

SL No	BCO NAME	BRANCH ID	BRANCH NAME	VILLAGE NAME	VLE ID	VLE NAME	EMITRA ID	VLE SETTLEMENT AC/NO	VLE PHONE NO	ACCOUNT OPENINGS			DEPOSIT		WITHDRAWAL			FUNDSTRANSFER		TOTAL COMMISSION AMOUNT	
										COUNT	COMMISSION	COUNT	TXN AMOUNT	COMMISSION	COUNT	TXN AMOUNT	COMMISSION	COUNT	TXN AMOUNT		COMMISSION
1	EMITRA	24001	AKLERA	Baskheri Lodhan	17780185	ROHIT SHARMA	d02k1527	24001409220000600	8003656014	9	135.00	0	0.00	0.00	4	6,300.00	23.31	0	0.00	0.00	158.31
2	EMITRA	24006	DAG	Mandirpur	17780077	MUKESH PRAJAPAT	NA	24006409220000360	7568882359	4	60.00	1	200.00	0.74	0	0.00	0.00	0	0.00	0.00	60.74
3	EMITRA	24011	PIRAWA	Dharoniya	17780066	NAND PRAJAPATI	d02k0871	24011409220000252	7665916450	13	195.00	23	259,450.00	959.96	45	321,222.00	1,188.52	2	500.00	8.00	2,351.49
4	EMITRA	24006	DAG	Dudhaliya	17780105	HASTIMAL JAIN	d02k1078	24006409220000462	9649165900	16	240.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	240.00
5	EPACS	24011	PIRAWA	Dola	17020036	NILESH JAIN	NA	24011409220000081	7230079063	0	0.00	0	0.00	0.00	7	113,000.00	418.10	0	0.00	0.00	418.10
6	EMITRA	24006	DAG	Dag	17780058	JASWANT SINGH	d02k1168	24006409220000097	9829544697	42	630.00	57	75,500.00	279.35	12	73,500.00	271.95	0	0.00	0.00	1,181.30
7	EMITRA	24006	DAG	Dag	17780341	JASWANT SINGH	d02k2206	24006409220000687	9929851998	16	240.00	10	1,900.00	7.03	1	300.00	1.11	0	0.00	0.00	248.14
8	EMITRA	24003	BAKANI	Bairagarh	17780021	GOVIND SHARMA	do2k0932	24003409220000070	9828797812	0	0.00	16	226,800.00	839.16	156	245,823.00	909.55	0	0.00	0.00	1,748.71
9	EMITRA	24004	BHAWANIMANDI	Kotra	17780298	GAJENDRA SINGH	d02k0624	24004409220000481	8290976246	12	180.00	432	339,190.00	1,255.00	432	339,390.00	1,255.74	1	1,000.00	4.00	2,694.75
10	EMITRA	24011	PIRAWA	Gelani	17780006	VIJAY PATIDAR	NA	24011409220000105	9982391921	0	0.00	4	10,000.00	37.00	10	16,750.00	61.98	0	0.00	0.00	98.98

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11	EPACS	24014	SUNEL	Sangariya	17020065	GORI LUHAR	NA	24014409220000098	9929953859	3	45.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	45.00
12	EMITRA	24006	DAG	Parla	17780315	SUMER SINGH	d02k2202	24006409220000676	8239014682	2	30.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	30.00
13	EMITRA	24004	BHAWANIMANDI	Alawa	17780079	ASHOK NAGAR	d02k1280	24004409220000221	7726099978	6	90.00	0	0.00	0.00	4	5,180.00	19.17	0	0.00	0.00	109.17
14	EPACS	24003	BAKANI	Padalya Kulmi	17020121	RAMESH PARJAPATI	NA	24003409220000138	9772977806	0	0.00	0	0.00	0.00	7	88,500.00	327.45	0	0.00	0.00	327.45
15	EMITRA	24005	CHOUMEHLA	Guwalad	17780196	MEHARBAN SINGH	d02k0342	24005409220000029	9571622191	143	2,145.00	28	2,340.00	8.66	8	8,770.00	32.45	3	300.00	12.00	2,198.11
16	EMITRA	24003	BAKANI	Nanor	17780102	DINESH SONDHIYA	d02k1565	24003409220000229	9983740510	0	0.00	0	0.00	0.00	134	210,450.00	778.66	0	0.00	0.00	778.66
17	EPACS	24003	BAKANI	Deonagar	17020155	GHAN BERAGI	d02k1376	24003409220000150	9610413770	8	120.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	120.00
18	EPACS	24004	BHAWANIMANDI	Bhaisani	17020225	SULTAN SINGH	NA	24004409220000152	9413104003	0	0.00	0	0.00	0.00	1	100.00	0.37	0	0.00	0.00	0.37
19	EMITRA	24004	BHAWANIMANDI	Gurha	17780080	MAHENDRA SINGH	NA	24004409220000301	8290525679	2	30.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	30.00
20	EMITRA	24014	SUNEL	Boliya Bujurg	17780042	GOVIND PATIDAR	NA	24014409220000203	9529465143	11	165.00	25	2,600.00	9.62	0	0.00	0.00	0	0.00	0.00	174.62

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21	EMITRA	24006	DAG	Kyasara	17780178	AMRIT LAL	d02k1039	24006409220000654	7742228755	15	225.00	9	52,100.00	192.77	9	52,100.00	192.77	0	0.00	0.00	610.54
22	EMITRA	24004	BHAWANIMANDI	Guradiya Mana	17780083	NARENDRA NAGAR	d02k1468	24004409220000312	7023931199	13	195.00	1	2,000.00	7.40	4	4,400.00	16.28	0	0.00	0.00	218.68
23	EMITRA	24003	BAKANI	Ratlai	17780131	VISHAL SHARMA	d02k0853	24003409220000252	9929899660	0	0.00	4	40,000.00	148.00	4	42,000.00	155.40	0	0.00	0.00	303.40
24	EMITRA	24004	BHAWANIMANDI	Alawa	17780028	MAHESH VYAS	NA	24004409220000210	9571684257	0	0.00	3	300.00	1.11	0	0.00	0.00	0	0.00	0.00	1.11
25	EMITRA	24011	PIRAWA	Sherpur	17780017	KALU SHARMA	NA	24011409220000069	9829935639	0	0.00	1	2,500.00	9.25	2	1,000.00	3.70	0	0.00	0.00	12.95
26	EMITRA	24006	DAG	Dag	17780349	DIPENDRA RATHOR	d02k1153	24006409220000698	8769217779	16	240.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	240.00
27	EMITRA	24005	CHOUMEHLA	Koondla	17780071	SOMENDRA SINGH	d02k1486	24005409220000212	9784380224	0	0.00	0	0.00	0.00	18	13,050.00	48.28	0	0.00	0.00	48.28
28	EMITRA	24006	DAG	Awar	17780086	RAHUL JAIN	d02k1524	24006409220000439	9982609060	13	195.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	195.00
29	EMITRA	24003	BAKANI	Jheenkni	17780031	PARMANAND LODHA	d02k1248	24003409220000207	9928886320	2	30.00	9	63,000.00	233.10	48	131,000.00	484.70	0	0.00	0.00	747.80
30	EMITRA	24001	AKLERA	Khajoori	17780322	RADHESHYAM RUHELA	d02k1557	24001409220000882	8769336033	9	135.00	6	2,200.00	8.14	14	12,400.00	45.88	0	0.00	0.00	189.02

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31	EMITRA	24011	PIRAWA	Rampuriya	17780090	LAL PRAJAPATI	d02k1276	24011409220000309	7665824134	8	120.00	2	200.00	0.74	0	0.00	0.00	0	0.00	0.00	120.74
32	EMITRA	24006	DAG	Awar	17780081	ISHWAR LAL	d02k0851	24006409220000348	9166897047	0	0.00	1	100.00	0.37	0	0.00	0.00	0	0.00	0.00	0.37
33	EMITRA	24015	PAGARIA BRANCH	Vistuniya	17780347	VIKAS JAIN	d02k2130	24015409220000045	9783864490	0	0.00	3	1,100.00	4.07	0	0.00	0.00	0	0.00	0.00	4.07
34	EMITRA	24006	DAG	Peeplya Khurd	17780104	DHEERAP SINGH	d02k1099	24006409220000473	9001958275	32	480.00	10	2,000.00	7.40	2	3,500.00	12.95	0	0.00	0.00	500.35
35	EMITRA	24006	DAG	Deogarh	17780162	JITENDRA SINGH	d02k1035	24006409220000086	9772327823	75	1,125.00	71	83,100.00	307.47	14	93,100.00	344.47	0	0.00	0.00	1,776.94
36	EMITRA	24005	CHOUMEHLA	Rawan Gurari	17780070	SURESH SINGH	d02k1154	24005409220000223	9785554074	21	315.00	1	10.00	0.04	16	18,400.00	68.08	0	0.00	0.00	383.12
37	EMITRA	24014	SUNEL	Bor Kheri	17780333	KARAN GURJAR	d02k1128	24014409220000394	9772712207	3	45.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	45.00
38	EMITRA	24006	DAG	Dag	17780129	MANGI LAL	d02k0668	24006404720000028	9784281585	6	90.00	6	20,530.00	75.96	3	20,000.00	74.00	0	0.00	0.00	239.96
39	EPACS	24015	PAGARIA BRANCH	Awar	17020233	SHEIKH MOHAMMAD	NA	24006409220000100	7230001625	0	0.00	0	0.00	0.00	0	0.00	0.00	1	100.00	4.00	4.00
40	EMITRA	24002	ASNAWAR	Joona Khera	17780108	LEELA SUTAR	do2k1254	24002409220000023	9649588454	2	30.00	2	600.00	2.22	0	0.00	0.00	0	0.00	0.00	32.22

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41	EMITRA	24003	BAKANI	Reejon	17780121	SATYANARAYAN PATIDAR	d02k1279	24003409220000241	9414569341	2	30.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	30.00	
42	EMITRA	24011	PIRAWA	Rampuriya	17780246	BADER SINGH	d02k1867	24011409220000387	9950545028	0	0.00	1	100.00	0.37	1	100.00	0.37	0	0.00	0.00	0.74	
43	EMITRA	24003	BAKANI	Thobariya Khurd	17780272	MANISH PATIDAR	d02k2155	24003409220000626	9950315951	3	45.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	45.00	
44	EMITRA	24001	AKLERA	Deori Kalan	17780087	ASHA SHARMA	d02k1205	24001409220000327	9829636874	2	30.00	0	0.00	0.00	1	1,000.00	3.70	0	0.00	0.00	33.70	
										GRAND TOTAL	509	7,635.00	726	1,187,820.00	4,394.93	957	1,821,335.00	6,738.94	7	1,900.00	28.00	18,796.87