

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	24006	DAG	Dudhaliya	17780105	HASTIMAL JAIN	d02k1078	24006409220000462	9649165900	40	600.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	600.00
2	EMITRA	24011	PIRAWA	Dharoniya	17780066	NAND PRAJAPATI	d02k0871	24011409220000252	7665916450	5	75.00	8	82,030.00	303.51	33	151,167.00	559.32	1	400.00	4.00	941.83
3	EPACS	24011	PIRAWA	Dola	17020036	NILESH JAIN	NA	24011409220000081	7230079063	0	0.00	0	0.00	0.00	2	22,000.00	81.40	0	0.00	0.00	81.40
4	EPACS	24003	BAKANI	Reechhwa	17020169	ISRAIL MOHAMMAD	NA	24003409220000149	9413207292	4	60.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	60.00
5	EMITRA	24003	BAKANI	Bairagarh	17780021	GOVIND SHARMA	do2k0932	24003409220000070	9828797812	3	45.00	8	103,775.00	383.97	164	193,485.00	715.89	0	0.00	0.00	1,144.86
6	EMITRA	24006	DAG	Parla	17780315	SUMER SINGH	d02k2202	24006409220000676	8239014682	8	120.00	2	400.00	1.48	0	0.00	0.00	0	0.00	0.00	121.48
7	EMITRA	24006	DAG	Dag	17780058	JASWANT SINGH	d02k1168	24006409220000097	9829544697	45	675.00	59	162,100.00	599.77	24	155,850.00	576.64	0	0.00	0.00	1,851.42
8	EMITRA	24004	BHAWANIMANDI	Kotra	17780298	GAJENDRA SINGH	d02k0624	24004409220000481	8290976246	7	105.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	105.00
9	EMITRA	24011	PIRAWA	Gelani	17780006	VIJAY PATIDAR	NA	24011409220000105	9982391921	0	0.00	1	3,500.00	12.95	4	8,050.00	29.78	0	0.00	0.00	42.74
10	EMITRA	24009	KHANPUR	Bagher	17780107	SWADESH MEENA	d02k1049	24009409220000300	8107389006	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00

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11	EPACS	24003	BAKANI	Deonagar	17020155	GHAN BERAGI	d02k1376	24003409220000150	9610413770	199	2,985.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	2,985.00
12	EMITRA	24003	BAKANI	Nanor	17780102	DINESH SONDHIYA	d02k1565	24003409220000229	9983740510	0	0.00	0	0.00	0.00	99	118,800.00	439.56	0	0.00	0.00	439.56
13	EPACS	24011	PIRAWA	Dharoniya	17020144	OM PATIDAR	NA	24011409220000092	9587911529	0	0.00	0	0.00	0.00	14	175,400.00	648.98	0	0.00	0.00	648.98
14	EMITRA	24005	CHOUMEHLA	Guwalad	17780196	MEHARBAN SINGH	d02k0342	24005409220000029	9571622191	99	1,485.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	1,485.00
15	EPACS	24003	BAKANI	Padalya Kulmi	17020121	RAMESH PARJAPATI	NA	24003409220000138	9772977806	31	465.00	0	0.00	0.00	85	1,281,000.00	4,739.70	0	0.00	0.00	5,204.70
16	EMITRA	24004	BHAWANIMANDI	Alawa	17780079	ASHOK NAGAR	d02k1280	24004409220000221	7726099978	57	855.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	855.00
17	EMITRA	24004	BHAWANIMANDI	Gurha	17780080	MAHENDRA SINGH	NA	24004409220000301	8290525679	14	210.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	210.00
18	EMITRA	24009	KHANPUR	Gadarwara Noorji	17780025	DICEMBER MEENA	NA	24009409220000037	8107389006	1	15.00	0	0.00	0.00	1	3,000.00	11.10	0	0.00	0.00	26.10
19	EMITRA	24009	KHANPUR	Piplaj	17780099	SUNITA SUMAN	d02k0458	24009409220000219	8769791467	2	30.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	30.00
20	EMITRA	24001	AKLERA	Sarkhandiya	17780053	CHEN TANWAR	d02k1437	24001409220000292	8003651756	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00

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21	EMITRA	24003	BAKANI	Ratlai	17780131	VISHAL SHARMA	d02k0853	24003409220000252	9929899660	18	270.00	1	500.00	1.85	10	101,000.00	373.70	0	0.00	0.00	645.55
22	EMITRA	24004	BHAWANIMANDI	Guradiya Mana	17780083	NARENDRA NAGAR	d02k1468	24004409220000312	7023931199	10	150.00	5	13,040.00	48.25	7	15,000.00	55.50	0	0.00	0.00	253.75
23	EMITRA	24006	DAG	Kyasara	17780178	AMRIT LAL	d02k1039	24006409220000654	7742228755	0	0.00	2	400.00	1.48	2	400.00	1.48	0	0.00	0.00	2.96
24	EMITRA	24014	SUNEL	Boliya Bujurg	17780042	GOVIND PATIDAR	NA	24014409220000203	9529465143	30	450.00	11	1,100.00	4.07	0	0.00	0.00	0	0.00	0.00	454.07
25	EMITRA	24011	PIRAWA	Sherpur	17780017	KALU SHARMA	NA	24011409220000069	9829935639	0	0.00	0	0.00	0.00	1	50.00	0.18	0	0.00	0.00	0.18
26	EMITRA	24004	BHAWANIMANDI	Alawa	17780028	MAHESH VYAS	NA	24004409220000210	9571684257	0	0.00	1	1,000.00	3.70	1	12,000.00	44.40	0	0.00	0.00	48.10
27	EMITRA	24005	CHOUMEHLA	Rampura	17780202	MEHARBAN LAL	d02k1032	24005409220000325	9587968068	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
28	EMITRA	24011	PIRAWA	Rampuriya	17780090	LAL PRAJAPATI	d02k1276	24011409220000309	7665824134	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	68	1,020.00	8	56,000.00	207.20	78	523,600.00	1,937.32	0	0.00	0.00	3,164.52
30	EMITRA	24006	DAG	Awar	17780086	RAHUL JAIN	d02k1524	24006409220000439	9982609060	16	240.00	5	3,900.00	14.43	1	1,300.00	4.81	0	0.00	0.00	259.24

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31	EMITRA	24005	CHOUMEHLA	Koondla	17780071	SOMENDRA SINGH	d02k1486	24005409220000212	9784380224	9	135.00	0	0.00	0.00	3	5,300.00	19.61	0	0.00	0.00	154.61
32	EMITRA	24011	PIRAWA	Odiya Kheri	17780057	DEEPCHAND DHAKAD	d02k1429	24011409220000274	9166555657	8	120.00	2	1,000.00	3.70	2	1,000.00	3.70	0	0.00	0.00	127.40
33	EPACS	24003	BAKANI	Garwara	17020120	NAND SINGH	NA	24003409220000116	8094067127	41	615.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	615.00
34	EMITRA	24006	DAG	Awar	17780081	ISHWAR LAL	d02k0851	24006409220000348	9166897047	10	150.00	2	1,050.00	3.88	1	1,000.00	3.70	0	0.00	0.00	157.58
35	EPACS	24011	PIRAWA	Rampuriya	17020146	MAHESH SHARMA	d02k1336	24011409220000172	9649969690	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00
36	EMITRA	24003	BAKANI	Reejon	17780121	SATYANARAYAN PATIDAR	d02k1279	24003409220000241	9414569341	41	615.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	615.00
37	EMITRA	24001	AKLERA	Kohri Jhar	17780045	PREM TANWAR	NA	24001409220000247	8290868308	6	90.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	90.00
38	EMITRA	24005	CHOUMEHLA	Rawan Gurari	17780070	SURESH SINGH	d02k1154	24005409220000223	9785554074	27	405.00	5	710.00	2.63	5	9,500.00	35.15	0	0.00	0.00	442.78
39	EMITRA	24006	DAG	Deogarh	17780162	JITENDRA SINGH	d02k1035	24006409220000086	9772327823	173	2,595.00	34	98,600.00	364.82	12	77,500.00	286.75	0	0.00	0.00	3,246.57
40	EMITRA	24006	DAG	Peeplya Khurd	17780104	DHEERAP SINGH	d02k1099	24006409220000473	9001958275	32	480.00	1	200.00	0.74	0	0.00	0.00	0	0.00	0.00	480.74

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41	EMITRA	24006	DAG	Dag	17780129	MANGI LAL	d02k0668	24006404720000028	9784281585	3	45.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	45.00	
42	EPACS	24009	KHANPUR	Khanpur CT	17020223	MAHESH PARETA	NA	24009409220000173	9166241334	0	0.00	1	1,000.00	3.70	1	1,000.00	3.70	0	0.00	0.00	7.40	
43	EMITRA	24003	BAKANI	Thobariya Khurd	17780272	MANISH PATIDAR	d02k2155	24003409220000626	9950315951	2	30.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	30.00	
44	EMITRA	24010	MANOHARTHAN A	Baneth	17780050	RAM LODHA	d02k0421	24010409220000318	9950435620	0	0.00	1	600.00	2.22	0	0.00	0.00	0	0.00	0.00	2.22	
45	EMITRA	24011	PIRAWA	Pirawa M	17780132	PAWAN BALSORIYA	d02k1497	24011409220000310	9785289060	1	15.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	15.00	
										GRAND TOTAL	1027	15,405.00	157	530,905.00	1,964.35	550	2,857,402.00	10,572.39	1	400.00	4.00	27,945.74