Jhalawar Kendriya Sahkari Bank

COMMISSION REPORT

Date: 02-06-2016
Time: 17.08.51

Report Viewed by: MKRJHALAWARNOD

FOR THE 01-05-2016 **TO** 31-05-2016

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	EPACS	24011	PIRAWA	Dola	17020036	NILESH JAIN	NA	24011409220000081	7230079063	0	0.00	0	0.00	0.00	3	35,000.00	129.50	0	0.00	0.00	129.50
2	EMITRA	24011	PIRAWA	Dharoniya	17780066	NAND PRAJAPATI	d02k0871	24011409220000252	7665916450	16	240.00	5	1,900.00	7.03	18	96,000.00	355.20	0	0.00	0.00	602.23
3	EMITRA	24010	MANOHARTHAN A	Kher Khera	17780103	RADHESHYAM BHEEL	d02k1131	24010409220000227	9166395945	9	135.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	135.00
4	EPACS	24012	RAIPUR	Kali Talai	17020133	BAJRANG BAIRAGI	NA	24012409220000038	9001738254	38	570.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	570.00
5	EPACS	24006	DAG	Mandirpur	17020086	UTTAM JAIN	NA	24006409220000155	9950459366	3	45.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	45.00
6	EMITRA	24003	BAKANI	Bairagarh	17780021	GOVIND SHARMA	do2k0932	24003409220000070	9828797812	16	240.00	10	100,000.00	370.00	61	114,360.00	423.13	0	0.00	0.00	1,033.13
7	EMITRA	24006	DAG	Dag	17780058	JASWANT SINGH	d02k1168	24006409220000097	9829544697	58	870.00	59	193,800.00	717.06	34	187,100.00	692.27	0	0.00	0.00	2,279.33
8	EMITRA	24010	MANOHARTHAN A	Ranwasya	17780106	RAMPRASAD POTTER	d02k1217	24010409220000078	9509016997	5	75.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	75.00
9	EPACS	24012	RAIPUR	Himmatgarh	17020003	PURSHOTTAM SHARMA	NA	24012403130000624	7230079080	26	390.00	1	100.00	0.37	5	38,500.00	142.45	0	0.00	0.00	532.82
10	EMITRA	24009	KHANPUR	Bagher	17780107	SWADESH MEENA	d02k1049	24009409220000300	8107389006	8	120.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	120.00

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11	EMITRA	24011	PIRAWA	Gelani	17780006	VIJAY PATIDAR	NA	24011409220000105	9982391921	0	0.00	1	500.00	1.85	3	6,700.00	24.79	0	0.00	0.00	26.64
12	EPACS	24014	SUNEL	Sangariya	17020065	GORI LUHAR	NA	24014409220000098	9929953859	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
13	EMITRA	24004	BHAWANIMANDI	Gurha	17780080	MAHENDRA SINGH	NA	24004409220000301	8290525679	20	300.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	300.00
14	EPACS	24003	BAKANI	Deonagar	17020155	GHAN BERAGI	d02k1376	24003409220000150	9610413770	289	4,335.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	4,335.00
15	EPACS	24003	BAKANI	Padalya Kulmi	17020121	RAMESH PARJAPATI	NA	24003409220000138	9772977806	75	1,125.00	4	1,600.00	5.92	126	1,359,500.00	5,030.15	0	0.00	0.00	6,161.07
16	EMITRA	24003	BAKANI	Nanor	17780102	DINESH SONDHIYA	d02k1565	24003409220000229	9983740510	0	0.00	0	0.00	0.00	83	121,900.00	451.03	0	0.00	0.00	451.03
17	EMITRA	24001	AKLERA	Sarkhandiya	17780053	CHEN TANWAR	d02k1437	24001409220000292	8003651756	11	165.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	165.00
18	EMITRA	24009	KHANPUR	Piplaj	17780099	SUNITA SUMAN	d02k0458	24009409220000219	8769791467	11	165.00	2	60.00	0.22	1	20.00	0.07	0	0.00	0.00	165.30
19	EMITRA	24010	MANOHARTHANA	Samrol	17780055	KAMLESH KUMAR	d02k1001	24010409220000307	9829746484	7	105.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	105.00
20	EMITRA	24009	KHANPUR	Gadarwara Noorji	17780025	DICEMBER MEENA	NA	24009409220000037	8107389006	3	45.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	45.00

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21	EMITRA	24014	SUNEL	Osav	17780110	SHUBHAM KUMAR	d02k1073	24014409220000214	9983976485	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
22	EPACS	24004	BHAWANIMANDI	Garnawad	17020014	JAGDISH AANJNA	NA	24004409220000163	9887115257	0	0.00	1	500.00	1.85	1	500.00	1.85	0	0.00	0.00	3.70
23	EPACS	24011	PIRAWA	Dharoniya	17020144	OM PATIDAR	NA	24011409220000092	9587911529	0	0.00	0	0.00	0.00	1	20,000.00	74.00	0	0.00	0.00	74.00
24	EMITRA	24010	MANOHARTHAN A	Baneth	17780034	SADDAM KHAN	NA	24010409220000158	9983609841	0	0.00	0	0.00	0.00	1	350.00	1.30	0	0.00	0.00	1.30
25	EMITRA	24004	BHAWANIMANDI	Guradiya Mana	17780083	NARENDRA NAGAR	d02k1468	24004409220000312	7023931199	32	480.00	13	77,250.00	285.82	16	87,700.00	324.49	0	0.00	0.00	1,090.32
26	EMITRA	24004	BHAWANIMANDI	Alawa	17780028	MAHESH VYAS	NA	24004409220000210	9571684257	0	0.00	4	18,650.00	69.00	11	70,550.00	261.04	0	0.00	0.00	330.04
27	EPACS	24003	BAKANI	Nanor	17020117	NARAYAN SINGH	NA	24003409220000127	9772503022	38	570.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	570.00
28	EMITRA	24003	BAKANI	Ratlai	17780131	VISHAL SHARMA	d02k0853	24003409220000252	9929899660	32	480.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	480.00
29	EMITRA	24003	BAKANI	Ratlai	17780073	CHANDRA SHARMA	d02k0722	24003409220000218	8107299659	46	690.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	690.00
30	EMITRA	24011	PIRAWA	Sherpur	17780017	KALU SHARMA	NA	24011409220000069	9829935639	0	0.00	2	3,000.00	11.10	2	2,950.00	10.92	0	0.00	0.00	22.02

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31	EMITRA	24014	SUNEL	Boliya Bujurg	17780042	GOVIND PATIDAR	NA	24014409220000203	9529465143	49	735.00	1	100.00	0.37	0	0.00	0.00	0	0.00	0.00	735.37
32	EPACS	24015	PAGARIA BRANCH	Khokhariya Khurd	17020221	VINOD KUMAR	NA	24006409220000279	8233322298	0	0.00	0	0.00	0.00	14	125,100.00	462.87	0	0.00	0.00	462.87
33	EMITRA	24004	BHAWANIMANDI	Mogra	17780047	JAIPAL SINGH	NA	24004401120000052	9928492598	1	15.00	0	0.00	0.00	1	3,500.00	12.95	0	0.00	0.00	27.95
34	EMITRA	24006	DAG	Jagdishpura	17780039	DEVENDRA SINGH	NA	24006409220000053	7877715631	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
35	EMITRA	24011	PIRAWA	Kalyan Pura	17780072	HEMRAJ SHARMA	d02k1529	24011409220000285	9829736415	0	0.00	1	2,000.00	7.40	1	2,000.00	7.40	0	0.00	0.00	14.80
36	EMITRA	24004	BHAWANIMANDI	Ank Kheri	17780014	MAHENDRA SHARMA	d02k0420	24004401120000074	9983278825	0	0.00	3	13,000.00	48.10	4	32,800.00	121.36	0	0.00	0.00	169.46
37	EMITRA	24003	BAKANI	Jheenkni	17780031	PARMANAND LODHA	d02k1248	24003409220000207	9928886320	102	1,530.00	14	42,000.00	155.40	39	261,500.00	967.55	0	0.00	0.00	2,652.95
38	EMITRA	24005	CHOUMEHLA	Koondla	17780071	SOMENDRA SINGH	d02k1486	24005409220000212	9784380224	14	210.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	210.00
39	EMITRA	24006	DAG	Awar	17780086	RAHUL JAIN	d02k1524	24006409220000439	9982609060	9	135.00	4	400.00	1.48	0	0.00	0.00	0	0.00	0.00	136.48
40	EMITRA	24010	MANOHARTHANA	Anwal Hera	17780084	NARENDRA SHARMA	d02k0588	24010409220000067	8769209191	8	120.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	120.00

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41	EPACS	24012	RAIPUR	Naya Gaon	17020128	BHAGWAN JHALA	NA	24012409220000050	9929176599	27	405.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	405.00
42	EMITRA	24011	PIRAWA	Rampuriya	17780090	LAL PRAJAPATI	d02k1276	24011409220000309	7665824134	4	60.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	60.00
43	EPACS	24003	BAKANI	Garwara	17020120	NAND SINGH	NA	24003409220000116	8094067127	102	1,530.00	0	0.00	0.00	1	5,000.00	18.50	0	0.00	0.00	1,548.50
44	EPACS	24011	PIRAWA	Rampuriya	17020146	MAHESH SHARMA	d02k1336	24011409220000172	9649969690	4	60.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	60.00
45	EMITRA	24010	MANOHARTHAN A	Banskheri Mewatiyan	17780088	RAKESH LODH	d02k1403	24010409220000374	9799800960	19	285.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	285.00
46	EMITRA	24013	SAROLA KALAN	Shivnagar Dhani	17780061	UMESH RAYKA	d02k0479	24013409220000085	9001012088	3	45.00	2	200.00	0.74	0	0.00	0.00	0	0.00	0.00	45.74
47	EMITRA	24006	DAG	Awar	17780081	ISHWAR LAL	d02k0851	24006409220000348	9166897047	1	15.00	2	1,100.00	4.07	2	1,100.00	4.07	0	0.00	0.00	23.14
48	EMITRA	24004	BHAWANIMANDI	Alawa	17780079	ASHOK NAGAR	NA	24004409220000221	7726099978	59	885.00	1	1,600.00	5.92	2	13,600.00	50.32	0	0.00	0.00	941.24
49	EMITRA	24003	BAKANI	Reejon	17780121	SATYANARAYAN PATIDAR	d02k1279	24003409220000241	9414569341	190	2,850.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	2,850.00
50	EMITRA	24005	CHOUMEHLA	Rawan Gurari	17780070	SURESH SINGH	d02k1154	24005409220000223	9785554074	53	795.00	8	460.00	1.70	7	44,650.00	165.20	0	0.00	0.00	961.91

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51	EMITRA	24006	DAG	Deogarh	17780162	JITENDRA SINGH	d02k1035	24006409220000086	9772327823	14	210.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	210.00
52	EMITRA	24010	MANOHARTHANA	Todri Jagannath	17780054	SHREE KISAN	d02k1533	24010409220000294	9414755792	18	270.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	270.00
53	EMITRA	24009	KHANPUR	Khanpur CT	17780062	SURENDRA SUMAN	d02k0481	24009409220000253	9413100500	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
54	EMITRA	24001	AKLERA	Deori Kalan	17780087	ASHA SHARMA	d02k1205	24001409220000327	9829636874	8	120.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	120.00
55	EMITRA	24010	MANOHARTHANA	Bans Khera	17780074	MUSTAK KHAN	d02k1076	24010409220000330	9799943793	12	180.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	180.00
56	EMITRA	24010	MANOHARTHANA	Baneth	17780050	RAM LODHA	d02k0421	24010409220000318	9950435620	41	615.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	615.00
57	EMITRA	24011	PIRAWA	Naulai	17780052	GOVIND TANWAR	d02k0627	24011409220000241	8769382398	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
									GRAND TOTAL	1486	22,290.00	138	458,220.00	1,695.41	437	2,630,380.00	9,732.41	0	0.00	0.00	33,717.82