

NAGRIK SAHKARI BANK MYDT
RAJGARH
From A/c:1 to:10000

Report Name : FINAL BALANCE REPORT
Report Date : 01/08/2024
Printing Date : 01/08/2024 11.50 AM
Printed By : dkn235

A/c Type: 10, Status: INOPERATIVE

Sr.No.	Account No.	Customer Name	Balance
Credit Balance			
1	00100000101	MANGI LAL CHOUDHARY	1359.20 Cr
2	00100000601	UMESH KUMAR SAHU	85.20 Cr
3	001000002501	GIRRAJ SHARMA	233.20 Cr
4	001000002601	PRADEP KUMAR SAHU	34.00 Cr
5	001000004901	PARVATI BAI	506.20 Cr
6	001000005101	C.S.KHICHI	314.20 Cr
7	001000005201	JUGAL KISHOR TIWARI	1876.54 Cr
8	001000005501	ARCHNA PATIDAR	20573.20 Cr
9	001000007201	LAIK AHAMAD	23.00 Cr
10	001000007701	AJAY VIJAYVARGIYA	15.00 Cr
11	001000010401	BENI MADHAV SHUKLA	1792.20 Cr
12	001000010901	MUBARIK KHAN	3498.20 Cr
13	001000011101	RAMESH CHANDRA SHARMA	549.20 Cr
14	001000011401	SIGMA ELECTRICALS RAKESH	1237.20 Cr
15	001000016101	NARAYAN PRASAD MALVIYA	731.20 Cr
16	001000016701	VINOD SHARMA	1681.30 Cr
17	001000017001	RAJAT BHODORIYA	30.00 Cr
18	001000020601	PARWATI BAI	161.20 Cr
19	001000021201	BADRI BAI	2344.20 Cr
20	001000022301	DHULJI	6612.20 Cr
21	001000022701	RAMKUWAR BAI	192.20 Cr
22	001000023101	RAJU GUPTA	215.20 Cr
23	001000023701	GORA BAI	14530.20 Cr
24	001000023801	SHAKILA BAI	3467.20 Cr
25	001000023901	GULAB BAI	8017.20 Cr
26	001000024001	NANDGIR	1.60 Cr
27	001000024101	CHATRU BAI	209.20 Cr
28	001000024501	GYARSHI BAI	179.20 Cr
29	001000024601	ATAR BI	9810.20 Cr
30	001000024801	KASTURI BAI	2040.20 Cr
31	001000024901	BHAGCHAND	15643.20 Cr
32	001000025201	KISHORILAL	2737.20 Cr
33	001000025501	KASTURI BAI	13752.20 Cr
34	001000025601	KHEMI BAI	22.60 Cr
35	001000028601	KASHI BAI	18210.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	35	CREDIT BALANCE	132,684.44
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	35	FINAL BALANCE	132,684.44

CUMMULATIVE:NO OF ACCOUNTS (CR)	35	CREDIT BALANCE	132,684.44
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	35	FINAL BALANCE	132,684.44

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 132,684.44

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MANAGER

36	001000028901	HARISH KOSHIK	238.20	Cr
37	001000030101	KAMLA BAI	166.20	Cr
38	001000030301	GEETA BAI	5065.20	Cr
39	001000030601	DEVIRAM	8730.20	Cr
40	001000030801	ABDUL HADI	11497.20	Cr
41	001000031001	MEHTABBAI	13292.20	Cr
42	001000031601	MEHROON NISHA	1085.20	Cr
43	001000032201	RAM BATHMA	19.60	Cr
44	001000033101	RAM PRASAD	19597.20	Cr
45	001000033301	ZUBEDA BAI	8038.20	Cr
46	001000033401	KASTURI BAI	21667.20	Cr
47	001000033501	KANTI BAI	307.20	Cr
48	001000033801	BAURIBAI	26631.20	Cr
49	001000034101	JENAB BAI	6440.20	Cr
50	001000035401	JAGGANNATH	27298.20	Cr
51	001000035901	MIYADI BAI	16693.20	Cr
52	001000036401	JAGGANATH	28594.20	Cr
53	001000036501	SUGRA BAI	14005.20	Cr
54	001000036701	KASTURI BAI	17678.20	Cr
55	001000037101	GOPILAL	22241.20	Cr
56	001000037301	BHAWRI BAI	15327.20	Cr
57	001000037701	KANHEYALAL	25148.20	Cr
58	001000038101	MANKUVAR BAI	17764.20	Cr
59	001000038801	SHIVE CHARAN	28392.20	Cr
60	001000038901	DHANIBAI	15813.20	Cr
61	001000039901	KAMLA BAI	40.00	Cr
62	001000041601	SUGRA BAI	25662.20	Cr
63	001000041901	JAMNAPRASAD	27317.20	Cr
64	001000042001	BHAWRI BAI	248.20	Cr
65	001000042901	VIDHYA DEVI SHRIVASTAVA	208683.20	Cr
66	001000043101	BABULAL SAHU	1628.20	Cr
67	001000043601	GAYATRI SONI	1695.20	Cr
68	001000044101	SOBHA SHRIVASTAVA	3132.20	Cr
69	001000044601	RAJENDRA SINGH SISODIYA	37.00	Cr
70	001000045601	MADANLAL SHARMA	4050.20	Cr
71	001000046001	MOHAMMAD SAED	816.20	Cr
72	001000047601	NARAYAN SINGH	89.20	Cr
73	001000047701	ALKA SHRIVASTAVA	19821.20	Cr
74	001000048801	SHIV KUMAR VERMA	694.20	Cr
75	001000049701	PANCHI BAI	8946.20	Cr
76	001000050001	MOHD KAMAL KHAN	2376.20	Cr
77	001000050101	SAMSHAD KHAN	12501.20	Cr
78	001000052401	SHEK MUJEEB	20013.20	Cr
79	001000052501	NARBADI BAI	10567.20	Cr
80	001000052701	RAMCHARAN MAHER	3244.20	Cr
81	001000052901	BHAVERI BAI	3037.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	706,330.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	839,014.64

CUMMULATIVE:NO OF ACCOUNTS (CR)	81	CREDIT BALANCE	839,014.64
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	81	FINAL BALANCE	839,014.64

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	839,014.64
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MANAGER

82	001000053001	RC PALECHA	996.20	Cr
83	001000053101	RAMJI BAI	7.40	Cr
84	001000054001	SANTOSH VERMA	2973.81	Cr
85	001000054701	TULSI RAM CHANDEL	3.40	Cr
86	001000054901	UNKARLAL SAHOO	2269.20	Cr
87	001000056501	RAMGOPAL	9556.20	Cr
88	001000057501	RAKESH KUMAR GAUD	1334.20	Cr
89	001000057601	BELI KHAN	1460.20	Cr
90	001000058201	SAKEENA	13034.20	Cr
91	001000058401	AKRAM KHAN	17647.20	Cr
92	001000058701	JAMNA PRASAD	1335.20	Cr
93	001000060301	MOHAMAD ZAKIR KHAN	2949.20	Cr
94	001000060701	MANGALA BATHAM	196.20	Cr
95	001000062901	NAHEEM BANO	24.60	Cr
96	001000063501	SUSHILA BAI	6744.20	Cr
97	001000064401	LAKHAN VIJAYVARGIYA	4751.53	Cr
98	001000064701	LAXMI BAI	4145.20	Cr
99	001000066701	RAKESH KUMAR	40.00	Cr
100	001000068501	BHAWAR LAL	4.60	Cr
101	001000068601	AMIT KAUSHIK	2782.20	Cr
102	001000068901	ANIL KUMAR GUPTA	2046.20	Cr
103	001000069801	KALAYAN SINGH JATAV	11331.20	Cr
104	001000070401	MANISH KUMAR TRIVEDI	1660.20	Cr
105	001000071701	RAMESH CHAND MINA	61.20	Cr
106	001000071901	KAMLA BAI	965.20	Cr
107	001000074201	NIYAJ MOHAMAD	14011.20	Cr
108	001000075201	JAGDISH SHARMA	1535.20	Cr
109	001000076001	SANDEEP VIJAYAVARGIYA	894.20	Cr
110	001000076201	RAMBABU PUSPAD	26.40	Cr
111	001000076701	KIRSHAN GOPAL SAXENA	52.20	Cr
112	001000079701	KIRASHANA BAI	91.20	Cr
113	001000079901	PREM BAI	11874.20	Cr
114	001000081601	YOGESH NAMDEV	21.40	Cr
115	001000082101	RIZWANA KHAN	1472.20	Cr
116	001000082901	DEVCHANDRA	14.40	Cr
117	001000083201	ALISHAN KHAN	967.20	Cr
118	001000083301	PREM BAI	40.00	Cr
119	001000084001	RADHELAL	31.40	Cr
120	001000084201	SHAKEEL QURESHI	39.00	Cr
121	001000084301	SABBIR KHAN	31.00	Cr
122	001000085101	ALTAF QURESHI	372.20	Cr
123	001000085701	GANGABAI	2273.20	Cr
124	001000086101	UPENDRASINGH PARMAR	304.20	Cr
125	001000088101	HAKIM KHAN	177.20	Cr
126	001000089701	PUSHPA BAI	1003.20	Cr
127	001000090001	RAGHUVIRSINGH ZHALA	1161.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	124,711.34
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	963,725.98

CUMMULATIVE:NO OF ACCOUNTS (CR)	127	CREDIT BALANCE	963,725.98
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	127	FINAL BALANCE	963,725.98

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	963,725.98
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128	001000090301	NAGAR PANCHYAT GRAH NIRMAD	19798.20	Cr
129	001000090701	SAHID KHAN	649.20	Cr
130	001000092101	RAMKANYA	13.00	Cr
131	001000092201	ASHOK KUMAR	20.00	Cr
132	001000093001	IBRAHIM KHAN	874.20	Cr
133	001000093101	NANDOO BAI	37.00	Cr
134	001000093201	DEVCHANDRA	477.20	Cr
135	001000093301	MUKESH SHARMA	5.00	Cr
136	001000093601	RAJU BAI	27.60	Cr
137	001000093801	BREJ KISHORE	9.20	Cr
138	001000094601	DHAPU BAI	2076.20	Cr
139	001000094801	REENA DABA	1.00	Cr
140	001000095101	AMAR CHAND	4688.20	Cr
141	001000095201	KHATOON BEE	7803.20	Cr
142	001000095701	MUNSI KHAN	29.40	Cr
143	001000095801	JYOTI DUBEY	4201.20	Cr
144	001000095901	FATMA BEE	21.00	Cr
145	001000096201	ASHFAK KHAN	3.00	Cr
146	001000096401	LAXMI SOLANKI	453.20	Cr
147	001000096701	GOKUL PRASAD SAHOO	298.20	Cr
148	001000097001	TEJKUNWAR	18.00	Cr
149	001000097301	GAJENDRA PRASAD CHOURASIYA	402.20	Cr
150	001000097501	ABDUL GANI	17815.20	Cr
151	001000097601	KANAHIYA LAL SONI	25.40	Cr
152	001000097801	MANGILAL	17.00	Cr
153	001000098101	SUNEETA TRIPATHI	1144.20	Cr
154	001000098301	RUGNATH	38.00	Cr
155	001000099101	AHMED KHAN	10458.20	Cr
156	001000099201	SAYARA BANO	20.00	Cr
157	001000099401	PRERNA SHARMA	8.00	Cr
158	001000100901	SAYAMA PARVEEN	22.00	Cr
159	001000101201	KALA BAI	10.00	Cr
160	001000101401	RAEESA BEE	3.60	Cr
161	001000101501	BHURE KHAN	18.00	Cr
162	001000101801	ABDUL WAHID	7.00	Cr
163	001000102201	ALLADIEN	11869.20	Cr
164	001000102301	MAHESH KUMAR PRAJAPATI	4.00	Cr
165	001000102501	HEMLATA	1535.70	Cr
166	001000102701	DEV BAI	17.00	Cr
167	001000102801	ANIL KUMAR PUNJABI	18.00	Cr
168	001000103301	LAXMI NARAYANA PUSHPAD	228.20	Cr
169	001000103401	RAM GOPAL MEWADE	11.40	Cr
170	001000103701	MANOHAR CHOURASIYA	681.20	Cr
171	001000104901	ASHISH GUPTA	1.60	Cr
172	001000105301	OMPRAKASH SHARMA	25.00	Cr
173	001000105401	EKRAR KHAN QURESHI	159.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	86,042.50
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,049,768.48

CUMMULATIVE:NO OF ACCOUNTS (CR)	173	CREDIT BALANCE	1,049,768.48
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	173	FINAL BALANCE	1,049,768.48

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 1,049,768.48

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174	001000105501	LAXMINARAYAN	2414.20	Cr
175	001000105601	RAJENDRA KUMAR GUPTA	61.20	Cr
176	001000105901	MUKESH VERMA	16.00	Cr
177	001000106201	ANITA BAI	13.00	Cr
178	001000106601	BASANTI BAI	21.00	Cr
179	001000107101	BANO BAI	21.00	Cr
180	001000107201	MASUM BAI	1960.20	Cr
181	001000107301	JUBEDA BAI	14.00	Cr
182	001000107401	RAMJI BAI	2070.20	Cr
183	001000107501	RAJENDRA KUMAR BATHAM	65.20	Cr
184	001000108101	GANGARAM	21.00	Cr
185	001000108201	JAMNALAL VERMA	1005.20	Cr
186	001000108401	RASHEEDA BAI	880.20	Cr
187	001000109101	KISHORILAL	11511.20	Cr
188	001000109201	KAMLA BAI	17.00	Cr
189	001000109701	GOPIKISHAN NAMDEV	646.20	Cr
190	001000109901	SHYAMSUNDAR	7.20	Cr
191	001000111001	GANDALAL	481.20	Cr
192	001000111501	PREMNARAYAN	243.20	Cr
193	001000111601	KELASH BAI	248.20	Cr
194	001000111701	PURALAL MEWADE	21.00	Cr
195	001000112701	SHAHIDA AZIZ	5.00	Cr
196	001000113001	ABDUL KHALIL	16703.20	Cr
197	001000113301	LAKHAN DANGI	72.20	Cr
198	001000113601	MALTI	14.00	Cr
199	001000113701	GULAB BAI	1791.20	Cr
200	001000114101	HAARINARAYAN	168.20	Cr
201	001000114201	UMASHANKAR GAURH	1112.20	Cr
202	001000114401	SALMA BEE	13.40	Cr
203	001000114701	LAXMINARAYAN GOSWAMI	2065.20	Cr
204	001000114801	MEHRUNNISA	46.00	Cr
205	001000114901	PARVEEN BEG	252.20	Cr
206	001000115701	SHAHJADKHAN	11630.20	Cr
207	001000115901	BALKRISHNA PUSHPAD	18.60	Cr
208	001000116401	YOGRAJSINGH BAIS	288.20	Cr
209	001000116701	FARIDA	37.00	Cr
210	001000117401	RAMBABU	31.00	Cr
211	001000117601	KAUSALYA BAI	7.20	Cr
212	001000117901	SAKEENA BEE	8.00	Cr
213	001000118401	RAZZAQUE	10.00	Cr
214	001000118501	JYOTI PUSHPAD	3.00	Cr
215	001000118601	SARITA	2186.20	Cr
216	001000118901	SHYAMA BAI	8.00	Cr
217	001000119101	TWARIK QURAI SHE	9.00	Cr
218	001000119301	MANGI BAI	310.20	Cr
219	001000119401	BHAWAR LAL	12886.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	71,413.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,121,181.68

CUMMULATIVE:NO OF ACCOUNTS (CR)	219	CREDIT BALANCE	1,121,181.68
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	219	FINAL BALANCE	1,121,181.68

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 1,121,181.68

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MANAGER

220	001000119701	RASEEDA BEE	16.00 Cr
221	001000119901	SABNAM	5.00 Cr
222	001000120001	ABDUL GAFFAR	13.00 Cr
223	001000120101	KHATOON BAI	7361.20 Cr
224	001000121001	SHAHIDAN BEE	21.00 Cr
225	001000121401	USHA MEWADE	34.00 Cr
226	001000121501	MAMTA BAI	3.00 Cr
227	001000121801	IKBAL HUSAIN	787.20 Cr
228	001000122001	BILKEESH	37.00 Cr
229	001000122101	AAMNA BEE	235.20 Cr
230	001000122301	RAMESHWAR WISWAKARMA	39.00 Cr
231	001000122701	NASEEB KHAN	18.00 Cr
232	001000123101	MADHU GIRI	23.00 Cr
233	001000123301	ANIL KUMAR SHARMA	234.20 Cr
234	001000123801	BABLU SEN	1181.20 Cr
235	001000124701	KAMALA BAI	39.00 Cr
236	001000124801	NARENDRA UPADHYAY	40.00 Cr
237	001000124901	KANAHYALAL BHATHAM	48.20 Cr
238	001000125101	BUNTY PUSPAD	1213.20 Cr
239	001000125201	TEJAS SINGHI	3274.20 Cr
240	001000125701	PAWAN PIPLORIYA	40.00 Cr
241	001000126301	SATTAR KHAN	217.20 Cr
242	001000126501	GOPAL PUSHPAD	2189.20 Cr
243	001000126701	RANI BAI	36.00 Cr
244	001000126801	SANJAY PUSHPAD	2.40 Cr
245	001000127101	SHAIENDRA KUMAR LAHOTI	934.60 Cr
246	001000127201	BHARATI SAXENA	673.20 Cr
247	001000127301	VISHNUPRASAD GUPTA	2898.20 Cr
248	001000127601	DHANRAJ GUPTA	6582.20 Cr
249	001000128201	PRAKASH CHANDRA GUPTA	9085.20 Cr
250	001000128401	RAZIYA SAHEEN	1694.20 Cr
251	001000129101	SHEPHUDDIEN	4.60 Cr
252	001000129601	KAILASH MARODIYA	44.00 Cr
253	001000129901	SHIVNARAYANA SHUJANIYA	5417.20 Cr
254	001000130101	NASHIR KHAN	27.40 Cr
255	001000130201	PRAKASH GAYAKVAD	227.20 Cr
256	001000130601	JEETENDRA SINGH	3.00 Cr
257	001000130701	MOHINI CHOHAN	1143.20 Cr
258	001000131001	BILKEES BEE	7.00 Cr
259	001000132601	GHEESA LAL PRAJAPATI	28.00 Cr
260	001000133101	RASHID KHAN	831.20 Cr
261	001000133201	SACHIN MALVIYA	2345.20 Cr
262	001000133501	MOHMAD ALIM FARUKI	365.20 Cr
263	001000134101	GAYARSI RAM	65.20 Cr
264	001000134301	HEERALAL SAHU	17011.20 Cr
265	001000134701	MOHSEEN HUSSAN KURESHI	1338.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	67,832.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,189,014.48

CUMMULATIVE:NO OF ACCOUNTS (CR)	265	CREDIT BALANCE	1,189,014.48
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	265	FINAL BALANCE	1,189,014.48

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 1,189,014.48

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MANAGER

266	001000135101	HEMKUNWAR	5.00	Cr
267	001000136501	KALA BAI	6227.20	Cr
268	001000136701	ANURAG TRIPATHI	70.20	Cr
269	001000136801	NIRMALA MARODIYA	30.00	Cr
270	001000137001	BHAVNA CHAUDHARI	2.00	Cr
271	001000137101	HASEENA BEGAM	6663.20	Cr
272	001000137601	DIVYANSH SRIVASTAVA	814.20	Cr
273	001000138401	SUGAN BAI VERMA	7.00	Cr
274	001000138501	MEENAXI AGARWAL	778.04	Cr
275	001000138601	RATAN CHANDRA JAIN	1136.20	Cr
276	001000138801	KAILASH SHUKLA	1444.20	Cr
277	001000139101	DALCHAND SAHU	969.20	Cr
278	001000139201	WAZID ALI	156.20	Cr
279	001000139801	ALOK SHEDANI	5.60	Cr
280	001000140201	AZHAR	8.00	Cr
281	001000140301	LAXMI NARAYANA	185.20	Cr
282	001000140401	DAULAT RAM	24.00	Cr
283	001000140501	CHAMPI BAI	23.00	Cr
284	001000140601	ABIDA	18.00	Cr
285	001000140901	SATAR KHAN	163.20	Cr
286	001000141001	HARI PRASAD	18136.20	Cr
287	001000141101	TULSI BAI	16.00	Cr
288	001000141601	TARA BAI	21.00	Cr
289	001000142301	ANIL	764.20	Cr
290	001000142801	PRAMILA BHATI	2444.20	Cr
291	001000143201	RAKESH BARBER	1.00	Cr
292	001000144601	AMIT SONI	654.20	Cr
293	001000145301	MANISH JOSHI	1539.20	Cr
294	001000146601	SHUSEELA BAI	9.00	Cr
295	001000147001	LALITA BAI	39.00	Cr
296	001000147201	RAMBABU BHALWALA	2381.20	Cr
297	001000148201	HEMANT KUMAR SAHU	2.00	Cr
298	001000149401	VEERSHAVAJI SEWA SMEETI	3.00	Cr
299	001000149601	RATIRAM SEEBOLIA	2106.20	Cr
300	001000150501	DEEPA	9.00	Cr
301	001000150801	MANGIBAI	9.00	Cr
302	001000151101	AZIZ KHAN	2.00	Cr
303	001000152601	RAMPYARI BAI	8.00	Cr
304	001000153401	PYARI BAI	11.00	Cr
305	001000153601	BASHIR KHAN MANSURI	1196.20	Cr
306	001000153901	GOPIBAI	14.00	Cr
307	001000154101	CHAND KHAN	14.00	Cr
308	001000154501	SHAHIDA	180.20	Cr
309	001000154601	MOHAMMEDALI	192.20	Cr
310	001000154701	MEHMOODA	17.00	Cr
311	001000154801	JAGANNATH GADREE	5.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	48,503.64
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,237,518.12

CUMMULATIVE:NO OF ACCOUNTS (CR)	311	CREDIT BALANCE	1,237,518.12
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	311	FINAL BALANCE	1,237,518.12

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,237,518.12
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MANAGER

312	001000155001	GOVIND GUPTA	27.00 Cr
313	001000155101	MANORAMA SOLANKI	23903.20 Cr
314	001000155201	RAMDAYAL	157.20 Cr
315	001000155501	DURGA BAI	3.00 Cr
316	001000155601	PUSHPA PANWAR	1049.20 Cr
317	001000155801	BATUL BAI	15350.20 Cr
318	001000157301	KALABAI	4.00 Cr
319	001000157801	SEVAK RAM	198.20 Cr
320	001000158001	UDALAL	727.20 Cr
321	001000158601	RADHABAI	25.00 Cr
322	001000159101	JAREENA BANO	742.20 Cr
323	001000159901	JAGDISH CHANDRA DUBEY	740.20 Cr
324	001000160101	JITENDRA KUMAR MEWADE	1410.20 Cr
325	001000160501	AMARLAL	1447.20 Cr
326	001000161701	SAABRA BII	911.20 Cr
327	001000161901	RUKMANI BAI	662.20 Cr
328	001000162001	BHULIBAI	9941.20 Cr
329	001000162301	MANOJ KUMAR SONI	1666.20 Cr
330	001000162401	KAMLA BAI	16.00 Cr
331	001000163501	HAFIJAN BEE	17.60 Cr
332	001000163601	RAJESH GURJAR	40.00 Cr
333	001000164201	RAMCHANDRA	6263.20 Cr
334	001000164501	GOPAL SINGH TALWADIYA	496.20 Cr
335	001000164801	MANGU SHA	1071.20 Cr
336	001000165001	KAPIL	1.80 Cr
337	001000165101	PUNAM CHAND	17.60 Cr
338	001000165601	VIMLA TANWAR	9.00 Cr
339	001000165901	MAHESH SAHU	528.20 Cr
340	001000166001	YOGENDRA SINGH PARMAR	4.00 Cr
341	001000166101	BHAWARI BAI	6033.20 Cr
342	001000166401	SAYED RASHID ALI	180.20 Cr
343	001000167001	JITENDRA KUMAR MEGHPAL	4.00 Cr
344	001000167301	REKHA MALVIYA	12.40 Cr
345	001000167401	ABDUL NAIEM ANSARI	202.20 Cr
346	001000168801	NAFEES KHAN	2311.20 Cr
347	001000169101	BANSHI LAL	704.20 Cr
348	001000169201	CHAINA CHAINSING	23.00 Cr
349	001000169401	BHANWAR LAL LODA	26.00 Cr
350	001000169501	KISHANLAL LODA	198.20 Cr
351	001000169601	RAMPRASAD LODA	178.20 Cr
352	001000170001	SHAKERA	1137.20 Cr
353	001000170101	MOIZ	3728.20 Cr
354	001000171501	KALAVATI	10.40 Cr
355	001000172801	GORA BAI	17.00 Cr
356	001000173201	DEVILAL	18379.20 Cr
357	001000173501	MAYA HARIJAN	3.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	100,577.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,338,095.52

CUMMULATIVE:NO OF ACCOUNTS (CR)	357	CREDIT BALANCE	1,338,095.52
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	357	FINAL BALANCE	1,338,095.52

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,338,095.52
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MANAGER

358	001000173801	RAKESH KUMAR BATHARI	5.00 Cr
359	001000173901	KANTA BAI	533.20 Cr
360	001000174101	GANGABAI	4.40 Cr
361	001000175201	HAJRA BAI	7.00 Cr
362	001000175301	KAMLA BAI	2.00 Cr
363	001000175501	RAJU BAI	4.00 Cr
364	001000175801	VALIYAN	12898.20 Cr
365	001000175901	MANGIBAI	20.60 Cr
366	001000176201	KUMARI SUNITA	1754.20 Cr
367	001000176501	MANJU	23.00 Cr
368	001000176701	BHULI BAI	11952.20 Cr
369	001000176801	KABEERA BEE	16.00 Cr
370	001000177201	MERUN BEE	11.00 Cr
371	001000177401	BHULI BAI	2.00 Cr
372	001000177501	PUKHRAJ SONI	32.00 Cr
373	001000177601	MATHURA LAL	10.00 Cr
374	001000177801	MANGI BAI	21.00 Cr
375	001000177901	JAGDISH VERMA	582.20 Cr
376	001000178001	PRIYANSH SHRIVASTAV	595.20 Cr
377	001000178401	RAGHUVEER SINGH	33.00 Cr
378	001000178501	RABIYA BAI	18.00 Cr
379	001000179201	AMINA BEGAM	6368.20 Cr
380	001000179301	SURESH CHANDRA	30.00 Cr
381	001000180001	PUSHPA BAI SHARMA	42.00 Cr
382	001000180301	MUNSHILAL	39.00 Cr
383	001000180801	KALU SINGH	236.20 Cr
384	001000182101	BASANTI BAI	14.00 Cr
385	001000182401	BABU SINGH	13.60 Cr
386	001000182601	SANJAY PUSHPAD	168.20 Cr
387	001000182701	LAXMI BAI	18.00 Cr
388	001000184101	KAMLA BAI JOSHI	16.00 Cr
389	001000185001	SHIVNARAYAN PUSHPAD	2060.20 Cr
390	001000185201	ANKIT KUMAR VYAS	968.20 Cr
391	001000185501	PANNA LAL MEWADE	904.20 Cr
392	001000185901	MANGI LAL PUSHPAD	18.00 Cr
393	001000188201	ANWAR QURESHI	21.00 Cr
394	001000188301	DEV SINGH	432.20 Cr
395	001000188801	GOPIAL	30.40 Cr
396	001000189201	GEETA BAI	70.20 Cr
397	001000189601	RATAN BAI	20.00 Cr
398	001000189801	KAMLESH KUNWAR	1256.20 Cr
399	001000190101	VIJAY LAXMI PARIK	1293.20 Cr
400	001000190201	ABDUL SHAH	5.00 Cr
401	001000190401	SUNDER BAI	3.00 Cr
402	001000190601	DALA BAI	38.00 Cr
403	001000191001	DARA SINGH	40.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	42,629.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,380,724.72

CUMMULATIVE:NO OF ACCOUNTS (CR)	403	CREDIT BALANCE	1,380,724.72
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	403	FINAL BALANCE	1,380,724.72

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,380,724.72
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404	001000191701	HEMA SAHU	31.60 Cr
405	001000191801	BATUL BAI	402.20 Cr
406	001000192201	BASANTI BAI	5.40 Cr
407	001000192301	KUNJLATA SHARMA	210.20 Cr
408	001000192401	OM PRAKASH SAHU	1.00 Cr
409	001000192701	KAMAL PRAJAPATI	12.60 Cr
410	001000192801	SHAMA KHAN	2.00 Cr
411	001000192901	BANO SHEKH	6.00 Cr
412	001000193101	HEMA BAI	6.00 Cr
413	001000193301	PREMLATA GUPTA	769.20 Cr
414	001000193501	KANCHAN BAI	16.00 Cr
415	001000194101	SHANTI BAI	4.00 Cr
416	001000194201	AMIT VYAS	1038.20 Cr
417	001000194901	MEHMUDA BAI	2589.20 Cr
418	001000195401	KALU	17.00 Cr
419	001000196101	GAGAN NAMDEV	944.20 Cr
420	001000196301	MANGI LAL	7.00 Cr
421	001000196801	LAXMI BAI	11.00 Cr
422	001000197701	SMT SARDAR BAI	10.00 Cr
423	001000197801	NARAYAN PRASAD BATHAM	8.00 Cr
424	001000198001	GOPAL	1204.20 Cr
425	001000198101	GAFFAR KHAN	5344.20 Cr
426	001000198201	BANO BAI	628.20 Cr
427	001000198501	PANCHU BIA	3.00 Cr
428	001000198901	GAJRAJ SINGH	1909.20 Cr
429	001000199101	MOHMMAD AAJAM KHAN	1972.20 Cr
430	001000199501	KRISHNA VIJAY	3.40 Cr
431	001000201001	SHRI DEV MAHRAJ BACHAT SWAH SAHYTA SAMU	1511.20 Cr
432	001000201101	AK PANIYA MAHARAJ BACHAT SWA SAHYTA SAM	1448.20 Cr
433	001000201201	SHRI HANUMAN BACHAT SWA SAHYTA SAMUH	1805.20 Cr
434	001000201401	PEER BABA BACHAT SWA SAHYATA SAMUH	951.20 Cr
435	001000201501	RAM NAM BACHAT SWA SAHYTA SAMUH	1369.20 Cr
436	001000201701	SUSHILA MEWADE	16.00 Cr
437	001000203301	SHRI GURUKRIPA BACHAT SWA SAHYATA SMUH	333.20 Cr
438	001000204901	RAM DEV JI BACHAT SWA SAHYATA SAMUH	1125.20 Cr
439	001000205701	ANUP SINGH	186.20 Cr
440	001000206101	SHIVJI BACHAT SWA SAHYATA	642.20 Cr
441	001000206301	SHRI BABA RAM DEV JI BACHAT SWA SAHAYAT	444.20 Cr
442	001000206701	SHRI GURU MAHRAJ BACHAT SWA SAHYATA SAM	1.40 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	39	CREDIT BALANCE	26,988.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	39	FINAL BALANCE	1,407,713.32

CUMMULATIVE:NO OF ACCOUNTS (CR)	442	CREDIT BALANCE	1,407,713.32
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	442	FINAL BALANCE	1,407,713.32

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 1,407,713.32

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443	001000207901	ABDUL AZIZ	159.20 Cr
444	001000208701	SHRI RAM DEV JI BACHAT SWA SAHAYAT SAMU	1.40 Cr
445	001000208801	BHOLE SHANKAR BACHAT SWA SAHAYATA SAMUH	71.20 Cr
446	001000208901	SHRI RAM BACHAT SWA SAHAYATA SAMUH	1.40 Cr
447	001000209001	SHRI HANUMAN BACHAT SWA SAHAYATA SAMUH	1.40 Cr
448	001000209101	SHRI GANESH BACHAT SWA SAHAYATA SAMUH	22.60 Cr
449	001000209201	MAA DURGA BACHAT SWA SAHAYTA SAMUH	22.60 Cr
450	001000210001	BADI MATA BACHAT SAMUH SWA SAHYATA SAMU	1.40 Cr
451	001000211101	SAID KHAN	1849.20 Cr
452	001000212401	RAJA RAM	2178.20 Cr
453	001000213201	SHRI KRISHAN BACHAT SWA SAHYATA SAMUH	28.00 Cr
454	001000213601	RAM KUWRI BAI	254.20 Cr
455	001000213801	DEEPIKA GOUR	652.20 Cr
456	001000213901	AZAD	546.20 Cr
457	001000214001	JYOTI VERMA	679.20 Cr
458	001000214701	MATA RATA DEVI BACHAT SWA SAHYATA SAMUH	1208.20 Cr
459	001000214801	MAA GYATRI BACHAT SWA SAHYATA SAMUH	19.60 Cr
460	001000215001	RAM CHARAN	4070.20 Cr
461	001000215501	PARWATI BAI	858.20 Cr
462	001000215601	GITA BAI	1457.20 Cr
463	001000215701	PARWATI BAI	1500.20 Cr
464	001000216201	JAHIDA QURESHI	194.20 Cr
465	001000217001	BABA RAMDEVJI BACHAT SWA SAHYATA SAMUH	547.20 Cr
466	001000217101	SHRI RAM BACHAT SWA SAHYATA SAMUH KARED	82.20 Cr
467	001000217201	SHRI SANWRA SETH BACHAT SWA SAHYATA SAM	1.40 Cr
468	001000217601	MA SHARDA BACHT SWA SHAYTA SAMUH	547.20 Cr
469	001000218001	MOHAN SINGH SONGERA	40.60 Cr
470	001000218101	SHIVLI BAI	7395.20 Cr
471	001000218401	ASHIRWAD GUPTA	17140.20 Cr
472	001000219201	SURENDRA KOSARWAL	296.20 Cr
473	001000220001	MUNNA SHAH	758.20 Cr
474	001000220301	BADRI LAL DANGI	25.00 Cr
475	001000220701	KU ANAMIKA	1.00 Cr
476	001000220801	AMRIT BAI	3221.20 Cr
477	001000220901	SAVITA MEHRA	2242.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	35	CREDIT BALANCE	48,074.00
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	35	FINAL BALANCE	1,455,787.32

CUMMULATIVE:NO OF ACCOUNTS (CR)	477	CREDIT BALANCE	1,455,787.32
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	477	FINAL BALANCE	1,455,787.32

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,455,787.32
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478	001000221401	USHA BAI	29.00 Cr
479	001000221501	MOHAMMAD NAZEER	2446.20 Cr
480	001000221801	SALEEM KHAN	12.00 Cr
481	001000222301	CHAMPALAL GURJAR	10.00 Cr
482	001000222401	VIKAS SHARMA	58016.70 Cr
483	001000222601	SHOBHA GUPTA	35.00 Cr
484	001000222701	SUMER SINGH	30.00 Cr
485	001000222801	KANTA BAI VERMA	1991.20 Cr
486	001000223501	SUNNY MEWADE	177.20 Cr
487	001000223701	SACHIN SAXENA	494.20 Cr
488	001000223801	SUNISTHA SAXENA	8.00 Cr
489	001000223901	ANOKH BAI	26.00 Cr
490	001000224201	PRAMESH GUPTA	27303.20 Cr
491	001000224501	MOHAN SINGH PARMAR	2288.20 Cr
492	001000225401	MUKUT BIHARI SHRMA	8.00 Cr
493	001000225501	RAMCHARAN GURJAR	160.20 Cr
494	001000225701	SANTOSH KUMAR PATIDAR	11.00 Cr
495	001000225801	LEKHRAJ SHARMA	11.00 Cr
496	001000226001	VIJAY KUMAR BATHAM	0.40 Cr
497	001000226201	SAIYAD MATIURRAHMAN	1211.20 Cr
498	001000226401	GORA BAI	26.60 Cr
499	001000226801	PRABHULAL	12.00 Cr
500	001000227201	BIHARI LAL	7.00 Cr
501	001000227301	DARIYAV SINGH TANWAR	24.00 Cr
502	001000227801	BHANWAR LAL	18.00 Cr
503	001000228101	VEERENDRA PRAJAPATI	1103.20 Cr
504	001000228301	GHISA LAL	5.00 Cr
505	001000228601	SUNIL DUBEY	1002.20 Cr
506	001000228801	BALU SINGH MANDLOI	276.20 Cr
507	001000229201	SHYAM GURJAR	691.20 Cr
508	001000230201	SMT SUSHILA SHARMA	27.00 Cr
509	001000230601	RAMESH CHAND	42.80 Cr
510	001000230701	RAM SWAROOP NATH	9.00 Cr
511	001000230901	ARJUN SINGH SONDIYA	6.00 Cr
512	001000231001	LAXMI NARAYAN	24.40 Cr
513	001000231101	RAJENDRA SINGH KHICHI	37.00 Cr
514	001000231301	RAKESH NAMDEV	184.20 Cr
515	001000231401	PRIYANK SHUKLA	20.00 Cr
516	001000231601	SMT GEETA BAI	2554.20 Cr
517	001000231901	DEV NARAYAN DANGI	409.20 Cr
518	001000233301	GHISA LAL PRAJAPATI	33.00 Cr
519	001000233401	SMT SUGAN BAI	9.00 Cr
520	001000233801	MONIKA KHICHI	3.00 Cr
521	001000234101	PARVATI BAI	2.00 Cr
522	001000234201	MANJEET SONI	2934.20 Cr
523	001000234401	RATAN LAL SHARMA	270.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	103,999.30
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,559,786.62

CUMMULATIVE:NO OF ACCOUNTS (CR)	523	CREDIT BALANCE	1,559,786.62
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	523	FINAL BALANCE	1,559,786.62

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,559,786.62
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524	001000235201	DEV SINGH SONDHIYA	174.20 Cr
525	001000235801	MUSTKEEM ANSARI	11769.20 Cr
526	001000236001	DARIYAV BAI	338.20 Cr
527	001000236601	LAL SINGH TAWAR	3379.20 Cr
528	001000236901	PHATEH SINGH CHAUHAN	38.00 Cr
529	001000237301	NARAYAN	2153.20 Cr
530	001000238201	KAILASH CHAND	5002.20 Cr
531	001000238301	SATYA NARAYAN PUSHPAD	14.00 Cr
532	001000238401	MANZUR HASSAN	19.00 Cr
533	001000238501	KUMER SINGH	1206.20 Cr
534	001000239101	RAM BABU	18.00 Cr
535	001000239201	ANIS KHAN	22.00 Cr
536	001000239401	DHULI LAL	19872.20 Cr
537	001000239501	GULAB BAI	3191.20 Cr
538	001000240001	JUMRAT BEE	21659.20 Cr
539	001000240101	KAWAR LAL	23.00 Cr
540	001000240301	MAN KUWAR RATHORD	220.20 Cr
541	001000240501	HEMRAJ RUHELA	3090.20 Cr
542	001000240801	LILA DHAR	8.00 Cr
543	001000241101	GULSHAN BEE	214.20 Cr
544	001000241201	KANHIYA LAL DANGI	918.20 Cr
545	001000241601	RAM CHARAN	325.20 Cr
546	001000241901	KAMLESH BHILALA	46.00 Cr
547	001000242201	PRAFULL VIJAY VARGIYA	2583.20 Cr
548	001000242701	BAPU LAL VERMA	2005.20 Cr
549	001000243001	SUMITRA VIJAY	29.00 Cr
550	001000243101	MOHMMAD HUSSAIN	4.00 Cr
551	001000243201	SARJU BAI	16794.20 Cr
552	001000243401	BHARAT SINGH	2.00 Cr
553	001000243501	SAJJAN SINGH	2088.20 Cr
554	001000243701	NARENDRA SINGH RAJPOOT	22.00 Cr
555	001000243901	SAWAN SINGH TAWAR	3.00 Cr
556	001000244401	RAJENDRA KUWAR KHICHI	1021.20 Cr
557	001000244601	BADRILAL	15.80 Cr
558	001000244701	HARNAM SINGH	397.20 Cr
559	001000244801	OM PRAKASH	2026.20 Cr
560	001000244901	MEHRAJ BEE	1.00 Cr
561	001000245401	ANITA BAI BHILALA	3043.20 Cr
562	001000245601	KALU SINGH GUJAR	202.20 Cr
563	001000245701	NARENDRA GUPTA	33.00 Cr
564	001000245801	KOMAL PRASAD VERMA	2444.20 Cr
565	001000245901	KESHAR BAI	27.60 Cr
566	001000246301	BANSHI LAL	2037.20 Cr
567	001000246401	SHYAM GIR	1.00 Cr
568	001000246501	SUMER SINGH	10.00 Cr
569	001000246601	ATMA RAM SHARMA	15.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	108,506.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,668,293.22

CUMMULATIVE:NO OF ACCOUNTS (CR)	569	CREDIT BALANCE	1,668,293.22
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	569	FINAL BALANCE	1,668,293.22

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,668,293.22
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MANAGER

570	001000246701	NIRMAL KUMAR VISHWAS	2040.20 Cr
571	001000246801	MUBARIK KHAN	682.20 Cr
572	001000247101	CHOTE LAL VERMA	1931.20 Cr
573	001000247201	MOHMAD SHAFI AHMAD	12.00 Cr
574	001000247501	KOMAL BAI	2.60 Cr
575	001000247601	VINOD SHARMA	18.00 Cr
576	001000247701	DARIYAV SINGH	15.00 Cr
577	001000247801	JITENDRA SHARMA	484.20 Cr
578	001000248001	LAKAN SINGH PAWAR	951.20 Cr
579	001000248501	SIDDHRAM	1352.20 Cr
580	001000248801	SURENDRA BHEEL	294.20 Cr
581	001000249301	RAJESH SHARMA	6.00 Cr
582	001000249401	RAJESH LASHKARI	18859.20 Cr
583	001000249601	MOHMMAD YASEEN	1589.20 Cr
584	001000249801	GOPAL MEWADE	34.00 Cr
585	001000249901	HEM LATA PRAJAPATI	8.00 Cr
586	001000250001	NAVIN KUMAR SANDELIYA	141.20 Cr
587	001000250401	RAM PRASAD SEN	26.60 Cr
588	001000250501	RAGHUVEER YADAV	817.20 Cr
589	001000250601	RAJU YADAV	22.00 Cr
590	001000250801	RADHE SHYAM GURJAR	2219.20 Cr
591	001000251201	SMT KHUHNUR	5.00 Cr
592	001000251301	MANJU PATODIYA	38.00 Cr
593	001000251401	KIRAN SEN	18.40 Cr
594	001000251601	SAMPAT BAI	19.00 Cr
595	001000251701	KRISHNA PAL SINGH	1048.20 Cr
596	001000251801	RUKMANI BAI	20.00 Cr
597	001000251901	BANO BEE	4.00 Cr
598	001000252101	REKHA BAI	4715.20 Cr
599	001000252301	JUBEDA BEE	9.00 Cr
600	001000252401	SAROJ DEVI SHARMA	14.60 Cr
601	001000252501	PREM LATA	33.00 Cr
602	001000252601	MEHNOOR BEE	30.00 Cr
603	001000252701	SURESH RAGHUWANSHI	1919.20 Cr
604	001000252801	SHAMMI	1.60 Cr
605	001000253101	SHRI GAPPA LAL	460.20 Cr
606	001000253201	LALITA BAI	22.00 Cr
607	001000253701	HAR CHAND TANWAR	20.00 Cr
608	001000253801	RUKMANI BAI	3.00 Cr
609	001000253901	KAMLA BAI	2.00 Cr
610	001000254001	UMRAO BAI	1046.20 Cr
611	001000254101	ASHA MEWADE	4.00 Cr
612	001000254401	KANHIYA LAL VERMA	2799.20 Cr
613	001000254501	SHYAM KUMAR MALVIYA	26.00 Cr
614	001000254601	KAMLA BAI	203.20 Cr
615	001000254701	AZAZ QURESHI	18.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	43,984.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,712,277.82

CUMMULATIVE:NO OF ACCOUNTS (CR)	615	CREDIT BALANCE	1,712,277.82
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	615	FINAL BALANCE	1,712,277.82

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,712,277.82
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616	001000255001	HAJI RAEES QURESHI	1786.20	Cr
617	001000255101	MOTIYA BAI	3.00	Cr
618	001000255201	JOYTI MEWADE	22.00	Cr
619	001000255401	MANDIR NIRMAN SAMITI	2.40	Cr
620	001000255501	NASHIM KHAN	739.20	Cr
621	001000255801	LILA BAI	39.00	Cr
622	001000255901	MAHESH KUMAR KUNMBHAKAR	8.00	Cr
623	001000256401	KU RUKHSANA SAIYAD	573.20	Cr
624	001000256701	HARI PRASAD	16.00	Cr
625	001000256801	BEERAM SINGH	2033.20	Cr
626	001000257201	ATUL JAGTAP	938.20	Cr
627	001000257401	NARENDRA KUMAR SHARMA	86.20	Cr
628	001000257501	PREM SINGH	7.00	Cr
629	001000257601	GEETA BAI	13.00	Cr
630	001000258201	PREM NARAYAN KOT	33.00	Cr
631	001000259101	RAMESH CHAND VISHVAKARMA	305.20	Cr
632	001000259201	HUKUM CHAND SHAKYAWAR	2609.20	Cr
633	001000259501	LAXMI BAI	9.00	Cr
634	001000259701	HANUMANT SINGH	1809.20	Cr
635	001000259801	SARDAR BAI	4.00	Cr
636	001000259901	RODI BAI	2314.20	Cr
637	001000260001	KAMLESH	4.00	Cr
638	001000260501	RAM PRASAD	16.00	Cr
639	001000260701	HANUMANT SHARAN MEWADE	30.00	Cr
640	001000260901	RAM NARESH YADAV	1961.20	Cr
641	001000261001	MOHMMAD SHAKEEL ALAM	1998.20	Cr
642	001000261401	KADAR KHAN	2088.20	Cr
643	001000261601	DINESH SHARMA	3.00	Cr
644	001000261701	JAGDISH PRASAD GURJAR	9.80	Cr
645	001000261801	JAGANNATHA	4.00	Cr
646	001000262001	DINDAYAL	26.00	Cr
647	001000262101	NARAYAN	8.00	Cr
648	001000262201	GOVARDHAN	26.00	Cr
649	001000262301	RAMESH	26.00	Cr
650	001000262501	RAMGOPAL GUPTA	4711.20	Cr
651	001000262601	KAILASH NARAYAN PUSHPAD	5501.20	Cr
652	001000263001	MANGI BAI	17.00	Cr
653	001000263101	DOULAT RAM SAHU	9.00	Cr
654	001000263301	BABLI SINGH	809.20	Cr
655	001000263401	RAJU SINGH	62.20	Cr
656	001000263601	RADHA CHORESHIYA	922.20	Cr
657	001000263701	BHONAJI	2170.20	Cr
658	001000263801	KAMLA BAI	25.00	Cr
659	001000263901	BANO BAI	27.00	Cr
660	001000264001	KISHAN LAL	2835.20	Cr
661	001000264301	KRISHNA	26.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	36,666.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,748,944.02

CUMMULATIVE:NO OF ACCOUNTS (CR)	661	CREDIT BALANCE	1,748,944.02
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	661	FINAL BALANCE	1,748,944.02

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 1,748,944.02

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MANAGER

662	001000264701	ARTI KHANNA	8.00 Cr
663	001000265101	CHANDER SINGH	41.60 Cr
664	001000265401	LAKHAN	18.00 Cr
665	001000265801	RAMESHCHAND AHIRWAR	2173.20 Cr
666	001000266201	BAL GOPAL SHARMA	12.00 Cr
667	001000266401	ABDUL GAFUR	2688.20 Cr
668	001000266701	RAMCHARAN SANJODIYA	2441.20 Cr
669	001000266801	DILIP KUMAR NAMDEV	268.20 Cr
670	001000267001	KAMAL SINGH	17.80 Cr
671	001000267101	KISHAN SINGH	29.00 Cr
672	001000267301	ARJUN SINGH	12.00 Cr
673	001000267501	BHAIYALAL	2054.20 Cr
674	001000267601	BABULAL MOHOBE	2065.20 Cr
675	001000267701	BANE SINGH GUJAR	2914.20 Cr
676	001000268101	MADANLAL	168.20 Cr
677	001000268401	SAJAN SINGH	1266.20 Cr
678	001000269201	INDAR SINGH	33.00 Cr
679	001000269801	BHAGVAT SINGH	1259.20 Cr
680	001000270001	BALU SINGH SODIYA	988.20 Cr
681	001000270201	LAL SINGH	991.20 Cr
682	001000270301	ANISH KHAN	18.00 Cr
683	001000270701	LAKHAN YADAV	2.00 Cr
684	001000270801	KASAN BAI	569.20 Cr
685	001000270901	MADARI SHAH	6696.20 Cr
686	001000271501	RAMBABU	1801.20 Cr
687	001000271601	NAHAR SINGH	3.00 Cr
688	001000271801	DARYAV SINGH	20.00 Cr
689	001000272101	BHANWARLAL	2133.20 Cr
690	001000272301	GULAB SINGH	1.40 Cr
691	001000272401	PREM BAI	2150.20 Cr
692	001000272901	UMRAW SINGH	2023.20 Cr
693	001000273401	SANJU	970.20 Cr
694	001000273501	PUJA	970.20 Cr
695	001000273601	RAVI SINGH	970.20 Cr
696	001000273701	SAPNA	947.20 Cr
697	001000273801	ANITA BAI	970.20 Cr
698	001000274101	REKHA VERMA	2050.20 Cr
699	001000274301	RAM NARAYAN	2124.20 Cr
700	001000274601	GORDHAN DANGI	2001.20 Cr
701	001000274901	DOLATRAM	970.20 Cr
702	001000275001	RAJU	970.20 Cr
703	001000275101	CHANDRAKALA	970.20 Cr
704	001000275201	GAYTRI BAI	970.20 Cr
705	001000275301	KHUSHBU	970.20 Cr
706	001000275401	HEMLATA BAI	970.20 Cr
707	001000275501	MAHESH	970.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	52,661.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,801,605.42

CUMMULATIVE:NO OF ACCOUNTS (CR)	707	CREDIT BALANCE	1,801,605.42
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	707	FINAL BALANCE	1,801,605.42

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,801,605.42
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708	001000275601	BHERULAL	970.20	Cr
709	001000275701	NIRMALA	970.20	Cr
710	001000275801	DHANSHYAM	970.20	Cr
711	001000275901	SARJAN SINGH	1425.20	Cr
712	001000276001	MANGI BAI	970.20	Cr
713	001000276101	SAPNA BAI	970.20	Cr
714	001000276201	BABLI BAI	970.20	Cr
715	001000276301	SHYAMA	970.20	Cr
716	001000276601	PAVITRA BAI	1006.20	Cr
717	001000276701	CHANDRA SINGH	1236.20	Cr
718	001000277001	RAJU SHARMA	1209.20	Cr
719	001000277101	MEENA	970.20	Cr
720	001000277201	IRFANA	970.20	Cr
721	001000277301	PIRU LAL	970.20	Cr
722	001000277501	REKHA BAI	995.20	Cr
723	001000278201	CHEGRAM GURJAR	313.20	Cr
724	001000278401	SHAMIM BEGAM	27.60	Cr
725	001000278501	CHANDAR SINGH TANWAR	1663.20	Cr
726	001000278701	SUNITA	970.20	Cr
727	001000278801	RIJVANA	970.20	Cr
728	001000278901	SHAHROUKH	970.20	Cr
729	001000279001	MANGILAL	970.20	Cr
730	001000279101	BHOLARAM	970.20	Cr
731	001000279701	ARJUN SINGH	970.20	Cr
732	001000279801	RADHA BAI	970.20	Cr
733	001000279901	PRVEEN	970.20	Cr
734	001000280101	RAFIKAN	970.20	Cr
735	001000280201	RABIYA	970.20	Cr
736	001000280701	GOPAL	967.20	Cr
737	001000280801	MUMTAJ	970.20	Cr
738	001000280901	MUKESH	970.20	Cr
739	001000281001	ASHOK KUMAR	970.20	Cr
740	001000281101	KRISHNA BAI	970.20	Cr
741	001000281201	DENISH KUMAR	970.20	Cr
742	001000281301	MADANLAL	2064.20	Cr
743	001000281401	RAMESH	11.00	Cr
744	001000281801	KAILASH NARAYAN DANGI	2208.20	Cr
745	001000282201	NISHA BAI	970.20	Cr
746	001000282301	SANTA BAI	970.20	Cr
747	001000282401	KANHAIYALAL	970.20	Cr
748	001000282501	MANGILAL	970.20	Cr
749	001000282601	DURGA PRASAD	970.20	Cr
750	001000282801	SHABIR KHAN	970.20	Cr
751	001000282901	ABID KHAN	970.20	Cr
752	001000283001	ASIF KHAN	970.20	Cr
753	001000283201	GANGA RAM	331.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	45,474.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	1,847,079.82

CUMMULATIVE:NO OF ACCOUNTS (CR)	753	CREDIT BALANCE	1,847,079.82
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	753	FINAL BALANCE	1,847,079.82

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,847,079.82
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754	001000283301	SAIJAD KHAN	970.20 Cr
755	001000283401	AJAD KHAN	970.20 Cr
756	001000283501	OMPRAKASH TANWAR	970.20 Cr
757	001000283601	RASHID KHAN	970.20 Cr
758	001000283701	MALKHAN BANKAR	970.20 Cr
759	001000283901	RANGLAL	1994.20 Cr
760	001000284101	SANJAY KUMAR BERAGI	1204.20 Cr
761	001000284501	ROOKSAR BI	970.20 Cr
762	001000284601	SUNIL BANSKAR	970.20 Cr
763	001000284801	RAJINA	970.20 Cr
764	001000284901	NAGMA	970.20 Cr
765	001000285101	KANHAIYALAL PRAJAPATI	40.00 Cr
766	001000285201	KANWARLAL SODHIYA	1519.20 Cr
767	001000285401	SONA	970.20 Cr
768	001000285501	KARAN	970.20 Cr
769	001000285701	SANJU	970.20 Cr
770	001000285901	MAHENDRA SINGH KHINCHI	6.00 Cr
771	001000286001	VISHNU PURI	2071.20 Cr
772	001000286301	LAXMI	970.20 Cr
773	001000286401	DURGA	970.20 Cr
774	001000286501	KOSHALYA	970.20 Cr
775	001000286701	SURAJ SINGH MALVIYA	179.20 Cr
776	001000287001	NAGJIRAM	3124.20 Cr
777	001000287701	GRAM SWASTH AVAM SWACHHATA SAMITI	6250.20 Cr
778	001000287801	GRAM SABHA SW TADARTH SAMITI PHUNDIYA	731.20 Cr
779	001000287901	GRAM SABHA SW TADARTH SAMITI JALALPURA	208.20 Cr
780	001000288001	GRAM SWASTH AVAM SWACHHATA SAMITI	253.20 Cr
781	001000288201	GRAM SWASTH AVAM SWACHHATA SANITI	2502.20 Cr
782	001000288301	GRAM SABHA GRAM TADARTH SAMITI PIPLYA	1002.20 Cr
783	001000288501	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20 Cr
784	001000288601	GRAM SWASTH AVAM SWACHHATA SAMITI	4.20 Cr
785	001000288801	GRAM SABHA SW TADARTH SAMITI KHANPURA	721.20 Cr
786	001000288901	GRAM SABHA SW TADARTH SAMITI SUWAHED	762.20 Cr
787	001000289201	GRAM SWASTH AVAM SWACHHATA SAMITI	5.20 Cr
788	001000289301	GRAM SWASTH AVAM SWACHHATA SAMITI	7.40 Cr
789	001000289401	GRAM SABHA SW TADARTH SAMITI TUNI	451.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	36	CREDIT BALANCE	40,092.00
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	36	FINAL BALANCE	1,887,171.82

CUMMULATIVE:NO OF ACCOUNTS (CR)	789	CREDIT BALANCE	1,887,171.82
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	789	FINAL BALANCE	1,887,171.82

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,887,171.82
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790	001000289501	GRAM SW AVAM SW SAMITI MATHNIYA	279.20	Cr
791	001000289701	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
792	001000290001	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
793	001000290101	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
794	001000290201	GRAM SABHA SW TADARTH SAMITI RADHOKHEDI	212.20	Cr
795	001000290301	GRAM SABHA SW TADARTH SAMITI LATURI	11742.20	Cr
796	001000290401	GRAM SABHA SW TADARTH SAMITI KALPONI	497.20	Cr
797	001000290701	GRAM SABHA SW GRAM TADARTH SAMITI KANSI	723.20	Cr
798	001000290801	KALAWATI BAI	2078.20	Cr
799	001000291001	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
800	001000291101	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
801	001000291201	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
802	001000291301	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
803	001000291601	GRAM SABHA SW TADARTH SAMIT GAIHUKHEDI	554.20	Cr
804	001000291701	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
805	001000291801	GRAM SABHA SW GRAM TADARTH RUGNATHAPURA	245.20	Cr
806	001000291901	SHRILAL SODHIYA	20.00	Cr
807	001000292101	GRAM SABHA SW SAMITI DEVJHIRI	989.20	Cr
808	001000292201	GRAM SABHA SW GRAM TADARTH PATANKHURD	944.20	Cr
809	001000292301	SWASTHA AVAM SWACHHATA SAMITI	6250.20	Cr
810	001000292401	SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
811	001000292501	GRAM SABHA SW GRAM TAD SAMITI HATAIKHEDA	455.20	Cr
812	001000292601	GRAM SABHA SW. TADARTH SAMITI	482.20	Cr
813	001000292701	SWASTH AVAM SWACHHATA SAMITI	5.20	Cr
814	001000292801	SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
815	001000292901	SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
816	001000293601	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
817	001000293801	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
818	001000294101	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
819	001000294601	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	30	CREDIT BALANCE	35,524.00
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	30	FINAL BALANCE	1,922,695.82

CUMMULATIVE:NO OF ACCOUNTS (CR)	819	CREDIT BALANCE	1,922,695.82
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	819	FINAL BALANCE	1,922,695.82

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,922,695.82
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820	001000294801	GRAM SABHA SW GRAM TADARTH SAMITI PIPALK	1036.20	Cr
821	001000294901	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
822	001000295701	GRAM SABHA SW GRAM TADARTH SAMITI RAMPUR	691.20	Cr
823	001000295901	GRAM SABHA SW TADARTH SAMITI TODRI	7048.20	Cr
824	001000296301	GRAM SABHA SW TADART SAMITI KISHANPURIYA	398.20	Cr
825	001000296401	GRAM SW AVAM SW SAMITI KHARPORAS	5.60	Cr
826	001000296501	GRAM SWASTH SWACHHATA SAMITI	11.00	Cr
827	001000296701	GRAM SWASTH AVAM SWACHHATA SAMITI	5.60	Cr
828	001000296901	GRAM SABHA SW TADARTH SAMITI PARASPURA	176.20	Cr
829	001000297101	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
830	001000297201	GRAM SWASTH AVAM SWACHHATA SAMITI	5.60	Cr
831	001000297401	GRAM SABHA SW GRAM TADARTHSAMITI SEMLABE	185.20	Cr
832	001000297601	GRAM SABHA SW TADATHA SAMITI SADAHEDI	11973.20	Cr
833	001000297901	GRAM SABHA SW TADARTH SAMITI MITHTHUKHED	805.20	Cr
834	001000298301	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
835	001000298501	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
836	001000298701	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
837	001000299801	GRAM SABHA SW TADARTH SAMITI HIRAPURA	575.20	Cr
838	001000299901	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
839	001000300301	GRAM SADHA SW TADARTH SAMITI HIRA PURA	433.20	Cr
840	001000300401	GRAM SABHA SW GRAM TADARTH KHAJALA	30.00	Cr
841	001000300601	GRAM SWASTH SWSAMITI CHOUDAPURA	1208.20	Cr
842	001000300701	GRAM SWASTH AVAM SWACHHATA SAMITI	6250.20	Cr
843	001000300801	KAILASHCHANDRA DANGI	8.00	Cr
844	001000301201	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
845	001000301401	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
846	001000301601	SEEMA VYAS	3436.20	Cr
847	001000301701	BHAVNA VIJAYVARGIY	1374.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	28	CREDIT BALANCE	45,679.00
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	28	FINAL BALANCE	1,968,374.82

CUMMULATIVE:NO OF ACCOUNTS (CR)	847	CREDIT BALANCE	1,968,374.82
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	847	FINAL BALANCE	1,968,374.82

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	1,968,374.82
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MANAGER

848	001000302001	GRAM SABHA SW GRAM TADARTH SAMITI GHODAK	19.40	Cr
849	001000302101	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
850	001000302201	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
851	001000302301	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
852	001000302401	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
853	001000302701	GRAM SWASTH AVAM SWACHHATA SAMITI	855.20	Cr
854	001000302801	GRAM SABHA SW GRAM TADARTH JASAPURA	677.20	Cr
855	001000302901	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
856	001000303001	GRAM SABHA SW TADARTH SAMITI SULTAN PURA	858.20	Cr
857	001000303501	RANGLAL	1751.20	Cr
858	001000303601	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
859	001000303801	GRAM SWASTH AVAM SWACHHATA SAMITI	2428.20	Cr
860	001000304001	GRAM SABHA SW GRAM TADARTH SAMITI GINDOR	779.20	Cr
861	001000304201	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
862	001000304501	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
863	001000304801	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
864	001000305401	GRAM SWASTH AVAM SWACHHATA SAMITI	6250.20	Cr
865	001000305601	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
866	001000306001	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
867	001000306101	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
868	001000306201	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
869	001000306301	GRAM SABHA SW TADARTH SAMITI JHUMKA	882.20	Cr
870	001000306601	MANGILAL	7555.20	Cr
871	001000306701	LOKESH VARMA	302.20	Cr
872	001000306801	GRAM SABHA SW TADARTH SAMITI DATAGRAM	82.20	Cr
873	001000306901	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
874	001000307101	GRAM SWASTH AVAM SAWSCHHATA SAMITI	3.40	Cr
875	001000307301	PARVEJ MOHMMAD	36.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	28	CREDIT BALANCE	45,016.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	28	FINAL BALANCE	2,013,391.62

CUMMULATIVE:NO OF ACCOUNTS (CR)	875	CREDIT BALANCE	2,013,391.62
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	875	FINAL BALANCE	2,013,391.62

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,013,391.62
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876	001000307401	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
877	001000307601	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
878	001000308001	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
879	001000308101	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
880	001000308201	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
881	001000308501	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
882	001000308601	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
883	001000308701	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
884	001000309401	GRAM SABHA SW TADARTH SAMITI SAREDI	993.20	Cr
885	001000309501	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
886	001000310401	GIRIRAJ CARPAINTER	1056.20	Cr
887	001000310501	LILA BAI	16471.20	Cr
888	001000310701	UMRAV SINGH	2623.20	Cr
889	001000310801	KAMAL SINGH GURJAR	2061.20	Cr
890	001000311001	GOVARDHAN SINGH TANWAR	2158.20	Cr
891	001000311101	RAJU	2034.20	Cr
892	001000311201	KASHI RAM	4.00	Cr
893	001000311701	GRAM SABHA SW TADARTH SAMITI KODIYAJARGA	474.20	Cr
894	001000311801	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20	Cr
895	001000312201	GRAM SWASTH AVAM SWACHHATA SAMITI	10.00	Cr
896	001000312301	GRAM SWASTH AVAM SWACHHATA SAMITI	39.00	Cr
897	001000312401	GRAM SADHA SW GRAM TADARTH SAMITI DHUYAK	154.20	Cr
898	001000312601	GRAM SABHA SW GARM TADARTH SAMITI LASUDL	877.20	Cr
899	001000312701	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
900	001000312801	GRAM SABHA SW GRAM TADARTH SAMITI BADALK	506.20	Cr
901	001000312901	GRAM SWASTH AVAM SWACHHATA SAMITI	406.20	Cr
902	001000313301	GRAM SWASTH AVAM SWACHHATA SAMITI	3.40	Cr
903	001000313601	RAKESH KUMAR SAHU	1112.20	Cr
904	001000313801	BHARAT SINGH	9.80	Cr
905	001000314001	NIDHI SHARMA	30.00	Cr
906	001000314101	BALU SINGH	919.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	31	CREDIT BALANCE	41,975.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	31	FINAL BALANCE	2,055,367.22

CUMMULATIVE:NO OF ACCOUNTS (CR)	906	CREDIT BALANCE	2,055,367.22
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	906	FINAL BALANCE	2,055,367.22

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 2,055,367.22

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MANAGER

907	001000314201	KAMAL JHAVA	2065.20 Cr
908	001000314301	SEEMA SONI	13718.20 Cr
909	001000314701	GRAM SWASTH AVAM SWACHHATA SAMITI	2502.20 Cr
910	001000315001	SAPNA BAI	2065.20 Cr
911	001000315101	ANANDILAL YADAV	559.20 Cr
912	001000315201	REWARAM RUHELA	1112.20 Cr
913	001000315701	SHABANA KHAN	31.00 Cr
914	001000315901	RAMESH CHAND	6.00 Cr
915	001000316001	GRAM SWASTH AVAM SWACHHATA SAMITI	1.60 Cr
916	001000316201	GRAM SWASTH AVAM SWACHHATA SAMITI	1.60 Cr
917	001000316401	DEEPAK SONI	51.20 Cr
918	001000316501	MANOHAR SAHU	1461.20 Cr
919	001000316601	DEV SINGH	2061.20 Cr
920	001000316701	DEVIPRASAD VYAS	1961.20 Cr
921	001000317001	GRAM SWA AVAM SAW SAMITI GOPALPURA	253.20 Cr
922	001000317201	GRAM SABHA SW TADARTH SAMITI NAIHEDA	752.20 Cr
923	001000317601	GRAM SW AVAM SW SAMITI BAKHTAWAR PURA	350.20 Cr
924	001000320101	GOKUL	969.20 Cr
925	001000320201	RAMKANYA	969.20 Cr
926	001000320301	RAHUL	969.20 Cr
927	001000320501	SANJU	969.20 Cr
928	001000320601	KALU	969.20 Cr
929	001000320701	VINOD	969.20 Cr
930	001000320801	DILIP	969.20 Cr
931	001000320901	RAJESH	969.20 Cr
932	001000321001	JAGDISH SINGH	747.20 Cr
933	001000321301	BHAWANI SHANKAR	7.00 Cr
934	001000321501	DEVKARAN GOUD	240.20 Cr
935	001000321901	MANGILAL	2069.20 Cr
936	001000322101	GOVARDHAN LAL	2069.20 Cr
937	001000322401	DARA SINGH	2069.20 Cr
938	001000322501	KALA	2111.20 Cr
939	001000322601	MUKESH SHARMA	23.60 Cr
940	001000322801	VIJAY SINGH	314.70 Cr
941	001000322901	DEVI LAL	2.00 Cr
942	001000323301	ASEEB KHAN	3.60 Cr
943	001000323601	GRAM SABHA SW GRAM TADARTH SAMITI RAWATP	266.20 Cr
944	001000323701	GRAM SABHA SW GARMA TADARTH SAMITI ROZAD	507.20 Cr
945	001000323901	GRAM SADHA SW TADARTH SAMITI MANYAPURA	6527.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	39	CREDIT BALANCE	53,664.10
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	39	FINAL BALANCE	2,109,031.32

CUMMULATIVE:NO OF ACCOUNTS (CR)	945	CREDIT BALANCE	2,109,031.32
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	945	FINAL BALANCE	2,109,031.32

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,109,031.32
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946	001000324001	GRAM SW AVAM SW SAMITI	91.20 Cr
947	001000324401	GRAM SW AVAM SW SAMITI HIRANKHEDA	11916.20 Cr
948	001000324601	GRAM SWASTH AVAM SWACHHATA SAMITI	13.60 Cr
949	001000325001	BIRAM SINGH	27.00 Cr
950	001000325101	AMIT SONI	31.60 Cr
951	001000325201	KAMAL SINGH GEHLOT	3.00 Cr
952	001000325301	GRAM SABHA SW. TADARTHA SAMITI LIMBODA	278.20 Cr
953	001000326601	KAILASHCHANDRA MALVIYA	7.80 Cr
954	001000326901	BAPULAL TANWAR	3153.20 Cr
955	001000327001	BIRAM SINGH	9.00 Cr
956	001000327101	RAMCHARAM	35.00 Cr
957	001000327201	PREM SINGH	34.40 Cr
958	001000327401	RAMRATAN GUPTA	26.00 Cr
959	001000327801	DINDAYAL SHARMA	25.00 Cr
960	001000327901	RAJARAM VARMA	1977.20 Cr
961	001000328101	KANTAPRASAD	32.80 Cr
962	001000328201	BADRILAL	5.80 Cr
963	001000328301	RAM SINGH VARMA	3.20 Cr
964	001000328401	GRAM SABHA SW GRAM TADARTH NAIPURIYA	563.20 Cr
965	001000328501	GRAM SABHA SW TADARTH SAMITI CHATUKHEDA	341.20 Cr
966	001000328701	GRAM SWASTH AVAM SWCHHATA SAMITI	662.20 Cr
967	001000328801	GRAM SWASTH AVAM SWACHHATA SAMITI	12.60 Cr
968	001000328901	GRAM SABHA SW TADARTH SAMITI DUPADIYA	305.20 Cr
969	001000329001	AVINASH DASHEHARIYA	627.20 Cr
970	001000329301	DARIYAV SINGH	38.00 Cr
971	001000329701	SHABBO	40.00 Cr
972	001000329801	BALRAM GURJAR	15.00 Cr
973	001000329901	LILA BAI	34.00 Cr
974	001000330201	INDAR SINGH	741.20 Cr
975	001000330301	MANGILAL VARMA	2014.20 Cr
976	001000330401	RAKESH KUMAR	2042.20 Cr
977	001000330501	USHA	1.00 Cr
978	001000330601	BISMALLA KHA	1.00 Cr
979	001000330801	KAPIL SINGH PANWAR	40.00 Cr
980	001000331001	ANITA	9.00 Cr
981	001000331101	NASEEM BANO	2.00 Cr
982	001000331201	BADAM BAI	2057.20 Cr
983	001000331301	SIDDHULAL	8278.20 Cr
984	001000331501	YOGESHWARI	7.00 Cr
985	001000331601	CHANDA BAI	8.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	40	CREDIT BALANCE	35,509.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	40	FINAL BALANCE	2,144,541.12

CUMMULATIVE:NO OF ACCOUNTS (CR)	985	CREDIT BALANCE	2,144,541.12
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	985	FINAL BALANCE	2,144,541.12

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,144,541.12
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986	001000332001	KAWAR LAL	7.00 Cr
987	001000332301	RAMKANYA GUPTA	340.20 Cr
988	001000332501	KAMLA BAI	38.00 Cr
989	001000332601	SHIVPRASAD SHARMA	9.00 Cr
990	001000332701	SONU	34.00 Cr
991	001000333001	HARI SINGH	2096.20 Cr
992	001000333301	JAGANNATH PRASAD CHOURASIYA	10686.20 Cr
993	001000333601	BIRAM	3.20 Cr
994	001000333801	RAHUL SADH	12.00 Cr
995	001000334301	JAGDISH CHAND SONI	6.60 Cr
996	001000334401	GRAM SWASTHA AVAM SWACHHATA SAMITI	6262.20 Cr
997	001000334601	DEVI SINGH VARMA	2546.20 Cr
998	001000334701	DINESH SONI	2082.20 Cr
999	001000335001	HANSRAJ	2083.20 Cr
1000	001000335201	MUKESH MEWADE	7.00 Cr
1001	001000335301	RAMNARAYAN	2.00 Cr
1002	001000335401	SHARDA BAI	4.00 Cr
1003	001000335601	PRABHULAL	10.00 Cr
1004	001000335801	VIJAY SINGH	160.20 Cr
1005	001000335901	GOVIND KUNWAR	23.00 Cr
1006	001000336001	RAMLAL	285.20 Cr
1007	001000336201	CHOOTI BAI	163.20 Cr
1008	001000336301	RAHISHA BEE	316.20 Cr
1009	001000336401	GAFFAR BEG	9116.20 Cr
1010	001000336601	PURSHOTTAM SONI	20.00 Cr
1011	001000336701	AMAR SINGH	2064.20 Cr
1012	001000336801	MOMMAD KHAN	14.00 Cr
1013	001000336901	JAGDISH PRASAD	32.00 Cr
1014	001000337101	ANIL CHORSIYA	45.00 Cr
1015	001000337401	KHERUNNISHA	5.00 Cr
1016	001000338001	BANO BEE	1767.20 Cr
1017	001000338601	KAILASH VARMA	2077.20 Cr
1018	001000338801	KOSHALYA BAI	30.00 Cr
1019	001000338901	SHAYAM SUNDAR SHARMA	36.00 Cr
1020	001000339201	LAXMINARAYAN	16581.20 Cr
1021	001000339401	RUPKUNWAR	5.00 Cr
1022	001000340101	SITARAM	20.00 Cr
1023	001000340301	LILA BAI	7.00 Cr
1024	001000340901	RAFIQ	2077.20 Cr
1025	001000341601	BADRILAL MALVIY	2077.20 Cr
1026	001000341701	ISHAQ MOHMMAD	10060.20 Cr
1027	001000341801	JATAN BAI	30.40 Cr
1028	001000341901	RAJESH KUMAR	2389.20 Cr
1029	001000342001	HARITA BAI	37.00 Cr
1030	001000342101	NATHU LAL	10.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	45	CREDIT BALANCE	75,678.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	45	FINAL BALANCE	2,220,219.32

CUMMULATIVE:NO OF ACCOUNTS (CR)	1030	CREDIT BALANCE	2,220,219.32
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1030	FINAL BALANCE	2,220,219.32

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,220,219.32
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1031	001000342401	JUMMA KHAN	10.00 Cr
1032	001000342501	GRAM SWASTH AVAM SWACHHATA SAMITI	6.60 Cr
1033	001000342701	SARJAN SINGH	11.60 Cr
1034	001000342801	DALLU BAI	3693.20 Cr
1035	001000342901	ASHA	2118.20 Cr
1036	001000343101	REKHA PANCHOLI	7.00 Cr
1037	001000343301	RAMCHARAN	2022.20 Cr
1038	001000343601	BHERU SINGH TANWAR	30.00 Cr
1039	001000343701	MEHRUN NISHA	692.20 Cr
1040	001000343801	ANAR BAI	1.00 Cr
1041	001000343901	NAND KISHOR SHARMA	38.00 Cr
1042	001000344001	RAMPYARI BAI	278.20 Cr
1043	001000344101	CHHOTELAL	1136.20 Cr
1044	001000344201	SHAKUR KHAN	33.00 Cr
1045	001000344501	BHAG CHAND	16.00 Cr
1046	001000344701	CHANDRA KALA	30.00 Cr
1047	001000344801	DURGA BAI	25.00 Cr
1048	001000345301	DEVILAL	33.40 Cr
1049	001000345501	MUKESH KUMAR GUPTA	4948.20 Cr
1050	001000345701	LALITA NEJAR	691.20 Cr
1051	001000345801	NAJU	17.00 Cr
1052	001000346501	JITENDRA SAXENA	5.20 Cr
1053	001000346601	SABRA BI	44.00 Cr
1054	001000347101	LAL SINGH LODHA	38.00 Cr
1055	001000347201	RAMPRASAD DANGI	2111.20 Cr
1056	001000348601	MANOJ KUMAR	1914.20 Cr
1057	001000348701	ANAR JI	0.40 Cr
1058	001000348801	RAVINDRA VIJAYVARGIY	1670.20 Cr
1059	001000348901	MANGILAL	8.00 Cr
1060	001000349101	PAWAN KUMAR YADAV	36.00 Cr
1061	001000349401	BALWAN SINGH SONDHIIYA	11.00 Cr
1062	001000349701	HAJARILAL	16.00 Cr
1063	001000349801	NARAYAN SINGH	29.00 Cr
1064	001000349901	MAKKHANLAL	29.40 Cr
1065	001000350201	KAILASH RATHOR	2103.20 Cr
1066	001000350301	ANOKH SINGH BHILALA	54.20 Cr
1067	001000350401	RAMESH CHADRA	2416.20 Cr
1068	001000350501	BAPULAL	2103.20 Cr
1069	001000350601	DARIYAV BAI	5.00 Cr
1070	001000350901	GRAM SWASTH AVAM SWACHHATA SAMITI	2.60 Cr
1071	001000351001	GRAM SWASTH AVAM SWACHHATA SAMITI	2.60 Cr
1072	001000351501	MOHAN SINGH	1692.20 Cr
1073	001000351601	BABULAL	2052.20 Cr
1074	001000351701	AMIRULLA	2975.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	44	CREDIT BALANCE	35,157.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	44	FINAL BALANCE	2,255,376.72

CUMMULATIVE:NO OF ACCOUNTS (CR)	1074	CREDIT BALANCE	2,255,376.72
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1074	FINAL BALANCE	2,255,376.72

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,255,376.72
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1075	001000351801	BANE SINGH TANWAR	1971.20 Cr
1076	001000351901	RADHESHYAM GURJAR	39.00 Cr
1077	001000352001	SHAITAN BAI	17.00 Cr
1078	001000352601	MANGU BAI	33.00 Cr
1079	001000353501	GORISHANKAR SAHU	2.00 Cr
1080	001000353801	PAPPU SINGH MANDLOI	698.20 Cr
1081	001000354001	DEVI SINGH	2937.20 Cr
1082	001000354101	HEMRAJ GUJAR	2088.20 Cr
1083	001000354201	MAMTA BAI	249.20 Cr
1084	001000354301	ROSHAN JIYA	29.00 Cr
1085	001000354401	LAXMAN SINGH	40.00 Cr
1086	001000354501	VINAY SINGH YADAV	298.20 Cr
1087	001000354801	SURESH KUMAR YADAV	40.00 Cr
1088	001000354901	SHYAM SINGH PARMAR	11.00 Cr
1089	001000355001	RAMPRATAP MALVIY	39.00 Cr
1090	001000355201	SURAJ SEN	22.00 Cr
1091	001000355401	SUNITA SAHU	2149.20 Cr
1092	001000356301	PARVAT TANWAR	19.00 Cr
1093	001000356401	CHANDRA SINGH	31.00 Cr
1094	001000356501	NARENDRAPAL SINGH RATHOD	12.00 Cr
1095	001000356601	KANCHAN BAI	8.00 Cr
1096	001000356701	BALCHAND	5.00 Cr
1097	001000356801	BANSILAL	22.00 Cr
1098	001000357001	PRAKASH SINGH PARMAR	289.20 Cr
1099	001000357101	LAXMI BAI	5.00 Cr
1100	001000357501	HINDU SINGH YADAV	34.00 Cr
1101	001000357901	ANKUSH SAHU	606.20 Cr
1102	001000358001	CHOTELAL VERMA	29.00 Cr
1103	001000358101	RAJESH BHILALA	13.00 Cr
1104	001000358401	BHAGWAN SINGH TOMAR	12.00 Cr
1105	001000358501	MANGILAL VARMA	1.00 Cr
1106	001000358601	BIRAM SINGH SODHIYA	18.00 Cr
1107	001000358901	JAREEB KHAN	195.20 Cr
1108	001000359001	LAL SINGH	2083.20 Cr
1109	001000359101	RAMESH	535.20 Cr
1110	001000359201	KASIM ANSARI	1213.20 Cr
1111	001000359401	GULAB SINGH	30.00 Cr
1112	001000360101	RADHESHYAM	29.60 Cr
1113	001000360401	MUSTAK KHAN	581.20 Cr
1114	001000361001	FIRDOSHA	11.40 Cr
1115	001000361201	INDAR SINGH TANWAR	13.00 Cr
1116	001000361501	BABULAL CHOUHAN	12.00 Cr
1117	001000361801	NENAKRAM LAVBANSHI	2132.20 Cr
1118	001000362401	HEMRAJ GOUD	24.00 Cr
1119	001000362601	SAHIDAN BI	4017.20 Cr
1120	001000362701	RATAN BAI	5.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	22,650.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,278,026.92

CUMMULATIVE:NO OF ACCOUNTS (CR)	1120	CREDIT BALANCE	2,278,026.92
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1120	FINAL BALANCE	2,278,026.92

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,278,026.92
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MANAGER

1121	001000362801	DINESH	2010.20	Cr
1122	001000363001	SUGAN BAI	5.00	Cr
1123	001000363201	MANISH	41.00	Cr
1124	001000363301	JABBAR KHAN	18.00	Cr
1125	001000363501	KAMLA BAI	3.00	Cr
1126	001000363901	SANJU TOMAR	288.20	Cr
1127	001000364001	MUKESH VARMA	7503.20	Cr
1128	001000364101	PYARELAL	233.20	Cr
1129	001000364201	RAMGOPAL	20.00	Cr
1130	001000365001	GENDIBAI	161.20	Cr
1131	001000365101	GUDDI BAI	27.00	Cr
1132	001000366001	PANCHULAL TAWAR	633.20	Cr
1133	001000366201	PAPPU SINGH	1190.20	Cr
1134	001000366401	NIRBHAYA SINGH	38.00	Cr
1135	001000367101	DROPATI BAI	8.00	Cr
1136	001000367601	JAGDISH SODHIYA	1.00	Cr
1137	001000368201	RAMESHWAR DANGI	9.00	Cr
1138	001000368701	MAN SINGH	18.00	Cr
1139	001000368801	SUGAN TOMAR	23.00	Cr
1140	001000369101	BADRILAL YADAV	8.00	Cr
1141	001000369201	PAWAN KUMAR KHATRI	2002.20	Cr
1142	001000369301	BRAJESH KHATRI	2002.20	Cr
1143	001000369501	SHETAN SINGH	12.00	Cr
1144	001000369601	SHYAMLAL	1338.20	Cr
1145	001000369801	MOHIT KUMAR	1667.20	Cr
1146	001000370201	KALURAM MAHAR	2068.20	Cr
1147	001000370301	GHISULAL	8382.20	Cr
1148	001000370401	KAPIL SHARMA	1796.20	Cr
1149	001000370501	UMARAV BAI	2068.20	Cr
1150	001000370701	RAMNARAYAN	2465.20	Cr
1151	001000370801	AMRATLAL	1310.20	Cr
1152	001000370901	JAGDISH MEHAR	2068.20	Cr
1153	001000371101	RAMESHCHAND LAWEWANSHI	12.00	Cr
1154	001000371201	RAJESH CHOUHAN	1980.20	Cr
1155	001000371401	SHAHADAT KHA	4990.20	Cr
1156	001000371501	SHAYAMLAL	2069.20	Cr
1157	001000371601	SHILPA SHARMA	127115.20	Cr
1158	001000371901	DILIP KUMAR	1995.20	Cr
1159	001000372001	RAJU BAI	1995.20	Cr
1160	001000372201	AFTAB MALIK KHAN	413.20	Cr
1161	001000372301	JITENDRA	1995.20	Cr
1162	001000372801	MOHAN SINGH	2105.20	Cr
1163	001000372901	KHAEMRAJ	2059.20	Cr
1164	001000373501	MAHESH KUMAR VERMA	2236.20	Cr
1165	001000373701	LAL SINGH	16.00	Cr
1166	001000373801	DEVI SINGH	550.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	188,951.00
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,466,977.92

CUMMULATIVE:NO OF ACCOUNTS (CR)	1166	CREDIT BALANCE	2,466,977.92
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1166	FINAL BALANCE	2,466,977.92

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,466,977.92
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MANAGER

1167	001000374001	BALVEER SINGH	93.20 Cr
1168	001000374601	FARHIN KHAN	418.20 Cr
1169	001000374801	PREMCHANDRA DANGI	3.00 Cr
1170	001000375601	DEENU YADAV	11.00 Cr
1171	001000375701	HARLAL	6.40 Cr
1172	001000375801	SHALINI SHUKLA	1990.20 Cr
1173	001000376601	RADHESYAM	154.20 Cr
1174	001000376701	BANE SINGH	2089.20 Cr
1175	001000377001	MOTILAL	26.00 Cr
1176	001000377201	DINESH KUMAR	7.00 Cr
1177	001000377901	GANGA BAI	223.20 Cr
1178	001000378401	DHAPU BAI	34.00 Cr
1179	001000379101	RAMKUWAR BAI	40.00 Cr
1180	001000379401	RAMSHUKHI BAI	22.00 Cr
1181	001000379601	AVDHABIHARI BHARTHARE	16.00 Cr
1182	001000379801	RUKMA BAI	20253.20 Cr
1183	001000380501	JAYCHANDRA SONHARE	2002.20 Cr
1184	001000380601	JAGNNATH PUSHPAD	17.00 Cr
1185	001000380701	PAHALWAN SINGH	45.00 Cr
1186	001000381501	DEVI SINGH	36.00 Cr
1187	001000382201	RAJARAM	1964.20 Cr
1188	001000382301	PREM SINGH	6.40 Cr
1189	001000383201	KAMAL KUMAR	8237.20 Cr
1190	001000383401	KARAN SINGH	12.40 Cr
1191	001000383801	SARDAR BAI	1908.20 Cr
1192	001000384101	DURGA HALVI	380.20 Cr
1193	001000384201	AYODHYA BAI	2027.20 Cr
1194	001000384301	RATANLAL	1950.20 Cr
1195	001000384401	BANE SINGH	4.00 Cr
1196	001000384601	LILA BAI	1950.20 Cr
1197	001000384801	SHARIF SHAH	7.40 Cr
1198	001000385301	RAMESHCHANDRA CHOUHAN	192.20 Cr
1199	001000385401	SHYAMA BAI	2020.20 Cr
1200	001000385501	AKEEL AHAMAD	33.00 Cr
1201	001000385801	LEELA BAI	2020.20 Cr
1202	001000386001	LEELA BAI	4.40 Cr
1203	001000386101	SUGAN BAI	4.40 Cr
1204	001000386301	RAM BABU YADAV	1.20 Cr
1205	001000386601	CHANDAN SINGH NARVARIYA	534.20 Cr
1206	001000386701	OMPRAKASH SHARMA	33.80 Cr
1207	001000386901	MANGILAL	11.00 Cr
1208	001000387001	SARWAN BAI	10.00 Cr
1209	001000387201	BHAGWATI BAI	19.00 Cr
1210	001000387301	ABDUL HAFIJ	21.60 Cr
1211	001000387701	KELASH DANGI	45.00 Cr
1212	001000387801	MANGI LAL	16.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	50,900.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,517,878.72

CUMMULATIVE:NO OF ACCOUNTS (CR)	1212	CREDIT BALANCE	2,517,878.72
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1212	FINAL BALANCE	2,517,878.72

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,517,878.72
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MANAGER

1213	001000388101	KAMAL SINGH SONDHIYA	33.00 Cr
1214	001000388301	SETAN BAI	1977.20 Cr
1215	001000388801	GORELAL	1626.20 Cr
1216	001000388901	RAMPYARI	37.00 Cr
1217	001000389201	RAMPRASAD	6.00 Cr
1218	001000389701	NASIM ALI	409.20 Cr
1219	001000390301	RAIS KHAN	2319.20 Cr
1220	001000390401	KALA BAI	10.60 Cr
1221	001000390601	INDRA SINGH KUDAPE	7.40 Cr
1222	001000391401	KRISHNA BAI MALVIY	1936.20 Cr
1223	001000391901	MOTILAL	3.40 Cr
1224	001000392301	KAWANRLAL SODHIYA	1800.20 Cr
1225	001000392601	HEMRAJ	2367.20 Cr
1226	001000392801	GULAB SINGH	1960.20 Cr
1227	001000392901	JAGDISH BHILALA	31.00 Cr
1228	001000393001	MOTILAL	0.80 Cr
1229	001000393801	KANTA BAI	1.00 Cr
1230	001000394201	HAMID MOHMMAD	5.80 Cr
1231	001000394301	JAGDISH	2277.20 Cr
1232	001000394501	SANIYA QUARESHI	1471.20 Cr
1233	001000394701	MAHESH MUSHAWAT	2.60 Cr
1234	001000394901	SORAM BAI	1836.20 Cr
1235	001000395001	PREM BAI	0.80 Cr
1236	001000396401	GHEESALAL PANWAR	0.80 Cr
1237	001000396601	GORDHANI BAI	2550.20 Cr
1238	001000396801	RADHESHYAM TOMAR	1262.20 Cr
1239	001000397401	LILA BAI	2615.20 Cr
1240	001000397501	BINA KHARE	1958.20 Cr
1241	001000397601	RINA	2615.20 Cr
1242	001000397701	JITENDRA	1958.20 Cr
1243	001000398101	USHA BAI	1950.20 Cr
1244	001000398201	PARWAT	1950.20 Cr
1245	001000398301	MOR SINGH	1950.20 Cr
1246	001000398401	USHA BAI	1950.20 Cr
1247	001000399201	PRES AND SEC SW AND SW PURAGURADKHED	30.60 Cr
1248	001000399401	CHHANNULAL	1950.20 Cr
1249	001000399701	KANYA BAI	1950.20 Cr
1250	001000399801	LALTA	1950.20 Cr
1251	001000399901	DINESH	1950.20 Cr
1252	001000400001	PRAKASH	1950.20 Cr
1253	001000400101	PERS AND SEC SW AND SW SAMITI BAKYAPURA	0.80 Cr
1254	001000402201	PRES AND SEC SW AND SW SAMITI RASBHARI	74.20 Cr
1255	001000402301	PRES AND SEC SW AND SW SAMITI KAWARPURA	74.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	43	CREDIT BALANCE	50,811.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	43	FINAL BALANCE	2,568,689.92

CUMMULATIVE:NO OF ACCOUNTS (CR)	1255	CREDIT BALANCE	2,568,689.92
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1255	FINAL BALANCE	2,568,689.92

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,568,689.92
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1256	001000402501	PRES AND SEC SW AND SW SAMITI MOKAMPURA	0.80 Cr
1257	001000402801	AMAR SINGH	4.00 Cr
1258	001000403101	GHISA LAL DANGI	967.20 Cr
1259	001000403201	PRE AND SEC SW AND SW SAMITI RUPAHEDA	11.20 Cr
1260	001000403401	PRE AND SEC SW AND SW SAMITI AWANPURA	0.80 Cr
1261	001000403601	PRE AND SEC SW AND SW SAMITI FULPURA	74.20 Cr
1262	001000403701	PRE AND SEC SW AND SW SAMITI GABAKAPURA	176.20 Cr
1263	001000403801	PRE AND SEC SW AND SW SAMITI GOPALPURA	176.20 Cr
1264	001000404001	PRE AND SEC SW AND SW SAMITI CHUWADIYA	0.80 Cr
1265	001000404101	PRE AND SEC SW AND SW SAMITI MUNJKHEDA	0.80 Cr
1266	001000404301	NARAYANI BAI	20.00 Cr
1267	001000404401	PRE AND SEC SW AND SW SAMITI MOTIPURA	24.40 Cr
1268	001000404501	PRE AND SEC SW AND SW SAMITI GORDHANPUR	14.00 Cr
1269	001000404701	PRES AND SEC SW AND SW SAMITI JUGALPURA	11156.20 Cr
1270	001000404801	PRE AND SEC SW AND SW SAMITI BHAGWATIPU	30.60 Cr
1271	001000404901	PRE AND SEC SW AND SW SAMITI MALIPURA	30.60 Cr
1272	001000405001	PRE AND SEC SW AND SW SAMITI BARADWARI	30.60 Cr
1273	001000405501	PRE AND SEC SW AND SW SAMITI LAWABE	195.20 Cr
1274	001000405901	KAWARLAL VERMA	81.20 Cr
1275	001000406101	SHEK RAFIKA SHEK	1420.20 Cr
1276	001000406301	PRE AND SEC SW AND SW SAMITI JUWALAPUR	28.60 Cr
1277	001000406901	PRES AND SEC SW AND SW SAMITI BHUJKHEDI	28.60 Cr
1278	001000407501	SHABINA BI	1876.20 Cr
1279	001000407901	PRES AND SEC SW AND SW SAMITI RADHUNATH	9.00 Cr
1280	001000408401	BHERU SINGH	1990.20 Cr
1281	001000409001	PRES AND SEC SW AND SW SAMITI NANAGANV	17.40 Cr
1282	001000409401	IRAAFAN	40.00 Cr
1283	001000409601	GHISALAL	1726.20 Cr
1284	001000409701	NANDLAL KUNBHAKAR	1060.20 Cr
1285	001000409801	BALRAM	2104.20 Cr
1286	001000410001	GRAM SAMITI UDPURIYA	38.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	31	CREDIT BALANCE	23,333.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	31	FINAL BALANCE	2,592,023.72

CUMMULATIVE:NO OF ACCOUNTS (CR)	1286	CREDIT BALANCE	2,592,023.72
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1286	FINAL BALANCE	2,592,023.72

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,592,023.72
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MANAGER

1287	001000410101	MOHANLAL VARMA	2266.20 Cr
1288	001000410501	BADRILAL KUSUM	1087.20 Cr
1289	001000410701	KRISHNA KUMAR NAGAR	28.60 Cr
1290	001000411001	IKBAL KHAN	26.00 Cr
1291	001000411101	ASAMA	42.00 Cr
1292	001000411201	RAMKUNWAR	1399.20 Cr
1293	001000411301	PREETI DEVALIYA	3742.20 Cr
1294	001000411401	VINEETA SHARMA	626.20 Cr
1295	001000411801	BHANWARLAL	10.00 Cr
1296	001000412201	ANJUM KHAN	370.20 Cr
1297	001000412301	MOHAR SINGH TANWAR	1090.20 Cr
1298	001000412401	GOPAL SHARMA	37.00 Cr
1299	001000412501	BANSHILAL VARMA	1757.20 Cr
1300	001000412801	KRISHNA BAI	18.00 Cr
1301	001000413401	JAGDEESH LUHAR	1179.20 Cr
1302	001000413601	GOPAL SINGH LAVWANSHI	213.20 Cr
1303	001000413801	RAJ KUNWAR	7.00 Cr
1304	001000414101	SHWETA JOSHI	40.00 Cr
1305	001000414301	LAKHAN SINGH PARMAR	38.00 Cr
1306	001000414401	SHUBHI DUBEY	29507.20 Cr
1307	001000414701	MASUM BI	7.00 Cr
1308	001000414801	BHULI BAI	8.00 Cr
1309	001000414901	IMRAN KHAN	3.00 Cr
1310	001000415101	NORANG BAI	13.00 Cr
1311	001000415201	JAGANNATHA	13.00 Cr
1312	001000415501	MANGI BAI	375.20 Cr
1313	001000415701	SALIM BEG	263.20 Cr
1314	001000416001	RUKSANA BI	20.00 Cr
1315	001000416401	RASHMI MAROTHIYA	2.50 Cr
1316	001000416501	RANJANA MAROTHIYA	256.70 Cr
1317	001000416601	RAMKARAN	6.00 Cr
1318	001000416801	BHANWARI BAI	887.20 Cr
1319	001000417101	MANISH VERMA	1132.20 Cr
1320	001000417501	MAMTA	46.00 Cr
1321	001000417601	SANTOSH BAI	6.40 Cr
1322	001000417901	RAMBABU GOUD	6.00 Cr
1323	001000418301	MITHLESH BANAWDE	3164.20 Cr
1324	001000418501	SHAMIM BANO	32.00 Cr
1325	001000418701	DALI BAI	37.00 Cr
1326	001000418801	SHEELA BAI VARMA	36.00 Cr
1327	001000419201	JITENDRA KUMAR PAL	2749.20 Cr
1328	001000419601	RODULAL	18.00 Cr
1329	001000420101	JAMNA BAI	16.40 Cr
1330	001000420501	KAMAL KALOSIYA	11.00 Cr
1331	001000420601	RADHESHAYAM DANGI	47.20 Cr
1332	001000420701	SAYARA BI	40.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	52,681.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,644,704.92

CUMMULATIVE:NO OF ACCOUNTS (CR)	1332	CREDIT BALANCE	2,644,704.92
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1332	FINAL BALANCE	2,644,704.92

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,644,704.92
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1333	001000421501	MANGILAL TANWAR	163.20 Cr
1334	001000421601	RUPESH KHARTE	375.20 Cr
1335	001000421701	MEENA SAHU	9.00 Cr
1336	001000421901	RAMPRASAD PRAJAPATI	56.20 Cr
1337	001000422201	AMARLAL	2.60 Cr
1338	001000422401	KAMAL TANWAR	1999.20 Cr
1339	001000422501	SHIV SINGH TANWAR	2018.20 Cr
1340	001000422801	KULSUM BAI	905.20 Cr
1341	001000423301	MURARI GIR	20.60 Cr
1342	001000423401	NARAYAN BAI	59.20 Cr
1343	001000423501	DROPAT BAI	0.20 Cr
1344	001000424101	SAITAN BAI	43.00 Cr
1345	001000424601	LAXMINARAYAN	530.20 Cr
1346	001000424801	NAD KISHOR PRAJAPATI	76.20 Cr
1347	001000424901	JAGDISH	15.50 Cr
1348	001000425001	SANJAY KUMAR SHARMA	715.20 Cr
1349	001000425101	MUSHTAK KHAN	19.00 Cr
1350	001000425201	DEVI SINGH BHILALA	26.00 Cr
1351	001000425501	BASANTI GUPTA	1071.20 Cr
1352	001000426101	GHANSHYAM BHILALA	3.60 Cr
1353	001000426301	BADRILAL	16.00 Cr
1354	001000426501	GHANSHYAM SAHU	17064.20 Cr
1355	001000426701	KOSHALYA BAI	43.00 Cr
1356	001000426801	JAMILA BI	4.00 Cr
1357	001000426901	SUGAN VISHVKARMA	24.60 Cr
1358	001000427101	GEETA BAI	40.00 Cr
1359	001000427901	BASANTI BAI KUSHWAHA	4.00 Cr
1360	001000428201	OMPRAKASH SHARMA	33.00 Cr
1361	001000428501	BAHADUR SINGH	34.00 Cr
1362	001000428601	RAJESH TIVARI	4574.20 Cr
1363	001000429001	ASHA BATHAM	25.00 Cr
1364	001000429101	AYODHYA BAI	6.00 Cr
1365	001000429201	RAMKANYA VARMA	3.00 Cr
1366	001000429301	KRISHNA BAI	9.20 Cr
1367	001000429401	RAM SINGH SOLANKI	1157.20 Cr
1368	001000429701	DINESH DANGI	6.40 Cr
1369	001000429801	NIRMA MEWADE	24.00 Cr
1370	001000430001	HEMANT KUMAR	1930.20 Cr
1371	001000430301	PANU BAI	33.00 Cr
1372	001000430401	PRAPOOL BAI	19.60 Cr
1373	001000430501	MANJULATA MEGHWAL	1688.20 Cr
1374	001000431001	BHAWRI BAI	28.60 Cr
1375	001000431101	KALA BAI	20.60 Cr
1376	001000431201	MUNNI BAI	24.00 Cr
1377	001000432201	MEHRUN NISHA	12.00 Cr
1378	001000432401	SANTOSH BAI MEWADE	39.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	34,971.70
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,679,676.62

CUMMULATIVE:NO OF ACCOUNTS (CR)	1378	CREDIT BALANCE	2,679,676.62
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1378	FINAL BALANCE	2,679,676.62

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,679,676.62
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1379	001000432601	GULAB BAI	37.00 Cr
1380	001000432901	KESHAR SINGH TANWAR	26.60 Cr
1381	001000433001	RAMSINGH SONDHIYA	552.20 Cr
1382	001000433601	RADHESHYAM DANGI	1599.20 Cr
1383	001000433901	HEMLATA	4.00 Cr
1384	001000434301	GOKUL	2408.20 Cr
1385	001000434601	MANISH SHARMA	6.00 Cr
1386	001000434901	KAMLA BAI	8.00 Cr
1387	001000435001	SANTOSH BAI	18.60 Cr
1388	001000435401	CHANDA BAI	214.20 Cr
1389	001000435701	KHACHERALAL	2090.20 Cr
1390	001000435801	RAMNATH YOGI	28.60 Cr
1391	001000436201	KOMAL BHILALA	643.20 Cr
1392	001000436301	RAMCHANDAR	1873.20 Cr
1393	001000437001	BHARAT SINGH	1922.20 Cr
1394	001000437401	BHAJAN SINGH	1921.20 Cr
1395	001000437501	DHIRAP SINGH	1921.20 Cr
1396	001000437801	KAILASHI BAI	9.00 Cr
1397	001000437901	HARI SINGH VARMA	16.00 Cr
1398	001000438001	LILA BAI	40.00 Cr
1399	001000438201	HEMLATA	1919.20 Cr
1400	001000438301	DEVILAL	1919.20 Cr
1401	001000438501	KALLU SINGH	1870.20 Cr
1402	001000438701	BALWANT SINGH	8.00 Cr
1403	001000438801	KRISHNA BAIS	1.20 Cr
1404	001000438901	NIRMALA BAI	1918.20 Cr
1405	001000439101	GEETA BAI GOUR	527.20 Cr
1406	001000439301	SHILPA GUPTA	9.00 Cr
1407	001000439401	PARVEEN	158.20 Cr
1408	001000439601	SORAM BAI	24.60 Cr
1409	001000439801	RAMSWARUP TANWAR	23.40 Cr
1410	001000439901	JAGDISH	9.00 Cr
1411	001000440001	DULI CHAND	226.20 Cr
1412	001000440401	CHEN SINGH	30.00 Cr
1413	001000440601	KANHAIYALAL	1915.20 Cr
1414	001000440701	SUNITA BAI	7.00 Cr
1415	001000440901	BHAGWATI BAI	7660.20 Cr
1416	001000441901	MAMTA BAI	40.00 Cr
1417	001000442001	PRABHULAL	17.00 Cr
1418	001000442601	DHAPU BAI	32.00 Cr
1419	001000442701	NASEEM BANO	1049.20 Cr
1420	001000442801	JAGDISH	5.20 Cr
1421	001000442901	KANHAILAL	19.00 Cr
1422	001000443101	NAJAMA	12.00 Cr
1423	001000443501	NARAYAN SINGH LOVEVANSI	16.40 Cr
1424	001000443601	NIRMLA BAI	3.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	34,758.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,714,435.22

CUMMULATIVE:NO OF ACCOUNTS (CR)	1424	CREDIT BALANCE	2,714,435.22
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1424	FINAL BALANCE	2,714,435.22

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,714,435.22
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MANAGER

1425	001000443701	SHIVCHARAN SAHU	22.00 Cr
1426	001000443901	RATANLAL	742.20 Cr
1427	001000444001	BHOLA RAM	18.60 Cr
1428	001000444301	DHAPU BAI	8.00 Cr
1429	001000444501	KRISHNPAL SINGH GURJAR	1654.70 Cr
1430	001000444601	PREM BAI PATODIYA	509.20 Cr
1431	001000444801	DARIYAV SINGH	159.20 Cr
1432	001000444901	VIJAY SINGH SONDHIYA	17.40 Cr
1433	001000445001	JAYOTI JATAV	23.00 Cr
1434	001000445101	SARITA CHORASIYA	634.20 Cr
1435	001000445901	JAGDISH	58.20 Cr
1436	001000446001	SHRI LAL	15.00 Cr
1437	001000446501	MANISHA BAI	2.40 Cr
1438	001000447201	SANGEETA BAI	34.00 Cr
1439	001000447301	DHAPU BAI	35.00 Cr
1440	001000447501	KAMAL SINGH	2379.20 Cr
1441	001000448301	TARACHAND	11.60 Cr
1442	001000448501	PARMANAND	27.50 Cr
1443	001000448601	JAGDISH	2284.20 Cr
1444	001000449801	FARUK KHAN	13.00 Cr
1445	001000450001	BIRJESH BAI	6.00 Cr
1446	001000450201	MANGILAL	17.00 Cr
1447	001000451001	SACHIN PUSPAD	31.00 Cr
1448	001000451201	BANE SINGH	10.00 Cr
1449	001000451301	RAMCHARAN	201.20 Cr
1450	001000451401	BASANTI BAI	14.00 Cr
1451	001000451701	PARWAT SINGH	17.00 Cr
1452	001000451901	SHILA BAI	7.40 Cr
1453	001000452301	RAMCHANDARA	418.20 Cr
1454	001000452501	JAYNARAYAN	29.00 Cr
1455	001000452601	NARAYAN SINGH	3.00 Cr
1456	001000452701	MURTUJA	13.00 Cr
1457	001000453001	LAXMI BAI	20.00 Cr
1458	001000453201	KAILAS	19.00 Cr
1459	001000453701	PARBAT SINGH	11.00 Cr
1460	001000453801	DAYAL SINGH	37.00 Cr
1461	001000454201	RADHESHYAM DANGI	39.00 Cr
1462	001000454501	BANE SINGH	19.60 Cr
1463	001000454901	DEV SINGH	36.00 Cr
1464	001000455001	LAD BAI	56.20 Cr
1465	001000455201	PRI SUNDARKAND SAMITI SATNARAYAN MANDIR	222.20 Cr
1466	001000456901	RADHUVEER KHATI	19.00 Cr
1467	001000457301	PURSHOTTAM VISHVKARMA	1464.20 Cr
1468	001000457701	PREM BAI	4.00 Cr
1469	001000457801	BRAJMOHAN	17.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	45	CREDIT BALANCE	11,379.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	45	FINAL BALANCE	2,725,814.82

CUMMULATIVE:NO OF ACCOUNTS (CR)	1469	CREDIT BALANCE	2,725,814.82
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1469	FINAL BALANCE	2,725,814.82

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 2,725,814.82

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MANAGER

1470	001000458001	ALSHIFA BEG	4.00 Cr
1471	001000458301	DEVILAL	1133.20 Cr
1472	001000458401	RAJJAK KHAN	39.00 Cr
1473	001000458501	AFREEN	257.20 Cr
1474	001000458601	SAJIYA	21.00 Cr
1475	001000458901	AFROJ BEE	39.00 Cr
1476	001000459101	RAMPRASAD	38.00 Cr
1477	001000459601	JAGJIVAN RAM	3.60 Cr
1478	001000459801	NILU	775.20 Cr
1479	001000460001	PRABHULAL VERMA	8.00 Cr
1480	001000460201	BHANWARLAL	37.00 Cr
1481	001000460301	MANGILAL	30.00 Cr
1482	001000460601	NORANG BAI	30.00 Cr
1483	001000460701	BIRAM SINGH	1001.20 Cr
1484	001000460801	RUBIYA	25.00 Cr
1485	001000461001	INRAN KHAN	78.20 Cr
1486	001000461301	RUBINA BI	13.00 Cr
1487	001000461501	KRISHNA BAI	23.00 Cr
1488	001000461701	BABULAL	18.00 Cr
1489	001000461901	MUNNI BAI	22.00 Cr
1490	001000462001	SHAKILA BI	210.20 Cr
1491	001000462101	SANTOSH BAI	9.00 Cr
1492	001000462201	RAMKALA BAI	3.00 Cr
1493	001000462301	PARWATI BAI	7.00 Cr
1494	001000462401	KALA BAI	22.00 Cr
1495	001000462701	ARBAJ KHAN	7.00 Cr
1496	001000462901	NIMRANA KHAN	23.00 Cr
1497	001000463801	ROD JI	23.00 Cr
1498	001000463901	CHATRI BAI	469.20 Cr
1499	001000464601	SOHEL ANSARI	24.00 Cr
1500	001000464701	LAXMI BAI MEWADE	1.00 Cr
1501	001000465101	FARHEEN KHAN	40.00 Cr
1502	001000465201	AFREEN KHAN	18.00 Cr
1503	001000465501	SORAM BAI	257.20 Cr
1504	001000465601	RAM SINGH	188.20 Cr
1505	001000465901	MANGILAL	2211.20 Cr
1506	001000466401	JAY NARAYAN	2708.20 Cr
1507	001000466701	ARSHI KHAN	351.20 Cr
1508	001000466801	ARBAZ	12.00 Cr
1509	001000467101	TABSSUM	533.20 Cr
1510	001000467301	GEETA BAI	22.00 Cr
1511	001000467401	AMAN KHAN	204.20 Cr
1512	001000468001	JARINA	6.00 Cr
1513	001000468101	SABIR KHA	42.00 Cr
1514	001000468301	VASEEM MOHMMAD	10.00 Cr
1515	001000469401	ROOPSINGH	23.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	11,020.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,736,835.22

CUMMULATIVE:NO OF ACCOUNTS (CR)	1515	CREDIT BALANCE	2,736,835.22
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1515	FINAL BALANCE	2,736,835.22

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,736,835.22
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1516	001000469701	RAHBAR KHAN	984.20	Cr
1517	001000469801	FARDIL KHAN	9.00	Cr
1518	001000469901	KAMAL SINGH	368.20	Cr
1519	001000470201	SARDAR SINGH	2236.20	Cr
1520	001000470301	RAMLAL	1811.20	Cr
1521	001000471101	ARSHAD	6.00	Cr
1522	001000471401	SHANTI BAI	11153.20	Cr
1523	001000472101	SHAKIL QURESHI	41.00	Cr
1524	001000472301	MEHFOOZ ALI	31.00	Cr
1525	001000472801	JULFUKAR	531.20	Cr
1526	001000472901	RAJKUMAR	1477.20	Cr
1527	001000473001	CHANDAN SINGH	33.00	Cr
1528	001000473601	RADHIVEER	1339.20	Cr
1529	001000474301	RAMBABU PUSHPAD	22.00	Cr
1530	001000474601	SHAYANA BE	39.00	Cr
1531	001000475301	ARJUN SINGH	10.00	Cr
1532	001000475601	NITU SHARMA	22.00	Cr
1533	001000475901	KRISHNA BAI	156.20	Cr
1534	001000476001	BHAGCHANDRA KUSHWAHA	32.00	Cr
1535	001000476101	KISHANLAL	38.00	Cr
1536	001000476501	RANGLAL	17.00	Cr
1537	001000476701	RADHESHYAM	727.20	Cr
1538	001000477201	SUMITRA SHARMA	800.20	Cr
1539	001000477301	MAHENDRA MEWADE	0.80	Cr
1540	001000477801	BIHARILAL	182.20	Cr
1541	001000477901	JAGDISH CHAND	1465.20	Cr
1542	001000478901	MOD SINGH TANWAR	11.00	Cr
1543	001000479301	RAMPRATAP	32.00	Cr
1544	001000480201	JAGDISH	35.00	Cr
1545	001000480401	DULI CHAND TANWAR	2815.20	Cr
1546	001000480601	AMIN KHAN	32.00	Cr
1547	001000480801	KOSHALYA BAI	516.20	Cr
1548	001000480901	ALLA RAKHI	40.00	Cr
1549	001000481201	RAJENDRA VERMA	30.00	Cr
1550	001000481401	SARJU BAI	13.00	Cr
1551	001000481801	NATHULAL	2549.20	Cr
1552	001000481901	SHIV SINGH SONDHIIYA	1516.20	Cr
1553	001000482001	KUNAL VYAS	291.20	Cr
1554	001000482501	SAID KHA	5.00	Cr
1555	001000482901	MANGILAL	26.00	Cr
1556	001000483101	KUMER SINGH SONDHIIYA	2292.20	Cr
1557	001000483201	IKABAL KHAN	1155.20	Cr
1558	001000483601	RAMKAILASH DANGI	22.20	Cr
1559	001000483801	FIROZA BEE	33.00	Cr
1560	001000483901	JAGDISH	2492.20	Cr
1561	001000484201	GOPAL LOHAT	23.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	37,462.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,774,297.42

CUMMULATIVE:NO OF ACCOUNTS (CR)	1561	CREDIT BALANCE	2,774,297.42
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1561	FINAL BALANCE	2,774,297.42

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,774,297.42
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1562	001000484601	DEEPSINGH GURJAR	2529.20	Cr
1563	001000485101	INDER SINGH	20.00	Cr
1564	001000485201	BADAL KALOSIYA	14.00	Cr
1565	001000485401	DINESH KUMAR YADAV	1410.20	Cr
1566	001000485501	LAKHAN SINGH RUHELA	2796.20	Cr
1567	001000485901	BHARAT SINGH	10.00	Cr
1568	001000486001	REENA	37.00	Cr
1569	001000486701	KALU SINGH	8.00	Cr
1570	001000486901	KHATUN BEE	11.00	Cr
1571	001000487001	BANE SINGH	39.00	Cr
1572	001000487201	JUGAL KISHOR AGRAWAL	541.20	Cr
1573	001000487401	VIJAY SINGH GURJAR	2293.20	Cr
1574	001000487701	BALKISHN KUSHWAH	271.20	Cr
1575	001000488101	MO. AYAJ KHAN	1677.20	Cr
1576	001000488401	HASINA BI	20.00	Cr
1577	001000488501	RAHMAT BI	10.00	Cr
1578	001000488701	SATISH DASHEHRIYA	1058.20	Cr
1579	001000488901	DHEERAP SINGH SONDHIYA	1828.20	Cr
1580	001000489001	ANIL VISHVKARMA	61.20	Cr
1581	001000489401	SHAHJADI	16.00	Cr
1582	001000489601	MANJU	4.00	Cr
1583	001000489701	GANGARAM LODA	23.00	Cr
1584	001000489801	GHEESALAL	14.00	Cr
1585	001000489901	BAPULAL	12.00	Cr
1586	001000490001	KIRAN BAIRAGI	344.20	Cr
1587	001000490101	SHABINA PARWIN	23.00	Cr
1588	001000490201	AYODHYA BAI	266.20	Cr
1589	001000490401	RAMSURAT YADAV	23.00	Cr
1590	001000490601	BEERAM LAL	24.00	Cr
1591	001000490901	AMARLAL	9.00	Cr
1592	001000491101	GYARASIRAM KUSHWAH	9.00	Cr
1593	001000491201	NEERAJ KUMAR SAXENA	2229.20	Cr
1594	001000491401	JAGDISH	2021.20	Cr
1595	001000491501	JAGDISH VARMA	15.60	Cr
1596	001000491601	RAKESH MANDLOI	1.00	Cr
1597	001000492101	ROD JI PARSONIYA	284.20	Cr
1598	001000492301	RAHUL MEWADE	169.20	Cr
1599	001000492801	MAMTA BAI	28.00	Cr
1600	001000493901	KANCHAN BAI	4.00	Cr
1601	001000494001	JAGDISH DANGI	3398.20	Cr
1602	001000494401	SURAJ SINGH GURJAR	155.20	Cr
1603	001000494501	GANPATLAL	6.00	Cr
1604	001000494801	PREMBAI SAHU	7.00	Cr
1605	001000495001	MAQBUL HUSAIN	31.00	Cr
1606	001000495101	SATTAR HUSAIN	23.00	Cr
1607	001000495301	NAFEESA BEE	28.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	23,803.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,798,100.62

CUMMULATIVE:NO OF ACCOUNTS (CR)	1607	CREDIT BALANCE	2,798,100.62
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1607	FINAL BALANCE	2,798,100.62

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,798,100.62
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1608	001000495401	SAIYAD NAWABUDDIN	228.20	Cr
1609	001000495501	SULTANA BEE	32.60	Cr
1610	001000496501	RAMBABU DANGI	518.20	Cr
1611	001000496801	BADARILAL MEWADE	1.00	Cr
1612	001000497201	RADHA BAI	1.00	Cr
1613	001000497301	NANDRAM	32.00	Cr
1614	001000497601	RAJKUMARI SONI	3.00	Cr
1615	001000497701	BHAGIRATH TANWAR	555.20	Cr
1616	001000498301	AMIR BEE	5.00	Cr
1617	001000499001	SAHID AHMAD	35.00	Cr
1618	001000499101	SIYARAM	14.60	Cr
1619	001000499301	KRASHNA BAI GUJAR	37.00	Cr
1620	001000499501	KUSHALIYA BAI SEN	412.20	Cr
1621	001000499601	RUKMA BAI MEWADE	18.00	Cr
1622	001000499701	ABDUL SATTAR KHAN	263.20	Cr
1623	001000500101	AMINA BI	10.00	Cr
1624	001000500301	KASTURI DEVI	191.20	Cr
1625	001000500501	BALWANT SINGH	6.00	Cr
1626	001000500601	BADRILAL	253.20	Cr
1627	001000501201	IFTIKHAR KHAN	2905.20	Cr
1628	001000501401	RAMESH	35.00	Cr
1629	001000501601	MUKESH MEWADE	23.00	Cr
1630	001000501801	MAHENDRA SINGH	2309.20	Cr
1631	001000501901	MANGILAL TAWER	2.00	Cr
1632	001000503001	RAMCHAREN PUSHPAD	622.20	Cr
1633	001000503301	VEERAM	18.00	Cr
1634	001000503401	AMER LAL	39.00	Cr
1635	001000503901	HIMMATARAM DANGHI	2768.20	Cr
1636	001000504301	BHANVARALAL	2304.20	Cr
1637	001000504401	RODAJI	32.00	Cr
1638	001000504801	CHANDA BAI PATODIYA	29.00	Cr
1639	001000505001	FEEMIDA BEE	28.60	Cr
1640	001000505201	KAMLA BAI	8.00	Cr
1641	001000505301	JAGDISH TAWER	45.00	Cr
1642	001000505401	GOKUL BAI	21.00	Cr
1643	001000505501	SHEBA QURESHI	361.20	Cr
1644	001000505601	BAPULAL	35.00	Cr
1645	001000505701	UMARAV BAI	19.00	Cr
1646	001000505801	VIVEK OJHA	1.00	Cr
1647	001000505901	KAWER LAL	6.00	Cr
1648	001000506101	REKHA MEWADE	39.00	Cr
1649	001000506201	RUKMANI MEWADE	40.00	Cr
1650	001000506301	SADAF QURESHI	769.20	Cr
1651	001000506401	FARHAN QURESHI	17.00	Cr
1652	001000506501	HAJARI	269.20	Cr
1653	001000506601	KRISHNA MEWADE	38.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	15,400.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,813,501.42

CUMMULATIVE:NO OF ACCOUNTS (CR)	1653	CREDIT BALANCE	2,813,501.42
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1653	FINAL BALANCE	2,813,501.42

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,813,501.42
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MANAGER

1654	001000507001	RAHLTASH KHAN	59.20 Cr
1655	001000507101	MANGILAL	2.00 Cr
1656	001000507201	ZEEWA	3.00 Cr
1657	001000507901	MANGILAL GURJER	5.00 Cr
1658	001000508201	AMEN HUSEEN	236.20 Cr
1659	001000508301	SAMEER MANSURI	9.00 Cr
1660	001000508401	KHUSHBU MANSURI	25.00 Cr
1661	001000508501	MO. SHARIF	2576.20 Cr
1662	001000508601	NABIYA KHAN	1.00 Cr
1663	001000508701	KUSUM BAI PUSHPADH	517.20 Cr
1664	001000508801	MOUNA KHAN	246.20 Cr
1665	001000509001	RAMKANYA BAI	21.00 Cr
1666	001000509301	AFZAL MOH.	26.00 Cr
1667	001000509501	NAINI BAI	8.00 Cr
1668	001000509601	SURESH MEWADE	32.00 Cr
1669	001000509701	RAY SINGH	28.60 Cr
1670	001000510201	MUSTAK ANSARI	35.00 Cr
1671	001000510401	USHA SONI	8.00 Cr
1672	001000510501	JAGDISH SONDHIYA	33.00 Cr
1673	001000510701	KASHIFA	422.20 Cr
1674	001000510801	UZMA KHAN	429.20 Cr
1675	001000511001	KAMLA BAI	31.00 Cr
1676	001000511101	BADRILAL	62.20 Cr
1677	001000511301	RAMRAJ SINGH DANGI	17.00 Cr
1678	001000511501	RAKESH MEWADE	5.00 Cr
1679	001000512001	MANGILAL DHANGER	1963.20 Cr
1680	001000512301	GORILAL MINA	6.00 Cr
1681	001000512401	RAMESH DANGI	2228.20 Cr
1682	001000512501	ASHOK KUMAR DANGI	6.00 Cr
1683	001000512601	SULTAN BAI	11.40 Cr
1684	001000512801	MANGILAL TANWER	197.20 Cr
1685	001000513001	DHAPU BAI BHILALA	32.00 Cr
1686	001000513101	LEELA BAI	7.00 Cr
1687	001000513401	VINOD SAHU	9772.20 Cr
1688	001000513801	KAILASH NARAYAN	2281.20 Cr
1689	001000514501	KALURAM TANWAR	8.40 Cr
1690	001000514601	JATAN BAI	5.00 Cr
1691	001000514801	PRABHULAL TANWAR	20.00 Cr
1692	001000515001	BIRAM SINGH TANWAR	33.00 Cr
1693	001000515101	GEETA BAI VERMA	2.00 Cr
1694	001000515301	KELASH MEWADE	866.20 Cr
1695	001000515701	BHAWRI BAI	6.00 Cr
1696	001000515801	SHANKARLAL	31.00 Cr
1697	001000516001	BAPULAL	0.20 Cr
1698	001000516201	REKHA BAI	1.00 Cr
1699	001000516301	JAGANNATH TAWAR	181.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	22,496.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,835,998.02

CUMMULATIVE:NO OF ACCOUNTS (CR)	1699	CREDIT BALANCE	2,835,998.02
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1699	FINAL BALANCE	2,835,998.02

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,835,998.02
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1700	001000516501	JAGENNATH	2.00 Cr
1701	001000516601	RAMESH CHANDRA	3.20 Cr
1702	001000517201	SIMRAN	655.20 Cr
1703	001000517301	SARVAR	713.20 Cr
1704	001000517601	NAFEES	6.00 Cr
1705	001000517901	AMAR SINGH TANWAR	28.60 Cr
1706	001000518001	NILOFAR	26.00 Cr
1707	001000518501	MORAM BAI	2.00 Cr
1708	001000518701	SHEKH ESRAT	17.60 Cr
1709	001000519101	MOHAN SINGH	39.00 Cr
1710	001000519601	PRABHULAL DANGI	2269.20 Cr
1711	001000519901	GULAFSHA	32.00 Cr
1712	001000521701	RASHEED RASEEDKHA	2.00 Cr
1713	001000522001	DHAPU BAI	3.00 Cr
1714	001000522301	HARI SINGH TANWAR	2.00 Cr
1715	001000522701	SAKILA BANO	342.20 Cr
1716	001000522801	HANEEF KHAN	20.00 Cr
1717	001000522901	NOOR HASAN	21.60 Cr
1718	001000523001	CHANDULAL PUSPAD	3.00 Cr
1719	001000523101	HINDU SINGH	20.00 Cr
1720	001000523201	RAMPARSAD	19.00 Cr
1721	001000523601	VIKRAM NATH	6.00 Cr
1722	001000524201	PADMINI VIJAYAVERGIYA	1910.20 Cr
1723	001000524401	PARWAT SINGH	383.47 Cr
1724	001000524501	PREM SINGH	1456.20 Cr
1725	001000524801	RUKHSANA BEE	17.00 Cr
1726	001000524901	MUBEENA BEE	8.00 Cr
1727	001000525001	RADHUVEER SINGH	960.20 Cr
1728	001000525201	BHAVER LAL VERMA	38.00 Cr
1729	001000525601	BALRAM MEWADE	379.20 Cr
1730	001000526001	CHANDRAKALA BAI	31.00 Cr
1731	001000526301	RAMESHCHAND PUSPAD	1079.20 Cr
1732	001000526501	BALBIR SINGH	9.00 Cr
1733	001000526601	DILIP SINGH KHICHI	3.00 Cr
1734	001000526801	SUMER SINGH	27.00 Cr
1735	001000526901	JITENDRA SINGH	11.00 Cr
1736	001000527001	PRIYANKA CHOURASIYA	10.60 Cr
1737	001000527101	BHAGWAN SINGH	16.00 Cr
1738	001000527201	OM PRAKESH MEENA	2245.20 Cr
1739	001000527301	SOORAM BAI	8.00 Cr
1740	001000527601	PREM SINGH	3.00 Cr
1741	001000527701	RAKESH SAHU	6.00 Cr
1742	001000527801	NARAYAN SINGH	11.00 Cr
1743	001000527901	MEHRUNNISHA	19.60 Cr
1744	001000528001	GIRIRAJ KUMAR	503.20 Cr
1745	001000528101	RAMKANYA BAI	25.60 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	13,393.47
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,849,391.49

CUMMULATIVE:NO OF ACCOUNTS (CR)	1745	CREDIT BALANCE	2,849,391.49
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1745	FINAL BALANCE	2,849,391.49

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 2,849,391.49

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MANAGER

1746	001000528201	RAJESH RATHOR	2241.20 Cr
1747	001000528301	MAHESH TANWAR	1494.20 Cr
1748	001000528701	HIRALAL	10.00 Cr
1749	001000528801	AJAHAR GORI	5.00 Cr
1750	001000528901	HARIOM SAIN	1.00 Cr
1751	001000529001	RAMGOPAL GOUR	36.00 Cr
1752	001000529201	BHANWARLAL	2240.20 Cr
1753	001000529401	DEVCHAND VERMA	1298.20 Cr
1754	001000529501	BAPULAL	43.00 Cr
1755	001000529901	JAGDESH VERMA	10.00 Cr
1756	001000530101	GOPAL NATH	15.00 Cr
1757	001000530201	PRAKASH DHOLPURIYA	36.00 Cr
1758	001000530401	RAKESH VERMA	39.60 Cr
1759	001000530701	RAJPAL SINGH	2238.20 Cr
1760	001000530801	SADHNA SHRAM	690.20 Cr
1761	001000530901	RANGLAL KARPENTAR	18.00 Cr
1762	001000531201	BAPULAL TANWAR	14.00 Cr
1763	001000531301	SHAHINA KURESHI	1.80 Cr
1764	001000531701	BADRILAL VARMA	9.00 Cr
1765	001000531801	RAMKALA PUSHPAD	18.60 Cr
1766	001000532301	RAM BABU VARMA	19.00 Cr
1767	001000532401	BHUPENDRA KUSHWAHA	8.00 Cr
1768	001000533201	SHOBHA AGARWAL	25.40 Cr
1769	001000533301	GOPAL KUMAR MEWADE	385.20 Cr
1770	001000533401	BABU LAL MEWADE	690.20 Cr
1771	001000533601	SUNIL KUMAR MEWADE	61.20 Cr
1772	001000533701	CHHOTI BAI	238.20 Cr
1773	001000534101	VISHNU PRASAD MEWADE	23.60 Cr
1774	001000534201	RAMPRESAD	1555.20 Cr
1775	001000534301	SATYANARAYAN	88.20 Cr
1776	001000534401	MAHESH DANGI	4.00 Cr
1777	001000534501	KAMAL SINGH DANGI	172.20 Cr
1778	001000535001	SHANNO BI	43.00 Cr
1779	001000535301	RAMESHWER DANGHI	37.00 Cr
1780	001000535401	RAMESH VERMA	19.00 Cr
1781	001000535801	DAYARAM RUHELA	709.20 Cr
1782	001000535901	HARIKISHAN	374.20 Cr
1783	001000536001	JASHODA BAI SONI	8.00 Cr
1784	001000536201	CHANDAR LAL DANGI	1271.20 Cr
1785	001000536601	BHAGWAN SINGH	4.60 Cr
1786	001000536901	DURGA BAI	30.40 Cr
1787	001000537101	RAFIK KHAN	547.20 Cr
1788	001000537201	CHHAGEN SINGH BHIL	24.80 Cr
1789	001000537401	UMESH BHAWSER	14.60 Cr
1790	001000537601	MANISH GUPTA	646.20 Cr
1791	001000538001	ARUN KUMAR NEJAR	314.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	17,773.20
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,867,164.69

CUMMULATIVE:NO OF ACCOUNTS (CR)	1791	CREDIT BALANCE	2,867,164.69
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1791	FINAL BALANCE	2,867,164.69

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,867,164.69
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MANAGER

1792	001000538301	SANTARA BAI	42.00	Cr
1793	001000538401	RAM PRASAD MEENA	40.00	Cr
1794	001000539001	AMAR SINGH	2462.20	Cr
1795	001000539101	BIHARILAL	56.20	Cr
1796	001000539201	HINA KOSAR	11.20	Cr
1797	001000539301	IKBAL HUSAIN	21.00	Cr
1798	001000539401	KELASH	39.00	Cr
1799	001000539501	GRAM SABHA SW. TADRTH SAMITI BALAPURA	19.60	Cr
1800	001000539701	NARAYAN PRASAD BATHAM	20.00	Cr
1801	001000540001	KESHAR SINGH	4.00	Cr
1802	001000540201	GOVINDA MEWADE	1698.20	Cr
1803	001000540301	BHAGVAN SINGH SONDHIIYA	16.00	Cr
1804	001000540501	ILYAS KHAN	11.60	Cr
1805	001000540601	BAJE SINGH	12.60	Cr
1806	001000540701	LAXMINARAYAN	73.20	Cr
1807	001000540801	MOHAN LAL DANGI	2978.20	Cr
1808	001000541001	MAHENDRA SINGH CHOUHAN	1460.20	Cr
1809	001000541201	NARAYEN SINGH SONDHIIYA	21.00	Cr
1810	001000541301	AKILA BEE	35.00	Cr
1811	001000541701	GOPAL SINGH	33.00	Cr
1812	001000541801	PUSPA BAI	27.40	Cr
1813	001000541901	KASTURI BAI	28.00	Cr
1814	001000542301	RAMLAL GUJRATI	6.00	Cr
1815	001000542401	GEETA BAI	30.00	Cr
1816	001000542501	MATHURALAL	385.20	Cr
1817	001000542701	SEEMA MEWADE	44.00	Cr
1818	001000543001	RAMCHARAN MEHARA	22.00	Cr
1819	001000543101	ANITA BAI	3.00	Cr
1820	001000543201	BADRILAL	36.00	Cr
1821	001000543301	JITENDRA MONGIYA	21.00	Cr
1822	001000543401	BALULAL	27.60	Cr
1823	001000543501	GEETA BAI	17.00	Cr
1824	001000544601	REKHA GOAD	964.20	Cr
1825	001000544901	MANORAMA CHORASIYA	26.00	Cr
1826	001000545101	SEHARANA	20.00	Cr
1827	001000545201	PUNIT KUSHWAH	31.00	Cr
1828	001000545501	KAMAL SINGH	16.00	Cr
1829	001000545901	DINESH	7.00	Cr
1830	001000546001	RUBEDA BI	29.00	Cr
1831	001000546601	ANWAR KHAN	1147.20	Cr
1832	001000546801	MUKTIYAR KHAN	6.00	Cr
1833	001000547701	RAHUL PAHADIYA	28.40	Cr
1834	001000547901	HASMAT KHA	2946.20	Cr
1835	001000548301	SOYAB	1.00	Cr
1836	001000548401	SOBHARAM	30.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	45	CREDIT BALANCE	14,953.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	45	FINAL BALANCE	2,882,118.09

CUMMULATIVE:NO OF ACCOUNTS (CR)	1836	CREDIT BALANCE	2,882,118.09
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1836	FINAL BALANCE	2,882,118.09

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,882,118.09
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MANAGER

1837	001000548601	RIYAZ	6.00 Cr
1838	001000548801	RAMDAYAL DANGI	32.00 Cr
1839	001000548901	NAZYA	2.00 Cr
1840	001000549001	SHUBHAM SINGH RATHOD	14.00 Cr
1841	001000549301	RABIYA	31.00 Cr
1842	001000549501	ARSAD KHAN	31.40 Cr
1843	001000549601	SABA KHAN	215.20 Cr
1844	001000550401	KAMLESH BAI	3.00 Cr
1845	001000550601	DEVI SINGH	19.00 Cr
1846	001000550701	HARI NARAYAN DANGI	20.00 Cr
1847	001000551001	PARWAT SINGH	9.00 Cr
1848	001000551301	GOPAL GURJAR	22.00 Cr
1849	001000551701	LAXMAN SINGH CHANDRAWAT	1055.20 Cr
1850	001000551901	ABID KHAN	14.00 Cr
1851	001000552201	RAHAMAN KHA	2205.20 Cr
1852	001000553101	DHAN SINGH	2239.20 Cr
1853	001000553201	PRATAP SINGH GOAD	6.00 Cr
1854	001000553501	MOR SINGH	8.80 Cr
1855	001000553601	BABULAL	2192.20 Cr
1856	001000553701	MANGILAL DANGI	2192.20 Cr
1857	001000553801	RAM BABU TANWAR	4.60 Cr
1858	001000554001	GHISALAL	1874.20 Cr
1859	001000554101	RAMCHANDRA VERMA	28.00 Cr
1860	001000554201	RADHESHYAM	19.00 Cr
1861	001000554401	FURKAN ALI	1895.20 Cr
1862	001000554601	OMPRAKASH	21.00 Cr
1863	001000554701	KAVITA BAI	31.00 Cr
1864	001000554801	RAKESH PURI	29.00 Cr
1865	001000555001	GAJPAL SINGH	2729.20 Cr
1866	001000555101	BHUPENDRA SINGH	2185.20 Cr
1867	001000555201	KARAN SINGH	57.20 Cr
1868	001000555301	DILIP SINGH	2239.20 Cr
1869	001000555501	RAMSWARUP RAJAK	2182.20 Cr
1870	001000555601	RAMNARAYAN SONDHIYA	45.00 Cr
1871	001000555701	SHABANA	305.20 Cr
1872	001000555801	RUKMA BAI	10.00 Cr
1873	001000555901	YOGESH VIJAYVARGIYA	14.00 Cr
1874	001000556001	DEVRAJ	292.20 Cr
1875	001000556101	RAMBABU SAHU	12.00 Cr
1876	001000556301	JAGDISH	11.00 Cr
1877	001000556701	DHARMENDRA MEWADE	31.00 Cr
1878	001000556801	RAM CHANDAR	33.00 Cr
1879	001000556901	KALU RAM	27.00 Cr
1880	001000557001	NAND SINGH KHICHEE	2178.20 Cr
1881	001000557401	ALAKAR SINGH	13.40 Cr
1882	001000557501	JAGDISH DANGI	33.40 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	26,617.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,908,735.89

CUMMULATIVE:NO OF ACCOUNTS (CR)	1882	CREDIT BALANCE	2,908,735.89
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1882	FINAL BALANCE	2,908,735.89

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,908,735.89
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1883	001000557601	RAVI SINGH	3.60 Cr
1884	001000557701	MAHENDRA SINGH	15.00 Cr
1885	001000558001	POOJA BAI SEN	19.00 Cr
1886	001000558101	BIRAM SINGH	17.00 Cr
1887	001000558201	LALITA BAI MEWADE	80.20 Cr
1888	001000558401	LAXMI BAI	34.00 Cr
1889	001000558501	LAXMINARAYAN	35.00 Cr
1890	001000558901	CHANDAR SINGH	2171.20 Cr
1891	001000559101	AJAD SINGH	31.00 Cr
1892	001000559201	SANJU BAI	7.00 Cr
1893	001000559301	DILIP MEWADE	716.20 Cr
1894	001000559401	BADAM BAI TANWAR	12.00 Cr
1895	001000559601	LAKHAN SINGH	2158.20 Cr
1896	001000559801	RAKESH SEN	7.00 Cr
1897	001000559901	CHETAN KUMAR VERMA	494.20 Cr
1898	001000560001	MUSTAK ALI	8.00 Cr
1899	001000560301	KRISHNPAL SAKWAR	1375.20 Cr
1900	001000560401	DEEPENDRA SINGH CHOHAN	3.00 Cr
1901	001000560501	MANGILAL	43.00 Cr
1902	001000560601	BHERU SINGH GUJAR	156.20 Cr
1903	001000560701	BRAJLATA SONGIRA	1229.20 Cr
1904	001000561101	BANWARILAL	20.00 Cr
1905	001000561201	RAJESH KUMAR SINGH	1035.20 Cr
1906	001000561301	GHISA LAL	27.00 Cr
1907	001000561401	BHERU SINGH	33.60 Cr
1908	001000561501	MUKESH VARMA	18.00 Cr
1909	001000561701	DHIRAP SINGH SONDHIYA	21.00 Cr
1910	001000561901	LAL SINGH RAJPUT	1412.20 Cr
1911	001000562001	MAN SINGH	20.00 Cr
1912	001000562401	KAMAL SINGH NAGAR	29.00 Cr
1913	001000562601	BIRAM	537.20 Cr
1914	001000562701	KANIJ FATAMA KHAN	1.20 Cr
1915	001000562801	VIVEK GUPTA	1911.20 Cr
1916	001000562901	GAYAN SINGH MEENA	45.00 Cr
1917	001000563201	DEV BAI	27.00 Cr
1918	001000563301	GEETA BAI YADAV	2140.20 Cr
1919	001000563401	KAWARLAL	2139.20 Cr
1920	001000563501	MAHENDRA BATHAM	7.00 Cr
1921	001000563601	UPMA	1442.20 Cr
1922	001000563701	NARAYAN SINGH	30.00 Cr
1923	001000563801	VIKRAM SINGH TOMAR	1212.20 Cr
1924	001000563901	RAMESH CHANDRA DANGI	2380.20 Cr
1925	001000564001	MANOHAR LAL DANGI	2379.20 Cr
1926	001000564101	NATHULAL	2379.20 Cr
1927	001000564201	LAXMINARAYAN	20.00 Cr
1928	001000564301	KANHAIYALAL	2379.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	30,261.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,938,997.29

CUMMULATIVE:NO OF ACCOUNTS (CR)	1928	CREDIT BALANCE	2,938,997.29
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1928	FINAL BALANCE	2,938,997.29

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,938,997.29
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1929	001000564501	RATAN SINGH	4.00 Cr
1930	001000564601	BHARAT SINGH	7.00 Cr
1931	001000564801	MANGI BAI	14.00 Cr
1932	001000565001	RAMESH	36.00 Cr
1933	001000565101	RAMESH	416.20 Cr
1934	001000565201	CHANDAR SINGH	885.20 Cr
1935	001000565401	MOHANLAL	22.80 Cr
1936	001000565601	GOPILAL	1107.20 Cr
1937	001000565701	KARAN SINGH	2133.20 Cr
1938	001000565801	NARAYAN SINGH	1286.20 Cr
1939	001000565901	ONKARBUX GARWAL	47.00 Cr
1940	001000566001	KALU GIR	2132.20 Cr
1941	001000566201	MANGILAL	1802.20 Cr
1942	001000566301	VIKRAM SINGH	5.00 Cr
1943	001000566401	NARAYAN SINGH	18.60 Cr
1944	001000566501	OM BABU GIR	1859.20 Cr
1945	001000566701	RAJU	2131.20 Cr
1946	001000566801	ROOP SINGH	25.80 Cr
1947	001000567001	RAMPRATAP	2374.20 Cr
1948	001000567101	MOHAN LAL	17.00 Cr
1949	001000567201	HARINARAYAN	2.00 Cr
1950	001000567301	INDAR SINGH	2131.20 Cr
1951	001000567401	OMPRAKASH	1434.20 Cr
1952	001000567501	NAWAL SINGH	1617.20 Cr
1953	001000567601	RAMESHWAR GIR	21.60 Cr
1954	001000567701	RAJAN BAI	18.00 Cr
1955	001000567901	DINESH RUHELA	26.00 Cr
1956	001000568101	DEEVAN SINGH	37.00 Cr
1957	001000568201	KAILASH TANWAR	17.00 Cr
1958	001000568401	PRADHUN CHOUHAN	13.00 Cr
1959	001000568501	RAHUL RAJ	889.20 Cr
1960	001000568701	CHAGANLAL	5.40 Cr
1961	001000568801	BHARAT SINGH	35.60 Cr
1962	001000569101	ANANDILAL KIRAR	30.00 Cr
1963	001000569201	SARJAN SINGH	21.00 Cr
1964	001000569301	HARINARAYAN RUHELA	31.20 Cr
1965	001000569401	RAGHURAJ SINGH KHICHI	19.60 Cr
1966	001000569601	YOGESH DANGI	2421.20 Cr
1967	001000569701	BHAGWAN SINGH	2421.20 Cr
1968	001000569801	GANPAT SINGH	28.60 Cr
1969	001000569901	CHATARLAL	1080.20 Cr
1970	001000570301	SULTAN SINGH	4.00 Cr
1971	001000570401	VISHNU	23.00 Cr
1972	001000570601	JAGADISH	1005.20 Cr
1973	001000570801	KAMAL SINGH SONDHIYA	17.60 Cr
1974	001000571101	BANE SINGH	2417.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	32,091.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	2,971,088.89

CUMMULATIVE:NO OF ACCOUNTS (CR)	1974	CREDIT BALANCE	2,971,088.89
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	1974	FINAL BALANCE	2,971,088.89

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	2,971,088.89
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1975	001000571201	MANOHAR SINGH	13.00 Cr
1976	001000571301	RAMESH	2415.20 Cr
1977	001000571401	HIMMAT SINGH	2514.20 Cr
1978	001000571601	OMPRAKASH	2413.20 Cr
1979	001000571701	JAGDISH SONDHIYA	27.60 Cr
1980	001000571801	SAVITRI MEWADE	3.00 Cr
1981	001000572001	NANDKISHOR	962.20 Cr
1982	001000572101	RATANLAL	2412.20 Cr
1983	001000572301	HARIPRASAD	23.80 Cr
1984	001000572401	SHIVPRASAD DANGI	41.60 Cr
1985	001000572801	REKHA BAI	9.40 Cr
1986	001000572901	GHISI BAI	7.00 Cr
1987	001000573001	RADHESHYAM	5.00 Cr
1988	001000573101	RANI QURESHI	8.60 Cr
1989	001000573201	ABHISHEK RAJPUT	33.00 Cr
1990	001000573301	RAMPRASAD	2814.20 Cr
1991	001000573401	RAMCHANDRA	17.00 Cr
1992	001000573501	TEJ SINGH GUJAR	2405.20 Cr
1993	001000573601	SURESH	1275.20 Cr
1994	001000573701	VIJAY SINGH DANGI	2404.20 Cr
1995	001000573801	DEVRAJ DANGI	45.00 Cr
1996	001000574001	MUKESH	242.20 Cr
1997	001000574401	RAM BABU	45.00 Cr
1998	001000574601	BHAGWAN SINGH	2807.20 Cr
1999	001000574801	KANHAIYALAL	1073.20 Cr
2000	001000574901	KISMAT PURI	10.00 Cr
2001	001000575301	KAMLA BAI	27.00 Cr
2002	001000575501	BHANWAR SINGH	19.00 Cr
2003	001000575801	DHAPU BAI	2.00 Cr
2004	001000575901	SANJU BAI	319.20 Cr
2005	001000576201	VINAY BHUSHAN SINGH	11.60 Cr
2006	001000576301	RAJENDRA BABU JOSHI	32.60 Cr
2007	001000576401	ANISH KHAN	2637.20 Cr
2008	001000576601	KAMAL SINGH	2567.20 Cr
2009	001000576701	JITENDRA SINGH PARIHAR	2367.20 Cr
2010	001000576801	RAMGOPAL	751.20 Cr
2011	001000577001	NIRBHAY SINGH	12.00 Cr
2012	001000577101	PAPPU	866.20 Cr
2013	001000577201	KALU SINGH	293.20 Cr
2014	001000577501	RADHESHYAM	45.00 Cr
2015	001000577701	DEEPAK CHODHRY	1391.20 Cr
2016	001000578101	MUKESH	17.00 Cr
2017	001000578201	RAMLAL	2566.20 Cr
2018	001000578301	BALU SINGH	15.00 Cr
2019	001000578501	PANNALAL	2363.20 Cr
2020	001000578601	AMRATLAL	2363.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	42,693.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,013,782.69

CUMMULATIVE:NO OF ACCOUNTS (CR)	2020	CREDIT BALANCE	3,013,782.69
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2020	FINAL BALANCE	3,013,782.69

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,013,782.69
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MANAGER

2021	001000578701	BALU SINGH	2363.20 Cr
2022	001000579001	SANTOSH UPADHAYAY	4.00 Cr
2023	001000579201	ARJUN SINGH	6.40 Cr
2024	001000579301	YASHAVANT SINGH	2362.20 Cr
2025	001000579401	MANGILAL	1809.20 Cr
2026	001000579501	DILIP SINGH SONDHIYA	20.60 Cr
2027	001000579701	KALASHA CHANDRAI	2362.20 Cr
2028	001000579801	SAGAR SINGH	754.20 Cr
2029	001000579901	NARAYAN SINGH BAROKIYA	173.20 Cr
2030	001000580101	RAJESH KUMAR	2176.20 Cr
2031	001000580201	MOHAN LAL	1572.20 Cr
2032	001000580301	RAMBABU DANGI	30.80 Cr
2033	001000580401	JITENDRA SONDHIYA	1225.20 Cr
2034	001000580601	INDAR SINGH	1801.20 Cr
2035	001000580801	GOPAL	2359.20 Cr
2036	001000580901	HARI SINGH	2359.20 Cr
2037	001000581001	BRAJMOHAN	986.20 Cr
2038	001000581101	ASHISH SHRIVASTAV	3.00 Cr
2039	001000581201	MAHESH DANGI	2044.20 Cr
2040	001000581301	BALLAP SINGH	2358.20 Cr
2041	001000581501	BAPU LAL	12.00 Cr
2042	001000581801	RAMBABU	2357.20 Cr
2043	001000582001	BHAGWAT SINGH GURJAR	2357.20 Cr
2044	001000582101	NARAYAN SINGH GURJAR	780.20 Cr
2045	001000582601	GHISA LAL	984.20 Cr
2046	001000582801	NAVED KHAN	9.40 Cr
2047	001000583001	HARI SINGH	24.80 Cr
2048	001000583101	RAJU SINGH	1798.20 Cr
2049	001000583201	HEMRAJ DANGI	2013.20 Cr
2050	001000583401	DHAN SINGH	2646.20 Cr
2051	001000583501	RAMLAL	2356.20 Cr
2052	001000583601	RAMNARAYAN	42.60 Cr
2053	001000583701	RADHESHYAM	2355.20 Cr
2054	001000583901	AIJAJ KHAN	1722.20 Cr
2055	001000584001	OMPRAKASH	25.00 Cr
2056	001000584301	NAND KISHOR	6.40 Cr
2057	001000584401	DEVI SINGH	6.60 Cr
2058	001000584501	PAWAN CHOUHAN	2354.20 Cr
2059	001000584601	SHIVNARAYAN	18.00 Cr
2060	001000584701	VISHNU	1234.20 Cr
2061	001000584801	DEVNARAYAN	2352.20 Cr
2062	001000585101	JAGDEESH KUMBHKAR	2352.20 Cr
2063	001000585201	GOKAL	868.20 Cr
2064	001000585301	JAGDISH	22.60 Cr
2065	001000585401	VISHNU	2353.20 Cr
2066	001000585601	OMPRAKASH SONI	2742.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	60,564.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,074,347.29

CUMMULATIVE:NO OF ACCOUNTS (CR)	2066	CREDIT BALANCE	3,074,347.29
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2066	FINAL BALANCE	3,074,347.29

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE:: A/c Type: 10, Status: 3,074,347.29

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MANAGER

2067	001000585701	JAGDISH VARMA	7.00 Cr
2068	001000586001	PARVAT SINGH MEENA	6.80 Cr
2069	001000586101	PRATAP SINGH	2523.20 Cr
2070	001000586201	RAM BABU	259.20 Cr
2071	001000586501	MOHANLAL	7.80 Cr
2072	001000586601	KAILASH	2124.20 Cr
2073	001000586801	RATANLAL	2753.20 Cr
2074	001000586901	JAGDISH MEWADE	18.00 Cr
2075	001000587001	BIRAM SINGH SARAWAT	25.80 Cr
2076	001000587101	MAMTA MEWADE	197.20 Cr
2077	001000587201	SHIVNARAYAN MEGHWAL	2595.20 Cr
2078	001000587301	NAGESH KUMAR RAWAT	4514.20 Cr
2079	001000587401	RAJESH KUMAR SONDHIIYA	2340.20 Cr
2080	001000587501	SUNIL LODHA	161.20 Cr
2081	001000587801	CHEN SINGH	39.00 Cr
2082	001000587901	SAVITRI PANCHOLI	2.00 Cr
2083	001000588001	PADAM SINGH SONDHIY	47.00 Cr
2084	001000588101	KANHAIYA GIR	6.80 Cr
2085	001000588301	GULNAZ	2.00 Cr
2086	001000588501	AMRATLAL	4.40 Cr
2087	001000588701	RAMCHANDRA	277.20 Cr
2088	001000588801	NARMADAPRASAD LODHA	202.20 Cr
2089	001000588901	SATYANARAYAN	445.20 Cr
2090	001000589001	ARJUN SINGH	2335.20 Cr
2091	001000589401	KHEMRAJ	2330.20 Cr
2092	001000589701	RAMESHCHANDRA DANGI	8.40 Cr
2093	001000589901	BANE SINGH	2328.20 Cr
2094	001000590001	FARUK	1957.20 Cr
2095	001000590301	LAL JI	2327.20 Cr
2096	001000590401	RAMBABU YADAV	29.00 Cr
2097	001000590501	AMRATLAL NAGAR	2325.20 Cr
2098	001000590601	BAJE SINGH	2325.20 Cr
2099	001000590701	SUBHAS CHAND	2677.20 Cr
2100	001000590801	JAGDISH	35.00 Cr
2101	001000590901	RAJESH KUMAR NAGAR	38.40 Cr
2102	001000591101	ALAKAR SINGH	27.00 Cr
2103	001000591501	RAMPAL SINGH PARMAR	2.00 Cr
2104	001000591601	MUNNALAL	775.20 Cr
2105	001000591701	NIJAMUDEEN	29.00 Cr
2106	001000591801	SHIVANARAYAN	1137.20 Cr
2107	001000592401	LAD SINGH	2315.20 Cr
2108	001000592501	CHANDRLAL	3.00 Cr
2109	001000592601	RAM SINGH PANWAR	2554.20 Cr
2110	001000592801	KOMAL SINGH	168.20 Cr
2111	001000593101	RAKESH KUMAR	2373.20 Cr
2112	001000593301	SURAJ SINGH	2552.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	49,211.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,123,559.09

CUMMULATIVE:NO OF ACCOUNTS (CR)	2112	CREDIT BALANCE	3,123,559.09
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2112	FINAL BALANCE	3,123,559.09

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,123,559.09
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2113	001000593501	RAMBABU SONDHIYA	2552.20	Cr
2114	001000593601	MURARI MEENA	2269.20	Cr
2115	001000593801	BIRAM SONDHIYA	2552.20	Cr
2116	001000594001	YADAV SINGH TOMAR	14.00	Cr
2117	001000594201	RAMLAL TOMAR	2086.20	Cr
2118	001000594301	BHAWARLAL	37.80	Cr
2119	001000594401	RAMGOPAL	2551.20	Cr
2120	001000594501	RAMHET MEENA	2099.20	Cr
2121	001000594601	JAGDISH PRASAD	2702.20	Cr
2122	001000594701	SAJJAN SINGH	2549.20	Cr
2123	001000594801	BHOJRAJ	38.60	Cr
2124	001000595101	RAM GOPAL DANGI	1967.20	Cr
2125	001000595201	FARUK KHAN	756.20	Cr
2126	001000595301	JAGADEESH	2548.20	Cr
2127	001000595401	BADRILAL	2547.20	Cr
2128	001000595701	HANSA KAUSHIK	4309.20	Cr
2129	001000595801	PAL SINGH	2546.20	Cr
2130	001000596001	SUNEEL KUMAR	41.00	Cr
2131	001000596101	KANWAR LAL	2546.20	Cr
2132	001000596201	HARI GUJAR	111.20	Cr
2133	001000596301	DEVILAL	1964.20	Cr
2134	001000596401	RAMNARAYAN	2545.20	Cr
2135	001000596501	GYANSIGH	2545.20	Cr
2136	001000596601	LAKHAN SINGH	2545.20	Cr
2137	001000596701	BHAGIRATH	9.20	Cr
2138	001000596801	SULEMAN	2545.20	Cr
2139	001000596901	JAYRAM RATHOR	2544.20	Cr
2140	001000597001	AKHILESH KUMAR	27.40	Cr
2141	001000597101	GIRVAR SINGH	16.40	Cr
2142	001000597201	DURGA PRASAD BHILALA	3202.20	Cr
2143	001000597401	SHIVLAL	2543.20	Cr
2144	001000597501	CHANDAR SINGH	10.60	Cr
2145	001000597801	SANTOSH	19.40	Cr
2146	001000597901	RAJENDRA SINGH	21.60	Cr
2147	001000598001	DHAN SINGH YADAV	2542.20	Cr
2148	001000598301	RAMGOPAL YADAV	2069.20	Cr
2149	001000598401	SUNIL KUMAR VIJAYVARGIYA	9657.20	Cr
2150	001000598501	SANJAY SINGH SONDHIYA	2079.20	Cr
2151	001000598601	NARAYAN SINGH	16.60	Cr
2152	001000599201	RAM BABU MEHARA	2.00	Cr
2153	001000599301	PREM SINGH	2640.20	Cr
2154	001000599401	GANGARAM DANGI	17.60	Cr
2155	001000599901	PRATAP SINGH SONDHIYA	30.40	Cr
2156	001000600301	BASANT GIR	1782.20	Cr
2157	001000600401	SHIVRAJ SINGH LODHI	2528.20	Cr
2158	001000601501	BITTHAL SINGH	22.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	80,750.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,204,309.89

CUMMULATIVE:NO OF ACCOUNTS (CR)	2158	CREDIT BALANCE	3,204,309.89
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2158	FINAL BALANCE	3,204,309.89

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,204,309.89
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2159	001000601901	ABDUL JABBAR	842.20	Cr
2160	001000602401	BHAGWAN SINGH	4.40	Cr
2161	001000602601	GHEESALAL	543.20	Cr
2162	001000602701	GAJRAJ SINGH	997.20	Cr
2163	001000602801	PREMNARAYAN	1027.20	Cr
2164	001000602901	RAMNIVAS	26.40	Cr
2165	001000603001	LAKSHMICHAND	2490.20	Cr
2166	001000603401	MANOHAR SINGH	2490.20	Cr
2167	001000603501	BHAGVAN SINGH	2489.20	Cr
2168	001000603601	AMRATLAL	2489.20	Cr
2169	001000603701	BAJE SINGH	2489.20	Cr
2170	001000603901	PAPPU SINGH	2489.20	Cr
2171	001000604001	KALU SINGH	2486.20	Cr
2172	001000604201	DEVNARAYAN	35.60	Cr
2173	001000604301	VIJAY SINGH	43.60	Cr
2174	001000604601	BHAGWAN SINGH SONDHIYA	2486.20	Cr
2175	001000604701	PUR SINGH SONDHIYA	12.40	Cr
2176	001000604801	ELAM SINGH	2486.20	Cr
2177	001000604901	BHARAT SINGH	2486.20	Cr
2178	001000605101	NANURAM AHIRWAL	28.60	Cr
2179	001000605501	NARSANGLAL	1031.20	Cr
2180	001000605601	MUKESH PURI	2479.20	Cr
2181	001000605701	AMRATLAL SHARMA	19.60	Cr
2182	001000605801	SHIVLAL VARMA	4.40	Cr
2183	001000605901	VINOD SHARMA	1306.20	Cr
2184	001000606101	BAPULAL	2363.20	Cr
2185	001000606201	NARAYAN SINGH	1353.20	Cr
2186	001000606301	SANTOSH GIR	26.60	Cr
2187	001000606401	DHIRAP SINGH	2474.20	Cr
2188	001000606601	ANSAR	2182.20	Cr
2189	001000606801	CHANDRA SINGH BHILALA	2471.20	Cr
2190	001000606901	PRIYANKA GUPTA	6.00	Cr
2191	001000607001	CHANDA UPADHYAY	14371.20	Cr
2192	001000607101	RAY SINGH	215.20	Cr
2193	001000607201	PRITI	5.40	Cr
2194	001000607301	JAGDISH GUJAR	2456.20	Cr
2195	001000607501	ANOKH BAI	1095.20	Cr
2196	001000607601	AMJAD KHAN	203.20	Cr
2197	001000608001	MUSKAN SONI	1956.20	Cr
2198	001000608401	ASHISH GUPTA	1480.20	Cr
2199	001000608701	LAL SINGH TANWAR	35.00	Cr
2200	001000608901	VISHNU MEENA	2447.20	Cr
2201	001000609101	BANE SINGH	2446.20	Cr
2202	001000609201	HIMMAT SINGH SONDHIYA	2446.20	Cr
2203	001000609401	KUSUM BAI	4.00	Cr
2204	001000609501	RODI BAI	4.00	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	73,325.40
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,277,635.29

CUMMULATIVE:NO OF ACCOUNTS (CR)	2204	CREDIT BALANCE	3,277,635.29
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2204	FINAL BALANCE	3,277,635.29

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,277,635.29
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2205	001000609601	DEVI SINGH SONDHIYA	21.40	Cr
2206	001000610101	ELKAR SINGH	2468.20	Cr
2207	001000610201	RAMCHARAN GUJAR	2635.20	Cr
2208	001000610301	HARINARAYAN GUJAR	24.80	Cr
2209	001000610401	JAGDISH DANGI	2438.20	Cr
2210	001000610601	RAJENDRA SINGH	2437.20	Cr
2211	001000610701	LAKHAN GIR	2436.20	Cr
2212	001000610901	MANGILAL	1587.20	Cr
2213	001000611001	CHINTA	252.20	Cr
2214	001000611301	RAMESHWAR DANGI	1.80	Cr
2215	001000611701	MAHENDRA SINGH	2435.20	Cr
2216	001000611801	DILIP SINGH GUJAR	2435.20	Cr
2217	001000611901	DHANNALAL CHOUHAN	126.20	Cr
2218	001000612001	DHARMENDRA YADAV	2434.20	Cr
2219	001000612101	VISHNU	2434.20	Cr
2220	001000612401	JITENDRA YADAV	2434.20	Cr
2221	001000612501	ASHOK KUMAR SAXENA	2433.20	Cr
2222	001000612601	DINESH	980.20	Cr
2223	001000612701	LAKSHMINARAYAN	1056.20	Cr
2224	001000613101	DHARMARAJ SONDHIYA	2433.20	Cr
2225	001000613301	BRIJRAJ	990.20	Cr
2226	001000613501	UDAY SINGH CHOUHAN	21.80	Cr
2227	001000613601	SURENDRA SINGH	2431.20	Cr
2228	001000613801	SUJAN SINGH SONDHIYA	2136.20	Cr
2229	001000614001	JAGDISH	34.60	Cr
2230	001000614301	LAKHAN SINGH	2430.20	Cr
2231	001000614501	RAMESHCHAND	2429.20	Cr
2232	001000614601	RAM SINGH YADAV	2429.20	Cr
2233	001000615101	RAMPRASAD DANGI	2661.20	Cr
2234	001000615201	GIRIRAJ DANGI	2428.20	Cr
2235	001000615301	REHANA PARVEEN SAIYAED	1188.20	Cr
2236	001000615501	KAMAL SINGH	44.60	Cr
2237	001000616001	VISHNU SINGH	2422.20	Cr
2238	001000616101	TARVAR SINGH CHOUHAN	2422.20	Cr
2239	001000616201	BALWAN SINGH	2422.20	Cr
2240	001000616401	HARINARAYAN	2430.20	Cr
2241	001000616501	MAHESH KUMAR VERMA	4881.20	Cr
2242	001000616701	PRATHVI SINGH LODHI	1240.20	Cr
2243	001000616901	DILIP SINGH	993.20	Cr
2244	001000617101	SHIV PRASAD DANGI	59.20	Cr
2245	001000617201	DOULAT SINGH	972.20	Cr
2246	001000617301	SUNIL DHANGAR	2425.20	Cr
2247	001000617401	MANOJ KUMAR DANGI	2571.20	Cr
2248	001000617501	DHAPU BAI	3.00	Cr
2249	001000618201	AMARLAL TANWAR	22.00	Cr
2250	001000618501	ASHOK BABU	2423.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	78,016.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,355,651.89

CUMMULATIVE:NO OF ACCOUNTS (CR)	2250	CREDIT BALANCE	3,355,651.89
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2250	FINAL BALANCE	3,355,651.89

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,355,651.89
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2251	001000618701	TARANNUM	701.20	Cr
2252	001000618901	BHAGWAN SINGH	1.60	Cr
2253	001000619001	BALVANT SINGH	971.20	Cr
2254	001000619301	JAGDISH VERMA	2420.20	Cr
2255	001000619501	RANGLAL	2420.20	Cr
2256	001000619601	BHAGVAN SINGH	2420.20	Cr
2257	001000619701	DEV SINGH	2419.20	Cr
2258	001000619901	RAMBABU VERMA	21.80	Cr
2259	001000620101	RAGHUVEER SINGH	2415.20	Cr
2260	001000620401	KARAN SINGH VERMA VERMA	23.00	Cr
2261	001000621001	MANGI BAI	1341.20	Cr
2262	001000621201	BHARAT SINGH SONDHIYA	11.40	Cr
2263	001000621301	SANGEETA SONI	2393.20	Cr
2264	001000621401	RASHMI TIWARI	2593.20	Cr
2265	001000621501	BHAGWAN SINGH	34.60	Cr
2266	001000621701	VIKRAM SINGH	1021.20	Cr
2267	001000622001	JITENDRA GOUD	28.00	Cr
2268	001000622201	MOTILAL SONDHIYA	1143.20	Cr
2269	001000622401	RADHESHYAM	992.20	Cr
2270	001000623001	PRAVIN SINGH	991.20	Cr
2271	001000623201	RAMKARAN NAGAR	2657.20	Cr
2272	001000623501	SHAREEF KHAN	981.20	Cr
2273	001000623701	JAGDESH	1582.20	Cr
2274	001000624101	SURESH KUMAR DANGI	2653.20	Cr
2275	001000624301	GUDDU RUHELA	2653.20	Cr
2276	001000624401	BIRAM SINGH	1073.20	Cr
2277	001000624901	MAN SINGH	2652.20	Cr
2278	001000625101	JAGDISH NAGAR	2711.20	Cr
2279	001000625201	BAPULAL DANGI	2652.20	Cr
2280	001000625301	RAMBAGAS	2652.20	Cr
2281	001000626001	RAM BABU TANWAR	30.60	Cr
2282	001000626601	DASHARAT SINGH	1496.20	Cr
2283	001000626701	JAGDISH	875.20	Cr
2284	001000626801	AMRITLAL	2646.20	Cr
2285	001000627001	RADHESHYAM	977.20	Cr
2286	001000627101	ROD JI	1.40	Cr
2287	001000627201	PREHLAD SONDHIYA	1492.20	Cr
2288	001000627301	KALU SINGH	1815.20	Cr
2289	001000627401	HARI SINGH	2646.20	Cr
2290	001000627501	RAJESH YADAV	9.00	Cr
2291	001000627801	PAPPULAL DANGI	36.80	Cr
2292	001000627901	NIRAJ SHARMA	5.00	Cr
2293	001000628201	GUDDU TANWAR	26.60	Cr
2294	001000628501	BHERU SINGH CHOUHAN	961.20	Cr
2295	001000628701	RAMDAYAL	93.20	Cr
2296	001000629201	RAYSINGH DANGI	1149.20	Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	60,892.60
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,416,544.49

CUMMULATIVE:NO OF ACCOUNTS (CR)	2296	CREDIT BALANCE	3,416,544.49
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2296	FINAL BALANCE	3,416,544.49

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,416,544.49
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MANAGER

2297	001000629301	DEVRAJ SONDHIYA	2641.20 Cr
2298	001000629901	GIRIRAJ	2522.20 Cr
2299	001000630501	SHYAM BABU	2636.20 Cr
2300	001000630601	BAJE SINGH	2636.20 Cr
2301	001000630701	LAL SINGH	1041.20 Cr
2302	001000630901	RAMESHVAR SHARMA	575.20 Cr
2303	001000631201	DINESH DANGI	35.00 Cr
2304	001000631301	RADHADEVI RATHOD	32.00 Cr
2305	001000631401	PRAKASH	2631.20 Cr
2306	001000631501	HARIOM NAMDEV	51142.20 Cr
2307	001000631601	DAYARAM	173.20 Cr
2308	001000631701	KALU SINGH	2629.20 Cr
2309	001000631901	BHANWARLAL	984.20 Cr
2310	001000632301	DEVRAJ	2403.20 Cr
2311	001000632501	RAM SINGH	3165.20 Cr
2312	001000632601	BHAGWAN SINGH	2512.20 Cr
2313	001000632801	KALU SINGH	35.00 Cr
2314	001000633001	MEHARBAN SINGH	2626.20 Cr
2315	001000633301	BHARAT JAYSWAL	2625.20 Cr
2316	001000633401	CHAIN SINGH	57.20 Cr
2317	001000633601	JAGDISH	2625.20 Cr
2318	001000633801	DEV SINGH	1351.20 Cr
2319	001000634101	LAXMINARAYAN	24.60 Cr
2320	001000634301	ARVIND	2505.20 Cr
2321	001000634401	RAMKAILASH PUSHPAD	36.00 Cr
2322	001000634501	DURGAPRASAD PUSHPAD	35.00 Cr
2323	001000634601	AJAY KUMAR	34.00 Cr
2324	001000634801	LAKSHMAN	38.60 Cr
2325	001000634901	KAILASH	0.60 Cr
2326	001000635001	LAXMI CHANRA	1439.20 Cr
2327	001000635701	SHAHJAD KHAN	32.00 Cr
2328	001000635901	IBRAHIM KHAN	119.20 Cr
2329	001000636101	RADHESHYAM	41.60 Cr
2330	001000636501	MUNSHILAL	2620.20 Cr
2331	001000636701	SURESH RUHELA	887.20 Cr
2332	001000636801	KARAN SINGH	42.00 Cr
2333	001000636901	SHIVRAJ SINGH RAJPUT	1.60 Cr
2334	001000637001	MAN SINGH	2110.20 Cr
2335	001000637101	KANVARLAL	2651.20 Cr
2336	001000637201	SHIVNARAYAN	2811.20 Cr
2337	001000637301	TUFAN SINGH SARAWAT	2499.20 Cr
2338	001000637501	JITENDRA VISHVKARMA	2614.20 Cr
2339	001000637801	RAMCHANDRA	31.60 Cr
2340	001000637901	SHIVNARAYAN	2496.20 Cr
2341	001000638101	MANGAL MEWADE	15.00 Cr
2342	001000638601	BAJE SINGH TANWAR	2608.20 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	46	CREDIT BALANCE	112,773.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	46	FINAL BALANCE	3,529,318.29

CUMMULATIVE:NO OF ACCOUNTS (CR)	2342	CREDIT BALANCE	3,529,318.29
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2342	FINAL BALANCE	3,529,318.29

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,529,318.29
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CHECKED BY

VERIFIED BY

MANAGER

2343	001000638701	BHANWARLAL DANGI	0.40 Cr
2344	001000638901	AMRITLAL	2608.20 Cr
2345	001000639001	LAKHAN SINGH	2516.20 Cr
2346	001000639201	RAJESH NAGAR	2608.20 Cr
2347	001000639301	JAGDISH DANGI	2029.20 Cr
2348	001000639401	BABULAL CHARAN	1689.20 Cr
2349	001000639501	RAM SINGH	2607.20 Cr
2350	001000639801	MANGILAL DANGI	862.20 Cr
2351	001000640101	NORANG BAI SHARMA	42.00 Cr
2352	001000640601	MAHARANA PRATAP NIRMAN SAMITI RAJGARH	39639.20 Cr
2353	001000640801	RAMESH SHARMA	9.00 Cr
2354	001000641501	GULAB SINGH	30.00 Cr
2355	001000641601	GOVIND VERMA	344.20 Cr
2356	001000641801	POOJA BAI	29.00 Cr
2357	001000642301	UMRAV BAI	28.00 Cr
2358	001000643101	SHYAMBABU	346.20 Cr
2359	001000643501	JITENDRA PATHAK	29.40 Cr
2360	001000643601	AMIR KHAN	16.60 Cr
2361	001000643701	RITU MEWADE	26.00 Cr
2362	001000644301	SHAILESH KUMAR GUPTA	3843.20 Cr
2363	001000644701	DROPTI BAI	25.00 Cr
2364	001000644801	ANJNA MEWADE	25.00 Cr
2365	001000645301	MAHESH PUSHPAD	24.00 Cr
2366	001000645401	DOL JI	24.00 Cr
2367	001000645501	MADHYPRADESH SHIKHAK SANDH	3085.20 Cr
2368	001000646101	BHAGWAN SINGH	24.00 Cr
2369	001000646501	RAGHUVIR SINGH	325.20 Cr
2370	001000646601	RANJANA SAHU	23.00 Cr
2371	001000647301	MANISH MALVIYA	2489.20 Cr
2372	001000647401	SATAYNARAYAN	323.20 Cr
2373	001000647501	BHAGWAN SINGH	323.20 Cr
2374	001000647601	DILIP KUMAR VYAS	42.60 Cr
2375	001000648201	MOHAMMAD ANSAR SHEKH	666.20 Cr
2376	001000648401	DHAPU BAI	21.00 Cr
2377	001000648901	KISHOR YADAV	33.00 Cr
2378	001000649201	KULDEEP GUPTA	166.20 Cr
2379	001000649301	LALTA BAI GUPTA	312.20 Cr
2380	001000650101	PREM SINGH	384.20 Cr
2381	001000650401	PRIYA	316.20 Cr
2382	001000650501	LILA BAI	326.20 Cr
2383	001000650801	YOGESH BHARGAV	46.00 Cr
2384	001000651101	MAMTA BAI SAHU	19.00 Cr
2385	001000651401	VIJAY SAHU	1899.20 Cr
2386	001000651901	PRABHAVATI RAVAL	312.20 Cr
2387	001000652201	BADAM BAI	18.00 Cr

PAGE WISE: NO OF ACCOUNTS (CR)	45	CREDIT BALANCE	70,556.80
PAGE WISE: NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
PAGE WISE: TOTAL NO OF ACCOUNT	45	FINAL BALANCE	3,599,875.09

CUMMULATIVE:NO OF ACCOUNTS (CR)	2387	CREDIT BALANCE	3,599,875.09
CUMMULATIVE:NO OF ACCOUNTS (DR)	0	DEBIT BALANCE	0.00
CUMMULATIVE:TOTAL NO OF ACCOUNT	2387	FINAL BALANCE	3,599,875.09

GRAND TOTAL(FINAL BALANCE) OF ACCOUNT TYPE::	A/c Type: 10, Status:	3,599,875.09
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CHECKED BY

VERIFIED BY

MANAGER

