
| 1     | Biogas 1                      | SBP/41685/2024        | Shobhit Bagdiya            | Omi Bagdiya             | Labhandi         | Dharsiwa      | Raipur           | 18                    | 5                       | 6                                                                                    | Gen                                   | 22750          | 9000  | 327002010814645             | UBIN0532703 | UBI                    | 995080967779             | 22.02.2025                          | 24.06.2024                             | Dumeshwar Sahu                                                                         | Vill. Behukari Block Fingeshwar District Garhachand                       | Gopal Ram Sahu                                           | Hiralal Bakna                         | Rupak                        | 21.239875                | 81.690322                                                                             |    |                                                                                      |
| 2     | Biogas 2                      | SBP/41699/2024        | Piyush Mishara             | Ganesh Shankar          | Mirra            | Tilda         | Raipur           | 22                    | 6                       | 6                                                                                    | Gen                                   | 22750          | 9000  | 624002168629                | UTIB01SRR01 | UTI                    | 978360048430             | 22.02.2025                          | 12.06.2024                             | Dumeshwar Sahu                                                                         | Vill. Behukari Block Fingeshwar District Garhachand                       | Gopal Ram Sahu                                           | Hiralal Bakna                         | Rupak                        | 21.397767                | 81.879382                                                                             |    |                                                                                      |
| 3     | Biogas 3                      | SBP/41856/2024        | Smt. Utra Devi Verma       | Nand Kumar              | Mingi            | Arang         | Raipur           | 9                     | 5                       | 3                                                                                    | OBC                                   | 14350          | 9000  | 124008857426                | UTIB01SRR01 | UTI                    | 294603670078             | 22.02.2025                          | 18.11.2024                             | Dumeshwar Sahu                                                                         | Vill. Behukari Block Fingeshwar District Garhachand                       | Gopal Ram Sahu                                           | Hiralal Bakna                         | Rupak                        | 21.293918                | 81.808354                                                                             |    |                                                                                      |
| 4     | BGP/01/BB                     | SBP/41669/2024        | Narendra Paikara           | Jogiram Paikara         | Alda             | Kasdol        | Balodabazar      | 16                    | 7                       | 3                                                                                    | ST                                    | 22000          | 9000  | 35967213830                 | SBIN0009100 | SBI                    | 902485899062             | DBT                                 | 45662                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Kalesh Ram Thakur/ Village-Gudelia                       | Munna Lal Dahake                      | 32CFT                        | 21.462775                | 82.356602                                                                             |    |                                                                                      |
| 5     | BGP/02/BB                     | SBP/41667/2024        | Bhanupratap Paikara        | Ramayan Paikara         | Alda             | Kasdol        | Balodabazar      | 11                    | 9                       | 3                                                                                    | ST                                    | 22000          | 9000  | 59094059809                 | IDIB0008867 | Allahaba d             | 455568565503             | DBT                                 | 45662                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Kalesh Ram Thakur/ Village-Gudelia                       | Munna Lal Dahake                      | 32CFT                        | 21.460485                | 82.357512                                                                             |    |                                                                                      |
| 6     | BGP/03/BB                     | SBP/41671/2024        | Maharathi Paikara          | Ramcharan Paikara       | Alda             | Kasdol        | Balodabazar      | 13                    | 10                      | 3                                                                                    | ST                                    | 22000          | 9000  | 59020757753                 |             | 211653                 | Allahaba d               | 671817805587                        | DBT                                    | 45662                                                                                  | Net Ram Dewangan                                                          | Village Rampur/ Block Kasdol                             | Kalesh Ram Thakur/ Village-Gudelia    | Munna Lal Dahake             | 32CFT                    | 21.463582                                                                             | 82.356405                                                                             |   |
| 7     | BGP/04/BB                     | SBP/41668/2024        | Panchbai                   | Mitu Ram Paikara        | Alda             | Kasdol        | Balodabazar      | 9                     | 6                       | 3                                                                                    | ST                                    | 22000          | 9000  | 59092908799                 | IDIB0008867 | Allahaba d             | 746371858604             | DBT                                 | 45662                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Kalesh Ram Thakur/ Village-Gudelia                       | Munna Lal Dahake                      | 32CFT                        | 21.461371                | 82.357852                                                                             |    |                                                                                      |
| 8     | BGP/05/BB                     | SBP/41661/2024        | Ful Singh Pardihi          | Ghasiya Pardihi         | Dadbhakhar       | Kasdol        | Balodabazar      | 12                    | 8                       | 2                                                                                    | ST                                    | 22000          | 9000  | 50106476444                 | IDIB0008867 | Indian Bank            | 837842137835             | DBT                                 | 45660                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Gopal Ram Sahu/ Village-Jaldi                            | Munna Lal Dahake                      | 32CFT                        | 21.489747                | 82.437223                                                                             |    |                                                                                      |
| 9     | BGP/06/BB                     | SBP/41660/2024        | Deshiram Paikara           | Paras Ram Paikara       | Dadbhakhar       | Kasdol        | Balodabazar      | 10                    | 7                       | 2                                                                                    | ST                                    | 22000          | 9000  | 5014218707-1                | IDIB0008867 | Allahaba d             | 339685723938             | DBT                                 | 45660                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Kalesh Ram Thakur/ Village-Gudelia                       | Munna Lal Dahake                      | 32CFT                        | 21.493997                | 82.408102                                                                             |    |                                                                                      |
| 10    | BGP/07/BB                     | SBP/41664/2024        | Janu Ram Devas             | Mohar Singh Devdas      | Dadbhakhar       | Kasdol        | Balodabazar      | 8                     | 6                       | 2                                                                                    | SC                                    | 22000          | 9000  | 59103529973                 | IDIB0008867 | Allahaba d             | 421665366944             | DBT                                 | 45660                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Gopal Ram Sahu/ Village-Jaldi                            | Munna Lal Dahake                      | 32CFT                        | 21.489415                | 82.408135                                                                             |    |                                                                                      |
| 11    | BGP/07/BB                     | SBP/41734/2024        | Gangaram Dewangan          | Chandulal Dewangan      | Devsundra        | Palari        | Balodabazar      | 39                    | 7                       | 6                                                                                    | OBC                                   | 22750          | 9000  | 62406057837                 | UTIBOOSBRO1 | Zila Sahkari           | 645025691353             | DBT                                 | 45554                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Nokh Ram Dobare/ Village-Khamardih                       | Munna Lal Dahake                      | 32CFT                        | 21.50978                 | 82.067926                                                                             |    |                                                                                      |
| 12    | BGP/08/BB                     | SBP/41543/2024        | Tolaram Say                | Vishram Say             | Temari           | Kasdol        | Balodabazar      | 12                    | 3                       | 6                                                                                    | SC                                    | 29250          | 9000  | 21426407529                 |             | 251419                 | Allahaba d               | 682088117883                        | DBT                                    | 45659                                                                                  | Net Ram Dewangan                                                          | Village Rampur/ Block Kasdol                             | Gopal Ram Sahu/ Village-Jaldi         | Munna Lal Dahake             | 32CFT                    | 21.57693                                                                              | 82.405275                                                                             |   |
| 13    | BGP/09/BB                     | SBP/41859/2024        | Laganu Ram Paikara         | Jagatu Ram Paikara      | Jhalpani         | Kasdol        | Balodabazar      | 7                     | 4                       | 2                                                                                    | ST                                    | 22000          | 9000  | 77006767222                 | SBINORRPHGB | SBI                    | 294441158958             | DBT                                 | 45660                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Nokh Ram Dobare/ Village-Khamardih                       | Munna Lal Dahake                      | 32CFT                        | 21.51894                 | 82.436839                                                                             |    |                                                                                      |
| 14    | BGP/10/BB                     | SBP/41953/2025        | Ishwar Kewat               | Kanhaiya Kewat          | Jhalpani         | Kasdol        | Balodabazar      | 11                    | 8                       | 3                                                                                    | OBC                                   | 14350          | 9000  | 166310031849                | BARBODBKASO | DENA BANK              | 421482161395             | DBT                                 | 45660                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Nokh Ram Dobare/ Village-Khamardih                       | Munna Lal Dahake                      | 32CFT                        |                          |                                                                                       |    |                                                                                      |
| 15    | BGP/11/BB                     | SBP/41764/2024        | Anjor Bai Paikara          | Babulal Paikara         | Jhalpani         | Kasdol        | Balodabazar      | 7                     | 6                       | 3                                                                                    | ST                                    | 22000          | 9000  | 50427021491                 |             | 492010501              | Allahaba d               | 731126880138                        | DBT                                    | 45662                                                                                  | Net Ram Dewangan                                                          | Village Rampur/ Block Kasdol                             | Nokh Ram Dobare/ Village-Khamardih    | Munna Lal Dahake             | 32CFT                    |                                                                                       |                                                                                       |  |
| 16    | BGP/12/BB                     | SBP/41772/2024        | Bharati Bhagel             | Chandrashekhar Bhagel   | Bitkuli (Subela) | Simga         | Balodabazar      | 43                    | 7                       | 6                                                                                    | OBC                                   | 22750          | 9000  | 34901029967                 | SBIN0005333 | SBI                    | 618941439539             | DBT                                 | 45642                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Nokh Ram Dobare/ Village-Khamardih                       | Munna Lal Dahake                      | 32CFT                        | 21.623699                | 81.930174                                                                             |  |                                                                                      |
| 17    | BGP/13/BB                     | SBP/41380/2024        | Kartik Ram Verma           | Ravindranath Verma      | Jangda           | Simga         | Balodabazar      | 58                    | 5                       | 6                                                                                    | OBC                                   | 22750          | 9000  | 38867305472                 | SBIN0010830 | SBI                    | 237159898269             | DBT                                 | 45659                                  | Net Ram Dewangan                                                                       | Village Rampur/ Block Kasdol                                              | Nokh Ram Dobare/ Village-Khamardih                       | Munna Lal Dahake                      | 32CFT                        | 21.646223                | 81.903136                                                                             |  |                                                                                      |
| 18    | 1                             | SBP/41013/2024        | Santosh Sahu               | Bisahu ram Sahu         | Singhapali       | Mahasamund    | Mahasamund       | 13                    | 6                       | 2                                                                                    | OBC                                   | 14350          | 9000  | 11002953 8704               | CNBR0005265 | Canara Bank            | 615159001897             | No                                  | 10.06.2024                             | Harishankar, Village-Kashibahura                                                       | CREDA                                                                     | Nand kumar Yadav                                         | Ashwani Joshi                         | Dubule Burner                | 21.239155                | 82.461078                                                                             |  |                                                                                      |
| 19    | 2                             | SBP/41107/2024        | Ranchand Patel             | Chaitram Patel          | Lakhanpali       | Mahasamund    | Mahasamund       | 4                     | 5                       | 2                                                                                    | OBC                                   | 14350          | 9000  | 173010400 0067860           | IBKL0001730 | IDBI Bank              | 327566005483             | No                                  | 05.06.2024                             | Miniketan Patel, Village-Saraipali                                                     | CREDA                                                                     | Miniketan Patel                                          | Ashwani Joshi                         | Dubule Burner                | 21.320388                | 82.943963                                                                             |  |                                                                                      |
| 20    | 3                             | -                     | Shri Mohan Lal Thakur      | Shri Sonu Thakur        | Sadhoudi         | Gariyaband    | Gariyaband       | 12                    | 4                       | 3                                                                                    | ST                                    | 22000          | 9000  | 87510100049175              | PUNB0725200 | PNB                    | 352625191141             | -                                   | 08.02.2025                             | Wanteshwar Sahu                                                                        | Vill. Bendkura, Block Gariyaband/District Garhachand                      | Dhaneshwar Sahu                                          | Ashutosh Goswami                      | Rupak                        | 20.630893                | 82.040398                                                                             |  |                                                                                      |
| 21    | 2                             | -                     | Shri Yashpal Thakur        | Shri Mohan Lal Thakur   | Sadhoudi         | Gariyaband    | Gariyaband       | 10                    | 3                       | 3                                                                                    | ST                                    | 22000          | 9000  | 7252001500050160            | PUNB0725200 | PNB                    | 899328578146             | -                                   | 14.02.2025                             | Wanteshwar Sahu                                                                        | Vill. Bendkura, Block Gariyaband/District Garhachand                      | Dhaneshwar Sahu                                          | Ashutosh Goswami                      | Rupak                        | 20.630813                | 82.040228                                                                             |  |                                                                                      |
| 22    | 1                             | 41586                 | Shri Santosh Kumar Sinha   | Karpayya                | Gidhava          | Nagri         | Dhamtari         | 7                     | 6                       | 2                                                                                    | OBC                                   | 14350          | 9000  | 31478877498                 | SBIN0010832 | SBI                    | 495710685070             | 28-12-2024                          | CREDA Dhamtari                         | Thanendra Sahu                                                                         | Gopal Dev                                                                 | Shri Ishwari Prasad Nagit                                | Rupak/Do uble Burner                  | 20.264895                    | 81.894343                |  |                                                                                       |                                                                                      |
| 23    | 2                             | 41673                 | Shri Devendra Kumar Sahu   | Shri Dinesh Kumar Sahu  | Sankra           | Nagri         | Dhamtari         | 17                    | 14                      | 3                                                                                    | OBC                                   | 14350          | 9000  | 333701000001001             | IOBA0003337 | IOBA                   | 814932772259             | 15-07-2024                          | CREDA Dhamtari                         | Thanendra Sahu                                                                         | Gopal Dev                                                                 | Shri Ishwari Prasad Nagit                                | Rupak/Do uble Burner                  | 20.297765                    | 81.989981                |  |                                                                                       |                                                                                      |
| 24    | 3                             | 41676                 | Shri Ishwar Sahu           | Shri Manbodh Ram Sahu   | Padripani (Mal)  | Nagri         | Dhamtari         | 14                    | 7                       | 3                                                                                    | OBC                                   | 14350          | 9000  | 268000010013451             | PUNB0268000 | PUNB                   | 611383727886             | 27-12-2024                          | CREDA Dhamtari                         | Thanendra Sahu                                                                         | Gopal Dev                                                                 | Shri Ishwari Prasad Nagit                                | Rupak/Do uble Burner                  | 20.329875                    | 81.895619                |  |                                                                                       |                                                                                      |
| 25    | 1/124                         | SBP/41688/2024        | Shri Jhaggar sahu          | Shri Bisali sahu        | Bharar           | Patan         | Durg             | 5                     | 4                       | 2                                                                                    | obc                                   | 14350          | 9000  | 101002 925473               | UTIB08JSD01 | Jila Sahakari Kendriya | 8260 6261 9263           | -                                   | 06.07.2024                             | Mr. Mukesh Kumar Varmu/ VIII -Bhata Kokdi, Bl.- Dhamdha, Dist-Durg (C.G.)              | Mr. Mukesh Kumar Varmu/ VIII -Bhata Kokdi, Bl.- Dhamdha, Dist-Durg (C.G.) | Mr. Gunu Dhayal Patte/VIII -Shukla, Dist Balasahat       | S.K. Rawte                            | 02 Cub Mtr.                  |                          |                                                                                       |  |                                                                                      |
| 26    | 2/125                         | SBP/41816/2024        | Shri Surendra Kumar Mishra | Shri G.P. Mishara       | Dumar            | Dhamdha       | Durg             | 9                     | 4                       | 4                                                                                    | Gen                                   | 14350          | 9000  | 42600201 0005257            | UBIN0542601 | Union Bank             | 2791 7978 9553           | -                                   | 30.11.2024                             | Mr. Mukesh Kumar Varmu/ VIII -Bhata Kokdi, Bl.- Dhamdha, Dist-Durg (C.G.)              | Mr. Mukesh Kumar Varmu/ VIII -Bhata Kokdi, Bl.- Dhamdha, Dist-Durg (C.G.) | Mr. Gunu Dhayal Patte/VIII -Shukla, Dist Balasahat       | S.K. Rawte                            | 04 Cub Mtr.                  |                          |                                                                                       |  |                                                                                      |

| S. N. | Certification Mark at the BGP | Online Registration ID | Name of beneficiary        | Father's/Hus bands name | Village                | Block/Taluk a | District & State              | Nos. of Cattles Owned | Nos. of family Members | Size & Model of biogas Plant and Identification Mark/Code Number on the biogas Plant | Category of the beneficiary Gen/SC/ST | subsidy Amount |        | Bank Details of Beneficiary |              |                               | Adhar No. of Beneficiary | Date of amount disbursement & Mode | Date of Commissioning of biogas plant | Whether plants installed on Turn key basis, If Yes Name and Address of turn Key Worker | Name & Address of Turn key agency/Worker                                | Name & Address of biogas mason who constructed the plant | Name of the field staff of the agency | Biogas Stove make & Capacity | GPS Coordinate Latitude | GPS Coordinate Longitude                                                              | Geotagging Photograph of the Beneficiary With the biogas                              |
|-------|-------------------------------|------------------------|----------------------------|-------------------------|------------------------|---------------|-------------------------------|-----------------------|------------------------|--------------------------------------------------------------------------------------|---------------------------------------|----------------|--------|-----------------------------|--------------|-------------------------------|--------------------------|------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------|------------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|       |                               |                        |                            |                         |                        |               |                               |                       |                        |                                                                                      |                                       | MNRE           | STATE  | Account No.                 | IFSC Code    | Bank Name                     |                          |                                    |                                       |                                                                                        |                                                                         |                                                          |                                       |                              |                         |                                                                                       |                                                                                       |
| 27    | 03/126                        | SBP/41802/2024         | Shri Pradeep Kumar         | Shri Kans Kumar         | Selud                  | Patan         | Durg                          | 9                     | 4                      | 3                                                                                    | ST                                    | 22000          | 9000   | 101002 450735               | UTIBOSJSD01  | Jila Sahakari Kendriya        | 2502 6609 3965           | -                                  | 23.02.2025                            | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.)                | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.) | Mr.Guru Dhayal Patle/VIII -Shukla, Dist-Balashahar       | S.K. Rawte                            | 03 Cub Mtr.                  |                         | 21.352462                                                                             |    |
| 28    | 04/127                        | SBP/41910/2025         | Shri Mahendra Kumar Thakur | Shri Baldu Ram Thakur   | Dharabhatha            | Patan         | Durg                          | 18                    | 4                      | 2                                                                                    | ST                                    | 22000          | 9000   | 601008 037599               | UTIBOSJSD01  | Jila Sahakari Kendriya        | 8916 0760 3749           | -                                  | 23.03.2025                            | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.)                | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.) | Mr.Guru Dhayal Patle/VIII -Shukla, Dist-Balashahar       | S.K. Rawte                            | 02 Cub Mtr.                  |                         | 21.445563                                                                             |    |
| 29    | 05/128                        | SBP/41969/2025         | Shri Chintaram             | Shri Dhori Lal          | Dharabhatha            | Patan         | Durg                          | 8                     | 7                      | 2                                                                                    | obc                                   | 14350          | 9000   | 101000 355402               | UTIBOSJSD01  | Jila Sahakari Kendriya        | 6880 7946 7503           | -                                  | 28.03.2025                            | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.)                | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.) | Mr.Guru Dhayal Patle/VIII -Shukla, Dist-Balashahar       | S.K. Rawte                            | 02 Cub Mtr.                  |                         | 21.44536                                                                              |    |
| 30    | 06/129                        | SBP/40604/2023         | Smt. Gulab Chand Sahu      | Shri Prabhat Chand Jain | Risali                 | Durg          | Durg                          | 5                     | 2                      | 2                                                                                    | obc                                   | 14350          | 9000   | 0536219 1013272             | PUNB0053610  | Punjab National Bank          | 7891 1848 0371           | -                                  | 27.10.2025                            | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.)                | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.) | Mr.Guru Dhayal Patle/VIII -Shukla, Dist-Balashahar       | S.K. Rawte                            | 02 Cub Mtr.                  |                         | 21.154941                                                                             |    |
| 31    | 07/130                        |                        | Mahesh kumar Tamrakar      | Durga Prasad Tamrakar   | Nandkanthi             | Durg          | Durg                          | 67                    | 14                     | 6                                                                                    | OBC                                   | 22750          | 9000   | 101002909029                | UTIBOSJSD01  | Jila Sahakari Kendriya        | 708354988002             | -                                  | 28.03.2025                            | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.)                | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.) | Mr. Pradeep Sande, Vill.Sarkanda, Dist. Bilasaur         | S.K. Rawte                            | 06 Cum. Mtr.                 |                         |                                                                                       |    |
| 32    | 08/131                        |                        | Toman Lal Parkar           | Hardev Lal Parkar       | Bendri                 | Patan         | Durg                          | 12                    | 5                      | 3                                                                                    | OBC                                   | 14350          | 9000   | 101000311102                | UTIBOSJSD01  | Jila Sahakari Kendriya        | 975425736525             | -                                  | 30.03.2025                            | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.)                | Mr. Mukesh Kumar Varma VIII -Bhata Kokdi, BL -Dhamtha, Dist-Durg (C.G.) | Mr. Pradeep Sande, Vill.Sarkanda, Dist. Bilasaur         | S.K. Rawte                            | 06 Cum. Mtr.                 |                         |                                                                                       |    |
| 33    | CREDAKWD/ BOD/2024-25/ 001    | SBP/41945/2025         | Iainu singh                | Kuvar singh             | Umariya                | Bodla         | Kabirdham & Chattisgarh       | 14                    | 5                      | 2                                                                                    | ST                                    | 22000          | 9000   | 36063766362                 | SBIN0008420  | State Bank of India           | 679750729292             | -                                  |                                       | Yes                                                                                    | Asbok kumar patle, Vill. Tiri Block Bodla Dist. Kabirdham               | Than singh patle , vill. Kekdai, Dist. Balasahar         | Krishna Rao Patro                     | ISI                          | 22.01809                | 80.894355                                                                             |    |
| 34    | CREDAKWD/ PAN/2024-25/ 002    | SBP/41946/2025         | Sukhrandan sahu            | Sarha ram sahu          | Saraiapatera           | Pandariya     | Kabirdham & Chattisgarh       | 9                     | 5                      | 3                                                                                    | Gen                                   | 14350          | 9000   | 40592666090                 | SBIN0062257  | State Bank of India           | 928390155437             | -                                  | 19.02.2025                            | Yes                                                                                    | Asbok kumar patle, Vill. Tiri Block Bodla Dist. Kabirdham               | Than singh patle , vill. Kekdai, Dist. Balasahar         | Krishna Rao Patro                     | ISI                          | 22.201147               | 81.320102                                                                             |    |
| 35    | CREDAKCG/2024-25/01           | -                      | Bhoj Ram Sahu              | Durga Ram Sahu          | Dhatitola              | Mohla         | Mohal-Manpur-Achewki          | 7                     | 5                      | 3                                                                                    | OBC                                   | 14350          | 9000   | ,36455947832                | SBIN0002846  | State Bank of India           | ,863366398624            | -                                  | 15.03.2025                            | -                                                                                      | -                                                                       | Than Singh Patle, Address-Kekdai, Dist-Geoni (m.n.)      | Gitesh Sinha                          | Rupak Biogas Stove/800/      | 20.600767               | 80.879703                                                                             |    |
| 36    | CREDAKCG/2024-25/01           | -                      | Bisnath Verma              | Parau Ram Verma         | Mutedi (Navagaon kala) | Khairagarh    | Khairagarh-chhuikhadan-Gandai | 13                    | 7                      | 3                                                                                    | OBC                                   | 14350          | 9000   | ,2782000100044174           | PUNB0278200  | Punjab National Bank          | ,276030184045            | -                                  | 29.02.2025                            | -                                                                                      | -                                                                       | Than Singh Patle, Address-Kekdai, Dist-Geoni (m.n.)      | Robit Sahu                            | Rupak Biogas Stove/800/      | 21.397606               | 81.022212                                                                             |    |
| 37    | CREDAKCG/2024-25/02           | -                      | Santosh Kumar Sahu         | Syam Lal Sahu           | Sahaspur               | Khairagarh    | Khairagarh-chhuikhadan-Gandai | 15                    | 8                      | 4                                                                                    | OBC                                   | 14350          | 9000   | ,60123292281                | MAHB0001103  | Bank of Maharashtra           | ,846293876814            | -                                  | 29.02.2025                            | -                                                                                      | -                                                                       | Than Singh Patle, Address-Kekdai, Dist-Geoni (m.n.)      | Robit Sahu                            | Rupak Biogas Stove/800/      | 21.384944               | 81.025482                                                                             |    |
| 38    | CREDAKCG/2024-25/03           | -                      | Chandresh Kumar Verma      | Sitaram Verma           | Mutedi (Navagaon kala) | Khairagarh    | Khairagarh-chhuikhadan-Gandai | 10                    | 8                      | 3                                                                                    | OBC                                   | 14350          | 9000   | ,102001280108               | RDCB0000011  | Jila Sahkari Kendriya         | ,588576460434            | -                                  | 25.02.2025                            | -                                                                                      | -                                                                       | Than Singh Patle, Address-Kekdai, Dist-Geoni (m.n.)      | Robit Sahu                            | Rupak Biogas Stove/800/      | 21.39568                | 81.033598                                                                             |    |
| 39    | CREDAKCG/2024-25/04           | -                      | Shiv Kumar Verma           | Prem Singh Verma        | Karamtara              | Khairagarh    | Khairagarh-chhuikhadan-Gandai | 15                    | 7                      | 3                                                                                    | OBC                                   | 14350          | 9000   | ,1698010184298              | PUNB0169820  | Punjab National Bank          | ,311095414308            | -                                  | 10.02.2025                            | -                                                                                      | -                                                                       | Than Singh Patle, Address-Kekdai, Dist-Geoni (m.n.)      | Robit Sahu                            | Rupak Biogas Stove/800/      | 21.364511               | 81.128779                                                                             |    |
| 40    | CREDAK/Balod/2024-25/01       | SBP/41929/2025         | Chandraprakash Thakur      | Hiraman Singh Thakur    | Dudiya                 | Gunderdehi    | Balod                         | 12                    | 5                      | 3                                                                                    | ST                                    | 22000          | 9000/- | 390944 52325                | SBIN00 09093 | State Bank of India           | 272964 756064            | &                                  | 25.02.2025                            | YES                                                                                    | Ajay Kumar                                                              | Rangulal sahu                                            | Devraj Deshmukh                       | 20.962092                    | 81.18715                |    |                                                                                       |
| 41    | CREDAK/Balod/2024-25/02       | SBP/41895/2025         | Suresh kumar Bavariya      | Let. Chandulal          | Bhandera               | Doundi lohara | Balod                         | 17                    | 7                      | 3                                                                                    | SC                                    | 22000          | 9000/- | 5020003 3985048             | BDBL0001550  | Bandhan Bank                  | 627336 309733            | &                                  | 15.01.2025                            | YES                                                                                    | Ajay Kumar                                                              | Than Singh Patle                                         | Devraj Deshmukh                       | 20.896717                    | 81.090075               |   |                                                                                       |
| 42    | CREDAK/Balod/2024-25/03       | SBP/41928/2025         | Ajay Kumar Sahu            | Dhaniram Sahu           | Bhahu Konha            | Doundi lohara | Balod                         | 6                     | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 6010360 09681               | UTIBOSJSD01  | Jila Sahkari Kendriya         | 665946 884938            | &                                  | 07.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Rangulal sahu                                            | Devraj Deshmukh                       | 20.969419                    | 81.165283               |  |                                                                                       |
| 43    | CREDAK/Balod/2024-25/04       | SBP/41927/2025         | Sugandhi Bai               | Robit Sahu              | Dalli                  | Doundi        | Balod                         | 11                    | 9                      | 3                                                                                    | Gen                                   | 14350          | 9000/- | 3459188 6681                | SBIN00 02887 | State Bank of India           | 663047 434609            | &                                  | 10.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Rangulal sahu                                            | Devraj Deshmukh                       | 20.579991                    | 81.064859               |  |                                                                                       |
| 44    | CREDAK/Balod/2024-25/05       | SBP/41957/2025         | Nilkanth                   | Narayan                 | Bodena                 | Gunderdehi    | Balod                         | 6                     | 7                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 344668 9101                 | SBIN00 09093 | State Bank of India           | 996293 604377            | &                                  | 20.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Rangulal sahu                                            | Devraj Deshmukh                       | 20.998625                    | 81.12246                |  |                                                                                       |
| 45    | CREDAK/Balod/2024-25/06       | SBP/41934/2025         | Kolendra Kumar Sahu        | Bhikhram Sahu           | Bhahu Konha            | Doundi lohara | Balod                         | 5                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 6010360 23061               | UTIBOSJSD01  | Jila Sahkari Kendriya         | 834053 686276            | &                                  | 08.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Rangulal sahu                                            | Devraj Deshmukh                       | 20.965822                    | 81.164214               |  |                                                                                       |
| 46    | CREDAK/Balod/2024-25/07       | SBP/41935/2025         | Uday Ram                   | Nohroo Ram              | Bhahu Konha            | Doundi lohara | Balod                         | 5                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 601036 023209               | UTIBOSJSD01  | Jila Sahkari Kendriya         | 919058 080861            | &                                  | 13.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Rangulal sahu                                            | Devraj Deshmukh                       | 20.965577                    | 81.163528               |  |                                                                                       |
| 47    | CREDAK/Balod/2024-25/08       | SBP/41933/2025         | Raghvendra Pratap          | Let. Ashok Kumar        | Kisna                  | Doundi lohara | Balod                         | 8                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 9160100 41709982            | UTIB0001729  | Axis Bank                     | 580154 390710            | &                                  | 23.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Manrakhan Sahu                                           | Devraj Deshmukh                       | 20.942095                    | 81.072626               |  |                                                                                       |
| 48    | CREDAK/Balod/2024-25/09       | SBP/41936/2025         | Mukesh Kumar               | Let. Jivra Khan Lal     | Kisna                  | Doundi lohara | Balod                         | 6                     | 7                      | 3                                                                                    | Gen                                   | 14350          | 9000/- | 2034783 2640                | SBIN00 02887 | State Bank of India           | 889308 349635            | &                                  | 19.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Manrakhan Sahu                                           | Devraj Deshmukh                       | 20.943626                    | 81.0736                 |  |                                                                                       |
| 49    | CREDAK/Balod/2024-25/10       | SBP/41931/2025         | Danru Ram                  | Narad Ram Sahu          | Bhahu Konha            | Doundi lohara | Balod                         | 8                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 60103601 7332               | UTIBOSJSD01  | Jila Sahkari Kendriya         | 8424188 53587            | &                                  | 10.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Manrakhan Sahu                                           | Devraj Deshmukh                       | 20.969427                    | 81.164733               |  |                                                                                       |
| 50    | CREDAK/Balod/2024-25/11       | SBP/41930/2025         | Mohan Lal Sahu             | Derha Ram               | Khursul                | Gunderdehi    | Balod                         | 5                     | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000/- | 50410100 012427             | BARB0NANDAN  | Bank of Baroda                | 8009808 68098            | &                                  | 10.03.2025                            | YES                                                                                    | Ajay Kumar                                                              | Manrakhan Sahu                                           | Devraj Deshmukh                       | 21.026403                    | 81.200147               |  |                                                                                       |
| 51    | No                            | -                      | Jana Bai                   | Sada Ram Yadav          | Raliya                 | Masturi       | Bilaspur                      | 15                    | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 77097234854                 | CRGB0000408  | Chhattisgarh Rajy Gramin Bank | 638867411740             | -                                  | 16.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.06317                | 82.294627                                                                             |  |
| 52    | No                            | -                      | Ahilya Bai                 | Ranganath Yadav         | Raliya                 | Masturi       | Bilaspur                      | 9                     | 4                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 4762101000676               | CNRB0004762  | Canara Bank                   | 743635103820             | -                                  | 28.01.25                              | Yes                                                                                    | Pradip Sandey                                                           | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.06314                | 82.293989                                                                             |  |
| 53    | No                            | -                      | Beenda Bai                 | Bhuneswar Yadav         | Raliya                 | Masturi       | Bilaspur                      | 22                    | 7                      | 2                                                                                    | SC                                    | 22000          | 9000   | 011110079097                | IPOS0000001  | Post Bank                     | 223300722152             | -                                  | 16.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.060907               | 82.295437                                                                             |  |
| 54    | No                            | -                      | Rukhamani Yadav            | Haricharan Yadav        | Raliya                 | Masturi       | Bilaspur                      | 18                    | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 35853915112                 | SBIN0012127  | SBI                           | 309806617285             | -                                  | 13.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.06089                | 82.295362                                                                             |  |
| 55    | No                            | -                      | Meena Bai                  | Govind Ram Yadav        | Raliya                 | Masturi       | Bilaspur                      | 10                    | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 77071340975                 | CRGB0000408  | Chhattisgarh Rajy Gramin Bank | 423509893504             | -                                  | 12.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.063961               | 82.294027                                                                             |  |
| 56    | No                            | -                      | Santoshi Bai               | Lila Ram Yadav          | Raliya                 | Masturi       | Bilaspur                      | 13                    | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 77023862547                 | SBIN0RRCGB   | Chhattisgarh Rajy Gramin Bank | 815938241624             | -                                  | 14.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Chandrabhan Suryavshi                                    | Suresh Sahu                           | s.s.                         | 22.063916               | 82.294293                                                                             |  |
| 57    | No                            | -                      | Ramayan Bai                | Mohan Lal Yadav         | Raliya                 | Masturi       | Bilaspur                      | 10                    | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 34595335152                 | SBIN0012127  | SBI                           | 969571708719             | -                                  | 08.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Chandrabhan Suryavshi                                    | Suresh Sahu                           | s.s.                         | 22.064111               | 82.293666                                                                             |  |
| 58    | No                            | -                      | Brijapati Yadav            | Shiv Kumar Yadav        | Raliya                 | Masturi       | Bilaspur                      | 14                    | 7                      | 2                                                                                    | Gen                                   | 14350          | 9000   | 9770156409                  | CNRB0004762  | Canara Bank                   | 977464001294             | -                                  | 19.02.25                              | Yes                                                                                    | Pradip Sandey                                                           | Chandrabhan Suryavshi                                    | Suresh Sahu                           | s.s.                         | 22.062773               | 82.294484                                                                             |  |

| S. N. | Certification Mark at the BGP | Online Registraion ID | Name of beneficiary        | Father's/Hus bands name  | Village        | Block/Taluk a | District & State | Nos. of Cattles Owned | Nos. of family Members | Size & Model of biogas Plant and Identification Mark/Code Number on the Biogas Plant | Category of the beneficiary Gen/SC/ST | subsidy Amount |       | Bank Details of Beneficiary |              |                                                   | Adhar No. of Beneficiary | Date of amount disbursement & Mode | Date of Commissioning of biogas plant | Whether plants installed on Turn Key basis, If Yes Name and Address of turn Key Worker | Name & Address of Turn key agency/Worker | Name & Address of biogas mason who constructed the plant | Name of the field staff of the agency | Biogas Stove make & Capacity | GPS Coordinate Latitude | GPS Coordinate Longitude | Geotagging Photograph of the Beneficiary With the biogas                              |
|-------|-------------------------------|-----------------------|----------------------------|--------------------------|----------------|---------------|------------------|-----------------------|------------------------|--------------------------------------------------------------------------------------|---------------------------------------|----------------|-------|-----------------------------|--------------|---------------------------------------------------|--------------------------|------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------|---------------------------------------|------------------------------|-------------------------|--------------------------|---------------------------------------------------------------------------------------|
|       |                               |                       |                            |                          |                |               |                  |                       |                        |                                                                                      |                                       | MNRE           | STATE | Account No.                 | IFSC Code    | Bank Name                                         |                          |                                    |                                       |                                                                                        |                                          |                                                          |                                       |                              |                         |                          |                                                                                       |
| 59    | No                            | -                     | Birajo Bai                 | Faggar Yadav             | Raliya         | Masturi       | Bilaspur         | 12                    | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 34011952944                 | SBIN0012127  | SBI                                               | 323099142476             | -                                  | 22.03.25                              | Yes                                                                                    | Pradip Sandey                            | Chandrabhan Suryavanshi                                  | Suresh Sahu                           | s.s.                         | 22.063295               | 82.294421                |    |
| 60    | No                            | -                     | Dharmraj Yadav             | Rangnath Yadav           | Raliya         | Masturi       | Bilaspur         | 11                    | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 77068345129                 | SBINORRCHGB  | Chhatisgarh Rajya Gramin Chhatisgarh Rajya Gramin | 670289460252             | -                                  | 22.02.25                              | Yes                                                                                    | Pradip Sandey                            | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.060697               | 82.295167                |    |
| 61    | No                            | -                     | Nikumari Bai Yadav         | Govardhan Yadav          | Raliya         | Masturi       | Bilaspur         | 9                     | 4                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 77023862558                 | SBINORRCHGB  | Chhatisgarh Rajya Gramin Chhatisgarh Rajya Gramin | 639825797975             | -                                  | 12.03.25                              | Yes                                                                                    | Pradip Sandey                            | Chandrabhan Suryavanshi                                  | Suresh Sahu                           | s.s.                         | 22.064158               | 82.293967                |    |
| 62    | No                            | -                     | Manohar Lal Surya          | Lft. Dadu Ram            | Bhilai         | Masturi       | Bilaspur         | 6                     | 6                      | 2                                                                                    | SC                                    | 22000          | 9000  | 5408044166                  | CRGB0000408  | Chhatisgarh Rajya Gramin                          | 609781391986             | -                                  | 26.03.25                              | Yes                                                                                    | Pradip Sandey                            | Prashant Sandey                                          | Suresh Sahu                           | s.s.                         | 22.054408               | 82.288001                |    |
| 63    | No                            | -                     | Saroj Bai Yadav            | Jivan Lal Yadav          | Raliya         | Masturi       | Bilaspur         | 6                     | 3                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 34562792356                 | SBIN0012127  | SBI                                               | 242512125922             | -                                  | 28.03.25                              | Yes                                                                                    | Pradip Sandey                            | Chandrabhan Suryavanshi                                  | Suresh Sahu                           | s.s.                         | 22.064316               | 82.293578                |    |
| 64    | No                            | -                     | Rajani Yadav               | Firat Ram Yadav          | Raliya         | Masturi       | Bilaspur         | 9                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 77073839904                 | CRGB0000408  | CRGB                                              | 559705948561             | -                                  | 25.03.25                              | Yes                                                                                    | Pradip Sandey                            | Chandrabhan Suryavanshi                                  | Suresh Sahu                           | s.s.                         | 22.063282               | 82.294431                |    |
| 65    | No                            | -                     | Raja Ram Yadav             | Jbhuru Ram Yadav         | Kachhar        | Masturi       | Bilaspur         |                       |                        | 2                                                                                    | Gen                                   | 14350          | 9000  | 5408048194                  | CRGB0000408  | CRGB                                              | 461691179778             | -                                  | 30.03.25                              | Yes                                                                                    | Pradip Sandey                            | Chandrabhan Suryavanshi                                  | Suresh Sahu                           | s.s.                         | 22.063409               | 82.307162                |    |
| 66    | No                            | -                     | Devendra Kumar Mahadeva    | Rajendra Mahadeva        | Khudiyadih     | Takhatpur     | Bilaspur         | 6                     | 4                      | 2                                                                                    | SC                                    | 22000          | 9000  | 35982818554                 | SBIN0004834  | SBI                                               | 406793923417             | -                                  | 27.03.25                              | Yes                                                                                    | Pradip Sandey                            | Rammanohar Sonakar                                       | Suresh Sahu                           | s.s.                         | 22.175309               | 81.88296                 |    |
| 67    | No                            | -                     | Rudra Narayan Mishra       | Ram Awadh Mishra         | Gharu Ameri    | Takhatpur     | Bilaspur         | 12                    | 9                      | 4                                                                                    | Gen                                   | 14350          | 9000  | 10190996200                 | SBIN0006262  | SBI                                               | 59925611173              | -                                  | 01.04.25                              | Yes                                                                                    | Pradip Sandey                            | Rammanohar Sonakar                                       | Suresh Sahu                           | s.s.                         | 22.075231               | 82.121129                |    |
| 68    | No                            | -                     | Deeksha Mishra             | Rudra Narayan Mishra     | Gharu Ameri    | Takhatpur     | Bilaspur         | 8                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 38884153095                 | SBIN0011740  | SBI                                               | 710852848857             | -                                  | 02.04.25                              | Yes                                                                                    | Pradip Sandey                            | Rammanohar Sonakar                                       | Suresh Sahu                           | s.s.                         | 22.075055               | 82.120219                |    |
| 69    | -                             | -                     | Shri Santosh Kumar Rathour | Shri Jawahar Lal Rathour | Padwaniya      | Gaurella      | GPM              | 8                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 33362349251                 | SBIN0001120  | SBI                                               | 24756581218              | -                                  | 14.03.25                              | -                                                                                      | -                                        | Shri Ashok Kumar Jaiswal                                 | Shri Dakshiram Jaiswal                | S.S                          | 22.683467               | 81.840975                |    |
| 70    | -                             | -                     | Shri Ashok Kumar Gurjar    | Shri Ful Chand Gurjar    | Padwaniya      | Gaurella      | GPM              | 12                    | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 59036675964                 | ALLA0211609  | Allahabad Bank                                    | 746560741251             | -                                  | 16.03.25                              | -                                                                                      | -                                        | Shri Ashok Kumar Jaiswal                                 | Shri Dakshiram Jaiswal                | S.S                          | 22.677529               | 81.821544                |    |
| 71    | -                             | -                     | Shri Rohit Kumar Gurjar    | Shri Vinod Kumar Gurjar  | Padwaniya      | Gaurella      | GPM              | 10                    | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 36255961706                 | SBIN0001120  | SBI                                               | 750886680640             | -                                  | 18.03.25                              | -                                                                                      | -                                        | Shri Ashok Kumar Jaiswal                                 | Shri Dakshiram Jaiswal                | S.S                          | 22.680424               | 81.830434                |    |
| 72    | -                             | -                     | Shri Bhuvneshwar Gurjar    | Shri Shivanarayan Gurjar | Padwaniya      | Gaurella      | GPM              | 8                     | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 35587647733                 | SBIN0001120  | SBI                                               | 309213485758             | -                                  | 27.03.25                              | -                                                                                      | -                                        | Shri Ram Ashray Jaiswal                                  | Shri Dakshiram Jaiswal                | S.S                          | 22.694639               | 81.83661                 |    |
| 73    | -                             | -                     | Shri Nitin Sahu            | Shri Naththu Prasad Sahu | Amadand        | Pendra        | GPM              | 8                     | 7                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 6103000100119570            | PUNB0610300  | Punjab National Bank                              | 843409435438             | -                                  | 20.03.25                              | -                                                                                      | -                                        | Shri Ram Ashray Jaiswal                                  | Shri Dakshiram Jaiswal                | S.S                          | 22.73264                | 82.041084                |    |
| 74    | 1                             | SBP/41882/2024        | Nilesh Sahu                | Thanuram                 | Manoharpur     | Mungeli       | Mungeli          | 10                    | 7                      | 2                                                                                    | abc                                   | 14350          | 9000  | 35218980017                 | SBIN0003259  | SBI Lorma                                         | 38729 6442239            | NO                                 | 29.11.2024                            | -                                                                                      | -                                        | Rammanohar sonkar                                        | Netram Dhru                           | 02 Cub.                      | 22.185613               | 81.652285                |    |
| 75    | 2                             | SBP/41880/2024        | Draupadi Shingh Thakur     | Madhur Shingh            | Semarsal       | Lormi         | Mungeli          | 6                     | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 011110 016315               | IPOS0000001  | IPO Lormi                                         | 2198 8080 2386           | NO                                 | 27.02.2025                            | -                                                                                      | -                                        | Rammanohar sonkar                                        | Netram Dhru                           | 02 Cub.                      | 22.164708               | 81.790782                |    |
| 76    | 3                             | -                     | Heera Lal Sahu             | Sharvan Sahu             | Semarsal       | Lormi         | Mungeli          | 13                    | 8                      | 2                                                                                    | abc                                   | 14350          | 9000  | 2526001 700389306           | PUNB0252600  | PNB Lormi                                         | 7829 9461 8091           | NO                                 | 25.02.2025                            | -                                                                                      | -                                        | Rammanohar sonkar                                        | Netram Dhru                           | 02 Cub.                      | 22.163274               | 81.79309                 |    |
| 77    | 4                             | -                     | Sandhya Thakur             | Jogendra Thakur          | Semarsal       | Lormi         | Mungeli          | 12                    | 7                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 34495116655                 | SBIN0010833  | SBI Lormi                                         | 5488 0892 6118           | NO                                 | 06.03.2025                            | -                                                                                      | -                                        | Rammanohar sonkar                                        | Netram Dhru                           | 02 Cub.                      | 22.162383               | 81.794807                |    |
| 78    | 5                             | -                     | Puja Tiwari                | Satish Tiwari            | Jamkor         | Mungeli       | Mungeli          | 10                    | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 2526000 100168632           | PUNB0252600  | PNB Lormi                                         | 2004 7844 5792           | NO                                 | 03.03.2025                            | -                                                                                      | -                                        | Rammanohar sonkar                                        | Netram Dhru                           | 02 Cub.                      | 22.136444               | 81.653773                |   |
| 79    | 6                             | -                     | Suruchi Rajput             | Ramnarayan               | Sukali         | Lormi         | Mungeli          | 9                     | 7                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 20296811863                 | SBIN0003259  | SBI Lormi                                         | 3322 5169 6375           | NO                                 | 28.02.2025                            | -                                                                                      | -                                        | Rammanohar sonkar                                        | Netram Dhru                           | 02 Cub.                      | 22.249737               | 81.736183                |  |
| 80    | KRT-01                        |                       | Bharti Patel               | Anil Patel               | Kachora        | Kartala       | Korba            | 13                    | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 11101000001608              | PSIB0021110  | Punjab and Sindh Bank                             | 61661064945              |                                    | 04.02.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.144052               | 82.687663                |  |
| 81    | KRT-02                        |                       | Surendra Kumar             | Ganesh Singh             | Kharharipara   | Kartala       | Korba            | 16                    | 8                      | 2                                                                                    | ST                                    | 22000          | 9000  | 1468201700009341            | PUNB0071010  | Punjab National Bank                              | 678625772888             |                                    | 14.02.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.160529               | 82.708241                |  |
| 82    | KRT-03                        |                       | Sukhran                    | Antram                   | Tilalbhattha   | Kartala       | Korba            | 12                    | 8                      | 2                                                                                    | ST                                    | 22000          | 9000  | 1468010701914               | UTBIOKBA663  | Union Bank TP Naser                               | 284437630106             |                                    | 09.02.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.107594               | 82.692386                |  |
| 83    | KRT-04                        |                       | Reshna Mahant              | Ajay Das                 | Purena         | Kartala       | Korba            | 12                    | 6                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 63039617454                 | SBIN00380321 | SBI Solnagar                                      | 985672459374             |                                    | 19.02.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 82.713198               | 22.176979                |  |
| 84    | KRT-05                        |                       | Bhagirathi Kashyap         | Santsosh Kashyap         | Kachora        | Kartala       | Korba            | 10                    | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 710101700025431             | PUNB0071010  | Punjab National Bank                              | 736134862991             |                                    | 23.02.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.152485               | 82.661003                |  |
| 85    | KRT-06                        |                       | Up Narayan Binjhar         | Awadh Ram Binjhar        | Tilalbhattha   | Kartala       | Korba            | 11                    | 10                     | 2                                                                                    | ST                                    | 22000          | 9000  | 1468010722926               | PUNB0146820  | Punjab National Bank                              | 987877652263             |                                    | 28.02.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.10661                | 82.653914                |  |
| 86    | KRT-07                        |                       | Ram Kanhai Binjhar         | Baiga Binjhar            | Tilalbhattha   | Kartala       | Korba            | 16                    | 6                      | 2                                                                                    | ST                                    | 22000          | 9000  | 971775192004                | SBIN0030321  | SBI SOHAG PUR                                     | 63036588661              |                                    | 07.03.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.101207               | 82.673828                |  |
| 87    | KRB-08                        |                       | Pushpendra Kumar Patel     | Manharan Lal Patel       | Dondra(Balco ) | Korba         | Korba            | 10                    | 10                     | 3                                                                                    | Gen                                   | 14350          | 9000  | 30675420355                 | SBIN0002819  | State Bank of India                               | 998605647313             |                                    | 03.03.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.413924               | 82.758106                |  |
| 88    | KRT-09                        |                       | Rup Singh Binjhar          | Bihoni Ram Binjhar       | Purena         | Kartala       | Korba            | 15                    | 6                      | 2                                                                                    | ST                                    | 22000          | 9000  | 40551427505                 | SBIN0005773  | State Bank of India                               | 225488681505             |                                    | 11.03.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.182766               | 82.716783                |  |
| 89    | KRT-10                        |                       | Kartik Ram Kanwar          | Mahajan Kanwar           | Purena         | Kartala       | Korba            | 18                    | 8                      | 2                                                                                    | ST                                    | 22000          | 9000  | 520191053606791             | UBIN098754   | Union Bank of India                               | 809625016466             |                                    | 17.03.2025                            | Mohan Markam                                                                           | Mohan Markam                             | Kharag Singh Katre                                       | Om Prakash Sahu                       | Rajat/Dou ble Burner         | 22.186858               | 82.716211                |  |

| S. N. | Certification Mark at the BGP | Online Registration ID | Name of beneficiary         | Father's/Hus bands name     | Village           | Block/Taluk a | District & State     | Nos. of Cattles Owned | Nos. of family Members | Size & Model of biogas Plant and Identification Mark/Code Number on the Biogas Plant | Category of the beneficiary Gen/SC/ST | subsidy Amount |       | Bank Details of Beneficiary |              |                                                 | Adhar No. of Beneficiary | Date of amount disbursement & Mode | Date of Commissioning of biogas plant | Whether plants installed on Turn Key basis, If Yes Name and Address of Turn Key Worker | Name & Address of Turn key agency/Worker                           | Name & Address of biogas mason who constructed the plant          | Name of the field staff of the agency | Biogas Stove make & Capacity | GPS Coordinate Latitude | GPS Coordinate Longitude | Geotagging Photograph of the Beneficiary With the biogas                              |
|-------|-------------------------------|------------------------|-----------------------------|-----------------------------|-------------------|---------------|----------------------|-----------------------|------------------------|--------------------------------------------------------------------------------------|---------------------------------------|----------------|-------|-----------------------------|--------------|-------------------------------------------------|--------------------------|------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------|------------------------------|-------------------------|--------------------------|---------------------------------------------------------------------------------------|
|       |                               |                        |                             |                             |                   |               |                      |                       |                        |                                                                                      |                                       | MNRE           | STATE | Account No.                 | IFSC Code    | Bank Name                                       |                          |                                    |                                       |                                                                                        |                                                                    |                                                                   |                                       |                              |                         |                          |                                                                                       |
| 90    | 1                             | SBP/41290/2024         | Riteshwor Patel             | Tarachand Patel             | Kolihapali        | Raigarh       | Raigarh              | 6                     | 4                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 92201000 04840408           | UTIB0000490  | Axis Bank                                       | 259695 956571            | 23350                              | 15.08.2024                            | Yes                                                                                    | Satyanarayan                                                       | Gaurishankar Shahu                                                | Komal Tiwari                          | ISI                          | 21.862694               | 83.22428                 |    |
| 91    | 2                             | SBP/41288/2024         | Tarachand Patel             | Tularam Patel               | Kolihapali        | Raigarh       | Raigarh              | 8                     | 5                      | 4                                                                                    | Gen                                   | 14350          | 9000  | 76140001 00016750           | PUNB0761400  | PNB                                             | 611739 886053            | 23350                              | 17.08.2024                            | Yes                                                                                    | Satyanarayan                                                       | Gaurishankar Shahu                                                | Komal Tiwari                          | ISI                          | 21.862669               | 83.224237                |    |
| 92    | 3                             | SBP/41364/2024         | Raghvendra Patel            | Jairam Patel                | Jogitarai         | Pussour       | Raigarh              | 8                     | 5                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 30532150968                 | SBIN0010834  | SBI                                             | 666216 394025            | 9000                               | 16.08.2024                            | Yes                                                                                    | Satyanarayan                                                       | Gaurishankar Shahu                                                | Komal Tiwari                          | ISI                          | 21.847956               | 83.333192                |    |
| 93    | 4                             | -                      | Dhwaj Kumar Nishad          | Devanand Nishad             | Kotmar            | Raigarh       | Raigarh              | 12                    | 6                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 7700455075-4                | CRGB0000826  | GRAMI N BANK C.G. SAHAKARI                      | 635864 037180            | -                                  | 20.02.2025                            | Yes                                                                                    | Satyanarayan                                                       | Basant Kumar                                                      | Komal Tiwari                          | ISI                          | 21.887205               | 83.497229                |    |
| 94    | 5                             | SBP/41534/2024         | Khel Kumar Patel            | Kashi Ram Patel             | Kotmar            | Raigarh       | Raigarh              | 16                    | 7                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 1030027 28084               | CBINOCGDCBN  |                                                 | 649878 350759            | -                                  | 18.02.2025                            | Yes                                                                                    | Satyanarayan                                                       | Basant Kumar                                                      | Komal Tiwari                          | ISI                          | 21.89186                | 83.479868                |    |
| 95    | 6                             | SBP/41536/2024         | Mahendra Chouhan            | Samaru Chouhan              | Kotmar            | Raigarh       | Raigarh              | 12                    | 7                      | 2                                                                                    | SC                                    | 22000          | 9000  | 5826044636                  | CRGB0000826  | GRAMI N BANK                                    | 595209 723887            | -                                  | 05.03.2025                            | Yes                                                                                    | Satyanarayan                                                       | Basant Kumar                                                      | Komal Tiwari                          | ISI                          | 21.886686               | 83.499086                |    |
| 96    | 7                             | -                      | Dilip Patel                 | Fulchand Patel              | Sarasnal          | Pussour       | Raigarh              | 6                     | 4                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 30771682425                 | SBIN5515     | SBI                                             | 334732 334537            | -                                  | 15.03.2025                            | Yes                                                                                    | Satyanarayan                                                       | Basant Kumar                                                      | Komal Tiwari                          | ISI                          | 21.773385               | 83.356968                |    |
| 97    | 8                             | -                      | Bhushan Patel               | Parkhit Patel               | Dhanagar          | Raigarh       | Raigarh              | 8                     | 3                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 103002 855251               | CBINOCGDCBN  | C.G. SAHAKARI                                   | 677258 735056            | -                                  | 22.03.2025                            | Yes                                                                                    | Satyanarayan                                                       | Laxmi Sahu                                                        | Komal Tiwari                          | ISI                          | 21.887659               | 83.332038                |    |
| 98    | 9                             | -                      | Shiv Kumar Patel            | Bhushan Patel               | Dhanagar          | Raigarh       | Raigarh              | 7                     | 4                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 7850221 0001477             | CNRB0003329  | CNRB                                            | 255970 212068            | -                                  | 28.03.2025                            | Yes                                                                                    | Satyanarayan                                                       | Laxmi Sahu                                                        | Komal Tiwari                          | ISI                          | 21.887735               | 83.332348                |    |
| 99    | 10                            |                        | Khitr Sagar Patel           | Balram Patel                | Singarpur         | Sarangarh     | Sarangarh-Bilaigarh  | 6                     | 5                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 31830100000345              | BARB05ARRAI  | Bank of Baroda                                  | 783850 300760            | Nil                                | 27.03.2025                            | Yes                                                                                    | Parshuram Sahu                                                     | Harishankar                                                       | Komal Prasad Tiwari                   | ISI                          | 21.595132               | 83.174555                |    |
| 100   | Creda/Janjgir/01              | SBP/41879/2024         | Dhamendra Singh Mansur      | Manu Singh                  | Parasda           | Akaltara      | Janjgir-Champa, C.G. | 21                    | 6                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 36400100002292              | BARB0AKALTA  | BOB                                             | 722904641793.            |                                    | 11.02.2025                            | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           | Rupak/2 Burner               | 22.009635               | 82.504945                |    |
| 101   | Creda/Janjgir/02              | SBP/41881/2024         | Ajitram Sahu                | Terasram                    | Sarwani (Choriya) | Bamhanidih    | Janjgir-Champa, C.G. | 21                    | 5                      | 6                                                                                    | OBC                                   | 22750          | 9000  | 3174000104712480            | PUNB0317400  | PNB                                             | 249484501682             |                                    | 13.02.2025                            | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dilip Kashyap, Vill. - Nagpura, Baloda                            | Garun Patel                           | Rupak/2 Burner               | 21.944654               | 82.774405                |    |
| 102   | Creda/Janjgir/03              | CREDa/JANJGI R/03      | Awadhi Ram Kashyap          | Raghuvar                    | Sanjeygram        | Bamhanidih    | Janjgir-Champa, C.G. | 9                     | 5                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 32195243715                 | SBIN0006270  | SBI                                             | 837412670798             |                                    | 12.02.2025                            | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           | Rupak/2 Burner               | 21.95835                | 82.79881                 |    |
| 103   | Creda/Janjgir/04              | CREDa/JANJGI R/04      | Mohanlal Sahu               | Terasram                    | Sarwani (Choriya) | Bamhanidih    | Janjgir-Champa, C.G. | 20                    | 5                      | 6                                                                                    | OBC                                   | 22750          | 9000  | 20040075015                 | SBIN0004572  | SBI                                             | 390861887865             |                                    | 12.02.2025                            | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           | Rupak/2 Burner               | 21.937442               | 82.776685                |    |
| 104   | Creda/Janjgir/05              | CREDa/JANJGI R/05      | Smt. Rukhamanibai Sahu      | Terasram                    | Sarwani (Choriya) | Bamhanidih    | Janjgir-Champa, C.G. | 22                    | 6                      | 6                                                                                    | OBC                                   | 22750          | 9000  | 11682494988                 | SBIN00004572 | SBI                                             | 895461345070             |                                    | 12.02.2025                            | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dilip Kashyap, Vill. - Nagpura, Baloda                            | Garun Patel                           | Rupak/2 Burner               | 21.937462               | 82.776596                |    |
| 105   | Creda/Janjgir/06              | CREDa/JANJGI R/06      | Smt. Lakhapati              | Ganesh                      | Kirari            | Akaltara      | Janjgir-Champa, C.G. | 8                     | 6                      | 3                                                                                    | OBC                                   | 14350          | 9000  | 3322001700053730            | PUNB0332200  | PNB                                             | 376639419553             |                                    | 14.02.2025                            | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dilip Kashyap, Vill. - Nagpura, Baloda                            | Garun Patel                           | Rupak/2 Burner               | 21.989983               | 82.441806                |    |
| 106   | Creda/Janjgir/07              | CREDa/JANJGI R/07      | Nandlal Chouhan             | Bhaguram                    | Birra             | Bamhanidih    | Janjgir-Champa, C.G. | 11                    | 7                      | 6                                                                                    | SC                                    | 29250          | 9000  | 7506014212                  | CRGB0000706  | Chhatisgarh Rajya Gramin                        | 201048330209             |                                    |                                       | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dilip Kashyap, Vill. - Nagpura, Baloda                            | Garun Patel                           |                              | 21.769154               | 82.769316                |    |
| 107   | Creda/Janjgir/08              | CREDa/JANJGI R/08      | Bajarang Yadav              | Sonau                       | Saragan           | Bamhanidih    | Janjgir-Champa, C.G. | 32                    | 12                     | 3                                                                                    | OBC                                   | 14350          | 9000  | 20347529804                 | SBIN0006270  | SBI                                             | 600004290639             |                                    |                                       | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dilip Kashyap, Vill. - Nagpura, Baloda                            | Garun Patel                           |                              | 22.000272               | 82.751178                |    |
| 108   | Creda/Janjgir/09              | CREDa/JANJGI R/09      | Surendra Kumar Kashyap      | Vishnu Prasad               | Naila             | Nawagarh      | Janjgir-Champa, C.G. | 12                    | 5                      | 3                                                                                    | OBC                                   | 14350          | 9000  | 29483211006756              | UCBA0002948  | UCO                                             | 308954201243             |                                    |                                       | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           |                              | 22.02274                | 82.558282                |    |
| 109   | Creda/Janjgir/10              | CREDa/JANJGI R/10      | Kaval Singh Markam          | Trilochan Singh             | Parsahi Bana      | Akaltara      | Janjgir-Champa, C.G. | 7                     | 8                      | 3                                                                                    | ST                                    | 22000          | 9000  | 106002999085                | UTIB05JSB01  | Jila Sahakari Kendriya Chhatisgarh Rajya Gramin | 389591639572             |                                    |                                       | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           |                              | 22.043965               | 82.395342                |    |
| 110   | Creda/Janjgir/11              | CREDa/JANJGI R/11      | Santan Banjare              | Hujaram                     | Karhidih          | Akaltara      | Janjgir-Champa, C.G. | 11                    | 5                      | 4                                                                                    | SC                                    | 22000          | 9000  | 5703042276                  | SBINORRCHGB  |                                                 | 309896979678             |                                    |                                       | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           |                              | 22.096874               | 82.463297                |    |
| 111   | Creda/Janjgir/12              | CREDa/JANJGI R/12      | Devaanshi Singh Netam       | Arjun Singh                 | Barpali           | Akaltara      | Janjgir-Champa, C.G. | 12                    | 10                     | 4                                                                                    | ST                                    | 22000          | 9000  | 923020028009485             | UTIB0001727  | Axis Bank                                       | 904209848012             |                                    |                                       | Yes, Umashankar, W. No. - 14, Barbhata, Baloda                                         | Umashankar, W. No. - 14, Barbhata, Baloda                          | Dhaniram Kashyap, W. No. - 14, Imalbhatta, Baloda                 | Garun Patel                           |                              | 22.065239               | 82.485717                |    |
| 112   | Creda/Sakti/01                | SBP/41286/2024         | Sanjay Patel                | Dadhiwal                    | Kanshidih         | Dabhara       | Sakti                | 23                    | 5                      | 6                                                                                    | Gen                                   | 22750          | 9000  | 50388177247                 | IDIB000C544  | Allahabad BANK                                  | 239965749765             |                                    | 20.05.2024                            | Yes Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti                 | Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti | Shri Dije Son, Village- Barapijar, Block- Dabha, Sakti            | Garun Patel                           | Rupak/02 Burner              | 21.720194               | 83.207932                |   |
| 113   | Creda/Sakti/02                | SBP/41298/2024         | Raj Kishor Chandra          | Nand Kishor                 | Sakarra           | Malikharod    | Sakti                | 7                     | 8                      | 3                                                                                    | Gen                                   | 14350          | 9000  | 33050056914                 | SBIN0000571  | SBI                                             | 299023915716             |                                    | 17.03.2025                            | Yes Shri Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti            | Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti | Shri Ram Singh Sidar, Village- Malji, Block- Shri Prem Lal, Sakti | Garun Patel                           | Rupak/02 Burner              | 21.943102               | 82.973105                |  |
| 114   | Creda/Sakti/03                |                        | Balram Prasad Jaysawal      | Heera Lal Jaysawal          | Kaitha            | Jaijapur      | Sakti                | 8                     | 5                      | 4                                                                                    | Gen                                   | 14350          | 9000  | 77001199784                 | SBINORRCHGB  | C.G. Gramin Bank                                | 997986525763             |                                    |                                       | Yes Shri Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti            | Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti | Shri Prem Lal, Village- Malikharoda, Block- Shri Prem Lal, Sakti  | Garun Patel                           | Rupak/02 Burner              | 21.751439               | 82.880612                |  |
| 115   | Creda/Sakti/04                |                        | Sangita Sahu                | Manoj Kumar Sahu            | Dongridih         | Malikharod    | Sakti                | 12                    | 9                      | 6                                                                                    | Gen                                   | 22750          | 9000  | 50301663578                 | IDIB000D502  | Allahabad BANK                                  | 234334389101             |                                    |                                       | Yes Shri Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti            | Yeshwant Kumar Chandra, Village- Tushar, Bock-Jalainar dist. Sakti | Shri Prem Lal, Village- Malikharoda, Block- Shri Prem Lal, Sakti  | Garun Patel                           | Rupak/02 Burner              | 21.786178               | 82.944607                |  |
| 116   | CREDa/Surguja 2024-25         |                        | Mr. Daljeet Ram Tekam       | Mr. Devpan Ram Tekam        | Kotmi             | Udaipur       | Surguja              | 6                     | 10                     | 2                                                                                    | ST                                    | 22000          | 9000  | 10370924209                 | SBIN0018803  | State Bank Of India                             | 958868115791             | ...                                | ...                                   | Yes                                                                                    | Pankaj Kumar Gupta                                                 | Pankaj Kumar Gupta                                                | Ashish Kumar Soni                     | Double Burner                | 22.922615               | 82.87832                 |  |
| 117   | CREDa/Surguja 2024-25         |                        | Mr. Pankaj Kumar Yadav      | Mr. Chandrika Parasad Yadav | Amalbhithi        | Lakhanpur     | Surguja              | 4                     | 4                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 7001368042                  | CRGB0006022  | Chhatisgarh Rajya Gramin Central Bank Of India  | 369385484954             | ...                                | ...                                   | Yes                                                                                    | Pankaj Kumar Gupta                                                 | Pankaj Kumar Gupta                                                | Ashish Kumar Soni                     | Double Burner                | 23.015818               | 83.142746                |  |
| 118   | CREDa/Surguja 2024-25         |                        | Mr. Chandrika Parasad Yadav | Mr. Dikh bran Parasad Yadav | Amalbhithi        | Lakhanpur     | Surguja              | 4                     | 4                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 3249707130                  | CBIN0281591  |                                                 | 587255071183             | ...                                | ...                                   | Yes                                                                                    | Pankaj Kumar Gupta                                                 | Pankaj Kumar Gupta                                                | Ashish Kumar Soni                     | Double Burner                | 23.015973               | 83.142915                |  |
| 119   | CREDa/BALRAMP UR/24-25/01     | SBP/41964/2025         | Vishal Vivek Mukharjee      | Banshidhar Mukharji         | Jawaharnagar      | Balrampur     | Balrampur            | 3                     | 2                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 31285035970                 | SBIN0015464  | SBI                                             | 315223120487             | #####                              | 16-04-2025                            | NO                                                                                     | NIL                                                                | Ramesh Ayam                                                       | S.K. Kindo                            | DUBEL BURNER                 | 23.623478               | 83.672697                |  |

| S. N. | Certification Mark at the BGP | Online Registraion ID | Name of beneficiary      | Father's/Hus bands name | Village        | Block/Taluk a | District & State | Nos. of Cattles Owned | Nos. of family Members | Size & Model of biogas Plant and Identification Mark/Code Number on the Biogas Plant | Category of the beneficiary Gen/SC/ST | subsidy Amount |       | Bank Details of Beneficiary |              |                                                               | Adhar No. of Beneficiary | Date of amount disbursement & Mode | Date of Commissioning of biogas plant | Whether plants installed on Turn Key basis, If Yes Name and Address of Turn Key Worker | Name & Address of Turn key agency/Worker    | Name & Address of biogas mason who constructed the plant | Name of the field staff of the agency         | Biogas Stove make & Capacity | GPS Coordinate Latitude | GPS Coordinate Longitude | Geotagging Photograph of the Biogas Plant With the biogas                             |
|-------|-------------------------------|-----------------------|--------------------------|-------------------------|----------------|---------------|------------------|-----------------------|------------------------|--------------------------------------------------------------------------------------|---------------------------------------|----------------|-------|-----------------------------|--------------|---------------------------------------------------------------|--------------------------|------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------|-----------------------------------------------|------------------------------|-------------------------|--------------------------|---------------------------------------------------------------------------------------|
|       |                               |                       |                          |                         |                |               |                  |                       |                        |                                                                                      |                                       | MNRE           | STATE | Account No.                 | IFSC Code    | Bank Name                                                     |                          |                                    |                                       |                                                                                        |                                             |                                                          |                                               |                              |                         |                          |                                                                                       |
| 120   | CRED A/JSP/JSP/2024-25/01     | -                     | Mr.Brajnath Singh        | Mr.Rainu Singh          | Lodam          | Jashpur       | Jashpur          | 5                     | 7                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 5913009738                  | CRGB0000913  | CRGB                                                          | 688560879772             | -                                  | -                                     | -                                                                                      | Mr.Ramlal Sahu (Vill-Kauwatol) Block-Passar | Mr.Tarachand Sahu                                        | Mr. Punam chand Sahu Ka. Mr. Punam chand Sahu | Rupak 800/600 Kq             | 22.952346               | 84.346261                |    |
| 121   | CRED A/JSP/JSP/2024-25/02     | -                     | Smt.Pooja Bhagat         | Mr.Navnet Kumar Bhagat  | Balachhapar    | Jashpur       | Jashpur          | 12                    | 6                      | 2                                                                                    | ST                                    | 22000          | 9000  | 20287689322                 | SBIN0000542  | State Bank Of India Chhatisgarh Raiva Central Bank Of India   | 820516774841             | -                                  | -                                     | -                                                                                      | Mr.Ramlal Sahu (Vill-Kauwatol) Block-Passar | Mr.Tarachand Sahu                                        | Mr. Punam chand Sahu Ka. Mr. Punam chand Sahu | Rupak 800/600 Kq             | 22.847708               | 84.165394                |    |
| 122   | CRED A/2024-25/01             |                       | Jai prakash Singh Yadav  | Shivshankar Singh yadav | Bishrampur     | Surajpur      | Surajpur/ C.G    | 10                    | 5                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 7013299448                  | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 712378060230             |                                    | 23.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 23.203449               | 82.967429                |    |
| 123   | CRED A/2024-25/02             |                       | Smt. Dhamunadevi         | Iowat nath Gupta        | Dwarikaanagar  | Surajpur      | Surajpur/ C.G    | 7                     | 6                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 3926228300                  | CBIN0284320  | Central Bank Of India                                         | 956049983183             |                                    | 02.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 23.207814               | 83.107221                |    |
| 124   | CRED A/2024-25/03             |                       | Shree Awdesh Kumar Sahu  | kisorlal Sahu           | Premnagar      | Surajpur/ C.G | Surajpur/ C.G    | 8                     | 8                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 31062591658                 | SBIN0013107  | State Bank of India Central Bank Of India                     | 698911036055             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 22.967934               | 82.960678                |    |
| 125   | CRED A/2024-25/04             |                       | Smt. Neelam Yadav        | Rajendra Yadav          | Bishrampur     | Surajpur      | Surajpur/ C.G    | 3                     | 5                      | 3                                                                                    | OBC                                   | 14350          | 9000  | 2194838547                  | CBIN0282527  | Central Bank Of India Chhatisgarh Raiva Central Bank Of India | 552710657083             |                                    | 23.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 23.202955               | 82.968128                |    |
| 126   | CRED A/2024-25/05             |                       | Shree Umashankar Bais    | Ramlikhan               | Devdhi         | Odagi         | Surajpur/ C.G    | 4                     | 5                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 7013444169                  | CRGB0000695  | Chhatisgarh Raiva Central Bank Of India                       | 277728329533             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.835336               | 82.773963                |    |
| 127   | CRED A/2024-25/06             |                       | Shree Gauri shankar Bais | Ramlikhan               | Devdhi         | Odagi         | Surajpur/ C.G    | 5                     | 4                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 77046709284                 | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 202549821922             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.835207               | 82.773803                |    |
| 128   | CRED A/2024-25/07             |                       | Shree Prameshwar         | khirodhan               | Tharpathar     | Odagi         | Surajpur/ C.G    | 5                     | 4                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 4022963092                  | CBIN0281555  | Central Bank Of India Chhatisgarh Raiva Central Bank Of India | 714284498587             |                                    | 22.02.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.845392               | 82.723704                |    |
| 129   | CRED A/2024-25/08             |                       | Smt. Hiramati Gurjar     | Akhilesh Gurjar         | Tharpathar     | Odagi         | Surajpur/ C.G    | 6                     | 5                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 77050914208                 | CRGB0000695  | Chhatisgarh Raiva Central Bank Of India                       | 453823732243             |                                    | 22.02.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.845342               | 82.723731                |    |
| 130   | CRED A/2024-25/09             |                       | Shree Krishna kumar Bais | Ram pratap              | Pendari        | Odagi         | Surajpur/ C.G    | 5                     | 4                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 7013345442                  | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 246290119732             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.838005               | 82.72199                 |    |
| 131   | CRED A/2024-25/10             |                       | Smt. Durgawati           | Rajesh kumar Bais       | Pendari        | Odagi         | Surajpur/ C.G    | 5                     | 4                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 77045700293                 | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 351887637257             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.83538                | 82.724042                |    |
| 132   | CRED A/2024-25/11             |                       | Smt. Nirmala Gurjar      | Shailesh Gurjar         | Chendra        | Odagi         | Surajpur/ C.G    | 13                    | 5                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 77077530506                 | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 759347776090             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.432962               | 82.956098                |    |
| 133   | CRED A/2024-25/12             |                       | Smt. Jyoti Gurjar        | Surendra Gurjar         | Chendra        | Odagi         | Surajpur/ C.G    | 13                    | 6                      | 4                                                                                    | OBC                                   | 14350          | 9000  | 77096534950                 | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 512868325616             |                                    | 25.03.2025                            | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Ramesh Chand Ayam                                        | Seeta Ram Bais                                | ISI                          | 23.433015               | 82.955946                |    |
| 134   | CRED A/2024-25/13             |                       | Sukhlal                  | Ahبران                  | Kedarpur       | Premnagar     | Surajpur/ C.G    | 7                     | 5                      | 2                                                                                    | ST                                    | 22000          | 9000  | 2337469895                  | CBIN0281552  | Central Bank of India Chhatisgarh Raiva Central Bank of India | 871571269772             |                                    |                                       | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 22.976044               | 82.662691                |    |
| 135   | CRED A/2024-25/14             |                       | Jagdev                   | manbodh                 | Kedarpur       | Premnagar     | Surajpur/ C.G    | 8                     | 6                      | 2                                                                                    | ST                                    | 22000          | 9000  | 2337439713                  | CBIN0281552  | Central Bank of India Chhatisgarh Raiva Central Bank of India | 909649395885             |                                    |                                       | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Shantilal Toppo                                          | Seeta Ram Bais                                | ISI                          | 22.977473               | 82.653577                |    |
| 136   | CRED A/2024-25/15             |                       | Dileshwar                | Ramlikhan               | Kedarpur       | Premnagar     | Surajpur/ C.G    | 8                     | 7                      | 2                                                                                    | ST                                    | 22000          | 9000  | 2337438211                  | CBIN0281552  | Central Bank of India Chhatisgarh Raiva Central Bank of India | 203099423766             |                                    |                                       | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 22.977473               | 82.653577                |   |
| 137   | CRED A/2024-25/16             |                       | Likheshwar Paikra        | Rampyare Paikra         | Chendra        | Odagi         | Surajpur/ C.G    | 7                     | 6                      | 3                                                                                    | ST                                    | 22000          | 9000  | 7009663141                  | SBIN0RRCHGB  | Chhatisgarh Raiva Central Bank Of India                       | 690237254811             |                                    |                                       | Idhwar prasad Singh                                                                    | Idhwar prasad Singh                         | Keshram                                                  | Seeta Ram Bais                                | ISI                          | 23.429926               | 82.954805                |  |
| 138   | BK                            | -                     | Mr. Dasrath              | Mr. Dasu                | Padhi          | Bakawand      | Bastar           | 10                    | 12                     | 2                                                                                    | ST                                    | 22000          | 9000  | 256600170096589             | PUNBO256600  | PUNJAB NATIONAL BANK                                          | 760082765107             | 14.2025/Ch                         | -                                     | YES                                                                                    | -                                           | Ghadwa Ram                                               | Soman Singh Thakur                            | Double Burner                | 19.496314               | 82.058935                |  |
| 139   | B                             |                       | Mr. Lingu Ram Thakur     | Mr. Damru Thakur        | Pirmeta        | Bastanar      | Bastar           | 10                    | 6                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 12788100005665              | BARBOKILEPAL | Bank of Baroda                                                | 361054964693             | 14.2025/Ch                         | -                                     | YES                                                                                    | -                                           | Ghadwa Ram                                               | Soman Singh Thakur                            | Double Burner                | 19.020113               | 81.577059                |  |
| 140   | D                             |                       | Mrs. Balmati             | Mr. Bheemo Ram          | Katakanda      | Darbha        | Bastar           | 18                    | 6                      | 2                                                                                    | ST                                    | 22000          | 9000  | 58670100001587              | BARBODILMIL  | Bank of Baroda                                                | 989363542270             | 14.2025/Ch                         | -                                     | YES                                                                                    | -                                           | Ghadwa Ram                                               | Soman Singh Thakur                            | Double Burner                | 18.991657               | 81.712868                |  |
| 141   | B,S                           |                       | Mr. Ramesh Kumar Acharya | Narhari Acharya         | Kumbli         | Bastar        | Bastar           | 6                     | 8                      | 2                                                                                    | Gen                                   | 14350          | 9000  | 11616578368                 | SBIN0018684  | State Bank of India                                           | 749776308582             | 14.2025/Ch                         | -                                     | YES                                                                                    | -                                           | Ghadwa Ram                                               | Soman Singh Thakur                            | Double Burner                |                         |                          |  |
| 142   | J                             |                       | Mr. Shivlal Sahu         | Mr. Kallu Ram Sahu      | Manghu Kachora | Jagdlapur     | Bastar           | 15                    | 6                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 20042658428                 | SBIN0005862  | State Bank of India                                           | 874451008598             | 14.2025/Ch                         | -                                     | YES                                                                                    | -                                           | Ghadwa Ram                                               | Soman Singh Thakur                            | Double Burner                | 19.090695               | 82.05818                 |  |
| 143   | creda/Dantewada2024-25        | 41295                 | Krishna bhaskar          | Gajlu ram bhaskar       | Ganawada       | Dantewada     | dantewada        | 9                     | 5                      | 2                                                                                    | ST                                    | 22000          | 9000  | 105006613904                | UTIBOSISJ01  | Cooperative central bank                                      | 379323166316             | &                                  | &                                     | yes                                                                                    | &                                           | Rajaram (Gumalnar)                                       | kushal yadav                                  | Double Burner                | 18.810981               | 81.309609                |  |
| 144   | creda/Dantewada2024-25        | 41941                 | Maharath bhaskar         | Mangu bhaskar           | Ganawada       | Dantewada     | dantewada        | 13                    | 4                      | 2                                                                                    | ST                                    | 22000          | 9000  | 105003775877                | UTIBOSISJ01  | Cooperative central bank                                      | 683564720374             | &                                  | &                                     | yes                                                                                    | &                                           | Rajaram (Gumalnar)                                       | kushal yadav                                  | Double Burner                | 18.8175821              | 81.311552                |  |
| 145   | creda/Dantewada2024-25        | &                     | Subarnath samrat         | Sampat samrat           | Gumalnar       | Geedam        | dantewada        | 21                    | 6                      | 2                                                                                    | ST                                    | 22000          | 9000  | 7702271060-6                | SBIN0RRCHGB  | Gramin bank                                                   | 939975100123             | &                                  | &                                     | yes                                                                                    | &                                           | Rajaram (Gumalnar)                                       | kushal yadav                                  | Double Burner                | 19.071734               | 81.245195                |  |
| 146   | creda/Dantewada2024-25        | 41971                 | Gangadhar                | Nildhar                 | Chhotetunnar   | Geedam        | dantewada        | 10                    | 9                      | 2                                                                                    | OBC                                   | 14350          | 9000  | 43068383869                 | SBIN0002849  | State bank of India                                           | 644564993478             | &                                  | &                                     | yes                                                                                    | &                                           | Rajaram (Gumalnar)                                       | kushal yadav                                  | Double Burner                | 19.037946               | 81.238662                |  |