

DISTRICT CO-OPERATIVE BANK LTD. PILIBHIT**DEAF Account List**

S.No.	Account No	Name	Amount	Transfer Date
1	512200000008	GURMUKH SINGH & SONS	697.71	09-07-2014
2	512200000043	RANJEET MACHINERY STORE	343.38	09-07-2014
3	512200000167	KALPANA DANLAP UDHYOG	307.01	09-07-2014
4	512200000171	JAVEED DANLAP UDHYOG	191.01	09-07-2014
5	512200000174	J K ENTERPRISES	191.01	09-07-2014
6	513000000025	CHANDRA PAL SINGH	988.00	09-07-2014
7	513000000026	BALADIN S/O GAJADHAR LAL	324.59	09-07-2014
8	513000000027	SHIV SAGAR LAL SHUKLA	335.59	09-07-2014
9	513000000061	JAGAT BIHARI LAL SAXENA	325.59	09-07-2014
10	513000000121	SURESH CHANDRA BOS	953.00	09-07-2014
11	513000000226	TEJ KAUR W/O AMARIK SINGH	405.59	09-07-2014
12	513000000248	ASHOK KUMAR S/O TEJ BAHDUR	337.59	09-07-2014
13	513000000253	AKSHAY KUMAR	578.00	09-07-2014
14	513000000257	AVDHESH KUMAR SRIVASTAVA S/O BECHELAL	1010.00	09-07-2014
15	513000000278	LATE PREM PRAKASH SHARMA	208.59	09-07-2014
16	513000000652	HAMIDULLA SABARI	200.59	09-07-2014
17	513000000753	ROOPRANI	827.00	09-07-2014
18	513000000804	ABDULLAH KHAN	561.00	09-07-2014
19	513000000816	ASHOK KUMAR KHANDELWAL S/O ROSHAN LAL	313.59	09-07-2014
20	513000000820	BHAGWAN SWAROOP GUPTA	236.59	09-07-2014
21	513000000822	MOHAN SINGH S/O NAGENDRA SINGH	347.59	09-07-2014
22	513000000870	THAKUR DAS S/O BIHARILAL	371.59	09-07-2014
23	513000000913	HARPAL SINGH S/O SANTOSH SINGH	268.59	09-07-2014
24	513000000921	AVTAR SINGH S/O DAULAT SINGH	885.00	09-07-2014
25	513000000960	ROOPRANI W/O BABU SINGH	304.59	09-07-2014
26	513000000964	RAM AVATAR S/O GIRDHARI LAL	346.59	09-07-2014
27	513000000965	GURUJANG SINGH KATAR	363.59	09-07-2014
28	513000002062	BHAGWAN DAS S/O DINANATH	250.61	09-07-2014
29	513000002137	PREMRAJ	911.00	09-07-2014
30	513000002143	MALTI DEVI	889.00	09-07-2014
31	513000002150	BASHIDHAR MISHRA	351.59	09-07-2014
32	513000002197	RANJEET SINGH	836.00	09-07-2014
33	513000005790	VIRENDRA PAL S/O MANGALI PRASAD	737.00	09-07-2014
34	513000005792	SIA RAM S/O HULASI	828.00	09-07-2014
35	513000005825	GUDDI TRIPATHI W/O SHIV KUMAR TRIPATH	793.65	09-07-2014
36	513000006549	MAKHAN S/O HEERA	570.00	09-07-2014
37	513000006006	ANIL KUMAR SRIVASTAV	399.00	09-07-2014
38	513000006309	GURUBACHAN SINGH S/O MANOHAR SINGH	484.00	09-07-2014
39	513000006461	RAMPAL S/O SHIV CHARAN	251.00	09-07-2014
40	513000006602	JAI RATAN LAL S/O TULSI	373.00	09-07-2014
41	513000006614	RAJANI MISRA W/O SAKHAN KUMAR MISRA	613.00	09-07-2014
42	513000006626	SHASHI DEVI W/O SUBHASH CHAND	607.50	09-07-2014
43	513000006657	HARI SHANKAR S/O NATTHU LAL	552.00	09-07-2014
44	513000006662	GURMEET KAAUR W/O MANOHAR SINGH	886.00	09-07-2014
45	513000006697	SAGAR S/P BINDU	573.00	09-07-2014
46	513000006701	BABA SINGH S/O KALIKA SINGH	575.00	09-07-2014

S.No.	Account No	Name	Amount	Transfer Date
47	513000006704	VEENI S/O KHIMBA	356.00	09-07-2014
48	513000006711	MAKHAN LAL S/O BALDEV PRASAD	353.00	09-07-2014
49	513000006744	MISRI S/O CHEDAQ	341.00	09-07-2014
50	513000006769	BALWANT SING S/O JARNAIL SINGH	411.59	09-07-2014
51	513000006775	GEET ADEVI W/O MAHENDRA PAL	612.00	09-07-2014
52	513000006786	RAM PRAKASH SINGH S/O KUL RAJ SINGH	369.00	09-07-2014
53	513000006809	MAMTA D/O N P VERMA	364.00	09-07-2014
54	513000006810	GURJEET SINGH S/O MOHAN SINGH	582.00	09-07-2014
55	513000006827	RAM PRASAD S/O HORI LAL	351.00	09-07-2014
56	513000006840	MUSTAFA KHAN S/O JILAN KHAN	675.00	09-07-2014
57	513000006897	DWARIKA PRASADH S/O NEETRAM	402.00	09-07-2014
58	513000006925	ARJUN S/O SH. VEERA	448.00	09-07-2014
59	513000007076	RASHID S/O SHAMSHAD	222.00	09-07-2014
60	513000007231	SHASHUNNISHA S/O KADHEER	246.59	09-07-2014
61	513000007292	SARLA DEVI W/O RAMCHARAN	893.00	09-07-2014
62	513000002311	KALIKA PRASAD S/O TANSUKHRAM	239.59	09-07-2014
63	513000002529	RAMASHRELAL S/O RAGUNANDAN	612.00	09-07-2014
64	513000002653	RAMPRASADH S/O DHANSHYAM	203.00	09-07-2014
65	513000002878	RAJENDRA PAL S/O DHARAMPAL	251.59	09-07-2014
66	513000003054	SUBODH VISHWAS S/O SUDHIR VISHWAS	967.00	09-07-2014
67	513000003476	PRABHU S/O SUKHIRAM	759.00	09-07-2014
68	513000003498	RAMSURAT S/O MANOHAR	567.00	09-07-2014
69	513000003509	CHANDRAJIT S/O MANIKCHAND	472.00	09-07-2014
70	513000003564	KRIPACHAND SHUKLA S/O R.N.SHUKLA	694.00	09-07-2014
71	513000003614	BALDEV SINGH S/O TARA SINGH	452.00	09-07-2014
72	513000003728	KAMLA SARKAR S/O MANIKA MANDAL	502.00	09-07-2014
73	513000003768	SHEELU GUPTA D/O P D GUPTA	386.00	09-07-2014
74	513000004022	LAUNGSHRI W/O RAM SINGH	609.00	09-07-2014
75	513000004043	NATHO DAVI W/O JANKI	790.00	09-07-2014
76	513000004305	RAM DHANI S/O NOMI	437.00	09-07-2014
77	513000005107	BALKAR SINGH S/O CHARAN SINGH	818.00	09-07-2014
78	513000005121	CHOTEY BAKSH S/O RASUL BAKHASA	443.00	09-07-2014
79	513000005224	MEWA RAM S/O BALAK RAM	343.00	09-07-2014
80	513000005530	BHAGVATI W/O MOTI	871.00	09-07-2014
81	513000005566	KALAVATI W/O NANHULAL	482.00	09-07-2014
82	513000007872	BASHANTLAL S/O SHUKHA	572.00	09-07-2014
83	513000008046	HIMMAT SINGH S/O NARAYAN SINGH	669.00	09-07-2014
84	513000008088	IMTIYAZ HUSSAIN S/O KHAYAMAT HUSSAIN	567.00	09-07-2014
85	513000008113	ASHOK KUMAR	220.80	09-07-2014
86	513000008124	RAKHI PRADHAN	414.59	09-07-2014
87	513000008149	SUKHDEV SINGH S/O KARAM SINGH	278.59	09-07-2014
88	513000008360	KABIR KHAN S/O NAJIR KHAN	573.00	09-07-2014
89	513000008397	DALVEER SINGH S/O JAGAT SINGH	337.00	09-07-2014
90	513000008400	KUL WANT SINGH S/O BASANT SINGH	362.00	09-07-2014
91	513000008403	SHYAMA CHARAN S/O RAMBHE	331.00	09-07-2014
92	513000008463	SUNEEL KUMAR GUPTA S/O MAHENDRA KUMAR	574.00	09-07-2014
93	513000008484	HUSNA BANO W/O SHER MOHD.	245.00	09-07-2014
94	513000008572	ANISH BEGUM W/O MOHAMMAD MIYA	202.00	09-07-2014
95	513000008589	AJUBAN W/O RAHISH	966.00	09-07-2014

S.No.	Account No	Name	Amount	Transfer Date
96	513000008594	DEVSHUTI W/O BHADUR LAL	354.00	09-07-2014
97	51300000235	LALTA PRASAD S/O NARAYAN LAL	204.59	09-07-2014
98	513000005179	BRIJ NADAN S/O LALA RAM MISRA	413.50	09-07-2014
99	516400000003	CHADHA LAL GHUGHCHARI	499.00	09-07-2014
100	516400000004	JIYAUDDIN	156.00	09-07-2014
101	516400000011	VIJAY PRAKASH	150.00	09-07-2014
102	516400000012	BHADUR	200.00	09-07-2014
103	516400000013	MOHD. HUSHEN	483.00	09-07-2014
104	516400000019	GAMIYA SARAI	44.00	09-07-2014
105	516400000021	RAM GOPAL	43.00	09-07-2014
106	516400000037	SHANKAR CHATURVADI	300.00	09-07-2014
107	516400000046	JAGANNATH AVASTHI	232.00	09-07-2014
108	516400000053	RAJVIR SINGH	286.00	09-07-2014
109	516400000072	RAM SAGAR	143.00	09-07-2014
110	516400000127	HORI LAL	150.00	09-07-2014
111	516400000585	BHAGWATI PANDEY	50.00	09-07-2014
112	516400000588	SONIYA & RADHE SYAM	200.00	09-07-2014
113	516400000600	SUKH LAL	300.00	09-07-2014
114	516400000625	MOH-ANIS	300.00	09-07-2014
115	516400000692	LALTA PRASAD	200.00	09-07-2014
116	516400000717	CHHOTE LAL S/O SHHIRI RAM	240.00	09-07-2014
117	514500000060	BABA GANGA DAS CHELA BABA RAM DAS	3600.00	17-07-2014
118	514500000197	VISHWANATH SHUKLA S/O SH. SATYA NARAYA	300.00	17-07-2014
119	514500000970	A.ALIM ISHARAT S/O ASMATULLA	400.00	17-07-2014
120	514500001088	FIRASAT ALI S/O AJID ALI	50.00	17-07-2014
121	514500001106	POOJA D/O TEEKA RAM	250.00	17-07-2014
122	514500001129	ASMAN(MIN) D/O MOH.NAVI	50.00	17-07-2014
123	512200000124	SMT VIDHYA VATI	6687.00	17-07-2014
124	512300000051	SHERPUR KALANA	64.70	24-09-2014
125	512300000081	MOHANPUR F S S	5814.50	24-09-2014
126	512300000191	HAMA S S S	5200.00	24-09-2014
127	512300000192	MAHILA UPBHOKTA	2119.75	24-09-2014
128	512300000194	MOHANPUR F S S	8860.00	24-09-2014
129	512300000195	DUDHIA KHUD	500.00	24-09-2014
130	512300000206	MAHILA UPBHOKTA SANGH	1000.00	24-09-2014
131	512300000212	PURANPUR SAHAKARI SANGH	340.00	24-09-2014
132	512300000222	RUDRA PUR F S S	1438.00	24-09-2014
133	512300000230	RUDRA PUR F S S	1402.00	24-09-2014
134	512300000231	BHAGWANTPUR DHAN KHARID	251.80	24-09-2014
135	513300000041	GUGHCHAI SAHKARI SANGH	1602.85	24-09-2014
136	513300000042	BHUDAN MANDAL SARVODAY F S S	1280.00	24-09-2014
137	513300000043	MADHO TANDA FSS	1113.00	24-09-2014
138	513300000045	BHOODAN MANDAL SARVODAY SSS	1154.00	24-09-2014
139	513300000046	BHUDAN SARVODAYV MANDAL SS	1175.00	24-09-2014
140	513300000047	BHOODAN FSS	1599.00	24-09-2014
141	513300000048	BHUDAN MANDAL SARVODAY	1208.00	24-09-2014
142	513300000049	BHOODAN MANDAL FSS	1026.00	24-09-2014
143	513300000052	PURANPUR KRAY VIKRAY SAMITI	1411.00	24-09-2014
144	513300000080	NAVADIA SUKHDASPUR NIRBAL BARG GRAMIN	2522.00	24-09-2014

S.No.	Account No	Name	Amount	Transfer Date
145	513300000099	DHARMAPUR KHURD GRAM SABHA	1161.00	24-09-2014
146	513300000104	KAPOORPUR GRAMIN AAVAS PARISHAD	3269.00	24-09-2014
147	513300000120	GRAMEN ABASH PARISHAD BAKHTAPUR	1703.00	24-09-2014
148	513300000142	NIRBAL BARG ABASH PARISHAD SABALPUR	10018.00	24-09-2014
149	513300000182	ANUSHUCHIT JATI/ ANUSHUCHIT JAN JATI S	13665.00	24-09-2014
150	513300000193	RAKH RKHAV KHATA H.S.SCHOOL ,PURANPUR.	15514.00	24-09-2014
151	513300000370	NIRBAL BARG AVAAS SAMOOH CHANDIYA HAZA	2587.00	24-09-2014
152	513300000417	H.S.SCHOOL GHATAMPUR.	1379.00	24-09-2014
153	513300000491	GRAM NIDHI - KESHA PUR	4652.50	24-09-2014
154	513300000592	BHUDAN MANDAL F.S.S.	1343.00	24-09-2014
155	513300000594	BHUDAN SARVOTAM MANDAL F.S.S.	1150.00	24-09-2014
156	513300000646	ADARSH MURGE PALAN SANGH SADHAN SAMITI	1262.00	24-09-2014
157	513300000660	KAVIYA SHARAE BANGHLE SANGH SADHAN SAM	1069.65	24-09-2014
158	513000000201	HASHMATULLAH KHAN	3888.00	24-09-2014
159	513000000215	RAM BHAROSE LAL S/O RAM LAL	3334.00	24-09-2014
160	513000000241	GURDEEP SINGH S/O GURBACHAN SINGH	1308.00	24-09-2014
161	513000000246	ABDUL LATIF KHAN S/O HUSSAIN KHAN	1111.00	24-09-2014
162	513000000263	AJIT SINGH	1148.00	24-09-2014
163	513000000337	CHHOTELAL S/O NANHU LAL	1870.00	24-09-2014
164	513000000805	NAIMUL HASAN KHAN	2948.00	24-09-2014
165	513000000844	LALLU SINGH	1203.00	24-09-2014
166	513000000906	PRATAP SINGH S/O HARDWARI SINGH	1903.00	24-09-2014
167	513000000946	RAMSWAROOP S/O DURGA PRASAD	5743.00	24-09-2014
168	513000000969	ABDUL BADDU KHAN	2666.00	24-09-2014
169	513000001578	SHANTIDEVI W/O RAMSHROOP	1160.00	24-09-2014
170	513000002187	CHHOTELAL S/O CHANDRIKA PRASAD	1460.00	24-09-2014
171	513000002199	SUSHILA KATIYAR	1934.00	24-09-2014
172	513000002273	SALEEM ULLAH S/O HAJI ARUNULLAH	1067.00	24-09-2014
173	513000002495	GYANWATI W/O NARESH	4253.00	24-09-2014
174	513000002497	MUNNIDEVI W/O KHUSIRAM	3459.00	24-09-2014
175	513000002515	TILAK SINGH S/O HARBANSH SINGH	1094.00	24-09-2014
176	513000002586	IDRESH AHMAD S\O MOH- AHMAD	1364.00	24-09-2014
177	513000003283	PRAKASHVATI W/O DEVCHANDRA SHARMA	1148.00	24-09-2014
178	513000003288	NIRMALA DEVI W/O RAM KUMAR	1857.00	24-09-2014
179	513000003406	RAJARAM S/O TULARAM	1067.00	24-09-2014
180	513000003597	JAIVEER SINGH S/O NANHE SINGH	1400.00	24-09-2014
181	513000003649	GURUDAYAL SINGH S/O BISHAN SINGH	2195.00	24-09-2014
182	513000003765	MITHILESH PRADHAN S/O SUDHIR PRADHAN	1015.00	24-09-2014
183	513000003785	CHARAN SINGH S/O GURUDATT SINGH	2956.00	24-09-2014
184	513000003922	CHINTAMANI S/O SATESH CHANDRA JAIN	5105.00	24-09-2014
185	513000004008	VITOLEDAVI W/O HEMRAJ	1389.00	24-09-2014
186	513000005340	RAM VINOD	2717.00	24-09-2014
187	513000005343	KAYUM SABRI S/O MASITULLA SABARI	4629.00	24-09-2014
188	513000005362	ASHA RAM S/O GOVIND RAM	1408.00	24-09-2014
189	513000005477	JOGRAJ SINGH &PHOLMATI	1442.00	24-09-2014
190	513000005524	ABDUL HAMED S/O GUNI KHAN	2288.00	24-09-2014
191	513000005529	SHUNDRE DAVI W/O DULE SINGH	7759.00	24-09-2014
192	513000005538	PARVANADAVI W/O KHARGAE	2305.00	24-09-2014
193	513000005539	NANHE W/O SHAHJADE	7640.00	24-09-2014

S.No.	Account No	Name	Amount	Transfer Date
194	513000005543	JAGNATH S/O DALCHANDRA	1919.00	24-09-2014
195	513000005553	CHAMELIDEVI W/O KEVAL	10115.00	24-09-2014
196	513000005558	BABURAM S/O TAMMANLAL	2806.00	24-09-2014
197	513000005559	DHARMA W/O HORI	12458.00	24-09-2014
198	513000005572	KISHANSINGH S/O BANDHU SINGH	10110.00	24-09-2014
199	513000005606	UMAYRAM S/O MOHAN	1077.00	24-09-2014
200	513000005608	VILLOO W/O NATHULAL	8526.00	24-09-2014
201	513000005626	PURAN	5148.00	24-09-2014
202	513000005666	DEEPA W/O MOTI	10092.00	24-09-2014
203	513000005678	RAMAKANT MISHRA S/O JAGANNATH PRASAD	1972.00	24-09-2014
204	513000005967	SHER MOHD S/O BAJIR	7314.00	24-09-2014
205	513000006253	BANKELAL S/O CHHOTE LAL	8510.00	24-09-2014
206	513000006298	BHAGAWAN DEVI W/O RAMPAL SHARMA	3010.00	24-09-2014
207	513000006362	VIDALAYA NIDHI A/C	570.00	24-09-2014
208	513000006533	DEVAKI W/O GANGARAM	3791.00	24-09-2014
209	513000006551	KHARGO W/O DUJA	7078.00	24-09-2014
210	513000006557	DILBAN BEGAM W/O AKHTAR BEGAM	2745.00	24-09-2014
211	513000006567	FOOLMATI W/O BHAGWAN DAS	3032.00	24-09-2014
212	513000006639	VINAY VERMA S/O RAM BHAJAN	1484.00	24-09-2014
213	513000006902	NATHU LAL S/O POORAN	1372.00	24-09-2014
214	513000006920	NIJAM SHAH S/O HABBU SHAH	4712.00	24-09-2014
215	513000006929	MAKBUL SHAH S/O SH. SHUKRULLA SHAH	2515.00	24-09-2014
216	513000007015	MESHUMAN W/O SH. AMIR BUKSH	4895.00	24-09-2014
217	513000007025	KISHOR S/O SH. BIHARILAL	3398.00	24-09-2014
218	513000007071	SHUKLAL S/O BALAKRAM	1353.00	24-09-2014
219	513000007678	MATADIN S/O BHOPAL	1684.00	24-09-2014
220	513000008056	RAMWATI DEVI W./O CHHEDA LAL	782.00	24-09-2014
221	513000008061	RAMA KANT S/O RAMESHWAR DAYAL	1007.00	24-09-2014
222	513000008109	JARNAIL SINGH S/O GURDEV SINGH	1721.00	24-09-2014
223	513000008118	RAMESHWAR DAYAL S/O MEGHNATH	1436.00	24-09-2014
224	513000008192	PAR MAI LAL S/O PREM RAJ	3019.00	24-09-2014
225	513000008200	KAPOOR KAUR S/O RATAN SINGH	17062.00	24-09-2014
226	513000008203	USHA KHANNA W/O SURESH KHANNA	391.00	24-09-2014
227	513000008210	KHARGAI LAL S/O REWATI LAL	4271.00	24-09-2014
228	513000008262	RAMSWAROOP S/O BHOOPRAM	1079.00	24-09-2014
229	513000008301	BHAWAN NIRMAN KHATA KANYA P.MAD.VID DA	967.00	24-09-2014
230	513000008323	GARIBPUR PRIMARY SCHOOL ,RAKH RAKHAW A	899.00	24-09-2014
231	513000008324	CHANDOKHA,PRIMARY SCHOOL RAKH RAKHAW A	2131.00	24-09-2014
232	513000008327	SARJIT SINGH S/O NIRMAL SINGH	378.00	24-09-2014
233	513000008398	PIPARIA DULAI BHAWAN NIRMAN KHATA P S	473.00	24-09-2014
234	513000008401	SUBHASH CHANDRA S/O BALDEV PRASAD PAND	7096.00	24-09-2014
235	513000008608	SUMITRA W/O RAMESH KUMAR	17187.00	24-09-2014
236	513000015086	JAGEER KOUR	4235.59	24-09-2014
237	1213000000045	DORI LAL S/O KUNDAN LAL	875.82	07-10-2014
238	1213000000056	DIL BAG SINGH S/O RAILA SINGH	1705.82	07-10-2014
239	1213000000072	DARSHAN SINGH S/O SWARN SINGH	955.82	07-10-2014
240	1213000000242	SUKHVANT SINGH S/O AMAR SINGH	1012.82	07-10-2014
241	1213000000187	HOLI LAL SHARMA	2089.82	07-10-2014
242	1213000000283	BALDEV PARSAD S/O JAGHAN LAL	552.82	07-10-2014

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243	121300000295	VIPIN LAL S/O AMMBAR LAL	1648.82	07-10-2014
244	121300000400	ISRAR MIYA S/O MOTI MIYA	698.82	07-10-2014
245	121300000837	SURENDER NATH S/O ANAND MOHAN	625.82	07-10-2014
246	121300000857	IRFAN HUSAIN S/O GULAM HUSAIN	656.82	07-10-2014
247	121300000871	UTTAM SINGH S/O PYARA SINGH	720.82	07-10-2014
248	121300000922	CHANDER SEN S/O POTHY RAM	977.82	07-10-2014
249	121300000959	BIHARI LAL S/O BABU RAM	565.82	07-10-2014
250	1213000001046	DHYAN SINGH S/O PARTAP SINGH	872.82	07-10-2014
251	1213000001140	GURDYAL SINGH S/O GULZAR SINGH	283.82	07-10-2014
252	1213000001157	JARNAIL SINGH S/O SWARN SINGH	266.87	07-10-2014
253	1213000001176	SIRAJUL REHMAN S/O FAJAL REHMAN	659.82	07-10-2014
254	1213000001186	MUNNA LAL S/O AASERAM	353.82	07-10-2014
255	1213000001207	JAGDEVI W/O BECHE LAL	444.82	07-10-2014
256	1213000001421	SHAKEEL AHMAD S/O SAEID AHMAD	646.82	07-10-2014
257	1213000001540	NAJMA D/O HANIF	874.82	07-10-2014
258	1213000001659	ABDUL HAMID S/O ABDUL AJEEB	603.82	07-10-2014
259	1213000001667	GULAM AHMAD S/O ANISUDDIN	937.82	07-10-2014
260	1213000001566	RAJIYA BANO W/O MOHD AKHTAR	658.82	07-10-2014
261	1213000001674	MAHBUB S/O AHMAD HUSAIN	708.82	07-10-2014
262	1213000002017	NIRBAL .A.Y.BORHA	208.82	07-10-2014
263	1213000002059	ABDUL KHALID S/O ALI MOHD	782.82	07-10-2014
264	1213000002120	G.A.P.DANDIYA	552.82	07-10-2014
265	1213000002187	G.A.PRI.SHAKOLA	762.82	07-10-2014
266	1213000002453	GANGA RAM S/O TOTA RAM	525.82	07-10-2014
267	1213000005167	MAGGO DEVI W/O JAVALA PERSAD	5616.82	07-10-2014
268	121300000276	DEVI RAM S/O TULA RAM	14846.82	07-10-2014
269	1213000002475	ASAD RAZA S/O ASHFAK HUSAIN	10478.73	07-10-2014
270	1213000003174	KESRI CHANDU S/O LAXMAN	3898.82	07-10-2014
271	1213000002029	MABIYA BEGAM W/O MOHD TAYYAB	2772.82	07-10-2014
272	1213000004784	NEMA W/O BIHARILAL	7629.82	07-10-2014
273	1213000003018	GOVIND KUMAR	2304.82	07-10-2014
274	1213000003909	MOHD YAKUB S/O RAHEEM BUX	3960.82	07-10-2014
275	1213000004769	NAFISA W/O AJIJ AHMAD	3517.82	07-10-2014
276	1213000004532	RAMJANI S/O BHURE KHAH	5322.73	07-10-2014
277	1213000004750	CHEDALAL S/O MOLA	1977.82	07-10-2014
278	1213000007715	RAKSHPAL SINGH S/O KARAM SINGH	812.73	07-10-2014
279	1213000007206	ZIMALAL S/O HER SAHAY	15110.82	07-10-2014
280	1213000007732	RAKESH CHAND S/O TIKA RAM	658.73	07-10-2014
281	1213000007676	VAFATAN W/O MO. HUSAIN	511.73	07-10-2014
282	1213000007755	JAGER SINGH S/O SULAKKHAN SINGH	703.73	07-10-2014
283	1213000007776	PERTHVI RAJ S/O BHAGVAN DAS	1063.73	07-10-2014
284	1213000007896	SURTA SINGH S/O TARA SINGH	972.73	07-10-2014
285	1213000007927	CHECHAL SINGH S/O HAJARA SINGH	1016.73	07-10-2014
286	1213000007928	ASPAL SINGH S/O JASEL SINGH	772.73	07-10-2014
287	1213000007938	TUFEL AHMAD S/O RASHID AHMAD	523.73	07-10-2014
288	1213000007974	CHIDDA S/O RAHIM BUX	590.73	07-10-2014
289	1213000001346	AHMAD JAAN KHAH S/O AHMAD HUSHAIN	6348.82	07-10-2014
290	1213000001465	JAVED AHMAD S/O KAMALUDDIN	1539.82	07-10-2014
291	1213000004220	SUGRA W/O MO,AAZAD	796.82	07-10-2014

S.No.	Account No	Name	Amount	Transfer Date
292	1213000004496	RAM PYARI W/O MAHES KUMA	1234.82	07-10-2014
293	1213000006271	VIBBO DEVI W/O BABU RAM	753.82	07-10-2014
294	1213000006272	KHERU NISHA W/O JUMMA	840.82	07-10-2014
295	1213000006274	RESHMA W/O FARUK SHAH	840.82	07-10-2014
296	1213000006336	HAK NAWAJ AHMAD S/O TOHID AHMAD	1361.82	07-10-2014
297	1213000005644	MAGAL SINGH S/O BHUPAL	680.82	07-10-2014
298	1213000002641	BUNDIYA S/O MAL	341.82	07-10-2014
299	1213000003249	MOHD ARFEEN S/O AHMAD BUX	426.82	07-10-2014
300	1213000003389	BABU RAM S/O MANGLU	267.82	07-10-2014
301	1213000003406	GYAS AHMAD S/O ABDUL VAHID KHHA	242.82	07-10-2014
302	1213000003718	IKBAL AHMAD S/O KHALIL AHAMD	320.82	07-10-2014
303	1213000003765	RAM SINGH S/O SAMPURN SINGH	265.82	07-10-2014
304	1214500000113	KU. PUSHAPA DEVI D/O DHRAM PAL	100.00	07-10-2014
305	1214500000139	MO FARUK S/O MO HASHN	260.00	07-10-2014
306	1214500000152	MO ASHAD S/O FIDHA HUSHAN	200.00	07-10-2014
307	1214500000213	KU. KALISH KOUR S/O MILKHA SINGH	100.00	07-10-2014
308	1214500000249	MOHID AHMAD S/O ABDUL RASHID	100.00	07-10-2014
309	1214500000306	MO MOHATSHIEM S/O NAVI AHMAD	300.00	07-10-2014
310	1214500000341	RAISH AHMAD D/O JALIL AHMAD	100.00	07-10-2014
311	1214500000564	KU. DIPA [MINER] SUNITA KUMARI	100.00	07-10-2014
312	1214500000748	SAMSUL HASAN S/O AKVAR HUSHAN	1200.00	07-10-2014
313	1216400000001	SAMAJ KAKLYAN VIBHAG	5000.00	09-10-2014
314	1216400000002	D.R.D.A.	1375.00	09-10-2014
315	1216400000003	MUKHTAR AHMAD	131.25	09-10-2014
316	1216400000004	FARUKH AHMAD	1470.00	09-10-2014
317	1216400000005	JASSO DEVI	210.00	09-10-2014
318	1216400000007	MAHMOODAN W/O NURUDDIN	1500.00	09-10-2014
319	1216400000008	MOHD MAHMOOD KHAN	750.00	09-10-2014
320	1216400000009	VIVIDH POST AAVAS	110000.00	09-10-2014
321	1216400000010	A/C 6894 AVAS	7000.00	09-10-2014
322	1216400000011	MOHD AHMAD A/C4481 (LATE)	750.00	09-10-2014
323	1216400000012	MAHTABAN A/C 6895	750.00	09-10-2014
324	1216400000013	RAMWATI W/O KASHIRAM A/C 3894	6000.00	09-10-2014
325	1216400000014	BRIDDHA PENTION1128 DT.25.10.2000....	6000.00	09-10-2014
326	1216400000015	NAUSHAMA B	10000.00	09-10-2014
327	1216400000016	BRIDDHA PENTION	2250.00	09-10-2014
328	1216400000017	SCHOLAR SHIP	900.00	09-10-2014
329	1216400000018	GRAM PANCHAYAT AJAIN	2400.00	09-10-2014
330	1216400000019	BRIDDHABASTHA PENTION	23750.00	09-10-2014
331	1216400000020	SITARAM SACHIV	4306.00	09-10-2014
332	1216400000021	JUNIOR HIGH SCHOOL UDAYPUR	2000.00	09-10-2014
333	1216400000022	JILA SAMAJ KALYAN ADHIKARI	480.00	09-10-2014
334	1216400000027	VIDHBA PENTION	16050.00	09-10-2014
335	1216400000028	BRIDDHABASTHA PENTION	28350.00	09-10-2014
336	1216400000029	INDIRA AVAS	20000.00	09-10-2014
337	1216400000030	BRIDDHABASTHA PENTION	41328.00	09-10-2014
338	1216400000032	BIKLANG PENTION	34200.00	09-10-2014
339	913000000018	MO. AFAR KHAH S/O MO. RAFIULLA KHAH	287.91	27-09-2014
340	913000000020	BALVEER SINGH S/O SWAN SINGH	461.91	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
341	913000000058	SUBASH CHANDRA S/O RAM PRAKESH	547.91	27-09-2014
342	913000000104	SAKEEL KHA S/O JAMEEL KHA	230.91	27-09-2014
343	913000000113	NAJEEM KHA S/O NASEEM KHA	508.91	27-09-2014
344	913000000121	LALTA PRASHAD S/O GHASI RAM	65.50	27-09-2014
345	913000000157	SARVESH KUMAR GUPTA S/O HARISH CHANDRA	300.91	27-09-2014
346	913000000165	KARAM JEET SINGH S/O PAL SINGH	56.50	27-09-2014
347	913000000170	OM PRAKESH S/O SHAYOGI	17.50	27-09-2014
348	913000000176	REYAZ AMAHAD S/O KARIM TULLA	465.91	27-09-2014
349	913000000179	RAM KUMAR S/O JAGDEESH SARAN	381.91	27-09-2014
350	913000000188	SHAMSHAD KHA S/O ALI SAIR KHA	65.50	27-09-2014
351	913000000189	JAGPAL SINGH S/O TRIBHUBAN SINGH	393.91	27-09-2014
352	913000000194	RAJENDRA SINGH S/O FARMAN SINGH	82.50	27-09-2014
353	913000000205	PARI BAKSH	356.91	27-09-2014
354	913000000225	KAMLAKAR SINGH S/O KANHIYA SINGH	625.91	27-09-2014
355	913000000226	SHRI KRISHAN S/O HEERA LAL	174.91	27-09-2014
356	913000000235	RAMESHWAR LAL S/O JHAOU LAL	900.91	27-09-2014
357	913000000249	HEERA LAL S/O RAM LAL	2262.91	27-09-2014
358	913000000268	RAKH RAKHAB KHATA	2408.91	27-09-2014
359	913000000274	DO. VIJAY KRISHAN BOSH S/O BERANDRA NA	1409.91	27-09-2014
360	913000000275	RAKH RAKHAB KHATA	686.91	27-09-2014
361	913000000282	BLACK BORD APRESHION	1575.91	27-09-2014
362	913000000283	BLACK BORD APRESHION	61.55	27-09-2014
363	913000000284	BLACK BORD APRESHION	684.91	27-09-2014
364	913000000290	BLACK BORD APRESHION	12143.76	27-09-2014
365	913000000291	BLACK BORD OPRESHION	351.51	27-09-2014
366	913000000292	BLACK BORD OPRESHION	360.81	27-09-2014
367	913000000295	BLACK BORD OPRESHION	1980.91	27-09-2014
368	913000000296	RABLACK BORD OPRESHION	58.75	27-09-2014
369	913000000297	BLACK BORD OPRESHION	14.05	27-09-2014
370	913000000300	BLACK BORD OPRESHION	301.86	27-09-2014
371	913000000314	MAKHAN LAL SO SHOBHA RAM	96.50	27-09-2014
372	913000000330	MUNNE S/O RAFEEK	313.91	27-09-2014
373	913000000336	BLACK BORD OPRESHION	1228.91	27-09-2014
374	913000000343	BLACK BORD OPRESHION	179.26	27-09-2014
375	913000000369	SUBASH CHANDRA PANDEY & SANJU PANDEY	898.91	27-09-2014
376	913000000377	NATTHU LAL S/O KALLU RAM	36.50	27-09-2014
377	913000000383	BABU RAM S/O KADE RAM	352.91	27-09-2014
378	913000000385	BLACK BORD OPRESHION	196.76	27-09-2014
379	913000000386	BLACK BORD OPRESHION	1978.91	27-09-2014
380	913000000387	BLACK BORD OPRESHION	90.30	27-09-2014
381	913000000388	BLACK BORD OPRESHION	47.40	27-09-2014
382	913000000389	BLACK BORD OPRESHION	1924.91	27-09-2014
383	913000000390	BLACK BORD OPRESHION	35.70	27-09-2014
384	913000000391	BLACK BORD OPRESHION	85.25	27-09-2014
385	913000000398	BLACK BORD OPRESHION	2457.91	27-09-2014
386	913000000402	RAKH RAKHAB KHATA	747.86	27-09-2014
387	913000000403	HAKEEM SHA S/O ILADI SHA	9412.91	27-09-2014
388	913000000406	BLACK BORD OPRESHION KHATA	1018.91	27-09-2014
389	913000000410	BLACK BORD OPRESHION KHATA	379.61	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
390	913000000417	BLACK BORD OPRESHION KHATA	41.20	27-09-2014
391	913000000420	BLACK BORD OPRESHION KHATA	43.70	27-09-2014
392	913000000422	BLACK BORD OPRESHION KHATA	2802.91	27-09-2014
393	913000000435	DESHA SINGH S/O HARVANSH SINGH	348.91	27-09-2014
394	913000000452	BAHAL SINGH S/O SODAGAR SINGH	2398.91	27-09-2014
395	913000000459	POTHI RAM S/O MOOJE	178.91	27-09-2014
396	913000000473	RAKHA RAKHUA KHATA GAJI SHARI	286.91	27-09-2014
397	913000000560	KITUKA W/O HEAN RAJ	12995.91	27-09-2014
398	913000000568	AMAN SINGH S/O SOONA	15257.91	27-09-2014
399	913000000590	RAM CHAND S/O GOBIND RAM	882.91	27-09-2014
400	913000000594	RAM SHAKAL	742.91	27-09-2014
401	913000000612	MAKE DEVI W/O PITAM RAM	14852.91	27-09-2014
402	913000000615	RAM PAL S/O THAKUR PRKAS	684.91	27-09-2014
403	913000000631	ANGURI DEVI W/O THAKUR SINGH	258.91	27-09-2014
404	913000000632	SHRI MUKUND SINGH S/O THKUR SINGH	242.91	27-09-2014
405	913000000636	NITYA NAND S/O UMENDER	742.91	27-09-2014
406	913000000639	SHRI KARSHAN S/O BHOP RAM	231.91	27-09-2014
407	913000000643	SHYAM LAL S/O NANAK RAM	272.91	27-09-2014
408	913000000680	SHRAFAT ALI S/O LIYAKAT ALI	231.91	27-09-2014
409	913000000700	SHARVAN KUMAR & URMILA VARMA	905.91	27-09-2014
410	913000000701	RAGU NATH SARKAR	52.50	27-09-2014
411	913000000707	BALAK RAM S/O CHATURI LAL	1773.91	27-09-2014
412	913000000718	MUKHYAR SINGH S/O DHEERA SINGH	11219.91	27-09-2014
413	913000000721	SALVINDAR SINGH S/O MOHAN SINGH	235.91	27-09-2014
414	913000000722	RAJ GURU PANDAY S/O BALDEV PRASAD PAND	632.91	27-09-2014
415	913000000723	KAMLA DEVI W/O ANANT RAM	45.50	27-09-2014
416	913000000726	SAMSHUL HASHAIN S/O ALAUDEEN	96.50	27-09-2014
417	913000000738	SHRI KARSHAN SHUKLA	232.91	27-09-2014
418	913000000741	TEJA SINGH S/O JAY SINGH	4375.91	27-09-2014
419	913000000752	SWARN SINGH DAYAL SINGH	3065.91	27-09-2014
420	913000000757	JANVEER SINGH S/O GURU DAYAL SINGH	663.91	27-09-2014
421	913000000770	CHRAN SINGH S/O RANJIT SINGH	663.91	27-09-2014
422	913000000791	LALA RAM S/O MOTHU RAM	1708.91	27-09-2014
423	913000000802	RAM CHANDAR SO NET RAM	826.91	27-09-2014
424	913000000811	CHOTA SINGH S/O CHAJJA SINGH	180.91	27-09-2014
425	913000000824	NABAB SINGH S/O ABTAR SINGH	96.50	27-09-2014
426	913000000833	DAMODAR SINGH S/O THAMUNA SINGH	53.50	27-09-2014
427	913000000846	NANHI LAL S/O VEER SARAN	50.50	27-09-2014
428	913000001119	LONG SHRI W/O KISHAN LAL	1178.91	27-09-2014
429	913000001150	RAM KARSHAN S/O RAM VILASH	237.91	27-09-2014
430	913000001193	HAMIDAN W/O SHUKA	4390.91	27-09-2014
431	913000001210	EINDAL S/O BENI RAM	2127.91	27-09-2014
432	913000001222	RADHE SHYAM S/O BHOP RAM	6223.91	27-09-2014
433	913000001225	LOCHAN S/O THAKURI	2523.91	27-09-2014
434	913000001251	A.S A.M SHAD [MINOR] INTJAR HUSHAIN	998.91	27-09-2014
435	913000001260	JOYTASNA DEVI W/O B. K BOS	1271.91	27-09-2014
436	913000001266	HEERA LAL S/O MOJE	2450.91	27-09-2014
437	913000001268	SUJHAN SINGH S/O NARES SINGH	6.50	27-09-2014
438	913000001278	MANSOOR PARSHAD RAM S/O LILA DHAR RAM	2038.91	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
439	913000001280	CHATRA VARTI PO. P MHARAJ PUR	308.91	27-09-2014
440	913000001293	ANGAT PARSAD S/O RAM KEVAL	556.91	27-09-2014
441	913000001294	SHABBIR S/O VASHIR AHMAD	622.91	27-09-2014
442	913000001304	RAMESH CHANDAR SHUKLA S/O BIHARI LAL S	21.50	27-09-2014
443	913000001305	SANEHI LATA W/O RAM NATH	580.91	27-09-2014
444	913000001306	VIMLESH KUMARI W/O SUSES CHAND SHRMA	483.91	27-09-2014
445	913000001311	AKH LAKH KHAH S/O SHAKEEL KHAH	2013.91	27-09-2014
446	913000001314	NAND RAM MISHRA S/O BABU RAM MISHRA	987.91	27-09-2014
447	913000001322	FARMAD KHAH S/O KALLU KHAH	363.91	27-09-2014
448	913000001325	SHNEH LAL S/O RAM NATH	374.91	27-09-2014
449	913000001344	SHAKINA BEGUM W/O JARDAR SHAH	2325.91	27-09-2014
450	913000001345	DHURI S/O RUPALI	2417.91	27-09-2014
451	913000001353	SHIV RANI W/O KEDAR	193.91	27-09-2014
452	913000001392	MANOHAR LAL S/O CHEDHA LAL	9123.91	27-09-2014
453	913000001411	GHANSHYAM S/O LEKH RAJ	225.91	27-09-2014
454	913000001414	FAJRUL REHMAN KHAH S/O NAREHMAL KHAH	6888.91	27-09-2014
455	913000001420	ANBARI BEGUM W/O FAMNU KHAH	2142.91	27-09-2014
456	913000001421	HUSHANI W/O BHURA BAX	2994.91	27-09-2014
457	913000001425	ROSHAN LAL S/O BHAMMAN	2635.91	27-09-2014
458	913000001429	PAYARE LAL S/O NATTHU LAL	174.91	27-09-2014
459	913000001435	ANISH NVALI KHAH S/O NABAB VALI KHAH	1020.91	27-09-2014
460	913000001440	VEER PAL S/O HARI PAL	35.50	27-09-2014
461	913000001447	GAYSH KHAH S/O FAYAJ KHAH	31.50	27-09-2014
462	913000001451	PREM RAJ S/O JAGJJU	235.91	27-09-2014
463	913000001453	INDRA S/O DHARMAI LAL	188.91	27-09-2014
464	913000001460	ASHA W/O LAL JI	742.91	27-09-2014
465	913000001461	SEELA S/O ANIL	40.50	27-09-2014
466	913000001469	RAKH RAKHAV PR. PO.	975.91	27-09-2014
467	913000001470	RAKH RAKHAV PR.PO MAJARA	720.91	27-09-2014
468	913000001471	S.M HUSHIAN S/O INTEJAR HUSHAIN	1342.91	27-09-2014
469	913000001472	S.M HUSHAIN	272.91	27-09-2014
470	913000001477	GODAVARI D/O MANOHAR SINGH	183.91	27-09-2014
471	913000001481	BABU RAM S/O SHRI LEELA DHAR AND ASHA	725.91	27-09-2014
472	913000001486	KOSHALIYA DEVI W/O TRIVEDI	369.91	27-09-2014
473	913000001489	GOMTI DEVI W/O SEVA RAM	1476.91	27-09-2014
474	913000001495	KALLU SHAH S/O RJA SHAH	4517.91	27-09-2014
475	913000001502	GANES S/O HIMALAY	2551.91	27-09-2014
476	913000001503	CHARAN TRI THAKOR W/O CHARAN SINGH	2711.91	27-09-2014
477	913000001507	MAHENDRA SINGH S/O GANGA RAM	32.50	27-09-2014
478	913000001515	SUDARSHAN W/O NRESH	588.91	27-09-2014
479	913000001524	RAM PARKAS S/O PYARE LAL S	84.50	27-09-2014
480	913000001532	HAM VASI KHAN S/O	1164.91	27-09-2014
481	913000001535	KISHAN LAL S/O SANDARI LAL	46.50	27-09-2014
482	913000001544	FARIK KHAN S/O FUNDAN KHAH	368.91	27-09-2014
483	913000001556	RIYAZ AHMAD (MINOR) S/O EJAJ AHMAD	32.50	27-09-2014
484	913000001557	MOHD ADHURAM KHAH (MINOR) S/O MOHD SAL	178.91	27-09-2014
485	913000001562	GUL BAHAR BI (MINOR) D/O RIFAKAT KHAH	86.50	27-09-2014
486	913000001563	RIJVAN KHAH (MINOR) S/O RIFAQAT KHAH	242.91	27-09-2014
487	913000001567	JAHD KHAH (MINMOR) S/O SHAHID KHAH	250.91	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
488	913000001572	KUMARI HEENA KHAN (MINOR) D/O MEHBUB K	940.91	27-09-2014
489	913000001586	ISHAN KHAH S/O SHAHID KHAH	746.91	27-09-2014
490	913000001594	ARMAN SHAH [MINOR] SARIF SHAH	802.91	27-09-2014
491	913000001603	BHUPINDRA SINGH S/O JUGINDAR SINGH	848.91	27-09-2014
492	913000001607	MOHD RJAA (MINOR) S/O AKBAR ULLAH KHAH	231.91	27-09-2014
493	913000001609	RIJMA BI [MINOR] D/O SALIM KHAH	295.91	27-09-2014
494	913000001623	ALP SHANSHYAK KHATA	22.50	27-09-2014
495	913000001624	ALAP SEVAYAK	22.50	27-09-2014
496	913000001639	AMRIK SINGH S/O GURU BUX SINGH	255.91	27-09-2014
497	913000001648	SUKHVINDAR SINGH S/O KUNDAN SINGH	210.91	27-09-2014
498	913000001649	HAR JINDRA SINGH S/O KUNDAN SINGH	209.91	27-09-2014
499	913000001666	SARASVATI DEVI W/O RAM KUMAR	188.91	27-09-2014
500	913000001676	LALU SHAH S/O FIYAHJ SHAH	261.91	27-09-2014
501	913000001706	SOV RANI W/O BAHARI LAL	223.91	27-09-2014
502	913000001737	MUNNI DEVI W/O GANGA RAM	50.50	27-09-2014
503	913000001788	SARAFAT BI	231.91	27-09-2014
504	913000001803	BHUPRAM	33.50	27-09-2014
505	913000001816	BHUPRAM S/O DORI LAL	51.50	27-09-2014
506	913000001817	NAMRAM S/O PRITAM	348.91	27-09-2014
507	913000001820	SOHAN SINGH S/O AVTAR SINGH	10.50	27-09-2014
508	913000001847	RAK RAKHAV KHATA	3430.91	27-09-2014
509	913000001848	RAK RAKHAV KHATA	3430.91	27-09-2014
510	913000001850	RAK RAKHAL KHATA	678.91	27-09-2014
511	913000001851	RAK RAKHAV KHTA	3182.91	27-09-2014
512	913000001854	HASMUDDIN S/O AJMUDDIN	318.91	27-09-2014
513	913000001857	LEKH RAJ	302.91	27-09-2014
514	913000001860	MIH SINGH S/O KULVINDRA SINGH	286.91	27-09-2014
515	913000001861	JARNELA SINGH S/O THAKUR SINGH	34.50	27-09-2014
516	913000001862	MINIL KUMAR	206.91	27-09-2014
517	913000001867	SHRI RAM YADAV S/O MOHAN LAL	458.00	27-09-2014
518	913000001872	RAK RAKHAL KHATA	704.91	27-09-2014
519	913000001876	ALAP SHAKYAK	193.91	27-09-2014
520	913000001877	ANSU SUCHIT JATI	2473.91	27-09-2014
521	913000001878	RAK RAKHAV KHATA	704.91	27-09-2014
522	913000001880	JOGENDRA SINGH S/O SHIV SINGH	4.50	27-09-2014
523	913000001886	HARJEET SINGH S/O SOV	375.91	27-09-2014
524	913000001887	HAKIKAN BEGAM WO SHARIF AHMAD	774.00	27-09-2014
525	913000001888	PREM SANKAR S/O NATTHU LAL	27.50	27-09-2014
526	913000001890	SARODI LAL S/O VIJAY KUMAR	868.91	27-09-2014
527	913000001893	KULDEEP SINGH S/O PARTAP SINGH	684.91	27-09-2014
528	913000001902	OM PARKAS S/O HORI LAL	26.50	27-09-2014
529	913000001906	ASHFAK KHAH	505.91	27-09-2014
530	913000001909	RAJ RANI W/O GENDAN LAL	180.91	27-09-2014
531	913000001915	GENDAN LAL S/O ROSHAN LAL	607.91	27-09-2014
532	913000001920	LEKH RAJ S/O HULARI	1357.91	27-09-2014
533	913000001921	RAHUL KUMAR S/O JULARIO LAL	583.91	27-09-2014
534	913000001922	MOHAN LAL	1122.91	27-09-2014
535	913000001933	LALARAM S/O PURAN LAL	286.91	27-09-2014
536	913000001949	MAJHLI S/O CHOTE	57.50	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
537	913000001957	LIKHANNI DEVI W/O TEEKA RAM	15.50	27-09-2014
538	913000001977	RAM VATI W/O RAM BHAROSE	187.91	27-09-2014
539	913000001989	PRABHJOT SINGH SO GURBAKSH SINGH	229.91	27-09-2014
540	913000002010	RAM VATI W/O JAY KARAN LAL	235.91	27-09-2014
541	913000002011	JUHI DEVI W/O CHENDA PAL	1861.91	27-09-2014
542	913000002027	SARV JEET S/O SUBBA BAREDHA	11.50	27-09-2014
543	913000002028	ARVIND KUMAR S/O PARMA NAND	251.91	27-09-2014
544	913000002030	DALVEER SINGH S/OJAGAT SINGH	597.91	27-09-2014
545	913000002034	RAKES KUMAR GUPTA	303.91	27-09-2014
546	913000002035	PARI TOS SARKAR S/O ARVIND SARKAR	63.50	27-09-2014
547	913000002037	NIRMAL SINGH S/O DILIP SINGH	1418.91	27-09-2014
548	913000002039	JASVANT SINGH	307.91	27-09-2014
549	913000002049	DEEN DYAL S/O KADE RAM	324.91	27-09-2014
550	913000002051	BHUDHU SEN S/O GANGA RAM	633.91	27-09-2014
551	913000002055	PRDHAN GRAM PANCHAYAT	1290.91	27-09-2014
552	913000002059	JAYANDRA SINGH S/O INDRATA VATI	226.91	27-09-2014
553	913000002090	RAJ KUMAR	554.91	27-09-2014
554	913000002118	MALAY	872.91	27-09-2014
555	913000002119	RAM KUMARI	318.91	27-09-2014
556	913000002121	CHAMLI DEVI	52.50	27-09-2014
557	913000002125	MUNIYA S/O SHYAM SINGH	200.91	27-09-2014
558	913000002126	SHABITRI S/O JOGENDRA	193.91	27-09-2014
559	913000002127	MULAVI S/O SHIV PARSAD	200.91	27-09-2014
560	913000002128	MULSI W/O LALLAN	200.91	27-09-2014
561	913000002129	MEERA S/O VIJAY	212.91	27-09-2014
562	913000002130	SHYAM DEVI W/O LAL CHARAN	200.91	27-09-2014
563	913000002131	RAM KUMARI W/O UDAY RAM	212.91	27-09-2014
564	913000002135	SHANTI DEVI W/O RAJES	210.91	27-09-2014
565	913000002137	AKLI S/O VECHAN	346.91	27-09-2014
566	913000002138	KANO S/O BALRAM SINGH	212.91	27-09-2014
567	913000002139	PRIYANKA W/O KUVAR	212.91	27-09-2014
568	913000002140	MALTI W/O VACHAN LAL	212.91	27-09-2014
569	913000002141	KALINDI DEVI W/O CHOTE LAL	217.91	27-09-2014
570	913000002142	BALVINDRA KUMAR S/O BALVINDRA SINGH	212.91	27-09-2014
571	913000002143	JASVEER KORE W/O KULDEEP SINGH	208.91	27-09-2014
572	913000002144	JHANGURI DEVI	200.91	27-09-2014
573	913000002145	KOSHALIYA DEVI W/O SURENDRA SINGH	193.91	27-09-2014
574	913000002147	KANTI DEVI	627.91	27-09-2014
575	913000002148	FULVA	193.91	27-09-2014
576	913000002149	MANSA	200.91	27-09-2014
577	913000002150	GEETA DEVI	212.91	27-09-2014
578	913000002152	FUL KUMAR	251.91	27-09-2014
579	913000002153	VARSII W/O RAM CHATAN	212.91	27-09-2014
580	913000002155	APTI DEVI	318.00	27-09-2014
581	913000002156	DHIMKI	208.91	27-09-2014
582	913000002157	LILA DHAR	922.91	27-09-2014
583	913000002158	MEHBUB SHAMSHAD	284.91	27-09-2014
584	913000002159	NASEEM	212.91	27-09-2014
585	913000002160	SHABITRI DEVI	206.91	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
586	913000002161	MUNNI DEVI	200.91	27-09-2014
587	913000002162	SHABTRI DEVI W/O JUMENDRA	193.91	27-09-2014
588	913000002163	JANKI DEVI	309.91	27-09-2014
589	913000002166	MALTI	205.91	27-09-2014
590	913000002167	SHUKHRIYA	212.91	27-09-2014
591	913000002168	MANORAM	212.91	27-09-2014
592	913000002169	NIRMAJA	205.91	27-09-2014
593	913000002170	RAMA VATI	993.91	27-09-2014
594	913000002171	RAM KUMAR	74.50	27-09-2014
595	913000002173	JASHOLA DEVI	212.91	27-09-2014
596	913000002176	RAM DULARI	74.50	27-09-2014
597	913000002177	LALITA DEVI WO ANIL KUMAR	205.91	27-09-2014
598	913000002178	MEERA DEVI W/O PRIMU NATH	993.91	27-09-2014
599	913000002179	MAN DEVI	993.91	27-09-2014
600	913000002181	KALP VATI	205.91	27-09-2014
601	913000002182	BASMATI	993.91	27-09-2014
602	913000002184	LAFIYA W/O KESAV	212.91	27-09-2014
603	913000002197	NARENDRA S/O DARSHAN SINGH	606.91	27-09-2014
604	913000002207	RAJENDRA KUMAR SARMA	179.91	27-09-2014
605	913000002211	BALAK RAM S/O RAM DYAL	271.91	27-09-2014
606	913000002213	TILAK RAM S/O MEKU LAL	10.50	27-09-2014
607	913000002214	PARITOS CHANDRA S/O RAM CHANDRA	53.50	27-09-2014
608	913000002221	RIPI PAL YADAV S/O PYARE LAL	180.91	27-09-2014
609	913000002224	DEVENDRA KUMAR SO RAMESHWAR DAYAL	34.50	27-09-2014
610	913000002226	RAJA RAAM S/O NIHAL CHANDRA	38.50	27-09-2014
611	913000002235	LALA RAM S/O GULABI	56.50	27-09-2014
612	913000002237	DULARI RAM S/O TOLE RAM	267.91	27-09-2014
613	913000002240	BHAVANI S/O SEVA RAM	243.91	27-09-2014
614	913000002242	JAMEEL KHAH S/O JUHU	35.50	27-09-2014
615	913000002244	SUVEM SINGH S/O SURAJ	257.91	27-09-2014
616	913000002248	RADHJEET S/O MAYA SINGH	48.50	27-09-2014
617	913000002281	ALP KHANSHAK CHATRAVRATHI KHATA	193.91	27-09-2014
618	913000002282	ANUSULIT KHATA	1419.91	27-09-2014
619	913000002296	RAM KUMARI W/O OM PARKAS	193.91	27-09-2014
620	913000002298	DHADAMA S/O MEVA RAM	193.91	27-09-2014
621	913000002305	SANTOS SINGH S/O NIRAJ SINGH	10.50	27-09-2014
622	913000002309	LILOK SINGH S/O BABA SINGH	86.50	27-09-2014
623	913000002326	BEESA DEVI W/O RAM KISHOR	22.50	27-09-2014
624	913000002328	VIDHA DEVI W/O RAM OTAR	193.91	27-09-2014
625	913000002331	GENDA VATI W/O KEVAL RAM	193.91	27-09-2014
626	913000002335	RUPA DEVI W/O CHAND SEN	193.91	27-09-2014
627	913000002338	CHAMPA DEVI W/O NANHE LAL	193.91	27-09-2014
628	913000002340	SUSHILA DEVI W/O RAJU	22.50	27-09-2014
629	913000002342	BHAGVATI W/O PAHE LAL	193.91	27-09-2014
630	913000002343	NANHI DEVI W/O JAMONT PARSAD	193.91	27-09-2014
631	913000002349	TARA DEVI W/O RAMESVAR	22.50	27-09-2014
632	913000002354	RANJEET SINGH S/O BABA SINGH	217.91	27-09-2014
633	913000002358	PARVATI DEVI W/O FATEH SINGH	193.91	27-09-2014
634	913000002360	SALONI DEVI W/O NASEER	193.91	27-09-2014

S.No.	Account No	Name	Amount	Transfer Date
635	913000002365	SHIKA DEVI W/O JAY RAM	193.91	27-09-2014
636	913000002390	USMAN KHAH S/O MALLU KHAH	93.50	27-09-2014
637	913000002391	BALAK RAM S/O VEER PAL	44.50	27-09-2014
638	913000002394	SUMMER S/O DHURAI	193.91	27-09-2014
639	913000002408	SAVITRI DEVI W/O MAHENDRA	22.50	27-09-2014
640	913000002416	GANESI W/O VEERAN	22.50	27-09-2014
641	913000002417	HASEEBA BANO W/O ASFAK AHMAD	193.91	27-09-2014
642	913300000013	NIRBAL VERG GRAMEED AVAS PRISAD	1471.15	27-09-2014
643	913300000014	NIRBAL VERG GRAMEED AVAS PRISAD	344.20	27-09-2014
644	913300000015	NIRBAL VERG GRAMEED AVAS PRISAD	1742.85	27-09-2014
645	913300000016	NIRBAL VERG GRAMEED AVAS PRISAD	1518.60	27-09-2014
646	913300000017	NIRBAL VERG GRAMEED AVAS PRISAD	1574.60	27-09-2014
647	913300000018	NIRBAL VERG GRAMEED AVAS PRISAD	236.65	27-09-2014
648	913300000019	NIRBAL VERG GRAMEED AVAS PRISAD	117.40	27-09-2014
649	913300000020	NIRBAL VERG GRAMEED AVAS PRISAD	249.85	27-09-2014
650	913300000021	NIRBAL VERG GRAMEED AVAS PRISAD	210.40	27-09-2014
651	914500000050	MOHAD GUFRAKHAH S/O KHLIL KHAH	200.00	27-09-2014
652	914500000097	JAMUNA DEVI W/O DOLLAT RAM	40.00	27-09-2014
653	914500000123	SONAM [MINOR] D/O RAHMAN KHAK	100.00	27-09-2014
654	914500000143	BHEEM SINGH S/O GOPAL SINGH	200.00	27-09-2014
655	914500000145	DRAKSHA [MINOR] D/O MOHAD SHDEEK	300.00	27-09-2014
656	914500000154	SHAGIR AHMAD S/O KALIM AHMAD KHAH	100.00	27-09-2014
657	914500000201	KUMARI RIJMA BI [MINOR] D/O SALIM	600.00	27-09-2014
658	914500000228	JAGES S/O GEDAN LAL	100.00	27-09-2014
659	914500000229	KU, DEPIKA D/O ROP LAL	50.00	27-09-2014
660	914500000493	DEV RANI W/O DULI RAM	200.00	27-09-2014
661	914500000522	VINOD KUMAR S/O RAM PAL	600.00	27-09-2014
662	912200000022	ANURAG CLOTH STORE, KIRANA	30.08	27-09-2014
663	113000000202	POORAN LAL	851.91	22-09-2014
664	113000000246	NONI RAM S/O PHOOL CHANDRA	2543.91	22-09-2014
665	113000000613	KUVER SAIN (MI.) S/O NATTHU LAL	459.91	22-09-2014
666	113000000877	KIRAN LATA D/O RAMESH SARAN DAS	580.91	22-09-2014
667	113000000899	MAKHAN LAL S/O BHAGIRATH	720.91	22-09-2014
668	113000002945	OM PRAKASH S/O HORI LAL	185.91	22-09-2014
669	113000003102	SHARUKH KHAN	97.50	22-09-2014
670	213000000002	JAMSHED ALI (ADKHSYA)	923.73	22-09-2014
671	313000000070	PAATSHALA NADHA	749.48	22-09-2014
672	313000000074	PAATSHALA ITTORIYA KRIDA SHULK	1014.78	22-09-2014
673	313000000083	NOKHE LAL VARMA S/O SHYAM LAL	1330.93	22-09-2014
674	313000000101	KASMIR SINGH S/O SOHAN SINGH	664.68	22-09-2014
675	313000000087	YUVRAJ SARKAR S/O NAKUL SARKAR	1147.03	22-09-2014
676	313000000156	NARENDRA PAL SINGH S/O JEET SINGH	62.73	22-09-2014
677	313000000167	BADHAWA SINGH S/O MADHO SINGH	331.23	22-09-2014
678	313000000188	AMRIK SINGH S/O SARVANSH SINGH	1131.88	22-09-2014
679	313000000190	BHAGWAN DAAS S/O POSHAKI LAL	548.18	22-09-2014
680	313000000210	SOVRAN SINGH S/O SOHAN SINGH	1824.08	22-09-2014
681	313000000211	JWALA PRASAD S/O DUJA RAM	611.38	22-09-2014
682	313000000231	LALARAM	75.43	22-09-2014
683	313000000258	BUD SINGH S/O MODO SINGH	461.33	22-09-2014

S.No.	Account No	Name	Amount	Transfer Date
684	313000000317	NOKHE LAL S/O PARMAI LAL	4142.23	22-09-2014
685	313000000347	BAKSHIS SINGH S/O JANG SINGH	522.13	22-09-2014
686	313000000386	DORI LAL S/O BABU RAM	496.53	22-09-2014
687	313000000490	NILAI MANDEL S/O GANESH MANDEL	977.48	22-09-2014
688	313000000526	LALA RAM RAM LAL	768.38	22-09-2014
689	313000000547	HULASI RAM S/O BALDEV PRASAD	3478.33	22-09-2014
690	313000000587	KULVINDER SINGH S/O KARTAR SINGH	1245.58	22-09-2014
691	313000000604	LAKHVEER SINGH S/O GURDEEP SINGH	50.67	22-09-2014
692	313000000612	DALJEET SINGH S/O DARSHAN SINGH	340.98	22-09-2014
693	313000000658	AKIEL KHA S/O MEHMOOD KHA	1832.38	22-09-2014
694	313000000731	RAM KUMAR S/O GANDAN PAL	731.73	22-09-2014
695	313000000801	KULVINDER SINGH	841.88	22-09-2014
696	313000000805	SANT SINGH	699.58	22-09-2014
697	313000000809	THAKUR CHANRA S/O DEVENDER	637.03	22-09-2014
698	313000000836	HARIKESH SINGH S/O KAMAL SINGH	1040.53	22-09-2014
699	313000000837	NIKUNJ RAI S/O RATAN KRISHNA RAI	326.18	22-09-2014
700	313000000843	NITYA NAND TAPALI S/O ANAND TAPALI	542.33	22-09-2014
701	313000000916	MADVENDER SINGH S/O AWTAR SINGH	1553.73	22-09-2014
702	313000000941	SUSHILA DEVI S/O RAM LAL	736.73	22-09-2014
703	416400000001	SUNDRY CREDITORS	7200.00	23-09-2014
704	413000000095	BUNDA S/O NYAJ AHMAD	200.91	23-09-2014
705	413000000100	BASIR AHMAD S/O NANHEY	395.91	23-09-2014
706	413000000101	KUL SUMAN W/O SABIR HUSSAIN	103.50	23-09-2014
707	413000000102	NATTHO W/O AKHTAR HUSSAIN	209.91	23-09-2014
708	413000000103	LALLI W/O ABDUL AZIZ	392.91	23-09-2014
709	413000000104	AKHTAR ALI S/O CHIDDU BAKSH	392.91	23-09-2014
710	413000000106	BUNDA S/O BASHIR AHMAD	393.91	23-09-2014
711	413000000113	MUNNEY S/O KARIMULLAH	3407.91	23-09-2014
712	413000000120	AASHAQ ALI S/O GUHARMIN	870.91	23-09-2014
713	413000000245	NAIM S/O ASHIQ ALI	616.91	23-09-2014
714	413000000292	HASAN BANO W/O ASHIK ALI	746.91	23-09-2014
715	413000000399	RIYASUDDIN S/O MASITULLA	89.50	23-09-2014
716	413000000429	FIROZ AHMAD S/O RAHIM BAKSH	796.91	23-09-2014
717	413000000451	SUMANI S/O MOHD HUSSAIN BAKSH	651.91	23-09-2014
718	413000000458	MOHD RAFI S/O CHOTEY BAKSH	826.91	23-09-2014
719	413000000459	HALIWAN W/O KARIMULLAH	679.91	23-09-2014
720	413000000484	MAHBOOB S/O SUMANI	654.91	23-09-2014
721	413000000430	HANIF S/O ABDULLAH	249.91	23-09-2014
722	612200000069	MANOJ TRADERS	4893.91	29-09-2014
723	612200000119	SHAN BRICK FIELD	749.63	29-09-2014
724	612200000124	PRAKASH MACHINORY STORE	401.08	29-09-2014
725	612200000127	SERVICE TAX ACCOUNT	151.00	29-09-2014
726	612200000131	KISHAN MACHINORY STORE	3.08	29-09-2014
727	612200000138	SHARMA MACHIONARY STORE	1504.08	29-09-2014
728	612200000150	JANTA BRICK FIELD	3678.81	29-09-2014
729	612200000160	JANTA MACHINORY STORE	55.08	29-09-2014
730	612200000163	M/S BABA BRICK FIELD	278.56	29-09-2014
731	612200000167	SHYAM BRICK FIELD	46.33	29-09-2014
732	612200000168	SABRI BRICK FIELD	476.08	29-09-2014

S.No.	Account No	Name	Amount	Transfer Date
733	612200000172	S.M.I. DURWATI	613.02	29-09-2014
734	612200000173	PRASAD MACHINORY STORE	505.08	29-09-2014
735	612200000177	BARKATI BRICK FIELD	368.08	29-09-2014
736	612200000194	VERMA AGENCY	643.08	29-09-2014
737	612200000198	R.S. V. P. ACCOUNT	355.08	29-09-2014
738	612200000226	R. S . V P . ACCOUNT	2799.91	29-09-2014
739	612200000228	R,S V. P. ACCOUNT	355.08	29-09-2014
740	612200000244	SARLA GAUTAM MACHINRY STORE	380.08	29-09-2014
741	612200000245	C/A O D F D	42800.91	29-09-2014
742	613000002758	MAHENDRA KUMAR	340.91	29-09-2014
743	613000002770	RAJENDRA KUMAR	1398.91	29-09-2014
744	613000003051	LAL RAM S/O LAKHAN RAM	340.01	29-09-2014
745	613000003072	U.P. ANUCHIT	181.16	29-09-2014
746	613000003138	HARISH CHANDRA S/O RAKESH	4483.81	29-09-2014
747	613000003167	SURESH DAS SINGH S/O BRIJPAL SINGH	31.90	29-09-2014
748	613000003177	NEENA KUMARI D/O HARSHDEV	10.30	29-09-2014
749	613000005030	SHAJDA KHATOON	926.91	29-09-2014
750	613000005474	PARWATI DEVI W/O INDRAJEET	2168.91	29-09-2014
751	613000009340	BHAGWAN DAS	9942.91	29-09-2014
752	613000000013	UMA SHANKAR	2502.40	29-09-2014
753	613000000050	BHOOP RAM	323.56	29-09-2014
754	613000000063	MAHESH CHANDRA SAXENA	2990.91	29-09-2014
755	613000000278	SAYAWATI DEVI	1470.14	29-09-2014
756	613000000434	JORAWAR	4636.21	29-09-2014
757	613000000475	TEJ BAHADUR GANGWAR	684.11	29-09-2014
758	613000000524	RAMBHA DEVI	847.36	29-09-2014
759	613000000553	SITA RAM S/O RAM SWAROOP	2321.46	29-09-2014
760	613000000556	ANIL KUMAR MISHRA	1533.20	29-09-2014
761	613000000624	DULARI DEVI	1619.56	29-09-2014
762	613000000651	RAGHUNATH SINGH S/O DAYA RAM	194.91	29-09-2014
763	613000000816	GIYATRI SHISHU MANDIR	331.81	29-09-2014
764	613000000957	SURAJ PRASAD S/O NATHU RAM	222.26	29-09-2014
765	613000001007	MANGLI PRASAD	173.01	29-09-2014
766	613000001022	NARESH KUMAR GUPTA	1037.61	29-09-2014
767	613000001176	RAMMURTI DEVI	4186.46	29-09-2014
768	613000001251	CHUNNI LAL	1.40	29-09-2014
769	613000001340	RAM LAL S/O MITHIYA LAL	1621.11	29-09-2014
770	613000001345	HARNANDAN PRASAD	20.00	29-09-2014
771	613000001353	GOKARAN LAL S/O CHUNNI LAL	1452.96	29-09-2014
772	613000001415	NATHU LAL S/O BENI LAL	824.91	29-09-2014
773	613000001491	SHARAD CHANDRA	218.51	29-09-2014
774	613000001506	JAGARNATH PRASAD	42922.56	29-09-2014
775	613000001578	BIHARI LAL	4148.76	29-09-2014
776	613000001587	HORI LAL	2032.01	29-09-2014
777	613000001603	KHAYALI RAM	122.89	29-09-2014
778	613000001650	GAYASUDEEN S.O CHANRA BAKSHA	2451.26	29-09-2014
779	613000001686	VISHNU SINGH	16377.11	29-09-2014
780	613000001768	MAIKU LAL	2957.96	29-09-2014
781	613000001826	PARSURAM	334.61	29-09-2014

S.No.	Account No	Name	Amount	Transfer Date
782	613000001827	JAGRAM SINGH	2.80	29-09-2014
783	613000001877	SITA RAM	720.66	29-09-2014
784	613000001926	M.M. ISHLAM	839.21	29-09-2014
785	613000001951	BHAJHAN GIRI	197.86	29-09-2014
786	613000002114	TILAK DAS	589.91	29-09-2014
787	613000002116	RAMCHANDRA	8291.31	29-09-2014
788	613000002233	SHYAM PAL	4786.91	29-09-2014
789	613000002319	ANOKHE LAL	1347.91	29-09-2014
790	613000002322	LALTA PRASAD	622.73	29-09-2014
791	613000002499	NIRMALA DEVI W/O PAYRELAL	981.91	29-09-2014
792	613000002713	TOTA RAM	326.91	29-09-2014
793	613000002756	MANGH SINGH	603.91	29-09-2014
794	614500000001	OLD DIFFERENCE BALANCE	4348.00	29-09-2014
795	614500001108	PARUL GANGWAR (MAINAR) D/O SH. DHARAM	400.00	29-09-2014
796	614500001251	PRANJAL S/O SH. JAMUNA PRASAD	600.00	29-09-2014
797	614500001364	ANAMIKA	250.00	29-09-2014
798	614500001375	SHOBHIT SHARMA S/O RAJESH KUMAR	100.00	29-09-2014
799	614500001384	RAMASREY LAL S/O PUTTU LAL	300.00	29-09-2014
800	614500001385	JAGDESH PARSADH S/O CHADAMMILAL	1500.00	29-09-2014
801	614500001386	NAVNEET KUMAR S/O SATYEPAL	500.00	29-09-2014
802	614500001387	DORILAL S/O MULARAM	300.00	29-09-2014
803	614500001393	PUTTU LAL SHARMA & RAMVATI DEVI	3200.00	29-09-2014
804	616400000322	KAMLA DEVI	2081.00	29-09-2014
805	616400000323	DURGESH DEVI	3298.00	29-09-2014
806	616400000324	RADHAY SHYAM	414.00	29-09-2014
807	616400000325	DROPADI DEVI	198.00	29-09-2014
808	616400000326	LOG SHREE	444.00	29-09-2014
809	616400000327	JAG DEVI	4168.00	29-09-2014
810	616400000328	GANGA DHAR MISR	3492.00	29-09-2014
811	616400000329	PHOOL MATI PANSION	1187.00	29-09-2014
812	616400000330	GANGA DAE	253.00	29-09-2014
813	616400000331	CHOTE LAL	1539.00	29-09-2014
814	616400000332	NATHO DEVI	1639.00	29-09-2014
815	616400000333	JAG DAVI	4168.00	29-09-2014
816	616400000334	GODAVARI	3087.00	29-09-2014
817	616400000336	PRTHAMIK VIDHYALA RICHOLA GASI	2000.00	29-09-2014
818	616400000335	GANGA DHAR	3492.00	29-09-2014
819	616400000337	HAR PRASAD	2288.00	29-09-2014
820	616400000338	LALA RAM	2465.00	29-09-2014
821	616400000339	GANGA DHAR MISR	3492.00	29-09-2014
822	616400000340	JANKI PRASAD	276.00	29-09-2014
823	616400000341	SIYA RAM	7079.00	29-09-2014
824	616400000342	GANGA DHAR MISR	336.00	29-09-2014
825	616400000343	TULA RAM	3794.00	29-09-2014
826	616400000344	PRATHAMIK VIDHYALA BHORUOO	7000.00	29-09-2014
827	616400000345	TURSI RAM	2118.00	29-09-2014
828	616400000346	MEVA RAM	1584.00	29-09-2014
829	616400000347	TURSI DEVI	2118.00	29-09-2014
830	616400000348	SUNDER LAL	793.00	29-09-2014

S.No.	Account No	Name	Amount	Transfer Date
831	616400000349	GUPPU JASWAL	787.00	29-09-2014
832	616400000350	AKHBAR SUCHI 31.03.2002	13605.00	29-09-2014
833	616400000225	SITA RAM	224.20	29-09-2014
834	616400000226	DHRAM VEER	688.35	29-09-2014
835	616400000227	SALIK RAM	400.00	29-09-2014
836	616400000228	PITAM SINGH	200.00	29-09-2014
837	616400000231	SHYAMA DEVI	141.36	29-09-2014
838	616400000232	LI RAKH RAKAWA KHATA	10000.00	29-09-2014
839	616400000234	H O SE BONAS	411.60	29-09-2014
840	616400000235	JHAJHAN LAL	199.00	29-09-2014
841	616400000237	OOPACHRIKATA VETAN	5005.80	29-09-2014
842	616400000238	RAMASARE	287.00	29-09-2014
843	616400000240	EESHAQ	500.00	29-09-2014
844	616400000241	RAM PRATAP JALLAPUR	65115.00	29-09-2014
845	616400000242	PRATHAMIK VIDHALAYA AAMARA KAROR	2200.00	29-09-2014
846	616400000243	GRAM PANCHAYAT GAGOOPUR	2373.00	29-09-2014
847	616400000244	MEVA RAM	594.00	29-09-2014
848	616400000245	SHREE MATI RANNO DEVI	667.00	29-09-2014
849	616400000246	LAL DAE	655.00	29-09-2014
850	616400000247	RAM SHREE DEVI	1755.00	29-09-2014
851	616400000248	PARVATI DEVI	891.00	29-09-2014
852	616400000249	RAJ KUMARI	2339.00	29-09-2014
853	616400000250	KRISHAN PAL SINGH	1595.00	29-09-2014
854	616400000251	ASHFAQ KHA	2735.00	29-09-2014
855	616400000252	NAND LAL	2206.00	29-09-2014
856	616400000253	ANOKHE LAL	6760.00	29-09-2014
857	616400000254	SHIV KUMARI	1470.00	29-09-2014
858	616400000256	GANGA RAM	9755.00	29-09-2014
859	616400000257	VIDHYA RAM	134.00	29-09-2014
860	616400000258	BHAGBAN DAS	74.00	29-09-2014
861	616400000259	MUNNI DEVI	500.00	29-09-2014
862	616400000260	SON PAL	949.00	29-09-2014
863	616400000261	PAGHA RAM	1287.00	29-09-2014
864	616400000262	LALTA PRASAD	1379.00	29-09-2014
865	616400000263	VIVDH KHATA	8613.00	29-09-2014
866	616400000264	VIVIDH DHAN RASI	32281.25	29-09-2014
867	616400000265	GRAM SHIKSA NIDHI AHIPURA	800.00	29-09-2014
868	616400000266	GRAM SHIKSA NIDI BADAGAW	400.00	29-09-2014
869	616400000267	GRAM SHIKSA NIDI BHENPURA	400.00	29-09-2014
870	616400000268	GRAM SHIKSA NIDI PANSADI	470.00	29-09-2014
871	616400000269	PRATHAMIK VIDHYALA AAMARA KAROR	470.00	29-09-2014
872	616400000270	PRATHAMIK VIDHAYALA BHOORUAA	1875.00	29-09-2014
873	616400000271	RAM BHROSE	1500.00	29-09-2014
874	616400000272	SHIV KUMARI	1500.00	29-09-2014
875	616400000273	BIROLI	1500.00	29-09-2014
876	616400000274	GANGA DAE	1500.00	29-09-2014
877	616400000275	SHIV KUMARI	750.00	29-09-2014
878	616400000276	SHIASHI KUMAR	737.50	29-09-2014
879	616400000277	KAMALA DEVI	5897.00	29-09-2014

S.No.	Account No	Name	Amount	Transfer Date
880	616400000278	RAM SAWAROOP	2459.00	29-09-2014
881	616400000279	JAGDESH PRASAD	615.00	29-09-2014
882	616400000280	NATHO DEVI	287.00	29-09-2014
883	616400000281	JAGDESH PRASAD	2284.00	29-09-2014
884	616400000282	BRAJ PAL	10908.00	29-09-2014
885	616400000284	SIYA RAM	138.00	29-09-2014
886	616400000285	SHAMSUL HASAN	114.00	29-09-2014
887	616400000286	RANOO DEVI	723.00	29-09-2014
888	616400000287	KALI CHRAN	3540.00	29-09-2014
889	616400000288	SON KARAD LAL	3891.00	29-09-2014
890	616400000289	OM PRAKESH	713.00	29-09-2014
891	616400000290	SARALA DEVI	7624.00	29-09-2014
892	616400000291	KAMLA DEVI	1984.00	29-09-2014
893	616400000292	CHUNNI LAL	3331.00	29-09-2014
894	616400000293	KAMLA DEVI	1984.00	29-09-2014
895	616400000294	SEVA RAM	3600.00	29-09-2014
896	616400000296	VATAN BHATTA 1 DAY	180.00	29-09-2014
897	616400000295	BHAGBAN DAS	100.50	29-09-2014
898	616400000297	SARLA SHARMA	3834.00	29-09-2014
899	616400000298	GANGADHAR	3492.00	29-09-2014
900	616400000299	SEVARAM	3653.00	29-09-2014
901	616400000300	KAMLA DEVI	2012.00	29-09-2014
902	616400000301	MEENA DEVI	10000.00	29-09-2014
903	616400000302	CHIT 026691	1728.00	29-09-2014
904	616400000303	K P SINGH	650.00	29-09-2014
905	616400000304	BHAGWAN DAS	67453.00	29-09-2014
906	616400000306	RAM VATI (INCOME TAX)	1860.00	29-09-2014
907	616400000307	LAL BHADUR	1150.00	29-09-2014
908	616400000308	MOOL CHAND	1080.00	29-09-2014
909	616400000309	LOOG SHREE	1134.00	29-09-2014
910	616400000310	HARI OM PAL	1107.00	29-09-2014
911	616400000311	RAMESAWER DAYAL	1276.00	29-09-2014
912	616400000312	LOG SHREE	1288.00	29-09-2014
913	616400000313	MOTI RAM	1960.00	29-09-2014
914	616400000314	SUNDER LAL PANSION	1295.00	29-09-2014
915	616400000315	SHYAM LAL	545.00	29-09-2014
916	616400000316	CHAMPA DEVI	749.00	29-09-2014
917	616400000317	PHOOL CHAND	88.00	29-09-2014
918	616400000318	SHYAM LAL	242.00	29-09-2014
919	616400000319	KAMLA DEVI	2098.00	29-09-2014
920	616400000320	POORAN LAL	2938.00	29-09-2014
921	612200000117	SHIV SHAKTI BRICK FIELD	658.28	29-09-2014
922	616400000321	BACHU LAL	1229.00	29-09-2014
923	716400000056	MUNNE KHA S/O LAL KHA	1500.00	23-09-2014
924	716400000057	ROSHAN LAL	450.00	23-09-2014
925	716400000062	UMA DEVI W/O SITA RAM (ZILA PROB. ADHI	750.00	23-09-2014
926	716400000063	BATULAN W/O BABU SAHAH (ZILA PRO.ADHI.	1500.00	23-09-2014
927	716400000064	JUMARATI BEGAM W/O FIDA ALI	1500.00	23-09-2014
928	716400000001	JARTARI BEGAM (ZILA SAMAJ KALYAN ADHI)	1350.00	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
929	716400000002	MEERA SAXENA	138.00	23-09-2014
930	716400000003	OM PRAKASH S/O SITARAM (PRD)	210.00	23-09-2014
931	716400000004	RAMPA DEVI	400.00	23-09-2014
932	716400000005	AKHITRI BEGAM (A/C NO 2373)	400.00	23-09-2014
933	716400000006	BALAK RAM S/O SUKH LAL (PRD) A/C 6689	245.00	23-09-2014
934	716400000007	RAMAWATAR S/O KUNDAN LAL A/C 1798	125.00	23-09-2014
935	716400000008	RAM CHARAN (A/C 4815)	93.00	23-09-2014
936	716400000009	NARENDRA KUMAR S/O RAMESWAR DAYAL	70.00	23-09-2014
937	716400000010	TIKOLI DEVI BHIKHARI LAL [A\C NO 5644]	750.00	23-09-2014
938	714500000001	ASMAD ALI S/O AMJAD ALI	20.00	23-09-2014
939	716400000011	KANIHIYA SINGH A/C 6692	160.00	23-09-2014
940	714500000012	RENU BEGAM D/O BALAKHAN	5.00	23-09-2014
941	716400000012	RAZA DEVI RD A/C 1052	784.00	23-09-2014
942	714500000031	SHRI NISHIKANT S/O GOPAL CHANDER	5.00	23-09-2014
943	716400000015	UMESH CHANDRA (KVP ARREAR)	655.00	23-09-2014
944	716400000016	BENIRAM S/O BHOOPALI (ZILA SAMAJ K.ADH	750.00	23-09-2014
945	714500000054	VISHNUDHAR SHARAMA	20.00	23-09-2014
946	716400000017	KHUSALI RAM S/O VEERPAL (ZILA SAMAJ K.	2250.00	23-09-2014
947	714500000056	HORILAL S/O KHANIYLAL	20.00	23-09-2014
948	716400000018	GANGA RAM S/O RAM RAJ (ZILA SAMAJ K.AD	1500.00	23-09-2014
949	716400000019	ROOP KISHOR AWASTHI S/O HARENDRA DAS (1500.00	23-09-2014
950	714500000069	UMACHARN SINGH	10.00	23-09-2014
951	716400000020	KADARI BEGAM W/O SAIF ALI KHAN(ZILA SA	1500.00	23-09-2014
952	716400000024	RAMESH CHANDRA KALIYA	2990.00	23-09-2014
953	714500000081	DINESH CHANDER AGRWAL	20.00	23-09-2014
954	716400000026	GANGA DEVI W/O KHEMKARAN (ZILA SAMAJ K	1500.00	23-09-2014
955	714500000108	MUNISH CHANDER	5.00	23-09-2014
956	716400000027	NATHIYA BEGAM W/O NANHU KHAN A/C 3251	750.00	23-09-2014
957	714500000112	PARDESI S/O RAMPARTAP	160.00	23-09-2014
958	716400000029	RAM KALI W/O RAM LAKHAN A/C 9180	710.00	23-09-2014
959	716400000030	OMPRAKASH	435.00	23-09-2014
960	714500000122	DULI SINGH	10.00	23-09-2014
961	716400000031	SANDEEP KUMAR (PEON) (R.AURVEDIK & UNA	3572.00	23-09-2014
962	716400000033	UCHATAR MADHIYMIK VIDYALYA PIPARIYAGAN	5000.00	23-09-2014
963	716400000034	RAJKIYA BALIKA INTER COLLEGE AMARIA A/	5000.00	23-09-2014
964	716400000035	RAM PYARI W/O POORAN LAL A/C 3569	1500.00	23-09-2014
965	716400000036	JUMARATI BEGAM W/O FIDA ALI	750.00	23-09-2014
966	716400000037	DHANUKA DEVI W/O SUMMARY A/C 4217	2250.00	23-09-2014
967	716400000038	RIYAZ AHAMAD INTT. SECUTITY	194.00	23-09-2014
968	716400000040	VIJAY BAHADUR SACHIV	100.00	23-09-2014
969	716400000041	SITARAM SACHIV	100.00	23-09-2014
970	716400000042	SHIV SWAROOP MISHRA SACHIV	100.00	23-09-2014
971	716400000043	DULI CHAND SACHIV	100.00	23-09-2014
972	716400000045	CHANDRA PAL SINGH SACHIV	3500.00	23-09-2014
973	716400000046	PUTTAN KHAN (ZILA SAMAJ KALYAN ADHI.)	1500.00	23-09-2014
974	716400000047	BHOPAL (ZILA SAMAJ KALYAN ADHI.)	1500.00	23-09-2014
975	716400000048	MEHRUNN NISHA (ZILA SAMAJ KALYAN ADHI.	750.00	23-09-2014
976	716400000049	BENI RAM (ZILA SAMAJ KALYAN ADHI.)	750.00	23-09-2014
977	716400000050	RIAJUDDIN (ZILA SAMAJ KALYAN ADHI.)	750.00	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
978	716400000051	VIJAY RANI (ZILA SAMAJ KALYAN ADHI.)	1500.00	23-09-2014
979	716400000052	DHANUKA DEVI (ZILA SAMAJ KALYAN ADHI.)	750.00	23-09-2014
980	716400000053	KUNDAN LAL (ZILA SAMAJ KALYAN ADHI.)	750.00	23-09-2014
981	716400000054	VIJAY RANI W/O RAM NARAYAN	750.00	23-09-2014
982	712200000032	UPADHI MAHAVIDHIYAL PILIBHIT	360.18	23-09-2014
983	712200000050	PRINCEPAL UPADHI MAHAVIDHIYAL BOYS FUN	155.82	23-09-2014
984	714500000156	KRISHAN KUMAR SINGH	5.00	23-09-2014
985	712200000129	KRIPARAM	5.44	23-09-2014
986	714500000157	HEMANDER SINGH GANGWAR	15.00	23-09-2014
987	712200000136	CHUNNILAL	182.33	23-09-2014
988	714500000160	SHIV CHARAN S/O .POPI LAL	50.00	23-09-2014
989	714500000179	MAMTA	20.00	23-09-2014
990	714500000249	KUMKUM AGRWAL	80.00	23-09-2014
991	712400000010	P.C.U A	1086.56	23-09-2014
992	714500000274	HASMUDEEN KHAN	10.00	23-09-2014
993	712400000011	MALA JONIT CROP FARM SOC	93.00	23-09-2014
994	712400000012	AIMY S.S.S LTD	508.44	23-09-2014
995	712400000055	RAM NAGAR KALIR GANJ CROP& SATALLMENT	29.00	23-09-2014
996	712400000056	GUTAM NAGAR CROP SATALLMENT SOCITY	29.00	23-09-2014
997	714500000325	NISHA D/O NAND KISHOR	30.00	23-09-2014
998	714500000340	LALTA PARASAD S/O DORILAL	20.00	23-09-2014
999	714500000403	NATHODEVI W/O MAHILAL	20.00	23-09-2014
1000	714500000431	ASIYA PARVEEN W/O BAHIDUDEEN	10.00	23-09-2014
1001	714500000438	AZJIMUNI KHAN D/O SAYAD MUSTAFA MEHAND	40.00	23-09-2014
1002	712400000057	NURIYA GANDHI NAGAR LAND SATALLMENT	548.00	23-09-2014
1003	714500000442	SAKTULAL S/O ANGELAL	30.00	23-09-2014
1004	712400000058	VIJAI NAAR CROP LAND SATALLMENT	554.00	23-09-2014
1005	712400000059	ASHOKA NAGAR CROP LAND SATALLMENT SOCI	1908.00	23-09-2014
1006	712400000075	BISALPUR CROP SUGAR MILL	124.06	23-09-2014
1007	714500000457	NIRMALA DEVI W/O MURLI MANOHAR	40.00	23-09-2014
1008	712400000076	AKHAND JAYNATI CROP FARMING SOCITY	102.91	23-09-2014
1009	712400000077	P.C.U EDUCATION FUND	0.18	23-09-2014
1010	714500000465	RAMJEET SINGH S/O MANOJIRAM	20.00	23-09-2014
1011	712400000130	DHAKA JOINT FARMING SOCITY	78.68	23-09-2014
1012	712400000138	TANADA VIJAI CROP FARM SOC	60.02	23-09-2014
1013	712400000152	K.K VATA KOSH	172.88	23-09-2014
1014	712400000153	K.K BHARISH NIDDI SHUKLA	4700.20	23-09-2014
1015	714500000478	JAGDAMBA PARASAD S/O GIRDHARILAL	720.00	23-09-2014
1016	712400000154	K.K YTARA BHATA SHUKLA	1546.74	23-09-2014
1017	714500000482	RAJEEV KUMAR SAXENA	30.00	23-09-2014
1018	714500000488	VIJANDER KUMAR PANDEY	30.00	23-09-2014
1019	712400000155	K.K AVKASH VETAN SHUKLA	26265.71	23-09-2014
1020	712400000156	K.K PRAKASHNI SHULK	10012.83	23-09-2014
1021	712400000157	K.K SHIKSHA KOSH	1380.00	23-09-2014
1022	714500000513	SUNEETA DEVI W/O MADANLAL	270.00	23-09-2014
1023	712400000179	SHARAMIK SANGH S.S SOCITY	93.65	23-09-2014
1024	713000000059	VERENDER SINGH	2000.17	23-09-2014
1025	713000000141	AVAG SINGH	2441.60	23-09-2014
1026	713000000234	KALANDERI DEVI DAULI MISRA	392.81	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1027	713000000340	MAHENDRA PAL SINGH	2424.64	23-09-2014
1028	713000000341	M. P. SINGH	2420.22	23-09-2014
1029	713000000342	NEMSINGH CHAUHAN	1615.70	23-09-2014
1030	713000000343	OMKAR PRASAD	1032.50	23-09-2014
1031	713000000346	PARVEEN SINGH	2419.15	23-09-2014
1032	714500000528	KUWARSEN GANAGWAR	20.00	23-09-2014
1033	713000000350	RAMKUMAR	1234.02	23-09-2014
1034	714500000592	PONAM LODHI D/O ASHOK KUMAR	50.00	23-09-2014
1035	713000000351	RAMSWROOP S/O LEKHA RAJ	1762.28	23-09-2014
1036	713000000353	RAMPRAKASH	1606.94	23-09-2014
1037	714500000595	MUNNALAL S/O RAMLAL	500.00	23-09-2014
1038	713000000354	SHIV DAYAL	2180.22	23-09-2014
1039	713000000356	SARSHARDA TYAGI	2385.45	23-09-2014
1040	713000000358	JAHID ALI	5026.47	23-09-2014
1041	713000000359	ZAZER RAZA ZAD	2297.44	23-09-2014
1042	713000000360	LAXMAN	2128.58	23-09-2014
1043	712400000195	PRIPOSED ARVAN CROP BANK	100.00	23-09-2014
1044	713000000362	RAMBUDH MISHRA	212.86	23-09-2014
1045	712400000199	BHANSAI PARBHAT S.S.S	100.00	23-09-2014
1046	713000000364	VINOD KUMAR SINGH	1969.34	23-09-2014
1047	712400000200	RAM NAGAR JAGATPUR S.S.S SOCITY	610.33	23-09-2014
1048	713000000365	LAKHAN LAL	1222.33	23-09-2014
1049	712400000201	PARSIA S.S SOCITY	152.78	23-09-2014
1050	712400000202	SUHAS SADHAN S.SAMITI	100.00	23-09-2014
1051	713000000366	HARPRASAD SINGH	798.99	23-09-2014
1052	713000000367	BABU RAM	2015.97	23-09-2014
1053	712400000203	MADHPURI S.S.S	663.70	23-09-2014
1054	713000000655	SATENDRA KAUR	4055.95	23-09-2014
1055	713000000721	JHANKAR SIBGH	384.15	23-09-2014
1056	712400000206	TOUDLA SADHAN S.SAMITI	100.00	23-09-2014
1057	714500000663	RAMPARASAD	20.00	23-09-2014
1058	713000000773	PUSPA UPRAI W/O D.D UPRAI	1158.79	23-09-2014
1059	713000000779	YUSUF ALI	1078.03	23-09-2014
1060	712400000207	PAINIA RAM S.S.S	100.00	23-09-2014
1061	713000000957	M.P.MEHRE	8537.76	23-09-2014
1062	714500000666	PRIYA MINOR	20.00	23-09-2014
1063	712400000208	JAMUNIYA MAHUA S.S.SAMITI	100.00	23-09-2014
1064	714500000790	MAYA DEVI W/O NARIAN LAL	20.00	23-09-2014
1065	712400000209	KISHANPUR S.S.SAMITI	100.00	23-09-2014
1066	712400000210	MOHANPUR S.S SAMITI	100.00	23-09-2014
1067	714500000806	SHIV KUMAR S/O RAM SWAROOP	30.00	23-09-2014
1068	712400000211	TAKIYA BHIKARI S.S.S	100.00	23-09-2014
1069	714500000859	SHAKUNTALA DEVI W/O OM PRAKASH	100.00	23-09-2014
1070	712400000218	JAOGITHER L.S.S	1143.05	23-09-2014
1071	714500000861	ARCHANA D/O VEER PAL SINGH	30.00	23-09-2014
1072	712400000224	AMRITA L.S.S	291.53	23-09-2014
1073	713000000873	DORILAL S/O CHRANLAL	267.28	23-09-2014
1074	714500000904	AKHILESH KUMAR S/O ANOOP SINGH	50.00	23-09-2014
1075	712400000225	NASHRULLAPUR S.S.S	100.00	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1076	712400000226	BARKHEDA L.S.S	1153.33	23-09-2014
1077	714500000905	ANEETA D/ O ANOOP SINGH	50.00	23-09-2014
1078	714500000906	AVNEESH KUAMR S/O ANOOP SINGH	50.00	23-09-2014
1079	714500000907	MAMTA D/O ANOOP SINGH	50.00	23-09-2014
1080	714500000909	JOYTI RANA D/O RAMESH CHANDER	100.00	23-09-2014
1081	713000000979	KHUSTAR ALI S/O MOHD ALI	258.72	23-09-2014
1082	713000001030	MAIKU LAL	1754.08	23-09-2014
1083	714500000923	CHEDA LAL VERMA S/O NETRAM	20.00	23-09-2014
1084	713000001106	ALI MUJAFAR S/O MOHD AFSAR	2442.59	23-09-2014
1085	714500000924	GOKIL PARASAD S/O ROSHANLAL	20.00	23-09-2014
1086	713000001108	JAGDEES NARAYAN AGARWAL	286.86	23-09-2014
1087	714500000965	SAJIYA D/O YAMIN	100.00	23-09-2014
1088	714500001008	ROHIT S/O RAMDULARE	100.00	23-09-2014
1089	714500001054	BHARTI D/O KRIPAL	50.00	23-09-2014
1090	713000001156	RANJEET SINGH	1717.40	23-09-2014
1091	713000001163	KHARDU SHARMA	1717.39	23-09-2014
1092	713000001171	CHANDERS PAL SINGH	256.58	23-09-2014
1093	713000001172	RAJENDRA NATH SHUKLA	1084.53	23-09-2014
1094	713000001180	RAM AUTAR MISHRA	1828.63	23-09-2014
1095	713000001182	HABIB AHMAD	1709.83	23-09-2014
1096	713000001183	BADRINATH BHASIN	7771.92	23-09-2014
1097	713000001202	HEERALAL MOUYRA	429.81	23-09-2014
1098	713000001210	ABDUL HAVEEZ ANSARI	1633.33	23-09-2014
1099	713000001233	RAMSHRI & CHOOTEYLAL	3559.12	23-09-2014
1100	713000001255	IMTAJ AHMAD	1657.05	23-09-2014
1101	713000001257	BRIJ KISHOR AVSTHI	1652.31	23-09-2014
1102	714500000516	RAMLAL S/O LAKHEYRAJ	10.00	23-09-2014
1103	713000001276	JUMNA DEVI	467.14	23-09-2014
1104	713000001302	NAUBAT RAM SHARMA	593.85	23-09-2014
1105	713000001321	CHANDRA BHAN	1474.23	23-09-2014
1106	713000001329	BHUDH PARKASH SHARAMA	1643.35	23-09-2014
1107	713000001356	OMPRAKASH	2155.39	23-09-2014
1108	713000001360	GANGA DEVI W/O RAMLAL	216.99	23-09-2014
1109	713000001369	JANKI PRASAD	1601.31	23-09-2014
1110	713000001373	MEVARAM	1550.66	23-09-2014
1111	713000001374	MO. HASAN	1687.77	23-09-2014
1112	713000001392	GAYA SHARAN AND SHIV KUMAR	810.67	23-09-2014
1113	713000001422	SHIVRAJ	2260.31	23-09-2014
1114	713000001429	RANJEET SINGH S/O KALIDAS	90.27	23-09-2014
1115	713000001432	BHARPOOR SINGH S/O GANAGA SINGH	3333.24	23-09-2014
1116	713000001436	ABHEY KUMAR S/O PHOOL SINGH	1426.84	23-09-2014
1117	713000001471	BABURAM S/O LALTA PRASAD	2934.22	23-09-2014
1118	713000001474	SUNDERLAL S/O CHEDALAL	369.60	23-09-2014
1119	713000001516	MOHANLAL S/O NANADRAM	2143.35	23-09-2014
1120	712400000231	PARSIA L.S.S	100.00	23-09-2014
1121	713000001553	RAM VILAS	945.06	23-09-2014
1122	712400000233	JASALI DIWARI S.S.S	100.00	23-09-2014
1123	713000001561	NATHU SINGH S/O SALEEM SINGH	2064.10	23-09-2014
1124	712400000234	CHANDAPUR S.S.S	139.47	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1125	713000001563	VIRENDRA BAHADUR SINGH	1545.97	23-09-2014
1126	712400000235	AMROHI JABAL PUR S.S.S	100.00	23-09-2014
1127	713000001566	BABURAM RAM	1526.48	23-09-2014
1128	712400000236	POUDARI NARRIYA S.SOSITY	100.00	23-09-2014
1129	713000001575	KAILASH CHANDRA MISHRA	2247.66	23-09-2014
1130	713000001595	TOTA RAM3	1519.32	23-09-2014
1131	712400000262	MADHOTANADA SADHAN	100.00	23-09-2014
1132	713000001613	PARWATIDEVI W/O ROSHANLAL	404.16	23-09-2014
1133	713000001631	RAMPRAKASH	1802.03	23-09-2014
1134	712400000263	RAJ HANSPURI S.S.S	100.00	23-09-2014
1135	713000001652	OMKAR SAXENA	2135.55	23-09-2014
1136	713000001765	GULYAR SINGH S/OP SADHO SINGH	1013.10	23-09-2014
1137	713000001854	GAUS MO. KAHN	3080.84	23-09-2014
1138	713000001972	RAMBHAJAN LAL	592.42	23-09-2014
1139	713000001973	AJAY KUMAR	1471.24	23-09-2014
1140	713000002010	DHARILAL	2706.65	23-09-2014
1141	713000002017	DALARAJ MIAN	2020.86	23-09-2014
1142	713000002025	AHIRAJ SINGH	4684.01	23-09-2014
1143	713000002043	RAMKUMAR	1796.50	23-09-2014
1144	713000002061	SARNATH SINGH S/O LAXMI SINGH	1415.06	23-09-2014
1145	713000002078	CHANDERKUMARI W/O OMPARAKSH	249.26	23-09-2014
1146	713000002107	ASHOK KUMAR JADI	964.78	23-09-2014
1147	713000002116	SILAWATI W/O MADAILAL	285.06	23-09-2014
1148	713000002131	RAMALAL S/O TILAKRAM	1090.52	23-09-2014
1149	713000002155	SHAKILA REHMAN SHAMSI	1389.00	23-09-2014
1150	713000002176	KANIYA PARTHIMIK PATHSALA SADIYA	616.23	23-09-2014
1151	713000002233	AMAR SINGH S/O RANJEET SINGH	391.89	23-09-2014
1152	713000002239	RAMCHANERA	521.79	23-09-2014
1153	713000002287	CHANDRA BHAN SINGH	2744.52	23-09-2014
1154	713000002319	BHUKAL RAM SHARMA	1514.76	23-09-2014
1155	713000002320	BABURAM	2569.39	23-09-2014
1156	713000002321	PRADEEP KUMAR	5955.24	23-09-2014
1157	713000002335	RAM SAWROOP S/IO DURGA PARASAD	301.27	23-09-2014
1158	713000002360	RAMBHADUR LAL	2440.38	23-09-2014
1159	713000002375	HAZI ASGAR ALI	210.80	23-09-2014
1160	713000002393	GAURI SHANKAR MISHRA S/O JAGNNATH PRAS	2844.48	23-09-2014
1161	713000002396	GODHAN LAL S/O BENIRAM	2490.66	23-09-2014
1162	713000002399	BHAVANI RAM S/O TEEKA RAM	6526.05	23-09-2014
1163	713000002401	MANGI PRASAD S/O JHAU RAM	2547.26	23-09-2014
1164	713000002404	JAGDEESH PRASAD	1941.20	23-09-2014
1165	713000002414	KULWANT SINGH S/O RAKESH PAL SINGH	1826.59	23-09-2014
1166	713000002415	PREM SHANKAR SHAMA S/O C.L SHARAMA	256.76	23-09-2014
1167	713000002467	JAHIRODDIN AHMAD S/O NAZEER AHMAD	1447.72	23-09-2014
1168	713000002484	HARPAL SINGH S/O JAIRAM SINGH	2251.83	23-09-2014
1169	713000002487	RAKESH BABU JAISWAL	2716.20	23-09-2014
1170	713000002488	HAREESH CHANDRA JAUHARI S/O DUNDI LA	4818.22	23-09-2014
1171	713000002489	TULSI RAM S/O MEVA RAM	6324.02	23-09-2014
1172	713000002496	HARI SINGH S/O JAWAL PRASAD	2262.62	23-09-2014
1173	713000002505	CHANDRA PAL SINGH YADAV	1956.94	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1174	713000002522	DEVENDER NATH MISRA S/O V.N MISRA	3364.15	23-09-2014
1175	713000002523	SHIV SHARMA	2330.28	23-09-2014
1176	713000002531	TEJRAM S/O BUDHASEN	1222.89	23-09-2014
1177	713000002533	JANKI PRASAD S/O THAKUR DASS	1717.71	23-09-2014
1178	713000002538	RAJENDER SINGH S/O NARAYAN SINGH	2284.94	23-09-2014
1179	713000002554	RAJESH KUMAR SHARMA S/O KIRSHAN MURAR	1824.39	23-09-2014
1180	713000002582	VIDHIYA MADHAN SHUULA	2059.45	23-09-2014
1181	713000002586	SUDESH CHANDER SAXENA S/O M.L SAXENA	218.08	23-09-2014
1182	713000002587	RAJA RAM S/O PEETAM LAL	1408.99	23-09-2014
1183	713000002596	JHAMMAN LAL	776.31	23-09-2014
1184	713000002608	MOHD ATAHAKJAMMA	3305.02	23-09-2014
1185	713000002638	CHOTTE LAL	359.44	23-09-2014
1186	713000002678	BHADSHAH PANDAEY S/O PAHALBHU CHARAN P	293.84	23-09-2014
1187	713000002719	RAM SANHI MISRA & JETENDER KUMAR	1315.35	23-09-2014
1188	713000002721	VASHISTHA MUNI MISHRA	3408.01	23-09-2014
1189	713000002723	SEETA RAM SAGAR	3043.72	23-09-2014
1190	713000002724	MANJEET SINGH	2451.39	23-09-2014
1191	713000002725	NARAYAN LAL	2420.52	23-09-2014
1192	713000002726	PEETAM SINGH	2450.95	23-09-2014
1193	713000002727	NETRAM S/O KUDAN LAL	2425.23	23-09-2014
1194	713000002729	GANESH SINGH	257.19	23-09-2014
1195	713000002738	OMPRAKASH S/O GANGARAM	1132.35	23-09-2014
1196	713000002741	LALTA SINGH GANAWAR	722.84	23-09-2014
1197	713000002771	RAM AVATAR SAXENA	873.86	23-09-2014
1198	713000002810	NARENDRA BABU S/O HARI OM	1145.77	23-09-2014
1199	713000002828	BABURAM S/O HIMRAJ	1470.69	23-09-2014
1200	713000002831	MOHD YASEEN	307.21	23-09-2014
1201	713000002837	NIRANJAN SINGH S/O INDERJEET	422.08	23-09-2014
1202	713000002842	KIRANLATA W/O KAHANILAL	2368.41	23-09-2014
1203	713000002845	SEVA RAM S/O SHIV SHANKAR LAL	1821.25	23-09-2014
1204	713000002862	SHATIPURTI KHATA NERU V.HA S. SCHOOL	879.98	23-09-2014
1205	713000002943	KUNDAN VEER SINGH	1117.49	23-09-2014
1206	713000002977	PITOM SINGH	286.30	23-09-2014
1207	713000002987	XLUAL PRAKASH S/O RAM SHARMA	1512.09	23-09-2014
1208	713000002990	LALLU SINGH (M.D)	402.73	23-09-2014
1209	713000002994	SEETA RAM S/O SHANKAR LAL	1418.32	23-09-2014
1210	713000003013	PEETAM RAM S/O CHATURI LAL	2934.01	23-09-2014
1211	713000003016	MOHMAD MIAN	1496.90	23-09-2014
1212	713000003022	CHANDRA PRAKASH S/O KHOKILA PRASAD	2266.58	23-09-2014
1213	713000003024	RANSWROOP S/O DHANIRAM	5949.79	23-09-2014
1214	713000003026	SURESH CHANDRA MISHRA S/O GIRI RAJ MIS	1067.13	23-09-2014
1215	713000003030	VIDHYA RAM	1086.14	23-09-2014
1216	713000003032	MURLI MANOHAR SHUKLA	1095.33	23-09-2014
1217	713000003034	BHUPENDRA SINGH S/O GIRI RAJ SINGH	1083.99	23-09-2014
1218	713000003054	DEVENDER PARATAP SINGH S/O RAJ KUMAR S	1261.99	23-09-2014
1219	713000003071	BECHE LAL S/O SUKHA LAL	1425.18	23-09-2014
1220	713000003073	MADAILAL S/O BHOLANATH	503.58	23-09-2014
1221	712400000364	RAUL CROP FARMIA SOCS PURANPUR	144.62	23-09-2014
1222	712400000391	NURIYA HUSAINPUR UPBHGTA BHANDAR	0.38	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1223	712400000398	PURANPUR SAHKARI UPBHOGTA BHANCER	104.08	23-09-2014
1224	712400000470	K.VETAN KOSH BHIKARIPUR	39.30	23-09-2014
1225	712400000471	K.K KOSH NURIYA	39.30	23-09-2014
1226	713000003090	KALAWATI W/O DORILAL	1332.26	23-09-2014
1227	712400000472	K.K VETAN KOSH PILIBHIT	265.55	23-09-2014
1228	713000003119	U.P. SUPER VISOR & KAAMDAR ASSO. LUCKN	1627.00	23-09-2014
1229	713000003167	SURENDRA PAL SINGH	246.02	23-09-2014
1230	713000003203	LAL SINGH S/O GEDA RAM	1208.56	23-09-2014
1231	713000003239	PREMA DEVI	1177.41	23-09-2014
1232	713000003280	SHOBHA RAM S/O HARI RAM	104.15	23-09-2014
1233	713000003289	DHARM VEER MISHAN S/O GHANI RAM MISHAN	192.54	23-09-2014
1234	713000003291	SHISHU VIKAS KENDRA	215.20	23-09-2014
1235	713000003336	TEEKA RAM SENA RAM	1014.68	23-09-2014
1236	713000003368	MOHD. AHMAD S/O SIYA JAAN	725.30	23-09-2014
1237	713000003376	AMTIYA JUL HAK	1008.29	23-09-2014
1238	713000003385	RAM PRASAD S/O POOR BHAI LAL	675.63	23-09-2014
1239	713000003395	MAHESH PAL SINGH S/O ANOKHE LAL	410.94	23-09-2014
1240	713000003404	AKSAY KUMAR S/O LALU SINGH	922.55	23-09-2014
1241	713000003408	MUNNA LAL S/O SOHAN LAL	345.93	23-09-2014
1242	713000003428	BHAGWAN SINGH S/O LALARAM	173.41	23-09-2014
1243	713000003434	MO PRAKASH	1471.99	23-09-2014
1244	713000003449	NARAYAN RAJ POOT S/O KAMLA WATI	970.41	23-09-2014
1245	713000003455	BECHENDRA PAL S/O JWALA PRASAD	2763.18	23-09-2014
1246	713000003494	MAKSOOD BEGAM ALI HUSSAIN	197.32	23-09-2014
1247	713000003498	RAMESH CHANDRA SHARMA	2043.07	23-09-2014
1248	713000003503	RAM CHAND S/O JANKI	1756.40	23-09-2014
1249	713000003511	RAM PRASAD S/O SITA RAM	742.04	23-09-2014
1250	713000003513	DINESH KUMAR SAXENA S/O IKBAL BAHADUR	265.58	23-09-2014
1251	713000003523	JAGDISH KUMAR SAXENA	1121.04	23-09-2014
1252	713000003541	MOHD AHMAD	1105.96	23-09-2014
1253	713000003548	JAG SALMA SRIVASTAV	613.91	23-09-2014
1254	713000003556	RAMESH CHANDRA SHARMA	940.59	23-09-2014
1255	713000003561	BHUPENDRA SINGH S/O MAHENDRA SINGH	942.63	23-09-2014
1256	712400000473	NURIA S. SANGH	100.00	23-09-2014
1257	713000003578	SUBHASH CHAND KANNOJIA	2471.06	23-09-2014
1258	713000003585	SHYAMLAL S/O BUDSEN	1693.89	23-09-2014
1259	712400000474	ALLAR S.S.S	150.25	23-09-2014
1260	713000003643	PRATAP SINGH BHANDARI	800.15	23-09-2014
1261	712400000475	JATPURA S.S.S	100.00	23-09-2014
1262	713000003644	SHISHU PAL SINGH S/O BUDHA SINGH	198.13	23-09-2014
1263	713000003653	RAM NARESH SHARMA S/O RAMDASS SHARMA	919.43	23-09-2014
1264	712400000476	K.K VETAN KOSH JAHANABAD	531.95	23-09-2014
1265	713000003663	RAM PRATAP S/O BASANT RAM	929.65	23-09-2014
1266	713000003669	POORAN LAL S/O BHOG RAJ	3973.83	23-09-2014
1267	712400000477	K.K VETAN KOSH BITHORA KALA	39.30	23-09-2014
1268	713000003673	RAMNARAYAN SHARMA S/O RAMESH SHARMA	6020.05	23-09-2014
1269	713000003674	RAJENDRA PRASAD S/O GANDAN LAL	2490.60	23-09-2014
1270	713000003677	KISHAN GOPAL S/O RAM BHROSI LAL	929.86	23-09-2014
1271	712400000478	BARKHEDA SS.W.P	35.19	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1272	713000003681	NARESH CHANDRA S/O BRAJ NANDAN PRASAD	931.96	23-09-2014
1273	713000003720	OMKAR SINGH S/O RAM DULARE	927.81	23-09-2014
1274	713000003722	CHOTEYLAL S/O MAHILAL	5066.15	23-09-2014
1275	713000003750	SHYAMLAL S/O CHEDDALAL	180.88	23-09-2014
1276	713000003795	RAJENDRA KUMAR SAXENA	8081.50	23-09-2014
1277	713000003867	DISST PARIMARY EDUCATION SHANGH	172.70	23-09-2014
1278	713000003892	MOTIRAM S/O BHIUHARILAL	9339.97	23-09-2014
1279	713000003894	MANAGALSEN S/O LOKIRAM	98.16	23-09-2014
1280	713000003906	UATTER PAERDESH GIARAM PANCHAYAT OFFIC	1267.39	23-09-2014
1281	713000003921	BHAVUTI PARASAD S/O PUTILAL	978.02	23-09-2014
1282	713000003927	ANEETA SAXENA D/O SARALA DEVI	103.51	23-09-2014
1283	713000003939	VIJAY BHADUR SINGH	2573.03	23-09-2014
1284	713000003958	SHASHI MISRA W/O ANANAD KUMAR	97.18	23-09-2014
1285	713000003991	ASHOK KUMAR SINGH S/O JAGAT SINGH	201.79	23-09-2014
1286	713000003997	MOHMAD AHEAMD S/O CHOTE	13.76	23-09-2014
1287	713000003998	SHIV KUMAR SHARMA S/O JAGDEES PRASAD	1621.48	23-09-2014
1288	713000004006	RAKESH CHANDRA SHARMA S/O RAM SWROOP S	1877.33	23-09-2014
1289	713000004010	TASBUR HUSSAIN S/O HAJI HASAN	316.53	23-09-2014
1290	713000004013	MOH SAFI S/O MOH SULEMAN	1515.08	23-09-2014
1291	713000004027	ARVIND SINGH S/O GIRISH SINGH	228.36	23-09-2014
1292	713000004030	UMA W/O ASVANI KUMAR	2309.66	23-09-2014
1293	713000004035	ANIL KUMAR AGRWAL S/O JOGENDER KUMAR	264.11	23-09-2014
1294	713000004145	DEVENDRA SINGH S/O SATYA PAL SINGH	845.66	23-09-2014
1295	713000004166	VED PRAKASH S/O DINA NATH	845.42	23-09-2014
1296	713000004170	AHEMAD MIAN KHAN	3.70	23-09-2014
1297	713000004175	ANIL KUMAR SAXENA S/O PRAKASH	845.20	23-09-2014
1298	713000004178	MOH JAMAL S/O EJAJ AHEMAD .	813.54	23-09-2014
1299	713000004210	RAJESHWAR SINGH S/O PAYRELAL	757.81	23-09-2014
1300	713000004212	DHUNKA W/O SUNMEERILAL	11586.32	23-09-2014
1301	713000004248	TARA DEVI W/O SHIV PRASAD	11158.36	23-09-2014
1302	713000004255	AJAY SINGH S/O JAIPAL SINGH	275.65	23-09-2014
1303	713000004266	RAMCHARAN LAL S/O DODIRAM	2236.43	23-09-2014
1304	713000004277	NAWAB S/O NISAR AHMAD	92.66	23-09-2014
1305	713000004280	NARGIS BEGAM W/O HAFIZ MO. YASEEN	4028.35	23-09-2014
1306	713000004282	DEVRAJ SHUKLA	717.13	23-09-2014
1307	713000004285	SUMER LAL S/O JAGAN LAL	1366.12	23-09-2014
1308	713000004290	RAJENDRA SINGH YADAV S/O GOPAL SINGH	2128.04	23-09-2014
1309	713000004305	TEJ VEER SINGH S/O SATYA DEV SINGH	735.42	23-09-2014
1310	713000004316	NISHITH KUMAR SHUKLA S/O S.S.LAL SHUKL	5676.22	23-09-2014
1311	713000004324	OMPRAKASH S/O ANGAN LAL	3285.91	23-09-2014
1312	713000004337	BABU RAM MISHRA S/O BALDEV	398.16	23-09-2014
1313	713000004360	PRITAM SINGH S/O DAULAT SINGH	5456.54	23-09-2014
1314	713000004373	MUSHFIK ALI KHAN	1247.83	23-09-2014
1315	713000004418	AJAY S/O AMAR NATH	3287.64	23-09-2014
1316	713000004426	RAMCHARAN LAL TANDAN	1389.23	23-09-2014
1317	713000004443	KAILASH CHANDRA & SATISH CHANDRA	884.36	23-09-2014
1318	713000004456	JAGDAMWA PRASAD SHRIVASTAB & SATISH CH	1015.09	23-09-2014
1319	713000004460	DEVINDRA NATH MISHRA & MRS. RAMA MISHR	1206.91	23-09-2014
1320	713000004468	SHANTI SARAN GUPTA & MRS. GEETA GUPTA	2468.06	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1321	713000004507	MAHAVIR PARSAD SHARMA & MRS. VIMLESH S	241.96	23-09-2014
1322	713000004530	AJAY KUMAR JAUHARI	9382.76	23-09-2014
1323	713000004531	RAMESHWAR DAYAL S/O NANHE LAL	1579.66	23-09-2014
1324	713000004532	CHHATHPAL SINGH S/O RAMDASS	2301.01	23-09-2014
1325	713000004534	RAMCHANDRA LAL S/O JAIT RAM	7625.91	23-09-2014
1326	713000004553	KOKLA DEVI W/O SOBHA RAM	1536.21	23-09-2014
1327	713000004555	MEENAKSHI & MR. RAJENDRA PAL	222.81	23-09-2014
1328	713000004569	YOUS NIRMAN YOUSNA BR. PILIBHIT	1016.36	23-09-2014
1329	713000004571	MOTI RAM & MRS. PREM WATI	459.71	23-09-2014
1330	713000004591	MOOL CHAND GANGWAR	197.66	23-09-2014
1331	713000004627	LAKSHYA KUMARI W/O N. P. SINGH	2420.92	23-09-2014
1332	713000004630	HARSH KUMAR S/O GOPAL DAS	1713.61	23-09-2014
1333	713000004660	RAMENDRA PRASAD SHARMA	7654.36	23-09-2014
1334	713000004671	IJHAR HUSAIN KHAN S/O AVRAR HUSAIN KHA	5.66	23-09-2014
1335	713000004678	REHMAT HUSAIN S/O AHEMAD HUSAIN	336.71	23-09-2014
1336	713000004680	AHEMAD W/O SABIR HUSAIN	514.93	23-09-2014
1337	713000004711	PUTTAN KUMARI W/O BUDHSEN	432.39	23-09-2014
1338	713000004718	RAM MURIN W/O JAGDISH KUMAR	1436.46	23-09-2014
1339	713000004720	CHOTTE LAL	11859.91	23-09-2014
1340	713000004741	YOUGENDER KUMAR S/O CHANDER SEN	453.11	23-09-2014
1341	713000004743	NARAYAN DAS	3157.11	23-09-2014
1342	713000004746	RAM CHANDER KATIYAR	843.86	23-09-2014
1343	713000004750	JAGANNATH PARASAD S/O PURANLAL	180.61	23-09-2014
1344	713000004759	CHOTTE LAL SO JALARAJ	30330.81	23-09-2014
1345	713000004766	COOPRATIVE INSPETOR ASSOATIAN	3996.36	23-09-2014
1346	713000004776	DHARMMENDERA KUMARIB S/O TEJ RAM SHARA	85.31	23-09-2014
1347	713000004798	LALTA PARASAD S/O TOTARAM	2091.16	23-09-2014
1348	713000004799	POTHIRAM S/O CHOTEY LAL	932.16	23-09-2014
1349	713000004815	JAI RAM S/O GODHANLAL	2187.16	23-09-2014
1350	713000004840	RANJANA PAHTAK W/O MOTILAL PATHAK	848.91	23-09-2014
1351	713000004846	SDIHARTH SUKHLA S/O RAJEEV SUKHLA	324.91	23-09-2014
1352	713000004892	SHASHI DEVI KATIYAR	501.21	23-09-2014
1353	713000004893	TARADEVI JOSHI	89.11	23-09-2014
1354	713000004896	NILMA SHARAMA	102.21	23-09-2014
1355	713000004898	RAJENDER KUMAR MISRA	416.71	23-09-2014
1356	713000004949	KUNDAN DEVI	805.71	23-09-2014
1357	713000005000	MAHEANDRA PAL SINGH S/O BHUPRAM	953.26	23-09-2014
1358	713000001128	KHADAN SINGH	1709.08	23-09-2014
1359	1013000000005	NANAK CHAND JAYSAVAL	28.09	01-10-2014
1360	1013000000011	GUGAL KUMAR	188.91	01-10-2014
1361	1013000000016	SHYAMA CHARAN SAKSAINA	311.91	01-10-2014
1362	1013000000026	BHAGWANDAS	28.09	01-10-2014
1363	1013000000032	AASHA DEVI W/O SHANKER LAL	35.50	01-10-2014
1364	1013000000034	JAGDEESH PARSAD JAYSAVAL	28.09	01-10-2014
1365	1013000000061	MITTHU SINGH S/O BULAKI SINGH	1679.41	01-10-2014
1366	1013000000078	SAEDUL REHMAN S/O ABDUL REHMAN	240.91	01-10-2014
1367	1013000000085	AMREEK SINGH S/O SHER SINGH	28.09	01-10-2014
1368	1013000000102	MATHURA PARSAD S/O TOTARAM	28.09	01-10-2014
1369	1013000000111	BALJEET SINGH S/O SOHAN SINGH	351.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1370	1013000000143	NANDLAL S/O POORAN LAL	412.91	01-10-2014
1371	1013000000149	SOHAN SINGH	183.91	01-10-2014
1372	1013000000153	DILEEP SINGH	28.09	01-10-2014
1373	1013000000154	BABA SINGH S/O KESER SINGH	218.91	01-10-2014
1374	1013000000242	PARVATI DEVI W/O BHAVANI PARSAD	28.09	01-10-2014
1375	1013000000275	SIDDHKI	895.91	01-10-2014
1376	1013000000279	RATEN SINGH S/O KARM SINGH	964.91	01-10-2014
1377	1013000000293	GODHANLAL S/O BENIRAM	28.09	01-10-2014
1378	1013000000429	HERBHJAN SINGH S/O KARAM SINGH	621.91	01-10-2014
1379	1013000000512	KALICHARAN S/O KHEM KAREN LAL	28.09	01-10-2014
1380	1013000000551	JUSHVEER SINGH S/O BHAJAN SINGH	4256.91	01-10-2014
1381	1013000000572	RAMCHANDER LALS/O UMARAY LAL	1646.91	01-10-2014
1382	1013000000593	NARENDER KUMAR S/O GIRDHARI LAL	414.91	01-10-2014
1383	1013000000598	SATTY PAL SINGH S/O NIRMAL SINGH	251.91	01-10-2014
1384	1013000000622	DALCHAND S/O JOGWAR	960.91	01-10-2014
1385	1013000000657	SEETA RAM SINGH S/O NHORI LAL	183.91	01-10-2014
1386	1013000000663	FAKEERE LAL S/O BUDH SEN	2211.91	01-10-2014
1387	1013000000670	NARDESHVER DYAL S/O GANGADHARI	34.50	01-10-2014
1388	1013000000676	GURUNANDAN SINGH S/O SIGHARA SINGH	229.91	01-10-2014
1389	1013000000680	HARBHAJAN SINGH S/O SOHAN SINGH	2400.91	01-10-2014
1390	1013000000683	FAKEERE S/O NARAYAN	471.91	01-10-2014
1391	1013000000701	SARDAL SINGH S/O AATA SINGH	1325.91	01-10-2014
1392	1013000000704	BALKAR SINGH S/O GURDEEP SINGH	28.09	01-10-2014
1393	1013000000707	RAGHUVEER SINGH S/O FAKEER SINGH	587.91	01-10-2014
1394	1013000000723	JUGENDER SINGH S/O RAMCHANDER SINGH	275.91	01-10-2014
1395	1013000000756	RAM SWAROOP SHARMA	328.91	01-10-2014
1396	1013000000782	RAMOUTAR S/O CHAIDLAL	3165.91	01-10-2014
1397	1013000000856	MITTU KUMARI S/O GULZARI LAL NAGI	198.91	01-10-2014
1398	1013000000861	BRANDABAN GUPTA S/O BHURE LAL GUPTA	467.91	01-10-2014
1399	1013000000866	RAMPARSAD S/O SUMER	28.09	01-10-2014
1400	1013000000880	ASHRAFILAL S/O KEDARNATH	36.50	01-10-2014
1401	1013000000896	ABDUL VAKEEL S/O MOHD MUNSHI	1221.91	01-10-2014
1402	1013000000923	MAHESH CHAND JAYSVAL	28.09	01-10-2014
1403	1013000000958	CHANDARLAL S/O ATMARAM	1541.91	01-10-2014
1404	1013000000990	RAMPARVESH VARMA	221.91	01-10-2014
1405	1013000001017	SHAKUNTALA DEVI W/O PRABHU DYAL	1600.91	01-10-2014
1406	1013000001049	ZIYAUDDIN S/O AHMAD YAAR KHAN	28.09	01-10-2014
1407	1013000001062	DEV DUTT S/O HEMRAJ	28.00	01-10-2014
1408	1013000001078	AASHA SHAKSENA W/O KRISHNA	28.09	01-10-2014
1409	1013000001159	HARISH CHAND S/O POTHY RAM	2323.91	01-10-2014
1410	1013000001160	HORILAL S/O KAMGHAILAL	1183.91	01-10-2014
1411	1013000001163	HARI PARSAD S/O CHOTTE LAL	28.09	01-10-2014
1412	1013000001167	MAHANEND ARYA S/O BHUPALI RAM	213.91	01-10-2014
1413	1013000001181	YOGENDER PARTAP S/O RAMAN LAL	2915.91	01-10-2014
1414	1013000001195	ISRAR HUSAIN S/O RAZA HUSAIN	266.91	01-10-2014
1415	1013000001198	RAMKRISHN S/O SHIV SHANKER	272.91	01-10-2014
1416	1013000001223	RAM PAL S/O GANGA RAM	1444.91	01-10-2014
1417	1013000001225	PSHUPATI NATH S/O GIRJALAL	266.91	01-10-2014
1418	1013000001227	ARVIND KUMAR S/O RAMLAL	28.09	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1419	1013000001228	RAMDEEN S/O TIRMAL PARSAD	737.91	01-10-2014
1420	1013000001229	BANKE BIHARI S/O CHUNNI PARSAD	266.91	01-10-2014
1421	1013000001248	MUNNI DEVI	28.09	01-10-2014
1422	1013000001259	SHANTI SWAROP MISHRA S/O MANOHERLAL	745.91	01-10-2014
1423	1013000001265	RADHA DEVI W/O CHATRAM	28.09	01-10-2014
1424	1013000001282	KHAMKAREN SINGH S/O DHANIRAM	28.09	01-10-2014
1425	1013000001302	WANSHI DHAR S/O RAM LAL	3657.91	01-10-2014
1426	1013000001311	SHUSHIL KUMAR S/O GAGDEESH LAL	28.09	01-10-2014
1427	1013000001315	RAMBHAROSE S/O HULASIRAM	28.09	01-10-2014
1428	1013000001320	RAM LAL S/O BALAK RAM	331.91	01-10-2014
1429	1013000001354	JORAVER S/O UDAYRAM	4043.91	01-10-2014
1430	1013000001355	RAMSANEHI	28.09	01-10-2014
1431	1013000001431	DAYARAM S/O KHAKARENAL	28.09	01-10-2014
1432	1013000001479	SATTYWAN AVSTHI S/O L S AVASTHI	3397.91	01-10-2014
1433	1013000001484	MEERA AVASTHI W/O D M V AVASTHI	3512.91	01-10-2014
1434	1013000001492	RAMPAL S/O LALARAM	28.09	01-10-2014
1435	1013000001494	PREMPAL S/O BALAK RAM	28.09	01-10-2014
1436	1013000001495	ABDUL HAFEEZ S/O MOHD MOOSA	1560.91	01-10-2014
1437	1013000001509	RAM SINGH S/O MOHANLAL	5621.91	01-10-2014
1438	1013000001530	SURENDER KUMAR S/O RAMNARAYAN	28.09	01-10-2014
1439	1013000001604	HARVINDER SINGH S/O	1003.91	01-10-2014
1440	1013000001645	SATTYE DEVE S/O LALARAM	28.09	01-10-2014
1441	1013000001830	KALYAN RAM S/O HORI LAL	28.09	01-10-2014
1442	1013000001855	MIDAI LAL S/O GANGARAM	266.91	01-10-2014
1443	1013000001861	RAMASRE LAL S/O JAMUNA PARSAD	752.91	01-10-2014
1444	1013000001862	HORILAL S/O MANSUKHLAL	28.09	01-10-2014
1445	1013000001904	BHOLE S/O NATTHU	16.00	01-10-2014
1446	1013000001925	SUBHOD CHAND DIKSHIT S/O MAHESH CHAND	935.91	01-10-2014
1447	1013000001927	NARESH PAL SINGH S/O RUPAL SINGH	28.09	01-10-2014
1448	1013000001930	INDLA DEVI W/O JAY SUKH	512.91	01-10-2014
1449	1013000001945	HERDURILAL S/O NATTHULAL	28.09	01-10-2014
1450	1013000001951	VIDDHA SAGER MISHRA S/O KAMTA PARSAD	28.09	01-10-2014
1451	1013000001962	MUJALI RAM S/O HORI LAL	28.09	01-10-2014
1452	1013000001988	MUNNI DEVI W/O AASHA RAM	197.91	01-10-2014
1453	1013000001994	USMAN ALI S/O KHURSHED	28.09	01-10-2014
1454	1013000001999	KASHMEER SINGH S/O LAGGA SINGH	1011.91	01-10-2014
1455	1013000002016	BHAGVAN DEVI W/O RAM PAL SHARMA	446.91	01-10-2014
1456	1013000002066	MAAN SINGH S/O VEVE SINGH	36.50	01-10-2014
1457	1013000002080	FIDA HUSAIN S/O CHIDDA	234.91	01-10-2014
1458	1013000002108	NAGENDER MORRYA	28.09	01-10-2014
1459	1013000002124	JAY PARKASH S/O FAAGHU SINGH	28.09	01-10-2014
1460	1013000002175	KARUNA SHANKER DIXIT S/O PRABHU DAYAL	789.86	01-10-2014
1461	1013000002229	MAHESH KUMAR S/O RAMKARPAL	28.09	01-10-2014
1462	1013000002258	RAKESH KUMAR SHUKLA S/O RAMESHVER DAYA	28.09	01-10-2014
1463	1013000002263	SHYAM BIHARI S/O JAIRAM	28.09	01-10-2014
1464	1013000002281	KALIKA PARSAD S/O BALAK RAM	428.91	01-10-2014
1465	1013000002287	SHAMEEMA FATMA	372.91	01-10-2014
1466	1013000002328	SAFREEN BEGAM W/O JALEEL	1005.91	01-10-2014
1467	1013000002334	KALICHREN	28.09	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1468	1013000002338	AFSARI BAGAM W/O MUSHTAK AHMAD	28.09	01-10-2014
1469	1013000002341	RAMOTAR S/O RAM SWAROP	737.91	01-10-2014
1470	1013000002354	URMILA W/O MAHESH CHAND	519.91	01-10-2014
1471	1013000002365	TAJA SINGH S/O BHAGA SINGH	274.91	01-10-2014
1472	1013000002366	JEGAM KHAN S/O AB. SAIED KHAN	351.91	01-10-2014
1473	1013000002368	VERENDAR KUMAR S/O BHAWANI PRASHAD	182.91	01-10-2014
1474	1013000002371	AMRATPAL SINGH S/O JAWALA SINGH	497.91	01-10-2014
1475	1013000002378	CHANDERSEN S/O RAMNARAYAN LAL	21.00	01-10-2014
1476	1013000002381	DORILAL S/O KANGHAI LAL	28.09	01-10-2014
1477	1013000002450	CHANDARPAL S/O KHAYALI RAM	315.91	01-10-2014
1478	1013000002464	PUSHPA DEVI W/O BHAGVAT SAREN	1447.91	01-10-2014
1479	1013000002593	GURMEET KOR W/O HERVENSH SINGH	32.50	01-10-2014
1480	1013000002717	BANDHURAM S/O SARWJEET	182.91	01-10-2014
1481	1013000002721	HARDUARILAL S/O JAMUNA PRASHAD	322.91	01-10-2014
1482	1013000002726	SAMSURESH GUPTA AND KRISHAN	1290.91	01-10-2014
1483	1013000002743	VINDAVAN S/O BIHARILAL	28.09	01-10-2014
1484	1013000002744	BENIRAM S/O DHANIRAM	244.91	01-10-2014
1485	1013000002748	JAISERAM S/O RAJRANI	3.00	01-10-2014
1486	1013000002755	SAGEER AH. S/O KALEEM AH.	1.00	01-10-2014
1487	1013000002808	EBRARKHA S/O CHOTAY KHAN	6449.91	01-10-2014
1488	1013000002825	SHUSHIL CHAND S/O DURGA CHAREN	510.91	01-10-2014
1489	1013000002830	VIRENER KUMAR S/O BHOPA RAM	266.91	01-10-2014
1490	1013000002831	RAMESH KUMAR YADAV S/O FOOL CHAND YAD	1.00	01-10-2014
1491	1013000002922	NOKHAYLAL S/O TILAKRAM	281.91	01-10-2014
1492	1013000002964	NIRANGEN LAL S/O PEETAM RAM	254.91	01-10-2014
1493	1013000002993	DAMODER DAS MORRYA S/O SEETA RAM	210.91	01-10-2014
1494	1013000003016	PRAMVATI DEVI W/O MOOLCHAND	33.50	01-10-2014
1495	1013000003024	PEETAM RAM SACHIV	2434.91	01-10-2014
1496	1013000003054	BRAJNANDAN PARSAD	333.91	01-10-2014
1497	1013000003060	SUDHEER KUMAR S/O RAM NARESH	518.91	01-10-2014
1498	1013000003061	JASSA SINGH	300.41	01-10-2014
1499	1013000003067	RAMESH SINGH S/O SOORT SINGH	588.91	01-10-2014
1500	1013000003118	SARDAR SINGH S/O BASANT SINGH	1419.91	01-10-2014
1501	1013000003173	JANKI PARSAD S/O KANGHAI LAL	325.91	01-10-2014
1502	1013000003175	GHURU BAKGSH SINGH S/O ARGUN SINGH	1042.66	01-10-2014
1503	1013000003193	AKSHY KUMAR S/O RADHE SHYAM	28.09	01-10-2014
1504	1013000003226	VIJAY KUMAR S/O RAM BHAJAN	559.91	01-10-2014
1505	1013000003239	JAY RAM S/O PITAM RAM	255.91	01-10-2014
1506	1013000003290	CHATERVARTIKHATA PRA. VI. ABHAYPUR	28.09	01-10-2014
1507	1013000003310	CHATER VRATI KHATA KADEYA	28.09	01-10-2014
1508	1013000003398	RAM VACHAN SINGH S/O RAM KISHOR SINGH	28.09	01-10-2014
1509	1013000003405	RAMDULARE S/O SUMRE SINGH	777.91	01-10-2014
1510	1013000003448	PURANLAL S/O FATAYLAL	28.09	01-10-2014
1511	1013000003452	RAMSARAN S/O SIMARAM	28.09	01-10-2014
1512	1013000003453	ASLAM ANSHARI S/O JHAN ANSARI	582.91	01-10-2014
1513	1013000003480	LIYAKAT S/O LALLU	28.09	01-10-2014
1514	1013000003505	GENDANLAL S/O RAMBHADUR	28.09	01-10-2014
1515	1013000003670	GEDANLAL S/O SEETARAM	257.91	01-10-2014
1516	1013000003712	RANJEET SINGH S/O DALEEP SINGH	280.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1517	1013000003730	DHARMENDER SINGH S/O DIJA RAM INGH	253.91	01-10-2014
1518	1013000003739	KRISHN MURARI S/O MADAN LAL	267.91	01-10-2014
1519	1013000003844	RIYAZ HUSAIN S/O FAIYYAZ HUSAIN	28.09	01-10-2014
1520	1013000003847	JWALA PARSAD S/O BIHARILAL	28.09	01-10-2014
1521	1013000003862	HERNANDEN PARSAD S/O MOHAN LAL	28.09	01-10-2014
1522	1013000003872	HARIDEV GANGVAR	28.09	01-10-2014
1523	1013000003873	BUDHSAN GANGVAR	266.91	01-10-2014
1524	1013000003884	LALARAM S/O RAMSWAROOP	1418.91	01-10-2014
1525	1013000003894	KISHAN LAL S/O HETRAM	28.09	01-10-2014
1526	1013000003895	KESHAV KANTI W/O ASHOK KUMAR	209.91	01-10-2014
1527	1013000003931	SHYAMLAL S/O LOCHANLAL	28.09	01-10-2014
1528	1013000003954	FOOLMATI W/O MATHURA PARSAD	1522.91	01-10-2014
1529	1013000003983	IMAM HUSAIN S/O NISHAN HUSAIN	2068.91	01-10-2014
1530	1013000004008	OMPERKASH S/O INDERJEET	268.41	01-10-2014
1531	1013000004029	PERMINDER KOR W/O GURUMEET SINGH	991.91	01-10-2014
1532	1013000004032	AJAYPAL SINGH S/O BALVANT	28.09	01-10-2014
1533	1013000004047	PARMINDER S/O KALVA SINGH	28.09	01-10-2014
1534	1013000004064	VADVATI W/O MATADEEN	419.91	01-10-2014
1535	1013000004065	RAJESH VARI W/O RAKASH	419.91	01-10-2014
1536	1013000004069	URMILA DEVI W/O RAMPAL	419.91	01-10-2014
1537	1013000004071	GODAVARI W/O RAM KISHOR	419.91	01-10-2014
1538	1013000004072	KHILLO W/O RAMSNEHI	419.91	01-10-2014
1539	1013000004073	RADHIKA W/O PURAN LAL	419.91	01-10-2014
1540	1013000004075	LALKORA W/O VIJENDER	419.91	01-10-2014
1541	1013000004077	KALAVATI W/O OMKAR	419.91	01-10-2014
1542	1013000004110	NAFEES BEGAM W/O KHAIRUN NISHA	1545.91	01-10-2014
1543	1013000004138	SAVITRI DEVI W/O SHIRI RAM	421.91	01-10-2014
1544	1013000004147	JAGANNATH SINGH	28.09	01-10-2014
1545	1013000004152	SAFDER ALI AND HAJI ZAHOR	215.91	01-10-2014
1546	1013000004155	RAJEEV SHUKLA S/O UMANSHANKER	292.91	01-10-2014
1547	1013000004161	RAJENDER PARSAD	181.81	01-10-2014
1548	1013000004186	RAJENDER PARSAD S/O NATTHULAL	28.09	01-10-2014
1549	1013000004202	BANO W/O NANHAY	640.91	01-10-2014
1550	1013000004208	MASEETAN W/O FAIZ MOHAMMAD	183.91	01-10-2014
1551	1013000004212	ANWARI W/O NATHU	7369.91	01-10-2014
1552	1013000004214	BISMILLAH S/O BANNE	5107.91	01-10-2014
1553	1013000004218	SAIDA KHATOON	28.09	01-10-2014
1554	1013000004387	GANGALAL W/O HIRALAL	19.00	01-10-2014
1555	1013000004388	BHANTI DAVI W/O BAIJULAL	2217.91	01-10-2014
1556	1013000004426	ROSHANLAL S/O TIRLOKLAL	10952.91	01-10-2014
1557	1013000004428	SHURSHCHAND S/O SIYARM	28.09	01-10-2014
1558	1013000004479	JUSHVEER KOOR S/O CHIMDAR SINGH	28.09	01-10-2014
1559	1013000004488	PURAN LAL S/O RAM LAL	434.91	01-10-2014
1560	1013000004490	SAQLEEM KHAN S/O BOOD KHAN	28.09	01-10-2014
1561	1013000004497	TARACHAND GANGVAR	28.09	01-10-2014
1562	1013000004552	KLAWATI W/O RAMSWROOP	227.91	01-10-2014
1563	1013000004565	HARI SANKAR BERMA	183.91	01-10-2014
1564	1013000004580	MUNNI DAVI W/O RAM	275.91	01-10-2014
1565	1013000004715	LAIKUDDIN	372.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1566	1013000004770	JAITRAM S/O MOTILAL	266.91	01-10-2014
1567	1013000004772	ASHA SINGH W/O VINAY KUMAR SINGH	224.91	01-10-2014
1568	1013000004901	RADHIKA DEVI W/O JEEUON	9938.91	01-10-2014
1569	1013000004902	SARJA DEVI W/O NATTHU LAL	10088.91	01-10-2014
1570	1013000004907	SIRAJI SEVI W/O SUGHREEV	9781.91	01-10-2014
1571	1013000004910	GULABI DEVI W/O GHURFAKAN	9840.91	01-10-2014
1572	1013000004911	RAM RATI DEVI W/O MOTI RAM	224.91	01-10-2014
1573	1013000004912	NILAM GUPTA W/O RAVINDER KUMAR	28.09	01-10-2014
1574	1013000004924	SHIV RAM MISHRA	238.35	01-10-2014
1575	1013000005074	BHAJANLAL S/O NATHULAL	4437.91	01-10-2014
1576	1013000005110	ESRAR AH. S/O BUNDHA SHA	13512.91	01-10-2014
1577	1013000005119	SHUBHASH CHAND	193.92	01-10-2014
1578	1013000005157	RAMESHVER	238.97	01-10-2014
1579	1013000005186	RAM MOORTILAL S/O HULASIRAM	210.11	01-10-2014
1580	1013000005215	JUGTAR SINGH S/O AMREEK SINGH	28.09	01-10-2014
1581	1013000005230	KUNDAN SINGH S/O ACHER SINGH	676.66	01-10-2014
1582	1013000005309	SOKEEN SHA S/O AJNE SHA	4876.91	01-10-2014
1583	1013000005345	MAKSUDAN W/O GULMER	16.00	01-10-2014
1584	1013000005395	SANJEEV KUMAR AND VIMLA DEVI	1453.91	01-10-2014
1585	1013000005399	HAS RUTTA W/O SADULLA	209.91	01-10-2014
1586	1013000005407	BHAGVENTI DEVI W/O GIREESH CHAND	519.91	01-10-2014
1587	1013000005413	SHATRUDHAN S/O JAMUNA PARSAD	228.91	01-10-2014
1588	1013000005437	SHIV RANI W/O MANGESH LAL	28.09	01-10-2014
1589	1013000005443	GANGOTRI DEVI W/O NANNELAL	1.00	01-10-2014
1590	1013000005485	JAATON BEGAM W/O SHAHDAT SHAH	1.00	01-10-2014
1591	1013000005530	KANGHAILAL S/O RAMLAL	1504.91	01-10-2014
1592	1013000005543	HAREESH CHAND S/O MUNSHI SINGH	229.91	01-10-2014
1593	1013000005550	NATTHU SINGH S/O BIHARI SINGH	16.00	01-10-2014
1594	1013000005608	MAGHRE S/O DORI	204.91	01-10-2014
1595	1013000005636	SURGUN S/O SHIVRAT	212.91	01-10-2014
1596	1013000005655	BARSATI DEVI W/O RAMA KANT	28.09	01-10-2014
1597	1013000005664	MURARILAL S/ORAM BHAROSE LAL	219.91	01-10-2014
1598	1013000005693	BENI S/O DURGA	28.09	01-10-2014
1599	1013000005704	CHINTA S/O LIKKHA SINGH	2908.91	01-10-2014
1600	1013000005711	KRISHNA S/O SUKKHI	28.09	01-10-2014
1601	1013000005715	OMPERKASH S/O RAM CHAREN	28.09	01-10-2014
1602	1013000005716	PARBHU DYAL S/O GOPI	28.09	01-10-2014
1603	1013000005717	RAKESH S/O RAM CHANDER	28.09	01-10-2014
1604	1013000005730	RAKESH KUMAR S/O BABURAM	31.50	01-10-2014
1605	1013000005788	RAMESH CHANDRA LAL S/O SHYAM BIHARI LA	28.09	01-10-2014
1606	1013000005857	VIJAY LAXMI W/O RAMCHANDER	224.91	01-10-2014
1607	1013000005861	MALKHAN SINGH S/O RAM SINGH	1.00	01-10-2014
1608	1013000005881	VAJID ALI S/O ABDULLA	28.09	01-10-2014
1609	1013000005882	KRISHAN S/O TIRMAL	2225.91	01-10-2014
1610	1013000005884	SEVA RAM S/O KADERA	28.09	01-10-2014
1611	1013000005896	AMJADI W/O BIMAM BUX	3555.91	01-10-2014
1612	1013000005939	MOHD SHAREEF S/O SHAFEER AHMAD	28.09	01-10-2014
1613	1013000005964	AABID ALI S/O AIJAZ ALI	331.91	01-10-2014
1614	1013000005970	NASEEM AHMAD S/O BASHEER	28.09	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1615	1013000005982	GILADAR SINGH S/O BALAK RAM	28.09	01-10-2014
1616	1013000005991	GENDAN SINGH S/O LALA SINGH	28.09	01-10-2014
1617	1013000006013	GAYATRI DEVI W/O PANNALAL	28.09	01-10-2014
1618	1013000006019	BABU RAM S/O RAM SWAROOP	28.09	01-10-2014
1619	1013000006088	KABEER S/O SAGEER	193.91	01-10-2014
1620	1013000006101	SUMDA MANDEL W/O NIRMAL KUMAR	319.91	01-10-2014
1621	1013000006158	LAJJA DEVI W/O RUPAN LAL	1226.91	01-10-2014
1622	1013000006201	ROHAN LAL S/O GADANLAL	1006.91	01-10-2014
1623	1013000006225	SATTYAPAL S/O DHAKAN LAL	28.09	01-10-2014
1624	1013000006230	NATTHULAL S/O JHAMMAN LAL	327.91	01-10-2014
1625	1013000006233	IZHARUL HASAN S/O INATULLAH	2985.91	01-10-2014
1626	1013000006245	KALVATI W/O RAMOTAR	28.09	01-10-2014
1627	1013000006256	SAIDUNNISHA S/O GULAM MOHD	195.91	01-10-2014
1628	1013000006259	DHNIRAM S/O DURGA	28.09	01-10-2014
1629	1013000006264	RAJ KUMAR S/O NORANG SINGH	2.00	01-10-2014
1630	1013000006267	VARAVI W/O SHABBEER	28.09	01-10-2014
1631	1013000006268	FOOLMATI W/O RAJKUMAR	28.09	01-10-2014
1632	1013000006322	RAHMATULLA S/O KADER BAKHSH	320.91	01-10-2014
1633	1013000006328	NOOR S/O RAHMATULLA	27.00	01-10-2014
1634	1013000006379	AMARJEET SINGH S/O BHARPUR SINGH	1.00	01-10-2014
1635	1013000006380	ROOP SINGH S/O TARA SINGH	28.09	01-10-2014
1636	1013000006383	GURNAM SINGH S/O TRILOK SINGH	1746.00	01-10-2014
1637	1013000006384	JANKI PARSAD S/O JAGHANLAL	762.91	01-10-2014
1638	1013000006385	RAM DYAL S/O HETRAM	28.09	01-10-2014
1639	1013000006386	HEERA LAL S/O BHAGVAN DAS	187.91	01-10-2014
1640	1013000006389	KHARG SANE S/O CHUNNILAL	266.91	01-10-2014
1641	1013000006395	NANDRANI W/O MEGHNATH	28.09	01-10-2014
1642	1013000006425	PREM KOR D/O DYAL SINGH	1.00	01-10-2014
1643	1013000006483	JARNAIL SINGH S/O PAL SINGH	28.09	01-10-2014
1644	1013000006512	TARAVATI W/O KRISHNA	218.91	01-10-2014
1645	1013000006527	GULAB SINGH S/O RAMCHANDER SINGH	28.09	01-10-2014
1646	1013000006532	OMA DEVI W/O KADER	216.91	01-10-2014
1647	1013000006565	JEENAT BEGAM S/O SHREEF AHMAD	28.09	01-10-2014
1648	1013000006566	HASEEN BANO W/O RAFAEK	10.00	01-10-2014
1649	1013000006569	JAHRUNNISHA W/O SHAHZADE	10.00	01-10-2014
1650	1013000006571	NASREEN BANO W/O SALEEM	10.00	01-10-2014
1651	1013000006573	SABEENA KHATOON W/O HANEEF	10.00	01-10-2014
1652	1013000006575	TARAVATI W/O BANVARILAL	10.00	01-10-2014
1653	1013000006576	SHEELA DEVI W/O SHYARAM	10.00	01-10-2014
1654	1013000006580	SAGEERAN W/O MEHNDI HASAN	10.00	01-10-2014
1655	1013000006584	TOTARAM S/O GHANSHYAM	10.00	01-10-2014
1656	1013000006586	RAMAVATI DEVI W/O VEPAN LAL	37.50	01-10-2014
1657	1013000006593	BUNDAN AHMAD S/O KALLU AHMAD	185.91	01-10-2014
1658	1013000006629	JASHODA DEVI W/O PYARALAL	28.09	01-10-2014
1659	1013000006660	VEERSAHAY SINGH S/O CHIVA SINGH	197.91	01-10-2014
1660	1013000006661	RAMESH CHAND S/O BALAK RAM	266.91	01-10-2014
1661	1013000006663	MANOHERLAL S/O SIYARAM	28.09	01-10-2014
1662	1013000006665	PURANLAL S/O JWALA PARSAD	342.91	01-10-2014
1663	1013000006682	SARVEND NATH S/O NARENDER NATH	372.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1664	1013000006683	RAVIDER NATH S/O SUTENDER NATH	755.91	01-10-2014
1665	1013000006697	DEVINDER KOR W/O GURJEET SINGH	182.91	01-10-2014
1666	1013000006699	SAHIB BEG S/O SHAKIR BEG	2489.91	01-10-2014
1667	1013000006701	SAVITA THAKUR W/O UMESH CHAND	506.91	01-10-2014
1668	1013000006743	NANDRAM S/O CHETRAM	28.09	01-10-2014
1669	1013000006795	RAMVATI W/O SHOPAL	34.50	01-10-2014
1670	1013000006799	RAMBETI W/O KALICHAREN	28.09	01-10-2014
1671	1013000006806	SHANTI DEVI W/O RAJJAN SINGH	28.09	01-10-2014
1672	1013000006815	TARAMATI W/O HARISH CHAND	21.00	01-10-2014
1673	1013000006818	RESHMA W/O CHOTTELAL	21.00	01-10-2014
1674	1013000006843	AASHA DEVI W/O KALICHAREN	18.00	01-10-2014
1675	1013000006884	KAMLA DEVI W/O RAMPAL	28.09	01-10-2014
1676	1013000006888	MAYA DEVI W/O RAMESHVER	28.09	01-10-2014
1677	1013000006891	MEERA DEVI W/O SATTYA PAL SINGH	14.00	01-10-2014
1678	1013000006901	MUNNI DEVI W/O RAM BAHADUR	28.09	01-10-2014
1679	1013000006909	NANNE DEVI W/O MARI RAM	247.91	01-10-2014
1680	1013000006911	MAHENDER S/O MAKHANLAL	28.09	01-10-2014
1681	1013000006913	OMVATI W/O BHOPRAM	28.09	01-10-2014
1682	1013000006921	VEDPAL S/O JAYRAM	1.00	01-10-2014
1683	1013000006922	NANNE DEVI W/O MIDAILAL	28.09	01-10-2014
1684	1013000006924	SHIV CHAND S/O PITRAM	28.09	01-10-2014
1685	1013000006926	RAMMORTI S/O KAKLIKA	28.09	01-10-2014
1686	1013000006928	LATIF KHAN S/O VARG TULLA	28.09	01-10-2014
1687	1013000006932	RATI SINGH S/O KISHAN SINGH	495.91	01-10-2014
1688	1013000006935	IRFAN S/O LALMOHAMMAD	230.91	01-10-2014
1689	1013000006938	SAPTENDER KUMAR S/O RAMESH CHAND	313.91	01-10-2014
1690	1013000006940	SHRI KRISHNA S/O NANHE LAL	229.91	01-10-2014
1691	1013000006946	GYANI RAM S/O BULAKI	180.91	01-10-2014
1692	1013000006950	ISHVER DYAL S/O PYARELAL	1.00	01-10-2014
1693	1013000006951	CHHTE LAL S/O CHUNNILAL	320.91	01-10-2014
1694	1013000006954	SHANTI DEVI W/O BULAKI SINGH	200.91	01-10-2014
1695	1013000006959	MADANLAL S/O DHAKANLAL	395.31	01-10-2014
1696	1013000006963	RAMDYAL S/O RAMLAL	243.91	01-10-2014
1697	1013000006967	RAM S/O MULA RAM	28.09	01-10-2014
1698	1013000006968	MAISULAL S/O MULARAM	216.91	01-10-2014
1699	1013000006971	JWALA PARSAD S/O DEVI LAL	342.91	01-10-2014
1700	1013000006978	NAKHTARA SINGH S/O JARNAIL SINGH	814.91	01-10-2014
1701	1013000006981	SHYAM BIHARI S/O KANGHAI LAL	230.91	01-10-2014
1702	1013000006982	GURMUKH SINGH S/O JARNAIL SINGH	283.91	01-10-2014
1703	1013000006989	NOKHELAL S/O TODILAL	28.09	01-10-2014
1704	1013000006990	SOMVATI DEVI W/O MAKHANLAL	317.91	01-10-2014
1705	1013000006997	ASHOK KUMAR S/O SAKSENA	27.00	01-10-2014
1706	1013000006999	SARJAN SINGH S/O TOLERAM	28.00	01-10-2014
1707	1013000007000	PRAKHILAL S/O SHANKTA PARSAD	34.50	01-10-2014
1708	1013000007010	MEENA DEVI W/O RAKESH CHAND	181.91	01-10-2014
1709	1013000007022	ABDUL LATIF S/O ABDUL VAHEED	196.91	01-10-2014
1710	1013000007024	HAROON S/O MULLA	469.91	01-10-2014
1711	1013000007044	HARDEEP KOR W/O PRITAM SINGH	28.09	01-10-2014
1712	1013000007045	SIYA DEVI W/O LEKHRAJ	297.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1713	1013000007047	RAJEEV SINGH S/O JANKI PARSAD	265.91	01-10-2014
1714	1013000007050	NIRANJAN DEV S/O KATERAM SHARMA	271.91	01-10-2014
1715	1013000007054	MEENA DEVI W/O SURENDER	207.91	01-10-2014
1716	1013000007065	GOMTI W/O TODI SINGH	207.91	01-10-2014
1717	1013000007069	GUDDI W/O CHUTALLE	207.91	01-10-2014
1718	1013000007081	SUSHILA DEVI W/O SALIK RAM	207.91	01-10-2014
1719	1013000007082	RAMVATI DEVI W/O GHANSHYAM SINGH	207.91	01-10-2014
1720	1013000007083	SUSHUILA DEVI W/O OMPARKASH	207.91	01-10-2014
1721	1013000007084	SITARA BEGAM W/O ATA HUSAIN	207.91	01-10-2014
1722	1013000007086	PARMJEET SINGH S/O HURCHAREN SINGH	317.91	01-10-2014
1723	1013000007102	CHAMELI DEVI W/O GANGARAM	28.09	01-10-2014
1724	1013000007103	KANTI DEVI W/O ATMARAM	349.91	01-10-2014
1725	1013000007104	SAVITRI DEVI W/O JEEVAN LAL	28.09	01-10-2014
1726	1013000007126	HARJEET SINGH	409.91	01-10-2014
1727	1013000007131	GURBHAG SINGH S/O BHAJAN SINGH	1782.91	01-10-2014
1728	1013000007135	KASHMEERA SINGH S/O UJAGER SINGH	325.91	01-10-2014
1729	1013000007140	ROOP VATI W/O BAHADUR SINGH	216.91	01-10-2014
1730	1013000007141	KUNDAN SINGH S/O ROSHAN SINGH	216.91	01-10-2014
1731	1013000007145	SARSVATI DEVI W/O OMKARA SINGH	238.91	01-10-2014
1732	1013000007146	SHIV RANI W/O MAIKULAL	289.91	01-10-2014
1733	1013000007147	SWARN SINGH S/O PAHAN SINGH	217.91	01-10-2014
1734	1013000007148	PROPTI W/O MAHESH	28.09	01-10-2014
1735	1013000007152	JANGBAHADUR S/O PREMRAJ	181.91	01-10-2014
1736	1013000007153	HUKAM SINGH S/O ROSHAN SINGH	181.91	01-10-2014
1737	1013000007160	KUSUM DEVI W/O RAMPAL SINGH	210.91	01-10-2014
1738	1013000007168	SOMVATI DEVI W/O KAMLE LAL	210.91	01-10-2014
1739	1013000007172	RAM SHIRI W/O ROSHAN LAL	210.91	01-10-2014
1740	1013000007174	RAGUNI DEVI W/O RADHYA SHYAM	210.91	01-10-2014
1741	1013000007189	CHANDA DEVI W/O SHAMBHU	210.91	01-10-2014
1742	1013000007190	MAYA DEVI W/O RAJ KUMAR	210.91	01-10-2014
1743	1013000007199	GURDEEP KOR W/O SIGARA SINGH	28.09	01-10-2014
1744	1013000007200	NANNI DEVI W/O KARAN SINGH	28.09	01-10-2014
1745	1013000007201	OMVATI DEVI W/O KALI CHAREN	28.09	01-10-2014
1746	1013000007202	SOMVATI DEVI W/O KANGHAI LAL	28.09	01-10-2014
1747	1013000007203	RAMVATI DEVI W/O DATARAM	28.09	01-10-2014
1748	1013000007205	PYARE LAL S/O MIHILAL	28.09	01-10-2014
1749	1013000007206	GYAN DEVI W/O JASKAREN LAL	28.09	01-10-2014
1750	1013000007207	RAMKALI DEVI W/O RAM BHAROSE	28.09	01-10-2014
1751	1013000007208	SUMITRA DEVI W/O RAMDAS	28.09	01-10-2014
1752	1013000007210	VIMLA MATI DEVI W/O TIRLOK SINGH	28.09	01-10-2014
1753	1013000007211	SUKHRANI W/O RAM SINGH	28.09	01-10-2014
1754	1013000007212	SANEKA DEVI W/O MEVARAM	28.09	01-10-2014
1755	1013000007213	RAMVATI DEVI W/O MAGRELAL	28.09	01-10-2014
1756	1013000007214	SONA DEVI W/O PASADILAL	28.09	01-10-2014
1757	1013000007215	SUNITA DEVI W/O RAJARAM	28.09	01-10-2014
1758	1013000007216	PRAMSHEELA DEVI W/O CHANDER PAL	28.09	01-10-2014
1759	1013000007217	PREMVATI DEVI W/O NATTHU LAL	28.09	01-10-2014
1760	1013000007218	JINDER KOR W/O KASHMEER SINGH	28.09	01-10-2014
1761	1013000007224	SUDAMA DEVI W/O RAM DULARE	255.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1762	1013000007225	KETUKA DEVI W/O KOMIL PARSAD	255.91	01-10-2014
1763	1013000007226	VIMLA DEVI W/O PYARE LAL	255.91	01-10-2014
1764	1013000007231	RUKMANI DEVI W/O SIPARAM	255.91	01-10-2014
1765	1013000007232	NANNE LAL S/O MAIKULAL	255.91	01-10-2014
1766	1013000007243	RAMSAREN S/O PRABHU DYAL	28.09	01-10-2014
1767	1013000007260	VIMLA DEVI W/O NANNE LAL	209.91	01-10-2014
1768	1013000007261	LAJJAVATI DEVI W/O RATAN LAL	209.91	01-10-2014
1769	1013000007262	SURLA DEVI W/O SATEESH KUMAR	209.91	01-10-2014
1770	1013000007272	NASRAN S/O NOOR AHMAD	266.91	01-10-2014
1771	1013000007287	RAM BHAROSE S/O TIRMALLA	28.09	01-10-2014
1772	1013000007292	RAM PARTAP S/O RAM SAHAY	16.00	01-10-2014
1773	1013000007313	MAHENDER SINGH S/O FOJASIT	2027.91	01-10-2014
1774	1013000007343	GOOPI S/O BALDEV SINGH	702.91	01-10-2014
1775	1013000007360	GURUPRATAP SINGH S/O CHAIN SINGH	28.09	01-10-2014
1776	1013000007363	AMARJEET KOR W/O KASHMEER SINGH	208.91	01-10-2014
1777	1013000007371	KALICHAREN S/O AATMA RAM	16.00	01-10-2014
1778	1013000007388	KHAN SINGH S/O DEEPA SINGH	1.00	01-10-2014
1779	1013000007390	PRITAM SINGH S/O BAB SINGH	433.91	01-10-2014
1780	1013000007394	NIRANJAN SINGH S/O BUDDHA SINGH	802.91	01-10-2014
1781	1013000007397	DALVEER SINGH S/O PRITAM SINGH	266.91	01-10-2014
1782	1013000007400	GAFFAR KHAN S/O VAHID YAAR KHAN	477.91	01-10-2014
1783	1013000007403	JAGDEESH SINGH S/O AJAYAB SINGH	28.09	01-10-2014
1784	1013000007405	SHYAM LAL S/O HEERA	28.09	01-10-2014
1785	1013000007409	VIJAY KUMAR S/O RAM GOPAL	660.91	01-10-2014
1786	1013000007423	SAMERJEET SINGH S/O MOHAN SINGH	28.09	01-10-2014
1787	1013000007424	RAM S/O TILAK RAM	28.09	01-10-2014
1788	1013000007428	DUARIKA PARSAD S/O GANGARAM	1243.91	01-10-2014
1789	1013000007429	ANOOP SINGH S/O SHARMA SINGH	28.09	01-10-2014
1790	1013000007446	MOHD SHAH S/O CHHOTE SHAH	892.91	01-10-2014
1791	1013000007478	MOOLCHAND	28.09	01-10-2014
1792	1013000007483	PREMRAJ S/O NANUH LAL	332.91	01-10-2014
1793	1013000007484	BUDDHI S/O PATIRAKHAN	240.91	01-10-2014
1794	1013000007498	CHHTTE LAL S/O CHANDAN LAL	251.91	01-10-2014
1795	1013000007501	DULARE S/O TILAK RAM	183.91	01-10-2014
1796	1013000007510	KANTA SINGH S/O HARNAM SINGH	4232.16	01-10-2014
1797	1013000007522	SUNEETA DEVI W/O SURESH CHADER	275.91	01-10-2014
1798	1013000007524	SHIV KALI W/O RAMANRASH	275.91	01-10-2014
1799	1013000007525	VIMLA DEVI W/O DEEN DYAL	179.91	01-10-2014
1800	1013000007526	NANNI W/O OMPARKASH	210.91	01-10-2014
1801	1013000007528	NATTHI DEVI W/O GHANIRAM	275.91	01-10-2014
1802	1013000007531	CHHAGGA DEVI W/O SHYAM LAL	179.91	01-10-2014
1803	1013000007532	GANDA W/O RADHE SHYAM	275.91	01-10-2014
1804	1013000007533	NATTHA DEVI W/O BANVARI	259.91	01-10-2014
1805	1013000007545	GURVACHAN SINGH S/O GURDARA SINGH	343.91	01-10-2014
1806	1013000007549	BALRAJ S/O GURVACHAN SINGH	646.91	01-10-2014
1807	1013000007552	AMARJEET SINGH S/O JAGDEESH SINGH	339.91	01-10-2014
1808	1013000007554	SOORTI DEVI W/O OMPARKASH	191.91	01-10-2014
1809	1013000007557	RAMRATI DEVI W/O RAMRRATAN	191.91	01-10-2014
1810	1013000007563	PARAGA SINGH S/O MIDAI SINGH	577.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1811	1013000007571	HARJEET SINGH S/O SIMAR JETT SINGH	367.91	01-10-2014
1812	1013000007587	BABU RAM S/O DORILAL	212.91	01-10-2014
1813	1013000007588	NAYAN SUKH S/O JAGANNATH	34.50	01-10-2014
1814	1013000007589	NARAYAN LAL S/O HEERA LAL	320.91	01-10-2014
1815	1013000007596	DORI LAL S/O KALLU RAM	180.91	01-10-2014
1816	1013000007597	DORI LAL S/O NARAYAN LAL	180.91	01-10-2014
1817	1013000007604	TOLERAM S/O JHAMMAN LAL	392.91	01-10-2014
1818	1013000007611	SUKHDEV SINGH S/O HARVANSH SINGH	28.09	01-10-2014
1819	1013000007613	SIMARJEET KOR W/O JEETA SINGH	28.09	01-10-2014
1820	1013000007622	ISHVER DYAL S/O LALA PARSAD	284.61	01-10-2014
1821	1013000007636	AJAY KUMAR S/O PYARE LAL	314.91	01-10-2014
1822	1013000007637	BALVENDER SINGH AND MAJEET KOR	28.09	01-10-2014
1823	1013000007642	MANJEET SINGH S/O KARNAIL SINGH	28.09	01-10-2014
1824	1013000007646	MAHENDER SINGH S/O TEJA SINGH	273.91	01-10-2014
1825	1013000007667	MIDAI LAL S/O HORI	224.91	01-10-2014
1826	1013000007673	CHAREN SINGH S/O SANTA SINGH	28.09	01-10-2014
1827	1013000007676	SUSHILA DEVI W/O SHIRIPAL	191.91	01-10-2014
1828	1013000007677	MAINA DEVI W/O JWALA PARSAD	191.91	01-10-2014
1829	1013000007678	LAJJAVATI W/O OMPARKASH	191.91	01-10-2014
1830	1013000007679	JEET KUMARI W/O PREM PAL	191.91	01-10-2014
1831	1013000007681	PYARA SINGH S/O SANTA SINGH	28.09	01-10-2014
1832	1013000007684	SHAKUNTALA DEVI W/O GOKIL PARSAD	191.91	01-10-2014
1833	1013000007685	LAJJAVATI W/O RAMBAHADUR	191.91	01-10-2014
1834	1013000007686	PREMVATI DEVI W/O MAIKULAL	191.91	01-10-2014
1835	1013000007687	CHANDER KALI W/O LEKHRAJ	191.91	01-10-2014
1836	1013000007691	RAMPAL SINGH S/O SOORJAN SINGH	28.09	01-10-2014
1837	1013000007710	SUKHVIDER SINGH S/O MASSA SINGH	457.91	01-10-2014
1838	1013000007714	LEELAVATI W/O GAYA PARSAD	232.91	01-10-2014
1839	1013000007715	MURLIDHAR S/O RAMCHAREN	28.09	01-10-2014
1840	1013000007719	SATTYE DEV S/O RAMKISHAN	226.91	01-10-2014
1841	1013000007725	HARDEV SINGH AND SUKHA DEVI	220.91	01-10-2014
1842	1013000007730	GURMEET SINGH S/O GANGARAM	218.91	01-10-2014
1843	1013000007733	GURMEET SINGH	246.91	01-10-2014
1844	1013000007734	AMREEK SINGH S/OSEVARAM	34.50	01-10-2014
1845	1013000007736	NADRAM S/O KHYALI RAM	246.91	01-10-2014
1846	1013000007737	GULZAR SINGH AND MANGTA SINGH	687.91	01-10-2014
1847	1013000007742	PEETAM RAM S/O SEETARAM	261.91	01-10-2014
1848	1013000007743	INDAL S/O KALLU	251.91	01-10-2014
1849	1013000007749	MAKHAN LAL S/O AJUDDI PARSAD	416.91	01-10-2014
1850	1013000007754	HARJEET SINGH AND KASHMEER SINGH	805.91	01-10-2014
1851	1013000007761	BALJEET SINGH S/O KARNAIL SINGH	219.91	01-10-2014
1852	1013000007767	DALEEP SINGH S/O HARNAM SINGH	1782.91	01-10-2014
1853	1013000007768	JEEVAN SINGH S/O GURDYAL SINGH	805.91	01-10-2014
1854	1013000007774	YAKEEN SHAH S/O SHAHADAT SHAH	28.09	01-10-2014
1855	1013000007777	GURUDEV SINGH AND BALVINDER SINGH	176.91	01-10-2014
1856	1013000007783	ILYAS AHMAD S/O MOLA BAKSH	16.00	01-10-2014
1857	1013000007785	JAHINA BEGAM W/O NASRUDDIN	471.91	01-10-2014
1858	1013000007789	MUNNI DEVI W/O MURARI LAL	28.09	01-10-2014
1859	1013000007794	NAFEES BEGAM W/O MOHD ALI KHAAN	261.91	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1860	1013000007795	ASLAM KHAN S/O CHHIDDAN KHAN	175.91	01-10-2014
1861	1013000007804	ZAJIR S/O SHAHDULLA	28.09	01-10-2014
1862	1013000007808	GAJRAJ	1.00	01-10-2014
1863	1013000007813	SWARN SINGH S/O HARPAL SINGH	578.91	01-10-2014
1864	1013000007823	KAMINI DEVI W/O MASHBANNU	176.91	01-10-2014
1865	1013000007825	MUNNI DEVI W/O VISHRAM	28.09	01-10-2014
1866	1013000007830	BALJEET KOR D/O GURJEET SINGH	1090.91	01-10-2014
1867	1013000007842	RAM DEVI W/O AASHARAM	28.09	01-10-2014
1868	1013000007854	LAVRI W/O DYARAM	220.91	01-10-2014
1869	1013000007866	RAMVILAS S/O ITVARILAL	28.09	01-10-2014
1870	1013000007874	ISHVER DYAL S/O CHHIDAMMI LAL	178.91	01-10-2014
1871	1013000007875	PREMRAJ S/O CHHIDAMMI	188.91	01-10-2014
1872	1013000007876	GANGA DEVI W/O KALIKA	260.91	01-10-2014
1873	1013000007890	RAM RAKHAN S/O MUNNA LAL	213.91	01-10-2014
1874	1013000007893	KASHMEER SINGH AND PARAMJEET SINGH	468.91	01-10-2014
1875	1013000007906	MANJEET SINGH S/O HARJEET SINGH	266.91	01-10-2014
1876	1013000007910	VEER SAHAY S/O NARAYAN	691.91	01-10-2014
1877	1013000007914	HARJEET SINGH AND GURMUKH SINGH	36.50	01-10-2014
1878	1013000007918	SUSHILA DEVI W/O RAMESHVER	178.91	01-10-2014
1879	1013000007919	SHAKUNTALA DEVI W/O RAMPARKASH	28.09	01-10-2014
1880	1013000007921	BITOLI DEVI W/O GOVINDRAM	28.09	01-10-2014
1881	1013000007922	SUDHADEVI W/O BANVARI	28.09	01-10-2014
1882	1013000007923	RAM RATI DEVI W/O HARI SHANKER	28.09	01-10-2014
1883	1013000007924	USHA DEVI W/O MOHAN LAL	28.09	01-10-2014
1884	1013000007928	SUKHRANI DEVI W/O PREM PAL SINGH	28.09	01-10-2014
1885	1013000007930	SOMVATI DEVI W/O VINOD	28.09	01-10-2014
1886	1013000007931	KAILASH DEVI W/O JAY RAKHAN	28.09	01-10-2014
1887	1013000007933	NANNE DEVI W/O HORI SINGH	28.09	01-10-2014
1888	1013000007934	RAM DEI W/O OMPARKASH	28.09	01-10-2014
1889	1013000007935	RAM KALI DEVI W/O RAM SINGH	28.09	01-10-2014
1890	1013000007945	BEL MATI W/O HAZARI	28.09	01-10-2014
1891	1013000007946	GYAN DEVI W/O RAJ KUMAR	28.09	01-10-2014
1892	1013000007947	RANI DEVI W/O SURENDER	266.91	01-10-2014
1893	1013000007950	RETVATI W/O GANGARANM	28.09	01-10-2014
1894	1013000007951	NANNE DEVI W/O SHANKAR	28.09	01-10-2014
1895	1013000007952	GULAVI DEVI W/O SEETA RAM	28.09	01-10-2014
1896	1013000007953	MAYAVATI W/O RAM PAL SINGH	28.09	01-10-2014
1897	1013000007954	KALVATI W./O PAPPU	178.91	01-10-2014
1898	1013000007955	PUSHPA DEVI W/O ROPRAM	28.09	01-10-2014
1899	1013000007956	RAMLATI W/O ROP RAM	178.91	01-10-2014
1900	1013000007958	FOOL MATI W/O NATTHU LAL	28.09	01-10-2014
1901	1013000007961	BALKOTA W/O SATY PARKASH	28.09	01-10-2014
1902	1013000007971	GOPAL SINGH S/O RADHY SINGH	185.91	01-10-2014
1903	1013000007974	JASVEER SINGH S/O HARVASH SINGH	28.09	01-10-2014
1904	1013000007987	KRISHN PAL SINGH S/O SHIVPAL SINGH	28.09	01-10-2014
1905	1013000007997	RAKESH KUMAR S/O UMASHANKER	28.09	01-10-2014
1906	1013000007998	AJMER SINGH S/O KHAJAN SINGH	28.09	01-10-2014
1907	1013000008006	CHHAGUR S/O BABURAM	370.91	01-10-2014
1908	1013000008010	ANJALI W/O RAMNI	1.00	01-10-2014

S.No.	Account No	Name	Amount	Transfer Date
1909	1013000008011	VIMAL SINGH S/O DURGAPAD	1.00	01-10-2014
1910	1013000008014	OMPARKASH S/O RAM PARSAD	28.09	01-10-2014
1911	1013000008018	AMARPAL S/O RAM PARSAD	28.09	01-10-2014
1912	1013000008023	MEVA RAM S/O MURLI	28.09	01-10-2014
1913	1013000008039	MUNNI DEVI W/O OMPAL SINGH	192.91	01-10-2014
1914	1013000008041	GURVACHAN SINGH	1.00	01-10-2014
1915	1013000008046	ROPKALI W/O KUNDAN LAL	28.09	01-10-2014
1916	1013000008111	RAMSWAROP S/O HEERA LAL	28.09	01-10-2014
1917	1013000008113	MASHHOR HASAN S/O MYUKHTYAR HASAN	28.09	01-10-2014
1918	1013000008114	PRASHADI LAL S/O KUNDAN LAL	362.91	01-10-2014
1919	1013000008121	GURVINDER SINGH S/O ANER SINGH	185.91	01-10-2014
1920	1013000008495	VIRENDER SINGH	28.09	01-10-2014
1921	1013000008535	K.P.SINGH	12.00	01-10-2014
1922	813000000506	AMAR SINGH S/O PYARA SINGH	275.73	09-07-2014
1923	813000000508	CHATRA PAL S/O RAMMURTI	563.73	09-07-2014
1924	813000000554	BUDA SINGH UJAGAR SINGH & SATNAM SINGH	405.73	09-07-2014
1925	813000000587	SHUKHCHEN SINGH S/O GUNAM SINGH	252.73	09-07-2014
1926	813000000208	PYARA SINGH S/O GURBAKSH SINGH	524.73	09-07-2014
1927	813000000092	GOPAL SINGH SO JAGEER SINGH	202.73	09-07-2014
1928	813000000101	VEELVANT SINGH S/O AVTAR SINGH	878.73	09-07-2014
1929	813000000264	RAMESHAVER DAYAL S/O GAURI SHANKAR	1217.73	09-07-2014
1930	813000000316	NIRMAL SHINGH S/O KASHINA	770.13	09-07-2014
1931	813000000323	GURUDEEP SHINGH S/O JARRY AL SHINGH	538.73	09-07-2014
1932	813000000328	SWARAN SHINGH S/O GURUMIT	512.73	09-07-2014
1933	813000000329	DAL RAJ SIWH S/O JASHWANT	2555.73	09-07-2014
1934	813000000330	VIRENDRE KUMAR S/O MANJEET	748.73	09-07-2014
1935	813000000333	JARAIL SHINGH S/O SUKHVIR	2645.73	09-07-2014
1936	813000000371	MASTAK SHINGH S/O KARPAL SHINGH	351.73	09-07-2014
1937	813000000414	SAREV JET KOUR D/O LAKH VINDER SINGH	421.73	09-07-2014
1938	813000000478	PURSOTAM SINGH & INDERJEET SINGH	976.73	09-07-2014
1939	813000000482	JARU MUKH SHINGH & GURMIT SHINGH	1532.73	09-07-2014
1940	1113000000003	KARM SINGH S/O KANHA SINGH	606.91	24-09-2014
1941	1113000000149	RAMES CHANDRA SUKLA	575.91	24-09-2014
1942	1113000000459	GAYA DEEN	30.50	24-09-2014
1943	1113000000519	GYAN GIRI S/O MOHAN GIRI	89.50	24-09-2014
1944	1113000000665	G S KUTRAYAN	411.32	24-09-2014
1945	1113000000747	MADHURI	63.50	24-09-2014
1946	1113000000767	KESHAB SINGH	392.23	24-09-2014
1947	1113000000798	JAWAHAR LAL S/O RUPAN LAL	605.66	24-09-2014
1948	1113000000853	JATE RAM	63.50	24-09-2014
1949	1113000000860	SRI KRASN	231.91	24-09-2014
1950	1113000000970	PRADHAN GRAM SABHA SUHELA	22.10	24-09-2014
1951	1113000001194	ASHOK KUMAR	13.50	24-09-2014
1952	1113000001284	KAMLA DEVI	354.91	24-09-2014
1953	1113000001427	ASHRAF ALI	63.50	24-09-2014
1954	1113000001435	PREM PAL SINGH	63.50	24-09-2014
1955	1113000001456	PRADHAN GRAM SABHA AKBARA BAD	110.85	24-09-2014
1956	1113000001760	ARVIND KUMAR	127.85	24-09-2014
1957	1113000001889	VISHNU KUMAR	289.91	24-09-2014

S.No.	Account No	Name	Amount	Transfer Date
1958	1113000001913	RAM MURTI LAL	114.50	24-09-2014
1959	1113000001954	JAYANTI PRASAD	211.91	24-09-2014
1960	1113000002300	JANKI PARSAD	271.91	24-09-2014
1961	1113000002309	VISHRAM SINGH S/O VIKRAM SINGH	266.91	24-09-2014
1962	1113000002314	CHANDRA PAL S/O PAYRE LAL	221.91	24-09-2014
1963	1113000002369	HEM RAJ S/O GIRDHARI LAL	231.91	24-09-2014
1964	1113000002426	GURMATI KORE	231.91	24-09-2014
1965	1113000002431	KANTAI LAL	231.91	24-09-2014
1966	1113000002502	SUSHILA DEVI W/O OM PARSAD	130.50	24-09-2014
1967	1113000002632	VECHE LAL S/O MUNNA LAL	416.91	24-09-2014
1968	1113000002826	CHAKRA DHER	63.70	24-09-2014
1969	1113000002842	JASWANT SINGH	217.91	24-09-2014
1970	1113000002885	GRAM SABHA TEDASRI RAM	714.11	24-09-2014
1971	1113000003033	RAM SAWRUP	89.50	24-09-2014
1972	1113000003059	SEVRAN SINGH	392.91	24-09-2014
1973	1113000003080	RAM AUTAR S/O PARMILAL	63.50	24-09-2014
1974	1113000003218	RAM RATAN	231.91	24-09-2014
1975	1113000003336	GOPI NATH S/O JAGAN NATH	63.50	24-09-2014
1976	1113000003350	DHRAM PAL SINGH S/OF JAHAN SINGH	65.50	24-09-2014
1977	1113000003359	NAND LAL S/O BALAK RAM	63.50	24-09-2014
1978	1113000003456	RAM PRASAD	361.91	24-09-2014
1979	1113000003495	AJAY PAL S/O LAXMI RAM	63.50	24-09-2014
1980	1113000003509	ARVIND KUMAR SINGH	51.90	24-09-2014
1981	1113000003525	SUKH DEV SINGH S/O DALJEET SINGH	63.50	24-09-2014
1982	1113000003576	HARI KRISHAN	224.91	24-09-2014
1983	1113000007161	GRAM SHIKSHA NIDHI K.P.M.V HEMUPURA	933.91	24-09-2014
1984	1113000008713	GRAM SHIKSHA NIDHI K.P.M.V BILSANDA	483.91	24-09-2014
1985	1113000008724	CHHOTE LAL S/O BABU RAM	202.73	24-09-2014
1986	1113000008913	KUSUMA DEVI W/O DWARKA PRASHAD	464.73	24-09-2014
1987	1113000009009	ARVIND KUMAR S/O JAGDESH	464.73	24-09-2014
1988	1113000009252	GRAM SHIKSHA NIDHI GOHARPUR	254.91	24-09-2014
1989	1113000009328	SHOBHA W/O GODHAN LAL	221.73	24-09-2014
1990	1113000009598	PREM WATI	225.73	24-09-2014
1991	1113000009643	GRAM SHIKSHA NIDHI PASIYAPUR	62.50	24-09-2014
1992	1113000009758	SHASHE BALAW/O DINESH KUMAR	282.73	24-09-2014
1993	1113000010003	SATYA DEV S/O RAM KRISHAN MISHRA	259.03	24-09-2014
1994	1113000010177	VIDYALAY FOND P.V BILSANDA NO.1	65.50	24-09-2014
1995	1113000010196	SARITA DEVI W/O SURESH KUMAR	369.73	24-09-2014
1996	1113000010217	PYAR KUAR W/O KUNDAN LAL	355.73	24-09-2014
1997	1113000010265	SAVITRI W/O HEERA LAL	495.73	24-09-2014
1998	1113000010282	BHAGWANNA	495.73	24-09-2014
1999	1113000010283	GAJDAI W/O RAWATI RAM	495.73	24-09-2014
2000	1113000010289	PUSHPA W/O DHARAM VEER	495.73	24-09-2014
2001	1113000010295	OM WATI W/O MAHESH	495.73	24-09-2014
2002	1113000010296	BOODA DEVI W/O PAPPU	495.73	24-09-2014
2003	1113000010427	VINDU LATA W/O JWALA SINGH	212.73	24-09-2014
2004	1113000010770	RAJESH KUMAR S/O JANKI PRASHAD	298.73	24-09-2014
2005	1113000010998	VEER PAL S/O HIMMAT	462.91	24-09-2014
2006	1113000010999	SHANKER S/O JAI RAM	495.73	24-09-2014

S.No.	Account No	Name	Amount	Transfer Date
2007	1113000011000	RAM SHRI	495.73	24-09-2014
2008	1314500000001	L. N 1	260.00	23-09-2014
2009	1314500000002	L. N 2	470.00	23-09-2014
2010	1314500000003	L. N 3	210.00	23-09-2014
2011	1314500000004	L. N 4	300.00	23-09-2014
2012	1314500000005	L. N 5	400.00	23-09-2014
2013	1314500000006	L. N 6	220.00	23-09-2014
2014	1313000001609	GRAM SABHA	229.41	23-09-2014
2015	1313000001611	GRAM SABHA	453.76	23-09-2014
2016	1313000001612	GRAM SABHA	985.41	23-09-2014
2017	1313000001624	GRAM SABHA	751.16	23-09-2014
2018	1313000001657	JABAHAR GRAM SAMITI BHOJANA KHATA	442.61	23-09-2014
2019	1313000001660	NEHARU YUVA KENDRA TRISAME SENTER	104.10	23-09-2014
2020	1313000001900	CHANDRA PAL SINGH	212.46	23-09-2014
2021	1313000001936	BLACK BOARD OPRATION A/C	5.50	23-09-2014
2022	1313000001952	BLACK BORD OPRATION KHATA-PANDRI RAMNA	769.91	23-09-2014
2023	1313000001953	BLACK BORD OPRATION KHATA-MAHEDKHS	10.50	23-09-2014
2024	1313000001990	BLACK BORD OPRATION KHATA-DOHANA	786.91	23-09-2014
2025	1313000001991	BLACK BORD OPRATION KHATA -NARAYAN PUR	813.91	23-09-2014
2026	1313000002063	BLACK BORD OPRATION KHATA-GANGAPURI	102.50	23-09-2014
2027	1313000002073	AAWAS RN KHATA	393.01	23-09-2014
2028	1313000002144	JWAHAR ROZGAR YOJNA	560.91	23-09-2014
2029	1313000002145	JWAHAR ROZGAR YOJNA	678.91	23-09-2014
2030	1313000002572	BHABAN NIRMAN	82.50	23-09-2014
2031	1313000002593	BHEEM SAIN S/O MIHI LAL	220.16	23-09-2014
2032	1313000002635	RAJESH KUMAR S/O BHOPRAM&NATTHO DEVI	805.91	23-09-2014
2033	1313000002722	SEETA RAM S/O KUVAR SAIN	367.91	23-09-2014
2034	1313000002841	BHABAN NIRMAN KHATA	259.36	23-09-2014
2035	1313000002862	FAQURI LAL S/O SEVA RAM	412.91	23-09-2014
2036	1313000002898	CHANDRA PAL S/O SEETA RAM	95.50	23-09-2014
2037	1313000002900	SEETA RAM S/O TAN SUKH RAM	454.91	23-09-2014
2038	1313000003085	GRAMEAR AAVASH PARISHAD	91.50	23-09-2014
2039	1313000002993	GRAMIER AAVASH PARISHAD	392.91	23-09-2014
2040	1316400000001	INDRA AAVAS YOJNA	3000.00	23-09-2014
2041	1316400000003	VASHIST MUNI	1023.00	23-09-2014
2042	1316400000004	AHIRAJ SINGH	1546.00	23-09-2014
2043	1316400000005	HAREESH CHANDRA	2887.00	23-09-2014
2044	1316400000006	SUKH LAL	400.00	23-09-2014
2045	1316400000008	TEACHER SALARY	3089.00	23-09-2014
2046	1316400000007	ANOPCHARIK SALARY(A)	1601.25	23-09-2014
2047	1316400000009	NAFEESH BANO	1394.00	23-09-2014
2048	1316400000010	KISHNA LAL.	344.00	23-09-2014
2049	1316400000011	BEEMA DHAN	1561.60	23-09-2014
2050	1316400000012	KALYAN RAY	675.00	23-09-2014
2051	1316400000013	SEETA RAM	748.00	23-09-2014
2052	1316400000014	ANAPCHARIK SALARY	252.00	23-09-2014
2053	1316400000015	MAINTANSE A/C(A)	3700.00	23-09-2014
2054	1316400000017	RAM SHANKAR	1530.30	23-09-2014
2055	1316400000018	GRAMEEN GODAM	9498.00	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
2056	1316400000019	BHOOP RAM	114.00	23-09-2014
2057	1316400000020	VIRENDRA KUMAR	600.00	23-09-2014
2058	1316400000021	PYARE LAL(A)	204.00	23-09-2014
2059	1316400000022	RAM BHROSE	1912.00	23-09-2014
2060	1316400000023	RAM BHROSE (B)	80856.00	23-09-2014
2061	1316400000024	GANGA RAM(A)	2674.00	23-09-2014
2062	1316400000025	ANOPCHARIK SALARY(B)	262.50	23-09-2014
2063	1316400000026	KHARG SEN	2107.00	23-09-2014
2064	1316400000027	MAINTANASE A/C(B)	20000.00	23-09-2014
2065	1316400000028	SACHIV Kaidar Fund	17341.00	23-09-2014
2066	1316400000029	KATORI DEVI	14288.00	23-09-2014
2067	1316400000030	MAINTANSE A/C (C)	9330.00	23-09-2014
2068	1316400000031	WIDEO PENSAIN	6750.00	23-09-2014
2069	1316400000032	SCHOLAR SHIP A/C	16320.00	23-09-2014
2070	1316400000033	CHATRVATIYAN A/C	23700.00	23-09-2014
2071	1316400000034	OLD AGE PAINSEN	4500.00	23-09-2014
2072	1316400000035	JAI VEER SINGH	145.20	23-09-2014
2073	1316400000036	RAM PAL	4997.00	23-09-2014
2074	1316400000037	SOBHA RAM	2227.00	23-09-2014
2075	1316400000038	POORV MADHYMIK VIDYALY	3840.00	23-09-2014
2076	1316400000039	TEACHER PAINSAN (HIGHER)	1926.00	23-09-2014
2077	1316400000040	DEBT RELIEF FUND	59934.00	23-09-2014
2078	1316400000041	POORV MADHYMIK VIDYALY JOGITHER	2400.00	23-09-2014
2079	1316400000042	BHADUR	20000.00	23-09-2014
2080	1316400000043	POORV MADHYMIK VIDYALY JIORAHA	3840.00	23-09-2014
2081	1316400000044	KANYA PATHSHALA JOGITHER	3840.00	23-09-2014
2082	1316400000047	CHATRAVARTIYAN KHATA(A)	354344.00	23-09-2014
2083	1316400000059	NAND RARI AND GANGA DEVI	750.00	23-09-2014
2084	1316400000045	PATRASHA KUMARPUR	3840.00	23-09-2014
2085	1316400000046	TEACHER SALARY (B)	45363.00	23-09-2014
2086	1316400000048	GRAM NEEDHI KHATA	2160.00	23-09-2014
2087	1316400000049	TEACHER PAINSAN(A)	59915.00	23-09-2014
2088	1316400000050	TEACHER SALARY & LIST KHATA	2422.00	23-09-2014
2089	1316400000051	J.S.S.S, KENDRA	1500.00	23-09-2014
2090	1316400000052	POORV MADHYMIK V.BARKHERA SCOLASHIP	960.00	23-09-2014
2091	1316400000053	POORV MADHYMIK PACHPERA	2000.00	23-09-2014
2092	1316400000054	TEACHER SALARY& PAINSAN	5814.00	23-09-2014
2093	1316400000055	INSIORENCE A/C	5220.00	23-09-2014
2094	1316400000056	DURGHTNA BEEMA BARKHERA	33.50	23-09-2014
2095	1316400000057	VEER PAL	720.00	23-09-2014
2096	1316400000058	PRA-VID KURAIYATA FOOTA KUA	900.00	23-09-2014
2097	1316400000060	INCOM TAX F D R	1319.00	23-09-2014
2098	1316400000061	GRAM SIKSHA NEEDHI KHATA	70000.00	23-09-2014
2099	1316400000062	RAMESH CHANDRA	4742.00	23-09-2014
2100	1316400000063	RAM KALI	1239.00	23-09-2014
2101	1316400000064	RAJESHVARI DEVI	126.00	23-09-2014
2102	1316400000065	NATHU LAL	126.00	23-09-2014
2103	1316400000066	NTHO DEVI	126.00	23-09-2014
2104	1316400000016	SEESH RAM	142.10	23-09-2014

S.No.	Account No	Name	Amount	Transfer Date
2105	1413000000001	PATEL RAM KUMAR VERMA	716.82	22-09-2014
2106	1413000000017	IFTEKHAR AHMAD S\O MOHD. AHMAD	351.82	22-09-2014
2107	1413000000117	HASHIM S/O ABDUL JALEEL	639.82	22-09-2014
2108	1413000000240	TUFAIL AHMED	680.82	22-09-2014
2109	1413000000306	VIJAYA RANI	465.82	22-09-2014
2110	1413000000307	SMT. TIKOLII	644.82	22-09-2014
2111	1413000000412	PYARELAL S/O GOMIDRAM	727.82	22-09-2014
2112	1413000000426	MAKHANLAL S/O SHRI DAYARAM	364.82	22-09-2014
2113	113000000503	CHUMMAN KHAN S/O FHUNDDAN KHAN	378.73	27-01-2021
2114	113000001168	NIRMAL SAWROOP S/O ANOKHE LAL	220.73	27-01-2021
2115	113000002140	SHAHEEN W/O MOH. SHABEER	620.30	27-01-2021
2116	113000002907	SITA RAM S/O UTTAM LAL	1071.30	27-01-2021
2117	113000003544	NAVI HUASSIAN S/O IBRAHIM	2828.30	27-01-2021
2118	113000003568	AASFA BEE W/O LATE MOHD,JAMIR	1043.30	27-01-2021
2119	113000003681	WALI ULLA KHAN S/O LATE MASEET ULLA K	490.30	27-01-2021
2120	113000004568	ROPLAL S/O DOJARAM	446.30	27-01-2021
2121	113000004570	SATPAL S/O GHASI RAM	878.30	27-01-2021
2122	113000005036	CHAMELI DEVI W/O TARA CHANDRA	587.30	27-01-2021
2123	113000005406	MUNNI DEVI URF HERDESH KUMARI D/O KIS	662.30	27-01-2021
2124	113000006103	KRISHNA DEVI (MI) MOHAN DEVI W/O DHARA	310.73	27-01-2021
2125	113000007417	NUKTY AND KHUSHALO DEVI	705.30	27-01-2021
2126	113000001484	GRAM SAMRADI YOJNA RAMPURA MISHR NIZAM	1329.73	27-01-2021
2127	213000000889	MUKHTIYAR AHMAD S/O SAFIQ AHMAD	2170.30	28-01-2021
2128	213000001221	DARSHAN SINGH S/O SARDAR SINGH	3415.30	28-01-2021
2129	213000001354	MUNJEET SINGH & PRATVEEPAL SINGH	604.30	28-01-2021
2130	213000001677	SAVITA W/O AJEET SARKAR	208.30	28-01-2021
2131	213000001700	JAMUNA DEVI W/O TEJ PAL	957.30	28-01-2021
2132	213000001727	MOH. UMAR S/O MOH, HUSAIN	85.30	28-01-2021
2133	213000001741	MEVA RAM S/O CHHEDA LAL	200.30	28-01-2021
2134	213000001771	AMITSAXENA S/O RAKESH CHANDAR SAXENA	593.91	28-01-2021
2135	313000000052	RAMESH CHANDRA SARKAR S/O RAJ KUMARSAR	879.75	14-01-2021
2136	313000001330	JAVITRI DEVI W/O UMRAY SINGH	2570.30	14-01-2021
2137	313000001580	RAMLALI W/O UDHOLAL	20526.30	14-01-2021
2138	313000001706	GANGA DEVI W/O SEVA RAM	5348.30	14-01-2021
2139	313000001581	RAM KALI W/O NOKHE LAL	5389.30	14-01-2021
2140	313000002566	GAYATRI VERMA D/O HEM NATH VERMA	151.30	14-01-2021
2141	313000002827	MIDNAS KAND DAS S/O UPAN NATH DAS	1288.30	14-01-2021
2142	313000002890	GANGA RAM S/O DHANI RAM	811.30	14-01-2021
2143	413000000274	AJAY SINGH GANGWAR S/O RAM BAHADUR GAN	671.25	18-01-2021
2144	413000000770	BALAK RAM S/O DURGA PRASAD	1562.93	18-01-2021
2145	413000000816	SURENDRA PAL SINGH S/O DAAL CHANDRA SI	3631.30	18-01-2021
2146	413000000931	SITA RAM	661.30	18-01-2021
2147	413000001495	MANOHAR LAL S/O RAM SWAROOP	466.80	18-01-2021
2148	413000001666	PREMPAL SHUKLA	1158.70	18-01-2021
2149	413000001885	ASHOK KUMAR SINGH CHAUHAN	2852.30	18-01-2021
2150	413000002099	RAMESH PRASAD S/O RAJDEV PRASAD	3726.30	18-01-2021
2151	413000002237	SHIV SWAROOP S/O SHYAM LAL	887.30	18-01-2021
2152	413000002499	RAM SINGH GANGWAR	5295.30	18-01-2021
2153	413000002708	NATHULAL S/O DINANATH	1203.30	18-01-2021

S.No.	Account No	Name	Amount	Transfer Date
2154	413000002734	BASHEERSHAH S/O MEKU SHAH	1548.30	18-01-2021
2155	413000002896	IDREES FATIMA & ILHAM UR REHMAN SHAMSI	1331.30	18-01-2021
2156	413300000039	KAMAL SWAYAM SAHAYTA SAMOOH	1673.00	18-01-2021
2157	413300000040	BHAWANI SWAYAM SAHAYTA SAMOOH	809.00	18-01-2021
2158	413300000041	GANDHI S.H.G.Y	711.00	18-01-2021
2159	414500000030	RAM BHAROSE LAL S\O KRISHNA	100.00	18-01-2021
2160	513000014057	RAJESH S/O GURSHARAN	83.39	11-01-2021
2161	513000012824	RAM PAL S/O RAM VILASH & KITUKA DEVI W	89.39	11-01-2021
2162	513000012014	MULAN PRASADH S/O BIJLE PRASADH	90.39	11-01-2021
2163	513000016417	RAM LADETE S\O MISHRI LAL	91.39	11-01-2021
2164	513000015589	PUNAM DEVE D\O BABORAM	182.59	11-01-2021
2165	513000013340	SHAVISHTA KHANAM W/O ARSHAD HUSHAIN	185.39	11-01-2021
2166	513000009041	VIJAI KUMAR BHATNAGAR	193.39	11-01-2021
2167	513000006562	RAMCHANDRA S/O ISH DAYAL	194.39	11-01-2021
2168	513000016436	MADAN LAL S\O DEENDAYAL	199.39	11-01-2021
2169	513000019554	RAMMURTI S\O SEETA RAM	206.39	11-01-2021
2170	513000019661	ATUL KUMAR S\O LATE SRI DARWARI LAL	209.39	11-01-2021
2171	513000009741	RAM BAHADUR S/O SH. MAWARAM	213.39	11-01-2021
2172	513000018996	NASRAT BEGAM W\O BABU KHAN	332.39	11-01-2021
2173	513000018263	RAJENDRA S\O PARDESI	336.39	11-01-2021
2174	513000014626	DEV KUNWAR W/O BALAKRAM	338.39	11-01-2021
2175	513000018840	ANJU GOEL W/O SHRI LATE PAWAN GOEL	338.39	11-01-2021
2176	513000016610	UODAL LAL S\O MITHU LAL	379.39	11-01-2021
2177	513000014503	SHALINI MISHRA	448.39	11-01-2021
2178	513000015223	JAENDRA SINGH S\O JABBU SINGH	461.39	11-01-2021
2179	513000019952	PARAS S\O DAMARI	466.39	11-01-2021
2180	513000013078	CHAMELI DEVI W/O CHOTEY LAL SRIWASTAV	487.39	11-01-2021
2181	513000019802	MOH ASHIK S\O SAFI AHAMAD	487.39	11-01-2021
2182	513000013092	RAJ KUMARI W/O PYARE LAL	494.39	11-01-2021
2183	513000009133	BALDEV SINGH S/O HAJARA SINGH & RANJIT	544.39	11-01-2021
2184	513000018103	SHAKUNTALA W\O RAMCHANDRA	568.39	11-01-2021
2185	513000019814	VIRENDRA SHRMA S\O PURANLAL	595.39	11-01-2021
2186	513000016501	RAJU S\O KASHIRAM	644.00	11-01-2021
2187	513000016555	SHAVARAM S\ORAMPRAHAD	644.00	11-01-2021
2188	513000019656	SAURBH JAISHWAL S\O JAGDISH JAISHWAL	645.39	11-01-2021
2189	513000014653	NANHI W/O RAMESH	659.39	11-01-2021
2190	513000019608	MANJEET SINGH S\O SAUDAGAR SINGH	661.39	11-01-2021
2191	513000007421	HIRALAL S/O NOKHE LAL	664.39	11-01-2021
2192	513000012551	NANHE DEVI W/O SHARVAN SINGH	667.09	11-01-2021
2193	513000015245	CHANDANI MISHRAD\O MAHASH MISHRA B AMA	668.00	11-01-2021
2194	513000016453	RAMDHAR S\O RAJAA RAM	700.39	11-01-2021
2195	513000002577	CHAMELEDAVI W/O LATE MANOHERLAL	702.39	11-01-2021
2196	513000010407	KRISHNA CHAND S/O FAQIR CHAND	706.39	11-01-2021
2197	513000014671	HARIDAS RAI S/OBHOLA NATH RAI	725.39	11-01-2021
2198	513000015773	PREMVATI W\O LALTA PRASHAD	735.39	11-01-2021
2199	513000018545	KU PRABHA SINGH D/O SHRI HARDAYAL SING	769.39	11-01-2021
2200	513000016661	ROOP RAM S\O RAM SWAROOP	832.39	11-01-2021
2201	513000008967	JYUTLAL GUTAM S/O SH. SURAJ	833.39	11-01-2021
2202	513000018097	LAXMEE W\O RAMESWER	833.39	11-01-2021

S.No.	Account No	Name	Amount	Transfer Date
2203	513000017852	RAMESHWARE DAYAL S\O CHOTELAL	836.39	11-01-2021
2204	513000010957	SARTAJ BANO W/O ALUDDIN	855.39	11-01-2021
2205	513000002237	NARENDRA KUMAR SINGH	861.90	11-01-2021
2206	513000014775	PAPPU S\O PREMRAJ	882.39	11-01-2021
2207	513000014657	RACHNA W/O MAHAVIR	885.39	11-01-2021
2208	513000014655	RAMSHREE W/O MATRULALA	925.39	11-01-2021
2209	513000016651	VIMAL KUMAR S\O RAM NATH	944.39	11-01-2021
2210	513000011138	NAND LAL S/O DURGA	966.39	11-01-2021
2211	513000019408	MONIKA KHURANA C\O RAVINDER PAL	991.39	11-01-2021
2212	513000018355	SHAID ALI S/O SHRI SUBRATI	1000.39	11-01-2021
2213	513000014787	AKASH S\O SREE RAKESH JASWAL	1019.39	11-01-2021
2214	513000014228	BAL RAJ SINGH S/O LAKHVEER SINGH	1035.39	11-01-2021
2215	513000016517	SHIVAKUMAR S\O BANERAM	1047.00	11-01-2021
2216	513000001988	GIRJA SHANKAR BAJPAI S/O JAGDISH NARAY	1055.39	11-01-2021
2217	513000016811	CHETARAM S\O GUNNU	1066.39	11-01-2021
2218	513000015024	KUMKUM SINGHAL D\O RAJEEV	1067.39	11-01-2021
2219	513000017644	NEETU SINGH W\O ASHOK KUMAR SINGH	1109.39	11-01-2021
2220	512200000228	DASHMESH AGRICULTURE & MACHINERY STORE	1219.78	11-01-2021
2221	513000018290	MAHENDRA SINGH S\O LAXMAN SINGH	514.39	11-01-2021
2222	613000007211	RAJENDRA PRASAD	963.30	28-01-2021
2223	613000011208	VIMLA DEVI	536.30	28-01-2021
2224	613000013001	SAURABH KUMAR MAURYA S/O UMACHARAN MAU	2649.30	28-01-2021
2225	613000014175	BABU HUSAIN	676.30	28-01-2021
2226	613000016066	REKHA DEVI	73.30	28-01-2021
2227	613000016631	BRAMSAWAROOP S/O RAMDULARE	65.30	28-01-2021
2228	613000017649	DHARAMBER SHING & KAMNI DEVI S/O BEER	1081.30	28-01-2021
2229	612300000005	U P S S MADHAVPUR	782.00	28-01-2021
2230	813000001356	RANDHI KUR W/O RANJIT SHINGH	461.30	12-01-2021
2231	813000001432	KISHWARI & ISUB ALI S/O CHHIDDU BAKHSH	515.30	12-01-2021
2232	813000001779	OM PARKASH S/O POORAN LAL	561.30	12-01-2021
2233	813000000533	SUNIL ANRA S/O PURAN LAL	682.30	12-01-2021
2234	813000001575	SUKHJEET SINGH S/O SHRI JASVEER SINGH	717.30	12-01-2021
2235	813000001933	OM PAL S/O HARBAJIN SHINGH	887.30	12-01-2021
2236	813000001243	NAGENDER SINGH	976.30	12-01-2021
2237	813000001813	AJAY PAL	1169.30	12-01-2021
2238	813000001122	SANDHAYA RANI BHARDWAZ W/O HARI OM BHA	1958.30	12-01-2021
2239	813000000584	GANGA DEVI W/O NIRMIL SINGH	2804.30	12-01-2021
2240	912300000033	SAHAKARI SANGH KALINAGAR.	339.00	28-01-2021
2241	912300000042	U.P.S.S. PILIBHIT GHABHIYA SHARIAY	581.00	28-01-2021
2242	913000000863	PRAT. PATH. KALI NAGAR 2 CHARTA VRATHI	24271.91	28-01-2021
2243	913000000869	GRAM PANCHYAT NABADHIYA	9208.91	28-01-2021
2244	913000000877	PARMIRAY PATSHALAL	40949.91	28-01-2021
2245	913000000880	PARMIRAY PATSHALA KALI NAGAR	40988.91	28-01-2021
2246	913000000887	PARMRAY PATSHAL	827.91	28-01-2021
2247	913000000888	PRIMERY SCHOOL MADHOTANDA	10767.91	28-01-2021
2248	913000000891	P.V.NAMULIA	36252.91	28-01-2021
2249	913000000920	PRATHMIK VIDYALI BHIM PUR	31956.91	28-01-2021
2250	913000001463	PARMILA WO RAJNATH DEAFCLAIM FROM RB	93927.30	28-01-2021
2251	913000001497	MATHURA PARSAD S/O PREM RAJ	719.30	28-01-2021

S.No.	Account No	Name	Amount	Transfer Date
2252	913000001582	AFJAL KHAN S/O RAHMAT KHAH	927.30	28-01-2021
2253	913000001651	CHOKE LAL S/O GOVINDRA RAM	1705.30	28-01-2021
2254	913000001779	RAK RAKHAV KHATA DAGA	3415.30	28-01-2021
2255	913000001796	JAGPAL S/O JIWAN RAM	65.30	28-01-2021
2256	913000001932	PREMA DEVI W/O VISHRAMA SINGH	530.30	28-01-2021
2257	913000001691	NAND RAM S/O JAGAN NATH	5276.30	28-01-2021
2258	913000002362	SHANTI DEVI W/O MAHES PAL	39.30	28-01-2021
2259	913000002596	SHRE RAM S/O JAGNNATH	245.30	28-01-2021
2260	913000002602	SHAN BHADUR KHAH S/O GAFFAR KHAH	753.30	28-01-2021
2261	913000002645	PAL SINGH S/O HARNAM SINGH	1023.30	28-01-2021
2262	913000002800	RAM OTAR S/O MANOHAR LAL	675.30	28-01-2021
2263	913000002801	UMA SANKAR S/O SUNDAR LAL	12.30	28-01-2021
2264	913000002857	ARCHNA DEVI W/O ARVINDRA SINGH	521.30	28-01-2021
2265	913000003148	JAY RAM S/O PITAM RAM &SOMA DEVI W/O J	64.30	28-01-2021
2266	913000003288	MEENA DEVI W/O RAM OTAAR	163.30	28-01-2021
2267	913000003471	VINDHU W/O DAYA NAND	694.30	28-01-2021
2268	913000003921	RAM PARSHAD S/O KHYALI RAM	490.30	28-01-2021
2269	913000004253	MAA VASHNOO DEVI [S.S.S.] SHAMOUH	963.30	28-01-2021
2270	913000004259	JUNEAR HIGH SCHOOL [VIKASH FAND]	3548.30	28-01-2021
2271	913000004298	TARSEM SINGH S/O HAJAARA SINGH	378.30	28-01-2021
2272	913000004709	PANKAG BISHBAS S/O KALI PAD BISHBAS	535.30	28-01-2021
2273	913000005354	MEHRAVI D/O MUNNAAHMAD	2106.30	28-01-2021
2274	913000005708	KOUSHALYA DEVI W/O SUMER LAL	653.30	28-01-2021
2275	913000005913	GULNAZ W/O RASHISUDEEN	871.30	28-01-2021
2276	913000005919	BHJUJ & TARA DEVI S/O ROSAN SINGH	14.30	28-01-2021
2277	913000006137	MAKHAN LAL S/O TARA CHANDRA	626.30	28-01-2021
2278	913000006212	KAMAL S/O OM PARKASH	471.30	28-01-2021
2279	913000006251	RAM PAL S/O CHET RAM	510.30	28-01-2021
2280	913000006258	GANGA RAM S/O RAM BHROSAY	628.30	28-01-2021
2281	913000006294	RAM BHADUR S/O CHET RAM	57.30	28-01-2021
2282	913000006319	PRITAM LAL S/O RUPAN LAL	614.30	28-01-2021
2283	913000006456	BEBI SINGH S/O RATAN SINGH	45.30	28-01-2021
2284	913000006463	DEV DATTH S/O PARMAI LAL	463.30	28-01-2021
2285	913000006770	GANGA RAM S/O SHRI SANT RAM	912.30	28-01-2021
2286	913000006843	SARVESH BHARTI S/O SHRI KARSHAN BHARTI	770.30	28-01-2021
2287	913000006468	MEVA RAM S/O PURAN LAL	461.30	28-01-2021
2288	913000006913	POTHI RAM S/O KHEM KARAN	1019.30	28-01-2021
2289	913000007562	RAJ KUMARI W/O RAM PARSHAD	62.30	28-01-2021
2290	913000008253	SHAREF	1546.30	28-01-2021
2291	913000008256	KARNAIL SINGH	877.30	28-01-2021
2292	913000008407	JAINAB BEE & KULSUM BEE	458.30	28-01-2021
2293	913000008460	RIYASHAT ALI	1370.30	28-01-2021
2294	913000008575	GURAJANT SINGH & SHUKJEET SINGH	547.90	28-01-2021
2295	913000008524	AKHTAR KHAN S/O FAKRUDEEN KHAN	670.30	28-01-2021
2296	913000008546	MAYA DEVI W/O RAM PAL	932.30	28-01-2021
2297	1013000012079	MAYA DEVI	13.30	11-01-2021
2298	1013000008288	SANTI DAVI W/O SHREE RAM	16.30	11-01-2021
2299	1013000012777	SUKHVINDRA KAUR W/O SHAMMA SINGH	23.30	11-01-2021
2300	1013000003179	PREM KUMAR S/O JAGDEV RAM	51.30	11-01-2021

S.No.	Account No	Name	Amount	Transfer Date
2301	1013000007650	MATHURA PARSAD S/O DORI	55.30	11-01-2021
2302	1013000007110	GHARMAI LAL S/O KHYALI LAL	64.30	11-01-2021
2303	1013000011871	KUNTI DEVI W/O RAM DULARE	157.30	11-01-2021
2304	1013000012319	RAM DAYAL S/O NARAYAN LAL	157.30	11-01-2021
2305	1013000006672	JALALUDDIN S/O SHAHZADE	164.30	11-01-2021
2306	1013000011343	CHANDRA W/O KALIKA	167.30	11-01-2021
2307	1013000011661	PREMA DEVI W/O RAJENDRA PRSAD	204.30	11-01-2021
2308	1013000008295	NAVI MO. S/O BALI MO.	333.30	11-01-2021
2309	1013000012146	RAMLAL SINGH AND ANUPAM SINGH	494.30	11-01-2021
2310	1013000012585	IMANAN BEG W/O ALI SHER	530.30	11-01-2021
2311	1013000012501	ANWAR HUSAIN S/O SAMSUDDIN	539.30	11-01-2021
2312	1013000011665	SURJI DEVI	545.30	11-01-2021
2313	1013000009621	ADURI SARKAR W/O NNIKHIL SARKAR	551.30	11-01-2021
2314	1013000012070	DEVKI DEVI W/O RAMPAL	556.30	11-01-2021
2315	1013000013016	SHIBA BEE D/O AFSAR KHAN	575.30	11-01-2021
2316	1013000011666	SAKRITI DEVI W/O SANKAR RAI	576.30	11-01-2021
2317	1013000013158	NASRUDDIN S/O HABBIB	620.30	11-01-2021
2318	1013000012236	RAJKUMAR S/O KUNDAN LAL	665.30	11-01-2021
2319	1013000009253	VISHAL GUPTA S/O VERENDAR GUPTA	682.30	11-01-2021
2320	1013000009682	REKHA DEVI W/O SHANKAR LAL	695.30	11-01-2021
2321	1013000012826	RAHISUDDEEN KHAN S/O RIYAJUDDEEN KHAN	741.30	11-01-2021
2322	1013000012101	RANJEET	796.30	11-01-2021
2323	1013000012693	POORAN SINGH S/O SHUBEY SINGH	805.30	11-01-2021
2324	1013000012072	BRAJESH SINGH S/O RAM BABU	874.30	11-01-2021
2325	1013000009508	VINODNI W/O NIDEN SAMDAR	889.30	11-01-2021
2326	1013000009042	GOMATI DEVI W\O VIRENDRAPAL & JAGDEI W	892.30	11-01-2021
2327	1013000012122	GURUPEJ SINGH S/O SALWANT SINGH	934.30	11-01-2021
2328	1013000012548	KISHAN LAL GUPTA S/O JAGDEESH PARSAD	949.30	11-01-2021
2329	1013000009712	DIPTI ADHIKARI W./O AAKUL	982.30	11-01-2021
2330	1013000011658	PANKAJ SHARMA S/O MAHESH CHAND	1002.30	11-01-2021
2331	1013000011662	MUNRI DEVI W/O VISHUN BIHARI	1091.30	11-01-2021
2332	1013000012703	MANJEET SINGH	1253.30	11-01-2021
2333	1013000011317	DHIRENDER KUMAR SEN	1331.30	11-01-2021
2334	1013000008054	MOHAN LAL S/O NATTHU LAL	1748.30	11-01-2021
2335	1013000012976	CHAMPA DEVI & RAM SEVAK	1750.30	11-01-2021
2336	1013000002716	NARAYAN PRASHAD S/O MATADEEN	1782.30	11-01-2021
2337	1013000005109	KAMLA DAVI	2237.30	11-01-2021
2338	1013000001033	RAM KUMAR S/O KAMMAN LAL	2570.30	11-01-2021
2339	1013000012138	MADHULIKA PANDEY	3250.30	11-01-2021
2340	1013000008833	RAM GOPAL S/O JUGNU	3804.30	11-01-2021
2341	1013000009005	AMNA BEGAM W/O FAKRE ALAM	8145.30	11-01-2021
2342	1013000010313	RAJ KUMARI W/O JASVANT	537.30	11-01-2021
2343	1013000012593	NAWAB S/O SAKRULLA	1841.30	11-01-2021
2344	1112300000074	DCDF BILSANDA	31.00	28-01-2021
2345	1113000001002	KUNDAN LAL S/O GANASH RAM	185.96	28-01-2021
2346	1113000001283	RAM BHORWESE	1204.80	28-01-2021
2347	1113000002087	VEERENDRA KUMAR	472.30	28-01-2021
2348	1113000002285	SUNDAR LAL S/O PUTTU LAL	940.35	28-01-2021
2349	1113000002739	SIYA RAM	677.30	28-01-2021

S.No.	Account No	Name	Amount	Transfer Date
2350	1113000003223	GIRJA SHANKER	775.30	28-01-2021
2351	1113000006018	RAM DASH S/O PHOOL CHANDRA	365.30	28-01-2021
2352	1113000006545	GRAM SHIKSHA NIDHI MEERPUR HARRAYPUR	603.91	28-01-2021
2353	1113000006588	RAJEEV SINGH S/O VISHNU PAL SINGH	362.30	28-01-2021
2354	1113000006630	MOHAN S/O GIRDHARI	194.30	28-01-2021
2355	1113000007226	AJAYAB SINGH S/O KARTAR SINGH	545.30	28-01-2021
2356	1113000007655	TULA RAM S/O SHRI BRAJA	90.30	28-01-2021
2357	1113000007815	PUTTU LAL S/O RAJESH KUMAR	14.30	28-01-2021
2358	1113000008265	CHATRA NIDHI KHATA P.M.V NAGRARATA	621.91	28-01-2021
2359	1113000008489	CHATRA BRATI PRAGTI PUB.SCHOOL BILSAND	729.91	28-01-2021
2360	1113000009574	RAM SHRI W/O SAMADHAN	85.30	28-01-2021
2361	1113000009760	VINAY KUMAR	794.30	28-01-2021
2362	1113000009764	CHATRA NIDHI P.M.V BHADENG KANJA	711.91	28-01-2021
2363	1113000010141	SHUSHELA DEVI W/O MAHESH KUMAR	587.30	28-01-2021
2364	1113000010400	KU VAR SAIN S/O RAM SWRROP	34.30	28-01-2021
2365	1113000010935	SONAM GUPTA D/O ARUM KUMAR GUPTA	965.30	28-01-2021
2366	1113000010985	RAJA RAM S/O VICKRAM	79.30	28-01-2021
2367	1113000001383	OM PARKAS	1085.40	28-01-2021
2368	1113000012741	SARLATA DEVI W/O MUNNA LAL	502.30	28-01-2021
2369	1113000012952	GANGA DEVI	603.30	28-01-2021
2370	1113000012956	SUNITA DEVI AND SANJAY	159.30	28-01-2021
2371	1113000012615	CHAMELI DEVI	34.30	28-01-2021
2372	1113000013256	MUNNI DEVI	198.30	28-01-2021
2373	1113000013300	BIJ RANI W/O BIJENDRA	47.00	28-01-2021
2374	1113000013443	SARWATI W/O CHAITU	36.30	28-01-2021
2375	1113000013469	RAM PAL S/O SRI HORI LAL	792.30	28-01-2021
2376	1113000013780	NISHARUDDEN S/O NASRUDDEN	621.91	28-01-2021
2377	1113000013789	ANILKUMAR S/O MAHENDRA KUMAR	621.91	28-01-2021
2378	1113000013794	CHHOTI W/O NANHE	621.91	28-01-2021
2379	1113000013595	SANTOSH SINGH S/O BHAGWAN SINGH	789.30	28-01-2021
2380	1213000000571	RASEED AHMAD S/O ATA HUASAIN	821.08	18-01-2021
2381	1213000000698	GHASI RAM S/O UMEDI RAM	7881.10	18-01-2021
2382	1213000000817	BALA KHAN S/O MANGAL KHAN	501.00	18-01-2021
2383	1213000000856	JALLUDDIN S/O SUBRATI	828.30	18-01-2021
2384	1213000002149	MOHAN SINGH NEGEE	1387.30	18-01-2021
2385	1213000002524	SOHAN LAL S/O HEMRAJ	1250.30	18-01-2021
2386	1213000003020	SAMSHAD HUSHAIN S/O CHUNNA MIYA	641.60	18-01-2021
2387	1213000003431	RAM LAL S/O SOHAN LAL	569.30	18-01-2021
2388	1213000003652	JAMEEL AHMAD S/O NANDU	1155.30	18-01-2021
2389	1213000006852	CHAMELI DEVI W/O RUKAM LAL	8298.30	18-01-2021
2390	1213000006890	SURJA DEVI W/O CHUNNI LAL	334.30	18-01-2021
2391	1213000008348	RAFIK AHAMADH S/O NANHU BAKX	81.30	18-01-2021
2392	1213000008908	TARSEN SINGH S/O MAHENDRA SIN	61.30	18-01-2021
2393	1213000009111	RAM SAWRUP	949.30	18-01-2021
2394	1213000009158	KALA SINGH	575.30	18-01-2021
2395	1213000009442	RAM PYARI W/O CHOKI DAR	7565.30	18-01-2021
2396	1213000010497	LEKHRAJ & KOSHALAYA DEVI	1942.30	18-01-2021
2397	1213000010523	SHUSHIL KUMAR MOMIK S/O NIKUNGJ KUMAR	876.30	18-01-2021
2398	1213000010731	GANGA RAM S/O PUSE	62.30	18-01-2021

S.No.	Account No	Name	Amount	Transfer Date
2399	1213000010853	SHHANA W/O RM JANI	1436.30	18-01-2021
2400	1213000011030	ALI HUSHAIN S/O BASEER	723.30	18-01-2021
2401	1213000011715	BABLU S/O MOHD HUSHAIN	29.30	18-01-2021
2402	1213000011775	MAKSUAHMAD S/O MANCUR	925.30	18-01-2021
2403	1213000011950	SHANTIE DAVI W/O HARDAWERE LAL	2867.30	18-01-2021
2404	1213000012050	TASDIKI AHMAD S/O BAHID AHMAD	796.30	18-01-2021
2405	1213000012063	PARAM RAJ S/O TIKA RAM	1365.30	18-01-2021
2406	1213000012204	SHAVIR ALLI S/O MAKBUL	454.30	18-01-2021
2407	1213000012737	VEER VATI W/O MOTI RAM	1102.30	18-01-2021
2408	1213000012741	NANI DAVI W/O AMAR SHINGH	823.30	18-01-2021
2409	1213000012834	MOHD YOUNUS S/O HAMITULLAH	679.30	18-01-2021
2410	1213000013275	LAXMI MANDAL W/O SHIVU MANDAL	1200.30	18-01-2021
2411	1213000013687	CHEDA LAL S/O DORI LAL	448.30	18-01-2021
2412	1213000013727	MOHD AHMAD S/O ASHRAF	876.30	18-01-2021
2413	1213000013728	MOHD TAHEER S/O ABDUL SATTAR	774.30	18-01-2021
2414	1213000013730	AKBAR HUSSAIN S/O ISMAIL	1832.30	18-01-2021
2415	1213000013913	PARVATI W/O BABU RAM	1591.30	18-01-2021
2416	1213000013928	SHYAMA DAVI W/O BHUPAL	1595.30	18-01-2021
2417	1213000013969	SABIR ALI S/O BHURE SHAH	545.30	18-01-2021
2418	1213000014085	SAGEER AHAMED S/O VAGEER AHAMED	1297.30	18-01-2021
2419	1213000014232	OMPARKASH S/O RAM CHARAN @ UMADEVI W	919.30	18-01-2021
2420	1213000014292	GYAN WATI W/O SHIV LAL	738.30	18-01-2021
2421	1213000014305	AMANJEET KAUR D/O GURDEEP SINGH	738.30	18-01-2021
2422	1213000002965	PRITAM KORE S/O SAWJI SINGH	779.60	18-01-2021
2423	1213000014176	PAPPU S/O LATIF AHMAD	1363.30	18-01-2021
2424	1213300001636	GRAM PANCHAYAT NAGRIYA KALONI	459.20	18-01-2021
2425	1213300001643	CHATRA VRADHTI UDAYPUR	1473.00	18-01-2021
2426	1213300001646	CHATRA VRADHI ADOLI	1727.00	18-01-2021
2427	1213300001647	CHATRA VRADHI SARDAR NAGAR	7481.00	18-01-2021
2428	1213300001648	CHHATRAVRATI PINJARAVAMANPURI	1808.00	18-01-2021
2429	1213300001649	CHATRA VRADHI JAGAT	11115.00	18-01-2021
2430	1213300001650	CHATRAWRTI KHATA SARAINI TIRKUNIA	2235.00	18-01-2021
2431	1213300001651	CHATRA VRADHI ANDRARAIN	4601.00	18-01-2021
2432	1213300001652	CHATRA VRADHI CHAKA	1147.00	18-01-2021
2433	1213300001653	CHATRA VRATI A/C MUGLA KHEDA	42119.00	18-01-2021
2434	1213300001654	CHATRA VRADHI HARHARPUR	22018.00	18-01-2021
2435	1213300001655	CHATRA VRADHI NAGRIYA KALONI	3230.00	18-01-2021
2436	1213300001656	CHATRA VRATI A/C BRADUNWA	2187.00	18-01-2021
2437	1213300001657	CHATRA VRADHI DHUNDHARI	1259.00	18-01-2021
2438	1213300001659	CHHATRAVRATI KHATA KARGENA PEERA	1238.00	18-01-2021
2439	1213300001668	CHHATRAVRATI KHATA MAJHALIA	2388.00	18-01-2021
2440	1213300001642	CHATRA VRADHI SUKATIYA	33561.00	18-01-2021
2441	1213300001645	CHATVRADHI MADHOPUR	37962.00	18-01-2021
2442	1313000000803	ANIL KUMAR	609.30	27-01-2021
2443	1313000000203	ISHWARI PARSAD S/O ANOKHE LAL	345.51	27-01-2021
2444	1313000003703	VIJAY KUMAR SARMA S/O CHOTE LAL	709.60	27-01-2021
2445	1313000004122	BHOOP RAM & HORI LAL	378.30	27-01-2021
2446	1313000004404	HEERA LAL S/O PANTU LAL	848.30	27-01-2021
2447	1313000005296	PREMA DEVI W/O BHAGWAN DAS	473.30	27-01-2021

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2448	1313000005776	SHUKHDEV SINGH S/O SHAMBIHARI LAL	56.30	27-01-2021
2449	1313000007384	SHIVE KUMAR S/O MEVA RAM	527.30	27-01-2021
2450	1313000007402	SHIMBO SHARAN S/O OMKAR	747.30	27-01-2021
2451	1313000008187	VIRENDRA PAL S/O AATAMA RAM	364.30	27-01-2021
2452	1313000008198	GEETA DEVI D/O KOMIL PRASHAD	898.30	27-01-2021
2453	1313000008325	HARI NANDAN PARSAD S/O LALA RAM	810.30	27-01-2021
2454	1313000008529	PURAN DEVI W/O RAM RATAN	754.30	27-01-2021
2455	1313000008532	PURAN LAL S/O TEJ RAM	472.30	27-01-2021
2456	1313000008570	SANJAY KUMAR	167.30	27-01-2021
2457	1313000008865	PARVATI DEVI	462.30	27-01-2021
2458	1313000009051	VINEY KUMAR & SEEMA KANORIYA	551.30	27-01-2021
2459	1314500001103	ARUN KUMAR S/O PYARE LAL	500.00	27-01-2021
2460	1212200000076	CURRENT OD/FD A/C	21894.00	16-09-2021
2461	913000050000	DIFF	12780.00	22-09-2021
2462	312400000100	ADJUSTMENT 31-3-2009	1536.00	23-09-2021
2463	312300000100	ADJUSTMENT AT 31-3-200	22266.30	23-09-2021
2464	712200000159	OVER DEW FIXED DEPOSIT	20529.64	27-09-2021
2465	712200000984	M.D.SALEAREY A/C	74416.25	27-09-2021
2466	712400000180	GRDSUBSRDY	2322.00	27-09-2021
2467	712400000181	SUBSIDY	3464.60	27-09-2021
2468	712400000182	SUBRIDY S/O CMP.PLAN	16275.50	27-09-2021
2469	112200000043	OVER DUE FIXED DEPOSITS (ODFD)	65534.05	29-09-2021
2470	114500000827	RAM AVTAAR S/O KEDAR SINGH	100.00	29-09-2021
2471	114500000850	MAHENDRA PAL S/O POTHY RAM	100.00	29-09-2021
2472	612200000249	SUSBIDY ACCOUNT BLOCK BISALPUR	218928.00	29-09-2021
2473	612300000011	OLD DIFFERENCE	5940.00	29-09-2021
2474	612400000063	OLD DIFF A.C	329636.88	29-09-2021
2475	614000000068	DIFFERENT AC	6345.00	29-09-2021
2476	113000001105	TIKA RAM S/O HADMMI LAL	2122.73	30-07-2022
2477	113000001204	AASE RAM S/O HEERA LAL	1972.73	30-07-2022
2478	113000001224	NAND RANI W/O SUNDER LAL	4835.73	30-07-2022
2479	113000001556	RAM DAS S/O RAM SAWROOP	1667.73	30-07-2022
2480	113000001692	ALAM SHER KHAN S/O SHEM SHER KHAN	3564.73	30-07-2022
2481	113000002727	BENI RAM S/O SHANKER LAL	3935.30	30-07-2022
2482	113000002433	TULA RAM S/O CHIDAMMI LAL	2589.02	30-07-2022
2483	113000002881	LEKHRAJ S/O GOPAL	4185.30	30-07-2022
2484	113000002928	RADHEY SHYAM S/O LALTA PRASAD	5478.46	30-07-2022
2485	113000002975	PERMAHI LAL S/O CHET RAM	487.30	30-07-2022
2486	113000004771	TEZ RAM S/O LATE CHAMDMI LAL & RAM WET	2307.30	30-07-2022
2487	113000004776	VINOD KUMAR GANGWAR S/O PURAN LAL GANG	2553.30	30-07-2022
2488	113000004832	KHUB CHAND S/O CHEDA LAL	509.30	30-07-2022
2489	113000006440	OMPRAKASH S/O DORI LAL & TARAWATI W/O	1045.30	30-07-2022
2490	113000004853	RAJESH KUMAR S/O TIKA RAM	841.30	30-07-2022
2491	113000004851	LEKHI S/O LATE DODI	3102.30	30-07-2022
2492	113000004858	SHIV CHARAN LAL S/O INDRA	1227.30	30-07-2022
2493	113000004942	SHAKIR HUSSAIN S/O MULTAQ HUSSAIN	2171.30	30-07-2022
2494	113000005022	HORI LAL S/O CHET RAM	554.30	30-07-2022
2495	113000005216	KANHAI LAL S/O NONI RAM & NONI RAM S/O	365.30	30-07-2022
2496	113000005289	JITANDRA KUMAR S/O LATE NIRANJAN SINGH	2161.30	30-07-2022

S.No.	Account No	Name	Amount	Transfer Date
2497	113000005293	CHABILA DEVI W/O LATE JAMUNA PRASAD	1247.73	30-07-2022
2498	113000005573	SATISH CHANDRA S/O LATE NATTHU LAL	440.73	30-07-2022
2499	113000005585	AMZAD ALI KHAN S/O ABDUL ALI KHAN	8.30	30-07-2022
2500	113000005779	DURGA PRASAD SO DHAKAN LAL	745.73	30-07-2022
2501	113000005864	ZEENAT W/O LATE NABAB KHAN	743.73	30-07-2022
2502	113000005894	SHAZIA JAIDI D/O ASKARI HUSSAIN	1937.73	30-07-2022
2503	113000005908	KUVER SAIN S/O SIYA RAM & NATTHO DEVI	960.73	30-07-2022
2504	113000006023	SHIV PRASAD S/O KUNDAN LAL	1064.30	30-07-2022
2505	113000006258	CHOTE KHAN S/O JAMEEL KHAN	2450.30	30-07-2022
2506	113000002995	RAM AUTOR S/O AGGAN LAL	447.50	30-07-2022
2507	113000003150	KOMIL CHARAN S/O HET RAM	1843.66	30-07-2022
2508	113000003307	HORI LAL S/O PURAN LAL	2947.58	30-07-2022
2509	113000003443	AHMAD KHAN S/O BANNE KHAN	1155.30	30-07-2022
2510	113000003445	TOTA RAM S/O LATE GAINDAN LAL	2006.30	30-07-2022
2511	113000003481	GANGARAM & ANGAN LAL S/O LATE RAM CHAR	240.30	30-07-2022
2512	113000003662	VINOD KUMAR S/O POTHI RAM	4980.30	30-07-2022
2513	113000003843	RAM KUMAR S/O PATI RAM	2146.30	30-07-2022
2514	113000003961	BHOOP RAM S/O LATE JHAU RAM	1090.30	30-07-2022
2515	113000004265	ISHTIYAK HUSSAIN KHAN S/O TALIB HUSSAI	1136.30	30-07-2022
2516	113000004275	SAVITRI DEVI W/O BHAGWAN DAS	216.30	30-07-2022
2517	113000004336	KATORI DEVI W/O BALAK RAM	1338.30	30-07-2022
2518	113000004385	JAI DEVI W/O NAKKU GUPTA	2439.30	30-07-2022
2519	113000004454	SHANKER SINGH S/O NATHHU LAL	919.11	30-07-2022
2520	113000004477	HABBIB WAKSH S/O LATE INAYAT WAKSH & Z	2260.30	30-07-2022
2521	113000004529	RAM PAL S/O LALTA PRASAD	2373.30	30-07-2022
2522	113000004612	AKTARI BEGAM W/O BALI MOHMMAD	749.30	30-07-2022
2523	113000004658	RAM GOPAL S/O CHANDAN LAL	3398.30	30-07-2022
2524	113000004738	RAM PAL S/O TIKA RAM & PRAMOD KUMAR S/	964.30	30-07-2022
2525	113000008022	ASIYA SELF HELP GROUP	986.30	30-07-2022
2526	113000008023	AAHAD ALI SELF HELP GROUP	1280.30	30-07-2022
2527	113000008044	SARTAJ AHAMAD SELF HELP GROUP	1136.30	30-07-2022
2528	113000008114	PREMRAJ S/O SRI SEVARAM	704.73	30-07-2022
2529	113000008151	SAMMO BI D/O SRI ALISHER KHAN (GAURDI	735.73	30-07-2022
2530	113000008203	ZABIR HUSEN S/O SRI ASGAR HUSEN	659.30	30-07-2022
2531	113000008221	MUNNI AND SHAKIL AHAMD	300.73	30-07-2022
2532	113300000073	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA SAR	3983.00	30-07-2022
2533	113300000083	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA JAT	5213.00	30-07-2022
2534	113300000088	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA	2584.00	30-07-2022
2535	113300000089	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA HAI	2858.00	30-07-2022
2536	114500001434	SHAHID ALI S/O SRI MOHD. SHAH	500.00	30-07-2022
2537	113000006321	ANAND SWAROOP S/O KRISHANA	915.30	30-07-2022
2538	113000006492	RAM PYARI W/O HARLAL	1051.30	30-07-2022
2539	113000006505	ABRAR AHMAD S/O HABEEB AHMAD	1004.30	30-07-2022
2540	113000006714	RAMESH CHANDRA S/O AAGAN LAL	2147.30	30-07-2022
2541	113000006945	MANGO DEVI W/O BHEEM SAIN & PREM SHANK	737.30	30-07-2022
2542	113000007078	ABDUL MAZIT S/O MO. SHABEER	641.30	30-07-2022
2543	113000007079	ABDUL KADIR S/O MO. SHBEER	40.30	30-07-2022
2544	113000007140	MAHESH KUMAR S/O CHEDA LAL & MAYA DEVI	2186.30	30-07-2022
2545	113000007438	VIDDYA DEVI W/O ROSHAN LAL	856.30	30-07-2022

S.No.	Account No	Name	Amount	Transfer Date
2546	113000007583	SAGEER AHAMAD AND SHAMA PARAVEEN	373.30	30-07-2022
2547	113000007678	VINOD KUMAR S/O SRI RAM SANHAY	1415.30	30-07-2022
2548	113000007692	AZEEM AHAMAD S/O SRI SALEEM AHAMAD	225.30	30-07-2022
2549	113000007713	PREM WATI D/O SRI BECHEY LAL	971.30	30-07-2022
2550	113000007793	NASEEM BEE W/O SRI MOH. AHAMAD	2783.73	30-07-2022
2551	113000001058	UDHAV RAM S/O GANDARI LAL	978.73	30-07-2022
2552	113000007823	KAMLESH KUMAR S/O SRI VIJAY PAL	639.30	30-07-2022
2553	113000008002	NASRANA SELF HELP GROUP	255.30	30-07-2022
2554	113000008003	KAUSER ALI SELF HELP GROUP	987.30	30-07-2022
2555	113000008021	ISTIFAQ SELF HELP GROUP	989.30	30-07-2022
2556	316400000003	SURAJ PAL SINGH	4469.00	06-08-2022
2557	316400000004	BALVINDAR KAUR	1800.00	06-08-2022
2558	316400000006	SANYOJKA/SAHAIK MAHILA SAMOOH	14950.00	06-08-2022
2559	316400000007	O D A/C	431.03	06-08-2022
2560	316400000008	RAJ KUNWAR	1404.00	06-08-2022
2561	316400000009	HARPAL SINGH	86.00	06-08-2022
2562	316400000015	BHOLE RAM	3600.00	06-08-2022
2563	316400000023	MAGNATH SINGH	325.00	06-08-2022
2564	316400000024	RAHBEEN BEGAM W/O SHER MOHAMMAD	8461.00	06-08-2022
2565	316400000025	GEDAN LAL S/O BALDEV PRASAD	1800.00	06-08-2022
2566	316400000026	MOH SAHID	360.00	06-08-2022
2567	316400000037	KANDHAI LAL	1746.00	06-08-2022
2568	616400000070	PARVEEN AGANBADI 19.06.2009	700.00	06-08-2022
2569	616400000093	INDERPAL SINGH A/C 2846 S/O LAXMAN SI	3000.00	06-08-2022
2570	616400000108	RAMAVATI RD	100.00	06-08-2022
2571	616400000121	WRONG NAME ACOOUNT NUMBER CASH RECINET	21770.00	06-08-2022
2572	616400000122	NENHEY LAL S/O HEERA LAL NAREGA	400.00	06-08-2022
2573	616400000134	PANKAJ KUMAR CASH	200.00	06-08-2022
2574	616400000153	TOTARAM PENSION	6142.00	06-08-2022
2575	616400000163	RAJENDRA KUMAR SHARMA RD	200.00	06-08-2022
2576	616400000172	RAVI KUMAR	20.00	06-08-2022
2577	616400000183	EXCESS CASH RAJVEER SINGH	50.00	06-08-2022
2578	616400000191	ABHISHEK MMISHRA S/O RAMA KANT MISHRA	1665.00	06-08-2022
2579	616400000192	MAHESH CHANDRA S/O GIRIJA SHANKAR	1400.00	06-08-2022
2580	616400000224	SHARE SUNPANCE	6000.00	06-08-2022
2581	616400000353	YASODA DEVI	1000.00	06-08-2022
2582	616400000203	SOMPAL PWD NAREGA	1080.00	06-08-2022
2583	616400000041	MUNNA S/O GAYADEEN	247.30	06-08-2022
2584	616400000100	S C BOSE J H S SCHOOL PATANIA VACHANAL	177.00	06-08-2022
2585	1513000000112	JITAN LAL S/O SHIV BALAK	595.21	26-08-2022
2586	1513000000351	NOOR JHAN W/O SHADOOR	547.21	26-08-2022
2587	1513000000469	DALJEET SINGH S/O SURAT SINGH	1276.21	26-08-2022
2588	1513000000605	SHUKVINDRA SINGH S/O GURUCHARN SINGH	653.21	26-08-2022
2589	1513000000697	ROOPA W/O LAXMAN	1135.21	26-08-2022
2590	1513000000905	SHKILA BANO	674.21	26-08-2022
2591	1513000000983	LAL VACHAN	618.21	26-08-2022
2592	1513000001499	SARDUL SINGH S/O KARTAR SINGH & SHUK D	676.21	26-08-2022
2593	1513000001507	MUNIB	691.21	26-08-2022
2594	1513000001542	IMTIYAJ AHMAD S/O MOHAD IJHARUL HASHAN	611.21	26-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2595	1513000001612	VIRENDAR SO RAM BACHAN	736.21	26-08-2022
2596	1513000001645	MUNNI DEVI	382.21	26-08-2022
2597	1513000001791	MAKBOOL KHAN AND NASREEN BEGAM	383.21	26-08-2022
2598	1513000002073	KASHIMA BEGUM I	524.21	26-08-2022
2599	1513000002082	AMARJEET KOUR W/O DALJEET SINGH	512.21	26-08-2022
2600	1513000002084	KULDEEP KAUR S/O INDRAJEET SINGH	525.21	26-08-2022
2601	1513000002103	PUSHPA	964.21	26-08-2022
2602	1513000002108	KUSHMA DEVI W/O BAHGVAT	897.21	26-08-2022
2603	1513000002135	SOM VATI	579.21	26-08-2022
2604	1513000002139	AMATULL BEGUM	733.21	26-08-2022
2605	1513000002149	ANJUM BANO W/O AMIR HASHAN	733.21	26-08-2022
2606	1513000002175	RIJBANA BEGUM W/O IRSHAD KHAN	438.21	26-08-2022
2607	1513000002169	SHMA PARVEEN	518.21	26-08-2022
2608	1513000002199	SUNITA DEVI W/O RAM LAREAT	778.21	26-08-2022
2609	1513000002205	SAKILA BANO	528.21	26-08-2022
2610	1513000002206	VASHIDA BEGUM W/O SHAKIR	644.21	26-08-2022
2611	1513000002224	RAJIDHA BEGUM W/O LAEIF MOHAD	734.21	26-08-2022
2612	1513000002207	SAHVINA BEGUM W/O SUNEER KHAN	517.21	26-08-2022
2613	1513000002235	HARPRET KOUR W/O SAROP SINGH	550.21	26-08-2022
2614	1513000002244	VIGINI	560.21	26-08-2022
2615	1513000002249	RAJNDR KOUR W/O DALJEET SINGH	608.21	26-08-2022
2616	1513000002265	JASVEER KOUR W/O DALVEER SINGH	630.21	26-08-2022
2617	1513000002268	PARVEEN KHTUN W/O ALIM AHMAD	649.21	26-08-2022
2618	1513000002285	FARMUDHA W/O GAJFAAR	649.21	26-08-2022
2619	1513000002310	RUKSAR BAEGAM W/O FARIYAD MOHAMAD	525.21	26-08-2022
2620	1513000002336	SAHNAJ BEE	429.21	26-08-2022
2621	1513000002337	MANAJ BANO W\O SAJID KHAN	510.21	26-08-2022
2622	1513000002340	SUKHJEET KAUR W\O JASVINDAR SINGH	575.21	26-08-2022
2623	1513000002351	BILKIS W\O JULFKAR ALI	502.21	26-08-2022
2624	1513000002355	SAHAB SINGH S\O CHOTA SINGH	24.21	26-08-2022
2625	1513000002357	RAJIDA BEGAM & YUNUS	675.21	26-08-2022
2626	1513000002367	FARMUDAL S\O JALALUDIN	553.21	26-08-2022
2627	1513000002407	SURENDRA KAUR W\O INDERJEET SINGH	429.21	26-08-2022
2628	1513000002420	ISRAT JAHAN W\O FAREUDDIN	437.21	26-08-2022
2629	1513000002434	RUKSANA W\O HASMUDIN	876.21	26-08-2022
2630	1513000002439	JAMIL AHAMAD S\O KUDURTULLA & ATIQ AHA	652.21	26-08-2022
2631	1513000002457	PRAVJEET SINGH S\O DHARAMVEER SINGH	395.21	26-08-2022
2632	1513000002460	RAMJANI S\O AJMUDIN	954.21	26-08-2022
2633	1513000002465	KAMAL JAHA W\O JIYAUDIN	419.21	26-08-2022
2634	1513000002466	MAYNAJ BANO W\O DHOSH MOH.	431.21	26-08-2022
2635	1513000002473	KULDEEP KAUR & MOHAN SINGH	417.21	26-08-2022
2636	1513000002474	JOGENDRA S\O HARISH CHANDRA	427.21	26-08-2022
2637	1513000002475	SEEMA KHATOON D\O MOVIN AHAMAD	431.21	26-08-2022
2638	1513000002476	VIYANT KAUR W\O MANJEET SINGH	553.21	26-08-2022
2639	1513000002477	KAUSAR JAHAN D\O YASIN	524.21	26-08-2022
2640	1513000002478	PARVEEN W\O RIYAZ	419.21	26-08-2022
2641	1513000002479	SAAYERA D\O MUKTIYAR AHAMAD	559.21	26-08-2022
2642	1513000002484	KIRAN W\O RAMNIVAS	396.21	26-08-2022
2643	1513000002496	SUNEETA DEVI W/O ASHOK KUMAR	425.21	26-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2644	1513000002508	ARUN KUMAR S/O BRAJ BHAN	371.21	26-08-2022
2645	1513000002534	AMARJEET KAUR AND KAMAL JEET SINGH	412.21	26-08-2022
2646	1513000002359	NISARA BEGUM W\O KAMALUDIN	548.21	26-08-2022
2647	1513000002372	SAJIDA W\O JAKIR	635.21	26-08-2022
2648	1513000002565	TIRLOK SINGH S/O SUMANT SINGH	371.21	26-08-2022
2649	1513000002571	JAG DEV KOUR AND PARAMJEET SINGH	504.21	26-08-2022
2650	1513000002609	JAGPAL SINGH S/O GURDEEP SINGH	371.21	26-08-2022
2651	1513000002612	SAKINA KHATUN W/O HASIM ALI & SARFUDEE	371.21	26-08-2022
2652	1313000003674	CHANDRA KALI W/O SHUKH L;AL	5201.30	29-08-2022
2653	1313000003987	LEKH RAJ S/O REWA RAM	6018.30	29-08-2022
2654	1313000003997	TULA RAM S/O DOULAT RAM	218.30	29-08-2022
2655	1313000004027	NET RAM S/O SITA RAM	2034.30	29-08-2022
2656	1313000004304	CHAMELI DEVI	10916.30	29-08-2022
2657	1313000004673	ARVIND KUMAR UARF AWDHESH KUMAR S/O YO	8629.30	29-08-2022
2658	1313000004773	HEMA SINGH S/O JAGAN SINGH	2399.30	29-08-2022
2659	1313000005079	BHUPRAM S/O PRITAM LAL	1505.30	29-08-2022
2660	1313000005517	SHIV KUMAR S/O BHAGWAN DAS	852.30	29-08-2022
2661	1313000005797	SOMPAL S/O MEVA RAM	347.30	29-08-2022
2662	1313000006396	GANGO DEVI W/O NATHHU LAL	110.30	29-08-2022
2663	1313000006844	SHANTI DEVI W/O ANAND KUMAR	621.30	29-08-2022
2664	1313000006851	HULASI RAM S/O SUKHKHI & RAKESH KUMAR	595.30	29-08-2022
2665	1313000006958	SANJEEV KUMAR S/O BABU RAM	4979.30	29-08-2022
2666	1313000006962	RAM LAKHAN S/O KHUSHALI RAM	3358.30	29-08-2022
2667	1313000007285	SURENDER KUMAR S/O BHOP RAM	1335.30	29-08-2022
2668	1313000007800	MAYANG DEEP PANDAY &RAMA PANDAY	6614.30	29-08-2022
2669	1313000007936	MOHAN LAL S/O HEERA LAL & CHAMALI DEVI	1820.30	29-08-2022
2670	1313000007950	RANJEET S/O BABU RAM	2597.30	29-08-2022
2671	1313000008281	CHATURI LAL S/O CHANDAN LAL	7894.30	29-08-2022
2672	1313000008355	MANSUKH LAL S/O LALARAM	2478.30	29-08-2022
2673	1313000008372	ARJUN KUMAR S/O MAE PAL	262.30	29-08-2022
2674	1313000008724	MOHD SHAIM RJA	25.30	29-08-2022
2675	1313000008914	PREM KUMARI SAXENA	236.30	29-08-2022
2676	1313000008924	DHARAM PAL	92.30	29-08-2022
2677	1313000009147	NANHI DEEVI W/O MEVARAM	354.30	29-08-2022
2678	1313000009234	SUNITA DEVI D/O SHRI DHARMPAL	238.30	29-08-2022
2679	1314500001157	NANHI DEVI W/O ROOP LAL	400.00	29-08-2022
2680	1012200000196	SHAHAJI SWAM SAHAYTA SAMUH DHAKA	394.64	29-08-2022
2681	1012200000198	JAI DURGE SAWAM SAHAYATA SAMUH	144.08	29-08-2022
2682	1013000013037	SISHU PAL S/O OM PRAKASH	259.30	29-08-2022
2683	1013000013884	NAVEE HASAN S/O ALI HASAN	533.30	29-08-2022
2684	1013000009352	CHANDER MUKHI S/O HEMRAJ	8.30	29-08-2022
2685	1013000009493	MOHANI MANDAL W/O AVINASH	89.30	29-08-2022
2686	1013000009865	P.S.S.SAMUH	797.73	29-08-2022
2687	1013000009977	ROSHAN LAL S/O BUDDHU	6390.30	29-08-2022
2688	1013000010351	MUNNI DEVI W/O SHYAM BIHARI	14217.30	29-08-2022
2689	1013000010364	NANNHI DEVI W/O RAM VILAS	2336.30	29-08-2022
2690	1013000010620	RAJARAM S/O HULASI	969.30	29-08-2022
2691	1013000010813	NAMIL SIHI -OV RAN SINGH -JASVEER KORE	5984.30	29-08-2022
2692	1013000010928	BHAGWANT SINGH -TARA SINGH-DALJEET SIN	16597.80	29-08-2022

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2693	1013000010932	SARES -PATTU LAL-SABBO DEVI W/O PATTU	2848.30	29-08-2022
2694	1013000011037	CHAMELI W/O RAM SARAN	1734.75	29-08-2022
2695	1013000011049	KULDEEP SINGH AND PRITAM KOR	1032.30	29-08-2022
2696	1013000011136	DALVEER KOR W/O GURDEEP SINGH	261.30	29-08-2022
2697	1013000011149	BHUPENDER SINGH S/O JAGDEESH SINGH	37877.30	29-08-2022
2698	1013000011240	OMPARKASH & FOOLCHAND	506.30	29-08-2022
2699	1013000011257	HERPREET KOR W/O TARSEM	873.30	29-08-2022
2700	1013000011295	VINDER KOR W/O CHAREN SINGH	6002.30	29-08-2022
2701	1013000011399	DUJARAM S/O LASHMAN PARSAD	644.30	29-08-2022
2702	1013000011484	NIRMILA DEVI W/O KALYAD SINGH	249.30	29-08-2022
2703	1013000011650	AMRIK SINGH S/O SOVRAN SINGH	3609.30	29-08-2022
2704	1013000011671	AM WALA S/O ASHOK KUMAR	354.30	29-08-2022
2705	1013000011775	UPENDRA SINGH S/O ROSHAN SINGH	2012.30	29-08-2022
2706	1013000011776	NOKHE LAL S/O CHOTE LAL	4755.30	29-08-2022
2707	1013000011994	CHANDRA KISHORE SUKLA	1200.30	29-08-2022
2708	1013000012264	SUNITA DEVI W/O NAND LAL	1580.30	29-08-2022
2709	1013000012342	SOMWATI W/O RAGHUVEER	10.30	29-08-2022
2710	1013000012468	MATRUTVA SAMITI KASHGANJA	9097.30	29-08-2022
2711	1013000012469	LAJJAWATI W/O JAWAHAR LAL	800.30	29-08-2022
2712	1013000012545	MATRITVA SAMITI PURANPUR WARD-15	18302.30	29-08-2022
2713	1013000012594	MATRATV SAMITI BAMANPURI BHAGIRATH	262.30	29-08-2022
2714	1013000012673	HASIN JAHA W/O NOOR MOHAMMAD	28893.30	29-08-2022
2715	1013000012803	VARSHA DEVI D/O RAMADHAR	2781.30	29-08-2022
2716	1013000012897	SEEMA KUMARI D/O VIRENDRA KUMAR	14629.30	29-08-2022
2717	1013000001407	SHIV NARAYAN S/O SHIYAM SNEHI LAL	3656.30	29-08-2022
2718	1013000001600	BABU RAM S/O DAYA RAM	2837.30	29-08-2022
2719	1013000001742	BEENA KAPOOR W/O RANJEET KAPOOR	11513.50	29-08-2022
2720	1013000003128	DYA SHANKER S/O MURLI DHAR	580.30	29-08-2022
2721	1013000003299	CHATER VRATI KHATA BIHARIPURS	4575.91	29-08-2022
2722	1013000003309	CHATER VRATI KHATA BANJRIYA	2830.91	29-08-2022
2723	1013000003316	CHATER VRATI KHATA ETORIYA	1856.91	29-08-2022
2724	1013000003319	CHATER VRATI KHATA SHIV NAGAR	2800.91	29-08-2022
2725	1013000003386	CHATER VRATI KLHATA BIDHI PUR	4894.91	29-08-2022
2726	1013000004003	NUNAKKE S/O DUARIKA	2043.30	29-08-2022
2727	1013000004027	SHANTI DEVI W/O JAGDEESH	2016.30	29-08-2022
2728	1013000004604	MAHESH CHAND S/O SOHANLAL	220.30	29-08-2022
2729	1013000005077	CHATER VRATI KHATA SHREE NAGAR PILIBH	16321.73	29-08-2022
2730	1013000005373	GRAM SHABHA FUND NOJLHA	214790.91	29-08-2022
2731	1013000005493	RAM NATH SINGH S/O RAHAN	534.00	29-08-2022
2732	1013000005505	OM PRAKASH S/O DHARA SINGH	1226.30	29-08-2022
2733	1013000005545	CHIDAMMI S/O JEEVAN	2583.30	29-08-2022
2734	1013000005594	SEETA RAM S/O SAMUNDER	219.30	29-08-2022
2735	1013000005619	KHUSHI RAM AND KHAYALI RAM	382.30	29-08-2022
2736	1013000005631	NATTHU LAL S/O HORILAL	681.80	29-08-2022
2737	1013000005656	TEJ RAM SINGH AND HOMTI DEVI	4264.30	29-08-2022
2738	1013000005669	GRAM SABHA NAGARIYA KHURD	315.50	29-08-2022
2739	1013000005695	RAM KHILONA S/O MUGAILAL	7406.30	29-08-2022
2740	1013000005724	VISHRAM SINGH S/O NATTHU SINGH	523.00	29-08-2022
2741	1013000005732	RAM OTAR S/O KADE RAM	30186.30	29-08-2022

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2742	1013000005772	RAM KAREN S/O ROHAN LAL	1692.30	29-08-2022
2743	1013000006029	NANKAI S/O MAIKU	1176.70	29-08-2022
2744	1013000006040	MANOJ KUMAR S/O SURRYA KANT	1139.30	29-08-2022
2745	1013000006234	KANDHARA SINGH &GURSHARAN SINGH	406.30	29-08-2022
2746	1013000006393	SALIK RAM S/O GAJRAJ	981.30	29-08-2022
2747	1013000006484	GRAM .PANCHAYT TAKIYA DEENAR PUR	7533.73	29-08-2022
2748	1013000006485	GRAM .N.KHATA PURANPUR DEHAT	671.90	29-08-2022
2749	1013000013901	REEMA BEE. D/O BABU KHAN	682.91	29-08-2022
2750	1013000006499	GRAM NIDHI KHATA SABALPUR RAMPUR FAKEE	8815.41	29-08-2022
2751	1013000013933	DHANPAL AND SATYPAL S/O RAMPARSAD	204.00	29-08-2022
2752	1013000006718	RAMKANT S/O JHAMMAN LAL	603.30	29-08-2022
2753	1013000006764	SURENDER PAL SINGH S/O SADAR SINGH	1041.30	29-08-2022
2754	1013000006769	BALAK RAM S/O BHAJJA	1217.30	29-08-2022
2755	1013000006944	PATARAM S/O KALLU	2789.00	29-08-2022
2756	1013000007018	JAGDEESH SINGH	761.30	29-08-2022
2757	1013000007035	VEER SINGH S/O DORI LAL	2821.80	29-08-2022
2758	1013000007256	MUKESH KUMAR S/O JITENDER KUMAR	4239.30	29-08-2022
2759	1013000007271	KATHER MAL S/O TEEKA RAM	745.30	29-08-2022
2760	1013000007331	BHAGVAN SINGH AND SUKHDEV SINGH	908.30	29-08-2022
2761	1013000007337	MALKHAN SINGH S/O BHOJE SINGH	1000.30	29-08-2022
2762	1013000007355	KULVINDER SINGH & AJEET KAUR	6417.00	29-08-2022
2763	1013000007816	KALIPAD BALA S/O FAKEER BALA	139.30	29-08-2022
2764	1013000007904	PURAN LAL AND SOHAN LAL	8.30	29-08-2022
2765	1013000007977	RAM, SNEHI S/O SUNDER LAL	118.30	29-08-2022
2766	1013000007990	DHANI RAM S/O DURGA	1571.30	29-08-2022
2767	1013000008028	GOPAL VARMA	1155.05	29-08-2022
2768	1013000008031	SHARDA DEVI W/O CHHIDI SINGH	3049.30	29-08-2022
2769	1013000008124	RAMCHANDERI S/O RAMSWAROP	3176.30	29-08-2022
2770	1013000008126	DARSHAN KOR W/O SWAROP SINGH	1141.36	29-08-2022
2771	1013000008166	HAVIBAN W/O MAKBOOL	2781.30	29-08-2022
2772	1013000008522	KAMLE LAL S/O MANGRE LAL	865.00	29-08-2022
2773	1013000008687	KAMAL BERMA S/O JUGDEESH CHAND	21906.83	29-08-2022
2774	1013000008938	ARYA PATH SALA PU.	6282.00	29-08-2022
2775	1013000009151	SHAJHA BEGAM W/O RAIES AH.	1110.30	29-08-2022
2776	1013000008939	ARYA [PATH SALA INTER COLLAGE	2608.90	29-08-2022
2777	1013000008940	ARYA PATHSALA INTER COLLAGE PU.	8205.10	29-08-2022
2778	1013000008941	ARYA PATH SALA PU.	6396.00	29-08-2022
2779	1013000008942	ARYA PATH SALA PU.	40562.50	29-08-2022
2780	1013000008943	ARYA PATHSALA INTER CO. PU.	3684.70	29-08-2022
2781	1013000008944	ARYA PATHSALA I. CO. PU.	9159.80	29-08-2022
2782	1013000008955	CHATER VRATI KHATA KAPOOR PUR	281.91	29-08-2022
2783	1013000008961	SONPAL & RAMESHWAR DAYAL	970.30	29-08-2022
2784	1012200000197	ARAKH VANSHI SWAM SAHAYATA SAMUH	354.64	29-08-2022
2785	1013000014044	RAM NATH SHARMA S/O CHEDA LAL	2907.30	29-08-2022
2786	1013000014162	LAJEENA W/O JALIL	533.30	29-08-2022
2787	1013000014238	CHIDADAN .KHAN .S/O CHIDDDA .KHAN.	625.91	29-08-2022
2788	1013000012948	NANHI DEVI W/O HARISH CHANDRA	342.30	29-08-2022
2789	1013000012995	DALJINDRA SINGH AND TALVINDRA SINGH	721.30	29-08-2022
2790	1013000013066	KANDHAI LAL S/O ANGNE LAL AND MEENA DE	726.30	29-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2791	1013000013272	SADEEKAN S/O MD.ALI	759.30	29-08-2022
2792	1013000013522	TAITRA DEVI W/O BIJADHAR	2052.30	29-08-2022
2793	1013000013713	KAMLA DEVI W/O NAND KISHOR	2106.30	29-08-2022
2794	1013000013726	MAYA DEVI W/O BHAGWANNU	254.30	29-08-2022
2795	1013000013731	SUMAN W/O SUNIL	322.30	29-08-2022
2796	1013000009032	MAKHAN SINGH S/O GANGA SINGH	2109.30	29-08-2022
2797	1013000009053	ASLAM KAH S/O ALI JHA KHA	668.30	29-08-2022
2798	1013000009164	CHMELI DAVI W/O AJMER SINGH	653.30	29-08-2022
2799	1013000009260	TEVRI DAVI W/O AKLU	639.30	29-08-2022
2800	1013000009303	NASEER S/O NANNU	2334.30	29-08-2022
2801	1013000003423	SANATAN DHARAM BALL VIDHY MANDIR PURUN	42.50	29-08-2022
2802	813000000024	MAHENDAR SINGH & BALVEER KAUR	3600.30	30-08-2022
2803	813000000327	BABU RAM MISHRA S/O NANHU LAL	799.10	30-08-2022
2804	813000000514	MUKHYAR SINGH S/O DILIP SINGH	113.55	30-08-2022
2805	813000000532	SARBJEET SINGH AND JASVINDER SINGH	422.30	30-08-2022
2806	813000000806	SAKUNTLA DEVI W/O RAM	1641.30	30-08-2022
2807	813000000897	PRIKAT SINGH S/O DALIP SINGH	26.30	30-08-2022
2808	813000000948	GURAJIT SHINGH	1076.30	30-08-2022
2809	813000001085	KULVINDER SINGH S/O DILIP SINGH	6036.30	30-08-2022
2810	813000001150	SUKHVEER SINGH S/O DALVEER SINGH	732.30	30-08-2022
2811	813000001226	GURJEET KUOR S/O SUBAG SINGH	6520.30	30-08-2022
2812	813000001281	KAMAL JEET KUOR S/O JASH VINDAR SINGH	420.30	30-08-2022
2813	813000001932	RAVI KUMAR S/O BRIJ PAL	121.30	30-08-2022
2814	813000001957	BBU BAKHSH	677.30	30-08-2022
2815	813000002024	AJAI PAL SINGH S/O CHANDRA PAL SINGH	530.30	30-08-2022
2816	813000002108	SUNIL.KUMAR.S/O.SURESH.CHANDRA	392.30	30-08-2022
2817	813000002276	RAKSHA PAL SINGH S/O DHARAM SINGH	377.30	30-08-2022
2818	813000002282	GURPREET KAUR W/O HARVINDER SINGH	1068.30	30-08-2022
2819	813000000203	SARVANS SINGH & RACHAN KAUR	245.30	30-08-2022
2820	813000000355	RAJKUMARI W/O BENI RAM	667.30	30-08-2022
2821	813000002294	MAYA DEVI W/O PAPPU	1229.30	30-08-2022
2822	813300000006	JAL PRSBHANDHAN SIMITI ITORIA BIHA	660.00	30-08-2022
2823	813000002114	KOMIL PRASAD S/O DORILAL	534.30	30-08-2022
2824	413000000043	BABU RAM S/O MOHAN LAL	3231.01	30-08-2022
2825	413000000473	NANHEY SINGH S/O GOKRAN SINGH	348.30	30-08-2022
2826	413000000575	HABIBULLAH SIDDIQUI	4810.14	30-08-2022
2827	413000000754	RAM SHRI DEVI W/O SIYA RAM	1376.30	30-08-2022
2828	413000000934	SHRI PAL	7810.85	30-08-2022
2829	413000001083	RAJ BAHADUR S/O RAM VILAS	941.57	30-08-2022
2830	413000001090	JEEVAN RAM S/O PYARE LAL	2045.30	30-08-2022
2831	413000001179	SOMVATI & JAGADISH KUMAR	1565.20	30-08-2022
2832	413000001276	SUNDAR LAL & HIRA LAL	1893.30	30-08-2022
2833	413000001283	BABU RAM S/O JHAMMAN LAL	1549.30	30-08-2022
2834	413000001310	NANDRAM & RAM AUTAR	2965.30	30-08-2022
2835	413000001344	RAM PRASAD & BRIJ LAL	2924.30	30-08-2022
2836	413000001367	RAMCHANDRA LAL S/O SUNDAR LAL	1237.30	30-08-2022
2837	413000001378	SADHU RAM & KANHAI LAL	2444.30	30-08-2022
2838	413000001397	GENDAN LAL S/O HORI LAL	1580.30	30-08-2022
2839	413000001475	RAM DARASH S/O SUKH DEV YADAV	104.98	30-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2840	413000001515	SARFAARAZ S/O MANGAL	4783.30	30-08-2022
2841	413000001555	CHIDDU S/O MUGAY	384.30	30-08-2022
2842	413000001709	BUDH SEN S/O BHIM SEN	1309.30	30-08-2022
2843	413000001819	KOKILA DEVI W/O TULSI RAM	1579.30	30-08-2022
2844	413000001880	FOOLBABU & SADDAM & BABU & TASLIM (MI	1794.30	30-08-2022
2845	413000001958	VIDHYA SWAROOP S./O KALLU	3704.30	30-08-2022
2846	413000002060	RAM KALI W/O SHIV KUMAR	741.30	30-08-2022
2847	413000002333	CHAMELI DEVI & RAM CHANDRA	1582.30	30-08-2022
2848	413000002340	INDRA JEET VARMA S/O KEVAL PRASAD	8759.37	30-08-2022
2849	413000002607	SORABH MISHRA S/O RAM PRAKASH MISHRA	64.11	30-08-2022
2850	413000002655	RAM CHANDRA S/O JHAWAHAR LAL	1182.30	30-08-2022
2851	413000002728	RAMCHANDRALAL S/O MATHURA PRASAD	2485.30	30-08-2022
2852	413000002754	MOHD AHASAN S/O ASIQ ALI	1631.30	30-08-2022
2853	413000002814	TEJ BAHADUR S/O DILAY RAM	1175.30	30-08-2022
2854	413000002967	FARMAN ALI S/O MUSTAAQ HUSSIN	89.50	30-08-2022
2855	413000002984	RIYAJJUDIN S/O ALLAUDIN	1134.30	30-08-2022
2856	513000002364	INDRAJITVERMA S/O KEVAL PRASAD	15025.64	30-08-2022
2857	513000020489	SAVITRI DEVI W/O MANGARE LAL	14419.39	30-08-2022
2858	513000020112	MANGARELAL S\O ANGANELAL	14417.39	30-08-2022
2859	513000012337	LOCHAN SINGH S/O JANKE PRASADH	12720.39	30-08-2022
2860	513000015570	PUJA SAXENA W\O RAJAT SAXENA	11468.39	30-08-2022
2861	513000007119	GANGADEE W/O JHMMAAN	11129.39	30-08-2022
2862	513000018637	SMT. SANTOSH GUPTA W/O SHRI DEVENDER K	8476.39	30-08-2022
2863	513000017409	PUTTU LAL S\O PAYERYLAL	8462.39	30-08-2022
2864	513000012042	MUNNE W/O PEERBAKASH	8112.39	30-08-2022
2865	513000017432	BUDHO W\O POTHEERAM	8008.39	30-08-2022
2866	513000017825	RAMKALI W\O PYARELAL	8008.39	30-08-2022
2867	513000016988	KALLU KHAN S/O JASNUR KHAN	8003.39	30-08-2022
2868	513000000707	VASUDEV BAHADUR S/O PAREN KRISHNA BAHA	7998.39	30-08-2022
2869	513000017560	PREMA W\O HANS RAM	7853.39	30-08-2022
2870	513000005520	RAMKALI W/O LALTAPRASADH	7688.39	30-08-2022
2871	513000009272	SHIVPAL SINGH S/O MILAP SINGH&BHANWARP	7152.69	30-08-2022
2872	513000007321	INDRAJIT S/O BALDEV PRASAD & ASHOK KUM	6242.39	30-08-2022
2873	513000009810	RAMINDRA SINGH & SHRIKANT SINGH	6229.89	30-08-2022
2874	513000011793	SHARJEET SINGH S/O BELA SINGH	5952.39	30-08-2022
2875	513000008242	MOH.KHALALS/O ASIULLA	5842.39	30-08-2022
2876	513000018168	SEEMA SACHDEVA W\O LATE. ARUN SACHDEVA	5399.39	30-08-2022
2877	513000007462	PREM & BHEEM SEN (JOINT)	5399.00	30-08-2022
2878	513000012790	PARVATE W/O ASHA SINGH	5369.39	30-08-2022
2879	513000017111	KEDARY S/O HETRAM	5276.39	30-08-2022
2880	513000013128	DEVI LAL S.O JAI SUKH	5233.39	30-08-2022
2881	513000016034	LOKRAM S\O MOOLCHAND	4949.39	30-08-2022
2882	513000008687	AMARIK SINGH S./O TARA SINGH	4868.39	30-08-2022
2883	513000007601	MAISHAR KHAN D/O SHAFAT ULLAH KHAN	4807.39	30-08-2022
2884	513000014239	CHOTEY LAL S/O SITA RAM	4803.39	30-08-2022
2885	513000017603	SEWARAM S\O BUDHSEN	4734.39	30-08-2022
2886	513000003983	CHANDANLAL S/O BHANDRALAL	4754.39	30-08-2022
2887	513000007437	RAM BHAJAN S/O SH. BHOLA	4605.39	30-08-2022
2888	513000015266	BALVINDER SINGH& PARAMJEET KOUR S\O MI	4542.39	30-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2889	513000012175	BHURE BEGUM &HASHAMTULLA	4308.98	30-08-2022
2890	513000009398	TEJA S/O TEEKA	4300.39	30-08-2022
2891	513000001941	DHANANJAI SWARNKAR S/O JAGANNATH	4295.49	30-08-2022
2892	513000013404	BEDVATE D/O OMPRAKASH	3799.39	30-08-2022
2893	513000008223	ISMAYEEL BAKSH & JANNTI BEGAM	3714.39	30-08-2022
2894	513000007354	SHOBHA DEVI D/O BHAJAN SINGH & OMENDRA	3711.39	30-08-2022
2895	513000000221	CHHOTE LAL	3673.39	30-08-2022
2896	513000007568	SHANTI DEVI W/O SALIK RAM	3661.39	30-08-2022
2897	513000019478	BAHADUR LAL W\O BAJU LAL	3593.39	30-08-2022
2898	513000008336	RAM KEWAL S/O RAJ BALI	3469.78	30-08-2022
2899	513000019693	VINDRA WATI W\O GHYAN SHYAM	3395.39	30-08-2022
2900	513000013015	KHEM KARAN LAL &PHOL CHANDRA	3382.39	30-08-2022
2901	513000019468	NISHA W\O PAWAN KUMAR	3283.39	30-08-2022
2902	513000012226	RAM CHANDRA DIXIT &SARBESH DIXIT	3274.39	30-08-2022
2903	513000007686	ARIF ALI S/O ISMAIL BAKSH	3081.98	30-08-2022
2904	513000008268	JASRATH PRASAD S/O DORILAL	3077.39	30-08-2022
2905	513000016405	SRI RAM S\O BABU RAM	3051.39	30-08-2022
2906	513000007600	CHANNO BEGUM W/O RAFATULLA KHAN	3014.01	30-08-2022
2907	513000013237	MAIKA DEVI W/O DWARIKA PRASADH	2987.39	30-08-2022
2908	513000009820	RAMADEVI W/O RAM SINGH	2917.39	30-08-2022
2909	513000009575	CHHIDAMMI LAL S/O BALDEV PRASAD	2771.98	30-08-2022
2910	513000007297	ASHU SAXENA S/O HARISH SAXENA	2767.39	30-08-2022
2911	513000014267	MADHO RAM & SON KALI	2750.39	30-08-2022
2912	513000009956	ADHIR MANDAL S/O SONATAN MANDAL	2737.39	30-08-2022
2913	513000007448	SUMMER LAL S/O PURAN LAL	2711.98	30-08-2022
2914	513000005570	VITOLEDAVE W/O LALURAM	2700.39	30-08-2022
2915	513000001618	RAMPAL TIWARI S/OSRIKRISHAN	2689.39	30-08-2022
2916	513000005571	MULO W/O BALAKRAM	2658.39	30-08-2022
2917	513000014709	MASITULLA S/O AJMATULLA	2619.15	30-08-2022
2918	513000005355	SHIV SWAROOP S/O CHOTEY LAL	2584.64	30-08-2022
2919	513000016825	BALKRAM S/O CHATRAM	2579.39	30-08-2022
2920	513000017025	BABURAM S\O NATHULAL	2570.39	30-08-2022
2921	513000017138	BANO BEGUM W\O MAHBULLA KHAN	2570.39	30-08-2022
2922	513000014986	MATHURI DEVI W\O BABU SINGH	2563.39	30-08-2022
2923	513000007408	GUDIYA W/O MUNESHWAR	2485.39	30-08-2022
2924	513000018434	RAJESH KUMAR S\O RAMAVATAR	2459.39	30-08-2022
2925	513000006517	HEMRAJ S/O SHOBHA	2430.96	30-08-2022
2926	513000014330	HORILAL S/O MAIKU LAL	2338.98	30-08-2022
2927	513000014765	SATYAVATI W/OLALARAM	2315.39	30-08-2022
2928	513000017292	SHYAM SINGH S\O POTHY SINGH	2294.98	30-08-2022
2929	513000016299	GORA DAVI W\O BHOOPRAM	2269.39	30-08-2022
2930	513000020150	BRIJESH KUMAR S/O SHRI JAGDISH PRASAD	2187.98	30-08-2022
2931	513000002149	RAMSNEHI S/O RAMSWAROOP	2122.98	30-08-2022
2932	513000011157	DEVI SINGH S/O HEERA SINGH	2118.98	30-08-2022
2933	513000020158	RAM CHANDER S/O SHRI GANESH	2118.98	30-08-2022
2934	513000015238	RAVINDRA KAPOOR S\O RAGUNATH KAPOOR	2098.39	30-08-2022
2935	513000008411	RAM CHANDRA S/O BHAGGNU	2024.39	30-08-2022
2936	513000018314	MEHARBANSINGH S/HULAS SINGH	2010.39	30-08-2022
2937	513000018266	BATASO DEVI W\O RAM ASREY LAL	1984.39	30-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2938	513000007392	VASUDEV S/O JAGDEV	1913.39	30-08-2022
2939	513000007679	MOHAN LAL S/O BASUDEV	1893.39	30-08-2022
2940	513000017598	PRAMJEET KAUR W\O HERDAYAL SINGH	1795.39	30-08-2022
2941	513000013769	NEELMANI BAJPAI	1768.03	30-08-2022
2942	513000005563	JAGAN S/O BALDEV	1765.39	30-08-2022
2943	513000012552	HARERAM S/O	1757.39	30-08-2022
2944	513000016301	NATHU S\O MULA	1694.39	30-08-2022
2945	513000014112	RAM GOPAL & SAROJ KUMARI	1586.39	30-08-2022
2946	513000007378	RAMADHAR BAJPAI S/O BALAKRAM BAJPAI	1523.39	30-08-2022
2947	513000009534	VIRENDRA SINGH S/O HARI SINGH	1479.39	30-08-2022
2948	513000014789	PREM PAL S\ONIRANJAN LAL	1476.39	30-08-2022
2949	513000008513	SARSWATIDEVI&KAUSHAL KISHORE BAJPAI	1475.39	30-08-2022
2950	513000009165	KAMTA PRASAD S/O CHHOTE LAL	1389.89	30-08-2022
2951	513000010040	ABTAR SINGH S/O KESHAR SINGH	1385.98	30-08-2022
2952	513000001120	VIKRAM SINGH	1370.39	30-08-2022
2953	513000017127	LAKHAPTI W/O HARENDR	1362.39	30-08-2022
2954	513000014882	GODAVARI W/OSANTRAM	1305.39	30-08-2022
2955	513000017807	NANHKE SINGH S\O JANGU SINGH	1282.98	30-08-2022
2956	513000020740	CHANDRA PAL S/O SUNDRA LAL	1264.98	30-08-2022
2957	513000006655	MOHD IKBAL S/O KAREEM BAKSH	1261.39	30-08-2022
2958	513000015136	BARSHA MISHRA D/O RAM LAKHAN MISHRA	1237.39	30-08-2022
2959	513000007040	SARVESH CHAND DIXIT S\O JAI JAI RAM DI	1235.39	30-08-2022
2960	513000009693	GAJENDRA PAL SINGH S/O KALYAN SINGH	1210.74	30-08-2022
2961	513000005705	RAJ KUMARI W/O DIGESHWAR NATH	1157.39	30-08-2022
2962	513000014934	DHANPAL SINGH& PARIMAL SINGH	1143.39	30-08-2022
2963	513000009275	SHUNDAR S/O KANDHE	1136.39	30-08-2022
2964	513000019546	SOMWATI W\O RAJBAHADHUR	1132.39	30-08-2022
2965	513000014351	RANJANA AGARWAL & RAVENDRA AGARWAL	1097.98	30-08-2022
2966	513000018368	JHAPASI S\O DUKHI	1072.39	30-08-2022
2967	513000019485	MEENA W\O SATYA PRAKASH	1016.39	30-08-2022
2968	513000018530	SAMA BEE MANSOORI S/O SHRI RAHIS AHMAD	1010.39	30-08-2022
2969	513000009134	RASHMI JAUHARI & SARLA SAXENA	1008.39	30-08-2022
2970	513000014313	ANIL PRASAD S/O MAHESH PRASAD	981.39	30-08-2022
2971	513000019144	JANTAR SINGH S/O SHRI RM AUTAR	977.39	30-08-2022
2972	513000018565	KUSMA DEVI W/O SHRI PUTTO SINGH	933.39	30-08-2022
2973	513000016547	RAJPAL S\O RAM SINGH	932.39	30-08-2022
2974	513000012919	RAM CHANDAR S/O RAM BALI	924.39	30-08-2022
2975	513000008318	NARAYAN LAL S/O BHAWANI PRASAD	896.39	30-08-2022
2976	513000016359	LALARAM S\O SUMERLAL	878.39	30-08-2022
2977	513000019736	NIRMAL SINGH S\O DAYAL SINGH	871.39	30-08-2022
2978	513000009252	KISHAN SINGH S/O LAJEET SINGH	852.39	30-08-2022
2979	513000010066	KADHER LAL S/O RAM CHANDRA LAL	844.39	30-08-2022
2980	513000016305	RAHUL PANDEY S\O SUBASHCHANDER PANDEY	821.39	30-08-2022
2981	513000018249	DESHRAJ SINGH S\O MILAP SINGH &PREMWAT	810.89	30-08-2022
2982	513000017350	VINODE KUMAR S\O DASRATH LAL	808.98	30-08-2022
2983	513000018452	RAJVINDER KAUR W/O SHRI SATNAM SINGH	806.98	30-08-2022
2984	513000004821	TILAK RAM S/O KEWALRAM	793.98	30-08-2022
2985	513000006458	RAHAT KHAN S/O SAFATULLA KHAN	788.00	30-08-2022
2986	513000020369	MUNNI & MUNNEY	780.39	30-08-2022

S.No.	Account No	Name	Amount	Transfer Date
2987	513000014370	SHAMEEM KHAN	764.39	30-08-2022
2988	513000017626	KALAWATI W\O OMPRAKASH	762.39	30-08-2022
2989	513000010208	BIRSA SINGH S/O KARTAR SINGH	744.98	30-08-2022
2990	513000016737	AMIT KUMAR S\O KAILASH CHAND & KAILASH	735.39	30-08-2022
2991	513000011756	ANNAPURNA DEVI D/O KRISHNA	695.39	30-08-2022
2992	513000012506	CHAGUR & BRIJ MOHAN	693.39	30-08-2022
2993	513000020309	PREMA W\O SIYARAM	670.39	30-08-2022
2994	513000011089	MO- UMAR S/O MAIKU & MADAR BAKSH S/O R	669.78	30-08-2022
2995	513000011492	RAM KUMAR S/I BULAKI RAM	655.98	30-08-2022
2996	513000009915	GOKIL PRASADH S/O MET RAM	654.39	30-08-2022
2997	513000020235	MALKA BEGUM W/O SHRI NOOR HAJAN	615.39	30-08-2022
2998	513000018098	MAN SINGH & NIRVAN SINGH S\O NARVEER S	607.39	30-08-2022
2999	513000007243	AMARJEET SINGH S/O PRETAM SINGH	591.79	30-08-2022
3000	513000012374	CHANDRA PATE S/O SHURALE & PREMA VATE	574.39	30-08-2022
3001	513000012236	MUMTAJ S/O RIYASATH MIYA	560.39	30-08-2022
3002	513000014669	LIPIKA W/O LATE VASUDEV	560.39	30-08-2022
3003	513000018362	PARWATI SHRI PRALAHAD	546.39	30-08-2022
3004	513000013540	TILAK SINGH S/O DHARAM SINGH	519.39	30-08-2022
3005	513000018091	BRIJESH KUMAR	509.39	30-08-2022
3006	513000005346	SUNDAR LAL S/O PALE RAM	499.39	30-08-2022
3007	513000013272	HARUN KHAN & GUFRAN KHAN	410.39	30-08-2022
3008	513000020234	RAM SHRI W/O SHRI DAMODAR	379.39	30-08-2022
3009	513000005397	RAM MURTI LAL S/O BHEYALAL	345.39	30-08-2022
3010	513000020341	KALAWATI W\O SOBARAN	334.39	30-08-2022
3011	513000008435	MALKHAN SINGH S/O SADAN SINGH	325.39	30-08-2022
3012	513000019424	MESER JHA W\O UMMI HASIAN	260.98	30-08-2022
3013	513000020333	USHA DEVI W\O MAHENDRA SINGH	255.39	30-08-2022
3014	513000015506	RAMKALI S\O BAJANLAL	235.39	30-08-2022
3015	513000007587	GANGA RAM S./O UMED	213.98	30-08-2022
3016	513000013916	NAND LAL S/O RAMPRASAD	210.39	30-08-2022
3017	513000011218	GULZAR SINGH S/O KHAJAN SINGH&KHAJAN S	207.39	30-08-2022
3018	513000015588	MO ARIF S\O MUBARK HUSAHIN	206.39	30-08-2022
3019	513000013263	NARAYAN SINGH S/O BHARAT SINGH	205.39	30-08-2022
3020	513000010175	KAMTA PRASAD S/O TILAKRAM	144.39	30-08-2022
3021	513000017848	JAGDESHWARE S\O BHUDARLAL	143.39	30-08-2022
3022	513000002362	SHANKAR YADAV S/O DUMAI YADAV	141.98	30-08-2022
3023	513000015262	RAM VATI & VISHAL VERMA	138.39	30-08-2022
3024	513000009340	SARIF AHMAD S/I RIZVAN AHEMAD	136.98	30-08-2022
3025	513000009233	OMKAR S/O KUNDANLAL	135.39	30-08-2022
3026	513000008502	KALYAN DEVI W/O CHATURI	109.39	30-08-2022
3027	513000012254	KRISHNA & ISHWAR DAYAL	105.39	30-08-2022
3028	513000015302	RANVEER S\O HARPAL SINGH	101.98	30-08-2022
3029	513000017905	SUSEEL KUMAR S\O JETENDER KUMAR	50.39	30-08-2022
3030	513000010607	RENU SINGH, VARSHA SINGH S/O SUMIT SIN	31.39	30-08-2022
3031	513000018059	RAM DULARE S\O REWATI LAL	26.39	30-08-2022
3032	513000019951	VIMALA DEVI W\O DEEPU	8.39	30-08-2022
3033	513000005974	BNANNO BEGUM W./O MOHD HISSAIN	6.39	30-08-2022
3034	513000018701	JALI BANO W/O SHRI GUDDU	6.39	30-08-2022
3035	513000018352	DHAN DEVI S/O SHRI HET RAM	19041.39	30-08-2022

S.No.	Account No	Name	Amount	Transfer Date
3036	513000018433	MRANAL GUPTA S\O DEVENDRA KUMAR GUPTA	16648.39	30-08-2022
3037	513000018630	DEVENDRA KUMAR GUPTA S\O SHIYARAM ARAY	9517.39	30-08-2022
3038	513000007648	RAM LAL S/O DANNA	11078.39	30-08-2022
3039	213000000038	SUNDER LAL S/O LAL JI	660.30	30-08-2022
3040	213000000092	MD. UMAR S/O HAMID HUSSAIN	71.30	30-08-2022
3041	213000000238	DURGA PRASAD S/O CHETAM	869.00	30-08-2022
3042	213000000743	MOOL CHANDRA S/O JAI KISHAN	4334.30	30-08-2022
3043	213000000780	RESHMA W/O LATE MURSHAD ALI	143.30	30-08-2022
3044	213000000894	SURYAKANT MISHTRI S/O UPEN MISHTRI	7621.30	30-08-2022
3045	213000000915	BALRAJ SINGH S/O NAZIR SINGH & SUKHA R	7605.30	30-08-2022
3046	213000000951	ABBAS HUSSAIN S/O NAJIR AHMED	564.30	30-08-2022
3047	213000001138	GURUDAYAL SINGH S/O AJIT SINGH	512.30	30-08-2022
3048	213000001211	KHAROOL NISHA W/O ANWAR HUSAIN & SALEE	53.30	30-08-2022
3049	213000001362	ALI MUJAFFAR & JAFAR	625.30	30-08-2022
3050	213000001522	MOHAN S/O GOKIL PRASAD	696.30	30-08-2022
3051	213000001540	OM PARKASH S/O KISHAN LALA	1183.30	30-08-2022
3052	213000001569	RAMBATI & HARPASAD	1052.30	30-08-2022
3053	213000001713	BALVEER KAUR W/O GURA SINGH	388.30	30-08-2022
3054	213000001962	JAGEER SINGH S/O HARNAM SINGH	1274.30	30-08-2022
3055	213000002084	KANDHAI LAL S/O HEERA LAL	562.30	30-08-2022
3056	213000002209	MOH. FAEM S/O MAHBOOB AHMAD & NOORJAH	96.30	30-08-2022
3057	213000002227	MUSHTAK AHAMAD S/O MUNSHI	1182.30	30-08-2022
3058	213000002274	MOHD. ATHAR S/O MOHD. UMAR	1243.30	30-08-2022
3059	213000002166	KHAJAN SINGH S/O MOHAN SINGH	552.30	30-08-2022
3060	213000002239	SHYAMA CHARAN S/O MUNNA LAL	109.80	30-08-2022
3061	1412200000025	M/S OM BUILDERS	1692.78	31-08-2022
3062	1412200000101	R. B. AMBROIDRY	2522.78	31-08-2022
3063	1413300000012	RUHELKHAND UPBHOKTA SAHKARI SA	2054.00	31-08-2022
3064	1413300000013	SHAMI SURAKSHA PRAHARI SHRAM S	2054.00	31-08-2022
3065	1413000000404	HORILAL S/O BADRI PRASAD	876.82	31-08-2022
3066	1413000000118	BIHARI LAL & PAPPU	775.82	31-08-2022
3067	1413000000149	HAJARILAL VERMA S/O NATHULAL VERMA	938.82	31-08-2022
3068	1413000000150	ARSHAD SAIED S/O SAID-UR-RAHM	1722.82	31-08-2022
3069	1413000000151	RAM NARESH VERMA S/O PRAHLAD	8044.82	31-08-2022
3070	1413000000154	JAVED SEAD	1049.82	31-08-2022
3071	1413000000095	WAQILUR REHMAN S/O RAISUR REHMAN	134.02	31-08-2022
3072	1413000000120	AWANISH SHARMA S/O OMKAR NATH	1233.82	31-08-2022
3073	1413000000122	TAHAL SINGH & HAR BHAJAN SINGH	1822.82	31-08-2022
3074	1413000000168	PRADEEEP KUMAR	1022.10	31-08-2022
3075	1413000000220	PERMESHWARI DAYAL	1880.82	31-08-2022
3076	1413000000221	SUKHVIR SINGH	736.82	31-08-2022
3077	1413000000242	MEWA RAM	8559.22	31-08-2022
3078	1413000000312	RAM KUMAR	2703.82	31-08-2022
3079	1413000000391	VINOD KUMAR	666.82	31-08-2022
3080	1413000000414	BHOLERAM S/O HEERALAL	1136.82	31-08-2022
3081	913000001678	BHUPRAM	3239.30	31-08-2022
3082	913000001475	SWALU PUDIN	1553.30	31-08-2022
3083	913000001506	MO HUSHAN S/O AHMAD HUSHAN	2142.30	31-08-2022
3084	913000001780	MOHAN SINGH S/O OTAR SINGH	926.30	31-08-2022

S.No.	Account No	Name	Amount	Transfer Date
3085	913000001784	RAM VILAS S/O HEM RAJ	507.30	31-08-2022
3086	913000001812	BABU RAM S/O DORI LAL	922.30	31-08-2022
3087	913000001818	SUDHAMA W/O BHOLE	1111.30	31-08-2022
3088	913000001821	SOHAN SINGH S/O AVTAR SINGH	1268.48	31-08-2022
3089	913000001916	ISRAYAL S/O HABIB KHAH	102.30	31-08-2022
3090	913000001975	MAYA DEVI W/O CHOKHE LAL	714.30	31-08-2022
3091	913000002091	MOMINA BEGAM W/O IMAN	551.00	31-08-2022
3092	913000002246	PAVITRI DEVI W/O RAM CHNADR	90.30	31-08-2022
3093	913000002264	MOHD PMA / S/O SHARIF AHMAD	850.30	31-08-2022
3094	913000002278	TANVEER KOUSHAR S/O JABAD KHAN	3463.30	31-08-2022
3095	913000002376	JAGDEES KOUR & SATY PAL SINGH	651.30	31-08-2022
3096	913000002592	GURUMEN SINGH S/O ILAM SINGH	242.30	31-08-2022
3097	913000002827	CHANDAR DEV S/O NOKHE LAL	14644.30	31-08-2022
3098	913000002863	DHARAM SINGH S/O JASVEER SINGH	14065.30	31-08-2022
3099	913000002980	DHAN DEVI W/O PARSU RAM	119.30	31-08-2022
3100	913000003096	MANOJ KUMAR TIRVEDI S/O SARJU SARAN T	2980.30	31-08-2022
3101	913000003250	ISHMAIL S/O CHOTE	2034.30	31-08-2022
3102	913000003314	GOVIND DHALI & GURPAD DHALI	429.80	31-08-2022
3103	913000003578	RAJENDRA SINGH & AMIT SINGH	2151.30	31-08-2022
3104	913000003626	SARVAN SHING S/O RAJ KUMAR	505.30	31-08-2022
3105	913000003740	SATVANT kaur	343.30	31-08-2022
3106	913000003949	KU ARMAN JHAN S/O USMAN JHAN	832.30	31-08-2022
3107	913000004031	SAMSHAD HUSHAN S/O CHIDDAN KHAN	1932.30	31-08-2022
3108	913000004131	RANJIT SINGH S/O MAAN SINGH	1303.30	31-08-2022
3109	913000004143	SHANKAR S/O PRAYAG	3655.30	31-08-2022
3110	913000004300	NABAB S/O AJMERI	117.30	31-08-2022
3111	913000004330	HIRA LAL S/O UMAD	7636.30	31-08-2022
3112	913000004382	AATMAA RAM S/O BALDEV PARSHAD	1887.30	31-08-2022
3113	913000004440	LAXMAN PARSHAD S/O SHYAM BHARI	7670.30	31-08-2022
3114	913000004470	SHABITRY DEVI W/O JAWALA PARSHAD	7626.30	31-08-2022
3115	913000004471	SHRI RAM S/O NAND RAM	15869.30	31-08-2022
3116	913000004527	AMJDHI BEGAM W/O CHERAG ALI	5044.30	31-08-2022
3117	913000004609	RAM GITA S/O MANOG KUMAR	1050.30	31-08-2022
3118	913000004646	MAYA DEVI W/O RANJAN	36538.30	31-08-2022
3119	913000004705	RAM DEAY W/O DORI LAL	10094.30	31-08-2022
3120	913000004770	PREM SINGH &BALVIR SINGH S/O CHAJHA SI	855.30	31-08-2022
3121	913000004785	KHAM KARAN S/O NET RAM	13102.30	31-08-2022
3122	913000004839	MAGAR LAL S/O LAKHE RAJ	1947.30	31-08-2022
3123	913000009718	RAGHUVIR SINGH S/O AJMER SINGH	641.30	31-08-2022
3124	913000009721	TAIBUN NISHA W/O LAL MOHAMAD & MO HUSS	9.30	31-08-2022
3125	913000009728	MANPRIT SINGH S/O HARVANSH SINGH	706.30	31-08-2022
3126	913000009747	DHAKAN LAL S/O GIRDHARI LAL	190.30	31-08-2022
3127	913000009130	DURGA VATI W/O RAJU	663.30	31-08-2022
3128	913000009134	URMILA DEVI W/O HARVANS	244.30	31-08-2022
3129	913000009136	FULAHRI DEVI W/O RAM KEVAL	214.30	31-08-2022
3130	913000009159	SOHAN SINGH S/O RAM SINGH	5751.30	31-08-2022
3131	913000009227	LILA VATI W/O OM SHRMA	626.30	31-08-2022
3132	913000009073	VEER MATI W/O KARSHAN PAL	964.30	31-08-2022
3133	913000009076	NARAYAN VISHVASH S\O SANYASHI VISHVASH	934.30	31-08-2022

S.No.	Account No	Name	Amount	Transfer Date
3134	913000009405	SOURAJ KALI	438.30	31-08-2022
3135	913000009078	RAM GOPAL S/O RAM PARSAD	347.30	31-08-2022
3136	913000009412	URMILA DEVI W/O RADHE SHYAM	388.30	31-08-2022
3137	913000009107	DEENPAKAR VISHVAS S/O KALI PAD VISHVAS	1215.80	31-08-2022
3138	913000009426	SHYAM VIHARI S/O CHATURI	237.55	31-08-2022
3139	913000005280	GOPAL GERI S/O BALKU GERI	10252.30	31-08-2022
3140	913000005312	susiya	803.55	31-08-2022
3141	913000009459	JITENDRA KUMAR SAROJ	3557.30	31-08-2022
3142	913000005416	GANGA DEAY W/O HORI LAL	203.55	31-08-2022
3143	913000005522	HARDEEP SINGH S/O SURJAN SINGH OR RANG	1252.30	31-08-2022
3144	913000009475	RADHEY S/O RAM BHAJAN	10.30	31-08-2022
3145	913000005548	VED RAM S/O LALARAM	2542.30	31-08-2022
3146	913000009603	MO SHAID KHAN S/O AJMATULLAKHAN	1183.30	31-08-2022
3147	913000009658	ATUL DHALI S/O FELARAM DHALI & UTT	227.05	31-08-2022
3148	913000005796	NANHE LAL S/O JHAMMAN LAL	369.30	31-08-2022
3149	913000005802	MOHD HANIF S/O NASHIR AHMAD	667.30	31-08-2022
3150	913000005848	MAKHLOON BEGUM W/O RASID BAX	13779.30	31-08-2022
3151	913000005884	KALLU KHAH S/O LATIF KHAH	953.30	31-08-2022
3152	913000005907	LILA DHAR S/O HORI LAL	5033.30	31-08-2022
3153	913000006039	RATAN LAL S/O SEVA LAL	14336.30	31-08-2022
3154	913000006074	RAHISAN W/O YAKUB SHAH	2229.30	31-08-2022
3155	913000006087	MOHAD YOUSUF S/O RAHEMAT	114.30	31-08-2022
3156	913000006341	ROOPRAM S/O GANGA RAM	117.30	31-08-2022
3157	913000006513	RAM VATI W/O JANKI PARSHAD	1089.30	31-08-2022
3158	913000009665	DULAL MAJOOMDAR S/O KHAGENDRA MAJOOMD	1104.80	31-08-2022
3159	913000006711	BHARAT RAM S/O SHRI RAM LAXMAN	1013.30	31-08-2022
3160	913000009692	KAMAL DHALI S/O ATUL CHANDRA DHALI	549.30	31-08-2022
3161	913000007163	RANJEET SIKDAR S/O DEVANDRA SIKDAR	1439.30	31-08-2022
3162	913000009698	VIBHAS DATT VONIK S/O SHANTI RAM VON	561.30	31-08-2022
3163	913000008220	RAJO DEVI w/o raghu veer	729.30	31-08-2022
3164	913000008376	LAKHVINDRA SINGH S/O AMAR SINGH	2388.80	31-08-2022
3165	913000008430	SHKUNTLA DEVI & RAJ DEEP	622.30	31-08-2022
3166	913000008503	SADASHUKI W/O AKILESH	585.30	31-08-2022
3167	913000008665	PRITHVI RAJ S/O EESHVAR DAYAL	1046.30	31-08-2022
3168	913000000003	RANVEER KUMAR S/O DHANI RAM	24.30	31-08-2022
3169	913000000059	RAM PAL S/O RAM NANDAN	714.30	31-08-2022
3170	913000000433	APROON SARKAR S/O MANMAT SARKAR	1373.30	31-08-2022
3171	913000008814	SHRI DEVI W/O MURLIDHAR	1011.30	31-08-2022
3172	913000000679	URMILA VARMA W/O RAM PARVASH VARMA	522.30	31-08-2022
3173	913000008904	HUSN TARA W/O MOHAD SHAHEED	879.30	31-08-2022
3174	913000008910	BINDU DEVI W/O OM PARKASH	14834.30	31-08-2022
3175	913000000766	SHRI KARSHAN KUMAR S/O BODHA RAM	426.30	31-08-2022
3176	913000000861	RAM KUMRI W/O CHHOT LAL	1795.30	31-08-2022
3177	913000008915	KURESHA KHATUN W/O AJAMER MOHAMMAD	735.30	31-08-2022
3178	913000001025	JUJINDAR SHINGH S/O SHAM SHINHJ	3171.30	31-08-2022
3179	913000008934	LEELA VATI W/O HARI DAS	371.30	31-08-2022
3180	913000001185	SHUKI BEGUM W/O SHRI LALE	10856.30	31-08-2022
3181	913000008937	SUNITA DEVI W/O ABDHES KUMAR	371.30	31-08-2022
3182	913000001191	DALLO W/O CHEHDA LAL	21935.30	31-08-2022

S.No.	Account No	Name	Amount	Transfer Date
3183	913000008941	MANJEET KOUR W/O KHUSHAL SINGH	14736.30	31-08-2022
3184	913000001201	FULMATI W/O RAM BHAJGAN	2730.30	31-08-2022
3185	913000008963	DURGA DEVI W/O BAAL CHAND	12.30	31-08-2022
3186	913000001283	AMJADI BEGAM W/O CHOTE KHAH	1849.30	31-08-2022
3187	913000008964	GEETA DEVI W/O RAM PARTAP	10.30	31-08-2022
3188	913000001336	BAHID KHAH S/O RASHID KHAH	9003.30	31-08-2022
3189	913000001338	ASHMILAN S/O CHAMAN SINGH	4844.30	31-08-2022
3190	913000008965	SHRIMATI DEVI W/O DASHRATH	102.30	31-08-2022
3191	913000001347	FAYMEEDHA W/O ALE HASHAN	11410.30	31-08-2022
3192	913000008968	SHUKHIYA DEVI W/O SHREE KARSHAN	15160.30	31-08-2022
3193	913000001379	RAFIKAN W/O CHOTE	7816.30	31-08-2022
3194	913000008973	GUDDI DEVI W\O RAJESH KUMAR	12.30	31-08-2022
3195	913000001445	KOSHALIYA DEVI W/O MEKU	15950.30	31-08-2022
3196	913000009016	VEER KOUR W/O TARA SINGH	394.30	31-08-2022
3197	913000009064	ROOP VATI W/O JOGENDRA KUMAR	373.30	31-08-2022
3198	913000004857	LALMATI DEVI W/O SUDHAMA	574.30	31-08-2022
3199	913000005151	KALYAN S/O BALAK RAM	4876.30	31-08-2022
3200	1116400000001	ARBIND KUMAR	1000.00	31-08-2022
3201	1116400000002	RADHYA SHYAM	1140.00	31-08-2022
3202	1116400000003	SATYA NARAYAN	365.00	31-08-2022
3203	1116400000004	BABURAM	3107.00	31-08-2022
3204	1116400000005	KAMAD ALI	563.00	31-08-2022
3205	1116400000006	RAMESHWAR	500.00	31-08-2022
3206	1116400000007	YOGANDRA PAL	500.00	31-08-2022
3207	1116400000008	RAM KALI D/O NATE RAM	750.00	31-08-2022
3208	1116400000010	NOKHA LAL	430.00	31-08-2022
3209	1116400000013	LALA RAY ISHA PUR	1994.00	31-08-2022
3210	1116400000014	DORILAL	1769.00	31-08-2022
3211	1116400000015	MAJIJ S/O SAYUD	840.00	31-08-2022
3212	1116400000144	DIFF. BALANCE PENSON LIST SEPTEMBER 20	7606.00	31-08-2022
3213	1116400000176	PREM WATI GANGWAR P S AKODA	14487.00	31-08-2022
3214	1116400000217	MOGA DEVI	1800.00	31-08-2022
3215	1116400000218	RAM WATI W/O RAM PRASAD	1800.00	31-08-2022
3216	1116400000230	RAJ KUMARI S/O TOLE RAM A/C-10696	1800.00	31-08-2022
3217	713000006652	MANJUDEVI W/O RAMPARAKSH	3951.30	31-08-2022
3218	713000008024	RAM KALI W/O PEETAM	346.42	31-08-2022
3219	713000004588	GHAN SHYAM S/O KHYALI RAM	793.30	31-08-2022
3220	713000008328	SOBHI S/O CHIDDU	1331.30	31-08-2022
3221	713000008350	KASTURILAL KANOJIYA S/O DALCHAND KANOJ	2673.30	31-08-2022
3222	713000008444	KAITUKI W/O DALCHAND	1359.30	31-08-2022
3223	713000008600	RAM PRASAD S/O SOBHA RAM	662.30	31-08-2022
3224	713000005938	DAYAL SINGH S/O HAR NAM SINGH	2711.30	31-08-2022
3225	713000009047	KULVEER SINGH & DALJEET SINGH	882.45	31-08-2022
3226	713000009175	NATHOLAL MOURYA S/O SOHAN LAL MOURYA	2183.30	31-08-2022
3227	713000009364	KETKEE DEVI W/O RAM DAYAL	3471.30	31-08-2022
3228	713000003466	BHULLO W/O CHUNNI LAL	219.49	31-08-2022
3229	713000008824	JAGDISH KUMAR & RAMMURTI DEVI	1247.30	31-08-2022
3230	713000008803	VADAM SINGH S/O PARKHURAM & CHAMELI D	1322.30	31-08-2022
3231	713000008000	TARA CHAND S/O HORI LAL	1479.80	31-08-2022

S.No.	Account No	Name	Amount	Transfer Date
3232	713000007872	TOTA RAM S/O NANHU LAL	2327.46	31-08-2022
3233	713000007972	SUMMRE LAL S/O KHARGAEE LAL	3685.05	31-08-2022
3234	713000009648	NEERAJ KUMAR MISHRA & SURAJ KUMAR MISH	953.30	31-08-2022
3235	713000009819	AJAY PAL S/O JAGAN LAL	3396.30	31-08-2022
3236	713000004929	BABURAM SO TOTARAM	10.75	31-08-2022
3237	713000002889	UMASHANKAR DAWRAL BARISHT SHAKHA PRABA	295.59	31-08-2022
3238	713000009062	KAILASH CHAND	324.00	31-08-2022
3239	713000007166	JAIRAM S/O DEVIRAM	351.30	31-08-2022
3240	713000009610	NEETU MISRA D/O SHIVSAWROOP MISRA	827.30	31-08-2022
3241	713000007728	DOROPDI DEVI & NANADLAL	1621.30	31-08-2022
3242	713000003231	VIJAY KUMARI	1837.12	31-08-2022
3243	713000007801	NARAYANLAL S/O DEEPCHAND	2002.70	31-08-2022
3244	713000010035	GYAN DEVI BHATNAGAR & BRIJESH BHATNAGAR	2655.30	31-08-2022
3245	713000010222	CHANDRA KALI D/O GANGA RAM	954.30	31-08-2022
3246	713000010276	GEETA YADAV D/O LATE SRI JAJMAN YADAV	759.30	31-08-2022
3247	713000010321	BHAG BAN DEY W/O MIHI LAL	993.30	31-08-2022
3248	713000010347	HARIESH KUMAR S/OPOTHI RAM	2514.30	31-08-2022
3249	713000010473	MUKASH CHAND S/O SHRI BABURAM	2154.30	31-08-2022
3250	713000010479	MOHAN DAVI W/O BALAKRAM	1717.55	31-08-2022
3251	713000010732	GAYA PRASAD S/O RAM PAL	525.30	31-08-2022
3252	713000010734	SHYADA BAGAM WO RIYAJUDDEEN	1441.30	31-08-2022
3253	713000010798	KUNVAR SINGH S/O SITA RAM	3599.30	31-08-2022
3254	713000010804	DULHA SINGH & DILBAG SINGH	1691.30	31-08-2022
3255	713000010814	KAKEY DEVI&KUNVER SEN GANGWAR S/O KUMB	55.00	31-08-2022
3256	713000010820	SANTOSH KOKRA W/O VISHAN KUMAR KOKRA	873.30	31-08-2022
3257	713000010868	RUKAMANI DEVI W/O LAL MAN	678.25	31-08-2022
3258	713000010907	SUKHRAJ SINGH S/O GURNAM SINGH	320.91	31-08-2022
3259	713000010931	RAJU SINGH S/O SRI RAJ KUMAR	2026.30	31-08-2022
3260	713000010967	KULDIP SINGH S/O JUGENDER SINGH	549.30	31-08-2022
3261	713000005285	DALVEER SINGH S/O DAAN SINGH	2487.25	31-08-2022
3262	713000009886	PRINCIPAL OF PRIMARY SCHOOL VITHORA KA	1461.30	31-08-2022
3263	712200000307	CHATRA PAL THEKEDAR	1396.02	31-08-2022
3264	712200000373	AGARWAL ENG. WORKS	2371.49	31-08-2022
3265	712200000952	HINDUSTAN BRICK INDUSTRIES SIMGGORA	1439.69	31-08-2022
3266	712200000979	APPU ASSOCIATES	3871.69	31-08-2022
3267	313000002943	SARVASH KUMAR S/O LELA DHAR	716.30	31-08-2022
3268	313000002989	NIRMALA DEVI D/O RAM KUMAR	1380.30	31-08-2022
3269	313000003105	ANAR KALI W/O JHAMEN LAL	1307.30	31-08-2022
3270	313000003114	PUTTAN SHAH S/O NAWAB SHAH	644.30	31-08-2022
3271	313000001946	BABU RAM S/O RAWAR GAY LAL	141.30	31-08-2022
3272	313000001994	RAM PRSAD S/O BHARAT -ASHA RAM S/O RAM	817.40	31-08-2022
3273	313000002022	GAJENDRA KORE - GURU PRIT SINGH S	686.02	31-08-2022
3274	313000002067	MUNNA LAL S/O MIDAI LAL	3130.30	31-08-2022
3275	313000002076	JARNEL SINGH S/O HERVANSH SINGH	3661.30	31-08-2022
3276	313000002094	MENA DEVI W/O BALAK RAM DEV DET S/O ME	417.30	31-08-2022
3277	313000002102	HUMSARI BEGUM HASNEK ALI ASDHAR ALI AS	554.30	31-08-2022
3278	313000002114	KESRI LAL S/O GANGA RAM	1202.30	31-08-2022
3279	313000002966	KALI CHAREN S/O PEETAM LAL	1702.30	31-08-2022
3280	313000002121	ANUP SINGH TARSEB SINGH AJAYAB SINGH	2442.30	31-08-2022

S.No.	Account No	Name	Amount	Transfer Date
3281	313000002319	PAPINDRA KAUR S/O SARNAGAT SINGH	1037.30	31-08-2022
3282	313000002389	JASVEER SINGH S/O KARNEL SINGH & RAJVA	602.30	31-08-2022
3283	313000002439	HARI SHANICER S/O GOVIND RAM	262.30	31-08-2022
3284	313000001348	LALA RAM S/O PYARE LAL & BENI RAM S/O	733.94	31-08-2022
3285	313000002494	BRES PAL S/O RAM PRSAD	1214.30	31-08-2022
3286	313000002601	SANJEEV SINGH S/O HAKIM SINGH	577.90	31-08-2022
3287	313000001388	ROSHAN LAL S/O KHARGAY LAL	2660.90	31-08-2022
3288	313000002673	HERA LAL S/O DHAKAN LAL	891.30	31-08-2022
3289	313000001391	JHAULAL S/O TARA CHAND	2987.50	31-08-2022
3290	313000002718	SHIV LAL S/O SHOBHA RAM DULLO RAM S/O	143.30	31-08-2022
3291	313000001431	RAHEEM BAKSH S/O SUKHI	1535.70	31-08-2022
3292	313000002761	NANHI DEVI W/O RAM KELASH PANDEY	1558.30	31-08-2022
3293	313000002772	LAL MANU RAY S/O MISRI LAL	2487.30	31-08-2022
3294	313000001449	MEKA DEVI W/O ROSHAN LAL	2298.02	31-08-2022
3295	313000001456	MAHESH CHANDER S/O LALA RAM	7481.05	31-08-2022
3296	313000001490	POTHI RAM RAM VILAS	96.30	31-08-2022
3297	313000001499	NATTHO DEVI W/O RAM CHANDRA LAL & RAM	827.06	31-08-2022
3298	313000001533	JANKI PRASADF S/O CHET RAM	232.30	31-08-2022
3299	313000001551	NARENDER SINGH S/O DERSHUN SINGH SERWE	2705.42	31-08-2022
3300	313000001582	KANTI DEVI W/O ULPHAT	223.30	31-08-2022
3301	313000000100	MIDAI LAL S/O KHOYRAJ	665.30	31-08-2022
3302	313000000488	SWARAN SINGH S/O KARTAR SINGH	2474.80	31-08-2022
3303	313000001784	DALVIND SINGH S/O SARAN SINGH	718.80	31-08-2022
3304	313000001808	JAGAN LAL S/O SHIV CHARAN	439.30	31-08-2022
3305	313000001714	SADDIK KHA S/O NAZEER KHA	855.30	31-08-2022
3306	313000001380	RAM CHND S/O RAM KISHAN	7194.90	31-08-2022
3307	1013000014298	NISHA BI D/O RIFAKAT HUSAIN	625.91	01-09-2022
3308	1013000008726	ROOPA LAL S/O GOARI LAL	1593.30	01-09-2022
3309	1013000009054	MO. ASLAM KHA S/O HANIF	906.30	01-09-2022
3310	1013300001713	SECRETARY PANCHAYAT UDYOG POORANPUR	98615.00	01-09-2022
3311	1013000003365	CHATER VRATI KHATA BHARO KLA	3.00	01-09-2022
3312	1013000013730	KAMLA DEVI W/O RAMNATH	524.30	01-09-2022
3313	113000003768	SHUBRATI S/O BANDHU & NAVI AHMAD	688.73	02-09-2022
3314	113000005392	MAL KHAN S/O MAGLI	889.30	02-09-2022
3315	113000006461	POTHI RAM S/O NATTHU & CHAIT RAM S/O	4780.30	02-09-2022
3316	113000006778	KALYAN RAY S/O NANHE LAL	5188.30	02-09-2022
3317	113000007785	NANHEY KHAN S/O SRI FATEY SHER KHAN	4081.30	02-09-2022
3318	213000002183	GURDEEP KAUR W/O ACHHAR SINGH	5587.30	21-09-2022
3319	213000002256	ARCHANA MISHRA D/O RAVISHANKAR MISHRA	820.30	21-09-2022
3320	613000000251	RADHA KRISHAN SHUKLA AND RAJESHWARI	270.04	06-10-2022
3321	613000001473	RAMNATH SHARMA	372.65	06-10-2022
3322	613000003717	MUNISH KUMAR GANGWAR S/O NARAYAN LAL	603.30	06-10-2022
3323	613000004555	ARUN KUMAR SINGH S/O SHIV SINGH	2099.20	06-10-2022
3324	613000006793	RANJEETPAL SINGH & MAYA DEVI	883.30	06-10-2022
3325	613000007603	BANBARI LAL S/O VIJAY PAL	714.30	06-10-2022
3326	613000008080	JHAMMAN LAL S/O SH. DORI LAL	2315.30	06-10-2022
3327	613000008174	DARSHAN SINGH S/O SH. GEDANLAL	1367.30	06-10-2022
3328	613000008291	ASHA RAM S/O SH. LOAEHAN PRASAD	3136.25	06-10-2022
3329	613000008301	MUNSHAB SHAH S/O SH. NIJAM SHAH	2335.30	06-10-2022

S.No.	Account No	Name	Amount	Transfer Date
3330	613000008334	KALAYAN RAI S/O SH. NATHU LAL	4842.30	06-10-2022
3331	613000008362	BABU RAM & RAJENDAR KUMAR	1323.30	06-10-2022
3332	613000008387	TIKA RAM S/O SH. MISHRA LAL	2975.30	06-10-2022
3333	613000008513	RAM BHROSEY LAL S/O PAYRE LAL	675.30	06-10-2022
3334	613000008533	SAYAM LAL S/O SEVARAM	3224.50	06-10-2022
3335	613000008567	RAMESAWAR DAYAL S/O LALARAM	962.30	06-10-2022
3336	613000008603	KAMLESH KUMAR S/O JAWALA PRASAD	3328.30	06-10-2022
3337	613000008604	LALARAM S/O MOTIRAM	659.30	06-10-2022
3338	613000008640	PARMESAWARI DAYAL , RAMPAL	1401.30	06-10-2022
3339	613000008708	BABURAM S/OSAYAM LAL	876.30	06-10-2022
3340	613000008710	RAM KISHAN S/O CHEDA LAL	1112.30	06-10-2022
3341	613000008838	DAMMER LAL S/O SH. GIRDARI LAL	1887.30	06-10-2022
3342	613000009057	AFSER ALI S/O SH. AKHTER HUSEN	733.30	06-10-2022
3343	613000009282	OMPAL SINGH S/O SUKHRAJ SINGH	25.30	06-10-2022
3344	613000009405	KALI CHARAN S/O SALIKRAM	908.30	06-10-2022
3345	613000009757	NATTHU LAL S/O SH. RAM PRASAD	1765.30	06-10-2022
3346	613000009847	RAM SARAN LAL AND RAMDEV SHRAMA AND RA	4185.30	06-10-2022
3347	613000009920	KAMLA DEVI W/O HARI GOPAL	1167.30	06-10-2022
3348	613000010008	CHOTTEY LAL GANGWAR S/O TARAMANU	3103.80	06-10-2022
3349	613000011719	BHRAMSWROOP S/O SH. GANGARAM	1382.30	06-10-2022
3350	613000011866	DURGA DEVI W/O PHOOL CGHANDRA	5157.30	06-10-2022
3351	613000012188	GULABI S/O SH. KEWAL	1699.30	06-10-2022
3352	613000012243	PHOOL CHANDRA S/O SH. KHUNNI	140.30	06-10-2022
3353	613000012292	JUKKHI AND PREM PAL S/O SH. DURGA PRAS	332.22	06-10-2022
3354	613000012346	RAMVETI W/O RAM PRASAD	1168.30	06-10-2022
3355	613000012469	JULPHAKAR KHA S/O SHARPHARAJ KHA	1158.30	06-10-2022
3356	613000012668	CHATAR PAL S/O SH. KALI CHARAN	370.30	06-10-2022
3357	613000012675	SACHEN KUMAR S/O SH. ASHOK KUMAR	338.30	06-10-2022
3358	613000012692	JAY SINGH AND SHAKUNTLA DEVI	1290.30	06-10-2022
3359	613000012751	RAM CAHNDAR S/O SH. NATHU LAL AND SHAN	1560.30	06-10-2022
3360	613000012841	RAM SAWROOP S/O SH. DWARIKA PRASAD	386.30	06-10-2022
3361	613000013019	MUKESH KUMAR S/O RAMBHAROSE LAL	382.30	06-10-2022
3362	613000013327	NAQNDAM S/O SHOBHIT	5467.30	06-10-2022
3363	613000013809	NETASH KUMAR S/O SH. CHEDA LAL	7178.30	06-10-2022
3364	613000013996	FOOLMATI W/O JYALA PRASAD	4529.30	06-10-2022
3365	613000014333	LAXMI MOURYA	690.30	06-10-2022
3366	613000014349	PRADEEP	2497.30	06-10-2022
3367	613000014380	VIKASH	135.30	06-10-2022
3368	613000014397	JAI PRAKASH	6893.30	06-10-2022
3369	613000014489	NARENDRA	2584.30	06-10-2022
3370	613000014660	VISHVNATH SINGH AND NIRAJ DEVI	1343.30	06-10-2022
3371	613000014866	JISHAN [MINER] S/O ALLAUDDIN KHAN	2510.30	06-10-2022
3372	613000015218	SANTOSH KUMAR S/O CHATER PAL	1379.30	06-10-2022
3373	613000015340	KUSHBU SARMA D/O DEAV SARMA	735.30	06-10-2022
3374	613000015351	YOGESH KUMAR S/O LALA RAM	1888.30	06-10-2022
3375	613000015615	SAHAB SINGH AND GULAB SINGH	579.30	06-10-2022
3376	613000015791	PRADEEP KUMAR GANGWAR	866.30	06-10-2022
3377	613000015927	KHUSMUDI D/O MAJIDULLA	397.30	06-10-2022
3378	613000016315	RAJKUMARI D/O CHATRAPAL	247.30	06-10-2022

S.No.	Account No	Name	Amount	Transfer Date
3379	613000016327	DURVESH KUMAR S/O RAMBHORASE LAL	206.30	06-10-2022
3380	613000016436	SUSHEELA DEVI D/O RAGUBAR DAYAL	2620.30	06-10-2022
3381	613000016648	RAMDEI W/O RAMPRASAD	616.30	06-10-2022
3382	613000016923	TIKA RAM S/O MIDAILAL	8017.30	06-10-2022
3383	613000016983	OM PRAKASH S/O JAMMANLAL	811.30	06-10-2022
3384	613000017053	TEKA RAM S/O MANGALI	1740.30	06-10-2022
3385	613000017279	GULJARI SHAH	1949.30	06-10-2022
3386	613000017317	AJAY KUMAR MORYA S/O DHARMENDAR KUMAR	530.30	06-10-2022
3387	613000017456	BABY TASLEEM D/O KHALIL	1108.30	06-10-2022
3388	613000017623	MANOHAR LAL S/O JAYMAL PRASAD	761.30	06-10-2022
3389	613000017626	MEKU LAL & HARI MOHAN	2708.30	06-10-2022
3390	613000017708	SARJAN SINGH & HARISH SINGH	299.30	06-10-2022
3391	613000017714	ASLAM KHAN	6764.30	06-10-2022
3392	613000017722	UMESH BHARTI S/O RAM PRASAD BHARTI	998.30	06-10-2022
3393	613000017852	RAGHUVEER S/O TEJ RAM	384.30	06-10-2022
3394	613000018051	RAHUL SINGH S/O INDERA MOHAN	434.00	06-10-2022
3395	613000018173	SHESHPAL S/O DHAKAN LAL	373.30	06-10-2022
3396	613000018334	SADHANA SHARMA D/O DARBARI LAL	5009.30	06-10-2022
3397	613000018344	LILADHER & FOOL MATI W/O BALAK RAM	280.30	06-10-2022
3398	613000018496	BALJEET SINGH S/O SADA SINGH	107.30	06-10-2022
3399	613000018526	SANDEEP KUMAR S/O SHADHU RAM	517.00	06-10-2022
3400	613000018878	LOKESH PRATAP SINGH S/O ARJUN SINGH	629.30	06-10-2022
3401	613000019191	SOORAJ PAL S/O RAMPAL	920.30	06-10-2022
3402	613000019208	SANTOSH KUMAR S/O JEE SHUKH LAL	88.30	06-10-2022
3403	613000019303	USHA DEVI W/O KUMINDRA PAL	2375.30	06-10-2022
3404	613000019307	VISHAL MAURYA S/O MAIKU LAL MAURYA	2882.30	06-10-2022
3405	613000019310	JAMUNA DEVI W/O VEDRAM	383.30	06-10-2022
3406	613000019323	AVDHESH KUMAR SAGERS/O RAM PRATAP	651.30	06-10-2022
3407	613000019354	YOGENDRA PAL SINGH S/O KUIVER PAL SINGH	337.30	06-10-2022
3408	613000019415	SONAL GANGWAR D/O LATE BHOOP RAM GANGW	1602.30	06-10-2022
3409	613000019421	SUKHLAL S/O LALARAM	1500.30	06-10-2022
3410	613000019464	SHERU SINGH S/O HEMRAJ	373.30	06-10-2022
3411	613000019559	HULASO DEVI W/O DORILAL	922.30	06-10-2022
3412	613000019629	CHAMPA DEVI W/O RAMEH CHANDRA	14925.30	06-10-2022
3413	613000019747	RAMPIYARI W/O HORI LAL	603.30	06-10-2022
3414	613000020247	SWAROOP SINGH S/O SUCHASINGH	630.30	06-10-2022
3415	613000020273	HAJARA BEGAM W/O NAVI	519.30	06-10-2022
3416	613000016525	VIJAY VERMA S/O NATHUU LAL VERMA	665.00	06-10-2022
3417	613000018000	RAVI KANT DIXIT	5.00	06-10-2022
3418	614500001480	PANKAJ KUMAR GANGWAR	500.00	06-10-2022
3419	1013000006488	GRAM NIDHI KHATA SIRASA	1208.90	18-10-2022
3420	1013000008997	RADHAY SHYAM SINGH S/O MVINAY KUMAR	245.30	18-10-2022
3421	1013000009050	SENT VARESH AC.	1242.30	18-10-2022
3422	1013000013077	JASVEER SINGH AND AMARJEET KAUR	1622.30	18-10-2022
3423	1013000014322	NAJ BI D/O MUNNE KHAN	635.91	18-10-2022
3424	1013000014358	SONEE BEE D/O YUSUF KHAN	635.91	18-10-2022
3425	213000001755	ASHTAMI W/O TARAK MANDAL	2604.30	29-11-2022
3426	213000001565	BHEMSAN & BHAGBAT SARAN	630.39	29-11-2022
3427	213000001811	MINOUTI MANDAL	276.39	29-11-2022

S.No.	Account No	Name	Amount	Transfer Date
3428	1113000006546	RAJESHWARI DEVI W/O RAJENDRA KUMAR SAX	268.97	02-12-2022
3429	1113000012242	RIHANA BEGAM W/O MO.YAAR KHA	4460.30	02-12-2022
3430	1113000014503	MAKHAN LAL S/O MOOL CHANDRA	4424.30	02-12-2022
3431	1113000001867	SARVESH KUMARI GUPTA	4167.39	02-12-2022
3432	1113000014510	SHAZIA INAYAT D/O INAYAT ALI KURASHI	4020.39	02-12-2022
3433	1113000005599	RAM DULARE	3324.30	02-12-2022
3434	1113000014458	UJAAGAR LAL & CHAMPA DEVI	3218.30	02-12-2022
3435	1113000013531	RASM SHRI W/O NIRMAL SINGH	266.30	02-12-2022
3436	1113000009437	VINIT KUMAR	265.30	02-12-2022
3437	1113000010132	CHHOTE LAL S/O CHANDAN	3201.30	02-12-2022
3438	1113000006524	PRAMOD KUMAR GUPTA	2835.30	02-12-2022
3439	1113000004998	MANKA DEVI W/O SUMEER LAL	2645.30	02-12-2022
3440	1113000010078	VITOLI DEVI W/O ANGNE LAL	2606.30	02-12-2022
3441	1113000010402	RAM VILASH S/O HULLA	2545.30	02-12-2022
3442	1113000010115	RAJ KALI W/O SHRI RAM	2529.30	02-12-2022
3443	1113000006142	GOKIL PRASAD S/O MOHAN LAL	2514.39	02-12-2022
3444	1113000012370	SHRI KRISHAN S/O GHASI RAM	2495.39	02-12-2022
3445	1113000009487	ARTI	6656.30	02-12-2022
3446	1113000010128	RAM SHRI W/O RAM SWRROP	2490.39	02-12-2022
3447	1113000014196	NATTHU LAL S/O AASHE RAM	2416.39	02-12-2022
3448	1113000012710	HANS KOUR	5373.30	02-12-2022
3449	1113000013838	KIRAN SAXENA W/O RAJESH KUMAR	2300.91	02-12-2022
3450	1113000009952	KITUKA DEVI W/O MAKRAND SINGH	5348.39	02-12-2022
3451	1113000007608	SARJEET SINGH S/O AUTAR SINGH	1957.40	02-12-2022
3452	1113000007158	ACHHAN MIYA S/O CHIDDU	1906.39	02-12-2022
3453	1113000006581	JWALA PRASHAD & RAM KALI	1385.30	02-12-2022
3454	1113000009398	MITTHU S/O BANDHA	5265.30	02-12-2022
3455	1113000006673	SHAYAM LAL S/O KALIKA PRASAD	5247.39	02-12-2022
3456	1113000001224	NATTHU LAL	1239.60	02-12-2022
3457	1113000010339	PRINCPIL SAHEED BHAGAT SINGH I.COLLEGE	1158.30	02-12-2022
3458	1113000009588	LOKENDRA PAL SINGH	1081.30	02-12-2022
3459	1113000014040	DROPATI	953.91	02-12-2022
3460	1113000014030	SMT SUSHEELA DEVI	919.91	02-12-2022
3461	1113000014045	SAROJANI DEVI	918.91	02-12-2022
3462	1113000014251	SUNITA DEVI	892.91	02-12-2022
3463	1113000014249	KAMALA DEVI	875.91	02-12-2022
3464	1113000012600	PIRITI RATHOR	855.30	02-12-2022
3465	1113000009768	VIDYALAY FOND P.M.V PIPERGAHNA	717.91	02-12-2022
3466	1113000014226	SURESH CHANDRA	710.91	02-12-2022
3467	1113000013411	MANJEET KOUR W/O TIRLOK SINGH	671.30	02-12-2022
3468	1113000014237	JAYA DEVI W/O BALNILTAL & BALNILTAL	669.30	02-12-2022
3469	1013000001735	RAMCHANDERLAL S/O MATHURA PARSAD	1250.99	06-12-2022
3470	1013000008721	MOHAN SINGH	115.39	06-12-2022
3471	1013000013181	ASHOK MISHRA S/O RAMLOTAN MISHRA	2389.39	06-12-2022
3472	1013000013657	SUJLA W/O RAMSAGAR	595.39	06-12-2022
3473	1013000013777	CHAMALI DEVI W/O JAICHANDRA	2353.39	06-12-2022
3474	1013000013914	AJAI KUMAR S/O JAI JAI RAM	811.00	06-12-2022
3475	1013000014126	RAM CHANDRA & SUSHILA	545.39	06-12-2022
3476	1013000014202	MAKSOOD HASAN & CHAMAN BEGUM	1427.39	06-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3477	1213000000038	ABDUL KALAM S/O ABDUL HANEEF	262.15	15-12-2022
3478	1213000000404	RAM PARKASH PANDAY S/O RAM PANDAY	3113.70	15-12-2022
3479	1213000000814	RIYAJUDDIN S/O SARDARUDDIN	1381.71	15-12-2022
3480	1213000001130	ZAKAUDDIN S/O KAMRUDDIN	572.00	15-12-2022
3481	1213000001404	SHYAM LAL S/O HORI LAL	1682.94	15-12-2022
3482	1213000001449	DEVI DAS S/O BALDEV PARSAD	94.75	15-12-2022
3483	1213000001748	VANNE S/O FAKEER BUX	2292.00	15-12-2022
3484	1213000001794	ABDUL SALIM S/O ABDUL KARIM	683.40	15-12-2022
3485	1213000001986	NOOR AHMAD S/O KHALEEL AHMAD	215.47	15-12-2022
3486	1213000002105	BHAGVAN DAS S/O BALDEV PARSAD	898.30	15-12-2022
3487	1213000002865	SHUKHLAL S/O CHENDA LAL	1131.96	15-12-2022
3488	1213000002866	BHUDDU SHEN S/O KHAYALI RAM	921.20	15-12-2022
3489	1213000003222	NIRANJAN SANA S/O KALIPAD SANA	716.90	15-12-2022
3490	1213000003281	PARMAI LAL S/O SEVA RAM	672.50	15-12-2022
3491	1213000004150	BASANTRAM S/O BIHARILAL	28.89	15-12-2022
3492	1213000004200	LALARAM S/O DHANIRAM	785.94	15-12-2022
3493	1213000004276	JITENDRA MANDAL	2421.50	15-12-2022
3494	1213000004323	INDAL PRASAD S/O TEEKA RAM	1812.22	15-12-2022
3495	1213000004484	HASEENA BEGAM W/O KUDRAT ULLAH	1155.30	15-12-2022
3496	1213000004528	JAMILAN W/O HABIB AHMAD	2534.30	15-12-2022
3497	1213000004536	RAM PRSAD S/O CHUNNI LAL	711.30	15-12-2022
3498	1213000004558	DHARMAI LAL S/O ISWARI PRSAD	908.30	15-12-2022
3499	1213000004828	MIKHARLAL S/O KUNDAN LAL	1894.30	15-12-2022
3500	1213000004867	BHUD SAIN S/O KALYAN	581.00	15-12-2022
3501	1213000004881	SAJJAD S/O GAFFAR	218.30	15-12-2022
3502	1213000005112	LALARAM S/O GOMIN	18.38	15-12-2022
3503	1213000005146	MUJIB AHNAD S/O ABDUL MAZID	840.55	15-12-2022
3504	1213000005184	MO,AKRAM S/O RAISUDDIN	4261.30	15-12-2022
3505	1213000005204	KHEM KARANLAL S/O RAM SAVRUP	2005.30	15-12-2022
3506	1213000005225	BIHARILAL S/O MOHANLAL	4244.42	15-12-2022
3507	1213000005438	SUNIL MANDAL S/O KARTIK MANDAL	1400.50	15-12-2022
3508	1213000005475	NATTHU S/O LAL MOHD	785.51	15-12-2022
3509	1213000005487	SOHAN LAL S/O SEVA RAM	2351.30	15-12-2022
3510	1213000005519	BALBINDER KOR	5539.70	15-12-2022
3511	1213000005525	SETA RAM S/O GANGA RAM	880.42	15-12-2022
3512	1213000005555	PURAN LAL S/O HORI LAL	910.30	15-12-2022
3513	1213000005605	LOKI S/O PURAN	487.10	15-12-2022
3514	1213000005659	BUNDA SHAH S/O SAFAT ALI SHAH	2291.82	15-12-2022
3515	1213000005691	PYARE LAL S/O DORI LA	1437.40	15-12-2022
3516	1213000005774	MOHD AHMAD S/O VAHAJUDDIN	1851.30	15-12-2022
3517	1213000005901	SARABJEET SINGH S/O CHARAN SIGH	1185.30	15-12-2022
3518	1213000005958	Hafiz Abdul Jaleel S/O MO, HUSAIN	778.30	15-12-2022
3519	1213000005970	BADLU HUSHAIN S/O MOHD UMAR	1287.30	15-12-2022
3520	1213000006060	HERPAL SINGH S/O CHARAN SINGH	1647.30	15-12-2022
3521	1213000006089	BHADAI S/O SHRI GOVIND RAM	813.30	15-12-2022
3522	1213000006228	MAHES KUAMR S/O MOHAN LAL	255.30	15-12-2022
3523	1213000006239	MIHI LAL S/O BALDEVPRASAD	1651.30	15-12-2022
3524	1213000006308	BHUPRAM S/O UMEDI	467.30	15-12-2022
3525	1213000006352	GYASUDDIN S/O TAZUDDIN	1843.30	15-12-2022

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3526	1213000006958	JASODA W/O MOHAN LAL	26.30	15-12-2022
3527	1213000007048	BHAGI RATH S/O GANGA RAM	476.30	15-12-2022
3528	1213000007175	DAL CHAND S/O RATAN LAL	2417.30	15-12-2022
3529	1213000007245	AHMAD JAAN	565.30	15-12-2022
3530	1213000007264	ZAKIR HUSAIN S/O FIDA HUSAIN	902.30	15-12-2022
3531	1213000007268	MO. RASHID S/O SHARIFULLA	876.30	15-12-2022
3532	1213000007283	RAMAYAN PERSAD S/O MUDDHI PERSAD	467.30	15-12-2022
3533	1213000007594	BABU RAM & SEVA RAM	2499.30	15-12-2022
3534	1213000007600	JHAJHAN LAL S/O CHET RAM	1062.10	15-12-2022
3535	1213000007608	JAGNIVAS CHATURVEDI S/O SOHAN LAL	1606.30	15-12-2022
3536	1213000007642	MOHD NAJEER S/O NAJEER AHMAD	881.30	15-12-2022
3537	1213000007718	JHAJHAN LAL S/O DYARAM	520.30	15-12-2022
3538	1213000007787	MO. KAMER S/O MO. AHMAD	739.30	15-12-2022
3539	1213000007877	VERKATTULALH S/O MAKBUL	1286.30	15-12-2022
3540	1213000007895	AVTAR SINGH S/O HARVANS SIN	292.30	15-12-2022
3541	1213000007916	MOHD TAHIR S/O AHMAD HUSHAIN	765.30	15-12-2022
3542	1213000007932	BALDEV SINGH S/O HARBHAJAN SINGH	2117.30	15-12-2022
3543	1213000007952	PARVEJ AHMAD S/O RAFIK AHMAD	989.30	15-12-2022
3544	1213000007958	SUCHCHA SINGH & INDRA JEET SINGH	2503.30	15-12-2022
3545	1213000007959	GULBHASI SINGH S/O UJAJAKAR SINGH	1407.30	15-12-2022
3546	1213000007965	SHYAM LAL S/O BENI RAM	2954.30	15-12-2022
3547	1213000007972	ABDUL BARI S/O ABDUL GAFFAR	1636.30	15-12-2022
3548	1213000007979	PULIN HALDHAR S/O MADAN KUMAR	1754.30	15-12-2022
3549	1213000007992	MOHD. TARIQ S/O MOHD. UMAR	1379.15	15-12-2022
3550	1213000007995	MURMEL SINGH S/O LAV SINGH	1470.30	15-12-2022
3551	1213000008024	SAFEEK AHMAD S/O SHUKHA	132.30	15-12-2022
3552	1213000008041	YASEEN S/O HUKH	697.30	15-12-2022
3553	1213000008053	PRIMOD KUMAR & RAM LAL	651.30	15-12-2022
3554	1213000008085	JHBBU KHAH S/O MUNNA KHAH	504.30	15-12-2022
3555	1213000008090	RAM KUMAR S/O RAM BHAROSE LAL	1153.30	15-12-2022
3556	1213000008095	PREM SANKAR S/O BABU RAM	471.30	15-12-2022
3557	1213000008097	SHYAM SINGH S/O JUGENDRA SINGH	2875.30	15-12-2022
3558	1213000008108	NAWAB ALI S/O NYAZ ALI	1567.30	15-12-2022
3559	1213000008139	RAXPAL SINGH S/O JAGDEV SINGH	489.30	15-12-2022
3560	1213000008182	NANHU S/O ILAHI BAKSH	100.30	15-12-2022
3561	1213000008202	MANI DER HALDER S/O GURUPAD HALDER	630.30	15-12-2022
3562	1213000008210	ILLIYAS AHMAD S/O NIYAJ AHMAD	2008.30	15-12-2022
3563	1213000008238	SHUKH DEV SINGH	1813.30	15-12-2022
3564	1213000008307	KARTAM SINGH S/O HERNAM SINGH	297.30	15-12-2022
3565	1213000008330	CHIDDA & ABRAR AHMAD	886.30	15-12-2022
3566	1213000008342	RAJENDRA PAL S/O SINGH	1531.30	15-12-2022
3567	1213000008345	JAHD S/O BASEER AHMAD	581.30	15-12-2022
3568	1213000008350	PURAN SINGH S/O PYARA SINGH	736.30	15-12-2022
3569	1213000008352	PREM VATI W/O SHUKHA RAM	2096.30	15-12-2022
3570	1213000008424	LAL SINGH S/O ACCHAR SINGH	1504.30	15-12-2022
3571	1213000008440	ADIL AHMAD S/O ABDUL SAJID	1534.30	15-12-2022
3572	1213000008456	MOHD AHMAD	2539.00	15-12-2022
3573	1213000008457	POTHI RAM S/O KHEM KARAN	248.30	15-12-2022
3574	1213000008514	RAKESH KUAMR S/O HORI LAL	495.30	15-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3575	1213000008585	JAKAUDDIN S/O VISHALLUDDIN	120.30	15-12-2022
3576	1213000008593	OM KAR S/O PRSADI LAL	1213.30	15-12-2022
3577	1213000008616	FULVATI W/O BABURAM	1476.30	15-12-2022
3578	1213000008618	SUBAL S/O HRADAY	656.39	15-12-2022
3579	1213000008621	CHIDDA S/O RAM LAL	3043.30	15-12-2022
3580	1213000008639	ABRAR HUSAIN S/O SHAKAVAT HUSAIN	606.30	15-12-2022
3581	1213000008655	MO. KAMIL S/O NASIRUDDIN	1706.30	15-12-2022
3582	1213000008745	RAJVANT KOR S/O JARNEL SIMGH	1377.30	15-12-2022
3583	1213000008764	HAJARI VALA S/O SHASHODHER	1134.30	15-12-2022
3584	1213000008840	NABI MASHUS W/O ABDUL REHMAN	844.30	15-12-2022
3585	1213000008866	RIYAJ KHAH	1543.00	15-12-2022
3586	1213000008877	SUMAKHAN SINGH SO ARJUN SINGH	726.30	15-12-2022
3587	1213000008915	SUNDARO DEVI W/O RADHE SHYAM	107.30	15-12-2022
3588	1213000008930	SURENDRA PAL SINGH S/O AMREEK SINGH	1911.30	15-12-2022
3589	1213000008941	AMAR JEER SINGH S/O GURMIT SINGH	962.30	15-12-2022
3590	1213000008952	ANISUDDIN S/O JMALUDDIN	1010.30	15-12-2022
3591	1213000008960	TAJUDDIN S/O NASRUDDIN	104.30	15-12-2022
3592	1213000008991	HARJEET SINGH	234.30	15-12-2022
3593	1213000009006	DIDAR SINGH S/O GANGA SINGH	559.30	15-12-2022
3594	1213000009035	BADAL SHAH S/O REHA ASHA	1455.30	15-12-2022
3595	1213000009053	AMNA W/O MOMAN	1034.30	15-12-2022
3596	1213000009098	INDRAPAL SINGH 3	1124.30	15-12-2022
3597	1213000009154	ATUL MANDAL	1163.30	15-12-2022
3598	1213000009338	KISAN LAL S/O SHUKH LAL	3409.30	15-12-2022
3599	1213000009399	ALI SHER KHA S/O NABI SHER KHA	1117.30	15-12-2022
3600	1213000009480	PARMJIT SHINGH S/O MAHANDAR SHINGH	234.30	15-12-2022
3601	1213000009489	JASBANT SHINGH S/O MILKHA SHINGH	294.30	15-12-2022
3602	1213000009497	MANJIT SHINGH S/O SHUKHA SHINGH	503.30	15-12-2022
3603	1213000009509	SUKH DAYA SHINMG S/O PAYARA SHINGH	266.30	15-12-2022
3604	1213000009515	BALDAVI SHINGH S/O IANDARSHINGH	1359.30	15-12-2022
3605	1213000009545	SHIDA AHMAD S/O BAJIR AHMAD	1726.30	15-12-2022
3606	1213000009566	SUGARA D/O AJUMIL RAHAMAN	757.30	15-12-2022
3607	1213000009577	AMRAJIT SHINGH S/O SHONTASH	1460.30	15-12-2022
3608	1213000009583	AJMIULLIA S/O HABIBULLA	98.30	15-12-2022
3609	1213000009590	NURUL KAMAR S/O MOHD. AKHTAR	1013.30	15-12-2022
3610	1213000009595	SHABUDIN S/O JANIDIN	996.30	15-12-2022
3611	1213000009600	TAHIR AHMAD S/O MUSTAK AHMAD	259.30	15-12-2022
3612	1213000009602	SUKHJIT KUR W/O SUVSSHINGH	1506.30	15-12-2022
3613	1213000009625	OMA KANT S/O HEM RAJ	607.30	15-12-2022
3614	1213000009648	SAID RAMAN S/O ABDULA RAMAN	3251.30	15-12-2022
3615	1213000009710	JAYMAL SINGH S/O KARPAL SINGH	1486.30	15-12-2022
3616	1213000009899	DHANSHAYAM LAL S/O GANGA RAM	2760.30	15-12-2022
3617	1213000009910	DESRAJ SINGH S/O JAGAN SINGH	1204.30	15-12-2022
3618	1213000009956	JAHEER AHMAD S/O AMEER AHMAD	1737.30	15-12-2022
3619	1213000009978	SHUKH MAR S/O KARAM ALI	2388.30	15-12-2022
3620	1213000009984	HARIS KUMAR S/O RAM GOPAL	2965.30	15-12-2022
3621	1213000010008	RAM PRSAD S/O MIDHI LAL	233.30	15-12-2022
3622	1213000010027	DYANAND MISRI W/O KRISHNA NAND MISRI	3894.30	15-12-2022
3623	1213000010043	MUNNA LAL & SHANTI SAWRUP	810.30	15-12-2022

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3624	1213000010048	KAYUM AHMAD AND SHAYUB AHMAD	2130.30	15-12-2022
3625	1213000010099	RAMMURTI LAL S/O BALDEV PRSAD	24.30	15-12-2022
3626	1213000010110	PREM PAL S/O KUNDAN	111.30	15-12-2022
3627	1213000010220	HARVEG KORE W/O KALA SINGH	2315.30	15-12-2022
3628	1213000010254	MAHENDRA SINGH S/O HARDHARI LAL	1824.30	15-12-2022
3629	1213000010269	PRITIP KUMAR S/O MANDAL S/O PRIFUL MAN	2365.30	15-12-2022
3630	1213000010321	MOHD HALIMUL MADAR S/O SABBIR AHAM	1732.30	15-12-2022
3631	1213000010323	RAKHAL MANDAL S/O RAMAKANT MANDAL	678.30	15-12-2022
3632	1213000010436	CHARAN SINGH S/O JHAKH VANT SINGH	143.30	15-12-2022
3633	1213000010465	MOHD TARIF S/O SHRI MOHD SHIDDIKI	647.30	15-12-2022
3634	1213000010490	SOMVATI W/O AMARAK	2883.30	15-12-2022
3635	1213000010639	NEM CHAND S/O MANGLI PRSAD	306.30	15-12-2022
3636	1213000010720	DEVI DASH S/O INDRAJEET&TRIVENI DEVI W	1001.30	15-12-2022
3637	1213000010768	RAHEELA PARVEEN D/O AAFAK AHAMAD	124.30	15-12-2022
3638	1213000010916	CHAMPA DEVI W/O CHETRAM	1213.30	15-12-2022
3639	1213000010973	GENDAN LAL & LALBAHADUR RATHOR	1298.30	15-12-2022
3640	1213000011156	MOHD TAHIR S/O CHIDDA	1317.30	15-12-2022
3641	1213000011172	MOHD MOHTASHIM S/O JAMEEL AHAMD	123.00	15-12-2022
3642	1213000011193	TEKA RAM S/O NET RAM	957.30	15-12-2022
3643	1213000011198	RAHIS AHAMD SHIDDIKI S/O NANHU	815.39	15-12-2022
3644	1213000011211	AMEER BUX S/O FAKEER BUX	96.30	15-12-2022
3645	1213000011244	FEYYAZ SHAH S/O CHUTTU SHAH	579.30	15-12-2022
3646	1213000011245	FULCHANDRA S/O SEVA RAM	103.30	15-12-2022
3647	1213000011535	GANGA DAVI S/O AK RAM	968.30	15-12-2022
3648	1213000011696	HAMID S/O BASHIR	746.39	15-12-2022
3649	1213000011832	MUSTAK HUSHAN S/O ATA HUSHAN	1372.30	15-12-2022
3650	1213000012032	KADEER AHMAD S/O SHAFI AHMAD	301.30	15-12-2022
3651	1213000012034	ABDUL HAMID S/O ABDUL MAJID	1092.30	15-12-2022
3652	1213000012116	KAHATUN W/O SUKHA	2046.30	15-12-2022
3653	1213000012189	AISHAK HUASHN S/O AHMAD	293.39	15-12-2022
3654	1213000012288	PARTAP SHINGH S/O CHITAM RAM	1606.30	15-12-2022
3655	1213000012456	MOHAD UMAR S/O GULHASAN	4421.30	15-12-2022
3656	1213000012613	RAM KALI W/O MUL CHANDAR	260.27	15-12-2022
3657	1213000012627	SHAFEEK AHAMAD S/O ABDUL GAFFAR	111.30	15-12-2022
3658	1213000012849	KUSHRONISHA W/O ABDUL MAJID	2095.30	15-12-2022
3659	1213000012992	NIRMIL SINGH S/O KHEM KARAN	696.30	15-12-2022
3660	1213000013142	LAL RAM S/O NARAYAN LAL	120.30	15-12-2022
3661	1213000013214	NAFEESA BEGAM W/O SAGEER AHAMD	505.00	15-12-2022
3662	1213000013263	NAND RAM S/O NATHTHU LAL	4004.30	15-12-2022
3663	1213000013317	DULARO DEVI W/O CHETRAM	730.30	15-12-2022
3664	1213000013463	ASGAR HUSHAIN S/O JAN MOHMED	297.30	15-12-2022
3665	1213000013555	RAM KALI W/O LAKHAN LAL	491.30	15-12-2022
3666	1213000013598	SHAFIKAN W/O MOHD ISMAIL	1141.39	15-12-2022
3667	1213000013621	SURANT MANDAL S/O ANAND MANADL	1260.30	15-12-2022
3668	1213000013718	SHAFIQ AHMAD S/O ABDUL HAQEEM	1956.30	15-12-2022
3669	1213000013721	MOHD.KAMIL S/O ABDUL KHALIK	136.30	15-12-2022
3670	1213000013723	IQBAL KHAN S/O LALLA KHAN & CHAND BABU	689.30	15-12-2022
3671	1213000013744	MANOJ KUMAR S/O KALI CHARAN	195.30	15-12-2022
3672	1213000013766	IMDAD HUSSAIN	820.30	15-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3673	1213000013788	PREM SINGH S/O BAHADUR SINGH	2348.30	15-12-2022
3674	1213000013946	DELLO DAVI W/O GOVIND RAM	255.30	15-12-2022
3675	1213000014015	IKARAR AHAMAD S/O IKABAL AHAMAD	1088.30	15-12-2022
3676	1213000014064	SHAHANA BEGAM W/O NAIM	754.30	15-12-2022
3677	1213000014092	OM PAL S/O POORAN LAL	114.30	15-12-2022
3678	1213000014205	SUMITRA	1006.30	15-12-2022
3679	1213000014209	JAVED AHAMAD S/O KHATEEB AHAMAD	535.30	15-12-2022
3680	1213000014215	LILA VATI W/O PREMNARAYAN	754.30	15-12-2022
3681	1213000014266	DINESH KUMAR S/O AYODHYA PRASAD	909.30	15-12-2022
3682	1213000014438	RIT RAM S/O POTHIRAM	321.30	15-12-2022
3683	1213000014518	RIYAJ AHAMAD SO EJAJ AHAMAD	138.30	15-12-2022
3684	1213000014537	HARPRIT KAUR W/O SHRI KULADEEP SINGH	2192.30	15-12-2022
3685	1412200000006	Munne Bangle Store	4062.78	19-12-2022
3686	1413000000214	PRADEEP KUMAR AGGARWAL	24750.61	19-12-2022
3687	1413000000215	BALJINDRA SINGH	3855.82	19-12-2022
3688	1413000000216	BABU RAM	2492.82	19-12-2022
3689	1413000000218	JAGDEESH	1215.82	19-12-2022
3690	1413000000226	RAM CHARAN	2410.82	19-12-2022
3691	1413000000228	MUKHTAR SINGH	621.82	19-12-2022
3692	1413000000229	SURJEET SINGH	1652.82	19-12-2022
3693	1413000000230	RAM VATI	1794.82	19-12-2022
3694	1413000000231	NANHE LAL SON OF NATTHO LAL	6922.82	19-12-2022
3695	1413000000233	RAMESH CHANDRA	3581.82	19-12-2022
3696	1413000000234	MAHENDRA SINGH	1117.82	19-12-2022
3697	1413000000235	RANDHIR SINGH	1157.82	19-12-2022
3698	1413000000236	MAHENDRA SINGH	2574.82	19-12-2022
3699	1413000000243	MANOJ KUMAR	2142.82	19-12-2022
3700	1413000000244	ANIL KUMAR	106550.82	19-12-2022
3701	1413000000245	SHARDA SELF HELP GROUP	3704.82	19-12-2022
3702	1413000000252	LAL MOHADMAD	1477.82	19-12-2022
3703	1413000000253	BENI RAM	1162.82	19-12-2022
3704	1413000000256	LAKHWINDER SINGH	776.82	19-12-2022
3705	1413000000257	RANDHIR SINGH	794.82	19-12-2022
3706	1413000000262	JASPAL SINGH	809.82	19-12-2022
3707	1413000000268	DHARA JEET	864.82	19-12-2022
3708	1413000000271	SMT. JUBAIDA KHATOON	327.82	19-12-2022
3709	1413000000272	JASBEER SINGH	960.82	19-12-2022
3710	1413000000274	MAA SARDA MATSAYA JEEVI SAHKAR	2713.82	19-12-2022
3711	1413000000284	PAL SINGH	1276.82	19-12-2022
3712	1413000000316	MOHD. HANEEF	1471.82	19-12-2022
3713	1413000000322	SHIVA KRISHI NIVESH SAHKARI SA	209.22	19-12-2022
3714	1413000000329	JAGAN LAL	1147.82	19-12-2022
3715	1413000000332	MEHRU NISHAN	332.00	19-12-2022
3716	1413000000335	ARVIND KUMAR SHARMA	127.21	19-12-2022
3717	1413000000332	MEHRU NISHAN	550.82	19-12-2022
3718	1413000000336	PREM SINGH	784.82	19-12-2022
3719	1413000000337	KHEM KARAN	787.82	19-12-2022
3720	1413000000342	KRISHANA SAWAYAM SAHAYTA SAMOO	784.82	19-12-2022
3721	1413000000343	TULSI SAWAYAM SAHAYTA SAMOOH	832.82	19-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3722	1413000000353	BANNE SINGH	344.82	19-12-2022
3723	1413000000379	AMRIK SINGH	879.82	19-12-2022
3724	1413000000385	SHER SINGH	809.82	19-12-2022
3725	1413000000394	Bhupender Singh	784.82	19-12-2022
3726	1413000000399	JAGAN LAL S/ORAM LAL	827.82	19-12-2022
3727	1413000000410	NIRMAL SINGH AND JITENDRA KUMA	134.60	19-12-2022
3728	1413000000411	ALI HUSSEIN S/O ABDUL GANI	1015.82	19-12-2022
3729	1413000001771	RATI AGARWAL D/O SRI SANJEEV K	26073.64	19-12-2022
3730	1413000000196	SADU RAM	10133.82	19-12-2022
3731	1413000000197	GENDAN LAL	10985.22	19-12-2022
3732	1413000002090	1.SRI BHOOP SINGH S/O LATE SRI	13323.39	19-12-2022
3733	1413000002929	HERVANSI SINGH S/O SRI GURDAS	17568.39	19-12-2022
3734	1413000001373	DHARM DEV S/O LATE SRI POTHIRA	10296.39	19-12-2022
3735	1413000000929	SUNITA MITTAL W/O LATE P.K.AGA	8800.65	19-12-2022
3736	1413000001235	ANUPAM DIXIT DAUGHTER OF R.K.D	10810.39	19-12-2022
3737	1413000001306	RATNA KUMARI SINGH D/O MAHAVIR	4900.39	19-12-2022
3738	1413000001602	VEDPAL SINGH (SECRETARY) S/O L	8995.94	19-12-2022
3739	1413000001770	SONAL AGARWAL D/O SRI GIRISH C	8598.98	19-12-2022
3740	1413000000007	MOOL CHAND	4679.39	19-12-2022
3741	1413000000036	KHUSHAL SINGH SELAL	756.82	19-12-2022
3742	1413000000047	RAKESH CHANDRA S\O KRISHNA SAH	1644.45	19-12-2022
3743	1413000000049	SAKET GUPTA & GIRISH CHANDRA GUPTA	756.82	19-12-2022
3744	1413000000053	VIKAS AWASTHI S\O SRI RAM KRISHNA	2214.82	19-12-2022
3745	1413000000057	VIJAY KUMAR ARYA & mt.PURNIMAS	2098.82	19-12-2022
3746	1413000000065	VINOD KUMAR GUPTA	9910.82	19-12-2022
3747	1413000000072	ANIL KUMAR S\O ASUDA MAL	7102.82	19-12-2022
3748	1413000000074	DIGVIJAY SINGH	756.82	19-12-2022
3749	1413000000075	AMREESH KUMAR SHARMA	944.82	19-12-2022
3750	1413000000085	SADHNA SINGH W\O AMRIT SINGH	1959.82	19-12-2022
3751	1413000000145	RAMESH CHANDRA S/O SHYAMLAL	1336.82	19-12-2022
3752	1413000000146	ABHINAV SHARMA S/O RAM KRISHNA	3143.82	19-12-2022
3753	1413000000170	MOHAN LAL	1902.82	19-12-2022
3754	1413000000178	LOK NARAIN	1474.82	19-12-2022
3755	1413000000179	MUNSHA SINGH	1824.82	19-12-2022
3756	1413000000180	RAFIQ AHMAD	7480.00	19-12-2022
3757	1413000000181	RAM PARSAD	7815.82	19-12-2022
3758	1413000002884	MOH. SALEEM S/O SHAMSHER KHAN	3863.39	19-12-2022
3759	1413000002923	GYASUDADIN S/O BAHABUDADIN	1312.39	19-12-2022
3760	1413000002926	MUKESH KUMAR GUPTA S/O PRAYAGD	2207.39	19-12-2022
3761	1413000001291	NIMESH SINGH SON OF MAN MOHAN	6005.39	19-12-2022
3762	1413000001330	KRISHNA GANGWAR AND PARUL GANG	4798.39	19-12-2022
3763	1413000001334	SUDAMA W/O TEJRAM	5527.39	19-12-2022
3764	1413000001359	RADHEYSHYAM S/O CHOTEY LAL	1491.39	19-12-2022
3765	1413000002291	SHIVANI SINGH W/O LATE SRI ANO	138.85	19-12-2022
3766	1413000002324	HARIPAD HALDAR S/O RATICHARN H	939.39	19-12-2022
3767	1413000002365	RAM BHAROSE S/O SRI SUKHLAL	4394.13	19-12-2022
3768	1413000000607	SHAHAJAD MOHMMAD S/O IFTIKHAR	2600.39	19-12-2022
3769	1413000000630	KM. NEHA SINGH D/O AMRIT SINGH	3266.39	19-12-2022
3770	1413000000690	PITAM RAM S/O DORI LAL	4159.39	19-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3771	141300000694	DILAIR SINGH S/O HAR BANS SING	1494.89	19-12-2022
3772	141300000695	AVTAR SINGH S/O KASER SINGH	1948.71	19-12-2022
3773	141300000705	RATAN SINGH S/O FAUJA SINGH	2892.39	19-12-2022
3774	1413000001079	ROSHAN LAL AND MAIKU LAL	3434.39	19-12-2022
3775	1413000003131	ANAVAR KHAN S/O RAHAMULLA KH	515.39	19-12-2022
3776	1413000003225	MEGHNATH S/O SRI PRANSUKH	255.39	19-12-2022
3777	1413000003241	JAHEERUDEEN S/OSHAMSHUDEEN	2430.39	19-12-2022
3778	1413000003250	KEWAL RAM S/O SRI BABURAM	4939.39	19-12-2022
3779	1413000003309	RUKSAR D/O SRI RAIS AHMAD	5068.39	19-12-2022
3780	1413000003314	PATI RAM S/O SHRI KHARGSEN	135.39	19-12-2022
3781	1413000003461	ROOP DEI D/O SHIV CHARAN LAL AND RAJEN	3234.39	19-12-2022
3782	1413000001116	MEVA RAM SON OF GOKIL PRASAD	104.39	20-12-2022
3783	1413000001125	CHANCHAL AGGARWAL DAUGHTER OF	292.72	20-12-2022
3784	1413000001135	RAKHI BHAGWANI AND VIKASH BHAG	3057.39	20-12-2022
3785	1413000001146	VIMAL KUMAR SAXENA SON OF VASA	558.81	20-12-2022
3786	1413000001159	GIRJA SHANKER SON OF CHEDDA LA	1475.39	20-12-2022
3787	1413000001161	GULABO WIFE OF HORI LAL	4717.39	20-12-2022
3788	1413000001174	MUKESH KUMAR BHATNAGAR SON OF	88.39	20-12-2022
3789	1413000001176	NITIN KUMAR MISRA SON OF SUNIL	160.39	20-12-2022
3790	1413000001179	KAMLA DEVI WIFE OF LATE MOHAN	5407.39	20-12-2022
3791	1413000001181	MUKESH KUMAR & AGAM KUMAR	2799.39	20-12-2022
3792	1413000002392	SANTOSH KUMAR S/O SHRI VISHRAM	771.39	20-12-2022
3793	1413000002491	1.BANNE S/O JABBAR	5441.39	20-12-2022
3794	1413000002492	CHITRANJAN VISWAS S/O UPENDRA	682.39	20-12-2022
3795	1413000001195	SUBHASH CHANDRA SON OF LATE SR	772.39	20-12-2022
3796	1413000001225	TODI LAL S/O KHYALIRAM	612.82	20-12-2022
3797	1413000001228	ANOOP SINGH S/O JAGTARAN SINGH	1652.39	20-12-2022
3798	1413000001245	MUNAWER BEGAM W/O IFTEKHAR	2945.39	20-12-2022
3799	1413000001498	NAND KISHOR S/O SRI JANKI PRAS	224.39	20-12-2022
3800	1413000001538	SMT. SUNANDA GANGWAR W/O SRI V	130.39	20-12-2022
3801	1413000001543	PUSHPLATA W/O YATENDRA SINGH	163.39	20-12-2022
3802	1413000001572	BABU BAROI S/O SRI KRISHAN KAN	739.39	20-12-2022
3803	1413000001579	MOH. ALI S/O SARFUDDEEN UFR CH	2816.39	20-12-2022
3804	1413000001582	RADHEYSHYAM S/O SRI HORILAL	567.39	20-12-2022
3805	1413000001594	VINAY PRATAP SINGH S/O SRI BHI	700.00	20-12-2022
3806	1413000001599	KUNWARSEN GANGWAR S/O SRI TILA	1244.39	20-12-2022
3807	1413000003482	SAMBHAV YADAV AND RACHNA YADAV	523.39	20-12-2022
3808	1413000001625	S C GUPTA	164.39	20-12-2022
3809	1413000001632	MAHESH CHANDRA S/O SRI RAM LAL	777.39	20-12-2022
3810	1413000001659	VIRPAL SINGH S/O SRI RAM CHAND	683.39	20-12-2022
3811	1413000003504	MUSHTAK S/O SHRI ANVAR	505.39	20-12-2022
3812	1413000002575	KASHMEER SINGH S/O KEHER SINGH	1210.39	20-12-2022
3813	1413000002584	DWARIKA PRASAD S/O SRI UMRAYLA	1491.39	20-12-2022
3814	1413000002613	SATYPAL S/O SRI SHYAM BIHARI	665.39	20-12-2022
3815	1413000002614	SMT NEERA VERMA W/O SRI GOVIND	1021.39	20-12-2022
3816	1413000001929	SMT.GANDA DEVI MAMORIAL SHIKSH	640.39	20-12-2022
3817	1413000002807	JALALUDEEN S/OVISHALUDEEN	567.39	20-12-2022
3818	1413000001964	JAI PAL SINGH (SEC.) S/O SRI	582.92	20-12-2022
3819	1413000002850	SEKH CHANDRA S/O NATTHU LAL	572.39	20-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3820	1413000001970	SMT.RAMWATI W/O LATE KESHRI LA	562.39	20-12-2022
3821	1413000001990	AWADHESH KUMAR S/O SRI RAJ BAH	622.39	20-12-2022
3822	1413000002854	MAHEDRA PAL S/O HULASIRAM	736.39	20-12-2022
3823	1413000001992	ALI BAKSH S/O NATTHO BAKSH	1757.39	20-12-2022
3824	1413000002905	MUNENDRA PAL S/O SHRI DAYA SHA	837.39	20-12-2022
3825	1413000002007	DASHRATH S/O SRI JAGANNATH	622.39	20-12-2022
3826	1413000002010	SHARAD AGARWAL S/O SRI ASHOK K	622.39	20-12-2022
3827	1413000002012	JABA KUSUM SINGH W/O SRI MANOJ	1068.39	20-12-2022
3828	1413000002015	JAGDISH PRASAD S/O GANGARAM	622.39	20-12-2022
3829	1413000002028	SANJAY KUMAR S/O SHRI MAHENDRA PAL	687.00	20-12-2022
3830	1413000002084	GANGARAM S/O RAM LAL	1853.00	20-12-2022
3831	1413000002086	DHYAN PRAKASH SRIVASTAVA S/O L	614.39	20-12-2022
3832	1413000002089	1.TODI LAL S/O HIRALAL AND	2016.39	20-12-2022
3833	1413000002111	SMT SUMINTRA W/O SRI RAM LAL	546.39	20-12-2022
3834	1413000000587	Smt. RATNA YADAV W/O HARIPAL S	4623.39	20-12-2022
3835	1413000001260	GHOUS ILAHI SHAMSI SON OF Jafa	2.39	20-12-2022
3836	1413000001261	LAXMAN GAJWANI SON OF CHET RAM	1409.39	20-12-2022
3837	1413000001101	MAHANDRA SINGH KANNOJIA SON OF	3105.39	20-12-2022
3838	1413000001660	RAM DAS S/O SRI NARAYAN LAL	130.11	20-12-2022
3839	1413000001668	JAGDEESH BABU S/O SRI RAM SWAR	1558.39	20-12-2022
3840	1413000001278	SHIV SHANKER BHAKTA SON OF BRI	1034.39	20-12-2022
3841	1413000001777	RAJESH RAI HANDA S/O SRI BARKA	175.39	20-12-2022
3842	1413000001289	BRIJ KISHOR SON OF NANHEY LAL	447.39	20-12-2022
3843	1413000001781	SMT ASHA GUPTA W/O SRI R.K.GUP	1943.39	20-12-2022
3844	1413000001303	PREM WATI W/O LATE SRIRAM	466.39	20-12-2022
3845	1413000001323	RASHID ULLA KHAN S/O FIRASAT U	108.39	20-12-2022
3846	1413000001329	SMT KANTI GANGWAR W/O SURESH C	629.39	20-12-2022
3847	1413000001792	ABDUL SALAM SHAMSI S/O SRI MOH	3255.39	20-12-2022
3848	1413000001396	SIYARAM S/O KALLU	1550.39	20-12-2022
3849	1413000001397	RAKESH KUMAR S/O AMOL CHANDRA	179.39	20-12-2022
3850	1413000001432	VIDHESI NAG S/O KANOORAM NAG	728.39	20-12-2022
3851	1413000001438	SUBHASH CHANDRA GUPTA S/O SRI	1366.39	20-12-2022
3852	1413000000182	SARIF AHMAD	2074.82	20-12-2022
3853	1413000002138	RATAN LAL S/O SRI KUMBH KARAN	1577.39	20-12-2022
3854	1413000000183	ABDUL BASHIR	8424.82	20-12-2022
3855	1413000002160	SMT SEEMA W/O SRI SUSHIL KUMAR	3135.39	20-12-2022
3856	1413000002997	IQTIDAR AHMAD S/O SRI VILAYAT	137.39	20-12-2022
3857	1413000000184	VINOD SINGH	7872.82	20-12-2022
3858	1413000003004	AWDESH KUMAR SHUKLA S/O SRI RA	653.39	20-12-2022
3859	1413000000185	RATAN LAL	7711.62	20-12-2022
3860	1413000001887	RIYASATULLA S/O SRI AZIJULLA	1519.39	20-12-2022
3861	1413000000187	CHHINDA SINGH	1185.82	20-12-2022
3862	1413000001892	RAJENDRA KUMAR PATEL SO SRI NA	1339.39	20-12-2022
3863	1413000000189	MOHD. TAHIR	6662.82	20-12-2022
3864	1413000000190	SAFI UDDIN	8438.82	20-12-2022
3865	1413000000193	BUDDA SINGH	7488.02	20-12-2022
3866	1413000000194	PARTAP SINGH	7620.82	20-12-2022
3867	1413000000199	RAM SANEHI	1350.82	20-12-2022
3868	1413000000200	JOGENDER SINGH	720.82	20-12-2022

S.No.	Account No	Name	Amount	Transfer Date
3869	141300000202	ROOP LAL	914.82	20-12-2022
3870	141300000203	ROOD SINGH	1144.39	20-12-2022
3871	141300000204	VIRENDRA KUMAR	792.82	20-12-2022
3872	141300000205	SINGHARA SINGH	933.82	20-12-2022
3873	1413000001801	RAM KUMAR S/O SRI ROSHAN LAL	188.39	20-12-2022
3874	1413000001805	KRISHNA KUMAR S/O SRI BHAGWAN	781.39	20-12-2022
3875	1213000014935	SHARIF AHMAD S/O SAGIR AHMAD	595.39	04-03-2023
3876	1213000014938	RAHUL PARAMANIK S/O GOURCHANDRA	462.30	04-03-2023
3877	1213000014988	VIJAY PAL S/O FAKIRE LAL	1840.30	04-03-2023
3878	1213000015024	BHOLA S/O ABDUL AJEEJ	530.39	04-03-2023
3879	1213000015059	MUNNA LAL S/O HEMRAJ	473.39	04-03-2023
3880	1213000015108	JALALUDIN S/O CHOTE	458.39	04-03-2023
3881	1213000015114	HARIS KUMAR S/O RAMESH KUMAR & (MOTH	458.39	04-03-2023
3882	1213000013614	AFSAR AHMAD S/O CHIDDA	1.30	04-03-2023
3883	1213000014148	MOHD. RAFIQ S/O MOHD. NAVI	826.39	04-03-2023
3884	1213000014575	LADATI DEVI W/O SHRI PREM RAJ	741.30	04-03-2023
3885	1213000011847	SHAIID AHMAD S/O RAEISH AHMAD	1372.30	04-03-2023
3886	1213000012446	MOHD TAHIR S/O BASEER AHMAD	1380.30	04-03-2023
3887	1213000014665	KHEMKARAN LAL SO NATTHU LAL	1021.30	04-03-2023
3888	1213000014726	SARVJEET KAUR W/O JAS PAL SINGH	698.30	04-03-2023
3889	1213000014766	MOHD.USMAN S/O VASEER AHAMAD	1068.30	04-03-2023
3890	1213000014797	DALACHANDRA S/O KOMIL PRASAD	810.39	04-03-2023
3891	1213000014808	NEMVATI W/O HORILAL	474.30	04-03-2023
3892	1213000014829	MO VASEEM SO VISHALUDEEN	855.30	04-03-2023
3893	1213000014837	AKEEL AHAMAD S/O MD AHAMAD	105.39	04-03-2023
3894	1213000014848	AKHATAR HUSAIN S/O AKABER HUSAIN	157.30	04-03-2023
3895	1213000014863	BATUN BEGAM W/O RAFEQ AHMAD&HAFEEZ AHM	1380.39	04-03-2023
3896	1213000014864	MO. ALI S/O AHAMAD ALI	666.30	04-03-2023
3897	1213000014890	AKIL AHAMAD S/O KALLU	985.39	04-03-2023
3898	1213000014867	KEVAL SINGH S/O HARVANSH SINGH	774.30	04-03-2023
3899	1213000014899	RAJARAM S/O GHASHIRAM	509.30	04-03-2023
3900	1213000014910	AVDULA VASID KHAN S/O AVDUL AHMAD KHAN	693.30	04-03-2023
3901	1213000014911	GANGA DEVI W/O SHRI SITA RAM	466.30	04-03-2023
3902	1213000014916	IKABAL AHMAD S/O KHALIL AHMAD	1002.39	04-03-2023
3903	1213000014917	AKARAM KHAN S/O MO. NAVI KHAN&ISHLAM K	107.30	04-03-2023
3904	1213000005261	AASHIK KHA S/O DULHA KHA	777.39	04-03-2023
3905	1213000005410	KHEM KARAN S/O SUMMERI LAL	3256.95	04-03-2023
3906	1213000005526	LALTA PERSAD S/O GANGA RAM	639.19	04-03-2023
3907	1213000005819	JANJALI SHAH S/O CHOTE SHAH	3485.86	04-03-2023
3908	1213000006398	GULSHAN JHAN W/O RIFAKAT HUSHAIN	912.39	04-03-2023
3909	1213000006452	JIIYA LAL S/O HORI LAL	1817.39	04-03-2023
3910	1213000007781	MO. AHMAD S/O ASGER HUSAIN	204.39	04-03-2023
3911	1213000008272	TILAK RAM S/O BHOLE RAM	732.39	04-03-2023
3912	1213000008996	JEET KORE W/O MAGGAR SINGH	227.30	04-03-2023
3913	1213000009217	HUMESH BEGUM W/O HERMAN HUSAIN	635.39	04-03-2023
3914	1213000009652	LALTAPARSHAD S/O BAGAVAN DASHAD	1046.39	04-03-2023
3915	1213000000597	SADHU SINGH S/O GULZAR SINGH	1436.39	04-03-2023
3916	1213000001252	RUKHSHANA BEGAM W/O ABDUL HUK	205.39	04-03-2023
3917	1213000014344	MEENA DEVI DO BABU RAM	452.39	04-03-2023

S.No.	Account No	Name	Amount	Transfer Date
3918	1213000013114	GOMATI DEVI W/O PRMESVAR LAL	570.39	04-03-2023
3919	1213000013116	PARAM JEET KORE W/O CHARAN SINGH	735.39	04-03-2023
3920	1213000002299	MOHD SALEEM SO MOHD AHAMD	834.39	04-03-2023
3921	1213000002519	MEHTAB SHAH S/O BASHEER SHAH	261.39	04-03-2023
3922	1213000003256	MOHD IRFAN S/O SHIDDIKI	823.39	04-03-2023
3923	1213000003741	BACHPIYA W/O AYYUB	1700.39	04-03-2023
3924	1213000003748	SAKEEL AHMAD S/O ALI BUX	588.39	04-03-2023
3925	1213000003860	MAJAN LAL S/O SEVA RAM	3348.55	04-03-2023
3926	1213000004481	MOHD AHMAD KHAH S/O IMTIYAZ ULLAH KHAH	2467.39	04-03-2023
3927	1213000005160	KOSRI W/O ANNU KHA	2122.39	04-03-2023
3928	1213000001476	BASEER AHMAD S/O JAMEER AHMAD	1219.39	04-03-2023
3929	1213000001709	BABU S/O MOHD HUSAIN	521.44	04-03-2023
3930	1213000002109	KAYYUM AHMAD S/O IKBAL AHMAD	217.39	04-03-2023
3931	313000000048	LILA DHARS/O BIHARI LAL	1002.09	17-04-2023
3932	313000000292	FUL MATI S/O HEMRAJ	5136.94	17-04-2023
3933	313000001540	LONG SHREE S/O JAY DAYAL	5056.39	17-04-2023
3934	313000001806	HAMIDHAN BAGEM W/O GULAM AHMAD	6583.39	17-04-2023
3935	313000002331	RIJWANT KAUR S/O JAETAR SINGH	713.39	17-04-2023
3936	313000002395	SURESH KUMAR S/O NATTHU LAL	313.39	17-04-2023
3937	313000003095	MUKESH KUMAR & SUMAN SHARMA	567.39	17-04-2023
3938	313000003216	AARTI DEVI D/O OM PRAKASH	381.39	17-04-2023
3939	313000001704	KANAK VEDH W/O PRATAP VEDH	3678.39	17-04-2023
3940	713000001535	VISHAN KUMAR S/O NARAYAN BABU & NARYAN	1040.33	18-04-2023
3941	713000001644	VIRENDRA SINGH SHAKHA PRABANDHAK	151.06	18-04-2023
3942	713000002386	TILAKA RAM S/O LALARAM	724.36	18-04-2023
3943	713000002504	HARIDATT PANDEY LIPIK /KAISHIYAR	76.03	18-04-2023
3944	713000002682	SARALA DEVI AND BHANU PARATAP SINGH	269.32	18-04-2023
3945	713000003086	RAJ PAL SINGH YADAV LIPIK CASHIYAR	216.67	18-04-2023
3946	713000003117	KARTRA AOTHAR AVASTHI	169.52	18-04-2023
3947	713000003228	PRAYAG DATT PANT	3.99	18-04-2023
3948	713000003224	NIVAS MISHRA K. SHAKHA PRABANDHAK	137.32	18-04-2023
3949	713000003432	BABURAM S/O RAMKISHAN	65.56	18-04-2023
3950	713000009709	RAVI KANT DIXIT S/O UMESH CHAND	76.00	18-04-2023
3951	713000009718	SARVESH KUMAR S/O JAIPAL SINGH	365.00	18-04-2023
3952	713000009849	HARISH CHANDRA BHARGV	103.24	18-04-2023
3953	713000009850	HEENA KHATUN D/O LATE AVID HUSSAIN	809.39	18-04-2023
3954	713000010031	SHIVASH	1098.39	18-04-2023
3955	713000010039	SUHAIL	560.39	18-04-2023
3956	713000010270	KHAYALI RAMS/O NARAYAN LAL	7804.39	18-04-2023
3957	713000010274	SONMATI DEVI W/O LATE CHALI RAM	5077.39	18-04-2023
3958	713000010283	GODHAN LAL S/O MUNNA LAL	2449.39	18-04-2023
3959	713000010497	ANITA SHARMA W/O NARENDRA SHARMA	7481.30	18-04-2023
3960	713000010610	MATRU LAL S/O MOHAN SINGH	6383.30	18-04-2023
3961	713000010677	JAGAT SINGH & HARVIR SINGH	1177.30	18-04-2023
3962	713000010682	SANJAY SINGH S/O JAGADISH PRASHAD	9071.44	18-04-2023
3963	713000010753	MATHURA PRASAD& SAVITRI DEVI	18734.39	18-04-2023
3964	713000010919	BHAGWAN DEY W/O RAM KUMAR	906.39	18-04-2023
3965	713000008505	RAM NIVAS S/O SATYA PAL GUPTA	247.30	18-04-2023
3966	713000008566	ARVIND KUMAR MHA PRABANDHAK	3.50	18-04-2023

S.No.	Account No	Name	Amount	Transfer Date
3967	713000008592	AVADHA BIHARI	150.70	18-04-2023
3968	713000008706	VIKAS MISHRA S/O RAM PRAKASH MISHRA	28428.39	18-04-2023
3969	713000008909	OM KAR S/O PARSHU RAM	999.39	18-04-2023
3970	713000008987	RAM KUMAR GANGWAR VARISHTH PRABANDHAK	82.13	18-04-2023
3971	713000009052	DARSHAN SINGH S/O MANGAL SINGH	285.80	18-04-2023
3972	713000009106	SANJAY KUMAR S/O MEVA RAM	23.86	18-04-2023
3973	713000009257	RAKESH MANCHANDA	1094.00	18-04-2023
3974	713000009367	MANOHAR LAL S/O CHHOTE LAL	750.39	18-04-2023
3975	713000009520	VEERPAL S/O RAM SWROOP GANGWAR	24.18	18-04-2023
3976	713000009543	LALMANI	98.25	18-04-2023
3977	713000009646	PREM PRAKASH GAUTAM S/O LATE SHYAM LAL	139.35	18-04-2023
3978	713000009676	CHANDRA MANGAL DIVADI S/O SARYU DHAR D	102.40	18-04-2023
3979	713000007721	RAHUL VERMA S/O DHERENDER VERMA	6002.30	18-04-2023
3980	713000007744	R. K. DHAVAN SACHIV / MHA PRABANDHAK	1171.97	18-04-2023
3981	713000007830	RAJ KUMAR K. SHAKHA PRABANDHAK	196.60	18-04-2023
3982	713000007882	RAMDULARE S/O MITHILAL	4417.39	18-04-2023
3983	713000007855	JHAMANLAL & KETUKI DEVI	5752.55	18-04-2023
3984	713000007897	RAMPAL S/O LOKI RAM	4576.55	18-04-2023
3985	713000007967	KIRANI W/O JIYALAL	4017.62	18-04-2023
3986	713000007969	VIJAY KUMAR SUKHLA S/O SHIV DARSHAN LA	2292.14	18-04-2023
3987	713000008050	SOVARNI DEVI W/O LATE RAM SINGH	7389.55	18-04-2023
3988	713000008173	AVRAR KHAN S/O TURAK KHAN	5880.59	18-04-2023
3989	713000008200	RAM CHANDRA PRASAD	775.39	18-04-2023
3990	713000008237	KOUSHLAYA DEVI W/O KHYALI RAM	2781.39	18-04-2023
3991	713000007475	UMASHANKAR TIWARI	1407.78	18-04-2023
3992	713000006527	VIJAY KUMAR AARYA	314.56	18-04-2023
3993	713000006874	AANANDI DEVI	23.83	18-04-2023
3994	713000007083	KUMARIL SHARMA SACHIB / MHA PRABANDHA	10342.93	18-04-2023
3995	713000007105	RAM PRIT	37.44	18-04-2023
3996	713000004038	KALAWATI W/O HARIRAM	142.91	18-04-2023
3997	713000004042	DEEP CHANDER S/O CHUNNILAL	10825.70	18-04-2023
3998	713000004151	BABUSIDDIK S/O RAMASAHEY	6247.05	18-04-2023
3999	713000004203	NARSINGH YADAV	114.29	18-04-2023
4000	713000004311	SANJEEV SANTHAN	4916.55	18-04-2023
4001	713000005154	MANIRAM S/O DURGA PARSAD	5079.14	18-04-2023
4002	713000005816	VIRENDRA SINGH SHAKHA PRABANDHAK	23.19	18-04-2023
4003	713000005972	MADAN LAL Divedi & SHAKUNTALA DEVI	7281.80	18-04-2023
4004	713000006075	TUSHKIN BEGAM W/O BABU KHAN	98.00	18-04-2023
4005	713000006208	SANT SAGAR BAJPEI VARISHTH PRABANDHAK	1118.94	18-04-2023
4006	713000006261	RAJ BHADUR MISHNA	759.04	18-04-2023
4007	713000006271	SHRI RAM SAINI	17.98	18-04-2023
4008	713000011062	JANG BAHADUR S/O TARA CHANDA	133.39	18-04-2023
4009	1413000002985	RAJ KUMARI D/O NANHELAL	45034.82	19-04-2023
4010	1413000003569	SHIV NATH RAM S/O LATE SHRI SHOBHA NAT	372.39	19-04-2023
4011	1413000002329	POOLMATI W/O LALMAN	5084.39	19-04-2023
4012	1413000001740	SMT.GOMTI DEVI W/O SRI CHUNNI	6734.39	19-04-2023
4013	1413000002032	ANITA KANOJIYA D/O SRI OM PRAK	5463.39	19-04-2023
4014	1413000002098	KANTI DEVI YADAV W/O SRI SUKHP	562.73	19-04-2023
4015	1413000000209	SRI RAM SAN OF SHRI NAINSUKH	857.82	19-04-2023

S.No.	Account No	Name	Amount	Transfer Date
4016	141300000213	BIHARI LAL	889.82	19-04-2023
4017	141300000395	RamChander	1199.82	19-04-2023
4018	141300000441	KAMLESH KUMAR urf KAMAL	2290.39	19-04-2023
4019	141300000447	SMT. JAMUNA DEVI W/O KHUBI	810.39	19-04-2023
4020	141300000523	MANGLI PRASAD S/O HIRALAL	814.82	19-04-2023
4021	141300000543	DHARAMPAL S/O VILASIRAM	923.82	19-04-2023
4022	141300000545	MEENA KUMARI D/O PITAMRAM	720.82	19-04-2023
4023	141300000726	BENI RAM S/O MOOL CHAND	141.39	19-04-2023
4024	141300001268	SANJEEVNI KALYAN SANSTHAN	3080.39	19-04-2023
4025	913000000748	DIL BAG SINGH S/O GURU MAN SINGH	623.39	19-04-2023
4026	913000000849	JAGENDRA SINGH S/O MEVA RAM SINGH	671.39	19-04-2023
4027	913000000864	KANI U. P	21834.91	19-04-2023
4028	913000000866	KANYA JOUNIYAR SCHOOL MADHO TANDA	9836.91	19-04-2023
4029	913000000867	JO. HIGH SCHOOL GHABHIYAS HARAE	58.91	19-04-2023
4030	913000000870	U.P.B.	25912.91	19-04-2023
4031	913000000871	P. P.	51094.91	19-04-2023
4032	913000000875	P.B.	4096.91	19-04-2023
4033	913000000876	PARMIRAY PATSHALA KASHUPAR	2517.91	19-04-2023
4034	913000000882	SHARDAY J.H. SCHOOL	10162.91	19-04-2023
4035	913000000883	PARMIR PATSHALA BAFRI KASHAN	3078.91	19-04-2023
4036	913000000890	P.B.DHAKAYA MARAJ PURA	126.91	19-04-2023
4037	913000000897	PARMRI PATSHALA BARIA	50221.91	19-04-2023
4038	913000000898	PARMRI PATSHALA MARU KURAD	6919.91	19-04-2023
4039	913000000901	PARMARI PATSHALA BASHAKHARAY	2193.91	19-04-2023
4040	913000000903	GURA GOBIND SHINGH	15333.91	19-04-2023
4041	913000000904	PARMRI PATSHALA TAKIA DIN PUR	4843.91	19-04-2023
4042	913000000906	PARMRI PATSHALI SHMRI	13727.91	19-04-2023
4043	913000000908	PARMRI PATSHALA	1994.91	19-04-2023
4044	913000000912	PARMRI BADHILAY SUNDER NAGAR	17268.91	19-04-2023
4045	913000000914	PARMRI BADHALIA SHARPARIA	176.91	19-04-2023
4046	913000000915	PARMIRAY BADLIA DHURIA	1858.91	19-04-2023
4047	913000000917	PARMIRA BADALIA	15070.91	19-04-2023
4048	913000000924	J.H.SCHOOL JAMUNIA KHASH PUR	4413.91	19-04-2023
4049	913000001625	PRAIMARI VIDHALAY MAHODAY NO.2	2246.91	19-04-2023
4050	913000001698	PRATHMIKA VIDHALAY MISHRA RAMPUR	4198.91	19-04-2023
4051	913000001770	RAK RAKHAL KHATA	34898.91	19-04-2023
4052	913000001894	SURTA SINGH SO ARJUN SINGH	670.39	19-04-2023
4053	913000002081	GRAM NIDHI GRAM PANCHAYAT DGA	1541.50	19-04-2023
4054	913000002103	SOMWATI W/O SHIR ISWER PARSHAD	287.39	19-04-2023
4055	913000002294	PARAMJEET SINGH S/O NIRMIL SINGH & GUR	345.55	19-04-2023
4056	913000002438	VEER PAL SINGH SO MALKHAN	1686.39	19-04-2023
4057	913000002665	JANNI BANO NW/O MAHMUD HUSHAN	1085.30	19-04-2023
4058	913000002997	VIR SINGH & PRVIN KUMAR	1869.30	19-04-2023
4059	913000002795	SHAYAMA VATI GUPTA	7057.30	19-04-2023
4060	913000002891	JAS VIR KOURW/O ABTAR SINGH	500.39	19-04-2023
4061	913000003102	BASUDEV S/O DEV SARAN	6213.39	19-04-2023
4062	913000004073	SANGITA urf KISHA W/O VINOD KUMAR	4597.39	19-04-2023
4063	913000004258	[PO.AO.PO.MO.VO.] SCHOOL	1223.91	19-04-2023
4064	913000004454	KALA VATI WO DABARIKA	4580.39	19-04-2023

S.No.	Account No	Name	Amount	Transfer Date
4065	913000004732	LONG SHRI WO RAM KUMAR	1810.39	19-04-2023
4066	913000004772	JATUN BEGAM WO SHADIK KHAN	2239.39	19-04-2023
4067	913000005067	LAXMI DEVI DO RAM BILASH	30.39	19-04-2023
4068	913000005538	MALTI DEVI W/O MAHENDER	569.39	19-04-2023
4069	913000005693	RASTARY GRAMID ROJGAR GARANTI GRAM PAN	8326.91	19-04-2023
4070	913000006065	RAHIS AHMAD S/O SAMIR AHMAD	667.30	19-04-2023
4071	913000006757	LAKKHA SINGH AND HARJINGAR KAUR	778.39	19-04-2023
4072	913000006882	AKSHRI BEGUM W/O SHABUDEEN KHAH	828.39	19-04-2023
4073	913000007079	DASODIYA DEVI WO INDRAJEET	819.39	19-04-2023
4074	913000007653	TEJ PAL SO GOTARE LAL	718.39	19-04-2023
4075	913000008259	JAIRAM S/O GANGA RAM & SABITRY DE	591.39	19-04-2023
4076	913000009566	VINOD KUMAR SRIVASTAVA SO LATE SHRI RA	197.43	19-04-2023
4077	913000009615	AKBER KHAN S/O LADDUN KHAN	328.64	19-04-2023
4078	913000009657	RAM LAL S/O MOHAN LAL	53.39	19-04-2023
4079	913000009861	BALRAJ KAUR W/O SUKHLAJ SINGH	282.30	19-04-2023
4080	913000009946	MULLO DEVI W/O NAND RAM	100.39	19-04-2023
4081	913000010219	BAURA URF SHAFIK S/O RAFIK	157.64	19-04-2023
4082	913000786786	SUSPENCE AC	273.00	19-04-2023
4083	1013000013998	SADEEK & RIWAN HUSAIN	108.00	20-04-2023
4084	1013000014116	JYOTI KHANDELWAL	270.39	20-04-2023
4085	1013000014128	PYATE LAL	585.00	20-04-2023
4086	1012200000201	PORANLAL SHARMA RS. 479 & VEDPRAKASH S	110.08	20-04-2023
4087	1012200000202	MUNNI DEVI	1741.41	20-04-2023
4088	1013000000709	MOHAN SINGH	556.39	20-04-2023
4089	1013000014668	BADSHAH	48.59	20-04-2023
4090	1013000014669	MO MUKEEM	48.59	20-04-2023
4091	1013000014130	VED PRAKASH BHAGWANDAS	599.39	20-04-2023
4092	1013000003301	CHATER VARTI KHATA RAM NAGAR	3791.91	20-04-2023
4093	1013000003300	CHATRVARTI KHATA BAKHTAPUR	231.91	20-04-2023
4094	1013000003308	CHATER VRATI KHATA DHERM PURA	3684.91	20-04-2023
4095	1013000003311	CHATER VRATI KHATA GULADIYA	1276.91	20-04-2023
4096	1013000003315	CHATER VRATI KHATA RASOOL PUR	335.91	20-04-2023
4097	1013000003321	CHATER VRATI KHATA BAILAH	2211.91	20-04-2023
4098	1013000005524	GODHANLAL SINGH S/O BHOLA RAM	989.39	20-04-2023
4099	1013000005484	RAKH RAKHAV KHATA	2873.91	20-04-2023
4100	1013000005346	CHJATERVRATI KHATA MUNNI DAVI	1239.91	20-04-2023
4101	1013000005331	RAKH RKHAW KHATA PRA. VI. SISAYA	2684.91	20-04-2023
4102	1013000005328	RAKH RKHAW KHATA KABER GUNJ	4594.91	20-04-2023
4103	1013000005325	CHATERVRATI KHATA BOJE PURANPUR	1023.91	20-04-2023
4104	1013000005221	BHAVANNIRMAN KHATA	211.91	20-04-2023
4105	1013000004708	CHATR VIRTTI KHATA	1242.91	20-04-2023
4106	1013000003380	CHATER VRATI KHATA KOON	18482.91	20-04-2023
4107	1013000003369	CHATER VRATI KHATA FATAY PUR	4678.91	20-04-2023
4108	1013000003361	CHATER VRATI KHATA JHURKURIYA	12968.91	20-04-2023
4109	1013000003355	CHATER VRATI KHATA KADPURA	18019.91	20-04-2023
4110	1013000003342	CHATER VRATI KHATA SANDAI	15815.91	20-04-2023
4111	1013000003338	CHATER VRATI KHATA BEJUN NAGAR	1269.91	20-04-2023
4112	1013000003334	CHATER VRATI KHATA PIPERYA	15037.91	20-04-2023
4113	1013000003330	CHATER VRATI KHATA BHAYPUR	3047.91	20-04-2023

S.No.	Account No	Name	Amount	Transfer Date
4114	1013000003325	CHATER VRATI KHATA SIDHARA	12665.91	20-04-2023
4115	1013000003324	CHATER VRATI KHATA BHAGWAN PURI	10356.91	20-04-2023
4116	1013000003317	CHATER VRATI KHATA	6192.91	20-04-2023
4117	1013000008960	OM WATI	2211.39	20-04-2023
4118	1013000003318	CHATER VRATI KHATA RAJA PRATAP NAGAR	2991.89	20-04-2023
4119	1013000003322	CHTER VRATI KHATA RAGHAV PURI	7947.91	20-04-2023
4120	1013000003363	CHATER VRATI KHATA KABEER GUNJ	3437.91	20-04-2023
4121	1013000009343	BINDRA DEVI	16032.39	20-04-2023
4122	1013000009429	VIVEK KUMAR GUPTA	8109.39	20-04-2023
4123	1013000009892	KRISHAN SSSAMUH	2558.39	20-04-2023
4124	1013000010047	CHHEDA LAL	5024.39	20-04-2023
4125	1013000010050	MOTI	5038.39	20-04-2023
4126	1013000010280	ANTA BANO	4513.39	20-04-2023
4127	1013000010527	DULARE LAL	4805.39	20-04-2023
4128	1013000010614	MAHENDER KOR	5076.39	20-04-2023
4129	1013000010721	GOPAL KORE	4672.39	20-04-2023
4130	1013000010896	KANHI LAL	1956.39	20-04-2023
4131	1013000010898	MUNGA RAM	2206.98	20-04-2023
4132	1013000011652	BHAGVANNU	13344.39	20-04-2023
4133	1013000011719	ASHWANI	1650.00	20-04-2023
4134	1013000011754	AMIT KUMAR	748.68	20-04-2023
4135	1013000011876	SHIV CHARAN	1928.39	20-04-2023
4136	1013000012087	SALMAAN KHAN	1209.39	20-04-2023
4137	1013000008725	BHAGVAT SARAN	3007.39	20-04-2023
4138	1013000008520	KHUSHNODI BEGAM	15701.39	20-04-2023
4139	1013000008027	SAVITRI DEVI	30.39	20-04-2023
4140	1013000008022	BHOLA	3308.39	20-04-2023
4141	1013000007562	SINGHARA SINGH	818.39	20-04-2023
4142	1013000007129	KAISAR JAHAN S/O AKEEL AHMAD	1147.39	20-04-2023
4143	1013000006497	GRAM NIDHI KHATA	2811.14	20-04-2023
4144	1013000006494	GRAM NIDHI KHATA	2564.41	20-04-2023
4145	1013000006471	BEERPAL SINGH	7051.39	20-04-2023
4146	1013000006415	BHAVN NIRMAN KHATA	6119.91	20-04-2023
4147	1013000006336	ASCHOLER SHIP KHATA	1744.91	20-04-2023
4148	1013000006033	SCHOLER SHIP KHATA	4774.91	20-04-2023
4149	1013000006487	GRAM NIDHI KHATA BANJRIYA	1681.50	20-04-2023
4150	1316400000059	NAND RARI AND GANGA DEVI	750.00	20-07-2023
4151	1316400000067	PYARE LAL	482.00	20-07-2023
4152	1316400000068	KUMWAR SEN	287.00	20-07-2023
4153	1316400000069	KHEM KARN LAL	354.00	20-07-2023
4154	1316400000070	RAMSNEHI LAL	615.00	20-07-2023
4155	1316400000071	SIYA RAM	328.00	20-07-2023
4156	1316400000072	GANGA DEVI	750.00	20-07-2023
4157	1316400000073	AMKHEDA	2000.00	20-07-2023
4158	1316400000074	KHAMRIYA PANDRI	2000.00	20-07-2023
4159	1316400000076	MADHPURI DIPOSIT	670.00	20-07-2023
4160	1316400000077	SUHAS	2250.00	20-07-2023
4161	1316400000079	MAHADAR	600.00	20-07-2023
4162	1116400000234	SHILPI DEVI D/O GURAM	165.00	21-07-2023

S.No.	Account No	Name	Amount	Transfer Date
4163	1116400000238	RAMGUNI W\O HARISH CHANDRA	897.20	21-07-2023
4164	1116400000241	USHA DEVI	10583.00	21-07-2023
4165	1116400000242	JASODA DEVI	10191.00	21-07-2023
4166	1116400000245	MUNNA LAL	1800.00	21-07-2023
4167	1116400000247	AVDHESH KUMAR	15.00	21-07-2023
4168	1116400000251	RAM WATI W/O MIHI LAL	16028.00	21-07-2023
4169	1116400000399	SUMITRA DEVI DATE-27.11.2012	5206.00	21-07-2023
4170	1116400000400	VED PRAKASH	2000.00	21-07-2023
4171	1116400000401	SAVITRI DEVI	3900.00	21-07-2023
4172	1116400000403	MATHURA PRASHAD	1800.00	21-07-2023
4173	1116400000402	PYAARE LAL	17838.00	21-07-2023
4174	616400000183	EXCESS CASH RAJVEER SINGH	500.00	24-07-2023
4175	616400000352	RAJESAWARI DEVI	950.00	24-07-2023
4176	616400000356	RAM LAL	535.00	24-07-2023
4177	616400000357	SHANTI DEVI	3563.00	24-07-2023
4178	616400000358	MAHENDER SINGH	1733.00	24-07-2023
4179	616400000359	JAY SINGH	549.00	24-07-2023
4180	616400000365	MANORAMA	44865.00	24-07-2023
4181	616400000368	PHOOL MATI	7594.00	24-07-2023
4182	616400000369	NEETU RANI SHARMA	25176.00	24-07-2023
4183	616400000375	MO ALI	9174.00	24-07-2023
4184	616400000385	RAM KRISHAN GANGWAR	1727.00	24-07-2023
4185	616400000386	CHANDRA PRABHA	1754.00	24-07-2023
4186	616400000388	NATTHU LAL	964.00	24-07-2023
4187	616400000389	PAWAN KUMAR MISRA	93.00	24-07-2023
4188	616400000391	RITUL KUMAR	750.00	24-07-2023
4189	616400000392	SUSHEEK GANGWAR	873.00	24-07-2023
4190	616400000393	RAM PIYARI	160967.00	24-07-2023
4191	616400000396	DEENA NATH	30292.00	24-07-2023
4192	616400000397	LILA DHAR	9228.00	24-07-2023
4193	616400000399	RAM SAWAROOP AREAR JAN	12506.00	24-07-2023
4194	616400000401	PHOOL MATI	1279.00	24-07-2023
4195	616400000410	RAMESAWERDAYAL	14295.00	24-07-2023
4196	616400000411	SUDAMA DEVI	17834.00	24-07-2023
4197	616400000414	TEJ RAM	19251.00	24-07-2023
4198	616400000423	POORIMA SEXNA	117.00	24-07-2023
4199	616400000424	NEETU RANI	51.00	24-07-2023
4200	616400000427	JAI DEVI	265.00	24-07-2023
4201	616400000430	SUN DEEP	2951.00	24-07-2023
4202	616400000434	RIHAN RAZA	265.00	24-07-2023
4203	616400000439	DEVAKI	1326.00	24-07-2023
4204	616400000441	RAMESAWARDAYAL	2000.00	24-07-2023
4205	616400000121	WRONG NAME ACOOUNT NUMBER CASH RECINET	17707.00	24-07-2023
4206	616400000387	PAVAN KUMAR NO NO	675.00	24-07-2023
4207	616400000390	RAM BAHADUR	410.00	24-07-2023
4208	616400000426	SUDAMA DEVI	7524.00	24-07-2023
4209	1616400000006	RAM AUTAR DIXIT	253.96	02-08-2023
4210	1616400000007	NAINITAL CENTDREEYA UPBHOKTA BHANDAR	500.00	02-08-2023
4211	1616400000008	UPBHOKTA SAH SANGH BAREILY	500.00	02-08-2023

S.No.	Account No	Name	Amount	Transfer Date
4212	1616400000009	ZILA SAH FEDRESION SITAPUR	705.00	02-08-2023
4213	1616400000011	BHOOKAMP RAHAT	526.00	02-08-2023
4214	1616400000015	U P UPBHOKTA SAH SANGH LTD BAREILY	337.75	02-08-2023
4215	1616400000021	CHANDRA LAL SINGH	6175.00	02-08-2023
4216	1616400000026	SUBHASH CHANDRA SRIVASTVA	2000.00	02-08-2023
4217	1616400000052	VINEET KUMAR AWASTHI	66.00	02-08-2023
4218	1616400000060	UPKIRASISARCHANAPRVANHANVIKAS KHATA	46.00	02-08-2023
4219	1616400000010	STATIONRY SECURITY U P S S S BAREILY	3000.00	02-08-2023
4220	7164000000067	OBC MANDILA GHAZIBAD	1277.00	25-07-2023
4221	7164000000073	AKHILESH KUMAR BANK STAFF	8.00	25-07-2023
4222	7164000000074	PANJAB & SINDH BANK RUDRAPUR DD 246150	610.00	25-07-2023
4223	7164000000076	TEACHEAR ARREAR LIST	100.00	25-07-2023
4224	7164000000080	VIMLA DAVI SB A/C 8054 WRONG	1000.00	25-07-2023
4225	7164000000095	SARVESH KUMAR S/O SRI LALA RAM POST,HE	1401.00	25-07-2023
4226	7164000000098	KAMLESH MAURYA R.D. AC.NO.1462	100.00	25-07-2023
4227	716400000103	RAM PRASAD S/O MOOL CHAND WRONG A/C NO	2600.00	25-07-2023
4228	5164000000005	VIDIYALAY RAKRAKHAO	1000.00	27-07-2023
4229	5164000000006	CHANDRA VIKRAM	2600.00	27-07-2023
4230	5164000000007	KANYA VIDAYALAY GHUGHCHEI	10000.00	27-07-2023
4231	5164000000008	SHYAM CHANRAN	1546.00	27-07-2023
4232	5164000000009	MILAP SINGH	1120.00	27-07-2023
4233	5164000000010	IKVARA SAMITI LTD	200.00	27-07-2023
4234	5164000000014	MANJIT SINGH	500.00	27-07-2023
4235	5164000000016	PPSHIV NAGAR	750.00	27-07-2023
4236	5164000000017	SAROJ KUMARI	3544.00	27-07-2023
4237	5164000000018	BSA PURANPUR	360.00	27-07-2023
4238	5164000000022	JANG BHADUR	691.00	27-07-2023
4239	5164000000023	RAMLAL PATHAK	3759.00	27-07-2023
4240	5164000000024	RAM SUMRANI	1159.00	27-07-2023
4241	5164000000025	GRAM PANCHAYAT UDAYAPUR	3000.00	27-07-2023
4242	5164000000038	RAM DEI	2250.00	27-07-2023
4243	5164000000039	BABU RAM	2000.00	27-07-2023
4244	5164000000047	SHAHEN BAGAM	1500.00	27-07-2023
4245	5164000000048	RAM VILASH	7000.00	27-07-2023
4246	5164000000049	RAM VILASH	3000.00	27-07-2023
4247	5164000000050	HARNARAYAN	3000.00	27-07-2023
4248	5164000000052	RAJVIR SINGH	1000.00	27-07-2023
4249	5164000000062	SARASVATI VIDHIYA MANDIR	3000.00	27-07-2023
4250	5164000000065	SHANTI DEVI	939.00	27-07-2023
4251	5164000000073	UMA SHANKER	715.00	27-07-2023
4252	5164000000074	PIPARIYA SUNDERPUR	3000.00	27-07-2023
4253	5164000000075	KELAWATI	3000.00	27-07-2023
4254	5164000000077	SHAHIN BEE	6677.00	27-07-2023
4255	5164000000079	SUNITA DEVI	700.00	27-07-2023
4256	5164000000087	SHIVWATI	5696.00	27-07-2023
4257	5164000000089	SHYAM BIHARI LAL	4989.00	27-07-2023
4258	5164000000092	LIST	150.00	27-07-2023
4259	5164000000093	ZILA VIKLANG KALYAN ADHIKARI	1.00	27-07-2023
4260	5164000000145	REMPURA KAPOORPUR	5200.00	27-07-2023

S.No.	Account No	Name	Amount	Transfer Date
4261	516400000179	BHAGVANTA PUR	2000.00	27-07-2023
4262	516400000199	KAMAL JIT KAUR	600.00	27-07-2023
4263	516400000205	KANTI DEVI	1000.00	27-07-2023
4264	516400000207	J R Y SIRSHA	7000.00	27-07-2023
4265	516400000360	KISAN SAHAKARI CHNNI MILL PURANPUR	3466.00	27-07-2023
4266	516400000378	SUDHARANI	3000.00	27-07-2023
4267	516400000379	RAJVEER KAUR	2630.00	27-07-2023
4268	516400000382	BAJAJ HINDUSTHAN PALIA KALA	595.00	27-07-2023
4269	516400000535	SIYARAM	3600.00	27-07-2023
4270	516400000544	REWALVING FUND WARIS PAK SELF HELP GRU	4348.00	27-07-2023
4271	516400000547	INDIN OVERSEAS BANK TIRUCHNEAPALLI CHE	3013.00	27-07-2023
4272	516400000557	FURAKAN	1400.00	27-07-2023
4273	516400000565	SHER PUR GRAM SABHA	5740.00	27-07-2023
4274	516400000571	NAREGA	4640.00	27-07-2023
4275	516400000578	MAKARJUNE	100.00	27-07-2023
4276	516400000586	KRISNA DEVI	2500.00	27-07-2023
4277	516400000597	FOOLCHAND	9000.00	27-07-2023
4278	516400000622	INDIRA AVASH	25000.00	27-07-2023
4279	516400000643	ARTI SAROJ	1400.00	27-07-2023
4280	516400000715	NATHULAL	1899.00	27-07-2023
4281	516400000722	SHARE AC SOSAYTIS	5000.00	27-07-2023
4282	516400000758	Gram Nidhi Karilya	700.00	27-07-2023
4283	516400000761	WRONG CHEQUE PRESENT ACCOUNT	4286.00	27-07-2023
4284	516400000762	RAKESH TARAFDAR S/O KARTIK TARAFDAR	8300.00	27-07-2023
4285	516400000763	WRONG RECIEVED ACCOUNS OR NAME	500.00	27-07-2023
4286	516400000095	URMILA RANI	1000.00	27-07-2023
4287	516400000119	J H S DAGA	3700.00	27-07-2023
4288	516400000317	RAMESWER DAYAL	858.00	27-07-2023
4289	516400000724	LALA RAM	500.00	27-07-2023
4290	516400000734	MOH IQBAL	436.00	27-07-2023
4291	1413000000052	BALVIR SINGH S\O SRI MAHENDRA SINGH	734.00	01-08-2023
4292	1413000000727	VISALUDDIN S/O ABDUL HAMID	1092.57	01-08-2023
4293	1413000001536	SMT. ANITA DEVI W/O SRI ENDAL	2.39	01-08-2023
4294	1413000001986	JAY NARAYAN S/O SRI PYARELAL	1118.57	01-08-2023
4295	1413000002523	LAXMI DEVI (MINOR) D/O RAM KUM	946.57	01-08-2023
4296	1413000002544	HORI LAL S/O SRI LOKRAM	657.57	01-08-2023
4297	1413000002742	FAIJAAN HUSAIN MINOR S/O ASHAR	158.57	01-08-2023
4298	1413000003012	MANSOOR HASAN KHAN S/O MOHD. HASAN KHA	147.57	01-08-2023
4299	1413000003140	SMT.VISHESHA DEVI W/O BHAVAN S	1315.97	01-08-2023
4300	1413000003178	LALTA PRASAD S/O MUNNA LAL	788.07	01-08-2023
4301	1413000003356	RANJEET SINGH	1808.57	01-08-2023
4302	1413000001763	JAYLAL S/O SRI BHOLE RAM	561.57	01-08-2023
4303	313000001419	HARESH KUMAR S/O RAM BHAROSE LAL	1650.48	02-08-2023
4304	313000001645	SHANTI DEVI D/O MUNNA LAL	824.48	02-08-2023
4305	313000001926	RAMKUMAR S/O KEWAL	879.48	02-08-2023
4306	313000001945	CHUNNIA LAL S/O TIKA RAM	1009.48	02-08-2023
4307	313000003045	SHAKEEL KHA S/O JASVEER KHA & SHAMA PA	51.57	02-08-2023
4308	313000003293	VIJAY KUMAR S/O KRISHNA KUMAR	506.57	02-08-2023
4309	313000003363	SHAFEEK AHMAD S/O BUNDAN	637.57	02-08-2023

S.No.	Account No	Name	Amount	Transfer Date
4310	313000003528	SUKHRAJ SINGH	144.57	02-08-2023
4311	1013000013490	MOH AASIF	788.48	02-08-2023
4312	1013000014542	SHEEBA BEE D/O JALALUDDIN	82.00	02-08-2023
4313	1013000003726	BHAJAN SINGH	5062.48	02-08-2023
4314	1013000008753	GHYAN DAVI	973.57	02-08-2023
4315	1013000008811	PADMA DAVI	288.57	02-08-2023
4316	1013000011058	SONI SINGH	1162.57	02-08-2023
4317	1013000012207	KADARI SWAYAM SAHAYATA SAMUH	1144.57	02-08-2023
4318	816400000001	SUNDRY CREDITORS	16856.00	02-08-2023
4319	1650010000001	STATE BANK OF INDIA	250.00	08-08-2023
4320	1650010000001	STATE BANK OF INDIA	2959.00	08-08-2023
4321	1650010000001	STATE BANK OF INDIA	9094.00	08-08-2023
4322	1650010000001	STATE BANK OF INDIA	936.00	08-08-2023
4323	1650010000007	I.D.B.I	1875.00	08-08-2023
4324	1650010000007	I.D.B.I	1604.00	08-08-2023
4325	1650010000007	I.D.B.I	825.00	08-08-2023
4326	1650010000010	U.P. CO-OP BANK BLY.	230.40	08-08-2023
4327	1650010000010	U.P. CO-OP BANK BLY.	712.00	08-08-2023
4328	1650010000010	U.P. CO-OP BANK BLY.	1500.00	08-08-2023
4329	1650010000010	U.P. CO-OP BANK BLY.	35.00	08-08-2023
4330	1650010000010	U.P. CO-OP BANK BLY.	35.00	08-08-2023
4331	1650010000009	U.P. CO-OP BANK LTD. LKO	212.76	08-08-2023
4332	1650010000009	U.P. CO-OP BANK LTD. LKO	29.17	08-08-2023
4333	1650010000009	U.P. CO-OP BANK LTD. LKO	400.00	08-08-2023
4334	1650010000009	U.P. CO-OP BANK LTD. LKO	300.25	08-08-2023
4335	1650010000009	U.P. CO-OP BANK LTD. LKO	2849.81	08-08-2023
4336	1650010000009	U.P. CO-OP BANK LTD. LKO	1020.35	08-08-2023
4337	1650010000009	U.P. CO-OP BANK LTD. LKO	63.00	08-08-2023
4338	1650010000009	U.P. CO-OP BANK LTD. LKO	240.70	08-08-2023
4339	1650010000009	U.P. CO-OP BANK LTD. LKO	1777.00	08-08-2023
4340	1650010000009	U.P. CO-OP BANK LTD. LKO	500.00	08-08-2023
4341	1650010000009	U.P. CO-OP BANK LTD. LKO	570.00	08-08-2023
4342	1650010000009	U.P. CO-OP BANK LTD. LKO	10.00	08-08-2023
4343	1650010000009	U.P. CO-OP BANK LTD. LKO	75.00	08-08-2023
4344	1650010000009	U.P. CO-OP BANK LTD. LKO	10000.00	08-08-2023
4345	1650010000009	U.P. CO-OP BANK LTD. LKO	2972.00	08-08-2023
4346	1650010000009	U.P. CO-OP BANK LTD. LKO	954.45	08-08-2023
4347	1650010000009	U.P. CO-OP BANK LTD. LKO	1083.75	08-08-2023
4348	1650010000009	U.P. CO-OP BANK LTD. LKO	140.00	08-08-2023
4349	1650010000009	U.P. CO-OP BANK LTD. LKO	1074.54	08-08-2023
4350	1650010000009	U.P. CO-OP BANK LTD. LKO	243.00	08-08-2023
4351	1650010000009	U.P. CO-OP BANK LTD. LKO	135.00	08-08-2023
4352	1650010000009	U.P. CO-OP BANK LTD. LKO	210.00	08-08-2023
4353	1650010000009	U.P. CO-OP BANK LTD. LKO	1366.00	08-08-2023
4354	1650010000009	U.P. CO-OP BANK LTD. LKO	24000.00	08-08-2023
4355	1650010000009	U.P. CO-OP BANK LTD. LKO	26380.52	08-08-2023
4356	1650010000009	U.P. CO-OP BANK LTD. LKO	1000.00	08-08-2023
4357	1650010000009	U.P. CO-OP BANK LTD. LKO	17000.00	08-08-2023
4358	1650010000009	U.P. CO-OP BANK LTD. LKO	9000.00	08-08-2023

S.No.	Account No	Name	Amount	Transfer Date
4359	1650010000009	U.P. CO-OP BANK LTD. LKO	207.12	08-08-2023
4360	1650010000009	U.P. CO-OP BANK LTD. LKO	3000.00	08-08-2023
4361	1650010000009	U.P. CO-OP BANK LTD. LKO	10000.00	08-08-2023
4362	1650010000009	U.P. CO-OP BANK LTD. LKO	561.00	08-08-2023
4363	1650010000009	U.P. CO-OP BANK LTD. LKO	18836.90	08-08-2023
4364	1650030000002	AXIS BANK	50.00	08-08-2023
4365	1650030000002	AXIS BANK	50.00	08-08-2023
4366	1650030000002	AXIS BANK	200.00	08-08-2023
4367	1650030000002	AXIS BANK	26941.00	08-08-2023
4368	713000011454	SUSHAMA AWASTHI W/O SHRI ANURAG AWASTH	773.00	10-08-2023
4369	713000003229	GOKULESH CHATURVEDI K. SHAKHA PRABAND	1777.24	10-08-2023
4370	713000004146	SUNDAR LAL S/O LALSHRI	1991.91	10-08-2023
4371	713000005260	FEHMIDA KHATUN	1487.07	10-08-2023
4372	713000005539	BITIYA W/O SHEHJADE ALLAM	3953.52	10-08-2023
4373	713000006024	PRITAM SINGH S/O SHAMSER SINGH	1300.87	10-08-2023
4374	713000006044	KOMIL PRASAD S/O NET RAM	1482.82	10-08-2023
4375	713000007388	OM PARAKASH SHASTRI S/O T.PARASAD	53.57	10-08-2023
4376	713000007737	NORANIDEVI W/O SHANKAR LAL	221.48	10-08-2023
4377	713000008136	CHANDA DEVI W/O BHARAT VEER GANGWAR	398.48	10-08-2023
4378	713000008504	SANTOSH SINGH W/O V.P SINGH	1277.48	10-08-2023
4379	713000008516	AJAY KUMAR S/O DHARAMVEER SINGH	1365.57	10-08-2023
4380	713000009317	RAJENDER PARASAD S/O RAMALAKAHAN	427.21	10-08-2023
4381	713000009818	SOM PAL S/O NARAYAN LAL	3049.57	10-08-2023
4382	713000010137	SONALI BASHKARI	1249.57	10-08-2023
4383	713000010151	BHUPENDRA SINGH YADAV	593.12	10-08-2023
4384	1012200000101	DUSS LTD VILL-JAGATPUR	1320.70	28-07-2023
4385	1012200000142	DUSS LTD SUNDERPUR PO-DUDHIYA KHURD	8699.22	28-07-2023
4386	1012200000143	MAHILA DUSS SINGHPUR PO-KUNRI NIRANJAN	7460.22	28-07-2023
4387	1012200000145	DADUA PIPARIA DUSS LTD	1933.82	28-07-2023
4388	1012200000152	DUSS LTD KEERATPUR ZAINPUR	2449.22	28-07-2023
4389	1012200000185	DUSS LTD FATTEPUR	4304.82	28-07-2023
4390	1013000004290	ASHOK PAL SINGH	87.00	28-07-2023
4391	1013000006037	NAVAB AHMAD S/O BASHEER	779.48	28-07-2023
4392	1013000007193	PREM SHANKAR S/O RAM	1631.57	28-07-2023
4393	1013000008900	CHANDANLAL	286.48	28-07-2023
4394	1013000009219	ISHAK	505.48	28-07-2023
4395	1013000010864	VAHID KHHA VUKTHAR KHHA	763.48	28-07-2023
4396	1013000011043	KHEMKARAN	703.48	28-07-2023
4397	1013000012420	NAJO BEGAM	757.57	28-07-2023
4398	1013000012956	PRAMOD KR AND VINOD KR	1156.57	28-07-2023
4399	1013000013039	PUSHPA MAURYA	2333.57	28-07-2023
4400	1013000013075	SOMEWATI	1667.48	28-07-2023
4401	1013000013104	RAFIK RAJA	1888.57	28-07-2023
4402	1013000013142	SHRI BHAGWAN	3201.48	28-07-2023
4403	1013000014229	VED PRAKASH	959.57	28-07-2023
4404	1013000014641	HUMA BI. D/O MUNNE	56.59	28-07-2023
4405	1013000014880	RAVINDER MISHRA S/O SHAMBHOO DAYAL	1062.57	28-07-2023
4406	513000006839	RAKESH BABU	0.60	14-08-2023
4407	513000015251	CHAMELI DAVE	243.59	14-08-2023

S.No.	Account No	Name	Amount	Transfer Date
4408	513000015363	SHAMIM BANO	214.59	14-08-2023
4409	513000015414	GAYADEEN	214.59	14-08-2023
4410	513000015421	AKHILESH KUMAR	64.59	14-08-2023
4411	513000015422	RAMDEV	64.59	14-08-2023
4412	513000015474	CHHOTELAL	164.59	14-08-2023
4413	513000015475	SAPNA MINOR	64.59	14-08-2023
4414	513000015490	VIPIN KUMAR	104.59	14-08-2023
4415	513000015497	NEERAJ KUMAR	64.59	14-08-2023
4416	513000016529	NETRAM	214.59	14-08-2023
4417	513000017548	RUKKO DEVI	214.59	14-08-2023
4418	513000017575	VIJRANI DEVI	214.59	14-08-2023
4419	513000017710	RAMASWAROOP	214.59	14-08-2023
4420	513000021017	MOHD FAIZAN	82.00	14-08-2023
4421	513000018149	RAJRANI W\O	913.39	14-08-2023
4422	513000018170	CHANGALAL S\O	279.39	14-08-2023
4423	513000018250	TEJ PAL S\O	1657.39	14-08-2023
4424	513000018252	SWETA SHARMA	1623.39	14-08-2023
4425	513000018286	MO AHMAD	773.57	14-08-2023
4426	513000018287	FERMUDAN	773.57	14-08-2023
4427	513000018319	BIBHUTI SARKAR	1156.39	14-08-2023
4428	513000018348	SUNIL	678.39	14-08-2023
4429	513000018424	SUNITA GUPTA	9545.39	14-08-2023
4430	513000018425	KRISHNA GUPTA	2361.00	14-08-2023
4431	513000018727	NEELES	130.57	14-08-2023
4432	513000018894	SHMIM BEGAM	630.57	14-08-2023
4433	513000019013	MAHNAZ BEGAM	79.57	14-08-2023
4434	513000019101	FOOL BEE	773.57	14-08-2023
4435	513000019226	GULJAR SHA	648.39	14-08-2023
4436	513000019425	DURGAWATI	16715.39	14-08-2023
4437	513000019664	CHEGRAM KIDARI KIDARI	2072.39	14-08-2023
4438	513000019737	JUBAIDA	506.57	14-08-2023
4439	513000019755	SARIKA CHAKRAVERTI	3984.57	14-08-2023
4440	513000019765	SWARAN KAUR	515.57	14-08-2023
4441	513000019841	GANGO DEVI	2607.39	14-08-2023
4442	513000019849	CHOTE S\O	2676.39	14-08-2023
4443	513000019986	SANJEEV KUMAR	57.39	14-08-2023
4444	513000020096	AMITA DEVI	1895.39	14-08-2023
4445	513000020100	FOOL BEE	87.57	14-08-2023
4446	513000020111	KAUSAR JAHA	113.57	14-08-2023
4447	513000020117	KU NAZAMI MOH TALIB	415.57	14-08-2023
4448	513000020217	SAROJ	1435.57	14-08-2023
4449	513000020237	NANHI DEVI	519.57	14-08-2023
4450	513000020238	VIMLESH SHUKLA & ANJALI SHUKLA W\O VIM	2328.16	14-08-2023
4451	513000020478	RAJMEET KAUR	129.57	14-08-2023
4452	513000020523	SATYPAL	2251.57	14-08-2023
4453	513000020546	PREMESHANKAR	123.57	14-08-2023
4454	513000020602	KIRAN DEVI	35.57	14-08-2023
4455	513000020870	MAKA DEVI	622.57	14-08-2023
4456	513000020915	GUDDI	1932.57	14-08-2023

S.No.	Account No	Name	Amount	Transfer Date
4457	513000021140	ABHINAV MISHRA HEMLATA MISHRA	5062.98	14-08-2023
4458	513000021194	KADER	1225.57	14-08-2023
4459	513000021269	HARJINDAR SINGH BALVINDAR KAUR	287.39	14-08-2023
4460	513000021318	SWEETY BHATNAGAR	815.21	14-08-2023
4461	513000015378	DINESH KUMAR	4328.00	14-08-2023
4462	513000020061	ROOP WATI	2988.00	14-08-2023
4463	513000009464	IFTIKHAR AHMAD	4149.57	14-08-2023
4464	513000009493	SRI KRISHNA	959.98	14-08-2023
4465	513000009732	HARUN KHA	1023.39	14-08-2023
4466	513000009834	SHIV KUMAR KRISHNA	622.39	14-08-2023
4467	513000010352	SUNITA DEVI	1528.39	14-08-2023
4468	513000010758	MAHENDRA PAL	1502.16	14-08-2023
4469	513000012178	RAJEEV KUMAR PANDEY	15814.39	14-08-2023
4470	513000012279	RAMESHWER DAYAL	420.39	14-08-2023
4471	513000012369	GYAN CHANDRA	2461.57	14-08-2023
4472	513000012443	NINDARJEET KOUR	1593.39	14-08-2023
4473	513000021032	MAMTA DEVI	697.00	14-08-2023
4474	513000021058	PARVATI	697.00	14-08-2023
4475	513000021122	SUSHEELA DEVI	635.00	14-08-2023
4476	513000012679	RADHESHYAM	8429.57	14-08-2023
4477	513000013293	MITHLESH SHARMA	144.57	14-08-2023
4478	513000013335	RUKHSHANA	28.57	14-08-2023
4479	513000013373	RAM PRAVESH	786.57	14-08-2023
4480	513000013416	MEERA DEVI	399.98	14-08-2023
4481	513000013451	KARIYA KHATUN	4225.39	14-08-2023
4482	513000013460	MAMTA DEVI	2904.57	14-08-2023
4483	513000013477	GEETA DEVI W/O VINOD KUMAR	1251.57	14-08-2023
4484	513000016466	LALJEET	1640.00	14-08-2023
4485	513000013646	SASHI BALA SAROJ	416.57	14-08-2023
4486	513000013673	SAVITRE DEVI W/O NANAK CHAND	144.57	14-08-2023
4487	513000013961	SANTARA DEVI	672.16	14-08-2023
4488	513000013968	SUSHILA DEVI	1418.57	14-08-2023
4489	513000014023	VINITA DEVI	272.57	14-08-2023
4490	513000014298	MAHENDRA KUMAR PRAJAPATI GIRJA DEVI	1548.57	14-08-2023
4491	513000014609	SARLA DEVI	5239.39	14-08-2023
4492	513000014750	PUSPADEVI	394.16	14-08-2023
4493	513000014816	JYOTI PRAKASH	1123.98	14-08-2023
4494	513000014955	BABU SINGH	5070.39	14-08-2023
4495	513000014995	SMT CHOOTI BEGAM	5335.39	14-08-2023
4496	513000015006	DULARI	10264.39	14-08-2023
4497	513000015046	SAVITRI DEVI	546.39	14-08-2023
4498	513000015094	RAJ KUMARI	5139.39	14-08-2023
4499	513000015133	MISRI PRASHAD	747.57	14-08-2023
4500	513000015156	HIRA LAL	6379.57	14-08-2023
4501	513000015264	SHRI KRASHAN	131.57	14-08-2023
4502	513000015403	RARVATI	881.39	14-08-2023
4503	513000015510	MITLESH KUMAR	52.98	14-08-2023
4504	513000015579	DEVIDAYAL	5072.39	14-08-2023
4505	513000015604	MOHAN RADEY SHYAM	2338.57	14-08-2023

S.No.	Account No	Name	Amount	Transfer Date
4506	513000015679	SABANAM	586.57	14-08-2023
4507	513000015688	JABARA BEGEM	515.57	14-08-2023
4508	513000015913	TRAPTI AGERWAL	13494.39	14-08-2023
4509	513000015975	SANEHALATA	1388.16	14-08-2023
4510	513000016008	PREETI MISHRA D/O OM PRAKASH MISHRA	546.57	14-08-2023
4511	513000016016	VANDANA	574.57	14-08-2023
4512	513000016025	MANU DAS	546.39	14-08-2023
4513	513000016097	MOHAMED SALEEM	3273.39	14-08-2023
4514	513000016107	PRASHANTA	547.57	14-08-2023
4515	513000016500	MUNESH	37.39	14-08-2023
4516	513000016532	JAWALA PRASAD S\O BULAKI RAM	993.39	14-08-2023
4517	513000016635	GAUTAM SINGH S\O SUKH LAL	277.57	14-08-2023
4518	513000016639	NIRMAL MANDAL	134.39	14-08-2023
4519	513000016706	VIJAY PAL SINGH BARKHA BABA	10837.57	14-08-2023
4520	513000016753	BACHNKAOR BHADURSINGH	636.57	14-08-2023
4521	513000016794	SUSHIL JITAIN BALA SUNIT BALA SEETAL	2586.57	14-08-2023
4522	513000016883	AMOOPLYA SARKAR	2489.39	14-08-2023
4523	513000016909	NATHO	5599.39	14-08-2023
4524	513000017006	RADHIKA W\O	2416.39	14-08-2023
4525	513000017010	JYAUL HASEN	5057.39	14-08-2023
4526	513000017185	RAMKORA DEVI	5139.39	14-08-2023
4527	513000017232	TARAVINDRA KOUR	786.57	14-08-2023
4528	513000017289	NANKAI	4775.98	14-08-2023
4529	513000017295	DASHRATH LAL SHYAMLAL	507.57	14-08-2023
4530	513000017332	PRIYANKA JAISWAL	1773.57	14-08-2023
4531	513000017567	JASPAL S\O	3317.57	14-08-2023
4532	513000017649	AVTAR SINGH	2507.39	14-08-2023
4533	513000017698	CHATRAPAL S\O KALYAN SINGH	824.39	14-08-2023
4534	513000002203	AMNA BEGAM	5139.97	14-08-2023
4535	513000002874	ASHFHAK AHAMAD	582.57	14-08-2023
4536	513000002880	BHOOP RAM	882.57	14-08-2023
4537	513000005951	CHANGA	10810.39	14-08-2023
4538	513000006346	INDRISH	895.57	14-08-2023
4539	513000006900	POOJA BHADAURIYA	7459.39	14-08-2023
4540	513000006901	SEEMA SINGH	401.39	14-08-2023
4541	513000007049	ALEARIF	320.39	14-08-2023
4542	513000007075	SHUKHLAL	6694.39	14-08-2023
4543	513000007996	DEEPAK BABU SHARMA	11430.39	14-08-2023
4544	513000007999	BRIJRANI	7920.39	14-08-2023
4545	513000008138	ANKUR GUPTA S.O MURARI LAL GUPTA	1511.98	14-08-2023
4546	513000008194	RAM SEWAK	1539.39	14-08-2023
4547	513000008253	MUNNA KHAN	695.39	14-08-2023
4548	513000008384	JAIGUMRAJA KHAN NOORJAHA	916.39	14-08-2023
4549	513000008604	RAMBHAROSE	73.39	14-08-2023
4550	513000003781	SUNDARA	2238.98	14-08-2023
4551	513000004623	MUNNI DEVI	634.39	14-08-2023
4552	513000005684	REVTI	764.57	14-08-2023
4553	513000003308	SHARFUDDIN	770.57	14-08-2023
4554	513000003328	MURARILAL GUPTA	2239.98	14-08-2023

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4555	513000007379	MANGROO	2395.57	14-08-2023
4556	513000007439	CHAND KESAR	2273.39	14-08-2023
4557	513000007519	KISWERJAHAN BEGUM	8661.39	14-08-2023
4558	513000007632	SANTRAM	1231.57	14-08-2023
4559	513000007742	UMRAI	17211.39	14-08-2023
4560	513000007748	ANSHU PRADHAN	3430.57	14-08-2023
4561	513000007817	PREMPAL	10251.39	14-08-2023
4562	513000007914	DHARMA	10642.39	14-08-2023
4563	1316400000082	FSS BARKHERA	16598.00	22-08-2023
4564	1316400000084	SHARE SOC	8000.00	22-08-2023
4565	913000009565	PRADEEP KUMAR S/O DIN DAYAL	349.82	02-09-2023
4566	913000004992	PITAM SINGH CO VIR KOUR	491.57	02-09-2023
4567	913000004937	OM PRKASH SO NOKHE LAL	3691.48	02-09-2023
4568	913000005543	JHARPAN SINGH SO NATHU LAL	8081.57	02-09-2023
4569	913000006326	RAM PARSAD SO JIWAN LAL	2376.21	02-09-2023
4570	913000007037	MUNNI DEVI W/O SHUKHA RAM	686.48	02-09-2023
4571	913000007300	RAM KUMAR SO SUDHEER KUMAR SO RAM KUM	730.57	02-09-2023
4572	913000007616	SHER KHAN & AJAJ KHAN	311.48	02-09-2023
4573	913000008391	RANVEER SINGH SO LAXMAN SINGH	1580.48	02-09-2023
4574	913000008521	REENA GUPTA W/O CHROUNGI LAL GUPTA	283.57	02-09-2023
4575	913000008782	BANO BEGUM WO CHOTE SHAH	381.48	02-09-2023
4576	913000008830	NAPHISA BANO W/O VASHIM SHAH	384.48	02-09-2023
4577	913000008906	SON MATI W/O PURAN LAL	843.48	02-09-2023
4578	913000009815	LAXMI DEVI D/O NANHE LAL	387.48	02-09-2023
4579	913000010227	SUBHASH SINGH S/O GYAN SINGH	615.57	02-09-2023
4580	913000010275	BALVINDER SINGH AND SUKHGINDER S/O SAW	100.57	02-09-2023
4581	913000010316	MUNENDAR SINGH S/O SARDUL SINGH	401.57	02-09-2023
4582	913000002093	SHARAFAT KHAH SO SHARAFAT ALI	2382.57	02-09-2023
4583	913000000580	MAHESH CHANDAR & BESHAKA DAVI	1498.48	02-09-2023
4584	913000001482	CHURRA SINGH SO HARI SINGH	1715.77	02-09-2023
4585	913000003554	DEEN DAYAL SO GANGA RAM	1499.48	02-09-2023
4586	913000004013	MSS.USAA DEVI W/O BHOLA RAM	502.57	02-09-2023
4587	913000004168	SONIYA BEGAM WO NHAIM KHAN	658.48	02-09-2023
4588	913000004234	AMIT KUMAR SINGH SO SHARVJIT SINGH	4647.48	02-09-2023
4589	913000004499	ABTAR SINGH SO TEJ SINGH	2088.57	02-09-2023
4590	913000003979	NIRMLA DEVI WO SHRI RAM PRABESH	1338.82	02-09-2023
4591	913000004336	LUBANA CHOUHAN D/O BADHI UJAMA KHAN	2693.48	02-09-2023
4592	913000008498	KAMLESH SHRMA W/O MAHESH KUMAR	718.82	02-09-2023
4593	913000005198	GITA DEVI W/O PREM PRAKASH	662.82	02-09-2023
4594	913000010190	LALMAN S/O ATMA RAM	776.57	02-09-2023
4595	913000010343	VAIBHAV KUMAR TRIVEDI	608.00	02-09-2023
4596	1516400000008	KAMLESH KUER TATARRGANJ	300.00	21-09-2023
4597	1516400000013	SWRNA RANI	800.00	21-09-2023
4598	1516400000047	NEESHA VIJAY NAGAR	225.00	21-09-2023
4599	1516400000005	MATRESAMIT KABEER GANG	8000.00	21-09-2023
4600	8164000000075	NAREGA (MANREGA)	240.00	02-08-2023
4601	713000002688	ABDUL KHALIK	106.86	31-10-2023
4602	713000009082	LAKHAN SINGH SO SEVA RAM	114.21	31-10-2023
4603	713000004955	RAM KALI	585.67	31-10-2023

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4604	713000007741	RAJENDER SINGH & SUMIT SIBGH	12701.48	31-10-2023
4605	713000008091	MOHD. IRFAN KHAN S/O MOHD. SIDDIKI KHA	1413.93	31-10-2023
4606	713000008561	KUNTIDEVI W/O BAKELAL	699.48	31-10-2023
4607	713000009889	MAHA RANI WO THAKURI	7320.57	31-10-2023
4608	713000010447	PRASADI LAL SO CHEDA LAL MAHANDER PAL	7263.39	31-10-2023
4609	713000002140	POTHIRAM SO DAYAL RAM	1574.24	31-10-2023
4610	713000010636	SZZAD HUSAION WO LAT MOH HUSAION	10476.57	31-10-2023
4611	713000004805	SHIV KUMAR SUKLA SO SUNIL SUKULA	1221.46	31-10-2023
4612	713000005690	SHIV SAWROOP SO JAWAHAR LAL	2010.12	31-10-2023
4613	713000005764	TILAK RAM SO RAM LAL	4798.32	31-10-2023
4614	313000003656	JITENDRA KUMAR (MINOR) S/O SATYA PAL	100.00	01-11-2023
4615	313000003657	MO.ARSHAD (MINOR) S/O SHAKEELA BEGUM	100.00	01-11-2023
4616	313000003689	RAMA KANT S/O SHYAMA CHARAN (SCHOLARSH	82.00	01-11-2023
4617	313000000382	PREM VATI W/O MIDAI LAL	400.42	01-11-2023
4618	313000002317	ANEETA DEVI W/O BHAGIRATH	527.48	01-11-2023
4619	313000001483	LADETI DEVI D/O UDET	6993.57	01-11-2023
4620	313000001550	GURU MEJ SINGH S/O DARSHAN SINGH	1584.49	01-11-2023
4621	313000001983	KABIL SINGH S/O CHOTA SINGH	1236.80	01-11-2023
4622	313000002177	NAND LAL S/O CHENDA LAL	1161.48	01-11-2023
4623	913000010495	SABENOOR BEE DO MO SALIM KHAN	531.00	02-11-2023
4624	913000005481	SANJAY [MINER] VIJAY SANKAR	50.21	02-11-2023
4625	913000005514	HARNEAK SINGH & DERSHAN SINGH S/O BHAG	71.48	02-11-2023
4626	913000007524	SAZIYA	297.48	02-11-2023
4627	913000008966	JASVEER KOUR WO	522.48	02-11-2023
4628	913000009840	RIFA BEE D/O RASHID ALI	52.21	02-11-2023
4629	913000009858	MO SOHIL ANSARI (MINOR) S/O NAFEEES AH	52.21	02-11-2023
4630	913000009866	JUGRAJ SINGH S/O PAVITRA SINGH	393.21	02-11-2023
4631	913000009882	ARJUN S/O VEERAN	600.57	02-11-2023
4632	913000010324	DAMODAR S/O KUNDAN LAL	501.57	02-11-2023
4633	913000010493	RAKESH SINGH SO LET SHYAM SINGH	29.57	02-11-2023
4634	913000004711	BHGBAN DEEN SO BHRAI LAL	16099.57	02-11-2023
4635	913000004828	MULLO DEVI WO LOKMAN	2112.57	02-11-2023
4636	913000005049	TASLIM AHMAD SO AND BASHIM AHMAD	690.48	02-11-2023
4637	913000007008	ARVIND SO CHOTE LAL	719.48	02-11-2023
4638	913000005134	SARBARI BEGAM W/O BINDHU	9955.57	02-11-2023
4639	913000005281	MOHAN GERI S/O DORI GERI	7167.57	02-11-2023
4640	913000007515	ANEES BEGUM	4936.57	02-11-2023
4641	913000007542	CHOTI BEGUM WO HAFI JULLA	7383.57	02-11-2023
4642	913000005372	SHALIK RAM SO REKHA RAM	7193.57	02-11-2023
4643	913000005443	LILA MATHI W/O CHANDER MAN	7015.57	02-11-2023
4644	913000005497	RAM NATH S/O ROSHAN LAL	4926.57	02-11-2023
4645	913000005510	NAND RAM S/O MADHO LAL	18670.57	02-11-2023
4646	913000005519	BRAG LAL S/O MUNNA LAL	4233.16	02-11-2023
4647	913000004094	RAM LAL SO THKUR PARSHAD	12891.57	02-11-2023
4648	913000001538	RAJESWARI DEVI WO TAMMROSE LAL	19041.57	02-11-2023
4649	913000004321	TULAHI DEVI WO DULLI RAM	5089.57	02-11-2023
4650	913000005744	SHUKOO BEGUM W/O AJJI KHAH	4399.16	02-11-2023
4651	913000004388	CHANGA LAL SO LAKHE RAJ	7415.57	02-11-2023
4652	913000009739	(LALITA VISWAS)MATRA SHAMIT PURAINA ,	722.00	02-11-2023

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4653	913000005880	MUNNI DEVI W/O LALA RAM	2076.16	02-11-2023
4654	913000006049	BALLO DEVI WO SUMMER	7315.57	02-11-2023
4655	913000006036	NATHU LAL S/O VEER BAL	7015.57	02-11-2023
4656	1013000011422	TARSEM SINGH S/O NIRMAL SINGH	138.00	31-10-2023
4657	1013000013631	SONA SINGH AND SUKHVINDAR SINGH	139.48	31-10-2023
4658	1013000014457	FAIJAN SHAH MUNNE SHA	82.00	31-10-2023
4659	1013000014510	KAMAR ALI S/O JAMALUDDIN	82.00	31-10-2023
4660	1013000014628	FARHEEN SAMSUDDDEEN	82.00	31-10-2023
4661	1013000014862	MUSKAN BEE(MINNOR) D/O SHAMSUDEEN	182.00	31-10-2023
4662	1013000014995	ASHWANI KUMAR	531.00	31-10-2023
4663	1013000014997	MUSKAN BI	531.00	31-10-2023
4664	1013000015033	AMIT YADAV S/O DORILALYADAV	59.00	31-10-2023
4665	1013000015050	MUKESH KUMAR S/O LATE TILAK RAM	59.00	31-10-2023
4666	1013000015051	RISHI SINGH YADAV S/O JHAMMAN LAL	59.00	31-10-2023
4667	1013000015071	ADITY SHARMA S/O SURESH CHANDRA SHARMA	59.00	31-10-2023
4668	1013000015091	SABAB BEGAM	531.00	31-10-2023
4669	1013000012421	KRISHNA PAL DORI LAL	580.48	31-10-2023
4670	1013000012878	ARTI SAROJ DO KRISHAN PAL SAROJ	47.48	31-10-2023
4671	1013000013759	HEERA KALI CHATRAPAL	290.57	31-10-2023
4672	1013000014680	GULJARI SHYAM LAL	525.57	31-10-2023
4673	1013000009290	BABU S/O NAZEER AND AARIF S/O BABU	127.57	31-10-2023
4674	1013000014933	KM.SHABBO BI D/O IBRAR HUSAIN	608.00	31-10-2023
4675	1013000009931	SEEMA TRIVEDI W/O UMESH CHAND	636.57	31-10-2023
4676	1013000011145	LALTA DEVI W/O RAM BHAROSE	942.48	31-10-2023
4677	1013000005979	SURES KUMAR BHUPRAM	7933.57	31-10-2023
4678	1013000011944	KAMLA DEVI JAGDESH	1050.48	31-10-2023
4679	1013000006501	NAEIM KHAN SHAHADAT KHAN	780.57	31-10-2023
4680	1013000007396	MHENDER SINGH SATNAM SINGH	633.57	31-10-2023
4681	1013000014050	AJAY KUMAR S/O LAKHAN SINGH	630.48	31-10-2023
4682	1013000014182	RAM AUTAR S/O SHANKAR LAL	629.57	31-10-2023
4683	1013000014267	LAKHVEER SINGH GURDEEP SINGH	663.57	31-10-2023
4684	1013000014347	MAMTA DEVI RAM KUMAR	4015.48	31-10-2023
4685	1133000000072	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA UGA	301.00	06-11-2023
4686	1133000000074	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA MAF	1386.00	06-11-2023
4687	1133000000076	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA GAU	14978.00	06-11-2023
4688	1133000000077	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA KAN	4104.00	06-11-2023
4689	1133000000078	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA SAR	1652.00	06-11-2023
4690	1133000000079	GRAM SIKSHA NIDHI A/C KANYA MADHYMIK V	18.00	06-11-2023
4691	1133000000080	MUDSENA MADARI DUGDH UTPADAK SAHAKARI	210.00	06-11-2023
4692	1133000000085	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA BEN	1097.00	06-11-2023
4693	1133000000091	JAL PRABANDH SAMITI GIRDHER PUR	793.00	06-11-2023
4694	1133000000093	MAHILA UPBHOKTA SAHKARI SAMITI LTD	793.00	06-11-2023
4695	1133000000096	UMSHANKER JAI KISHAN U.M. VIDHYALAYA R	364.00	06-11-2023
4696	1133000000099	KARAM CHARI BHAVISH NIDHI A/C AIMI	49.00	06-11-2023
4697	113300000102	AUDHYOGIK UTPADAK SAHKARI SAMITI PAREW	1942.00	06-11-2023
4698	113300000103	ALAP SANKHYAK CHATRA VARTI A/C H.K. NA	793.00	06-11-2023
4699	113300000104	H.K. NATIONAL PUBLIC SCHOOL ANUSUCHIT	1345.00	06-11-2023
4700	113300000105	VARSIA MAHILA BACHAT SAMOOH	2256.50	06-11-2023
4701	113300000107	AKHIL BHARTIYA KISHAN CLUB KUKRIKHEDA	806.00	06-11-2023

S.No.	Account No	Name	Amount	Transfer Date
4702	113300000108	BACHAT SAMOOH SAKLENI JHANABAD	1809.00	06-11-2023
4703	113300000109	VIKAS ABHIDAN P.M.VIDHYALAYA KANJANATH	823.00	06-11-2023
4704	113300000115	P.M. VIDHYALAYA GAUNAIRI BADI	1701.00	06-11-2023
4705	113300000116	P.M. VIDHYALAYA GENERAL FUND JAHANABAD	906.00	06-11-2023
4706	113300003158	ALAP SANKHYAK CHATRA VARTI A/C P.M. VI	793.00	06-11-2023
4707	113300003159	ALALP SANKHYAK CHATRA VARTI UCHHALAN V	793.00	06-11-2023
4708	113300003160	ALAP SANKHYAK CHATRA VARTI A/C	5387.00	06-11-2023
4709	113300003844	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA JAH	3477.90	06-11-2023
4710	113300003856	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA RAM	1307.00	06-11-2023
4711	112200000028	GOLDEN BRICKS FIELDS GARGAIA	5451.51	06-11-2023
4712	114500001256	PUSHPA DEVI W/O MAHENDRA PAL	1100.00	06-11-2023
4713	114500001385	NET RAM S/O SRI. HORI LAL	78.00	06-11-2023
4714	114500001542	IRFAN HUSAIN S/O RAFIK HUSAIN	1500.00	06-11-2023
4715	114500001433	SHAHID ALI S/O SRI MOH. SHAH	500.00	06-11-2023
4716	113000001080	NILAM GUPTA W/O RAM BHADUR LAL GUPTA	1432.73	06-11-2023
4717	113000001137	PURAN LAL SO THAKUR DAS	17269.73	06-11-2023
4718	113000002943	BHUP RAM S/O CHEDA LAL	2287.30	06-11-2023
4719	113000004313	NAIM CHANDRA & CHET RAM S/O BEGRAJ	507.30	06-11-2023
4720	113000005980	MOH.IMRAN S/O MOH. MAHERWAN	761.73	06-11-2023
4721	113000006274	MOH. YASEEN S/O MEHMOOD HUSAIN	80.80	06-11-2023
4722	113000007532	PAWAN KUMAR S/O HARISH KUMAR	660.73	06-11-2023
4723	113000008509	ARTI PASAWAN D/O SRI. KARAM PASWAN	1462.57	06-11-2023
4724	113300000010	GANGWAR GRAMODHYOG	416.90	06-11-2023
4725	113300000028	PASHU SHAV UPYOG AMARIYA	511.00	06-11-2023
4726	113300000032	DUGDH UTPADAK SAHAKARI SAMITI BARHA VI	1357.90	06-11-2023
4727	113300000033	DUGDH UTPADAK SAHAKARI RAMPURA	263.00	06-11-2023
4728	113300000035	DUGDH UTPADAK SAHAKARI MUDSALBAKDER	226.05	06-11-2023
4729	113300000041	VIDHYALAYA RAKH RAKHAB A/C KAREYA ISL	500.00	06-11-2023
4730	113300000046	VIDHYALAYA RAKH RAKHAB A/C AKBER GANJ	945.00	06-11-2023
4731	113300000048	ALAP SANKHYAK CHATRA VARTI ADITYA SHISH	250.00	06-11-2023
4732	113300000053	GRAM SIKSHA NIDHI P. VIDHYALAYA JAHANA	2945.00	06-11-2023
4733	113300000055	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA MAK	2112.00	06-11-2023
4734	113300000056	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA JAH	2094.00	06-11-2023
4735	113300000057	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA KHU	1193.00	06-11-2023
4736	113300000058	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA MAA	1180.00	06-11-2023
4737	113300000062	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA BHA	866.15	06-11-2023
4738	113300000064	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA BHA	4156.50	06-11-2023
4739	113300000068	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA MIL	826.00	06-11-2023
4740	113300000070	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA JAG	3072.00	06-11-2023
4741	113300000117	GRAM SIKSHA NIDHI A/C P.VIDHYALAYA NAB	652.00	06-11-2023
4742	913000000340	BLACK BORD OPRESHION	5006.91	02-03-2024
4743	913000000399	BLACK BORD OPRESHION	3835.91	02-03-2024
4744	913000000400	BLACK BORD OPRESHION KHATA	3956.91	02-03-2024
4745	913000000419	BLACK BORD OPRESHION KHATA	578.11	02-03-2024
4746	913000002082	GRAM PANCHAYAT MADHOTANDA	8900.31	02-03-2024
4747	913000004276	OM NAMHA SHEBAY OR [S.S.S.]	3104.30	02-03-2024
4748	913000008106	MATRA SHAMTI HOT KOOK MATHNA JAPTI	643.30	02-03-2024
4749	913000006155	RASTRAY GRAMID ROJGAAR YOUJNA	7400.91	02-03-2024
4750	313000001265	RAM BETI W/O JAYANTI PRASAD	207.57	30-04-2024

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4751	313000001432	RAHEEM BAKSH S/O CHIRAG ALI	5169.37	30-04-2024
4752	313000001965	LADETI DEVI W/O SHYAM BIHARI LAL & VASISTHMUNI	15819.54	30-04-2024
4753	313000002000	SHRI MATI SARASWATI W/O ANATRAI	1148.48	30-04-2024
4754	313000002007	JASVANT SINGH S/O HERA SINGH	16.30	30-04-2024
4755	313000002012	VEERPAL SINGH S/O ROOP SINGH	577.80	30-04-2024
4756	313000002286	PUNIT KUMAR PATHAK S/O DHARNIDHAR PATHAK	1422.88	30-04-2024
4757	313000002660	NURJHAN W/O FEYBUX	937.57	30-04-2024
4758	313000002924	AMAN DEEP SINGH	1912.30	30-04-2024
4759	313000002931	KM MANJEET KOUR D/O SUKHVINDER SINGH	426.30	30-04-2024
4760	313000002940	HANSH MUKHI W/O RAM KISHAN	586.30	30-04-2024
4761	313000003038	SHOBHA DEVI W/O BHIMSEN	5847.57	30-04-2024
4762	313000003039	BIMLESH KUMAR S/O KHOOB CHAND SHARMA	651.30	30-04-2024
4763	313000003093	POOJA AGARWAL	202.30	30-04-2024
4764	313000003268	DILBAG SINGH S/O SUCCHA SINGH	1093.59	30-04-2024
4765	313000003707	AJAY PAL S/O NATTHU LAL (SCHOLARSHIP A/C.)	347.00	30-04-2024
4766	313000003757	MOR DHDUWJ S/O CHUNNI LAL (SCHOLARSHIP A/C.)	655.00	30-04-2024
4767	313000003763	AJEET MANDAL	1798.00	30-04-2024
4768	313000003765	ANIL KUMAR S/O NANHE LAL [SCOLERSEP A/C.]	765.00	30-04-2024
4769	313000003771	MANOJ KUMAR VERMAN S/O MAHADEV VERMAN(SCHOLER SHIP	752.00	30-04-2024
4770	313000003773	SANJEEV KUMAR S/O HARPAL (SCHOLARSHIP A/C.)	247.00	30-04-2024
4771	313000003790	RAJEEV KUMAR VERMA S/O DORI LAL VERMA (SCHOLARSHIP	247.00	30-04-2024
4772	313000003801	JAFAR HUSAIN S/O NIYAJUDDIN	1045.57	30-04-2024
4773	313000003812	RAJPAL SINGH S/O JASWANT SINGH (SCHOLERSHIP. A/C)	82.00	30-04-2024
4774	313000003813	HARDEEP SINGH S/O JAWANT SINGH (SCHOLERSHIP. A/C)	200.00	30-04-2024
4775	313000003814	TEJVATI SAGAR D/O DORI LAL (SCHOLERSHIP A/C)	724.00	30-04-2024
4776	313000003816	AMAR SINGH S/O RANJIT SINGH	930.57	30-04-2024
4777	313000003817	RAM LAKHAN S/O RAJ KUMAR (SCHOLARSHIP A/C.)	839.00	30-04-2024
4778	313000003819	BHAGIRATH MANDAL S/O DILIP MANDAL (SCHOLARSHIP A/C	799.00	30-04-2024
4779	313000003825	AJAY VERMA S/O RAM DAYAL	573.00	30-04-2024
4780	313000003898	BHUPENDRA SINGH S/O AMREEK SINGH	363.75	30-04-2024
4781	1413000000195	RAJENDER PARSAD	8909.82	30-04-2024
4782	1413000000223	MULKH RAJ	1035.82	30-04-2024
4783	1413000000238	RASHEED ZAMEER AND KISHVARI BEGAM	2647.00	30-04-2024
4784	1413000001160	GURANDRA SINGH AND SHAMSHER SI	668.57	30-04-2024
4785	1413000001286	MUJHAHIR HUSSAIN SHAMSHI SON O	3463.57	30-04-2024
4786	1413000001333	JAGDAI W/O BALAK RAM	14847.39	30-04-2024
4787	1413000001355	SMT.SUGRA BEGUM W/O LATE SRI A	16252.57	30-04-2024
4788	1413000001595	BRIJPAL SINGH S/O SRI KALLU SI	523.57	30-04-2024
4789	1413000001705	SAKET AGARWAL S/O SRI GYANENDR	1876.39	30-04-2024
4790	1413000001987	SEEMA KAUSAL URF ANJALI KUSAL D	10014.57	30-04-2024
4791	1413000001994	SRI VINOD KUMAR SAXENA S/O SRI	17328.95	30-04-2024
4792	1413000002445	ROJGAR GARANTI NIDHI GRAM PANC	55515.00	30-04-2024
4793	1413000002475	BHARTI GANGWAR W/O SORABH KUMA	1098.39	30-04-2024
4794	1413000002513	LALIT NANDAN S/O SRI SIYARAM G	4440.39	30-04-2024
4795	1413000002617	SMT.MANGLAWATI W/O LATE SRI ME	3302.39	30-04-2024
4796	1413000002843	JOGRAJ S/O SHRI BUDHSEN	655.00	30-04-2024
4797	1413000002928	NIRMAL SINGH S/O SRI BAWA SING	1839.23	30-04-2024
4798	1413000002999	MUNISH KUMAR TALWAR S/O SRI TEJ PRAKASH TALWAR	987.31	30-04-2024
4799	1413000003096	OM PRAKASH S/O LATE SRI LALTA	735.39	30-04-2024

S.No.	Account No	Name	Amount	Transfer Date
4800	1413000003112	PERM WATI W/O SRI PITAMRAM	1571.57	30-04-2024
4801	1413000003233	KAPOOR SINGH S/O SHRI RAM SING	1602.57	30-04-2024
4802	1413000004588	MAHESH KUMAR S/O SHRI CHHOTELAL	144.57	30-04-2024
4803	1413000004674	YOGESH KUMAR S/O SHRI RAMPAL	686.00	30-04-2024
4804	1413000004806	VED PRAKASH S/O SHRI VIRENDRA PAL GANGWAR	59.00	30-04-2024
4805	1413000004813	SONU SAGAR S/O SHI ANANDPAL	159.00	30-04-2024
4806	1413000004844	DEEPAK KUMAR S/O SHRI RAMPAL MOURYA	2.00	30-04-2024
4807	1413000004848	CHHEDALAL S/O SHRI KISHAN LAL	144.57	30-04-2024
4808	1413000004855	SANEKHA D/O NARESH KUMAR	716.00	30-04-2024
4809	1413000004990	KAMAL KISHOR S/O SHRI RAM AUTAR	1066.00	30-04-2024
4810	1413000005015	SHIVANI CHAUHAN D/O SHRI SURESH PAL SINGH	59.00	30-04-2024
4811	1413000005016	DHIRENDRA CHOUHAN S/O SHRI SURESH PAL SINGH	59.00	30-04-2024
4812	1413000005087	VEENA GANGWAR D/O SHRI DEEN DAYAL	972.57	30-04-2024
4813	1413000005162	RAMMURTI LAL S/O SHRI KUNJBIHARI LAL	608.00	30-04-2024
4814	1413000005170	BABITA W/O SHRI SANJEEV KUMAR RATHAUR	282.00	30-04-2024
4815	1413000005172	KRAPAL S/O SHRI DULI RAM	608.00	30-04-2024
4816	1413000005176	SOMVATI W/O SHRI GAJENRA KUMAR	573.00	30-04-2024
4817	1413000005178	KALPNA SINGH W/O SHRI RAJENDRA SINGH	642.00	30-04-2024
4818	1413000005180	RAM VATI W/O SHRI DHAKAN LAL	660.00	30-04-2024
4819	1413000005181	VEER SINGH YADAV S/O SHRI KALLU	642.00	30-04-2024
4820	1413000005191	RAKESH KUMAR S/O SHRI MITTHULAL	642.00	30-04-2024
4821	1413000005202	PRITHVI RAJ SINGH S/O SHRI NIRVAN	573.00	30-04-2024
4822	1413000005204	IMARTI DEVI DEVI D/O SHRI KANGHAI LAL	642.00	30-04-2024
4823	1413000005239	ARVIND KUMAR TIWARI S/O SRI BRIJ BHOOSHAN TIWARI	573.00	30-04-2024
4824	1413000005265	BABU RAM S/O SRI RAM LAL	573.00	30-04-2024
4825	713000001188	RAGHUNANDAN PARASAD	235.26	13-05-2024
4826	713000003222	KARDRA NANDAN MISHRA RITA. SHAKHA PRABANDHAK	53.22	13-05-2024
4827	713000003458	DHARMENDRA SINGH & PRAKASH WATI	614.58	13-05-2024
4828	713000005065	BHANU PRATAP SINGH	901.54	13-05-2024
4829	713000005250	SACHIV PANCHAYAT UDHOG LALORI KHERA	37480.70	13-05-2024
4830	713000005699	MISRILAL S/O MIDAILAL	2888.05	13-05-2024
4831	713000006421	JILA YUVA KALYAN PREDESH VIKAS DAL ADHIKARI	8396.86	13-05-2024
4832	713000006973	SHAZIDA BEGAM W/O FYAFUDDIN	1482.48	13-05-2024
4833	713000007004	SARITA GANGWAR D/O BHEERENDRA PRATAP GANGWAR	175.73	13-05-2024
4834	713000007017	MADHU GANGWAR W/O NARESH CHANDRA GANGWAR	2845.30	13-05-2024
4835	713000007043	OMPRAKASH S/O GANGWAR RAM	6165.98	13-05-2024
4836	713000007421	SUNIL KUMAR SAXENA S/O KRISHAN AVTAR	1154.30	13-05-2024
4837	713000007490	GANGARAM S/O NANHEY	10390.71	13-05-2024
4838	713000007588	PUNO DEVI W/O RAM LAL	8396.30	13-05-2024
4839	713000007605	GRAM SABHA FUND SUHASA	1535.90	13-05-2024
4840	713000007659	SHIKHA SAXENA D/O UMA KHANT	3152.95	13-05-2024
4841	713000007901	USHA D/O MOOLCHAND	10620.30	13-05-2024
4842	713000007925	SHYAM LAL S/O NATHU LAL	9119.09	13-05-2024
4843	713000007991	ANURAG SHARMA W/O OM PRAKASH & OM PRAKASH SHARMA S	5057.69	13-05-2024
4844	713000008217	ALKA SAXENA & SUNIL SAXENA	1192.30	13-05-2024
4845	713000008382	BABURAM S/O PURANLAL	765.48	13-05-2024
4846	713000008401	MAHESH CHANDRA SAXENA S/O BHUPAL RAM SAXENA	757.80	13-05-2024
4847	713000008536	KADERAM S/O RAMLAL	661.30	13-05-2024
4848	713000008805	SURENDRA SINGH S/O RATAN SINGH	1435.66	13-05-2024

S.No.	Account No	Name	Amount	Transfer Date
4849	713000009069	SHANKER LAL S/O RAM BHAROSE LAL & PREM SHANKER S/O	1367.30	13-05-2024
4850	713000009091	AMARJEET KOUR & MRS. VACHAN KOUR	936.30	13-05-2024
4851	713000009253	CHMAPADEVI W/O LATE KADERAM	1990.32	13-05-2024
4852	713000009272	ANITADEVI W/O SHIV KUMAR	7233.57	13-05-2024
4853	713000009277	CHAMKAR SINGH S/O MAHENDRA SINGH	976.30	13-05-2024
4854	713000009278	MAHENDRA SINGH AND JAGJIVAN SINGH	0.30	13-05-2024
4855	713000009279	BALMEET SINGH & HEERASINGH	2705.30	13-05-2024
4856	713000009566	PREM SAGAR S/O GHOREY PRASAD YADAV	17.00	13-05-2024
4857	713000009647	POOJA PANDEY D/O VIJAENDER KUMAR PANDEY	7962.30	13-05-2024
4858	713000009735	SULTANHUSAIN S/O NANAW HUSAIN	4631.30	13-05-2024
4859	713000009858	THAKURI S/O TEEKA RAM	668.30	13-05-2024
4860	713000009865	PURAN LAL S/O KASHI RAM	7187.30	13-05-2024
4861	713000009882	PRICIPAL OF PRIMARY SCHOOL VITHORA KALA (SCEINCE	987.30	13-05-2024
4862	713000009884	PRINCIPAL OF PRIMARY SCHOOL VITHORA KALA (RED CRO	15473.30	13-05-2024
4863	713000009885	PRINCIPAL OF PRIMARY SCHOLL OF VITHORA KALA (DIRI	7541.30	13-05-2024
4864	713000009946	AJAY CHAUHAN S/O SHIV CHARAN SINGH	1074.48	13-05-2024
4865	713000010108	RAM BETI	3288.30	13-05-2024
4866	713000010169	PHOOLMATI W/O KALICHARAN	2604.30	13-05-2024
4867	713000010227	KASHER WATI W/O CHADDMI LAL	5631.30	13-05-2024
4868	713000010356	SMT. KAJOL HALDAR W/O LATE SRI.GOPAL HALDAR	912.48	13-05-2024
4869	713000010601	MILAN SWYAM SAHAITA SAMOOH,DHERAM MADARIA PBT	1550.30	13-05-2024
4870	713000010632	DULARO DEVI W/O THAKUR DAS	2522.30	13-05-2024
4871	713000010650	PRGATI SHEEL KRISHAK CLUB VIILEGE SARAY SUNDERPUR	2110.30	13-05-2024
4872	713000010665	AVDUL HAMID S/O AVDUL MAJID	595.30	13-05-2024
4873	713000010727	SMT BARKHA W/O SRI AVNESH VERMA	4402.57	13-05-2024
4874	713000010759	SHAKHATUN BEGAM / URF KHATOON BAGEM W/O HABIB AO	2445.30	13-05-2024
4875	713000010763	DEEPAK KUMAR S/O ROSHAN LAL	802.75	13-05-2024
4876	713000010788	TARA DEVI W/O BIHARI LAL	3598.57	13-05-2024
4877	713000010791	JAGJIT SINGH & KARATAR SINGH	870.30	13-05-2024
4878	713000010806	HERBHAN SINGH & SARTAJ SINGH	610.30	13-05-2024
4879	713000010811	ASHOK KUMAR AGARWAL S/ SHRI RAM NATH AGARWAL	1008.57	13-05-2024
4880	713000010839	MAHESH PAL SINGH & NEETA RATHORE	3314.30	13-05-2024
4881	713000010847	SHAREEF AHAMAD S/O JAMEEL AHAMAD	2670.48	13-05-2024
4882	713000010970	SMT. NATHO DEVO W/O NATTHU LAL	22361.30	13-05-2024
4883	713000011012	ABHISHEK SHUKLA	381.48	13-05-2024
4884	713000011013	ASHA GUPTA	4646.30	13-05-2024
4885	713000011016	BUNDAN S/O ILAHI BAKHSH	2439.48	13-05-2024
4886	713000011081	KANCHAN W/O SANJAY	7439.57	13-05-2024
4887	713000011284	ARPIT AGRAVAL S/O SRI SUNIL KUMAR	1011.57	13-05-2024
4888	713000011493	NATTHU LAL S/O FULA CHAND	85.57	13-05-2024
4889	713000011646	GUJENDAR SINGH S/O VUTA SINGH	28.75	13-05-2024
4890	1513000000024	RAM SINGH S/O HEERA SINGH	3905.39	17-05-2024
4891	1513000000064	LAL JI TIWARI	2178.39	17-05-2024
4892	1513000000069	PARHALADH SINGH	215.39	17-05-2024
4893	1513000000093	ASS MOHAD	935.75	17-05-2024
4894	1513000000095	SHOURABH SINGH S/O RAJESH SINGH	158.39	17-05-2024
4895	1513000000096	MANISH KUMAR SINGH S/O VIMLESH SINGH	1363.39	17-05-2024
4896	1513000000102	AMRIK SINGH & PALVINDRA SINGH	869.57	17-05-2024
4897	1513000000147	VIRENDRA KUMAR YADAB	288.39	17-05-2024

S.No.	Account No	Name	Amount	Transfer Date
4898	1513000000149	AYSHA BEGUM W/O AJMULL KHAN	1880.39	17-05-2024
4899	1513000000151	SHAVAR S/O BHASKAR	3044.57	17-05-2024
4900	1513000000180	GUNJAR W/O JAHID	14723.39	17-05-2024
4901	1513000000194	RAM NATH	440.39	17-05-2024
4902	1513000000230	GAFOOR ANSHARI S/O BAX MIYA	1168.39	17-05-2024
4903	1513000000249	ASDHANTI DEVI W/O GEETA	2590.39	17-05-2024
4904	1513000000294	HARMEET SINGH(MINOR) S/OGURUMEL SINGH & GURMEL SIN	10162.07	17-05-2024
4905	1513000000299	PARKASH KOUR W/O HARVANSH SINGH	400.39	17-05-2024
4906	1513000000315	BHUPENDRA SINGH S/O SWAN SINGH & HARJINDRA KOUR W/	616.89	17-05-2024
4907	1513000000340	KAMAL JEET SINGH S/O AKIM SINGH 7 MANJEET SINGH W/	1591.27	17-05-2024
4908	1513000000347	JASKARAN SINGH S/O JUGRAJ SINGH S/O KAKU SINGH	436.39	17-05-2024
4909	1513000000358	NARAYAN SINGH S/O KADHAR SINGH	307.39	17-05-2024
4910	1513000000359	GURU DEV SINGH S/O CHANDAN SINGH & KARAM JEET & RA	616.39	17-05-2024
4911	1513000000360	JANG BHADDOR	221.39	17-05-2024
4912	1513000000362	MARADEEN & MUSTFA ANSHARI	217.39	17-05-2024
4913	1513000000377	DEERAJ SARKAR S/O CHETAN SARKAR	514.39	17-05-2024
4914	1513000000394	JAWAHAR LAL GUPTA	1038.57	17-05-2024
4915	1513000000405	JAMUNA MOURAYA S/O RAJ PAJPATI	2131.21	17-05-2024
4916	1513000000416	SWRAN SINGH S/O JAGIR SINGH & SANTOS KOUR D/O HARI	179.39	17-05-2024
4917	1513000000427	GANPAT S/O BABU LAL	1331.57	17-05-2024
4918	1513000000433	BALDEV SINGH S/O VACHAN SINGH	1673.39	17-05-2024
4919	1513000000442	HARNEK SINGH	1337.39	17-05-2024
4920	1513000000461	AMAR JEET KOUR D/O JAGJEET SINGH	1906.21	17-05-2024
4921	1513000000477	RAM SHRI W/O RAM PARSHAD	279.39	17-05-2024
4922	1513000000509	MUNENDRA KOUR W/O MANJEET SINGH	374.39	17-05-2024
4923	1513000000516	TASLIM W/O KADDHIR KHAN	825.57	17-05-2024
4924	1513000000520	SATNAAM SINGH S/O BHARAT	698.39	17-05-2024
4925	1513000000527	NAVI HASHAN S/O GULAB SHAH	2935.39	17-05-2024
4926	1513000000539	BALJEET SINGH S/O BHURE SINGH & HARJINDRA SINGH S/	4890.39	17-05-2024
4927	1513000000552	RAKHI DEV S/O GHAMANDHI & KALA VATI W/O RAKHI DEV	613.57	17-05-2024
4928	1513000000555	RAM SHAKAL S/O RAGHU NATH & NANDU PARSHAD S/O RAM	838.39	17-05-2024
4929	1513000000559	JEET SINGH S/O DEVA SINGH	3501.39	17-05-2024
4930	1513000000567	HARI SHYAM S/O RAM KUMAR & ANITA DEVI W/O HARI SHY	657.39	17-05-2024
4931	1513000000590	MOCHAN S/O OALI & MEVA LAL S/O MOCHAN	2105.21	17-05-2024
4932	1513000000618	AJIT SINGH & HARDEEP SINGH	1830.57	17-05-2024
4933	1513000000780	JASVEER KOUR	32.57	17-05-2024
4934	1513000000781	BUDHYA	18.39	17-05-2024
4935	1513000000804	YOUSHF KHAN S/O YOUNUSH KHAN	2446.57	17-05-2024
4936	1513000000818	ISRAJ SHAH S/O SHUBHAN	446.39	17-05-2024
4937	1513000000832	KALVENDRA SINGH & GURNAM SINGH	4251.39	17-05-2024
4938	1513000000847	BINDA DEVI	1153.39	17-05-2024
4939	1513000000902	RAJ KUMAR S/O RAM DHARI	3824.39	17-05-2024
4940	1513000000926	SUYAIB S/O MUJTBA & SHMA BEG W/O MOHAD SUYAIB	2766.21	17-05-2024
4941	1513000000993	VIDHAY VATI W/O SUBASH	302.39	17-05-2024
4942	1513000001075	GHANSHYAM S/O MAGRE LAL	6.39	17-05-2024
4943	1513000001135	MOHAD SHKIL ASHANTI S/O ISHAK ANSHARI	2362.21	17-05-2024
4944	1513000001153	PARAY LAL S/O BHODHI LAL	5783.57	17-05-2024
4945	1513000001168	SHEELA DEVI	231.39	17-05-2024
4946	1513000001173	HORI LAL	355.39	17-05-2024

S.No.	Account No	Name	Amount	Transfer Date
4947	1513000001176	DARSHAN SINGH S/O GAJJAN SINGH	705.39	17-05-2024
4948	1513000001241	SHYAM PARSHAD S/O RAM LAL	872.39	17-05-2024
4949	1513000001250	RAM Vachan & LALSA	262.57	17-05-2024
4950	1513000001256	RAVI PAL S/O VEYANT SINGH	1729.57	17-05-2024
4951	1513000001313	NAGINA S/O BARSHA	292.57	17-05-2024
4952	1513000001315	TAJ MATI MOOL CHAND & RAM DHAN	1661.21	17-05-2024
4953	1513000001322	MIDHAY S/O PATRU	999.39	17-05-2024
4954	1513000001325	RANJEET SINGH S/O KULDEEP SINGH	708.57	17-05-2024
4955	1513000001334	JHAGRU S/O RAM DASS & MUHALI	340.57	17-05-2024
4956	1513000001355	YOGENDRA PANDAY S/O NANTU PANDAY	2075.21	17-05-2024
4957	1513000001371	BALAK RAM	433.39	17-05-2024
4958	1513000001431	LOKENDRA S/O BANKE	900.21	17-05-2024
4959	1513000001445	RATAN SINGH S/O MAKHHAN SINGH & GURJINDER KOUR W/O	1054.57	17-05-2024
4960	1513000001447	RAM RAJ	3003.82	17-05-2024
4961	1513000001460	TALVINDRA SINGH	412.39	17-05-2024
4962	1513000001466	SALMUNNA BANO	1076.57	17-05-2024
4963	1513000001482	GURMEL SINGH S/O BHURA SINGH & MEHAR SINGH S/O GUJ	15.89	17-05-2024
4964	1513000001486	RMA VATI W/O BHAGBAN DAS	960.57	17-05-2024
4965	1513000001503	KU. SARITA DEVI	542.57	17-05-2024
4966	1513000001505	BABU S/O PATAL & RAM MURAT S/O BABU	3197.57	17-05-2024
4967	1513000001514	UMMATI BEGUM & IRRAN ALI	2499.21	17-05-2024
4968	1513000001531	DEELIP KUMAR S/O DEV NATH	585.57	17-05-2024
4969	1513000001532	MOHAD MUSTFA D/O ABDULLA & ASS MOHAD S/O MUSTFA	364.39	17-05-2024
4970	1513000001536	BALVANT KOUR D/O JASVANT SINGH	334.57	17-05-2024
4971	1513000001537	SHAVIR Ali	1237.39	17-05-2024
4972	1513000001546	KAILASH S/O FOOL CHAND W/O KAILASH	2650.57	17-05-2024
4973	1513000001556	GULKANDA DEVI W/O SHRI PAL & OM PARKASH	804.39	17-05-2024
4974	1513000001557	GANI S/O NATTHA & ASGARI BEGUM W/O GANI	748.39	17-05-2024
4975	1513000001560	NEETU ARORA D/O GOVIND LAL ARORA	1773.57	17-05-2024
4976	1513000001578	RAJENDRA KOUR W/O JEET SINGH	2864.21	17-05-2024
4977	1513000001587	FOOLAN DEVI [MINOR] SHIV KUMAR	761.21	17-05-2024
4978	1513000001606	KABUTARI DEVI W/O INDERJEET VERMA & INDERJEET VERM	1996.21	17-05-2024
4979	1513000001618	SHAKUNTLA DEVI	456.57	17-05-2024
4980	1513000001619	MAHENDRA KOUR D/O SURPRIT SINGH	542.57	17-05-2024
4981	1513000001629	RAM YAS PARSHAD S/O SHAY DEV	715.57	17-05-2024
4982	1513000001655	KAMLESH KOUR D/O JAGIR SINGH	2335.39	17-05-2024
4983	1513000001660	MUNUDEEN S/O TABUDEEN	301.39	17-05-2024
4984	1513000001673	RAJ NATH S/O SURVARI	13.21	17-05-2024
4985	1513000001687	VIMLA GOSAWAMI	715.57	17-05-2024
4986	1513000001691	VINDRAVATI W/O RAMESH CHAND VARMA	648.57	17-05-2024
4987	1513000001697	BHAGAT SINGH S/O HAR VANS SINGH	5273.57	17-05-2024
4988	1513000001722	PARAYA LAL S/O HORI LAL	732.21	17-05-2024
4989	1513000001774	SALMA BANO D/O NIYAMTULLA	896.39	17-05-2024
4990	1513000001786	Ramahajoor & USHA DEVI	750.57	17-05-2024
4991	1513000001844	RAM NATH S/O MUDUR	5875.39	17-05-2024
4992	1513000001845	SUMITRA KANVEJ	334.57	17-05-2024
4993	1513000001867	PERTI ARORA D/O GOVIND LAL ARORA	854.57	17-05-2024
4994	1513000001878	SHANKUTLA DEVI & ASHOK KUMAR	211.57	17-05-2024
4995	1513000001894	HARDEV SINGH S/O FOOMAN SINGH & SARJEET KOUR W/O H	1529.21	17-05-2024

S.No.	Account No	Name	Amount	Transfer Date
4996	1513000001939	RUVINA BEGUM W/O HASHIM ALI	8515.39	17-05-2024
4997	1513000001947	ABDESH KUMAR S/O BHUDDHI RAM	1323.21	17-05-2024
4998	1513000001949	INDU MISHRA D/O VISV NARAYAN MISHRA	699.57	17-05-2024
4999	1513000001961	MUSRAT PARVEEN & JAMEEL AHMAD	560.21	17-05-2024
5000	1513000001996	RAJVINDRA KOUR	2598.21	17-05-2024
5001	1513000002002	HARVANS KOUR S/O MANGAL SINGH	1268.21	17-05-2024
5002	1513000002003	CHRAN JEET KOUR W/O BULOOR SINGH	1848.21	17-05-2024
5003	1513000002004	SINDAR KOUR W/O PARIVAR SINGH	1108.21	17-05-2024
5004	1513000002065	SHAFIKAN NISHA W/O AJAJ	521.39	17-05-2024
5005	1513000002076	KULVANT KOUR W/O GURUDEV SINGH	606.39	17-05-2024
5006	1513000002078	ASMOON JAHAN	1396.57	17-05-2024
5007	1513000002088	SABNAM KHTUN W/O ROOKSAD	638.21	17-05-2024
5008	1513000002122	RESHMA BEGUM	4419.39	17-05-2024
5009	1513000002144	SADRUN	2004.21	17-05-2024
5010	1513000002145	SAYADUN	446.21	17-05-2024
5011	1513000002148	KADIRUN NISHA	2322.39	17-05-2024
5012	1513000002151	SHADHA W/O MANUDEEN	450.21	17-05-2024
5013	1513000002154	JALISHA BEGUM W/O ISTIYAK AHMAD	1991.57	17-05-2024
5014	1513000002157	RUVEL BEGUM W/O MUSTAK	6638.39	17-05-2024
5015	1513000002158	JASRA BEGAM	650.21	17-05-2024
5016	1513000002164	AFRUN	349.39	17-05-2024
5017	1513000002170	NASHIM JHAN	1305.21	17-05-2024
5018	1513000002172	SHASIMA BANO W/O USKAN MOHAD	722.21	17-05-2024
5019	1513000002178	JASVINDRA KOUR W/O JAGPAL SINGH	613.21	17-05-2024
5020	1513000002182	RUKSHAN BANO W/O MUNEER AHMAD	1481.21	17-05-2024
5021	1513000002185	ASRUL NISHA W/O KHURSEED	1282.21	17-05-2024
5022	1513000002186	JAREENA W/O HASHIM	1217.21	17-05-2024
5023	1513000002188	CHOTI W/O HASHIBUDEEN	591.21	17-05-2024
5024	1513000002219	SUNEETA DEVI	2359.64	17-05-2024
5025	1513000002222	SUNITA DEVI W/O RAM LAREAT	435.21	17-05-2024
5026	1513000002226	SAMSAD S/O MURTAJA	671.57	17-05-2024
5027	1513000002227	TANU BHARTI	323.21	17-05-2024
5028	1513000002231	KULDEEP KOUR W/O MUKHVINDRA SINGH	1487.21	17-05-2024
5029	1513000002234	CHARNJEET KOUR W/O KARNAL SINGH	655.39	17-05-2024
5030	1513000002240	KULVINDER KAUR	465.57	17-05-2024
5031	1513000002250	KULDEEP KOUR W/O JAGVEER SINGH	651.39	17-05-2024
5032	1513000002305	SHRI RAM	231.21	17-05-2024
5033	1513000002325	ALIYA BEGAM	1548.82	17-05-2024
5034	1513000002328	RAMHARAN S/O SAMHARU	268.57	17-05-2024
5035	1513000002341	GURVINDAR SINGH	1630.39	17-05-2024
5036	1513000002348	LAKVINDAR KAUR W/O DALJEET SINGH	214.21	17-05-2024
5037	1513000002360	KULVINDAR KAUR	603.39	17-05-2024
5038	1513000002377	TEJPARSAD S/O RAMRATN & ISRAWTI DAVI W/O TAJPARSAD	1515.00	17-05-2024
5039	1513000002378	KU. SHIVA & ROBIN SING S/O RANBEER SING	1403.82	17-05-2024
5040	1513000002379	MAMTA SARMA D/O KESWARI	971.82	17-05-2024
5041	1513000002385	CHANDRDAV S/O DAHARI	1226.82	17-05-2024
5042	1513000002386	GURMEAL KAUR W/O AJAYAB SING	1403.82	17-05-2024
5043	1513000002390	LAJJA DEVI W/O RAM BABU	1403.82	17-05-2024
5044	1513000002391	SHOBAWATI W/O LALJEET	1875.00	17-05-2024

S.No.	Account No	Name	Amount	Transfer Date
5045	1513000002394	SUKHRANI	17.21	17-05-2024
5046	1513000002395	SUNEETA	17.21	17-05-2024
5047	1513000002396	KULVINDAR KOUR W/O RANJEET SING	1403.82	17-05-2024
5048	1513000002400	RAM AVTAR	57.21	17-05-2024
5049	1513000002406	BANWARI S/O BHAGYLU	4447.00	17-05-2024
5050	1513000002408	AJBUN NISHA	675.57	17-05-2024
5051	1513000002410	SUNITA DEVI W\O DHODNATH	57.21	17-05-2024
5052	1513000002414	REHANA PARVEEN D\O MUKHTYAR AHAMAD	966.39	17-05-2024
5053	1513000002419	HARPREET KAUR W\O GURU DARSHAN SINGH&HARPREET SING	57.21	17-05-2024
5054	1513000002426	SERVJEET KAUR & HARMAN SHEKHO	3474.21	17-05-2024
5055	1513000002432	BALJEET KUAR W/O HARNEAK SINGH	1403.82	17-05-2024
5056	1513000002436	KUSUM D\O SAHDEV	1145.57	17-05-2024
5057	1513000002455	GIRI RAJ SINGH	1171.79	17-05-2024
5058	1513000002458	SAVROON BEGAM W/O YUSUF KHAN	2301.00	17-05-2024
5059	1513000002487	SUWKALI W\O HARIHAR PRASAD	4235.39	17-05-2024
5060	1513000002494	MUNNI KHATOON W\O TAJ MOHD.	1403.82	17-05-2024
5061	1513000002513	DURGESH KUMAR AND MUKESH KUMAR S/O SRI KRISHAN	608.39	17-05-2024
5062	1513000002518	KARAM JEET KOUR D/O DEEDAR SINGH	194.57	17-05-2024
5063	1513000002521	SAROJ SINGH	848.57	17-05-2024
5064	1513000002529	SUNAINA GUPTA W/O SATEESH KUMAR	1074.57	17-05-2024
5065	1513000002530	MAMTA	1250.57	17-05-2024
5066	1513000002533	KULDEEP KOUR W/O AMREEK SINGH	1408.39	17-05-2024
5067	1513000002552	KEWLI W/O SUKH RAJ AND KAMLA S/O SUKH RAJ	1003.39	17-05-2024
5068	1513000002559	DINESH S/O KHADERU	236.39	17-05-2024
5069	1513000002577	RAMBHA DEVI W/O KRISHAN KUMAR	381.57	17-05-2024
5070	1513000002581	SOOBEY DAAR S/O RAM KUMAR	957.39	17-05-2024
5071	1513000002583	NAND RANI	1491.57	17-05-2024
5072	1513000002597	DINESH KUMAR S/O VIRENDAR KUMAR & GAYANTI DEVI W/	223.39	17-05-2024
5073	1513000002599	KUNNU BHARTI S/O RAM BHIRCH	7173.39	17-05-2024
5074	1513000002614	RAJ NARAYAN	513.57	17-05-2024
5075	1513000002627	KAMAL KOUR	75.39	17-05-2024
5076	1513000002633	JAGJEET SINGH S/O JAGTAR SINGH	75.39	17-05-2024
5077	1513000002634	SUNIL (SONU)	1848.57	17-05-2024
5078	1513000002639	NAR SINGH YADAB S/O VIKAU &SAVITRI W/O NAR SINGH	75.39	17-05-2024
5079	1513000002668	SHAMBBU NATH S/O GANGA RAM & KIRPA SHANKAR S/O S	75.39	17-05-2024
5080	1513000002683	MANOHER SINGH	74.39	17-05-2024
5081	1513000002689	INDRA SINGH	74.39	17-05-2024
5082	1513000002691	BADANI DEVI W/O JAGANNATH	73.39	17-05-2024
5083	1513000002692	BHARAT SINGH S/O BHAGWAN SINGH	73.39	17-05-2024
5084	1513000002711	IMRAN ALI	155.57	17-05-2024
5085	1513000002719	HARVINDAR SINGH S/O GARUBAKHSHA SINGH	601.57	17-05-2024
5086	1513000002720	YAGYA DEV S/O TEJAPAL & DEVENDARA S/O TEJAPAL	4816.57	17-05-2024
5087	1513000002724	KUMARI NISHA	3600.57	17-05-2024
5088	1513000002730	SHYAMA DEVI W/O RAMDEV	1542.57	17-05-2024
5089	1513000002731	GANGA S/O BUDDU	385.39	17-05-2024
5090	1513000002733	MAHENDARA KUMAR S/O JEEVAN DAS	371.39	17-05-2024
5091	1513000002751	INDAR MOHAN SINGH S/O MANMOHAN SINGH & GURAVENDAR	39.39	17-05-2024
5092	1513000002763	RAMANDEEP SINGH S/O DALWARA SINGH	1757.57	17-05-2024
5093	1513000002803	RAMVILAS S/O BHUAR & SUMARIKHIYA W/O RAMVILAS	39.39	17-05-2024

S.No.	Account No	Name	Amount	Transfer Date
5094	1513000002939	Rajat maurya	1346.00	17-05-2024
5095	1513000002945	ku. suman	200.00	17-05-2024
5096	1513000002979	neha and nandni and nikita maurya	1346.00	17-05-2024
5097	1513000003112	Akashdeep Singh & Gurjeet singh	19.46	17-05-2024
5098	1513000003280	Jaskaran Singh S/o Narvindar Singh	134.00	17-05-2024
5099	1513000003317	Shah Mohmmad	10.57	17-05-2024
5100	1513000003333	Indu Devi	10.57	17-05-2024
5101	1513000003336	Rama Nand	10.57	17-05-2024
5102	1513000003352	Rajesh	10.57	17-05-2024
5103	1513000003406	KANHAIA LAL	10.57	17-05-2024
5104	1513000003415	Rahees Khan	207.75	17-05-2024
5105	1513000003477	SEEMA DEVT ANDSHUBHAS	573.00	17-05-2024
5106	1513000003492	MANDEEP KAUR	224.75	17-05-2024
5107	1513000003494	RAM DAVAN & SURSTI DEVI	261.75	17-05-2024
5108	1513000003496	BALJINDRA KAUR	223.75	17-05-2024
5109	1513000003497	BALJIT KAUR	223.75	17-05-2024
5110	1513300000020	CHATR VARTI KHATA GANDHI NAGAR	702.00	17-05-2024
5111	1513300000023	JAL PARBANDHAK SHAMTI [KABIR GANGH	204.00	17-05-2024
5112	1513300000028	HAJARA S.S.S SHAMTI HAJARA	1638.00	17-05-2024
5113	1513300000029	SARADHA VIDHAY MANDIR POURV MO. SCHOOL	1500.00	17-05-2024
5114	1513300000032	SHARDA. VIDHYA. MANDIR.KABERGANJ	3605.00	17-05-2024
5115	1013000001069	SMT VIRENDAR KLA W/O R.D. SHERMA	29938.48	02-07-2024
5116	1013000001249	SMT VEDDAVI	1245.30	02-07-2024
5117	1013000001303	SHYAM CHRAN S/O ,SARWAN SINGH	3239.21	02-07-2024
5118	1013000001900	RAKH RAKHAV KHATA PVT.	719.23	02-07-2024
5119	1013000001963	MADAN LAL S/O KASRI	571.30	02-07-2024
5120	1013000002018	RAKH RAKHAV KHATA PVT.	328.73	02-07-2024
5121	1013000002031	RAKH RAKHAV KHATA PVT.	787.73	02-07-2024
5122	1013000002088	PRAMOD KUMAR S/O FATAY CHAND SHERMA	1103.66	02-07-2024
5123	1013000002096	RAKH RAKHAV KHATA PVT	787.73	02-07-2024
5124	1013000002101	RAKH RAKHAV KHATA PVT	198.73	02-07-2024
5125	1013000002126	RAKH RAKHAV KHATA PVT	1171.73	02-07-2024
5126	1013000002132	RAKH RAKHAV KHATA PVT	1171.73	02-07-2024
5127	1013000002135	DUARIKA PARSAD S/O NATTHU RAM	903.30	02-07-2024
5128	1013000002190	RAKH RAKHAV KHATA	328.73	02-07-2024
5129	1013000002194	BLAIK BORD APRATION	613.30	02-07-2024
5130	1013000002210	BLAIK BORD APRATION	5170.73	02-07-2024
5131	1013000002255	APRATION BLAIK BORD	328.73	02-07-2024
5132	1013000002285	BLAIK BORD APRATION	328.73	02-07-2024
5133	1013000002288	BLAIK BORD APRATION	5339.73	02-07-2024
5134	1013000002292	BLAIK BORD APRATION	92.73	02-07-2024
5135	1013000002298	BLAIK BORD APRATION	328.73	02-07-2024
5136	1013000002305	BLAIK BORD APRATION	328.73	02-07-2024
5137	1013000002434	BLAIK BORD NAPRATION	159.73	02-07-2024
5138	1013000002591	INDRA AAVAS SAMUH	821.03	02-07-2024
5139	1013000003063	RAJENDER KUMAR AND MUNNI DEVI	770.75	02-07-2024
5140	1013000003307	CHATER VRATI KHATA SHAGHARH	335.50	02-07-2024
5141	1013000003312	CHTER VRATI KHATA BHARAT PUR	2630.91	02-07-2024
5142	1013000003337	CHATERVRATI KHATA KUVARPUR SANDAI	1199.91	02-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5143	1013000003343	CHATER VRATI KHATA BUNDI BHOOR	5721.91	02-07-2024
5144	1013000003358	CHATER VRATI KHATA RAMPURA FAKEER	2053.91	02-07-2024
5145	1013000003960	CHATRVERTI KHATA	9894.73	02-07-2024
5146	1013000004034	ALI HASAN S/O BAHADUR	1218.30	02-07-2024
5147	1013000004062	KAMTA PARSAD S/O MUNNA LAL	358.75	02-07-2024
5148	1013000004179	CHATR VERTI KHATA P.V	6574.73	02-07-2024
5149	1013000004502	RAIESH AH. S/O MO. SAFI	597.30	02-07-2024
5150	1013000004614	SUSHEEL CHAND BADOLA	616.00	02-07-2024
5151	1013000004771	MOHD HNEEF S/O S	622.66	02-07-2024
5152	1013000004790	CHATRA VIRTI KHATA MANI GULADDIA	5292.73	02-07-2024
5153	1013000005130	GRAM SABHA BOONDI BHOOR	1257.91	02-07-2024
5154	1013000005369	GRAM SHABHA FUND DEVIPUR	10572.41	02-07-2024
5155	1013000005372	GRAM SHABHA FUND PURAINA	1257.91	02-07-2024
5156	1013000005408	GRAM PANCHAYT NIDHI	820.73	02-07-2024
5157	1013000005453	RAKH RAKHAV KHATA	294.73	02-07-2024
5158	1013000005519	RAKH RAKHAV KHATA	198.73	02-07-2024
5159	1013000005533	HAREESH KUMAR S/O BARATI LAL	1243.48	02-07-2024
5160	1013000005548	RAMKUMAR AND RAM PARSAD	973.30	02-07-2024
5161	1013000005689	RAKH RAKHAV KHATA	787.73	02-07-2024
5162	1013000005703	RAMESH CHAND S/O CHHOTE LAL	953.75	02-07-2024
5163	1013000006097	RAKH RAKHAV KHATA	682.73	02-07-2024
5164	1013000006107	RAKH RAKHAV KHATA	328.73	02-07-2024
5165	1013000006145	RAKH RAKHAV KHATA	701.73	02-07-2024
5166	1013000006160	RAKH RAKHAV KHATA	328.73	02-07-2024
5167	1013000006162	RAKH RAKHAV KHATA	188.73	02-07-2024
5168	1013000006173	RAKH RAKHAV KHATA	701.73	02-07-2024
5169	1013000006175	RAKH RAKHAV KHATA	328.73	02-07-2024
5170	1013000006176	RAKH RAKHAV KHATA	328.73	02-07-2024
5171	1013000006217	RAKH RAKHAV KHATA.	721.73	02-07-2024
5172	1013000006337	ANUSUCHIT JATI CHATRAVRITI VISHVAKARMA PUBLIC SCHO	1858.91	02-07-2024
5173	1013000006504	GRAM NIDHI KHATA TANDA CHHATRPATI	720.50	02-07-2024
5174	1013000006549	PRAHLAD AND NOOTAN	3030.57	02-07-2024
5175	1013000006623	MOHANLAL S/O HEERA LAL	13200.66	02-07-2024
5176	1013000007041	CHATER VRATI KHATA DHREMDUJ PUR	310.91	02-07-2024
5177	1013000007240	HEMA DEVI AND NANNE LAL	827.30	02-07-2024
5178	1013000007521	SANJAY SINGH S/O SUKHLAL	12892.66	02-07-2024
5179	1013000007591	GURMUKH SINGH S/O SHANKAR SINGH	5540.30	02-07-2024
5180	1013000007756	RAKSHPAL SINGH AND JAGEER SINGH	1595.30	02-07-2024
5181	1013000007809	SUPAD KUMAR S/O DHIRENDER NATH	2081.57	02-07-2024
5182	1013000007939	SOMVATI W/O CHETRAM	8459.75	02-07-2024
5183	1013000007940	SHIV S.S.S.PADRIYA	474.30	02-07-2024
5184	1013000008172	BASI SW. SAHAYAK SAMHU RJA GUNJ	1012.30	02-07-2024
5185	1013000008426	GRAM NIDHI KHATA SWAJAL DHARA VI. BHAGWANTPUR	985.73	02-07-2024
5186	1013000008434	KULDEEP SINGH S/O LAKHVEER SINGH	962.57	02-07-2024
5187	1013000008441	RAJDA BI D/O AKEEL AHMAD	2435.48	02-07-2024
5188	1013000008639	NOOR MOHAMMAD S/O CHUNNA BAKSH	1494.57	02-07-2024
5189	1013000008668	SAMSUL HASAN S/O FAKERE MO.	7344.57	02-07-2024
5190	1013000008926	UCCH MADHYAMIK VIDHALAY PURUNPUR CANDA KHAIL KHAT	1456.30	02-07-2024
5191	1013000009066	ROHITESH S/O SATTYENDR	543.30	02-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5192	1013000009288	KALAVATI DEVI W/O BABURAM	2417.30	02-07-2024
5193	1013000009544	JAYANTI JODHRA W/O PAVEJ	1155.30	02-07-2024
5194	1013000009986	SHAKUNTALA DEVI W/O HARI SHANKAR	177.48	02-07-2024
5195	1013000010070	GEETA MANJHI W/O SURYE KANT	1042.30	02-07-2024
5196	1013000010128	NARAYAN S/O NAND RAM	921.30	02-07-2024
5197	1013000010264	JAGANNATH S/O CHHOTE LAL	7046.16	02-07-2024
5198	1013000010556	LEELA VATI DEVI W/O RAM SINGH	1590.57	02-07-2024
5199	1013000010938	RAM DEVI W/O HAR BANDHAN	2861.00	02-07-2024
5200	1013000011063	ANURUD KUMAR & VINOD KUMAR	1301.57	02-07-2024
5201	1013000011223	ANMOL KUMAR S/O SATI SHANKER	5038.30	02-07-2024
5202	1013000011350	ANGNE LAL S/O CHHOTE LAL	2411.57	02-07-2024
5203	1013000011352	NATTHU LAL S/O MULA	4238.57	02-07-2024
5204	1013000011393	HERJEET SINGH S/O SATNAM SINGH	719.00	02-07-2024
5205	1013000011604	MAKHAN S/O TILOK	2355.57	02-07-2024
5206	1013000011664	FULA DEVI W/O HARI SARAN	613.30	02-07-2024
5207	1013000011720	N. K JOAHRI	595.30	02-07-2024
5208	1013000011765	BADI RAM S/O PATI RAM	212.30	02-07-2024
5209	1013000011887	PREMA DEVI W/O TEJ RAM,	736.00	02-07-2024
5210	1013000012125	VIMLA DEVI AND ARVIND KUMAR	883.48	02-07-2024
5211	1013000012230	AALMADAR SWAYAM SAHAITA SAMOOH	372.75	02-07-2024
5212	1013000012249	ALEENA BEE DO SALEEM KHAN	260.48	02-07-2024
5213	1013000012302	MOHAMMAD AJAJ S/O NAZIR AHMAD	54.40	02-07-2024
5214	1013000012309	RIHANA BEGAM W/O AASIF MOHAMMAD	6542.30	02-07-2024
5215	1013000012496	KHEMKARAN LAL S/O PURAN LAL	5196.57	02-07-2024
5216	1013000012553	SANJAY RAI S/O BASUDEV	2897.66	02-07-2024
5217	1013000012653	RAKESH SINGH S/O LAL SINGH	1925.30	02-07-2024
5218	1013000012676	AAZAM ALI S/O MEHRAJ ALI	1918.30	02-07-2024
5219	1013000012756	RAHIS AHMAD S/O IDDU BUX	9644.57	02-07-2024
5220	1013000012844	MAMTA DEVI W/O RAM NIVAS	785.70	02-07-2024
5221	1013000013027	PAWAN KUMAR S/O RAMKUMAR	1385.75	02-07-2024
5222	1013000013288	GOKIL S/O PURUN LAL	1352.48	02-07-2024
5223	1013000013401	LALTI DEVI W/O RAM JI	630.55	02-07-2024
5224	1013000013480	NAJIMA BEGAM W/O LATE NAFEES KHAN	401.30	02-07-2024
5225	1013000013663	KAMAL BACHHAR S/O SAILEN BACHHAR	1340.48	02-07-2024
5226	1013000013732	RAMJANI W/O LALLU BUX	904.57	02-07-2024
5227	1013000013747	PUNAM DEVI W/O RAJESH KUMAR	720.30	02-07-2024
5228	1013000014002	MEHRAJ BEE D/O HABIB BUX	1192.57	02-07-2024
5229	1013000014084	KALAPATI DEVI & MAHESH CHANDRA	937.57	02-07-2024
5230	1013000014149	AJAYAB SINGH S/O TARA SINGH	515.91	02-07-2024
5231	1013000014176	SUNITA W/O RAJU	258.48	02-07-2024
5232	1013000014240	SAROON S/O BHALLAN	567.75	02-07-2024
5233	1013000014335	ANAJ BI D/O IRFAN KHAN	635.91	02-07-2024
5234	1013000014385	ROOBI D/O ANWAR AHMAD	969.00	02-07-2024
5235	1013000014389	SABINA BEE D/O SHID NOOR	643.91	02-07-2024
5236	1013000014399	NILOFAR D/O MUNNEY KHAN	5.00	02-07-2024
5237	1013000014410	MOH.SADAKAT S/O MOH. RIYASAT	82.00	02-07-2024
5238	1013000014438	MOH. AKIL S/O MOH. HABIB	82.00	02-07-2024
5239	1013000014450	MOH. AMAN S/O MOH.YUNISH	82.00	02-07-2024
5240	1013000014456	MO.YUSUF S/O MUNNE SHAH	82.00	02-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5241	1013000014466	MOH. NAJIM S/O JALALUDDIN	82.00	02-07-2024
5242	1013000014470	MOH. ARSHD S/O ALLEY NAVI	94.00	02-07-2024
5243	1013000014490	SHIFA BEE.D/O VALO MOH.	642.00	02-07-2024
5244	1013000014535	NAJMA BEE D/O KAMRUDDIN	82.00	02-07-2024
5245	1013000014537	MOH.ASHIK S/O KAMRUDDIN	82.00	02-07-2024
5246	1013000014540	SHABBO BEE D/O SARFUDDIN	197.59	02-07-2024
5247	1013000014553	MAIHAJ BEE D/O BABLU	82.00	02-07-2024
5248	1013000014577	MOH. VASHIM S/O MOH. YASEEN	263.59	02-07-2024
5249	1013000014578	MOH. FAIJAN S/O MOH.YASEEN	163.59	02-07-2024
5250	1013000014585	ROOKHSAR BEE D/O AKBAR	50.59	02-07-2024
5251	1013000014589	MOH.ARRAN S/O CHAND MIYAN	82.00	02-07-2024
5252	1013000014595	SYED NISHAT ALI S/O RAHAT ALI	3008.57	02-07-2024
5253	1013000014609	SIFA BEE D/O DILSAD	93.00	02-07-2024
5254	1013000014623	FAIJAN S/O JAMALUDDIEN	165.59	02-07-2024
5255	1013000014633	MD.SAHID S/O MD. HANEEF	82.00	02-07-2024
5256	1013000014646	SHAHNAJ D/O ABRAR	15.59	02-07-2024
5257	1013000014647	BASI AHMAD S/O JABIR	250.59	02-07-2024
5258	1013000014655	ANAS BEE D/O IKRAM ANSHARI	1659.00	02-07-2024
5259	1013000014710	MAYA DEVI & LAL BABU	401.57	02-07-2024
5260	1013000014734	MOHAMAD SAMI S/O ABDULRAHAMAN	115.59	02-07-2024
5261	1013000014754	MOH. SOYAL S/O VISHAL	811.34	02-07-2024
5262	1013000014755	SOYAB S/O VISHAL	811.34	02-07-2024
5263	1013000014766	ISTKAR & UVAISE (MINOR) S/O TAJUDEEN	2556.57	02-07-2024
5264	1013000014792	REHAN AHMAD KADRI S/O ISRAR AHMAD KADRI	2256.75	02-07-2024
5265	1013000014926	MD.JANISH [Minor] MUSRUDDIEN S/O HASNU	679.00	02-07-2024
5266	1013000014927	chand miya & asgari	82.00	02-07-2024
5267	1013000014951	KULSOOM BI D/O SHAN MOHMMAD	608.00	02-07-2024
5268	1013000014955	SANOVAR BI D/O MOHD ANWAR	261.40	02-07-2024
5269	1013000014973	SUKHWANT SINGH S/O DHARAM SINGH	58.57	02-07-2024
5270	1013000014976	SANA BI D/O MD.MIYA	608.00	02-07-2024
5271	1013000014977	NAGMA BI. D/O MD.ISHAHAK AHMAD	608.00	02-07-2024
5272	1013000014981	ASMA BEGAM W/O MD.KASIM	590.00	02-07-2024
5273	1013000014983	RUKHASANA BEGAM W/O BUNDAN KHAN	590.00	02-07-2024
5274	1013000014988	HAMEEDA BEGAM	531.00	02-07-2024
5275	1013000014989	SHABANA BEGAM	531.00	02-07-2024
5276	1013000015005	ANAM BI. S/O MD.UMAR	1633.00	02-07-2024
5277	1013000015027	DHEERAJ KUMAR S/O JEET BAHADUR	82.00	02-07-2024
5278	1013000015032	FIJA NAJ D/O MOH. ANISH RAJA	708.00	02-07-2024
5279	1013000015040	JAIVEER KUMAR S/O BHOOPRAM	209.00	02-07-2024
5280	1013000015085	SATVANT KUMARI W/O MUKESH KUM	590.00	02-07-2024
5281	1013000015109	PRIYANKA CHAUHAN AND SWETA CHAUHAN	1604.00	02-07-2024
5282	1013000015201	MALINA BEGAM W/O LATE MUNNEY	258.75	02-07-2024
5283	1013000015222	KHURSHEED AND HAJRA BEGAM	58.57	02-07-2024
5284	1013000015252	MOH. HANEEF KHAN S/O SADEEQ KHAN	1107.75	02-07-2024
5285	1013000015293	SHARIFAN W/O AHMAD HUSAIN	58.57	02-07-2024
5286	1013000015294	SHABBO D/O ILYAS AHMAD	59.00	02-07-2024
5287	1013000015317	VAJID KHAN S/O DULLA KHAN	26.57	02-07-2024
5288	1013000015352	VINDESHVARI DEVI W/O SHISHU PAL	447.57	02-07-2024
5289	1013000015459	SABBIR S/O BALI AHMAD	222.57	02-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5290	1013000015759	AVATAR SINGH	1743.75	02-07-2024
5291	1013000015771	JASKARAN SINGH S/O PARAMJEET SINGH	975.75	02-07-2024
5292	1013000015796	SATAY DEV S/O MOTI LAL	524.39	02-07-2024
5293	1013300000548	D R D A POORANPUR	59.00	02-07-2024
5294	1013300000729	KALINAGAR SAH SANGH LTD	341.00	02-07-2024
5295	1013300000813	GRAMIN GODAM ABHAYPUR SHAHGARH FSS	732.00	02-07-2024
5296	1013300001997	GHUNGHCHAI SSS LTD	61.00	02-07-2024
5297	1013300002543	POORANPUR MAHILA UPBHOKTA SA SAH LTD POORANPUR PIL	2822.00	02-07-2024
5298	1013300002702	KAMGAR SAH GRAM SANVIDA SIMITI LTD	68.00	02-07-2024
5299	1013300002770	TAPA MAKRAND DUSS LTD	953.00	02-07-2024
5300	1013300002774	SHERPUR DUSS UTPADAK SAH SANGH LTD	133.00	02-07-2024
5301	1013300002779	SWATANTRATA SENANI UTRA ADHI SANGRAM PILIBHIT POOR	71.00	02-07-2024
5302	1013300002823	DUSS UDAY KARANPUR	657.00	02-07-2024
5303	1013300004673	SHILPKAR GRAMODYOG SANSTHAN	63.00	02-07-2024
5304	1013300004869	DABAKRA MAHILA SAMOOH JATPURA	824.00	02-07-2024
5305	1013300004994	CHAT FIROZPUR MAHILA SAMOOH	1662.00	02-07-2024
5306	1013300005131	GRAM SABHA FUND KHASPUR POORANPUR	312.00	02-07-2024
5307	1013300005249	BAHUUDESHYA SAH SANGH LTD POORAN PUR	794.00	02-07-2024
5308	1013300005471	BALIKA SABHI YOJNA	3875.00	02-07-2024
5309	1013300006050	SABRI RAHMANIYA SCHOOL POORANPUR	809.00	02-07-2024
5310	1013300006052	RAKHRAKHAV KHATA PRA VIDYALYA SELTA	1728.00	02-07-2024
5311	1013300006452	MADRSA FAIJANE KUTBUL MADAR RAJAGANJ	1275.00	02-07-2024
5312	1013300010960	IFCO SANCHAR LIMITED DILAWARPUR SSS	804.00	02-07-2024
5313	513000000038	NARAYAN LAL S/O BANKELAL	210064.75	03-07-2024
5314	513000001381	SUSHIL KUMAR GUPTA S/O SACHCHINAND GUPTA	998.57	03-07-2024
5315	513000001758	OM PRAKASH S/O KUNDAN LAL	2056.75	03-07-2024
5316	513000002141	TAUFIK MUHAMMAD S/O RAYEES MOHAMMAD	5353.39	03-07-2024
5317	513000002438	SUDARSHAN PATHAK	344.00	03-07-2024
5318	513000002525	DHANESHWARI DEVIW/O CHANDRA DEEP	10816.39	03-07-2024
5319	513000002825	SABBAG ISLAMIYA J.HIGH SCHOOL	6840.75	03-07-2024
5320	513000003195	SAILESH SINGH S/O SHIV KUMAR SINGH	1804.50	03-07-2024
5321	513000003223	VIRENDRA SINGH S/O JAY CHANDRA	138.30	03-07-2024
5322	513000003316	SAIDAN SINGH	1407.25	03-07-2024
5323	513000003903	SNATANDHRAM THAKUR DWARA MANDIR,,PURANPUR	11596.39	03-07-2024
5324	513000004209	ANILESH KATIYAR	1022.00	03-07-2024
5325	513000004444	HARI BABU S/O NATTHU LAL	10111.57	03-07-2024
5326	513000005038	SARJU RAM S/O JAISUKHRAM	226.39	03-07-2024
5327	513000005142	SURENDRA KAUR S/O VICHITRA SINGH	3541.39	03-07-2024
5328	513000005287	RAVINDRA SINGH S/O CHANDAN SINGH	955.39	03-07-2024
5329	513000005583	RAJAT KUMAR S/O MAHENDRA PRAKASH SAXENA	16308.39	03-07-2024
5330	513000005616	KASHIRAM	1314.00	03-07-2024
5331	513000005735	RIYASTULL S/O AJAMAT ULL	181.00	03-07-2024
5332	513000005934	SHAN MIYA S/O MOHD AALAM	997.39	03-07-2024
5333	513000005948	KATORI W/O JAWAHAR	2393.57	03-07-2024
5334	513000005949	NAND RANI S/O RAM SWAROOP	5237.57	03-07-2024
5335	513000006241	BRIJENDRA SINGH S/O PRATAP SINGH	1054.64	03-07-2024
5336	513000006381	HAMIDULLA KHAN &KHUSHNUDI BEGHUM	1434.39	03-07-2024
5337	513000006440	K. P. SINGH	235.00	03-07-2024
5338	513000006486	RAM KRAPAL S/O SURESH CHANDRA	110.00	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5339	513000006487	PREETAM SINGH S/O NANHU SINGH	110.00	03-07-2024
5340	513000007179	VISHAL KRISHAN BANSAL S/O MAHENDRA PRAKASH AGRAWA	13369.75	03-07-2024
5341	513000007434	VISMAWATI W/O LALARAM	829.75	03-07-2024
5342	513000007555	SAM KOORA W/O RAM CHARAN	7973.57	03-07-2024
5343	513000007565	MAHESH S/O DINNU	3732.75	03-07-2024
5344	513000007715	UMA SHANKAR S/O BUDHALAL	1152.16	03-07-2024
5345	513000007730	BALAKRAM S/O POORANLAL	22290.57	03-07-2024
5346	513000007731	KALICHARAN S/O KUNDAN LAL	10692.39	03-07-2024
5347	513000007740	DARGAHI KHAN S/O MOH.HUSSAIN KHAN	1450.75	03-07-2024
5348	513000007815	LIYAKAT ALI KHAN S/O ZHOOR KHAN	348.98	03-07-2024
5349	513000007894	SACHIN KUMAR S/O MOTELAL GUPTA	2628.39	03-07-2024
5350	513000007933	SHIV SWAROOP S/O BHAVAUTI RAM	200.20	03-07-2024
5351	513000007958	RAJNESH KUMAR SINGH S/O	2441.39	03-07-2024
5352	513000008185	FATTTE S/O KHUSHALI	1397.75	03-07-2024
5353	513000008465	DEEN DAYAL S/O SUMER LAL	1206.39	03-07-2024
5354	513000008576	BHAGWATI PANDY URF USHA DEVI W/O BADSHAH	1716.57	03-07-2024
5355	513000008631	VIDHAWATI W/O BANBARELAL	966.57	03-07-2024
5356	513000008647	OM PRAKASH KANAUIYA(BRANCH MANAGER)	108.35	03-07-2024
5357	513000008715	JIT KAUR W/O NIRANJAN	1446.00	03-07-2024
5358	513000008755	RAM PRASH SHUKLA(SACHIV)	249.00	03-07-2024
5359	513000008771	MATALOOB S/O JUMMAN	499.39	03-07-2024
5360	513000008982	SATYAPAL SINGH S/O RAM BHAROSEY&RAM BHAROSEY S/O M	14375.39	03-07-2024
5361	513000009013	MOH.LATIF S/O MOH. ATIQ KHAN	4246.75	03-07-2024
5362	513000009079	URMILA W/O RAMJIT	1229.16	03-07-2024
5363	513000009147	SHIV DAYAL S/O FATTEY	589.75	03-07-2024
5364	513000009221	MOOSHAM KHAN S/O KARM KHAN	1465.39	03-07-2024
5365	513000009312	AVTAR SINGHS/O CHARAN SINGH& INDRAJEET SINGH	2029.39	03-07-2024
5366	513000009401	BANVARE SINGH S/O LUXMAN SINGH &VIKARAM SINGH	2324.39	03-07-2024
5367	513000009448	CHOTEY S/O DEVI	396.75	03-07-2024
5368	513000009557	NASIB AHMAD S/O KHALIF	4064.39	03-07-2024
5369	513000009726	KARNEL KAUR W/O SH. KEHAR SINGH OR PAVENDRA S/O SH	3786.39	03-07-2024
5370	513000009814	DASODAR W/O RATIRAM	1666.98	03-07-2024
5371	513000009823	KANDHELAL S/O TILAKRAM	521.75	03-07-2024
5372	513000009986	VEER SEN KANWAR(JU. BRANCH MANAGER) S/O SRI BALDEV	1052.15	03-07-2024
5373	513000010229	SHIVRANI	14493.39	03-07-2024
5374	513000010468	SUKHVINDER SINGH S/O HARBHAJAN SINGH	406.75	03-07-2024
5375	513000010594	BALVINDRA SINGH S/O BACHAN SINGH	7482.57	03-07-2024
5376	513000010982	GANGA DEVI W/O RAM PAL	205.00	03-07-2024
5377	513000011068	FAKERE S/O CHAMMAN KHAN	8063.57	03-07-2024
5378	513000011082	SOHAN S/O GOKRAN LAL	266.57	03-07-2024
5379	513000011269	RAM NIWAS GUPTA S/O SATYAPAL GUPTA	55.50	03-07-2024
5380	513000011276	DAL PATI S/O CHABBA	5540.57	03-07-2024
5381	513000011667	VIRJU S/O RAM CHARAN	3281.39	03-07-2024
5382	513000011734	RAKESH KUMAR SAXENA(SACHIV)	94.00	03-07-2024
5383	513000011745	SHIV KUMAR SARKAR S/O MANMAD SARKAR	42.57	03-07-2024
5384	513000012115	BHARAT S/O KAILASH	339.39	03-07-2024
5385	513000012170	MEVA RAM S/O NATTHU LAL	1925.57	03-07-2024
5386	513000012208	SHALIKRAM S/O CHANDIKAPRASADH	1953.16	03-07-2024
5387	513000012257	OMKARS/O BALAKRAM & SANT KUMAR	710.57	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5388	513000012276	SHRI DEVI W/O GRISH SINGH	2442.39	03-07-2024
5389	513000012296	JAY NARAYAN MISHRA S/O AYODHYA PRASAD	1569.65	03-07-2024
5390	513000012307	MO- ISHMAEEL S/O KAIR MOHAMMAD	383.57	03-07-2024
5391	513000012342	BELAMATI W/O MILAP SINGH	1200.98	03-07-2024
5392	513000012497	RAM KARAN SINGH(BRANCH MANAGER)	152.40	03-07-2024
5393	513000012694	ANIT SINGH & GAYATRI SINGH	707.57	03-07-2024
5394	513000012819	VASHE ULLA KHAN S/O GARE BULLLA KHAN	1017.39	03-07-2024
5395	513000013046	SHIV RANE W/O LAKSHMAN	7533.37	03-07-2024
5396	513000013117	CHANGA S/O HANSNU	2843.39	03-07-2024
5397	513000013130	NIGAR D/O DARGAHI KHAN	2348.57	03-07-2024
5398	513000013169	SHARIK KHAN S/O MUBARAK BALI KHAN	1201.39	03-07-2024
5399	513000013286	MALTI BACHAD D/O GURPAD MALIK	1338.97	03-07-2024
5400	513000013288	ANITA DEVI W/O MAHESH KUMAR	851.57	03-07-2024
5401	513000013303	KANTI MISHRA W/O ARUN MISHRA	17.57	03-07-2024
5402	513000013394	ARVIND KUMAR S/O CHANDRA BHAN	786.39	03-07-2024
5403	513000013485	LAXMI DEVI W/O RAM AVTAR	79.75	03-07-2024
5404	513000013532	RIHANA BE W/O BABU	746.57	03-07-2024
5405	513000013538	ARTI DEVI W/O RAJNESH PANDEY	6774.57	03-07-2024
5406	513000013565	SHAMOON KHAN S/O DARGAHI KHAN	1081.57	03-07-2024
5407	513000013602	ARCHANA SINGH D/O VEERENDRA PAL SINGH	172.75	03-07-2024
5408	513000013686	BHANU PRATA SINGH S/O LALLU SINGH	366.39	03-07-2024
5409	513000013688	JANKI PRASAD S/O BENI RAM	85.39	03-07-2024
5410	513000013728	MANJEET SINGH S/O ARJUN SINGH	3825.00	03-07-2024
5411	513000013940	MAHAMOOD SHAH S/O KHIDMAT SHAH	980.57	03-07-2024
5412	513000014000	VASANT S/O HARI	769.39	03-07-2024
5413	513000014011	JIT BAHADUR S/O SRI RAM	962.39	03-07-2024
5414	513000014016	DINESH KUMAR S/O SHIV MURAT	957.39	03-07-2024
5415	513000014019	CHHEDI LAL S/O PARAS	964.39	03-07-2024
5416	513000014020	RADHE SHAYAM S/O RUPAL	975.39	03-07-2024
5417	513000014129	BAL CHANDRA S/O HARISAN	930.39	03-07-2024
5418	513000014130	SANJAY S/O MURAT	931.39	03-07-2024
5419	513000014177	PANKAJ KUMAR SHUKLA S/O RAM KUMAR SHUKLA	1696.39	03-07-2024
5420	513000014324	SHAMIM AHAMAD	2509.57	03-07-2024
5421	513000014344	RAMNATH GUPTA& CHETRAM GUPTA	1173.39	03-07-2024
5422	513000014350	SURENDRA KAUR W/O SUCHCHA SINGH	1644.39	03-07-2024
5423	513000014356	SHAILENDRA KUMAR &RAMKEVAL	1032.39	03-07-2024
5424	513000014405	HARVINDER SINGH	2441.39	03-07-2024
5425	513000014469	RAMBAHADUR S/O PARMAILAL	752.39	03-07-2024
5426	513000014553	SUVANI S/O ALI BAX	6690.39	03-07-2024
5427	513000014572	HETRAM S/O KARER	2123.57	03-07-2024
5428	513000014580	PURAN S\O GANGU	3009.39	03-07-2024
5429	513000014633	RAM KUMARY W/O GENDANLAL	16403.57	03-07-2024
5430	513000014654	OMVATI W/O MALKHAN	1229.39	03-07-2024
5431	513000014665	SOHAN LAL S/O RAMCHANDRA	227.39	03-07-2024
5432	513000014682	MANGULALS/O BUDHA	869.39	03-07-2024
5433	513000014685	SUBHASH S/O SUKHDEV	301.39	03-07-2024
5434	513000014686	SWAMIDAYALS/ORAMDAS	869.39	03-07-2024
5435	513000014687	RAMU S/O MANGREYLAL	636.39	03-07-2024
5436	513000014688	RAMGYA S/O RAMBATOI	869.39	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5437	513000014689	SHYAMSUNDAR S/O RAMDAS	301.39	03-07-2024
5438	513000014695	KAMLESH S/O BANKE	851.39	03-07-2024
5439	513000014698	RAMNARAIN S/O RAMBATOI	221.39	03-07-2024
5440	513000014699	RAMESH S/O KANDHAI	868.39	03-07-2024
5441	513000014703	RAMADHAR S/O RAMDAYAL	869.39	03-07-2024
5442	513000014745	RAMKALI W\O KUNDAN LAL	19814.57	03-07-2024
5443	513000014778	INDUBALA W/O RAMDULAREY	2682.39	03-07-2024
5444	513000014780	KARAJ SINGH S/O SRI CHURA SINGH	1357.39	03-07-2024
5445	513000014799	RAJESH S/O ROSHAN LAL	625.39	03-07-2024
5446	513000014826	RAKESH KUMAR S\O RAMSUROOP	1109.57	03-07-2024
5447	513000014843	RANJEET SINGH S\O GURMUKH SINGH	1667.57	03-07-2024
5448	513000014916	RAM KESHAN S\O BAKALAL	855.39	03-07-2024
5449	513000014963	RAMESWAR DAYAL S\O RAMCHARAN	2408.57	03-07-2024
5450	513000014990	SANIMUULHAH	2478.57	03-07-2024
5451	513000015007	TILAKRAM S\O KASARI	1445.21	03-07-2024
5452	513000015058	SHIV RANI W\O SHIV DAYAL	10634.57	03-07-2024
5453	513000015246	NABEBAKSH SO SUBARATI DAKKA PURANAPR	3331.00	03-07-2024
5454	513000015250	SHUSHAMA DAVE W\O CHOTA LAL	1012.00	03-07-2024
5455	513000015254	GAURAV KUMAR S\O A K DURIEDI	1061.00	03-07-2024
5456	513000015290	RAKESH KUMAR __ RAMA DEVI	715.57	03-07-2024
5457	513000015341	SUNEL KUMAR S\O LELADHAR	847.00	03-07-2024
5458	513000015355	TASMILAN WOHAFIJAL;A	5742.00	03-07-2024
5459	513000015370	SMT.SNEH LATA W\O AXEA KUMAR	814.00	03-07-2024
5460	513000015382	USAMAN S\O NAJEER HASAN	657.00	03-07-2024
5461	513000015430	RAMSAWARUP OR CHAMELIDEVI	1397.57	03-07-2024
5462	513000015443	DHARMANDR KUMAR S\O RAMAOTAR	657.00	03-07-2024
5463	513000015459	GANGA RAM S\O BAGAVANDEEN	1629.16	03-07-2024
5464	513000015465	JATRAM S\O DYRIKAPRASHAD	70.23	03-07-2024
5465	513000015547	SUBOL MANDEL & SOSTI MANDEL	1206.39	03-07-2024
5466	513000015651	ISHWAR VATI W\O RAMAKANT	657.00	03-07-2024
5467	513000015660	SMT NANHI DEVI W\O ROOPARAM	657.00	03-07-2024
5468	513000015696	NOORJAHA W\O MAHABOOB	15985.39	03-07-2024
5469	513000015724	GEETTA W\O RAM LADETEY	657.00	03-07-2024
5470	513000015746	PAWAN KUMAR S\O RAM NARESH	1384.39	03-07-2024
5471	513000015747	ROSHAN LAL S\O RAM CHARAN	1384.39	03-07-2024
5472	513000015794	BETOOOL W\O PARTAP	158.57	03-07-2024
5473	513000015837	MEENU W\O PAPPU	314.39	03-07-2024
5474	513000015865	DURVESH S/O NATHULAL	893.39	03-07-2024
5475	513000015932	MAMTA DEVI W\O AKHILESH CHANDAR	220.39	03-07-2024
5476	513000015960	ANOKEE DEVI W\O OM PRAKASH	1806.75	03-07-2024
5477	513000016017	ARSHAD KHAN AZIZI S\O KAMIL KHAN	1311.57	03-07-2024
5478	513000016033	CHAVINATH S\O DHANIRAM	1365.39	03-07-2024
5479	513000016040	BACHEE S\O MURLI	1365.39	03-07-2024
5480	513000016059	RAM DEVI W\O PAYAREELAL	657.00	03-07-2024
5481	513000016072	ANKUL KUMAR S\O RAM CHANDER	1299.39	03-07-2024
5482	513000016159	GIRDHARI LAL S\O INDRAJEET	1412.00	03-07-2024
5483	513000016166	SATYA PAL /ANITA	961.00	03-07-2024
5484	513000016181	SALMA W\O CHATANKI	699.57	03-07-2024
5485	513000016222	SUSHILA DEVI	725.00	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5486	513000016231	HIMAAATULLA S\O HAMASAMULLA KHAN	28.39	03-07-2024
5487	513000016407	RAMAKANT S\O RAMPRASAD	650.57	03-07-2024
5488	513000016439	HARADHWARI S\O SHYAM LAL	657.00	03-07-2024
5489	513000016441	KOKILA W\O PATEERAM VINOD S\O PATEERAM	1412.00	03-07-2024
5490	513000016442	MEWARAM S\O BABOORAM RAJEEV S\O MEWARAM	932.39	03-07-2024
5491	513000016444	BABORAM S\O MANGALI PRASHAD	657.00	03-07-2024
5492	513000016449	RAKESH S\O GNAGA DEEN	1412.00	03-07-2024
5493	513000016454	BAHADUR S\O BANAWAREE	1022.00	03-07-2024
5494	513000016456	RAMADHAR S\O KALEECHARAN	1412.00	03-07-2024
5495	513000016520	LALARAM S\O DHAKAN LAL	1412.00	03-07-2024
5496	513000016527	HARANARAYAN S\O RAJARAM	657.00	03-07-2024
5497	513000016533	GAYADEEN S\O KASHARY	214.59	03-07-2024
5498	513000016534	RAMACHARAN S\O TEKARAM NAWARAM S\O RAMACHARAN	657.00	03-07-2024
5499	513000016553	KANDHAY S\O BALLARAM PURAN LAL S\O KANDHAY	657.00	03-07-2024
5500	513000016595	BHEM SEN S\O TEK CHAND	1155.57	03-07-2024
5501	513000016600	RAM PAL S\O RAM CHANDRA	1119.00	03-07-2024
5502	513000016693	CHANDAMIYAN S/O KALLU KHAN	818.57	03-07-2024
5503	513000016711	ANOOP SINGH S\O LAL BHAHADUR SINGH	1663.57	03-07-2024
5504	513000016714	RAJVINDER KAUR D\O MANJEET SINGH	63.39	03-07-2024
5505	513000016767	JAGDEV SINGH S\O PHOOL SINGH	1811.57	03-07-2024
5506	513000016793	SARWATI W\O MAHBOOB	7.00	03-07-2024
5507	513000016860	KESHWARI	869.57	03-07-2024
5508	513000016907	USHA MANDEL & GURUPAD MANDEL	1549.39	03-07-2024
5509	513000016923	SARFUDEEN S\O NASEER BEX	10970.57	03-07-2024
5510	513000016985	ZAMEEL KHAN S/O ZAFAR KHAN	5039.57	03-07-2024
5511	513000017028	RAM KALI W\O BOJEYLAL	2426.57	03-07-2024
5512	513000017036	SUNIL KUMAR S\O BALAK RAM	777.00	03-07-2024
5513	513000017052	SANJEEV KUMAR S\O SRI KANT	413.34	03-07-2024
5514	513000017062	DIPIKA D\O BANBARI LAL	283.16	03-07-2024
5515	513000017082	MILAP SINGH S/O SARDAR SINGH	197.75	03-07-2024
5516	513000017087	GURDEEP KAUR W/O LATE MAHENDRA SINGH	719.00	03-07-2024
5517	513000017088	SUMITRA DEVI W/O NANDLAL	719.00	03-07-2024
5518	513000017186	BHAGWATI W\O CHIROJI LAL	2062.16	03-07-2024
5519	513000017227	ANITA VERMA D\O RAM CHANDRA LAL	4238.39	03-07-2024
5520	513000017238	NIRANJAN S\O ZAMENE	1468.75	03-07-2024
5521	513000017345	ANEETA DAVI W\O MAGERYLAL	7014.57	03-07-2024
5522	513000017391	SURENDRA KAUR W\O SUKHDEV SINGH	2117.39	03-07-2024
5523	513000017408	RAJARAM S\O POTHEERAM	280.98	03-07-2024
5524	513000017453	HANISA W\O RAHMANSHAH	719.00	03-07-2024
5525	513000017459	TAJMEELAN W\O SHAFI BAKSH	850.00	03-07-2024
5526	513000017473	GENDA DEVI W\O CHIRAUJI LAL	458.16	03-07-2024
5527	513000017490	HARI RAM S\O FAKEER CHAND	4138.16	03-07-2024
5528	513000017518	GUDABALEE DAVI W\O SUMAREE	792.39	03-07-2024
5529	513000017530	TIKOLEE DEVIW\O SHYAMLAL	719.00	03-07-2024
5530	513000017534	KAMLA DEVI W\O PUSERAM	214.59	03-07-2024
5531	513000017547	AKHTAREE BEGHUM W\O DAULATKHAN	1784.00	03-07-2024
5532	513000017650	MISHREE LAL S\O DHANEE RAM	7878.57	03-07-2024
5533	513000017673	RAMWATI W\O AYODHYA PRASAD	4160.21	03-07-2024
5534	513000017693	UMA DEVI W/O HORI LAL	751.57	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5535	513000017741	SURAJ KALI W\O TEEKARAM	2669.75	03-07-2024
5536	513000017749	JAMUNAPARSAD S/O JAGANNATH	5342.57	03-07-2024
5537	513000017904	RAM SAREN S\O PAYREYLAL	1513.00	03-07-2024
5538	513000017920	USHA DEVI W\O BRIJESH SHRMA	1194.57	03-07-2024
5539	513000017950	SUSHIL KUMAR S\O BHAJAN LAL	1649.57	03-07-2024
5540	513000018082	RAJENDRA PRASAD & RAM NIVASH	5116.16	03-07-2024
5541	513000018233	RAKESH KUMAR S\O SHIV DAYAL	2408.57	03-07-2024
5542	513000018248	RAJESH KUMAR S\O BIHARI LAL	21.78	03-07-2024
5543	513000018291	JOGENDRA SINGH S\O TARA SINGH	3353.39	03-07-2024
5544	513000018293	AMEEDAN W\O CHHADAMI	16271.75	03-07-2024
5545	513000018303	RAMA KANT S\O RAM BAHADUR	465.39	03-07-2024
5546	513000018365	RAM WATI W/O SHRI DAYA RAM	226.39	03-07-2024
5547	513000018380	SHAKUNTALA W/O RAJVEER	357.57	03-07-2024
5548	513000018468	GOMTI DEVI W/O SHRI TEJ RAM	5886.39	03-07-2024
5549	513000018504	MISHRI LAL S/O SHRI KAMTA PRASAD	1999.39	03-07-2024
5550	513000018513	SUBRATI S/O SHRI TULE BAKSH - AKIL AHMAD S/O SHRI	356.39	03-07-2024
5551	513000018528	BHAWNA VERMA S/O SHRI MAHENDER PAL VERMA	661.57	03-07-2024
5552	513000018540	PRASANT MISHRA S/O SHRI SANJEEV KUMAR	2669.57	03-07-2024
5553	513000018550	RAJNEE DEVI D/O SHRI RAM CHAND	1161.39	03-07-2024
5554	513000018611	SHAJAHA KHATOON D/O SHRI SOVRATI ALI ANSARI	70.23	03-07-2024
5555	513000018678	BILAL MOHAMMAD S\O MAHMUD RAJA	541.39	03-07-2024
5556	513000018839	JANE ALAM S/O SHRI NAKHRE ALAM	671.39	03-07-2024
5557	513000018899	SARIFAN W/O SHRI BUNDAN	1538.57	03-07-2024
5558	513000019293	VIRENDRE KUMAR S/O SHRI BHAWANI PRASAD	407.57	03-07-2024
5559	513000019334	GURMEET KAUR W/O SHRI RAWEL SINGH	8503.39	03-07-2024
5560	513000019335	CHIRONJI LAL S/O SHRI SALIGRAM	3270.57	03-07-2024
5561	513000019516	SHANTI DEVI W\O NEWA RAM	519.57	03-07-2024
5562	513000019540	LONG SRI W\O SURENDER	24.39	03-07-2024
5563	513000019560	RAMKALI W\O DINESH	2317.39	03-07-2024
5564	513000019659	OM PRAKASH S\O NATTHU LAL	514.39	03-07-2024
5565	513000019702	MUNNI DEVI W\O MAHIPAL SINGH	16228.39	03-07-2024
5566	513000019810	BHUNESHWARI DEVI D\O TIKARAM	2497.57	03-07-2024
5567	513000019842	SHIVANGINI PANDEY D\O JITENDRA PANDEY	1044.57	03-07-2024
5568	513000019871	MUNNA S/O SHRI SAIDULLA	1103.39	03-07-2024
5569	513000019889	OMPRAKASH S\O ORILAL	505.57	03-07-2024
5570	513000019898	APARNA AGARWAL	1449.57	03-07-2024
5571	513000019900	ANIL RAI S/O SHRI SATISH RAI	1740.57	03-07-2024
5572	513000019916	NAND RANI W/O SHRI SOVARAN	818.39	03-07-2024
5573	513000019966	MAHENDER PRAKASH SHARMA S/O SHRI OM PRAKASH SHARMA	839.49	03-07-2024
5574	513000020016	SHANTI AGARWAL & DIVYA AGARWAL	1085.57	03-07-2024
5575	513000020053	KUSMA DEVI W/O SHRI SON PAL	539.57	03-07-2024
5576	513000020083	GEETA DEVI W/O SHRI RAJNISH KUMAR	4.57	03-07-2024
5577	513000020247	DILEP KUMAR SHUKLA S\O BABURAM SHUKLA	8189.56	03-07-2024
5578	513000020273	MOH- RAZIQ KHAN S/O SHRI IDRISH KHAN	14.59	03-07-2024
5579	513000020288	TARAWATI W\O KESHVRAM	598.57	03-07-2024
5580	513000020406	PUSHPA DEVI	1556.57	03-07-2024
5581	513000020416	MOH ZEESHAN FURKAN MINOR	14.59	03-07-2024
5582	513000020495	CHAMPA DEVI	283.75	03-07-2024
5583	513000020520	VITOLI DEVI	383.57	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5584	513000020711	SUNEETA DEVI	39195.00	03-07-2024
5585	513000020749	JAMAN SHA	719.57	03-07-2024
5586	513000020879	MAIKIMA DEVI W/O MEVA RAM	358.75	03-07-2024
5587	513000020920	MAHESH KUMAR	569.75	03-07-2024
5588	513000021016	NEHABEE	92.00	03-07-2024
5589	513000021022	MOHD.SHAKIB(MINOR) S/O AYUB ALI	1110.00	03-07-2024
5590	513000021042	ARSHI BI MINOR	1370.00	03-07-2024
5591	513000021046	TAUHID TAUSIF MINOR	688.00	03-07-2024
5592	513000021064	SIMA BI AFREEN BI MINOR	1091.00	03-07-2024
5593	513000021065	SOYAB	162.00	03-07-2024
5594	513000021108	MO FASALKHAN MINOR	82.00	03-07-2024
5595	513000021115	ARSLAN MAHERABEE	1091.00	03-07-2024
5596	513000021133	MO SAHIL MINOR	340.59	03-07-2024
5597	513000021155	NAGER	742.59	03-07-2024
5598	513000021274	TOTARAM	622.75	03-07-2024
5599	513000021331	MAYA DEVI W/O LATE SHRI. JOGRAJ	462.91	03-07-2024
5600	513000021406	Rauf Khan S/O Md Farooq Khan	71.00	03-07-2024
5601	513000021413	Haidar khan & Saman Bee	82.00	03-07-2024
5602	513000021425	ANJUMAN ARA	355.57	03-07-2024
5603	513000021428	KHUSHALI RAM S/O TILAKRAM	1179.57	03-07-2024
5604	513000021440	KANHIYAN KHANDELWAL S/O HARIOM KHANDELWAL	82.00	03-07-2024
5605	513000021455	AYUSHI KASHYAP D/O MUKESH KUMAR	82.00	03-07-2024
5606	513000021468	KANCHAN MISHRA D/O SREE SHIV RAM MISHRA	200.00	03-07-2024
5607	513000021471	MANSI SAXENA & SALINI SAXENA	200.00	03-07-2024
5608	513000021473	RITIK JAISWAL S/O RAKESH KUMAR	200.00	03-07-2024
5609	513000021475	SHRISTI D/O ANIL KUMAR	200.00	03-07-2024
5610	513000021476	ROOPALI SHUKLA D/O RAM KISHOR	200.00	03-07-2024
5611	513000021483	NISHA AZAD & MANISH AZAD	82.00	03-07-2024
5612	513000021488	NOORFA NIKHAT D/O AZAMAT ALI	200.00	03-07-2024
5613	513000021497	FIRDOSH AHAMAD S/O MO SULEMAN	200.00	03-07-2024
5614	513000021498	LALU PRASAD S/O LATE SHREE MAIKU LAL	200.00	03-07-2024
5615	513000021504	GAZAL NAAZ & KASHISH NAAZ	200.00	03-07-2024
5616	513000021509	KARAN SINGH YADAV S/O JAGDISH YADAV	715.00	03-07-2024
5617	513000021526	SHALNI (MINOR) D/O GULLAN	200.00	03-07-2024
5618	513000021591	RAJIA BEGUM W/O SHAHID KHAN	200.00	03-07-2024
5619	513000021593	ANEESH KHAN S/O RAHISH KHAN	7005.57	03-07-2024
5620	513000021599	RAM PAL S/O NARAYAN LAL	532.57	03-07-2024
5621	513000021608	VINEET KUMAR S/O LALURAM	580.57	03-07-2024
5622	513000021611	Tasver Kaur & Jasvant Singh	466.57	03-07-2024
5623	513000021646	SHAHRUKH KHAN S/O TASLEEM KHAN	642.00	03-07-2024
5624	513000021655	HARBHAJAN SINGH S/O SARVAN SINGH	617.39	03-07-2024
5625	513000021671	FIZA BEE (MINOR) D/O LIYAKAT ALI	200.00	03-07-2024
5626	513000021674	DILBAGH SINGH S/O NIRANJAN SINGH	14811.21	03-07-2024
5627	513000021731	MUNNI BEGUM W/O MUJIB AHAMAD	222.57	03-07-2024
5628	513000021768	NIRMAL SINGH S/O INDAR SINGH	469.75	03-07-2024
5629	513000021782	UMASHANKAR S/O RAM BHAROSE	612.75	03-07-2024
5630	513000021799	PRAMOD DIXIT S/O GIRJA SHANKAR	566.16	03-07-2024
5631	513000021874	GUDDI DEVI W/O AMAR SINGH	356.75	03-07-2024
5632	513000021882	RAMWATI W/O BALI RAM	454.75	03-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5633	513300000311	MATASYA JIVI SAHAKAARI SAMITI PURANPUR	3020.00	03-07-2024
5634	513300000364	U P SINIOUR SNAGH JUNIOUR HIGH SCHOOL	4334.35	03-07-2024
5635	513300000490	GRAM NIDHI GHUNCHAI	2943.40	03-07-2024
5636	513300000562	MADRASA ANJUMAN JAMITULLA PURANPUR	5492.00	03-07-2024
5637	513300000565	MODERN PUBLIC SCHOOL CHATRABRATI	1374.00	03-07-2024
5638	513300002715	JAI GANGA SWYAM SAHAYATA SAMOOHA	1530.00	03-07-2024
5639	513300002720	BAL NIDHI PURVE MADHYMIK VIDYALAY RUDRAPUR	1415.00	03-07-2024
5640	513300002890	AGANWARI KENDRE CHAKARPUR - ANANDPUR-PO- KALINAGAR	1265.00	03-07-2024
5641	513300002926	AGANWARI KENDRE SAPAHA- PO KALINAGAR	237.00	03-07-2024
5642	513300002942	AGANWARI KENDRE BHAIRO KHURD PO- BHAIRO KALA	1266.00	03-07-2024
5643	513300002947	AGANWARI KENDRE SANDAI PO- BHAIRO KALA	875.00	03-07-2024
5644	513300002948	AGANWARI KENDRA DHAKKACHNAT	240.00	03-07-2024
5645	513300002953	AGANWARI KENDRA SIMRIYA TA MAHARAJPUR 02	216.00	03-07-2024
5646	513300002962	AGANWARI KENDRE MOH- CHAUK BARD NO-24	215.00	03-07-2024
5647	513300002965	SHANSKAR BHARTI PURANPUR	5864.00	03-07-2024
5648	513300002970	ANGAN BAREE KENDRA DHAKA ZAMIMA NO	704.00	03-07-2024
5649	313000001868	JAGENDRA KORE S/O MAKKHAN LAL	4437.66	04-07-2024
5650	313000002381	JYOTI GUPTA S/O PRAMOD KUMAR GUPTA	498.75	04-07-2024
5651	313000002980	RAMSWAROOP S/O BHOORELAL	1672.48	04-07-2024
5652	313000003709	DEVA KUMAR VISWAS S/O DILIP VISWAS (SCHOLARSHIP A	657.00	04-07-2024
5653	313000003802	BHAJAN SINGH S/O KARTAR SINGH	258.75	04-07-2024
5654	913000000881	PARMIR PATSHALA KULAR	3482.91	04-07-2024
5655	913000000886	PARMIRAY PATSHALA DONDAR PUR	103.91	04-07-2024
5656	913000000893	PARMRIA PATSHALA KARILAYA	1714.91	04-07-2024
5657	913000000896	PARMRI PATSHALA DAYAL PUR	175.91	04-07-2024
5658	913000000899	PARMRI PATSHALA MATHANA JAYNTA	1083.91	04-07-2024
5659	913000000910	PARMIRA BADLIA MALL PUR KHJURIA	2222.91	04-07-2024
5660	913000001776	CHATRAI VRATHI KHARA \	854.30	04-07-2024
5661	913000002042	PRIMOD KUMAR PANDAY	1478.48	04-07-2024
5662	913000002229	HEMRAJ S/O	300.66	04-07-2024
5663	913000002270	GIRIFA S/O MALI	1769.57	04-07-2024
5664	913000002364	MANJU MANDAL & KARTIK MANDAL	11.30	04-07-2024
5665	913000002428	SAKEEN S/O PUTTAN KHHA	4247.75	04-07-2024
5666	913000002494	KHUSNUMA W/O SHAMSHAD KHAH	2459.30	04-07-2024
5667	913000002559	AJIT SINGH S/O VANTA SINGH	1143.30	04-07-2024
5668	913000002796	RAM NIVAS GUPTA S/O JAGANNATH	1981.57	04-07-2024
5669	913000003041	shri ram s/o prem raj	1666.75	04-07-2024
5670	913000003095	SHYAM KUMAR S/O	653.30	04-07-2024
5671	913000003162	SHARITA W/O AMAR JIT	1597.48	04-07-2024
5672	913000003360	RAM BETI & GOVIND RAM	193.48	04-07-2024
5673	913000003361	PAVITA DEVI W/O BABU RAM	71.30	04-07-2024
5674	913000003468	MAKHAN LAL S/O SHIV NANDAN &JAG RANI W/O MAKHAN LA	261.57	04-07-2024
5675	913000003534	AJEEJ BUX S/O KHUDHA BUX	2920.30	04-07-2024
5676	913000003709	RAM KUMAR S/O BABU RAM	453.30	04-07-2024
5677	913000003997	FULLA VATI W/O SANJIV KUMAR	509.75	04-07-2024
5678	913000004241	ABDUL SHAHNID KHSN	539.48	04-07-2024
5679	913000004435	FULL MATI W/O JUDABAN LAL	6282.30	04-07-2024
5680	913000004564	VISHNU GERI S/O MOTI GERI &KIRTI DEVI W/O VISHNU G	835.48	04-07-2024
5681	913000004855	LAXMI DEVI W/O MIDHI LAL	237.30	04-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5682	913000005047	MOL CHAND S/O KOMIL	2358.30	04-07-2024
5683	913000005163	MUNENDER PAL SINGH S/O SURAJ BHAN SINGH	381.48	04-07-2024
5684	913000005184	RAJESHBARI W/O MHEASH KUMAR	593.66	04-07-2024
5685	913000005225	LALLA SAHA S/O SAMSHAD SAHA	11862.66	04-07-2024
5686	913000005313	SARVHAS [S.S.S] SHAMOH	822.30	04-07-2024
5687	913000005345	ANITA TARAFDAR W/O RANJIT TARAFDAR	510.75	04-07-2024
5688	913000005438	HIRA SINGH & ANOOP SINGH S/O JEET SINGH	1511.16	04-07-2024
5689	913000005688	DARKASA BE D/O FARIYAD	153.41	04-07-2024
5690	913000005841	RAM CHAND S/O HIRA LAL	2356.30	04-07-2024
5691	913000005851	KHARGAHI LAL S/O PURAN LAL	2181.30	04-07-2024
5692	913000006118	PARSHU RAM S/O SHANTI SAWROOP	2019.30	04-07-2024
5693	913000006164	SURESH S/O GANGA RAM & GANGA RAM S/O PREM CHENDRA	1487.30	04-07-2024
5694	913000006481	RAMES CHANDRA SARMA S/O SONTI LAL SARMA	350.19	04-07-2024
5695	913000006793	JABU NISHA BEGUM W/O WADI UJJAM KHAN	511.30	04-07-2024
5696	913000006920	UJMA BEGUM W/O BABU KHAH	326.82	04-07-2024
5697	913000006941	OM PARKAS S/O PURAN LAL	319.30	04-07-2024
5698	913000007004	SARASVATI DEVI W/O RAM BHORESE	2191.30	04-07-2024
5699	913000007005	SUMAN S/O PTREM RAJ	1038.30	04-07-2024
5700	913000007069	DYA RAM S/O PANCHAN	2181.30	04-07-2024
5701	913000007262	KALI CHARAN S/O SHANTI DEVI	359.57	04-07-2024
5702	913000007392	SUNITA DEVI W/O RAM NATH	206.48	04-07-2024
5703	913000007433	NASHIM BEGUM W/O ISRAR AHMAD	229.30	04-07-2024
5704	913000007490	VIMLA DEVI W/O NANKU LAL	719.82	04-07-2024
5705	913000007510	MUNNI BEGUM	3308.57	04-07-2024
5706	913000007619	SHAKIL AHMAD S/O SHAGIR AHMAD	734.48	04-07-2024
5707	913000007947	JARINA BEGUM w/o roje ali	220.57	04-07-2024
5708	913000008097	YASMIN BEGUM W/O BABU	264.57	04-07-2024
5709	913000008417	ABDUL HANIF KHAN s/o abdul habib	1717.75	04-07-2024
5710	913000008421	SHABNAM W/O MOH. SHARIF	1402.66	04-07-2024
5711	913000008434	VADHIEN W/O IKLAL AHMAD	804.75	04-07-2024
5712	913000008585	OM KAR S/O KHYO RAJ	2873.75	04-07-2024
5713	913000008619	NASEEM S/O SALEEMULLA	257.75	04-07-2024
5714	913000008874	NEETU YADAV GODAN SINGH	345.30	04-07-2024
5715	913000009232	SANJIT VISHVAS	1589.30	04-07-2024
5716	913000009382	SAROJ DEVI W/O SURAJ PAL	27.66	04-07-2024
5717	913000009432	VIMLA DEVI W/O SHANKAR LAL	30.66	04-07-2024
5718	913000009537	PREETI SHRIMALI D/O SHRI OMPRAKASH SHRIMALI	1250.75	04-07-2024
5719	913000009573	SAHAV SINGH S/O JASVANT SINGH	112.91	04-07-2024
5720	913000009629	SHADAV SHAS S/O JAWAN SHAS	16.75	04-07-2024
5721	913000009820	SIJA BEE (MINNOR) D/O ASLAM	182.00	04-07-2024
5722	913000009883	TAUHID (MINNOR) S/O TAUSEEV	182.00	04-07-2024
5723	913000009912	ARIFA BEE (MINNOR) D/O ABDUL SHARIF	1383.00	04-07-2024
5724	913000009913	AMEER KHAN (MINNOR) S/O ABDUL SARIF	1383.00	04-07-2024
5725	913000009958	MOHSEEN RAJA (MINNOR) S/O NIJAMUDEEN	182.00	04-07-2024
5726	913000009959	MUSHAHID (MINNOR) S/O NIJAMUDEEN	182.00	04-07-2024
5727	913000010228	PREM RAJ S/O TILOK RAM	2682.57	04-07-2024
5728	913000010288	KHATOON BEGUM W/O IKRAR SHAH	281.57	04-07-2024
5729	913000010350	FAISAL KHAN S/O BABU KHAN	1330.00	04-07-2024
5730	913000010359	shaheen bee d/o yusub ali shah	608.00	04-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5731	913000010362	RAMANDEEP KAUR D/O MAHATAB SINGH	608.00	04-07-2024
5732	913000010368	SUNAINA BEE D/O ABDUL LAIK KHAN	531.00	04-07-2024
5733	913000010504	jafri shah w/o saleem shah	344.75	04-07-2024
5734	913000010566	SATYAWATI & BANBARI LAL S/O BALERAM	528.57	04-07-2024
5735	913000010589	MANSA GIRI DO DALLU GIRI	608.00	04-07-2024
5736	913000010638	DIL SHAH ALI S/O BDAM SHAH	1330.00	04-07-2024
5737	913000010650	anas rja mainar & chand miyan	1330.00	04-07-2024
5738	913000010668	anabar khan urf pappu s/o shahid khan	296.57	04-07-2024
5739	913000010860	raj pal s/o tara chand	413.75	04-07-2024
5740	913000010872	premvati devi w/o kandhaee lal	573.00	04-07-2024
5741	913000010895	manju devi w/o rajiv kumar	573.00	04-07-2024
5742	913000010936	nasim begam w/o hasmuddin	394.75	04-07-2024
5743	913000010948	pramwati	642.00	04-07-2024
5744	913000381601	CHOTA KHAH S/O SHORAV KHAH	1008.91	04-07-2024
5745	913300000044	VEER KHEDHA DUD UTPADHAN S.S.S	1062.00	04-07-2024
5746	913300000056	DUDDH UTPADHAN S.S.S DHURIYA PALIYA	1560.70	04-07-2024
5747	913300000059	VAN SHAMTI MENA COAT	805.00	04-07-2024
5748	913300000071	DHURIYA KALONI DADDH UTPADAN S,S,	556.00	04-07-2024
5749	913300000072	PIRENA TA MAHARJPUR DADDH UTPADAN S.S. \	1357.00	04-07-2024
5750	913300000074	BADHA DADDH UTPADAN S,S, LI	1036.00	04-07-2024
5751	913300000082	PO, DADDH UTPADHAN S.S.S	1043.00	04-07-2024
5752	913300000083	PRASTAVID NEWRIYA DADDH UTPADAHN S,S,	254.00	04-07-2024
5753	913300000088	MAHILA DUDH UPADHIK SHAKRI SHAMTI	1111.00	04-07-2024
5754	913300000091	MAHILA DHOOD UTPADAK SHAKARI SHAMIT	1652.00	04-07-2024
5755	9133000006452	B.K. CONSTRUCTION PROP-BATTAN KHAN	1609.00	04-07-2024
5756	713000005240	RAM PIYARI DEVI W/O DAWRIKA PRASAD	2000.80	06-07-2024
5757	713000005644	JETENDER KUMAR S/O ANOKHEY LAL	34769.91	06-07-2024
5758	713000007337	MOTI S/O JAWAHAR	857.90	06-07-2024
5759	713000009143	HARISAHANKAR S/O PARSADILAL	6310.66	06-07-2024
5760	713000009914	ARUN KUMAR S/O HAR SWROOP	269.48	06-07-2024
5761	713000010690	RAM SHABACK S/O SRI KRICHAN	1005.16	06-07-2024
5762	713000011070	SHALINI D/O LATE SRI RAMBHAROSELAL	4124.90	06-07-2024
5763	713000011674	NOKHE LAL S/O HIRALAL	356.75	06-07-2024
5764	113000000030	POTHI RAM S/O SRI BALAK RAM	896.30	08-07-2024
5765	113000000078	ABDUL MALIK S/O ABDUL MAJEED	2092.66	08-07-2024
5766	113000000156	MEWA RAM S/O SHIV SHANKER (EX.SACHIV)	889.73	08-07-2024
5767	113000000162	HAFIJULLA S/O MOH. GHASIT	1619.73	08-07-2024
5768	113000000279	AZMAIRI SHAH S/O DILSHER SHAH	1818.00	08-07-2024
5769	113000000285	IRSHAD ALI KHAN S/O MOH.WALI	723.73	08-07-2024
5770	113000000319	PYARE LAL S/O NAROTTAM DAS	2860.70	08-07-2024
5771	113000000429	NATTHU LAL S/O MOOL CHANDRA	1346.91	08-07-2024
5772	113000000443	JAMALUDDIN S/O RIYASUDDIN	931.00	08-07-2024
5773	113000000517	PREM RAJ S/O AASERAM	104.73	08-07-2024
5774	113000000724	RAM CHARAN LAL S/O SRI SUMMER LAL	2855.00	08-07-2024
5775	113000000743	HABIBULLA KHAN S/O TULLAN KHAN & MOHD. PERVEEZ S/O	2671.73	08-07-2024
5776	113000000761	SHANTI DEVI W/O GYAN PRAKASH	1000.73	08-07-2024
5777	113000000770	RAJENDRA KUMARI MISHRA	1090.73	08-07-2024
5778	113000000787	USHA RANI W/O SRI YARENDRA SINGH	4433.00	08-07-2024
5779	113000000874	VIKAS SULK A/C KANYA PRIMARY PATSALA	330.73	08-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5780	113000000963	MOHD,JAHID S/O KHABBAN	1057.73	08-07-2024
5781	113000001040	LELAWATI W/O SHYAM LAL	770.82	08-07-2024
5782	113000001045	NATHU LAL MINOR S/O CHENDA LAL	723.73	08-07-2024
5783	113000001063	TOTA RAM S/O SUMAIR LAL	889.73	08-07-2024
5784	113000001068	NARESH CHAND S/O BRAHAM SAWROOP	1951.73	08-07-2024
5785	113000001086	PRAHLAD KUMER GANGWAR	253.73	08-07-2024
5786	113000001092	RAN SINGH MINOR S/O MUL CHAND	253.73	08-07-2024
5787	113000001152	NONI RAM S/O INDA RAM	832.73	08-07-2024
5788	113000001173	KHUB CHAND S/O TULA RAM	2029.73	08-07-2024
5789	113000001203	TILAK RAM S/O BALDEV AND KALPANA URAF LILAWATI	785.00	08-07-2024
5790	113000001213	KHAYALI SINGH S/O BALDEV SINGH	723.73	08-07-2024
5791	113000001297	HORI LAL S/O SALIK RAM	646.73	08-07-2024
5792	113000001298	KHEM KARAN LAL S/O NAND LAL	1180.73	08-07-2024
5793	113000001301	PREM SHANKER S/O KOMIL PRASAD	295.73	08-07-2024
5794	113000001414	KUVAR PAL S/O NATHU LAL	2360.73	08-07-2024
5795	113000001418	BHAN PRASAD S/O SATYA PAL	871.73	08-07-2024
5796	113000001420	CHANDA MAZID SOBAT MIYAN	633.73	08-07-2024
5797	113000001424	RAMESH PAL S/O RAM SAWROOP	799.73	08-07-2024
5798	113000001455	SURESH CHAND S/O DURGA PRASAD	909.73	08-07-2024
5799	113000001461	JAGDISH PRASAD S/O KHASI RAM	643.73	08-07-2024
5800	113000001475	GRAM SHABA NIZAM DANDI (J.R.I.)	99.73	08-07-2024
5801	113000001476	GRAM SAMRADHI YOJANA	1263.73	08-07-2024
5802	113000001478	GRAM SHABA AJIT DANDI	6818.73	08-07-2024
5803	113000001481	JAWAHAR GRAM SAMRADI YOJNA	5311.73	08-07-2024
5804	113000001482	GRAM SAMRADI YOJNA SARORI	750.73	08-07-2024
5805	113000001488	J.R.Y.(GRAM SAMADI YOJANA)	5783.73	08-07-2024
5806	113000001489	J.R.I. (GRAM SHABA GAUNARI BADI)	1117.73	08-07-2024
5807	113000001500	RAM SINGH S/O RAM LAL	1674.91	08-07-2024
5808	113000001503	SHAHID ALI S/O SAHAB ALI	868.73	08-07-2024
5809	113000001533	PRADEEP S/O MURARI LAL GUPTA	637.73	08-07-2024
5810	113000001574	VIDYALAYA RAKH RAKHAB A/C	926.73	08-07-2024
5811	113000001578	RAKH RAKHAB A/C	766.73	08-07-2024
5812	113000001590	RAKH RAKHAB A/C	807.73	08-07-2024
5813	113000001604	CHARAN SINGH S/O KUYER SEN	750.73	08-07-2024
5814	113000001611	BHAGBAN DAS S/O SOHAN LAL	985.73	08-07-2024
5815	113000001628	TEZ PAL S/O RAM PRASAD	762.23	08-07-2024
5816	113000001639	BHOLE RAM S/O NATHU LAL	779.73	08-07-2024
5817	113000001664	KAMLESH KUMARI W/O BABU RAM	1374.00	08-07-2024
5818	113000001693	NIRBAL BARG AVAS SAMUH 2	1367.73	08-07-2024
5819	113000001752	RAEES KHAN S/O HABIB KHAN	2954.73	08-07-2024
5820	113000001786	NAVI SHAH S/O HABBU SHAH	344.73	08-07-2024
5821	113000001805	B.RAKH-RAKHAV MAKRANDPUR.	1123.73	08-07-2024
5822	113000002317	NATHU LAL S/O DAL CHAND	1799.48	08-07-2024
5823	113000002849	BABU RAM S/O TODI RAM	525.57	08-07-2024
5824	113000002894	RAM KALI W/O RADHE SHYAM	2953.30	08-07-2024
5825	113000002911	ANIS KHAN S/O RAKKHAN KHAN	607.30	08-07-2024
5826	113000003073	DALLO W/O LOCHAN PRASAD	5500.30	08-07-2024
5827	113000003107	OMWATI W/O GIRDHARI LAL	4700.30	08-07-2024
5828	113000003298	ROSAN LAL S/O BHOLA NATH	770.57	08-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5829	113000003394	NANHE SINGH S/O LATE PREM RAJ SINGH	3981.34	08-07-2024
5830	113000003402	RAFIQ HUSSAIN S/O LATE ZAHUR HUSSAIN	792.73	08-07-2024
5831	113000003588	KHAYLI RAM S/O RAM PRASAD AND JAMUNA DAI	13491.66	08-07-2024
5832	113000003683	HARI OM GANGWAR S/O LATE SRI BALVANT SINGH	3493.39	08-07-2024
5833	113000003706	SABIRA BEGAM W/O LATE HIYASAT HUSAIN	6056.57	08-07-2024
5834	113000003757	NEELAM KUMARI W/O LATE OMPRAKASH	129.30	08-07-2024
5835	113000003836	RADHEY LAL S/O SRI KALLU PRASAD	23.00	08-07-2024
5836	113000003884	LATO SINGH GARBYAL S/O SHAL SINGH GARABYAL	80.00	08-07-2024
5837	113000003946	KANAKORE S.S.S. LTD	1047.30	08-07-2024
5838	113000004159	SAFI AHAMAD S/O CHOTE	895.73	08-07-2024
5839	113000004217	MAKSUD S/O CHAND	1099.39	08-07-2024
5840	113000004259	MUNNE KHAN S/O RATI KHAN	846.30	08-07-2024
5841	113000004360	NASRIN JHAN D/O ASGAR ALI	705.30	08-07-2024
5842	113000004361	SALIM KHAN S/O FUNDAN KHAN & JANNTI BEGUM W/O SAL	2460.48	08-07-2024
5843	113000004411	JARINA BEGUM W/O LATE RAIES AHAMAD	1370.30	08-07-2024
5844	113000004432	BUDD SEN S/O HER DAYAL	848.66	08-07-2024
5845	113000004457	SHARAFAT HUSSAIN S/O LATE SALIMULLA	3952.30	08-07-2024
5846	113000004490	NEERAJ GANGWAR W/O HARISH GANGWAR	4280.30	08-07-2024
5847	113000004543	RAKHI GANGWAR W/O DHARAMVEER GANGWAR & DHARAMVEE	1141.73	08-07-2024
5848	113000004680	HAR PYARI W/O DURGA CHARAN	2756.39	08-07-2024
5849	113000004774	KHYALI RAM S/O MUKTA PRASAD & CHAMPA DEVI W/O KHAL	514.48	08-07-2024
5850	113000004860	VIJAY SRI D/O OM PRAKASH	1248.57	08-07-2024
5851	113000004893	PRABHA DEVI D/O CHANDRA PAL	832.30	08-07-2024
5852	113000004928	JAGAN LAL S/O LATE ANOKHE LAL	538.66	08-07-2024
5853	113000004960	PHOOLMATI W/O TULSIRAM	68.66	08-07-2024
5854	113000004993	RAFFO W/O WALI HUSSAIN	935.39	08-07-2024
5855	113000004996	TOTA RAM S/O CHET RAM	515.57	08-07-2024
5856	113000005001	DORI LAL S/O BALAK RAM	930.73	08-07-2024
5857	113000005005	BILKEESAN W/O YAKIN SHAH	1028.39	08-07-2024
5858	113000005006	ATEEK AHMAD S/O LATEEF AHMAD	1467.39	08-07-2024
5859	113000005012	CHENDA LAL & DHARAMVEER S/O MANIRAN	5779.30	08-07-2024
5860	113000005035	BHIM SAIN S/O LEKHRAJ	2029.73	08-07-2024
5861	113000005106	MOH. YAAMIN S/O NANHE WAQUSH	3944.75	08-07-2024
5862	113000005128	OMPRAKASH S/O MIDAI LAL	634.30	08-07-2024
5863	113000005306	DAL CHANDRA AND RAMESHWAR DAYAL S/O KHYALI RAM	411.15	08-07-2024
5864	113000005320	RIJWAN BEG S/O REHMAN BEG	1178.30	08-07-2024
5865	113000005322	MOOL CHAND S/O KHYALI RAM	1646.55	08-07-2024
5866	113000005471	SAMAR JAHAN	1021.30	08-07-2024
5867	113000005574	KHUSHALO DEVI W/O TULA RAM & TULA RAM S/O DHANI RA	2865.57	08-07-2024
5868	113000005609	AAMNA BEGAM W/O LALLU	8057.39	08-07-2024
5869	113000005610	FARHAT ALI S/O IRSHAD ALI	3869.39	08-07-2024
5870	113000005618	JETENDER KUMAR S/O MAHENDRA PAL GANGWAR	695.73	08-07-2024
5871	113000005732	ABDUL RAHEEM S/O ABDUL RAUOF BEG	282.00	08-07-2024
5872	113000005765	RAEESUDDIN S/O NAZIR WAKSH	862.73	08-07-2024
5873	113000005767	SALEEM SALMANI S/O CHOTA	801.73	08-07-2024
5874	113000005792	SHANKER LAL S/O FATEH CHANDRA	393.73	08-07-2024
5875	113000005876	MALDEVI W/O DEEN DAYAL	740.73	08-07-2024
5876	113000005880	SOBHAGYA WATI W/O NAVEEN KUMAR	3804.91	08-07-2024
5877	113000005891	RAM KALI W/O BHIM SAIN	13551.73	08-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5878	113000005915	NARENDRA KUMAR S/O UMA CHARAN & SHYAM KALI W/O N	1482.73	08-07-2024
5879	113000005917	HASHMA BEE D/O IRFAAN BEG	832.73	08-07-2024
5880	113000005933	RAM CHARAN S/O DORI LAL	868.39	08-07-2024
5881	113000005940	PAVNESH KUMAR GANGWAR S/O UDAY PAL	320.55	08-07-2024
5882	113000006011	KAILASH CHANDRA S/O HAR SAHAY	170.00	08-07-2024
5883	113000006112	SHABEER AHMAD S/O MUNSHI	490.39	08-07-2024
5884	113000006149	MUNNI DEVI D/O NARAYAN LAL	1183.66	08-07-2024
5885	113000006256	NIRMA DEVI W/O ISHWARI PRASAD	5223.57	08-07-2024
5886	113000006365	VIDHA DEVI W/O PYARE LAL	2776.30	08-07-2024
5887	113000006378	KUSUMA DEVI W/O RAM DAS	267.57	08-07-2024
5888	113000006383	BHANU PRATAP SINGH	103.70	08-07-2024
5889	113000006389	IQBAL AHMAD S/O SAGEER AHMAD	9900.30	08-07-2024
5890	113000006519	USMAAN ALI S/O SHAAN ALI	2957.30	08-07-2024
5891	113000006539	HIKMAT KHAN S/O SAFAT KHAN	1009.57	08-07-2024
5892	113000006601	SAMEE ULLA KHAN S/O SHARI FULLA	7995.79	08-07-2024
5893	113000006725	JAMINA KAHTUN W/O ALI AHMAD	1036.39	08-07-2024
5894	113000006727	LALTA PRASAD S/O BANKE LAL	503.57	08-07-2024
5895	113000006756	IRFAN AHMAD S/O ISMAEL	761.91	08-07-2024
5896	113000006804	OMWATI W/O KADERAM	2864.30	08-07-2024
5897	113000006828	DULARO DEVI W/O REVA RAM	2730.57	08-07-2024
5898	113000006861	BUDDO DEVI W/O VED PRAKASH	644.57	08-07-2024
5899	113000006895	SAMIKSHA GANGWAR W/O MIDAI LAL GANGWAR	2056.39	08-07-2024
5900	113000006960	ALI AHMAD S/O AZIMULLA & ISTIYAQ AHMAD S/O ALI AHM	893.48	08-07-2024
5901	113000006988	BHGWAN DAS S/O CHUNNI LAL & KAMLA DEVI W/O BHGWAN	824.48	08-07-2024
5902	113000006989	MAHENDRA PAL GANGWAR S/O TOTA RAM	721.57	08-07-2024
5903	113000007154	MOHD.MIYAN S/O EJAJ AHAMAD	1414.39	08-07-2024
5904	113000007240	SALEEM	300.57	08-07-2024
5905	113000007246	BHAJAN LAL S/O SRI TOTA RAM	66.48	08-07-2024
5906	113000007358	SOHIL HUSSEN S/O SRI AJEEJ HUSSEN	1314.30	08-07-2024
5907	113000007359	SHIKHA PANDEY D/O SRI PRAMOD KUMAR PANDEY	592.39	08-07-2024
5908	113000007498	KHUSHMUDI W/O NANHEY BABU	17.30	08-07-2024
5909	113000007542	RIHAN KHAN S/O SRI. RAHMAT KHAN	921.57	08-07-2024
5910	113000007590	MEERA DEVI W/O SRI RAM PRASAD	703.91	08-07-2024
5911	113000007626	AKHALAK ALI S/O SRI.ALI HUSEN	1214.39	08-07-2024
5912	113000007653	KHEM WATI D/O SRI KANTA PRASAD	4488.48	08-07-2024
5913	113000007709	SHIVAM GUPTA S/O SRI. SHATRUGHAN GUPTA	58.91	08-07-2024
5914	113000007773	NATTHO DEVI W/O SRI UMACHARAN	221.30	08-07-2024
5915	113000007865	HANEEF MOHAMMAD S/O SRI NABI HUSAIN	1135.48	08-07-2024
5916	113000007930	FARJAND ALI S/O SRI FARAHAT ALI	2168.48	08-07-2024
5917	113000007939	ZARTAB ALAMS/O SRI CHUMMAN KHAN	758.39	08-07-2024
5918	113000008055	LEELA WATI W/O TEJRAM AND KM. KIRAN D/O SRI TEJRAM	751.91	08-07-2024
5919	113000008058	NANHI DEVI D/O SRI PANNA LAL	71.39	08-07-2024
5920	113000008064	VIKARAM SINGH S/O SRI BHOOP RAM	1103.57	08-07-2024
5921	113000008162	PIRYANKA DEVI (M) D/O LATE SRI RAM CHARAN (MANSARA	4532.82	08-07-2024
5922	113000008208	MOHD. FARUKH S/O SRI ABDUL RAHMAN	1081.48	08-07-2024
5923	113000008251	MAHESH SINGH S/O SRI HEMRAJ SINGH	786.91	08-07-2024
5924	113000008269	MOHD. NAVI S/O SRI AVDULLA	2586.48	08-07-2024
5925	113000008285	KHURSHID AHAMAD AND IRFAN	1139.48	08-07-2024
5926	113000008474	RAKHI D/O SRI. RAM NATH	266.39	08-07-2024

S.No.	Account No	Name	Amount	Transfer Date
5927	113000008535	KALAWATI W/O SRI. AASE RAM	302.82	08-07-2024
5928	113000008570	REKHA (MAINAR) D/O SRI. CHOTE LAL & CHOTE LAL S/	1225.00	08-07-2024
5929	113000008581	JYOTI D/O SRI. RAM KISHOR	414.57	08-07-2024
5930	113000008719	Kisan Lal S/o Bhajan Lal	1057.57	08-07-2024
5931	113000008731	Sundari Devi	664.00	08-07-2024
5932	113000008784	Shakeel Ahmad S/o Waseer Ahmad	736.57	08-07-2024
5933	113000008801	balak ram s/o sri ramabhajanlal	687.00	08-07-2024
5934	113000008814	Javitri W/o Dori Lal	531.00	08-07-2024
5935	113000008818	lala ram s/o nanku lal	687.00	08-07-2024
5936	113000008819	mo. umar s/o chiida shah	687.00	08-07-2024
5937	113000008870	Mohd Ajeem S/o Ebrhaheem	531.00	08-07-2024
5938	113000008874	mod.umar s/o shri. khaieel ahamad	590.00	08-07-2024
5939	113000008876	Shanaaj Bee D/o Abdul Samad	531.00	08-07-2024
5940	113000008881	Najama W/o Haneef	608.00	08-07-2024
5941	113000008883	Manohar Lal S/o Lallu	573.00	08-07-2024
5942	113000008886	Yash Vir S/o Gedan	631.00	08-07-2024
5943	113000008903	Mo. Ahsan S/o Fida Hussain	573.00	08-07-2024
5944	113000008919	Munni Devi W/o Sankar Lal	573.00	08-07-2024
5945	113000008926	Mohad Said Khan & Sanaj Begam	573.00	08-07-2024
5946	113000008932	Nanhi Devi W/o Teeka Ram	1354.00	08-07-2024
5947	113000008934	Ram Kumari W/o Ram Kumar	1354.00	08-07-2024
5948	113000008935	Parmeshwari Dayal Maurya S/o Net Ram Maurya	1362.00	08-07-2024
5949	113000008956	Reshma W/o Rafeek	1354.00	08-07-2024
5950	113000009000	Muvrik S/o Mullana Shah	573.00	08-07-2024
5951	113000009011	Sharda Devi W/o Tara Chandra	642.00	08-07-2024
5952	113000009034	Raj Kumar S/o Parmeswari Dayal	636.00	08-07-2024
5953	113000009042	Aashkara Bii D/o Rahmat Khan	573.00	08-07-2024
5954	113000009043	Khusnuma Begam W/o Shahid Khan	573.00	08-07-2024
5955	113000009044	Tarana Bii D /o Riyasat khan	573.00	08-07-2024
5956	113000009049	Sabina Begum W/o Sadik	1681.00	08-07-2024
5957	113000009052	Naraina Devi W/o Har Prasad	573.00	08-07-2024
5958	113000009062	Mohd Eslam & Soni D/o Erfhan	573.00	08-07-2024
5959	113000009072	Kala Wati W/o Moti Ram	573.00	08-07-2024
5960	113000009084	Meena Devi W/o Mahesh Chand	573.00	08-07-2024
5961	113000009095	Tara Wati W/o Om Prakash	573.00	08-07-2024
5962	113000009107	Nanhi Devi W/o Rajendra Parkash	573.00	08-07-2024
5963	113000009113	Muna Begam W/o IKLas	573.00	08-07-2024
5964	113000009116	Urmila Devi W/o Tej Ram	573.00	08-07-2024
5965	113000009119	Khema Devi W/o Puttu LaL	573.00	08-07-2024
5966	113000009126	Devaki W/o LaLa Ram	573.00	08-07-2024
5967	113300000101	P.M. VIDHYALAYA KANJANATH PATTI VIKAS KOSH LALAU RI	1696.00	08-07-2024
5968	113000007156	NAROTAM S/O UMARAYA LAL	310.75	07-08-2024
5969	113000008918	Prem Pal S/o Ganga Ram	633.00	07-08-2024
5970	113000009014	Chameli Devi W/o Kharag Sen	704.00	07-08-2024
5971	113000009143	Poonam Devi W/o Sukh LaL	573.00	07-08-2024
5972	113000009147	Praveen W/o Mausam Ali	573.00	07-08-2024
5973	113000009152	Fatma W/o Mohd Navi	573.00	07-08-2024
5974	113000009153	Makavulan W/o Iasmile	573.00	07-08-2024
5975	113000009154	Jabul Nisha W/o Tahir	642.00	07-08-2024

S.No.	Account No	Name	Amount	Transfer Date
5976	113000009156	Rubi W/o Abrar	573.00	07-08-2024
5977	713000005810	VANSHIDER KANOJIYA S/O RAM KALI	801.63	08-08-2024
5978	713000008344	RAM RAJ SINGH S/O VIJAY VERMA SINGH	4025.48	08-08-2024
5979	713000009667	KARAMAT HUSAIN & AMANA BEGAM	3895.75	08-08-2024
5980	713000011622	BHOJ RAJ S/O NAIN SUKH	602.75	08-08-2024
5981	713000011706	JAMUNA PRASAD S/O PITAMALAL	1771.28	08-08-2024
5982	713000011709	TEJ RAM S/O MOHAN LAL	1462.53	08-08-2024
5983	713300002793	HATH KARGHA UTPADAN SAH.SA. LTD	1842.14	08-08-2024
5984	1013000001654	URMILA DEVI W/O RAM PARKASH	16250.55	16-08-2024
5985	1013000002037	RAKH RAKHAV KHATA PVT.	7457.73	16-08-2024
5986	1013000002113	RAKH RAKHAV KHATA PVT	9722.73	16-08-2024
5987	1013000003379	CHATER VRATI KHATA NAVADIYA	55177.91	16-08-2024
5988	1013000003867	INDRA AAVAS SAMUH	1076.73	16-08-2024
5989	1013000004011	INDRA AAVAS SAMUH	228.73	16-08-2024
5990	1013000004754	SCHOLER SHIP KHATA	6986.73	16-08-2024
5991	1013000012834	SANDHYA DEVI D/O OMKAR	9.48	16-08-2024
5992	1013000014643	HEENA B. D/O NAVI SHER	93.00	16-08-2024
5993	1013000014718	SHUDHIR S/O MURARI LAL	658.57	16-08-2024
5994	1013000014762	TAVINDA BEE D/O MOHAMAD YAMEEN	297.00	16-08-2024
5995	1013000014796	SHAKINA BEE (MINNOR) D/O RASEED AHEMAD	126.59	16-08-2024
5996	1013000014797	NAJREEN BEE (MINNOR) D/O RASEED AHEMAD	126.59	16-08-2024
5997	513000008959	KAMLESH RAY S/O MUKUND RAY	1585.75	20-08-2024
5998	513000014518	BHAGVANNU S/O PREMRAJ	1045.75	20-08-2024
5999	513000018874	AFSANA BEGAM W\O TASLEEM KHAN	683.75	20-08-2024
6000	513000020435	AMANDEEP KAUR	1055.57	20-08-2024
6001	513300000081	GHURIA PALIYA NIRBAL BARG GRAMIN AAVAS SAMUH GRAM	1230.00	20-08-2024
6002	513300000090	AMAR SHAEED NATHULAL MAKHAN LAL SMARAK TRUST	52.00	20-08-2024
6003	513300000202	RAKH RAKHAV KHATA	3457.00	20-08-2024
6004	513300000203	DHURIYA PALIYA NIRVAL VARG GRAMIN ABASH PARISHAD	61.00	20-08-2024
6005	513300000207	KARNA PUR JAWAHAR ROJGAAR YOJNAA	849.00	20-08-2024
6006	513300000208	TANDA CHATRAPATI JAWAHAR ROJGAR YOJANA	1047.00	20-08-2024
6007	513300000209	PATA BHOJI JAWAHAR ROJGAR YOJANA	3693.00	20-08-2024
6008	513300000212	SHER PUR JAWAHAR ROJGAR YOJANA	3761.80	20-08-2024
6009	513300000214	ABHAY PUR MADHO PUR JAWAHAR ROJGAR YOJANA	2190.00	20-08-2024
6010	513300000215	GOPAL PUR JAWAHAR ROJGAR YOJANA	1385.50	20-08-2024
6011	513300000216	SHABAAZ PUR JAWAHAR ROJGAR YOJANA	20136.00	20-08-2024
6012	513300000217	GHUNCHAI JAWAHAR ROJGAR YOJANA	1723.50	20-08-2024
6013	513300000218	PIPARIA JAI BHADRA JAWAHAR ROJGAR YOJANA	4023.00	20-08-2024
6014	513300000223	KABEER PUR KASGANJA JAWAHAR ROJGAR YOJANAA	2035.00	20-08-2024
6015	513300000224	SIMARIA JAWAHAR ROJGAR YOJANA	14713.00	20-08-2024
6016	513300000225	SIMARA JAWAHAR ROJGAR YOJANA	1253.00	20-08-2024
6017	513300000227	KESHO PUR JAWAHAR ROJGAR YOJANA	618.00	20-08-2024
6018	513300000228	DILAWAR PUR JAWAHAR ROJGAR YOJANA	1050.25	20-08-2024
6019	513300000234	BHAKTA PUR JAWAHAR ROJGAR YOJANA	6015.00	20-08-2024
6020	513300000236	DHAR MANGAT PUR JAWAHAR ROJGAR YOJANA	1361.00	20-08-2024
6021	513300000243	RAM PURA MAHARAJPUR JAWAHAR ROJGAR YOJANA	253.80	20-08-2024
6022	513300000245	SUA BHOJ JAWAHAR ROJGAR YOJANA	646.75	20-08-2024
6023	513300000246	MAKRAND PUR JAWAHAR ROJGAR YOJANA	1654.00	20-08-2024
6024	513300000248	CHAANT FIROJ PUR JAWAHAR ROJGAR YOJANA	14480.10	20-08-2024

S.No.	Account No	Name	Amount	Transfer Date
6025	513300000249	KAPOOR PUR JAWAHAR ROJGAR YOJANA	1307.40	20-08-2024
6026	513300000270	SIRSA JAWAHAR ROJGAR YOJANA	3605.60	20-08-2024
6027	513300000272	MAINI GULAHARIA JAWAHAR ROJGAR YOJANA	1455.00	20-08-2024
6028	513300000276	KALYAN PUR,JAWAHAR ROJGAR YOJNA	1288.00	20-08-2024
6029	513300000277	NAVADIYA DHANESH JAWAHAR ROJGAR YOJNA	1535.00	20-08-2024
6030	513300000278	DEVI PUR,JAWAHAR ROJGAR YOJNA	763.00	20-08-2024
6031	513300000288	INDRA AVAS YOJNA,SUABOJH	667.00	20-08-2024
6032	513300000291	PILIBHIT KENDREYA UPBHOKTA BHANDAR	684.00	20-08-2024
6033	513300000295	MAKRAND PUR CHAUGAN,NIRVAL VARG AVAS PARISAD	11.00	20-08-2024
6034	513300000304	AMARIYA KALA NIRBAL BARG AAVAS SAMOOH	44.00	20-08-2024
6035	513300000308	NIRBAL BARG AVAAS SAMOOH SIRSA	318.00	20-08-2024
6036	513300000309	SIRSA NIRBAL BARG GRAMIN AAVAS SAMOOH	73.00	20-08-2024
6037	513300000312	BHEEM PUR NAUGAMA NIRBAL BARG GRAMIN AAVAS SAMOOH	31.00	20-08-2024
6038	513300000327	PICHIRI JAATI CHATRAWATI PRIMARY SCHOOL SAHAGARH	5394.00	20-08-2024
6039	513300000328	KALI NAGAR SAHAKARE KISHAN SAMITI	200.00	20-08-2024
6040	513300000329	KADHER CHAURA PRIMARY SCHOOL	290.00	20-08-2024
6041	513300000331	BACHWARD JAATI PRIMARY SCHOOL KASGANJA CHATRAWATI	850.00	20-08-2024
6042	513300000332	NADAHA ANUSUCHIT JAN JAATI PRIMARY SCHOOL	4101.00	20-08-2024
6043	513300000334	RAMPUR AFAKIRE HIGHER PRIMARY SCHOOL ANUSUCHIT JA	3950.00	20-08-2024
6044	513300000355	BHAWAN NIRMAN KHATA HUSSAINA PUR	91.00	20-08-2024
6045	513300000371	SUABHOJ NIRBAL BARG AVAAS SAMOOH	61.00	20-08-2024
6046	513300000379	RAGUNATHPUR JUNIOUR HIGH SCHOOL	91.00	20-08-2024
6047	513300000391	JAWAHAR ROJ GAAR YOJANA RAMPUR AFAKIRE	1284.00	20-08-2024
6048	513300000392	JAWAHAR ROJ GAAR YOJNA RAMPURA FAKIRE	1389.00	20-08-2024
6049	513300000394	JAWAHAR ROJ GAAR YOJANA MAHAND KHAS	936.00	20-08-2024
6050	513300000395	JAWAHAR ROJGAAR YOJANA PRASAD PUR	867.00	20-08-2024
6051	513300000413	BHAGABANTA PUR,F.S.S.	41.00	20-08-2024
6052	513300000436	GRAM NIDHI (MATHNA JAPTE)	524.00	20-08-2024
6053	513300000438	SUNIDHI CHAL ROJGAR YOJNA KHAS PUR	600.00	20-08-2024
6054	513300000439	SHAVI MUDH SUNIDHI CHAL ROJGAR YOJNA	500.00	20-08-2024
6055	513300000440	NAVADIA DHANES SUNIDHI CHAL ROJGAR YOJNA	500.00	20-08-2024
6056	513300000447	DUDHIYAKHURD CHATRA VRTTI KATA	1878.00	20-08-2024
6057	513300000451	RAKHA RAKHAV KHAT A DHARMAPUR	250.00	20-08-2024
6058	513300000459	BHAI PUR SAMUH YOJNA	15189.00	20-08-2024
6059	513300000464	RIN & AUDHAN SADHAN SAHAKARI SAMITI HAJARA ANUSHU	10778.00	20-08-2024
6060	513300000465	RINH &ANUDHAN KHATA SADHAN SAMITI SAHAKARI SAMITI	10778.00	20-08-2024
6061	513300000468	SABAL PUR KHAS GRAM PANCHYAT NIDHI KHATA II	516.00	20-08-2024
6062	513300000471	GRAM NIDHI KHATA GRAM PANCHAYAT SHERPUR	10955.50	20-08-2024
6063	513300000474	GRAM NIDHI SIMRA GHUNCHAI	1383.00	20-08-2024
6064	513300000475	GRAM NIDHI -JEDHA PUR KHURD	759.50	20-08-2024
6065	513300000477	GRAM NIDHI SHABAJ PUR	1212.50	20-08-2024
6066	513300000478	GRAM NIDHI SABAL PUR	532.80	20-08-2024
6067	513300000494	GRAM NIDHI GRAM PANCHAYAT HARIPUR KALA	1067.50	20-08-2024
6068	513300000496	GRAM NIDHI PANCHAYAT -MADHO PUR	223.50	20-08-2024
6069	513300000499	GRAM NIDHI PANCHAYAT -PADARIA	5178.10	20-08-2024
6070	513300000500	GRAM NIDHI ABHAY PUR SHAHAGARH	2583.50	20-08-2024
6071	513300000507	PADARIA GRAM PANCHAYAT DUDHIA KHURD	200.00	20-08-2024
6072	513300000508	PADARIA GRAM PANCHAYAT LALPUR-MADHO TANDA	500.00	20-08-2024
6073	513300000509	ABHAY PUR SHAHGARH GRAM VAN SAMITI	1000.00	20-08-2024

S.No.	Account No	Name	Amount	Transfer Date
6074	513300000514	MEJOR K.M/LODHE S.D.CHATRA VRTI	538.00	20-08-2024
6075	513300000518	CHATRA VRTTI KATA GRAM PANCHAYAT KAPOORPUR	200.00	20-08-2024
6076	513300000519	SABALPUR GRAM NIDHI	1104.00	20-08-2024
6077	513300000520	DHARMAPUR GRAMSHIKCHA NIDHI	1298.00	20-08-2024
6078	513300000534	GAJROOLA JAL DIRECTOR SAMITI GRAM	500.00	20-08-2024
6079	513300000544	GRAM VIKASH NIDHI TANDA CHATRAPATI	500.00	20-08-2024
6080	513300000545	VILAND PUR ASHOK,JAWAHAR ROJGAR YOJNA	1109.00	20-08-2024
6081	513300000546	GRAM NIDHI PRATHAMBILAND PUR ASHOK	1048.00	20-08-2024
6082	513300000547	CHATRA BRATI GRAM PANCHYAT BILAND PUR ASHOK DISTT	1386.00	20-08-2024
6083	513300000548	JAWAHAR ROJGAAR YOJANA SIKRAHANA GRAM SAMRADHI	1770.95	20-08-2024
6084	513300000549	GRAM, NIDHI PRATHAM SIKARHANA VIKAS KHAND	2833.00	20-08-2024
6085	513300000554	JAWAHAR SAMRIDHI YOJANA TANDA	4075.00	20-08-2024
6086	513300000555	GRAM NIDHI PIPARIA MAJRA	1450.40	20-08-2024
6087	513300000556	GRAM NIDHI TANDA	687.00	20-08-2024
6088	513300000557	CHATRA BRATI GRAM PANCHYAT TANDA	16498.00	20-08-2024
6089	513300000563	GRAM SIKSHA NIDHI TANDA	5463.00	20-08-2024
6090	513300000574	VIDHYAK NIDHI GRAM PANCHYAT CHATRAPATI	489.00	20-08-2024
6091	513300000578	MUJAFFAR NAGAR BAL NIDHI KHATA	470.00	20-08-2024
6092	513300000579	CHANDUIYA BAL NIDHI KHATA	770.00	20-08-2024
6093	513300000580	SARASWATI GYAN MANDIR VIDHYALAYA	1000.00	20-08-2024
6094	513300000584	SUABHOJ PURV MADHYAMIK VIDHYALAYA	515.00	20-08-2024
6095	513300000585	GRAM SIKSHA NIDHI PRATHAMIK VIDHYAY PUNNA PUR TAND	7258.00	20-08-2024
6096	513300000599	F.S.S.	508.00	20-08-2024
6097	513300000602	JANTA SAHAKARI GUNNA KRAY VIKRAY SAMITI	2669.00	20-08-2024
6098	513300000645	SHERPUR KALA SAHAKARI SADHAN SAMITI	345.00	20-08-2024
6099	513300001001	DUDHIYA KHURD KISHAN SEVA SAMITI	89.00	20-08-2024
6100	513300001077	PURANPUR CONJUMER STORE	46.00	20-08-2024
6101	513300001176	SAHAKARI UDHOG	234.00	20-08-2024
6102	513300001249	MOHANPUR SAHAKARI SAMITI	1659.00	20-08-2024
6103	513300001461	BHARATPUR	21.00	20-08-2024
6104	513300001509	PIPARIYA DULYE KISHAN SEVA SAMITI	77.00	20-08-2024
6105	513300001771	BAR ASHOSIYAN	210.00	20-08-2024
6106	513300002702	DHAKKA CHANT NIRVAL ABASH PARISHAD	408.00	20-08-2024
6107	513300002706	WARISH PAK SWAM SAHAYATA SAMUH SIMARYA TA MAHARAJP	560.00	20-08-2024
6108	513300002714	SMT RADHA DEVI VIDHYALA GARATPUR JAPTI	841.00	20-08-2024
6109	513300002975	SARALA CHILDREN PARADIES SCHOOL	6001.00	20-08-2024
6110	513300002976	ANGANWARI KENDRA GANESH GANJ WWARD NO -20	1088.00	20-08-2024
6111	111120000004	Saakina Begam W/o Babu khan	100.00	19-10-2024
6112	111120000007	Suman Kumari D/o Kali Charan	100.00	19-10-2024
6113	111120009182	Mohd Jaan S/o Bajir	714.00	19-10-2024
6114	111120009183	Amit Kumar S/o Surendra Kumar	714.00	19-10-2024
6115	111120009201	Vikas Kumar S/o More Singh	100.00	19-10-2024
6116	111120009215	Roshan LaL S/o Gaiden LaL	100.00	19-10-2024
6117	111120009231	Maraj W/o Jilani	714.00	19-10-2024
6118	111120009240	Maksood Ahmad Khan S/o Mahboob Khan	100.00	19-10-2024
6119	113000000524	GYAN PRAKASH S/O LALTA PRASAD	10138.85	19-10-2024
6120	113000000694	RABBAN ALI S/O SRI BADULLA	1899.00	19-10-2024
6121	113000000711	BUDD SEN S/O MUL CHAND	1432.00	19-10-2024
6122	113000001047	LEKH RAJ S/O CHEDA LAL	1263.00	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6123	113000001258	SAVITRI SAXENA W/O SRI VIRENDRA SAXENA	1273.00	19-10-2024
6124	113000003031	Jhajhan LaL S/o Hulasi Ram	7758.00	19-10-2024
6125	113000003114	NATHU LAL S/O KOMIL PRASAD	1431.73	19-10-2024
6126	113000003691	KHEM KARAN LAL S/O SRI NATHTHU LAL	2990.75	19-10-2024
6127	113000004496	BUDH SAIN S/O BHOLA RAM	1509.00	19-10-2024
6128	113000004671	PRAKASH CHAND S/O HULASI RAM & HER DEI W/O HULASI	1051.91	19-10-2024
6129	113000004694	HORI LAL S/O CHUNNI LAL	4877.00	19-10-2024
6130	113000005125	IQRAM BEE W/O CHUMMAN KHAN	2847.73	19-10-2024
6131	113000005508	SEWA RAM S/O GANESH PRASAD	737.00	19-10-2024
6132	113000005592	AHSHAN ALI S/O SHAN ALI	773.73	19-10-2024
6133	113000005664	MISKEEN BEGAM W/O LATE NASRAT KHAN	13305.75	19-10-2024
6134	113000005829	RAM KUMAR S/O OM PRAKASH	736.91	19-10-2024
6135	113000006139	KU. SHIVA D/O NAWI AHMAD & NAWI AHMAD S/O HAMEED A	1351.91	19-10-2024
6136	113000006153	PRATAP SINGH S/O NATHTHU LAL	725.73	19-10-2024
6137	113000006273	PREM PRAKASH SHRI MALI S/O JWALA PRASAD	702.00	19-10-2024
6138	113000006372	SUKH LAL S/O NANHE LAL	2028.00	19-10-2024
6139	113000007074	SUMIT BABU S/O MAAN SINGH	652.00	19-10-2024
6140	113000007231	NASREEN w/o anees khan	752.91	19-10-2024
6141	113000007239	DURGA PRASAD S/O CHATURI	746.73	19-10-2024
6142	113000007365	MAHMOOD S/O SRI SUBRATI	1456.00	19-10-2024
6143	113000007615	PREMWATI D/O SRI. GOKIL PARSAD	911.91	19-10-2024
6144	113000007712	RAM PYARI D/O SRI MEVA RAM	795.82	19-10-2024
6145	113000007781	YOUNGENDRA PAL S/O SRI GOPI KRISHAN	755.00	19-10-2024
6146	113000008068	SURJA DEVI D/O SRI ROOP LAL	648.82	19-10-2024
6147	113000008206	IRSHAD KHAN S/O SRI HIMAYAT KHAN	4789.00	19-10-2024
6148	113000008816	mastu s/o alisher	698.00	19-10-2024
6149	113000008939	Ram Bharosey Urf Nathu Lal S/o Buddhi.	8143.00	19-10-2024
6150	113000008954	Geeta W/o Asey Ram	660.00	19-10-2024
6151	113000008977	Salma W/o Pappu	698.00	19-10-2024
6152	113000009030	Esrat Khan S/o CHotey Khan	693.00	19-10-2024
6153	113000009041	Shanti Devi W/o Nihal Prasad	3066.00	19-10-2024
6154	113000009117	Savitri W/o Roop Singh	573.00	19-10-2024
6155	113000009266	Meena W/o Naresh Kumar	673.00	19-10-2024
6156	113000009275	Sony W/o Sunil	672.00	19-10-2024
6157	113000009276	Saroj Gangwar D/O Siya Ram	464.80	19-10-2024
6158	113000009277	Radha-Devi W/o Vinod-Kumar	573.00	19-10-2024
6159	113000009279	Hardei -W/o Lekhraj	652.00	19-10-2024
6160	113000009296	Soni Gupta W/o Sarvesh Kumar	77.00	19-10-2024
6161	113000009298	Aashama Begam W/o Irfhan Khan	177.00	19-10-2024
6162	811120000005	jitender kumar s/o kanth ram	300.00	19-10-2024
6163	811120000009	AMIT KUMAR S/O SHIR BALVEER SAHAY	100.00	19-10-2024
6164	811120003104	ranjeet singh s/o jashmeer singh	717.00	19-10-2024
6165	811120003106	jasmer singh s/o maiya singh	817.00	19-10-2024
6166	811120003139	suneeta devi w/o parimal	100.00	19-10-2024
6167	811120003178	KAILOO S/O RAMPAL	100.00	19-10-2024
6168	813000000018	NARENDRA SINGH S/O SUCHHA SINGH	1007.57	19-10-2024
6169	813000000115	GURVINDRA KORE & RISHPINDR SINGH	1657.66	19-10-2024
6170	813000000194	HARPRIT KORE W/O MANJEET SINGH	515.57	19-10-2024
6171	813000000242	AJAD S/O BHAHADUR BUX	581.30	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6172	81300000337	PRASHAD SHANGH S/O DEIEEP SHINGH	1673.30	19-10-2024
6173	81300000537	NATTHU LAL S/O SHRI JHAU LAL	269.30	19-10-2024
6174	81300000549	BOOD SINGH & YAGVINDRE SINGH	2617.57	19-10-2024
6175	81300000592	BABA SINGH S/O MIKKA SINGH	1497.30	19-10-2024
6176	81300000826	MUNNE S/O CHHIDDU	466.75	19-10-2024
6177	81300000921	KAMLA DAVI W/O UMA SHANKIR	2364.30	19-10-2024
6178	81300000947	MANJEET SINGH S/O JASMER SINGH	165.57	19-10-2024
6179	813000001012	VISHRAM SINGH S/O RAGHU NANDAN SINGH	1431.12	19-10-2024
6180	813000001026	VIDHA VATI W/O SITA RAM	639.39	19-10-2024
6181	813000001040	SATA RAM S/O SHUJA NRAM	2653.30	19-10-2024
6182	813000001052	MUNENDER PAL SINGH S/O VISHRANM SINGH	773.48	19-10-2024
6183	813000001064	SANGEETA D/O SHRI PURAN SINGH	30.53	19-10-2024
6184	813000001129	CHAYA DEVI D/O BRAHAM SARROP	171.57	19-10-2024
6185	813000001140	RAJ VEER S/O BABU RAM	739.39	19-10-2024
6186	813000001146	ROULI DEVI D/O NATHU LAL	886.39	19-10-2024
6187	813000001305	MANPREET KAUR D/O MANJEET SINGH C/O VINDER KAUR	42.39	19-10-2024
6188	813000001314	RAJPAL SINGH S/O DORILAL	3.87	19-10-2024
6189	813000001406	NIVASH MISHARA	1225.57	19-10-2024
6190	813000001476	MIRA DEVI W/O SANGAM LAL	622.39	19-10-2024
6191	813000001499	VIBHA SHARMA W/O DINESH KUMAR	1012.57	19-10-2024
6192	813000001501	RAMESH CHANDRA SRIVASTAVA	236.86	19-10-2024
6193	813000001522	RAM SARROP S/O HEERA LAL	1164.30	19-10-2024
6194	813000001528	GULFAM SINGH S/O MOHAK SINGH	633.39	19-10-2024
6195	813000001532	ANITA DEVI	524.57	19-10-2024
6196	813000001537	REKHA DEVI D/O MAHESH KUMAR	567.57	19-10-2024
6197	813000001579	DULI CHAND & KUWAR SEN	317.48	19-10-2024
6198	813000001743	SATANAM SHINGH	1111.48	19-10-2024
6199	813000001747	OM PRAKASH S/O BIR BAL	634.57	19-10-2024
6200	813000001784	CHOKI LAL	2498.21	19-10-2024
6201	813000001895	LONG SHRI W/O RAM CHANDAR	2580.48	19-10-2024
6202	813000001936	MADAN LAL S/O RAM LAL	1637.48	19-10-2024
6203	813000001938	CHOTI LAL S/O MOHAN LAL	579.57	19-10-2024
6204	813000001994	AMRIT KUMAR S/O MAKHAN LAL	1044.30	19-10-2024
6205	813000002006	UMASHANKAR	1071.39	19-10-2024
6206	813000002049	BABU RAM S/O JAWAHAR	185.48	19-10-2024
6207	813000002103	HANSRAM S/O KHEM KARAN	1065.48	19-10-2024
6208	813000002107	DHARMAI.S/O.TULSI	1751.39	19-10-2024
6209	813000002159	JAMUNA PRASAD S/O RAM DULAREY	825.30	19-10-2024
6210	813000002175	DATARAM ,S/OCHHEDALAL	1943.30	19-10-2024
6211	813000002184	URMILADEVI W/O BRIJLAL	1721.30	19-10-2024
6212	813000002261	JASVEER KAUR & BALWINDER KAUR	347.30	19-10-2024
6213	813000002263	NANDRANI W/O CHOTAY LAL	569.57	19-10-2024
6214	813000002307	SUKHVINDER KAUR W/O OMKAR SINGH	595.48	19-10-2024
6215	813000002318	SOMWATI W/O DEEN DAYAL	553.30	19-10-2024
6216	813000002324	DIPALI DEVI W/O DORI LAL	472.30	19-10-2024
6217	813000002325	MEERA DEVI W/O SHRIPAL	238.30	19-10-2024
6218	813000002336	DINESH S/O SHRI RAM CHANDER	1675.57	19-10-2024
6219	813000002465	GURSEVAK SINGH S/O JAGDEV SINGH	516.57	19-10-2024
6220	813000002526	POORAN SINGH S/O AJAYAB SINGH	1317.57	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6221	813000002553	RAJ S/O OMPRKASH	1476.00	19-10-2024
6222	813000002557	Shekhar (minor) s/o chotey lal	100.00	19-10-2024
6223	813000002565	Priya (minor) d/o Hari singh c/o Susheela devi	100.00	19-10-2024
6224	813000002566	Deepmala (minor) d/o Dayashankar	100.00	19-10-2024
6225	813000002567	Sachin (minor) s/o Dayashankar	100.00	19-10-2024
6226	813000002568	Preeti (minor) d/o Om kar	100.00	19-10-2024
6227	813000002570	Dvyanshi (minor) d/o Harishankar	100.00	19-10-2024
6228	813000002571	Pooja(minor) d/o Harishankar	100.00	19-10-2024
6229	813000002572	Anuj kumar (Minor) s/o Ram kumar	77.00	19-10-2024
6230	813000002573	Rakhi (minor) d/o Ganga Ram	77.00	19-10-2024
6231	813000002574	Rohit (Minor) s/o Ganga Ram	77.00	19-10-2024
6232	813000002577	Harmandeep singh s/o Jagjeet singh	2067.00	19-10-2024
6233	813000002580	Shankar s/o Vijendra c/o Jharna devi	100.00	19-10-2024
6234	813000002594	BAIjet Kaur d/o Satya pal singh	68.57	19-10-2024
6235	813000002598	Inderpreet Kaur (minor) d/o Raksh Pal Singh	1507.00	19-10-2024
6236	813000002599	BHupinder singh (minor) s/o Malkeet singh c/o BALj	77.00	19-10-2024
6237	813000002600	Manjot Singh (minor) S/o Malkeet Singh C/o Baljeet	77.00	19-10-2024
6238	813000002604	Urmila devi (minor) d/o RAM KUMAR	77.00	19-10-2024
6239	813000002606	Karanjeet Singh (minor) S/o Harjindra Singh	77.00	19-10-2024
6240	813000002611	Lovepreet Kaur(minor) D/o Kuldeep singh c/o kamal	77.00	19-10-2024
6241	813000002614	Karamveer singh (minor) s/o Raskhpal singh	1018.00	19-10-2024
6242	813000002619	Surindra pal Kaur (minor) D/o Ram Singh	720.00	19-10-2024
6243	813000002631	ROshani (minor) D/o Ram Pal	100.00	19-10-2024
6244	813000002632	Chandni (Minor) D/o Ram Pal	100.00	19-10-2024
6245	813000002633	Arati (Minor) D/o Ram pal	100.00	19-10-2024
6246	813000002634	arun (minor) s/o chanduka	77.00	19-10-2024
6247	813000002635	Nirmala(Minor) D/o Chanduka	77.00	19-10-2024
6248	813000002636	Sanjay (minor) s/o Chotey Lal C/o Roopa Devi	100.00	19-10-2024
6249	813000002637	Ranjeet (Minor)S/o Chotey Lal C/o Roopa Devi	100.00	19-10-2024
6250	813000002638	Gopal(minor) S/o Chotey Lal C/o Roopa DEvi	100.00	19-10-2024
6251	813000002662	banska bharti d/o suneel kumar	100.00	19-10-2024
6252	813000002675	Gagandeep kaur d/o heera singh	22.00	19-10-2024
6253	813000002682	Nawneet Kaur D/O Lakhvindar Singh	1476.00	19-10-2024
6254	813000002699	Aakash varama s/o jaganlal	718.00	19-10-2024
6255	813000002706	Harshdeep singh s/o Gurdeep singh	259.00	19-10-2024
6256	813000002710	Nidhi gautam d/o Mahesh chandra	309.00	19-10-2024
6257	813000002711	ABHISHAK KUMAR GAUTAM S/O MAHESH CHAND	59.00	19-10-2024
6258	813000002714	Rajat kumar s/o Rajandra kumar	573.00	19-10-2024
6259	813000002799	arvind kumar s/o ram kumar & punan w/o arvind kuma	327.57	19-10-2024
6260	813000002836	Rajesh kumar s/oRamamurti & Punnodevi w/o Ramamurt	14.75	19-10-2024
6261	813000002914	sukhavindara kaur s/o jasvant singh	573.00	19-10-2024
6262	813000002987	mevaram s/o kadhe	652.00	19-10-2024
6263	813000002988	chandan singh s/o lal singh	573.00	19-10-2024
6264	813000003084	Jaspreet Kaur d/o Kulwant singh	573.00	19-10-2024
6265	813000003088	BIKRAM JEET SINGH S/O RANJODH SINGH	573.00	19-10-2024
6266	813000003090	AGAMVEER SINGH S/O RANDHIR SINGH	573.00	19-10-2024
6267	813000003185	NISHA TANGRI D/O BHARAT BHUSHAN TANGRI	573.00	19-10-2024
6268	913000000290	BLACK BORD APRESHION	120.00	19-10-2024
6269	913000000403	HAKEEM SHA S/O ILADI SHA	67.00	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6270	913000000560	KITUKA W/O HEAN RAJ	137.00	19-10-2024
6271	913000000568	AMAN SINGH S/O SOONA	181.00	19-10-2024
6272	913000000612	MAKE DEVI W/O PITAM RAM	173.00	19-10-2024
6273	913000000718	MUKHYAR SINGH S/O DHEERA SINGH	102.00	19-10-2024
6274	913000001222	RADHE SHYAM S/O BHOP RAM	4.00	19-10-2024
6275	913000001392	MANOHAR LAL S/O CHEDHA LAL	61.00	19-10-2024
6276	913000001414	FAJRUL REHMAN KHAH S/O NAREHMAL KHAH	17.00	19-10-2024
6277	913000002132	RAJ VATI W/O RAM DHASI	15804.75	19-10-2024
6278	913000002383	GANGA RAM S/O RAM BHAROSE	1218.57	19-10-2024
6279	913000004379	RAJ KOUR S/O GURJIT SINGH	686.75	19-10-2024
6280	913000004408	TARA VATI W/O HAJARI LAL	1614.75	19-10-2024
6281	913000004534	SUNDARI DEVI W/O KHALI RAM	647.75	19-10-2024
6282	913000004810	MEERA DEVI W/O MAKHAN LAL	984.75	19-10-2024
6283	913000006340	VIJAY RAJ SINGH S/O ARJUN SINGH	42.75	19-10-2024
6284	913000007196	RANI DEVI W/O POTHI SINGH	356.48	19-10-2024
6285	913000007990	NAZREEN BEGUM W/O SHAN KHAN	986.66	19-10-2024
6286	913000008262	NISRAT JAHAN W/O MUNNU	487.30	19-10-2024
6287	913000008624	SHAJID S/O SHFAKAT KHAN	726.66	19-10-2024
6288	913000008856	MUNNI DEVI S/O YASHIN SHAH	1195.30	19-10-2024
6289	913000009608	JAPHAR ALI S/O MAHABOOB SHAH	599.66	19-10-2024
6290	913000010940	balvir singh s/o syam singh	325.00	19-10-2024
6291	913000010989	sagara bagam w/o kadir khan	341.75	19-10-2024
6292	913000010990	anisa vegam w/oshabber khan	341.75	19-10-2024
6293	913000011025	bhabna devi w/o nand ram	672.00	19-10-2024
6294	913000011038	sumari lal s/o ganpat	682.75	19-10-2024
6295	1311120010165	HARISHANKAR S/O JHAMMAN LAL	1440.00	19-10-2024
6296	1313000000125	NATTHU LAL VARMA S/O VENI RAM	1557.20	19-10-2024
6297	1313000000318	PYARE LAL S/O DURGA PARSAD	767.52	19-10-2024
6298	1313000000365	IZHAAR AHMAD	3419.60	19-10-2024
6299	1313000000425	RAM BHAROSE LAL	324.06	19-10-2024
6300	1313000000472	KHAIRUL NISHA D/O LALLAN MIYA	1211.57	19-10-2024
6301	1313000000475	LAXMI NARAYAN	535.57	19-10-2024
6302	1313000000525	NEM CHANDER	965.32	19-10-2024
6303	1313000000638	PRABHU DAYAL S/O SHRI FOOLCHAND	166.21	19-10-2024
6304	1313000000792	RAM BHAROSE LAL	1195.23	19-10-2024
6305	1313000000954	BUDH SEN S/O BENI PRASAD	2063.75	19-10-2024
6306	1313000000966	BHAGWAN DAS S/O NATTHU LAL	3813.39	19-10-2024
6307	1313000000993	YASEEN	974.30	19-10-2024
6308	1313000001289	RAM CHANDER LAL S/O BABU ARM	1640.77	19-10-2024
6309	1313000001297	HULAS RAI S/O TILOK CHAND GANGWAR	3343.60	19-10-2024
6310	1313000001305	KOKILA DEVI W/O MUNNA LAL	4990.20	19-10-2024
6311	1313000001430	KAMLA DEVI	1282.10	19-10-2024
6312	1313000001477	RAM SHRI W/O GORI SANKAR	603.15	19-10-2024
6313	1313000001533	GRAMIR AAVASH NIRMAN SAMITI	0.90	19-10-2024
6314	1313000001603	JABAHAR GRAM SAMITI KHATA	2931.19	19-10-2024
6315	1313000001605	JABAHAR GRAM SAMITI KHATA	1928.81	19-10-2024
6316	1313000001606	JABAHAR GRAM SAMITI KHATA	1603.91	19-10-2024
6317	1313000001607	JABAHAR GRAM SAMITI	1574.91	19-10-2024
6318	1313000001608	JABAHAR GRAM SAMITI KHATA	1392.56	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6319	1313000001615	JABAHAR GRAM SAMITI KHATA	1893.61	19-10-2024
6320	1313000001617	GRAM SABHA	1549.41	19-10-2024
6321	1313000001621	J.G.S. KHATA	2040.26	19-10-2024
6322	1313000001623	J.R.Y.GRAM SABHA KHATA	258.86	19-10-2024
6323	1313000001625	J.G.S. KHATA	1476.71	19-10-2024
6324	1313000001626	J.G.S. KHATA	1466.41	19-10-2024
6325	1313000001627	J.G.S. KHATA	1540.31	19-10-2024
6326	1313000001628	J.G.S. KHATA	1419.91	19-10-2024
6327	1313000001631	J.G.S.KHATA	1531.61	19-10-2024
6328	1313000001632	J.G.S.KHATA	1664.91	19-10-2024
6329	1313000001633	J.G.S.KHATA	1460.41	19-10-2024
6330	1313000001634	J.G.S.KHATA	1502.21	19-10-2024
6331	1313000001636	J.G.S.KHATA	4113.71	19-10-2024
6332	1313000001637	J.G.S.KHATA	2102.76	19-10-2024
6333	1313000001638	J.G.S.KHATA	3442.41	19-10-2024
6334	1313000001639	J.G.S. KHATA	1546.51	19-10-2024
6335	1313000001640	J.G.S. KHATA	1476.51	19-10-2024
6336	1313000001641	J.G.S.KHATA	1442.91	19-10-2024
6337	1313000001643	J.G.S.KHATA	2392.61	19-10-2024
6338	1313000001646	J.G.S.KHATA	1192.46	19-10-2024
6339	1313000001648	J.G.S.KHATA	2600.11	19-10-2024
6340	1313000001649	J.G.S.KHATA	1600.06	19-10-2024
6341	1313000001652	JABAHAR GRAM SAMITI BHOJANA KHATA	4786.41	19-10-2024
6342	1313000001654	JABAHAR GRAM SAMITI BHOJANA KHATA	1716.91	19-10-2024
6343	1313000001659	JABAHAR GRAM SAMITI BHOJANA KHATA	1421.66	19-10-2024
6344	1313000002022	RAM KALI W/O RAM PAL	3682.98	19-10-2024
6345	1313000002057	RAM DAS	1371.39	19-10-2024
6346	1313000002069	SHER SINGH S/O MANOHAR LAL	1466.09	19-10-2024
6347	1313000002129	MATHURA PARSAD	1464.21	19-10-2024
6348	1313000002131	BLACK BORD OPRATION KHATA -KATKWARA	384.91	19-10-2024
6349	1313000002132	GRAM SABHA	4361.91	19-10-2024
6350	1313000002133	GRAM SABHA	3863.91	19-10-2024
6351	1313000002135	GRAM SABHA	249.91	19-10-2024
6352	1313000002136	GRAM SABHA	963.91	19-10-2024
6353	1313000002137	GRAM SABHJA	816.91	19-10-2024
6354	1313000002138	GRAM SABHA	2398.91	19-10-2024
6355	1313000002139	GRAM SABHA	1496.91	19-10-2024
6356	1313000002324	SUKH LAL	2588.39	19-10-2024
6357	1313000002375	SUNIL KUMAR S/O NIRANJAN LAL	917.48	19-10-2024
6358	1313000002618	SEVA RAM S/O MAKHAN LAL	1478.91	19-10-2024
6359	1313000002642	DANHI RAM	1413.57	19-10-2024
6360	1313000002671	CHHATRE VARATTI KHATA	542.30	19-10-2024
6361	1313000002672	CHHATRE VARATTI KHATA	2707.30	19-10-2024
6362	1313000002679	CHHATRE VARATTI KHATA	3671.30	19-10-2024
6363	1313000002705	CHHATRE VARATTI KHATA	3282.30	19-10-2024
6364	1313000002726	CHHATRE VARATTI KHATA	1306.30	19-10-2024
6365	1313000002745	CHHATRE VARATTI KHATA	3324.30	19-10-2024
6366	1313000002793	GRAMER AAVASH PARISHAD	4516.30	19-10-2024
6367	1313000002830	RAM LALI W/O TOLI RAM	1801.30	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6368	1313000003107	ROSHAN AARA	1847.39	19-10-2024
6369	1313000003205	RAJENDER PARSAD S/O BALAK RAM	1494.39	19-10-2024
6370	1313000003259	RAM KUMARI W/O AYODDHYA PARSAD	779.85	19-10-2024
6371	1313000003377	GANGA DEVI W/O BHAGWAN DAS	2413.30	19-10-2024
6372	1313000003423	PREM VATI	1245.09	19-10-2024
6373	1313000003526	CHANDO DEVI	2735.30	19-10-2024
6374	1313000003540	RAJENDER PAL S/O DHARAM PAL	3823.39	19-10-2024
6375	1313000003631	RAM SHRI DEVI w/o AYODHYAPRASAD	682.75	19-10-2024
6376	1313000003663	MAYKU LAL S/O RAM CHARAN LAL	787.57	19-10-2024
6377	1313000003695	RAM KALI W/O KAMLAL	4376.21	19-10-2024
6378	1313000003727	SATISH CHANDRA	1212.57	19-10-2024
6379	1313000003728	KIDA FUND O.P KHATA	4172.30	19-10-2024
6380	1313000003766	JAYGOVIND	1156.94	19-10-2024
6381	1313000003788	GRAM MASMA DOLATPUR	2560.30	19-10-2024
6382	1313000003847	GRAM NIDHI KHATA (VILL-PATRASA KUVNRPUR)	2065.30	19-10-2024
6383	1313000003977	HARI OM S/O BANKE LAL	1447.57	19-10-2024
6384	1313000004146	NOOR JAHA W/O ALAODEEN	252.48	19-10-2024
6385	1313000004155	RAJ KUMAR s/o GAYA PRASAD	1585.57	19-10-2024
6386	1313000004191	REVA RAM S/O JHUNNI LAL	762.30	19-10-2024
6387	1313000004205	GRAM SABHA FAND	1342.80	19-10-2024
6388	1313000004247	OMKAR S/O GENDAN LAL	2428.30	19-10-2024
6389	1313000004255	BHIM SEN S/O KADE RAM	3744.48	19-10-2024
6390	1313000004259	BHUP RAM S/O MULCHANDRA	662.48	19-10-2024
6391	1313000004267	RAM DEV S/O GYAN BABOO	1356.39	19-10-2024
6392	1313000004384	RAM BAHADUR RASTOGI	1633.30	19-10-2024
6393	1313000004441	GRAM NIDHI KHATA-MHADKHAS	2438.30	19-10-2024
6394	1313000004611	DEVENDRA PRATAP NS/O JAWALA PRASAD	38.57	19-10-2024
6395	1313000004852	PO.MA.V.MASEET	19.30	19-10-2024
6396	1313000004900	SIXA NIDHI P MAH	2413.30	19-10-2024
6397	1313000004935	ITWARI S/O BAL DEV	649.57	19-10-2024
6398	1313000005039	MINA GANGWAR D/O TULSI RAM GANGWAR & KAMLESH GANGW	516.39	19-10-2024
6399	1313000005045	RAMESH WAR DYAL S/O RAM	41.39	19-10-2024
6400	1313000005091	VEDPAL S/O POTH TA	737.57	19-10-2024
6401	1313000005155	CHANDARA DEVI W/O SUMMER LAL	1172.39	19-10-2024
6402	1313000005163	SOM VATI W/O RAVENDAR	288.39	19-10-2024
6403	1313000005176	LAL BAHADUR S/O SRI TODI LAL	1225.57	19-10-2024
6404	1313000005288	SOMVATI W/O RAMMURTI	2525.39	19-10-2024
6405	1313000005339	CHATRA VIDHA PURV MA.VI BHOPATPUR (PURANPUR)	3444.30	19-10-2024
6406	1313000005348	ANIL KUMAR S/O DEVKI PRSAD	865.57	19-10-2024
6407	1313000005861	SHAHANA BE	508.98	19-10-2024
6408	1313000005924	VIJAY KUMAR ARAYA	184.69	19-10-2024
6409	1313000005996	ASHOK KUMAR S/O BHAGWAN DAS	1607.57	19-10-2024
6410	1313000006370	BUDH SAIN GANGWAR S/O BASANT LAL	1045.39	19-10-2024
6411	1313000006384	TEJ WATI W/O AVDHESH KUMAR	81.48	19-10-2024
6412	1313000006414	SOM PAL S/O KANHAE LAL	2482.39	19-10-2024
6413	1313000006453	ANITA DEVI W/O DATA RAM	364.75	19-10-2024
6414	1313000006573	CHARAN SINGH S/O DEENA NATH	1921.75	19-10-2024
6415	1313000006596	RAJENDRA KUMAR S/O BABU RAM	3229.66	19-10-2024
6416	1313000006705	RAJNI DEVI W/O PATTI RAM	2980.30	19-10-2024

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6417	1313000006723	PURNIMA DASS W/O VIJAY KUMAR ARYA	1303.39	19-10-2024
6418	1313000006825	KANTI DEVI D/O TOLERAM	276.57	19-10-2024
6419	1313000006870	PRETY DO JWALA PARSAD	808.48	19-10-2024
6420	1313000006889	VINOD KUMAR S/O BHOOP RAM	542.66	19-10-2024
6421	1313000006910	PUSHPA DEVI W/O HARISH KUMAR	2145.88	19-10-2024
6422	1313000006914	ASHOK KUMAR SO BHIM SAN	868.39	19-10-2024
6423	1313000006990	LILA DEVI D/O NATHHU LAL	262.30	19-10-2024
6424	1313000007131	ASHA RAM S/O BABU RAM	43.30	19-10-2024
6425	1313000007161	CHHATR NIDHI KHATA	6231.30	19-10-2024
6426	1313000007203	LADATI DEVI WO SUMEER LAL	5202.57	19-10-2024
6427	1313000007283	MANOJ KUMAR S/O TEJ RAM VARMA	1327.75	19-10-2024
6428	1313000007440	RAVITY DEVI W/O KUNDAN LAL	6120.30	19-10-2024
6429	1313000007476	AVDESH KUMAR SO KASHI RAM	582.48	19-10-2024
6430	1313000007521	BIRJESH KUMAR SO RAM SEWAK	1505.39	19-10-2024
6431	1313000007523	ARJUN KUMAR & ARVIND KUMAR S/O SURENDER KUMAR	801.30	19-10-2024
6432	1313000007697	SHALES KUMARI AND DEVENDER SING	47.48	19-10-2024
6433	1313000007748	ILLA DEVI WO JAGDEESH PARSAD	56.75	19-10-2024
6434	1313000007753	GRAM NIDHI KHATA	3935.30	19-10-2024
6435	1313000007779	SUMMER LAL S/O CHANDAN LAL	2611.30	19-10-2024
6436	1313000007877	OMWATI DEVI WO JANKI PRASHAD	834.48	19-10-2024
6437	1313000007909	POONAM DEVI DO RAM CHANDRA	7717.39	19-10-2024
6438	1313000007992	SOM VATI W/O MUNE PAL	662.75	19-10-2024
6439	1313000008067	NARESH PAL S/O BHOLE RAM	1837.30	19-10-2024
6440	1313000008098	MAYA DEVI W/O CHATRAPALL	1866.30	19-10-2024
6441	1313000008105	PHOOL MATI DEVI W/O KOMIL PRASHAD	1517.75	19-10-2024
6442	1313000008143	PHOOLMATI D/O HARI PRASHAD	927.48	19-10-2024
6443	1313000008163	SUNITA DEVI DO LALTAPRASHAD	1607.48	19-10-2024
6444	1313000008298	GEETA DEVI W/O KAMLESH	5012.75	19-10-2024
6445	1313000008342	PUNNI DEVI W/O NATTHU LAL	2606.30	19-10-2024
6446	1313000008363	MAINKA DEVI D/O OMPRAKASH	7516.75	19-10-2024
6447	1313000008501	SUPRIYA SARAN SO RAM SARAN LAL	9774.39	19-10-2024
6448	1313000008511	IRSARAN LAL S/O NIRANJAN LAL	2118.30	19-10-2024
6449	1313000008513	ARCHANA PUROHIT DO SURESH KUMAR PUROHIT	43.21	19-10-2024
6450	1313000008523	ALKA RANI WO BHARAT VICKRAM SINGH	29.57	19-10-2024
6451	1313000008524	AARTI W/O SUKHJEET SINGH	1460.00	19-10-2024
6452	1313000008531	KULDEEP RANA SO JAYRAM SINGH	1293.39	19-10-2024
6453	1313000008533	DEERAJ KUMAR SINGH SO SRI JHANKAR SINGH	1751.57	19-10-2024
6454	1313000008534	KU DIVYA JESWAAL	721.57	19-10-2024
6455	1313000008549	KANTI DAVI	7137.57	19-10-2024
6456	1313000008680	RITU SHARMA	1521.39	19-10-2024
6457	1313000008777	PRAMOD KUMAR SO BABURAM	580.57	19-10-2024
6458	1313000008810	ALKA SINGH	1536.72	19-10-2024
6459	1313000008869	AKANSHA BISHNOI WOSHRI ATUL KUMAR	3419.57	19-10-2024
6460	1313000008873	RITESH KUMAR VARMA	1130.57	19-10-2024
6461	1313000008877	TIKOLEE DEVI	739.75	19-10-2024
6462	1313000008902	AFSANA	894.39	19-10-2024
6463	1313000008903	CHATR NIDHI KHATA-PURAINA	335.30	19-10-2024
6464	1313000008922	JAWALLA PRASAD	884.16	19-10-2024
6465	1313000008928	VED PRAKASH SEXANA	941.39	19-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6466	1313000008979	SSVITA DEVI WO SHRI ARJUN DEV	254.34	19-10-2024
6467	1313000008998	SEEMA SHRMA DO SHRI RAMESH CHANDRA SHRMA	4776.39	19-10-2024
6468	1313000009013	SARVESH KUMARI D/O SHRI INDRAJEET	449.30	19-10-2024
6469	1313000009027	PRAMOD KUMAR	139.57	19-10-2024
6470	1313000009033	VINOWA BHAVE CLUB BARKHRERA	1956.30	19-10-2024
6471	1313000009130	KUMENDRA PAL S/O PUTTULAL	50.16	19-10-2024
6472	1313000009140	RAMESH CHANDRA SHARMA S/O SHIV LAL SHARMA	1756.57	19-10-2024
6473	1313000009153	DEERAJ PRAKASH	595.57	19-10-2024
6474	1313000009220	KAMLESH GANGWAR	695.57	19-10-2024
6475	1313000009303	SUVITRA DEVI W/O SHRI JAUEKHIRAM	466.39	19-10-2024
6476	1313000009317	UMASHANKAR S/O SHRI VESWANATH	34.30	19-10-2024
6477	1313000009372	PHAKEER CHAND S/O LALA RAM	1934.39	19-10-2024
6478	1313000009375	SURENDRA PAL S/O SRIBABU RAM	505.39	19-10-2024
6479	1313000009561	URMILA SINGH & KRISHAN GOPAL	100.00	19-10-2024
6480	1313000009737	kalpana devi w/o late of taj pal	701.75	19-10-2024
6481	1313000009759	bhagwat saran s/odharmdas	674.00	19-10-2024
6482	1313000009765	LOHIYA KRASHK RUCHIKAR SAMHU(OPR-VIKRAM JEET SINGH	345.57	19-10-2024
6483	1313000009766	DEEPAK KRASHK RUCHIKAR SAMHU (OPR-RADHESHYAM & RAM	25.57	19-10-2024
6484	1313000009773	TASLEEM S/O SRI SHAFEEK	513.00	19-10-2024
6485	1313000009775	RAM LAKHAN W/O GENDAN LAL	894.00	19-10-2024
6486	1313000009793	PATAL KRASHK SELF HELP GROOP -PURAINA(OPRET-JAGDIS	1307.00	19-10-2024
6487	1313000009796	SATYAM KRASHK RUCHIKAR SELF GROUP	1445.00	19-10-2024
6488	1313000009799	RAM DEEN S/O SRI MOOL CHAND	62.57	19-10-2024
6489	1313000010012	ADESH KUMAR S/O GYANI RAM \$ NEM CHAND S/O MOOL CHA	588.28	19-10-2024
6490	1313000010013	MAHENDRA PAL S/O TULA RAM & SUKHRANI W/O MAHENDRA	550.28	19-10-2024
6491	1313000010015	MOHAN LAL S/O JORAVAR	550.75	19-10-2024
6492	1313000010025	NAND KISHOR S/O BHOLE RAM & BHOLE RAM S/O DHARAMAI	546.39	19-10-2024
6493	1313000099999	SB SUNDRY	5449.91	19-10-2024
6494	1313300000080	AUDONIK UTPADAN & VIPNAN SS. LTD. TIKRI MAPHI TIKR	7156.65	19-10-2024
6495	1011120000137	ALI MOHAMMAD S/O MOHAMMAD ALI	100.00	21-10-2024
6496	1013000001781	SHREE RAM SHERMA	1869.91	21-10-2024
6497	1013000004397	RAM PARKASH	3573.57	21-10-2024
6498	1013000005187	SANJEEV LATA W/O UMESH PAL SINGH	2107.41	21-10-2024
6499	1013000005965	CHAMPA DEVI W/O MANOHER LAL	24688.75	21-10-2024
6500	1013000006756	RAJVINDAR KOR W/O GULJAR SINGH	727.66	21-10-2024
6501	1013000008102	RAMSWAROOP S/O TIKARAM	58779.75	21-10-2024
6502	1013000008481	SUNDER LAL S/O JAY PAL	539.48	21-10-2024
6503	1013000008620	KANTI DEVI W/O KAMTA SINGH	3004.75	21-10-2024
6504	1013000009239	MALTI W/O SEVA RAM	31281.75	21-10-2024
6505	1013000009293	KALYANI W/O SANTOSH	501.75	21-10-2024
6506	1013000010781	SHUBHAVTI DEVI W/O RAM NIWAS	868.48	21-10-2024
6507	1013000011303	KAMLA DEVI W/O MOTI RAM	7765.75	21-10-2024
6508	1013000012190	SAHIBA B D/O JAHID KHAN	254.48	21-10-2024
6509	1013000013816	SONI BEGAM W/O ABDUL KHAN	520.48	21-10-2024
6510	1013000013920	KIRTI DEVI D/O KRISHAN SINGH	1198.48	21-10-2024
6511	1013000014538	MOH. ASHIF S/O KAMRUDDIN	117.00	21-10-2024
6512	1013000014699	KHUSHNOOR BI D/O IRSAD	115.59	21-10-2024
6513	1013000014888	KAMROOL NISHA (MINNOR) D/O MO SABIR	822.00	21-10-2024
6514	1013000015157	KAMRUDDIN	652.00	21-10-2024

S.No.	Account No	Name	Amount	Transfer Date
6515	1013000016016	ARMAN AND TABASUM	11.80	21-10-2024
6516	1013000016072	ANEESH JAHAN W/O AKHLAK ALI	82.00	21-10-2024
6517	1013000016150	SHIVANI DEVI DO TEEKA RAM	573.00	21-10-2024
6518	713000000957	M.P.MEHRE	46.00	22-10-2024
6519	713000001183	BADRINATH BHASIN	31.00	22-10-2024
6520	713000002399	BHAVANI RAM S/O TEEKA RAM	7.00	22-10-2024
6521	713000002489	TULSI RAM S/O MEVA RAM	3.00	22-10-2024
6522	713000003032	MURLI MANOHAR SHUKLA	21.00	22-10-2024
6523	713000003230	OM PRAKASH KANAUIYA& ATUL KUMAR KANOJIA	1773.28	22-10-2024
6524	713000003666	RAMKALI W/O RAMCHANDER	4704.93	22-10-2024
6525	713000003795	RAJENDRA KUMAR SAXENA	37.00	22-10-2024
6526	713000003892	MOTIRAM S/O BHIUHARILAL	61.00	22-10-2024
6527	713000004212	DHUNKA W/O SUNMEERILAL	104.00	22-10-2024
6528	713000004248	TARA DEVI W/O SHIV PRASAD	96.00	22-10-2024
6529	713000004438	MALTIDEVI D/O KUNDAN ,LAL	5002.47	22-10-2024
6530	713000004530	AJAY KUMAR JAUHARI	62.00	22-10-2024
6531	713000004534	RAMCHANDRA LAL S/O JAIT RAM	28.00	22-10-2024
6532	713000004660	RAMENDRA PRASAD SHARMA	29.00	22-10-2024
6533	713000004720	CHOTTE LAL	109.00	22-10-2024
6534	713000004759	CHOTTE LAL SO JALARAJ	571.00	22-10-2024
6535	713000007880	LATIF AHMAD S/O NATHU WAKSH	643.73	22-10-2024
6536	713000008039	DHANI RAM S/P KALLU	2065.25	22-10-2024
6537	713000008546	ABDUL NASEEM KHAN S/O A MAJID KHAN	1724.66	22-10-2024
6538	713000010068	VIKASH MAURYA	2831.48	22-10-2024
6539	713000010269	SMT. SUNITA GANGWAR W/O SRI BIRAJ LAL	3031.39	22-10-2024
6540	713000010591	BABLU S/O HARE RAM & rupvati w/o bablu	2106.75	22-10-2024
6541	713000011489	HEMENDRA KUMAR S/O SRI NAROTTAM SINGH	258.75	22-10-2024
6542	713000011625	CHAND BABU S/O SRI MANGLI	28.75	22-10-2024
6543	713000011821	RAM PAL	1363.00	22-10-2024
6544	713300008425	MANAV SARVANGIN VIKAS SAMITI PBT	8740.00	22-10-2024
6545	713300009961	AUDHOGHIK UTPADAN AND SAH.GAJROLA KALAN	4403.00	22-10-2024
6546	513300000448	RAI PUR CHATRA VRTTI KATA	41.00	04-11-2024
6547	513300000242	SIMRA MAHARAJ PUR JAWAHAR ROJGAR YOJANA	19955.00	04-11-2024
6548	513300000290	PANCHAMDASH VIDHYALAY	26956.00	04-11-2024
6549	513300000521	ABHIBHAVAK TEACHERPIC	9442.00	04-11-2024
6550	513300000583	SABAL PUR PURV MADHAYAMIK VIDHYALAYA PNP	7281.00	04-11-2024
6551	513300000213	JAMUNIA JAGAT PUR JAWAHAR ROJGAR YOJANA	11907.00	04-11-2024
6552	513300000314	GANNA UTPADAK SIKSHA SAMITI PURANPUR	4797.85	04-11-2024
6553	513300000335	SHIV NAGAR HIGHER PRIMARY SCHOOL ANUSUCHIT JATI C	38859.00	04-11-2024
6554	513300000349	DURGAPUR BANGOLI SAHAKARI KISAN SEWA SANGH	6002.06	04-11-2024
6555	513300000414	SANSHODHIT NIRDHAN VARG ABASH YOJNA	37698.00	04-11-2024
6556	513300000541	KESHOUPUR SHICHA NIDHI	27622.00	04-11-2024
6557	513300000596	FSS	5366.00	04-11-2024
6558	513300000598	FSS	5138.00	04-11-2024
6559	513300000680	JAMUNIYA SAHAKARI SADHAN SAMITI	4922.00	04-11-2024
6560	513300000559	PURANPUR SHRI RAM LILA COMMITTE	20175.00	04-11-2024
6561	513000016348	VIMLA DAVI W\O RAMESHWAR DAYAL	555.57	04-11-2024
6562	513000021806	KIRAN LATA W/O DINESH KUMAR	1121.57	04-11-2024
6563	513000007485	GEDAN LAL S/O JHAMMAN LAL	652.75	04-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6564	513000005345	ISRAR S/O MUNIR	459.75	04-11-2024
6565	513000019213	SHARDA DEVI W\O LALLU	673.75	04-11-2024
6566	513000015610	HARPAL SINGH S\O AVTAR SINGH	1151.75	04-11-2024
6567	513000018122	ATAMA RAM S/O ITWARI LAL	421.75	04-11-2024
6568	513000014217	HAR VINDER SINGH S/O GURMEJ SINGH	219.75	04-11-2024
6569	513000021066	NAZAMI BI UMMEHANI MINOR	3170.00	04-11-2024
6570	513000011974	ABDULHASAN KHAN & SHMSHUL HASHAN	1253.75	04-11-2024
6571	511120022117	SAURABH SINGH S/O BRAJRAJ SINGH	700.00	04-11-2024
6572	513000022005	MADHURI DEVI W/O RAJ KAMAL	4240.75	04-11-2024
6573	513000018824	SHABNAM BEGAM W\O SHADAT NOOR KHAN	2993.57	04-11-2024
6574	513000022221	SAHANA BEGUM W/O NASRUDDIN	714.00	04-11-2024
6575	513000020071	JAG DEI W/O RAM CHANDRA	649.57	04-11-2024
6576	513000015051	FOOLMATI W/O PYARE LAL	451.75	04-11-2024
6577	513000021976	DWARIKA S/O PURAN	632.75	04-11-2024
6578	513000020381	JAGDEI W/O SHRI LALARAM	577.57	04-11-2024
6579	511120000046	SUNITA SHARMA WO SUDHIR MISHRA	700.00	04-11-2024
6580	513000006253	BANKELAL S/O CHHOTE LAL	17.00	04-11-2024
6581	513000008200	KAPOOR KAUR S/O RATAN SINGH	153.00	04-11-2024
6582	513000005529	SHUNDRE DAVI W/O DULE SINGH	5.00	04-11-2024
6583	513000005666	DEEPKA W/O MOTI	42.00	04-11-2024
6584	513000005559	DHARMA W/O HORI	80.00	04-11-2024
6585	513000005572	KISHANSINGH S/O BANDHU SINGH	43.00	04-11-2024
6586	513000005608	VILLOO W/O NATHULAL	17.00	04-11-2024
6587	513000005553	CHAMELIDEVI W/O KEVAL	43.00	04-11-2024
6588	513000005539	NANHE W/O SHAHJADE	3.00	04-11-2024
6589	513000007390	DEEPAJ S/O BAGHU	3477.17	04-11-2024
6590	513000016503	GURANAM S\O JAGADISH	846.00	04-11-2024
6591	513000022234	PREM PAL S/O CHAVI NATH	77.00	04-11-2024
6592	513000021382	VIDYAWATI DO CHANDRABHAL	369.75	04-11-2024
6593	511120022111	RAM NATH S/O KOMIL PRASAD	100.00	04-11-2024
6594	513000022274	ANAND KUMAR S/O INDRA PRAKASH	77.00	04-11-2024
6595	513000022276	FAROOQ S/O NANHE	100.00	04-11-2024
6596	513000001525	DAMODAR DAS SAXENA S/O NARAYAN DAS SAXENA	299.00	04-11-2024
6597	513000022085	SHIV KUMAR S/O MUNNA LAL	912.75	04-11-2024
6598	513000022279	JAHILUDDIN KHAN S/O NIJAMUDDIN KHAN	77.00	04-11-2024
6599	513000015091	BABURAM S\O CHOOTELAL	368.57	04-11-2024
6600	513000022305	VISWAJEET MANDAL S/O SAPAN MANDAL	77.00	04-11-2024
6601	513000022324	NAVEEN KUMAR S/O SURAJ PRASAD	590.00	04-11-2024
6602	511120000118	MANOJ KUMAR S/O SARJU	100.00	04-11-2024
6603	513000022084	BALRAM S/O BHAGWAN DEEN	1258.75	04-11-2024
6604	513000022332	SONI DEVI DO GHANSHYAM VERMA	100.00	04-11-2024
6605	511120000029	DINESH KUMAR S/O LEKHRAJ	100.00	04-11-2024
6606	511120000033	PRABHU DAYAL S/O LAL BIHARI	100.00	04-11-2024
6607	511120022151	PYARE LAL S/O BALLA RAM	100.00	04-11-2024
6608	511120022162	MOHAMMAD IRSAD S/O SAKRULLA	100.00	04-11-2024
6609	513000022341	RASNA RANI D/O SANOHAR	100.00	04-11-2024
6610	513000017723	KHURSHID AHAMAD S\O ALI AHAMAD	694.75	04-11-2024
6611	513000014482	RAM SEWAK	1195.75	04-11-2024
6612	513000022345	ANOOP KUMAR RATHOR S/O BRAJ LAL RATHOR	77.00	04-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6613	513000011989	PARUL AGRAWAL WO VARUN GUPTA	1854.00	04-11-2024
6614	513000015894	GENDA DEVI W\O SUNDAR LAL	20728.75	04-11-2024
6615	513000022347	AJAY KUMAR S/O RAM BHAROSE LAL	77.00	04-11-2024
6616	511120000110	MAHENDRA KUMAR S/O CHETRAM	100.00	04-11-2024
6617	1413000005308	JOGRAJ S/O SRI POUSE	573.00	04-11-2024
6618	1413000004733	SONAL RANA S/O SHRI LEKHRAN	846.00	04-11-2024
6619	1413000003198	SANTOSH KOKRA W/O VISHAN KUMAR KOKARA	1414.57	04-11-2024
6620	1413000003660	RAM SINGH S/O SHRI ROSHAN SINGH	319.57	04-11-2024
6621	1413000005361	NARAYAN LAL S/O SRI PURAN LAL	573.00	04-11-2024
6622	1413000005374	OM PRAKASH S/O SHRI NARAYAN LAL	573.00	04-11-2024
6623	1413000005386	PYARE LA S/O SHRI LALMAN	652.00	04-11-2024
6624	1413000005385	GIRJA DEVI W/O SHRI HAR DAYAL	652.00	04-11-2024
6625	1413000005401	BUDDHSEN S/O SHRI NANHE LAL	1319.00	04-11-2024
6626	1413000005406	CHAMELI DEVI W/O SHRI GAJENDRA KUMAR	573.00	04-11-2024
6627	1413000005407	RAJESHVARI DEVI W/O SHRI ROSHAN LAL	573.00	04-11-2024
6628	1413000002430	JASPAL S/O SRI KANHAI LAL	498.75	04-11-2024
6629	1413000005426	TEJRAM GANGWAR S/O LATE SHRI MANGLI PRASAD	652.00	04-11-2024
6630	1413000005434	RAM KALI W/O SHRI VENI RAM	573.00	04-11-2024
6631	1413000005479	USHA DEVI W/O SHRI DAL CHANDRA	573.00	04-11-2024
6632	1413000005503	VIMLESH DEVI W/O SHRI PATIRAM	652.00	04-11-2024
6633	1413000005514	RADHA DEVI W/O SRI SHIV KUMAR	573.00	04-11-2024
6634	1413000005513	INDRAWATI W/O SHRI NARAYAN	652.00	04-11-2024
6635	1413000005518	RAM NATH S/O SRI DORI LAL	652.00	04-11-2024
6636	1413000005530	KHUSHALI RAM S/O SRI DAYARAM	652.00	04-11-2024
6637	1413000005528	ARJUN SINGH S/O SHRI KAPTAN SINGH	652.00	04-11-2024
6638	1413000005525	DYARAM S/O SHRI KESRI	652.00	04-11-2024
6639	1413000005535	CHANDRA SEN S/O SRI KANTA PRASAD	573.00	04-11-2024
6640	1413000005534	HARDAYAL S/O SRI KANTA PRASAD	573.00	04-11-2024
6641	1413000005536	SARSWATI DEVI W/O SRI DAYA SHANKAR	573.00	04-11-2024
6642	1413000000027	PREM SHANKER SINGH	139.02	04-11-2024
6643	1413000004947	SANJAY PATHAK S/O SHRI RAMKISOR PATHAK	80.00	04-11-2024
6644	1413000005543	NIRLESH SHARMA W/O LATE MADAN GOPAL SHARMA	699.00	04-11-2024
6645	1413000002176	SRI SYED ANWAR S/O SRI WAHIDUR	2574.75	04-11-2024
6646	1413000005540	SHIVAM BHARTI S/O SHRI HET RAM	573.00	04-11-2024
6647	1413000005556	KISHAN PAL S/O SRI NATTHU LAL	573.00	04-11-2024
6648	1413000002178	NITU SINGH D/O SRI SATVEER SIN	17073.57	04-11-2024
6649	1413000000427	NAWAB AHMED S/O HABIB KHAN	5102.57	04-11-2024
6650	1413000000917	BHAGWAN DAS S/OTHAKUR DAS	12952.39	04-11-2024
6651	1413000003402	RAMSRI DEVI W/O JHAJHAN LAL	2648.57	04-11-2024
6652	1413300000037	MADHYAMIK VITTA VIHIN SHIKSHAK MAHASABHA PILIBHIT	1420.00	04-11-2024
6653	1413000005579	SUNITA W/O SHRI UGRASEN	573.00	04-11-2024
6654	1413000005587	MAYA DEVI W/O SRI JAGNATH	573.00	04-11-2024
6655	1413000005584	REKHA DEVI W/O SRI JOGRAJ	573.00	04-11-2024
6656	1413000003206	RAM PRAKASH S/O DAL CHANDRA	1229.57	04-11-2024
6657	1413000002609	JAGVEER SINGH S/O SRI MEWA RAM	130.25	04-11-2024
6658	1413000005252	CHANDRA SEN GANGWAR S/O SRI NATTHU LAL	573.00	04-11-2024
6659	1413000003839	GANGA PRAKASH S/O SHRI BIHARI LAL	1311.75	04-11-2024
6660	1413000001722	JHANJHAN LAL S/O SRI DORI SING	1880.39	04-11-2024
6661	1413000000797	SOM PRAKASH S/O BABU RAM	540.75	04-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6662	1413000002022	1.RAM ROOP DIXIT	4090.75	04-11-2024
6663	1411120005837	VIJAY KUMAR S/O LATE NAUVAT RAM	100.00	04-11-2024
6664	1411120006052	CHHATRA PAL S/O SHRI KHUSHALI RAM	100.00	04-11-2024
6665	1411120005919	DHARMENDRA GANGWAR S/O SRI MANGAL SEN	100.00	04-11-2024
6666	1411120006124	CHHEDA LAL S/O SHRI NATTHU LAL	100.00	04-11-2024
6667	1411120006133	UMA SHANKAR S/O SHRI BIHARI	100.00	04-11-2024
6668	1411120005851	POORAN LAL S/O SRI RAM BHAROSE	100.00	04-11-2024
6669	1413000006072	SURJEET SINGH S/O SHRI DEVDATT	100.00	04-11-2024
6670	1411120006153	ANAND SWAROOP S/O SHRI MATHURA PRASAD	100.00	04-11-2024
6671	1411120006154	LILADAR S/OI SHRI RAM LAKHAN	100.00	04-11-2024
6672	1411120006189	SUDHIR KUMAR S/O SHRI MAHENDRA KUMAR	100.00	04-11-2024
6673	1411120006184	GANGA SARAN S/O SHRI SUKH LAL	100.00	04-11-2024
6674	1411120006163	MAHESH KUMAR S/O SHRI RAM SWAROOP	100.00	04-11-2024
6675	1411120006203	RAHUL SHUKLA S/O SHRI MAHESH KUMAR SHUKLA	100.00	04-11-2024
6676	1411120006200	SUMMER LAL S/O SHRI LALARAM	100.00	04-11-2024
6677	1411120000009	KALI CHARAN S/O SHRI NAND LAL	100.00	04-11-2024
6678	1411120006194	SURJEET SINGH S/O SHRI BHARAT SINGH	100.00	04-11-2024
6679	1413000006216	HET RAM S/O LATE SHRI DORI LAL	77.00	04-11-2024
6680	1411120000019	ARVIND KUMAR S/O SHRI YASHWANT KUMAR	100.00	04-11-2024
6681	1413000006235	GAGAN KUMAR S/O SHRI UMA SHANKAR	100.00	04-11-2024
6682	1413000006230	MOHIT KUMAR S/O SHRI MURALI DHAR	77.00	04-11-2024
6683	1411120000052	BABURAM S/O SHRI MAIKU LAL	100.00	04-11-2024
6684	1413000006227	SHIVAM PATEL S/O SHRI HARENDRA SINGH	77.00	04-11-2024
6685	1411120000058	RAM AUTAR S/O SHRI CHANDAN LAL	717.00	04-11-2024
6686	1411120000049	AVNISH KUMAR S/O SHRI CHURA MANI	100.00	04-11-2024
6687	1411120000080	BHAGWAN DASS S/O SHRI HARDWARI LAL	100.00	04-11-2024
6688	1411120000048	MAIKU LAL S/O SHRI MUNNA LAL	100.00	04-11-2024
6689	1413000006241	DEEKSHA TIWARI D/O SHRI VRINDAWAN TIWARI	77.00	04-11-2024
6690	1411120000093	RAMESH CHANDRA S/O SHRI GHASI RAM	100.00	04-11-2024
6691	1411120005918	KHAJANCHI BABU S/O SRI BACHAN LAL URF BACHHU LAL	100.00	04-11-2024
6692	1411120000114	IMARAN S/O RAHAT HUSAIN	100.00	04-11-2024
6693	1413000002868	SHANTI DEVI W/O SRI SATYAPAL	1183.57	04-11-2024
6694	1413000006267	SIS PAL SINGH S/O SHRI LALARAM	77.00	04-11-2024
6695	1413000006217	ANITA KUMARI D/O SMT. NANHI DEVI	787.00	04-11-2024
6696	1411120006209	AMIT KUMAR S/O SHRI SOHAN LAL	522.00	04-11-2024
6697	1413300000023	NISRAIEN GAUTIYA KISHAN CLUB, NISRAIEN GAUTIYA	1788.00	04-11-2024
6698	1413000005477	RAM RAHIS S/O SHRI DATA RAM	1370.00	04-11-2024
6699	1411120000128	RAGHUVEER S/O SHRI BALAK RAM	100.00	04-11-2024
6700	1413000003034	KRISHAN BIHARI LAL S/O ANOKHEL	1247.75	04-11-2024
6701	1413000002182	1.SMT.KAMLESH W/O SRI DEVESH K	2594.57	04-11-2024
6702	1411120000147	GAYA PRASAD S/O SHRI POORAN LAL	100.00	04-11-2024
6703	1411120000151	ASHEESH KUMAR S/O SHRI NAURANG LAL	100.00	04-11-2024
6704	1411120000189	SANJEEV KUMAR S/O SHRI LEKHRAJ	100.00	04-11-2024
6705	1411120000186	VISHAL BAJPAI S/O SHRI RAJNEESH CHANDRA	100.00	04-11-2024
6706	1411120000163	IMARTI DEVI W/O SHRI TIKA RAM	100.00	04-11-2024
6707	1411120000207	NAND KISHORE S/O SHRI NANHEY LAL	100.00	04-11-2024
6708	1411120000217	DEEPAK PATEL S/O SHRI VEERPAL	100.00	04-11-2024
6709	1413000001760	HIRA LAL S/O SRI SHIV LAL	743.75	04-11-2024
6710	1411120000196	JITENDRA KUMAR S/O SHRI JAGAT SINGH	100.00	04-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6711	1411120000222	SONPAL S/O SHRI SURESH CHANDRA	100.00	04-11-2024
6712	1411120000215	RAJNISH KUMAR S/O SHRI RAM BAHADUR	100.00	04-11-2024
6713	1411120000218	AMIT PATEL S/O SHRI LAL BAHADUR	100.00	04-11-2024
6714	1411120000197	KHANDARI SINGH S/O SHRI VIJAY BAHADUR	100.00	04-11-2024
6715	1411120000221	AMIT SHARMA S/O SHRI MUNSHI LAL SHARMA	100.00	04-11-2024
6716	1411120000075	RAM KISHOR S/O SHRI KRISHAN	100.00	04-11-2024
6717	1411120000235	BHAGWAN DAS S/O LATE GODHAN LAL	100.00	04-11-2024
6718	1411120000236	NARESH CHANDRA S/O SHRI ISHWARI PRASAD	100.00	04-11-2024
6719	1413000006295	SATISH KUMAR S/O SHRI UMENDRA SINGH	531.00	04-11-2024
6720	1411120000254	RAJU VARMA S/O SHRI LILADHAR	100.00	04-11-2024
6721	1413000001331	NARESH KUMAR GUPTA S/O BALDEV	447.57	04-11-2024
6722	1413000005519	MITHLESH W/O SHRI SOORAJ PAL	705.00	04-11-2024
6723	1411120000260	Urooj Iqbal S/o Iqbal Ahmad	200.00	04-11-2024
6724	1411120000266	AMIT SAXENA S/O SHRI PRAMOD KUMAR SAXENA	100.00	04-11-2024
6725	1411120000291	MAMTA DEVI D/O SHRI SHANKAR LAL	100.00	04-11-2024
6726	1113000012582	NARES KUMAR	1138.30	05-11-2024
6727	1113000005282	RAKHI DEEKSHIT W/O SANDEEP DEEKSHIT	1818.30	05-11-2024
6728	1113000005269	MAYA DEVI W/O OMKAR	1834.30	05-11-2024
6729	1113000009832	RAM KALI W/O RAM ASRE	3156.30	05-11-2024
6730	1113000008611	PUTTU LAL S/O ATMA RAM	1360.80	05-11-2024
6731	1113000003944	HARIJAN CHATRA BRATI BILSANDA NO.2.NAGAR	1350.91	05-11-2024
6732	1113000007634	RAM WATI W/O RAM BHAROSE	980.30	05-11-2024
6733	1113000008861	SAVITRI W/O CHHOTE LAL	870.30	05-11-2024
6734	1113000003605	MADAN MOHAN	1579.30	05-11-2024
6735	1113000009012	NATTHO DEVI W/O RAM BAHADUR	1230.30	05-11-2024
6736	1113000009683	AMIRAN & NOUSE ALI	2688.30	05-11-2024
6737	1113000013783	HARDEEP KAUR D/O BALBINDER SINGH	1113.91	05-11-2024
6738	1113000013811	RAJ WATI W/O KAMTA PRASAD	642.91	05-11-2024
6739	1113000013824	IRAWATI AND AMIT KUMAR R/O BILSANDA	642.91	05-11-2024
6740	1113000007729	SAKTU LAL	575.30	05-11-2024
6741	1113000013834	SOM WATI W/O GURCHARAN LAL	642.91	05-11-2024
6742	1113000013839	AMIT KUMAR S/O RAM PRASAD	642.91	05-11-2024
6743	1113000013802	DODRAM S/O KUNDAN LAL R/O GOHNIYA	788.91	05-11-2024
6744	1113000013851	JAHERUL HASHAN S/O RIYATULLA	642.91	05-11-2024
6745	1113000012159	DHAN DEVI W/O MOHAN SWRROP	297.30	05-11-2024
6746	1113000013880	AHIVRAN LAL S/O ITWARI LAL	642.91	05-11-2024
6747	1113000013882	TEERATH RAJ S/O AMARJEET SINGH	642.91	05-11-2024
6748	1113000013931	VINOD S/O RAJA RAM	111.91	05-11-2024
6749	1113000013941	KRISHAN PAL SINGH S/O MUKUT SINGH	111.91	05-11-2024
6750	1113000013937	RENKU S/O BIHARI	111.91	05-11-2024
6751	1113000004180	SHANTI SWAROOP	2432.21	05-11-2024
6752	1113000013822	HARI OM SHARMA S/O RAMDULARE SHARMA	642.91	05-11-2024
6753	1113000001916	VIJAY BHADUR	1227.30	05-11-2024
6754	1113000014033	MURLYDHAR S/O MANGRE LAL	317.91	05-11-2024
6755	1113000014041	MEENA DEVI W/O DHARM VEER	494.91	05-11-2024
6756	1113000014044	RAMA S/O DHARM VEER	494.91	05-11-2024
6757	1113000014042	SHAKUNTLA DEVI	494.91	05-11-2024
6758	1113000014043	RAM VATI	494.91	05-11-2024
6759	1113000014039	JAG VEER	494.91	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6760	1113000014046	SANGEETA DEVI W/O DHARVENDRA	494.91	05-11-2024
6761	1113000014036	AVDHESH KUMAR	494.91	05-11-2024
6762	1113000014063	RAJO DEVI	460.91	05-11-2024
6763	1113000014062	SHANTI DEVI	460.91	05-11-2024
6764	1113000014055	KOMAL VATI	460.91	05-11-2024
6765	1113000006854	JAMEEL AHMAD	939.30	05-11-2024
6766	1113000004143	RAM SARAN S/O BHOOP RAM	1302.30	05-11-2024
6767	1113000014080	ANITA	460.91	05-11-2024
6768	1113000014082	PAVAN KUMARI W/O MUKESH KUMAR	460.91	05-11-2024
6769	1113000014073	PUSPA DEVI W/O THMMAN LAL	460.91	05-11-2024
6770	1113000014075	KIRAN DEVI	460.91	05-11-2024
6771	1113000014077	DHARM PAL S/O FAKIRE LAL	460.91	05-11-2024
6772	1113000014076	RAM BABU	460.91	05-11-2024
6773	1113000014079	REKHA	460.91	05-11-2024
6774	1113000014081	YASHODA	460.91	05-11-2024
6775	1113000014083	MAYA VATI	460.91	05-11-2024
6776	1113000014074	RAM DEVI	460.91	05-11-2024
6777	1113000014072	DEVKI DEVI W/O SARVES KUMAR	460.91	05-11-2024
6778	1113000014088	GEETA DEVI	460.91	05-11-2024
6779	1113000014086	RAM BHAROSE LAL	460.91	05-11-2024
6780	1113000014092	SATYA WATI	460.91	05-11-2024
6781	1113000014096	MAYA DEVI	460.91	05-11-2024
6782	1113000014100	LUXMI DEVI	460.91	05-11-2024
6783	1113000014098	BALA DEVI	460.91	05-11-2024
6784	1113000004805	KALLU S/O SHRI RAM	1454.30	05-11-2024
6785	1113000014102	JASODA W/O CHANDRA SEN	460.91	05-11-2024
6786	1113000014116	RAM PRABESH	965.30	05-11-2024
6787	1113000013845	BALDEV SINGH S/O RANDEER SINGH	317.91	05-11-2024
6788	1113000013892	NAND RANI W/O PM PRAKASH	60.91	05-11-2024
6789	1113000013856	UMBATTA DEVI	702.91	05-11-2024
6790	1113000007265	LACHI RAM S/O MIDHAI LAL	2566.30	05-11-2024
6791	1113000013922	NEWA RAM	762.91	05-11-2024
6792	1113000013889	RAMESHWAR DAYAL SO GHASHI RAM	904.91	05-11-2024
6793	1113000013911	HEERA KALI	762.91	05-11-2024
6794	1113000013854	NANHI DEVI	729.91	05-11-2024
6795	1113000013150	KHARAG SEN	30.30	05-11-2024
6796	1113000014243	ROSHAN LAL	460.91	05-11-2024
6797	1113000014244	RAM KALI	460.91	05-11-2024
6798	1113000014241	SURAJ PAL	460.91	05-11-2024
6799	1113000013910	SHARDA DEVI	781.91	05-11-2024
6800	1113000013908	NET RAM S/O DULARE	781.91	05-11-2024
6801	1113000014258	INDRA PAL	460.91	05-11-2024
6802	1113000004502	VED RAM	1057.30	05-11-2024
6803	1113000013967	REKHA DEVI W/O ANAK PAL	368.00	05-11-2024
6804	1113000013968	LEELAWATI W/O RAM DULARE	388.00	05-11-2024
6805	1113000013972	MACHLA DEVI	373.00	05-11-2024
6806	1113000013969	NANHI DEVI	374.00	05-11-2024
6807	1113000014257	GRAND	460.91	05-11-2024
6808	1113000013971	KALAWATI	369.00	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6809	1113000013916	GUDDI DEVI	750.91	05-11-2024
6810	1113000010015	NEELAM DEVI W/O PRAKESH CHANDRA	38.30	05-11-2024
6811	1113000013890	LEELA WATI W/O LALA RAM	938.91	05-11-2024
6812	1113000013944	KUSHMA DEVI	629.91	05-11-2024
6813	1113000013959	GENDA DEVI W/O SEETA RAM	633.91	05-11-2024
6814	1113000013973	RAM GUNI	372.00	05-11-2024
6815	1113000013958	SAVETRI DEVI	629.91	05-11-2024
6816	1113000013946	RAJ WATI	629.91	05-11-2024
6817	1113000013956	POONAM DEVI	633.91	05-11-2024
6818	1113000014001	NANHI DEVI	821.91	05-11-2024
6819	1113000010038	BED PRAKESH S/O MISHRI LAL	3427.30	05-11-2024
6820	1113000007934	JAI LAL S/O DHANI RAM	207.30	05-11-2024
6821	1113000007767	SUSHILA DEVI W/O RAM CHANDRA	2831.30	05-11-2024
6822	1113000010238	RAM NARAYAN S/O TARA CHANDRA	4989.30	05-11-2024
6823	1113000005785	SEETA RAM S/O HEMRAJ	2862.22	05-11-2024
6824	1113000006257	RAKESH KUMAR [RAMESH KUMAR] & SUBEDAR SINGH	62.30	05-11-2024
6825	1113000013960	RUKMANI DEVI	664.91	05-11-2024
6826	1113000008356	RAM DAYAL S/O JAI LAL	945.30	05-11-2024
6827	1113000013489	GENDA DEVI W/O SHYAM LAL	12.30	05-11-2024
6828	1113000014101	KUSHMA DEVI	12.91	05-11-2024
6829	1113000013996	VEJTA	722.91	05-11-2024
6830	1113000014085	NIRANJAN SINGH	1150.91	05-11-2024
6831	1113000005538	DWARKA PRASAD	454.30	05-11-2024
6832	1113000004216	SAIDUL HASAN ANSARE	1527.30	05-11-2024
6833	1113000009359	JASHWANT KUMAR	4579.30	05-11-2024
6834	1113000005493	KALYAN RAI S/O SHIV LAL	682.30	05-11-2024
6835	1113000006236	RAM KISHOR KASHAP S/O MALKHAN	384.30	05-11-2024
6836	1113000013302	REETA DEVI W/O SRI SEWA RAM	864.30	05-11-2024
6837	1113000009901	GRAM SHIKSHA NIDHI P.M.V MEERPUR HEERPUR	3200.91	05-11-2024
6838	1113000014276	MANOJ KUMAR	409.30	05-11-2024
6839	1113000014260	SUSHMA W/O KAMALESH KUMAR	460.91	05-11-2024
6840	1113000010962	NERESH KUMAR JAISHWAL & DEEN DAYAL	1244.30	05-11-2024
6841	1113000011071	GALIB HUSAIN S/O LAL MOHAMAD	1138.30	05-11-2024
6842	1113000003131	OMPAL S/O SHAYAM LAL	80.30	05-11-2024
6843	1113000014422	KIRAN SHARMA	1015.30	05-11-2024
6844	1113000014261	JASODA DEVI	516.91	05-11-2024
6845	1113000013982	SEEMA DEVI W/O PANTU	71.91	05-11-2024
6846	1113000013663	SUNALI W/O DHARMENDRA KUMAR	620.30	05-11-2024
6847	1113000014051	ASHA DEVI	722.91	05-11-2024
6848	1113000004564	UMA SHANKER	24.30	05-11-2024
6849	1113000007504	RAJEEV KUMAR S/O KRISHNA NANDAN	693.30	05-11-2024
6850	1113000014052	SHASHI DEVI	752.91	05-11-2024
6851	1113000014569	GURBACHANSINGH AND HARJEETSINGH	397.30	05-11-2024
6852	11133000000038	VATAN BHOGI SAH SIMITI BILSANDA	4234.00	05-11-2024
6853	1113000014049	MEWA RAM S/O KEDAR NATH	247.91	05-11-2024
6854	1113000014438	YATENDRA SINGH S/O SHRI MAHENDRA PAL SINGH	101.66	05-11-2024
6855	1113000013847	SHREE RAM S/O RAM SWAROOP	851.91	05-11-2024
6856	1113000014031	SMT RAJKUMARY W/O UDDHAMSINGH	1053.91	05-11-2024
6857	1113000009526	RAM ASRE LAL & RAKESH	41.30	05-11-2024

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6858	1113000008604	CHATRA BRATI GANGARAM MEMORIAL BILSANDA	153.91	05-11-2024
6859	1113000013338	VINOD KUMAR SINGH S/O RAM PAL SINGH	1897.30	05-11-2024
6860	1113000005460	RAMASARE LAL AND POHPI LAL S/O ROSHAN LAL	858.30	05-11-2024
6861	1113000014012	RAGHUVEER SARAN S/O MANOHER LAL	160.50	05-11-2024
6862	1113000014350	CHANDRA KALI W/O RAM KUMAR	298.30	05-11-2024
6863	1113000014351	DHARAM WATI W/O RAM SARAN	416.30	05-11-2024
6864	1113000014078	RERU W/O SANJEEV	1445.91	05-11-2024
6865	1113000014245	AHIVARAN SINGH S/O SRI PAL	753.91	05-11-2024
6866	1113000006343	AKTHAR KHA S/O RAMJAN	70.30	05-11-2024
6867	1113000014844	PREM LATA GUPTA AND PIYUSH GUPTA	224.30	05-11-2024
6868	1113000013948	RAM BETI W/O PREM PAL	792.91	05-11-2024
6869	1113000013091	RAM KALI W/O SRI RAM SWAROOP	725.30	05-11-2024
6870	1113000014787	KIRAN GUPTA W/O PRMOOD KUMAR GUPTA	656.30	05-11-2024
6871	1113000014791	SYAMADEVII W/O SRINATH GUPTA	656.30	05-11-2024
6872	1113000014913	NAND KISHOR S/O RAGHUVEER SARAN	1167.39	05-11-2024
6873	1113000014006	RAJPAL S/O BENCHE LAL	744.00	05-11-2024
6874	1113000013950	VEPIN S/O VIJAY SHANKER SHUKLA	796.00	05-11-2024
6875	1113000010475	VIJAY KUMAR S/O OM PRAKESH	57.98	05-11-2024
6876	1113000014151	NIRMAL S/O RAMCHARAN	1362.00	05-11-2024
6877	1113000014025	RAMESWAR S/O RAM BHAROSE	762.00	05-11-2024
6878	1113000014004	RAM DEEN S/O CHHADMMI LAL	782.00	05-11-2024
6879	1113000009390	RAMKALI DEVI W/O RAM MURTI LAL	2681.39	05-11-2024
6880	1113000001129	LALARAM3	710.59	05-11-2024
6881	1113000005401	RAM RATI SHARMA	167.39	05-11-2024
6882	1113000008691	RAM KUMARI + SUNIL KUMAR	4450.39	05-11-2024
6883	1113000005336	MAHESH .CH AGARWAL AND URMILA DEVI	2868.39	05-11-2024
6884	1113000009696	BADALE DEVI W/O CHHOTE LAL	35.39	05-11-2024
6885	1113000002650	J.S.Y.ELAWASH SIMRA	1612.91	05-11-2024
6886	1113000008177	GRAM SHIKSHA NIDHI P.M.V PAREVA TURRAH	1026.91	05-11-2024
6887	1113000006697	GRAM SHIKSHA NIDHI MABAIYA	1304.91	05-11-2024
6888	1113000003949	HARIJAN CHATRA BRATI SINGPUR	1639.91	05-11-2024
6889	1113000002695	J.S.Y.PIPRIYA SINGIPUR	1542.56	05-11-2024
6890	1113000015063	FIROOZ S/O USMAAN	513.00	05-11-2024
6891	1113000002683	J.S.Y. BAMROLI	743.91	05-11-2024
6892	1113000007149	GRAM SHIKSHA NIDHI BIHARIPUR HEERA	250.91	05-11-2024
6893	1113000003411	GRAM SABHA NAWGAWAN AMBAR	748.51	05-11-2024
6894	1113000007142	GRAM SHIKSHA NIDHI P.M.V BADAGOWAN	228.91	05-11-2024
6895	1113000006537	GRAM SHIKSHA NIDHI DEURIYA KALAN	3516.91	05-11-2024
6896	1113000002690	J.G.S.Y. PIPARGAHNA	1188.16	05-11-2024
6897	1113000002685	J.R.Y. HEMPUR	2904.46	05-11-2024
6898	1113000006658	GRAM SHIKSHA NIDHI P.V MAAR	5098.91	05-11-2024
6899	1113000002671	J.S.Y.BABOORA	1037.83	05-11-2024
6900	1113000002828	RAKH RAKHAB KHATA BILSANDA	364.41	05-11-2024
6901	1113000008677	GRAM SHIKSHA NIDHI P.M.V CHARKHOLA	943.91	05-11-2024
6902	1113000006665	GRAM SHIKSHA NIDHI P.V MOHANPUR	3317.91	05-11-2024
6903	1113000002652	J.S.Y.GULARIYA MARORI	1410.91	05-11-2024
6904	1113000004297	FAKEER CHANDRA	1737.91	05-11-2024
6905	1113000002704	J.S.Y. BAKENIYA	3228.06	05-11-2024
6906	1113000012041	CHATRA BRATI PAKDIYA TAL DEURIYAN	578.91	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6907	1113000009765	CHATRA NIDHI KHATA P.M.V FIRSHAH CHURRAH	2347.91	05-11-2024
6908	1113000006364	JAY SANTOSHI MAA BAL VIDYA MANDIR BILSANDA	1679.91	05-11-2024
6909	1113000003257	RAKH RAKHAB KHATA	3413.91	05-11-2024
6910	1113000006541	GRAM SHIKSHA NIDHI BIHARIPUR HEERA	1895.91	05-11-2024
6911	1113000002669	J.S.Y.BADHEPURA	1599.46	05-11-2024
6912	1113000006706	GRAM SHIKSHA NIDHI P.V BEHTA	10944.91	05-11-2024
6913	1113000002649	J.S.Y.KHAJURIYA NAVIRAM	1457.91	05-11-2024
6914	1113000006839	GRAM SHIKSHA NIDHI P.V BHOODA KASTUA	4233.91	05-11-2024
6915	1113000006859	GRAM SHIKSHA NIDHI P.M.V BAMROLI	2457.91	05-11-2024
6916	1113000006094	RAKH RAKHAB KHATA	163.91	05-11-2024
6917	1113000003217	RAKH RAKHAB KHATA	1194.91	05-11-2024
6918	1113000002689	J.G.S.Y. MEERPUR HARYAPUR	1519.96	05-11-2024
6919	1113000000949	JANRAL FUND GOSAN INTAR COLLEGE BILSANDA	1881.91	05-11-2024
6920	1113000009923	P.V.CHATHIYA HELGI	639.91	05-11-2024
6921	1113000004028	CHATRA NIDHI S.S.MANDER BILSANDA	127.91	05-11-2024
6922	1113000012936	MEENU W/O SHIV RATAN	578.91	05-11-2024
6923	1113000003953	HARIJAN CHATRA BRATI HARI.V.MANDER.BILSANDA	2279.91	05-11-2024
6924	1113000002672	J.S.Y.LILHAR	3591.11	05-11-2024
6925	1113000004974	ALP SANKHAYAK CHATRA P.V.BHADENG	1220.91	05-11-2024
6926	1113000002701	J.G.S.Y. NOORANPUR	1476.36	05-11-2024
6927	1113000004993	ALP SANKHAYAK CHATRA CHAPROUA	578.91	05-11-2024
6928	1113000002714	J.S.Y.MUDIA TA .PASGOWAN	2670.26	05-11-2024
6929	1113000002666	J.R.Y.CHARKHOLA	1533.98	05-11-2024
6930	1113000006701	GRAM SHIKSHA NIDHI P.V ELAWAS SIMRA	669.91	05-11-2024
6931	1113000009906	GRAM SHIKSHA NIDHI	639.91	05-11-2024
6932	1113000006561	GRAM SHIKSHA NIDHI P.V NAGRIYA TILAGERI	3679.91	05-11-2024
6933	1113000004946	CHATRA NIDHI SHIV PRASAD S S M BEHTI	1526.91	05-11-2024
6934	1113000002750	VIKARU ABHIDAN KHATA P.V. BILSANDA	575.31	05-11-2024
6935	1113000005020	ALP SANKHAYAK CHATRA P V RATH	1220.91	05-11-2024
6936	1113000002651	J.R.Y.NAGRA RATA	826.91	05-11-2024
6937	1113000004246	RAKH RAKHAB KHATA	3444.91	05-11-2024
6938	1113000003405	RAKH RAKHAB KHATA	2247.91	05-11-2024
6939	1113000006549	GRAM SHIKSHA NIDHI BILASPUR	1446.91	05-11-2024
6940	1113000006700	GRAM SHIKSHA NIDHI P.V LILHAR	2549.91	05-11-2024
6941	1113000001303	G.P.JADAMPUR NATHA	972.11	05-11-2024
6942	1113000002713	J.S.Y. RAATH	2861.97	05-11-2024
6943	1113000002647	J.S.Y.	2812.91	05-11-2024
6944	1113000006566	GRAM SHIKSHA NIDHI P.V BADHEYPURA MARORI	4476.91	05-11-2024
6945	1113000005276	RAKH RAKHAB KHATA K.P.V. BILSANDA	585.91	05-11-2024
6946	1113000004035	CHATRA NIDHI KHURAYAN	3991.91	05-11-2024
6947	1113000009762	CHATRA BRATI KHATA P.M.V KARELI	862.91	05-11-2024
6948	1113000007998	GRAM SHIKSHA NIDHI P.M.V MRENA	211.91	05-11-2024
6949	1113000002697	J.G.S.Y. RAMPUR AMRAT	2521.51	05-11-2024
6950	1113000003912	HARIJAN CHATRA BRATI NAGRIYA TILAGERI	1639.91	05-11-2024
6951	1113000006672	GRAM SHIKSHA NIDHI P.V TILSANDA HASOUA	4025.91	05-11-2024
6952	1113000002460	GRAM SABHA	1072.81	05-11-2024
6953	1113000010123	WARD.S.S.KANYA.P.M.V. BILSANDA	217.91	05-11-2024
6954	1113000003305	RAKH RAKHAB KHATA	138.91	05-11-2024
6955	1113000002648	J.S.Y.BILASPUR	1586.26	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
6956	1113000006540	GRAM SHIKSHA NIDHI HARHARPUR	2178.91	05-11-2024
6957	1113000006504	GRAM SHIKSHA NAUGOWAN NAVINAGAR	1550.91	05-11-2024
6958	1113000006814	GRAM SHIKSHA NIDHI P.V BEHTI	2985.91	05-11-2024
6959	1113000006030	RAKH RAKHAB KHATA	2391.91	05-11-2024
6960	1113000002933	NIRBALVERG AVAS YOUJHNA	2582.91	05-11-2024
6961	1113000003881	RAKH RAKHAB KHATA	4403.91	05-11-2024
6962	1113000006728	GRAM SHIKSHA NIDHI P.V ORAJHAR	186.91	05-11-2024
6963	1113000009902	GRAM SHIKSHA NIDHI P.V HEERPUR	1519.91	05-11-2024
6964	1113000003237	J.G.S.Y. BADA GAWN	1073.36	05-11-2024
6965	1113000002693	J.R.Y. ORAJHAR	2207.71	05-11-2024
6966	1113000002705	J.R.Y.SANGOWAN	1697.91	05-11-2024
6967	1113000002684	J.S.Y.KURRAIN KALAN	1430.61	05-11-2024
6968	1113000002734	J.S.Y.PASGOWAN	1490.31	05-11-2024
6969	1113000003253	RAKH RAKHAB KHATA	173.91	05-11-2024
6970	1113000006806	GRAM SHIKSHA NIDHI P.V GHUNGHORA	158.91	05-11-2024
6971	1113000002664	J.G.S.Y.PADRI MARORI	1524.16	05-11-2024
6972	1113000002967	NIRBALVERG AVAS YOUJHNA	206.91	05-11-2024
6973	1113000009287	GRAM SHIKSHA NIDHI U.P.V MEERPUR HARRAYPUR	578.91	05-11-2024
6974	1113000002662	J.R.Y.AMKHIRIYA	1479.91	05-11-2024
6975	1113000015034	MAISHAMA D/O WASHEER MOHHMAD	322.00	05-11-2024
6976	1113000008157	P.M.V. SIMRA MAHIPAT	1108.91	05-11-2024
6977	1113000002943	NIRBALVERG AVAS YOUJHNA	1297.91	05-11-2024
6978	1113000008156	GRAM SHIKSHA NIDHI AMKHERIYA TAL PAGAR	578.91	05-11-2024
6979	1113000002667	J.R.Y.DHAKIA JALALPUR	942.31	05-11-2024
6980	1113000006538	GRAM SHIKSHA NIDHI RAMPUR BASANT	1613.91	05-11-2024
6981	1113000002984	NIRBALVERG AVAS YOUJHNA	1613.91	05-11-2024
6982	1113000004034	CHATRA NIDHI S.BHAGAT SINGH V.M. BILSANDA	4680.91	05-11-2024
6983	1113000006093	RAKH RAKHAB KHATA	2103.91	05-11-2024
6984	1113000012557	RAM BHAJAN S/O FAKERE	578.91	05-11-2024
6985	1113000009917	GRAM SHIKSHA NIDHI P.V JAGANNATH PUR	639.91	05-11-2024
6986	1113000008701	GRAM SHIKSHA NIDHI P.V FIRSHAH CHURRAH	96.91	05-11-2024
6987	1113000002658	J.G.S.Y.GHANSHYAM PUR	2754.34	05-11-2024
6988	1113000009763	CHATRA NIDHI KHATA P.M.V AMKHERIYA TAL PAGAR	578.91	05-11-2024
6989	1113000010214	P M V MUDIYA BILHRA	639.91	05-11-2024
6990	1113000005114	ALP SANKHAYAK P V BILSANDA	318.91	05-11-2024
6991	1113000008690	GRAM SHIKSHA NIDHI P.V NAVADIYA	1439.91	05-11-2024
6992	1113000004020	CHATRA NIDHI DHAKERIYAN	118.91	05-11-2024
6993	1113000002655	J.G.S.Y.HARRAI	1031.66	05-11-2024
6994	1113000003408	NIRBAL BARG AAVAS LON BASTI KHATA	109.81	05-11-2024
6995	1113000003933	U.M.H.VIDYALAYA BILSANDA	808.91	05-11-2024
6996	1113000006703	GRAM SHIKSHA NIDHI P.V MEERPUR HEERPUR	241.91	05-11-2024
6997	1113000002918	NIRBALVERG AVAS YOUJHNA	4930.91	05-11-2024
6998	1113000009360	GRAM SHIKSHA NIDHI P.M.V PIPARGAHNA	578.91	05-11-2024
6999	1113000002720	J.S.Y. RURIYA DHURIYA	1262.91	05-11-2024
7000	1113000003639	INDRA AAVASH YOJNA	1038.91	05-11-2024
7001	1113000002229	GRAM SABHA	931.91	05-11-2024
7002	1113000009187	GRAM SHIKSHA NIDHI P.M.V KATAIYA	578.91	05-11-2024
7003	1113000006562	GRAM SHIKSHA NIDHI P.M.V EATGOWN	1443.91	05-11-2024
7004	1113000005861	RAKH RAKHAB KHATA	3633.91	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7005	1113000004055	NAGA BABA GANGA PURI GURU MAHANT	1101.91	05-11-2024
7006	1113000006815	GRAM SHIKSHA NIDHI P.M.V MUDIYA BILHARA	1162.91	05-11-2024
7007	1113000002346	GRAM SABHA	1385.91	05-11-2024
7008	1113000006656	J.R.Y. FERSAH CHURAH	1184.91	05-11-2024
7009	1113000003964	HARIJAN CHATRA NIDHI MUNDIGOWAN	1639.91	05-11-2024
7010	1113000009233	GRAM SHIKSHA NIDHI P.V DEURIYA KHURD	578.91	05-11-2024
7011	1113000002989	NIRBALVERG AVAS YOUJHNA	754.91	05-11-2024
7012	1113000006777	GRAM SHIKSHA NIDHI P.V TILCHHI	1352.91	05-11-2024
7013	1113000002676	J.R.Y. GHUNGHORA	1648.96	05-11-2024
7014	1113000002645	J.R.Y.	1010.30	05-11-2024
7015	1113000006128	RAKH RAKHAB KHATA	163.91	05-11-2024
7016	1113000003913	HARIJAN CHATRA BRATI BILSANDA.NO.1	2403.91	05-11-2024
7017	1113000006543	GRAM SHIKSHA NIDHI SIMROULI	236.91	05-11-2024
7018	1113000006810	GRAM SHIKSHA NIDHI P.V BHADENG KANJA	3236.91	05-11-2024
7019	1113000009909	GRAM SHIKSHA NIDHI P.V GOHNIYA	639.91	05-11-2024
7020	1113000002211	GRAM SABHA	304.91	05-11-2024
7021	1113000006883	GRAM SHIKSHA NIDHI P.V BAKENIYA	1979.91	05-11-2024
7022	1113000002692	J.G.S.Y.AJAMPUR BARKHERA	4868.66	05-11-2024
7023	1113000014534	RAMNIVASH S/O JHHAMMAN LAL	769.57	05-11-2024
7024	1113000014948	MAYA DEVI W/O DHANI RAM	568.57	05-11-2024
7025	1113000000328	ISHWAR DAYAL	671.57	05-11-2024
7026	1113000012969	SEEM DEVI	729.48	05-11-2024
7027	1113000012974	SHRASTI	3655.57	05-11-2024
7028	1113000004870	SUSHELA DEVI	30.57	05-11-2024
7029	1113000008542	JALALUDEEN AJIMULLA	28.57	05-11-2024
7030	1113000007306	BHAGBAN SWAROOP ARVIND S/O UMESH CHANDR	519.57	05-11-2024
7031	1113000001063	GAYATRI DEVI	526.48	05-11-2024
7032	1113000013723	ARTI DEVI D/O RAM SANEHI	225.48	05-11-2024
7033	1113000013147	SATENDRA BAHADUR SINGH	2104.57	05-11-2024
7034	1113000001961	OMWATI	1773.57	05-11-2024
7035	1113000008145	DILEP KUMAR	1057.57	05-11-2024
7036	1113000014023	MANGLI S/O RAM BHAROSE	1406.00	05-11-2024
7037	1113000002125	SURENDRA CHANDRA S/O KANAUJI LAL	718.57	05-11-2024
7038	1113000008881	RAMA DEVI	2894.48	05-11-2024
7039	1113000002454	HARI BALHAB	1057.57	05-11-2024
7040	1113000014963	SANTOSHI DEVI W/O VINOOD KUMAR	692.57	05-11-2024
7041	1113000010754	SATYA WATI W/O GAYA PRASAD	949.57	05-11-2024
7042	1113000013840	GOURAV SHUKLA S/O SRI KAMLESH KUMAR	2248.00	05-11-2024
7043	1113000007348	OM PRAKESH S/O LALLU	220.57	05-11-2024
7044	1113000013831	KAUSHELYA DEVI W/O KHARAG SEN	74.00	05-11-2024
7045	1113000012590	VANDNA DEVI TIWARI	1121.48	05-11-2024
7046	1113000014089	USHA DEVI W/O DINEESH KUMAR	2224.91	05-11-2024
7047	1113000003416	SUNITA DEVI	2573.57	05-11-2024
7048	1113000007300	PHOOL SINGH S/O KHAYALI RAM	2065.57	05-11-2024
7049	1113000010947	SIYA RAM S/O RAM CHARAN	971.48	05-11-2024
7050	1113000012623	MANEESH KUMAR DUBE	614.57	05-11-2024
7051	1113000000811	CHIRAUJI LAL	976.57	05-11-2024
7052	1113000015371	Hasamukhi urf, seema w/o rajeev kumar	231.57	05-11-2024
7053	1113000012625	AJEET WATI	36.57	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7054	1113000013201	MAHENDRA KUMAR	825.48	05-11-2024
7055	1113000009888	RENU W/O ARVIND KUMAR	1279.57	05-11-2024
7056	1113000006694	GRAM SHIKSHA NIDHI P.V MARENA	1123.91	05-11-2024
7057	1113000009631	RAJ KUMAR S/O BHAGBAN DASH	208.48	05-11-2024
7058	1113000014933	BHAYA LAL S/O CHIRAUNJI	1442.57	05-11-2024
7059	1113000012638	ARJUN JAISWAL	1402.57	05-11-2024
7060	1113000007793	VEERANDRA KUMAR S/O KHEM KARAN	1209.57	05-11-2024
7061	1113000015453	BRAHMA DHANYE OTPAT KRASHK RUCHKAR SHAMU	575.00	05-11-2024
7062	1113000012972	THAKUR PRASAD VERMA	1622.16	05-11-2024
7063	1113000015481	HIMANSU	652.00	05-11-2024
7064	1113000015491	MAA BHAWANI DHANEY UTPADAN KRASK RUCHKAR SHMUH	231.57	05-11-2024
7065	1113000015492	SHIVAJI DHANYKRISHIUDPADANSUAMSHAYTARUCHIKARSAMHU	231.57	05-11-2024
7066	1113000015496	MANOJ VERMA BABALI	381.57	05-11-2024
7067	1113000015559	MR, OM PAL S/O KALYAN	259.57	05-11-2024
7068	1113000015586	MR , GANGA RAM S/O DHARM LAL	393.57	05-11-2024
7069	1113000010368	JETANDRA KUMAR SAXENA S/O RAJENDRA SAXENA	736.48	05-11-2024
7070	1113000006395	SORABH KUMAR SAXENA S/O RAJESH KUMAR SAXENA	1035.48	05-11-2024
7071	1113000009792	MAINA WATI W/O RAJU	36.48	05-11-2024
7072	1113000008222	KATORI DEVI W/O MAIKU LAL	3158.57	05-11-2024
7073	1113000014456	RAM SAHELI W/O BRIJ KUMAR	568.57	05-11-2024
7074	1113000009326	SARASWATI SHISHU MANDIR	1496.57	05-11-2024
7075	1113000015069	MO. FARHAT S/O ZAAKIR ALI	775.59	05-11-2024
7076	1113000015023	KHAEROON NISHA D/O ZAHEER HASAN	1198.00	05-11-2024
7077	1113000015052	TABBASSUM D/O JALAALUDDIN	1198.00	05-11-2024
7078	1113000015452	NASIM	322.00	05-11-2024
7079	1113000015450	SONU	282.00	05-11-2024
7080	1113000015045	LAAYAKH S/O USMAAN	513.00	05-11-2024
7081	1113000013857	MANGRI BEGUM W/O SHAMSHUL HASHAN	1262.91	05-11-2024
7082	1113000015314	VARSHA DEVI W/O SHRI KRISHAN	68.48	05-11-2024
7083	1113000013381	SHRI DEVI W/O SRI PAL	794.57	05-11-2024
7084	1113000008719	SIYA DEVI W/O MANOJ KUMAR	1099.48	05-11-2024
7085	1113000015055	AAFROOZ D/O NOOR HASAN	661.00	05-11-2024
7086	1113000015121	SANGEETA DEVI D/O TARA CHANDRA	318.57	05-11-2024
7087	1113000015060	ZEESHAAN S/O MUZAFFAR HUSAIN	62.00	05-11-2024
7088	1113000009953	ABHA YADAV D/O ITWARI SINGH YADAV	4886.57	05-11-2024
7089	1113000015589	MR, DEVENDRA SINGH S/O CHANDRPAL	454.57	05-11-2024
7090	1113000007675	OM PRAKESH S/O TAKAN LAL /RAM DAYAL S/O KHARG SEN	54.57	05-11-2024
7091	1113000013290	USHA DEVI W/O ENDRA PAL	533.48	05-11-2024
7092	1113000012206	SHIV RANI W/O SHRI PAL	426.48	05-11-2024
7093	1113000012815	DEV KANTI W/O RAMADHAR	426.48	05-11-2024
7094	1113000012356	MUKESH KUMAR S/O SUMEER LAL	685.48	05-11-2024
7095	1113000014555	MEENA SHARMA W/O KASHINATH SHARMA	151.57	05-11-2024
7096	1113000012029	RAHUL S/O RAM DULARE	862.57	05-11-2024
7097	1113000013947	REETA DEVI W/O PAPPU LAL	317.00	05-11-2024
7098	1113000013146	MISS, ARCHANA DEVI D/O OM PRAKASH NAGAR	848.75	05-11-2024
7099	1113000014915	OM WATI W/O BHAJAN LAL	724.57	05-11-2024
7100	1113000001074	HAR SWAROOP S/O BHABANI PRASAD	950.75	05-11-2024
7101	1113000001872	MALTI DEVI W/O MUKTA PRASAD	20.57	05-11-2024
7102	1113000015075	SAAZID ALI S/O ZAFAR HUSAIN	86.59	05-11-2024

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7103	1113000003813	OMKAR NATH S/O SREE KARESAN	898.75	05-11-2024
7104	1113000009957	YASASKAR SAXENA	2283.48	05-11-2024
7105	1113000015067	MO.RAASHID HUSAIN S/O MO. HASAN	74.59	05-11-2024
7106	1113000015070	MO-MONISH S/O MO. HASAN	14.59	05-11-2024
7107	1113000013784	PUSHPA DEVI W/O HAREESH KUMAR	956.00	05-11-2024
7108	1113000015781	MRS , PRIYANKA AWASTHI W/O ANIL KUMAR AWASTHI	422.75	05-11-2024
7109	1113000014233	MANJU DEVI D/O MURLI DHAR	932.57	05-11-2024
7110	1113000010798	SANGETA DEVI W/O VIJAY BAHADUR	537.66	05-11-2024
7111	1113000006894	SWAPAN KUMAR BAIRAGI	2387.75	05-11-2024
7112	1113000015156	SUMMER S/O BALDEV SINGH	723.75	05-11-2024
7113	1113000015790	HEERA KALI W/O LATE DEENANATH	76.75	05-11-2024
7114	1113000015805	Roopan devi w/o Ajuhadi prasad	456.75	05-11-2024
7115	1113000015820	MONI BEE W/O BUNDAN KHAN	455.75	05-11-2024
7116	1113000015828	RESHMA DEVI W/O AODHAYA PRASAD	278.75	05-11-2024
7117	1113000015837	KALPANA DEVI W/O VIPIN KUMAR	416.75	05-11-2024
7118	1113000015049	AASHMAA D/O RAHEESUDDIN	202.00	05-11-2024
7119	1113000015458	SURESH	310.75	05-11-2024
7120	1113000015860	REKHA DEVI W/O SURESH KUMAR	529.15	05-11-2024
7121	1113000005206	SUNIL KUMAR & SAVITA JAISWAL	539.48	05-11-2024
7122	1113000014060	VRAJ RANI W/O RAKESH	785.91	05-11-2024
7123	1113000003100	JAKIR HUSAIN S/O NIYAJ AHAMAD	1045.16	05-11-2024
7124	1113000015867	RAJKUMARI W/O GANGA RAM	204.75	05-11-2024
7125	1113000004197	SUNITA SAXENA	1516.66	05-11-2024
7126	1113000001464	KHEM KARAN LAL	3049.75	05-11-2024
7127	1113000015890	RAJVETI W/O SHIVRAJ & RAJKUMAR S/O SHIVRAJ	428.75	05-11-2024
7128	1113000013762	SAILENDRA KUMAR CHUDHRI S/O MOHAN LAL	164.00	05-11-2024
7129	1113000009230	SHAKUNTALA DEVI	3460.75	05-11-2024
7130	1113000015908	SURJA DEVI W/O JAIVEER SINGH	428.75	05-11-2024
7131	1113000006383	RAJ KUMAR	911.16	05-11-2024
7132	1113000015911	JAT DEVI W/O SHYAMACHARN	400.75	05-11-2024
7133	1113000015913	RAMKALI W/O RAMAOTAR	428.75	05-11-2024
7134	1113000015914	CHAMPA KALI W/O INDRAJEET	400.75	05-11-2024
7135	1113000015931	RAM VATI W/O RAMSARAN	428.75	05-11-2024
7136	1113000015389	MR. PRADEEP KUMAR SHUKLA S/O SRI RAM SHANKAR	59.00	05-11-2024
7137	1113000015937	ASHA DEVI W/O DHARMVEER	400.75	05-11-2024
7138	1113000002628	DEERPAL S/O JAWALA PARSAD	780.75	05-11-2024
7139	1113000014484	JUGENDRA S/O BHAGWAN DAS	4018.75	05-11-2024
7140	1113000015068	MO.FAZAL S/O ZAAKIR ALI	775.59	05-11-2024
7141	1113000004953	SUNIL KUMAR JAISWAL S/O SHRI RAM JAISWAL	463.48	05-11-2024
7142	1113000011076	AMIT AGRAWAL and akhilesh agrawal	1956.66	05-11-2024
7143	1113000010817	SHANTI DEVI W/O BHAJAN LAL	635.48	05-11-2024
7144	1113000016001	AJAY KUMAR S/O OMKAR	400.75	05-11-2024
7145	1113000016002	JULEE SINGH[MINER]D/O DHARAM PAL SINGH	573.00	05-11-2024
7146	1113000015652	MISS, KIRAN DEVI D/O HARINAAM SINGH	421.95	05-11-2024
7147	1113000014828	UMESH CHANDR S/O RAM CHANDR LAL	728.66	05-11-2024
7148	1113000005169	KAMLA DEVI + CHANDRA SEN	14571.25	05-11-2024
7149	1113000002424	MANGA DEVI W/O TOLERAM	1359.66	05-11-2024
7150	1113000014721	SHALINI JAISWAL D/O UMESH CHANDRA JAISWAL	2512.66	05-11-2024
7151	1113000007554	LEELA W/O ITWARI	3697.75	05-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7152	113000008913	Mohad Tasleem S/o Maskoor Ahmad	658.80	06-11-2024
7153	113000006574	RAJDA BEE D/O MOH. YASEEN	950.00	06-11-2024
7154	113000000515	ASGER YAAR KHAN	3224.73	06-11-2024
7155	113000008755	Parmeshawari Dayal s/o Mansha Ram	343.75	06-11-2024
7156	113000008525	NATTHO DAVI W/O SRI. BHAGVAN DASS AND. CHANDRA SEN	747.00	06-11-2024
7157	113000006872	GEE SUKHRAM S/O TIKA RAM	1096.00	06-11-2024
7158	1013000012761	HASEEN BANO W/O FARARIN	32533.30	06-11-2024
7159	1013000010462	GYAN DEVI W/O VIJAY PAL	10605.30	06-11-2024
7160	1013000013405	ANITA W/O VIRENDRA	12138.48	06-11-2024
7161	1013000002351	INDRA AVAS PARISAD VANGANG	14504.73	06-11-2024
7162	1013000002146	MANJU KHANDELWAL W/O SHYAM KHANDELWAL	1051.48	06-11-2024
7163	1013000009092	KHAJAN SINGH SINGH AND KULWANT SINGH	1352.57	06-11-2024
7164	1013000015667	FADIDAN W/O ALI HASAN	531.00	06-11-2024
7165	713000009623	DHIRAJ KUMAR MISRA S/O SHIV.S MISRA	1588.48	06-11-2024
7166	1513300000006	GRAM NIDHI KHATA KHUTHIYA GUDHYA	1927.50	06-11-2024
7167	1513300000011	KEDAR FAND KHATA KABIR GANGH [S.S.S.]	3897.50	06-11-2024
7168	1513300000009	GRAM NIDHI NAHROSA	1053.50	06-11-2024
7169	1513300000027	KARSHAK POURB MADHMIK SCHOOL [RAM NAGAR]	1630.00	06-11-2024
7170	1513300000016	[S.S.S] LIT. SHAMTI KABIR GANGH	1762.47	06-11-2024
7171	1513300000022	CHIKITSHA SUDHAR SHAMTI [BHRAT PUR]	1904.00	06-11-2024
7172	1513300000018	GRAM NIDHI KHATA [KABIR GANGH]	2199.00	06-11-2024
7173	1513300000019	CHATR VARTI KHATA NAHROSA	590.00	06-11-2024
7174	1513300000007	GRAM NIDHI GANDHI NAGAR	2643.50	06-11-2024
7175	1513300000026	SARADHA UHCTTAR MADHYMIK SCHOOL [KABIR GANGH]	4078.00	06-11-2024
7176	1513300000005	GARM NIDHI SHRI NAGAR	1047.50	06-11-2024
7177	1513300000012	GRAM NIDHI KHATA [VIJAY NAGAR]	1323.45	06-11-2024
7178	1513300000025	BHVAN NIRMAN KHATA JO. HO. SCHOOL [SHRI NAGAR]	1590.00	06-11-2024
7179	1513300000015	CHATR VARTI KHATA [ASHOK NAGAR]	1750.00	06-11-2024
7180	1513300000008	GRAM NIDHI RANA PARTAP NAGAR	1389.50	06-11-2024
7181	1513300000024	SARADHA UHTTAR MADHAYMIK VIDYALAY KABIR GANGH	1011.00	06-11-2024
7182	1513000003501	RADHA KRISHNA	222.75	06-11-2024
7183	1513000003486	RAM NAYAN	391.75	06-11-2024
7184	1513000002653	REETA & GEETA D/O RAM PARSHAD	879.75	06-11-2024
7185	1513000001209	CHANDRA SHEKAR SINGH S/O SAKAL DEV SINGH	10159.39	06-11-2024
7186	1513000003513	USHA DEVI	221.75	06-11-2024
7187	1513000003514	PHOOL KUMARI	221.75	06-11-2024
7188	1513000002706	GURPREET KOUR	786.57	06-11-2024
7189	1513000001608	KIRAN PANDAY D/O RAJENDRA PANDAY	269.46	06-11-2024
7190	1513000003516	SHOBHA DEVI	220.75	06-11-2024
7191	1513000001728	SHKUNTLA DEVI	441.57	06-11-2024
7192	1513000002867	AMEENUDDIEN S/O NUBUJ MIYAN	869.75	06-11-2024
7193	1513000003293	Viran	977.75	06-11-2024
7194	1513000003525	KAUSHIYA	231.75	06-11-2024
7195	1513000002383	LAXMI	648.57	06-11-2024
7196	1513000003447	Haravansh Singh	63.75	06-11-2024
7197	1513000002573	DALJEET KOUR and JUGRAJ KAUR	1043.59	06-11-2024
7198	1513000002303	MUNNA RAY S/O SIV RAJ	870.57	06-11-2024
7199	1513000002629	RESHMA DAVI	435.75	06-11-2024
7200	1513000000898	JAY SHANKAR RAJ	468.75	06-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7201	1513000001912	RIMPAL KOUR and HARDEEP SINGH	1360.57	06-11-2024
7202	1513000003537	USHA DEVI	204.75	06-11-2024
7203	1513000003551	KIRAN	204.75	06-11-2024
7204	1513000003560	SHIV PAYARI	204.75	06-11-2024
7205	1513000003556	RAM MURAT & RAJKUMARI	204.75	06-11-2024
7206	1513000003557	SHEELA	204.75	06-11-2024
7207	1513000003561	SRIVATI DEVI	448.15	06-11-2024
7208	1513000003569	POOJA	204.75	06-11-2024
7209	1513000003565	MANSA DEVI	204.75	06-11-2024
7210	1513000003581	SHUNYENA (MAINAR) SANJAY KUMAR	177.00	06-11-2024
7211	1511120003681	MO. YUSOOF	1427.00	06-11-2024
7212	1511120003757	ASHARFI	100.00	06-11-2024
7213	1513000002101	MARIYAM	399.39	06-11-2024
7214	1513000000284	AMRIT KOUR	5200.75	06-11-2024
7215	1513000001813	SURJEET KOUR & TEJINDRA SINGH S/	916.75	06-11-2024
7216	1513000000223	AVESH RAZA KHAN S/O SHAHIDUL	1260.57	06-11-2024
7217	1513000003451	Akshay Kumar & Khushal Singh	396.75	06-11-2024
7218	1513000000964	GANGA SAGAR & SUSHIL KUMAR	368.57	06-11-2024
7219	1513000001353	DENESH KUMAR GUPTA	579.75	06-11-2024
7220	3111200000003	MURSHALIM BEG S/O NAUSHAD BEG	100.00	07-11-2024
7221	3111200000010	DHAKN LAL S/O LUKAI RAM	100.00	07-11-2024
7222	3111200000015	DEVI DAS S/O SHRI RAM	100.00	07-11-2024
7223	3111200000025	OM PRAKASH S/O SHRI RAM	100.00	07-11-2024
7224	3111200000038	NANHI DEVI W/O CHEDA LAL	100.00	07-11-2024
7225	3111200000043	PRADEEP KUMAR S/O DHAN PAL	100.00	07-11-2024
7226	3111200000044	PREM CHAND S/O DHAN PAL	100.00	07-11-2024
7227	3111200000055	NARENDRA SHARMA S/O LALTA PRASAD	100.00	07-11-2024
7228	3111200000056	KRISAN PAL S/O HARI RAM	100.00	07-11-2024
7229	3111200000061	RAJ VATI W/O BABU RAM	100.00	07-11-2024
7230	3111200000068	CHANDRA PRAKASH S/O RAM BHAROSE LAL	100.00	07-11-2024
7231	3111200000073	MADAN LAL S/O TILAK RAM	100.00	07-11-2024
7232	3111200000074	JYOTI VERMA W/O DURVESH KUMAR	100.00	07-11-2024
7233	3111200000078	BABLOO VERMA S/O DHARM PAL	100.00	07-11-2024
7234	3111200000080	PRASADI LAL S/O RAM BHAROSE LAL	100.00	07-11-2024
7235	3111200000082	JHAJAN LAL S/O RAM KRISAN	100.00	07-11-2024
7236	3111200000086	DURVESH KUMAR S/O MANOHAR LAL	100.00	07-11-2024
7237	3111200000087	GEDAN LAL S/O HARI RAM	100.00	07-11-2024
7238	3111200000088	BIRENDRA KUMAR S/O RAM BHAROSHE LAL	100.00	07-11-2024
7239	3111200000105	SANJIV KUMAR S/O KALI CHARAN	100.00	07-11-2024
7240	3111200000169	BHUP RAM S/O AASHE RAM	100.00	07-11-2024
7241	311120004028	MANGALI PRASAD S/O KHYALI RAM	100.00	07-11-2024
7242	311120004030	VED PRAKASH S/O LALTA PRASAD	100.00	07-11-2024
7243	311120004032	TARA VATI W/O SHITA RAM	100.00	07-11-2024
7244	311120004039	RAM LALLI W/O TEJ RAM	100.00	07-11-2024
7245	311120004043	LAXMAN PRASAD S/O CHHADMMI LAL	100.00	07-11-2024
7246	311120004048	KHUB GIRI S/O HARI GIRI	100.00	07-11-2024
7247	311120004050	GUR PREET SINGH S/O GARADEEP SINGH	100.00	07-11-2024
7248	311120004052	GURAMENL SINGH S/O DARSHAN SINGH	100.00	07-11-2024
7249	311120004053	NANHI DEVI W/O MUNN LAL	100.00	07-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7250	311120004057	MAHESHVRI DEVI W/O PURAN LAL	100.00	07-11-2024
7251	311120004064	NEM CHAND S/O DEVI RAM	100.00	07-11-2024
7252	311120004066	SOORAJ PAL S/O GOGIND RAM	100.00	07-11-2024
7253	311120004067	VISHVA DAS S/OCHIRANJAN DAS	100.00	07-11-2024
7254	311120004068	MANOJ KUMAR RASTOGI S/O NATTHU LAL RASTOGI	100.00	07-11-2024
7255	311120004073	UMA SANKAR S/O GOMIND RAM	100.00	07-11-2024
7256	311120004074	NIRAJ KUMAR S/O RADHE SHYAM	100.00	07-11-2024
7257	311120004076	SHANKAR LAL S/O CHAMELI DEVI	100.00	07-11-2024
7258	311120004096	DINESH KUMAR S/O KALI CHARAN	100.00	07-11-2024
7259	311120004097	DEEN DAYAL S/O RADHE SHYAM	100.00	07-11-2024
7260	311120004102	POORAN LALS/O JHAMMAN LAL	100.00	07-11-2024
7261	311120004103	GUDDI W/O NEM CHAND	100.00	07-11-2024
7262	311120004104	BHAGVT W/O AJAY PAL	100.00	07-11-2024
7263	311120004107	SARVANI W/O RAVINDARA DASH	100.00	07-11-2024
7264	311120004110	DHARAMVIR S/O POORAN LAL	100.00	07-11-2024
7265	311120004113	NIRANJAN LAL S/O RAM VILAS	730.00	07-11-2024
7266	311120004114	MAND KISHOR S/O HARCHRAN LAL	100.00	07-11-2024
7267	311120004119	PHULCHAND S/O REVATI LAL	100.00	07-11-2024
7268	311120004120	NATTHU LAL RASTOGI S/O DIGAMBAR RASTOGI	100.00	07-11-2024
7269	311120004121	JAGAN LAL S/O JHAMMN LAL	100.00	07-11-2024
7270	311120004125	MUKESH KUMAR S/O JWALA PRASAD	100.00	07-11-2024
7271	311120004128	ARVIND KUMAR S/O MOTI RAM	100.00	07-11-2024
7272	311120004132	KAMALESH KUMAR S/O JVALA PRASAD	100.00	07-11-2024
7273	311120004134	PINKI DEVI D/O LAKSMAN PRASAD	100.00	07-11-2024
7274	311120004137	TOTA RAM S/O UMARAY	100.00	07-11-2024
7275	311120004141	AVDHESH KUMAR S/O KALI CHARAN	100.00	07-11-2024
7276	311120004142	VED PAL S/O RADHE SHYAM	100.00	07-11-2024
7277	311120004147	JHAJAN LAL S/O PYARE LAL	100.00	07-11-2024
7278	311120004158	AKASH VERMA S/O KALI CHARAN	100.00	07-11-2024
7279	311120004170	PAPPU S/O LUKAI	100.00	07-11-2024
7280	311120004175	TOTA RAM S/O LUKAI	100.00	07-11-2024
7281	311120004182	ESWAR VATI W/O DHAKAN LAL	100.00	07-11-2024
7282	313000002095	MOHAN LAL PUNNO DEVI	1271.37	07-11-2024
7283	313000002110	HALLOKI W/O HIDAYATULLA	1184.75	07-11-2024
7284	313000002406	PARVATI DEVI W/O KALYAN	2440.75	07-11-2024
7285	313000002520	KANTI DEVI W/O RAM AUTAR	1025.75	07-11-2024
7286	313000002593	JUGENDRA KORE W/O NARENDRA SINGH	3204.75	07-11-2024
7287	313000002756	KULVANT SINGH S/OGURUDYAL SINGH	3146.75	07-11-2024
7288	313000002876	SHRI NARAYAN DAS S/O ATUL DAS & MILAN DAS S/O NARA	986.75	07-11-2024
7289	313000003733	HARI LAL S/O SIYA RAM (SCHOLARSHIP A/C.)	764.00	07-11-2024
7290	313000003809	RAJENDRA SHARMA S/O SHIVSHANKAR LAL	862.75	07-11-2024
7291	913000001553	HIKMAT KHAH	5670.75	07-11-2024
7292	913000001929	GODAN W/O GOGAN	4992.57	07-11-2024
7293	913000004181	PARGAN S/O SHIVA SINGH &MANJIT KOUR W/O PARGAN SIN	5020.30	07-11-2024
7294	913000005325	ANBAR KHAN S/O SHAN BHADOOR KHAN	1373.06	07-11-2024
7295	913000005337	IRFAN MOHAMAD KHAN S/O GULAM MO.	5060.39	07-11-2024
7296	913000005527	KAMLA DEVI W/O SHYMA CHARN	2205.30	07-11-2024
7297	913000006008	UMRAY S/O KHALI RAM	5341.30	07-11-2024
7298	913000007656	ARVIND SINGH AND JYOTI KAUR	4893.30	07-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7299	913300000063	GRAM VIKAS NIDHI GRAM VAN SHAMETI MENA KOT	432.00	07-11-2024
7300	913300000070	RAJPUR TA MAHARAJPUR DADDH UTPADAN S,S,	1078.00	07-11-2024
7301	913300000086	SHAYKUT VAN PARBAND SHAMTI (AJAMAT SHAH & MOBIN A	1384.00	07-11-2024
7302	913300006454	MADARSA SAHAJEE ALLAHU RAJA AMJADI SCHOOL	2377.00	07-11-2024
7303	913300006457	MADARSA SHAMSHO KAMAR LODHIPUR, PURANPUR PILIBHI	1245.00	07-11-2024
7304	913300006458	BAL VIDHYA MANDIR SCHOOL MADHOTANDA	1132.00	07-11-2024
7305	913300006459	BAL VIDHYA MANDIRJUNIOR HIGHSCHOOL MADHOTANDA	1090.00	07-11-2024
7306	913300006460	SAMSO KAMAR PUBLIC SCHOOL, SCHOLARSHIP ACCOUNT,	713.00	07-11-2024
7307	1113000000341	AVTAR SINGH AND MAHENDRA KOR	6454.79	07-11-2024
7308	1113000000538	PRADHAN GRAM SABHA MALIKA	5454.69	07-11-2024
7309	1113000001133	SUMAR LAL S/O NANHA LAL	10236.39	07-11-2024
7310	1113000002657	J.S.Y.MAJHGOWAN	7412.53	07-11-2024
7311	1113000002663	J.S.Y.SIMROLI	6237.41	07-11-2024
7312	1113000002668	J.S.Y.SIMUAPUR	5373.26	07-11-2024
7313	1113000002670	J.S.Y. RAUTAPUR	35882.96	07-11-2024
7314	1113000002678	J.S.Y. ERADUTPUR PAGAR	10284.71	07-11-2024
7315	1113000002712	J.G.S.Y. KARELI	5058.91	07-11-2024
7316	1113000002715	J.S.Y.KALYANPUR TA. KARELI	24393.51	07-11-2024
7317	1113000002719	J.S.Y. TELCHHI	6308.96	07-11-2024
7318	1113000002934	NIRBALVERG AVAS YOUJHNA	18189.91	07-11-2024
7319	1113000002944	NIRBALVERG AVAS YOUJHNA	6001.91	07-11-2024
7320	1113000002983	NIRBALVERG AVAS YOUJHNA	7830.91	07-11-2024
7321	1113000003102	RAJESHWARI DEVI W/O RAM KRIPAL	5607.98	07-11-2024
7322	1113000003443	RAM BHAJAN	16541.10	07-11-2024
7323	1113000003908	HARIJAN CHATRA BRATI MARORI	13865.91	07-11-2024
7324	1113000003935	HARIJAN CHATRA BRATI BHADENG KANJA	7788.91	07-11-2024
7325	1113000003938	HARIJAN CHATRA BRATI U.P.V.BILSANDA	18435.91	07-11-2024
7326	1113000003952	HARIJAN CHATRA BRATI U.M.V.KARELI	14099.91	07-11-2024
7327	1113000003981	HARIJAN CHATRA NIDHI AKBARA BAD	21303.91	07-11-2024
7328	1113000003982	HARIJAN CHATRA NIDHI DEURIYA KALAN	18801.91	07-11-2024
7329	1113000003985	HARIJAN CHATRA NIDHI DHANGOWAN	9612.91	07-11-2024
7330	1113000004032	CHATRA NIDHI KHATA	20118.91	07-11-2024
7331	1113000004033	CHATRA NIDHI S V MANDER BILSANDA	38719.91	07-11-2024
7332	1113000004284	CHAMPA DEVI W/O KOMIL PRASAD	5237.57	07-11-2024
7333	1113000004531	RAM RATI SUAA LAL	7755.16	07-11-2024
7334	1113000004706	MUNNI DEVI W/O BHAGBAN DAS	14333.39	07-11-2024
7335	1113000004708	ANIL KUMAR TIWARI	8734.30	07-11-2024
7336	1113000004996	ALP SANKHAYAK AND HARIJAN CHH MALIKA	18925.91	07-11-2024
7337	1113000005003	VITOLI DEVI W/O RAM CHANDRA	13006.57	07-11-2024
7338	1113000005009	ALP SANKHAYAK CHATRA BILSANDA	42853.91	07-11-2024
7339	1113000005031	ALP SANKHAYAK NOORI ESLAMIYA BILSANDA	7529.91	07-11-2024
7340	1113000005056	ALP SANKHAYAK AND HARIJAN MABAIYA	6258.91	07-11-2024
7341	1113000005137	ALP SANKHAYAK CHATRA BHAGWANTAPUR	27242.91	07-11-2024
7342	1113000005174	PRINCIPAL JAI SANTOSHI MA B.V.M BILSANDA	10405.91	07-11-2024
7343	1113000005294	RAM SARAN LAL S/O CHOTE LAL	7673.48	07-11-2024
7344	1113000006026	HARIJAN CHH ROOP DEVI PUBLIC SCHOOL BILSANDA	7002.91	07-11-2024
7345	1113000006234	SAVITRI DEVI	10581.75	07-11-2024
7346	1113000006298	AEKADASHI DEVI W/O RAM MURTI LAL	11714.57	07-11-2024
7347	1113000006344	CHATRA BRATI KHATA MAHOLIYA	16232.91	07-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7348	1113000006521	GRAM SHIKSHA NIDHI RAMPUR AMRAT	26460.91	07-11-2024
7349	1113000006525	GRAM SHIKSHA NIDHI KURRIYA KALAN	5612.91	07-11-2024
7350	1113000006534	GRAM SHIKSHA NIDHI MAKRAND PUR	22190.91	07-11-2024
7351	1113000006544	GRAM SHIKSHA NIDHI MEERPUR BILASPUR	5258.91	07-11-2024
7352	1113000006565	GRAM SHIKSHA NIDHI P.V BAMROLI	5727.91	07-11-2024
7353	1113000006568	GRAM SHIKSHA NIDHI P.V CHARKHOULA	9919.91	07-11-2024
7354	1113000006577	RAM PRAKESH S/O HEM RAJ	7011.30	07-11-2024
7355	1113000006653	GRAM SHIKSHA NIDHI P.V AMKHEDA	7384.91	07-11-2024
7356	1113000006657	GRAM SHIKSHA NIDHI P.V HEMPUR	7401.91	07-11-2024
7357	1113000006659	GRAM SHIKSHA NIDHI P.V AMKHERIYA TAL PAGAR	9126.91	07-11-2024
7358	1113000006670	GRAM SHIKSHA NIDHI P.V TILCHHI	16453.91	07-11-2024
7359	1113000006674	GRAM SHIKSHA NIDHI P.V PASGOWAN	8356.91	07-11-2024
7360	1113000006692	GRAM SHIKSHA NIDHI P.V HEMUPURA	17262.91	07-11-2024
7361	1113000006693	GRAM SHIKSHA NIDHI P.V MEERPUR DHAKARIYA	18339.91	07-11-2024
7362	1113000006699	J.S.Y. NAGARIA TULA GIRI O	8847.81	07-11-2024
7363	1113000006855	GRAM SHIKSHA NIDHI P.V NAVDIYA MARORI	8722.91	07-11-2024
7364	1113000007146	GRAM SHIKSHA NIDHI BEHTI	7147.91	07-11-2024
7365	1113000007167	PREM WATI W/O CHAVI NATH	5291.57	07-11-2024
7366	1113000007484	CHATRA BRATI KHATA ALOK.B.V.MANDER BILSANDA	15401.91	07-11-2024
7367	1113000007617	GRAM SHIKSHA NIDHI P.M.V ERADUTPUR	21654.91	07-11-2024
7368	1113000007993	FULLO DEVI W/O DWARKA PRASHAD	5288.39	07-11-2024
7369	1113000008084	VILASHO DEVI W/O CHAT RAM	7505.39	07-11-2024
7370	1113000008198	GRAM SHIKSHA NIDHI GANGUPUR	15862.91	07-11-2024
7371	1113000008455	NATTHU LAL	11471.16	07-11-2024
7372	1113000008623	KANCHAN [MONI]+SONI D/O ASHOK KUMAR JAISHWAL	5567.39	07-11-2024
7373	1113000008682	BARD SHIKSHA NIDHI P.V BILSANDA.NO.1	10697.91	07-11-2024
7374	1113000009227	CHATRA NIDHI KHATA P.V SIMRAMAHIPAT	18983.91	07-11-2024
7375	1113000009245	PRINCIPAL G.S.S.L.INTER COLLEG	16718.39	07-11-2024
7376	1113000009251	CHATRA BRATI KHATA SRI RAM A.B.V.M.BILSANDA	20604.91	07-11-2024
7377	1113000009351	SUDHER KUMAR	5544.75	07-11-2024
7378	1113000009386	KAMLE S/L DUJA RAM	14145.39	07-11-2024
7379	1113000009407	ANTAR KALI W/O DILEP SINGH	8166.39	07-11-2024
7380	1113000009419	CHATRA NIDHI KHATA S.BH.I.COLLEGE.BILSANDA	19516.91	07-11-2024
7381	1113000009690	GHASI RAM S/O DURGA PRASHAD	5427.39	07-11-2024
7382	1113000009842	LADETI DEVI W/O BALAK RAM	5272.57	07-11-2024
7383	1113000009854	RAM BHAROSI LAL S/O PYARE LAL	5354.39	07-11-2024
7384	1113000009863	CCHAMELI DEVI W/O KHEM KARAN	8296.39	07-11-2024
7385	1113000009894	RAMPKALI W/O ASHARFI LAL	5629.39	07-11-2024
7386	1113000009934	GRAM SHIKSHA NIDHI P.M.V GHANSHYAMPUR	8929.91	07-11-2024
7387	1113000009942	JHBBU LAL S/O HATE RAM	10235.39	07-11-2024
7388	1113000010134	MOTI LAL S/O KHEM KARAN LAL	8061.57	07-11-2024
7389	1113000010192	ISHWARI PRASHAD S/O GANGA RAM	8476.30	07-11-2024
7390	1113000011024	ALI HASAN S/O KABEER BAKSH	8386.30	07-11-2024
7391	1113000012263	RAM BETI W/O BANARSI	7354.30	07-11-2024
7392	1113000012297	RICHA D/O GAYA PRASAD DUBE	225.39	07-11-2024
7393	1113000012605	CHANDRA KALI	5263.30	07-11-2024
7394	1113000012783	SURJA DEVI	9220.39	07-11-2024
7395	1113000013346	SURJA DEVI W/O SRI BRAJ KUMAR	11492.39	07-11-2024
7396	1113000014299	OM PRAKASH S/O SOBRAN LAL	6888.48	07-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7397	1113000014584	PREETI D/O RAMPAL	8303.30	07-11-2024
7398	1113000014625	RAMKUMARI W/O BALAK RAM	14065.48	07-11-2024
7399	1113000015316	VEEPIN RATHOR S/O MAESH CHANDR RATHOR	8884.57	07-11-2024
7400	1311120000042	SHANKAR LAL S/O CHOTE LAL	1315.00	07-11-2024
7401	1311120010168	CHOTTE LAL S/O BHOLE RAM	2438.00	07-11-2024
7402	1313000000210	GAJ RAJ SINGH	11607.30	07-11-2024
7403	1313000000405	TOTA RAM	38941.42	07-11-2024
7404	1313000000439	KANTI DEVI W/O RAM	29820.21	07-11-2024
7405	1313000000589	RAJESHWARI DEVI W/O SHRI DHAKAN SINGH	23117.39	07-11-2024
7406	1313000000849	MANOHAR DAS S/O NARHARI DAS	13116.15	07-11-2024
7407	1313000001008	JOKI RAM	26537.16	07-11-2024
7408	1313000001117	DAYA NAND S/O NARAYAN LAL	29422.39	07-11-2024
7409	1313000001168	DEENA NATH S/O RAM DAYAL	11711.37	07-11-2024
7410	1313000001499	DEEV DATYA	14949.57	07-11-2024
7411	1313000001566	DHARMENDRA KUMAR MISHRA S/O RAM LAL	739.66	07-11-2024
7412	1313000001616	GRAM SABHA	8968.51	07-11-2024
7413	1313000001618	GRAM SABHA	12069.41	07-11-2024
7414	1313000001644	J.G.S.KHATA	13928.91	07-11-2024
7415	1313000001650	JABAHAR GRAM SAMITI BHOJANA KHATA	4493.21	07-11-2024
7416	1313000001672	MEVA RAM	10094.57	07-11-2024
7417	1313000002276	GANGA DEVI W/P MAIKU LAL	30684.57	07-11-2024
7418	1313000002345	JHAMMAN DEVI W/O SHYAM LAL	26841.57	07-11-2024
7419	1313000002649	CHHATRE VARATTI KHATA	35263.30	07-11-2024
7420	1313000002654	CHHATRE VARATTI KHATA	15761.30	07-11-2024
7421	1313000002663	CHHATRE VARATTI KHATA	20314.30	07-11-2024
7422	1313000002682	CHHATRE VARATTI KHATA	19964.30	07-11-2024
7423	1313000002739	CHHATRE VARATTI KHATA	4893.30	07-11-2024
7424	1313000002746	CHHATRE VARATTI KHATA	14788.30	07-11-2024
7425	1313000002985	KANCHAN PANDAY D/O SATTYENDER KUMAR	6254.89	07-11-2024
7426	1313000003330	VILASO DEVI W/O PURAN LAL	19512.57	07-11-2024
7427	1313000003456	KIRISHNA DEVI W/O BHAJAN LAL	5490.67	07-11-2024
7428	1313000003530	DEVIKA DEVI W/O SHRI REVTI	8725.30	07-11-2024
7429	1313000003712	LALA RAM	17272.57	07-11-2024
7430	1313000003774	JAMUNA PRSAD S/O RAM CHARAN	5689.30	07-11-2024
7431	1313000003810	HARKA DEVI W/O SHYAM LAL	33751.57	07-11-2024
7432	1313000003845	GRAM NIDHI KHATA-BHAISH GUWALPUR	9499.39	07-11-2024
7433	1313000003870	NIDHI KHATA (VILL- MUDIA HULAS)	9166.82	07-11-2024
7434	1313000004060	GRAM SABHA FAND(VILL-PURAINA)	66740.86	07-11-2024
7435	1313000004378	SURESH CHANDER S/O RAM AWTAR	41047.39	07-11-2024
7436	1313000004592	CHHATRE VARATTI KHATA	6861.30	07-11-2024
7437	1313000004605	SURENDRA PAL	12177.00	07-11-2024
7438	1313000004781	OM PARKASH	6119.39	07-11-2024
7439	1313000004981	SUMITRA DEVI W/O UMA CHARAN	34419.57	07-11-2024
7440	1313000005084	A.N.A.SKE SARVO UO.MA.VI.	11137.39	07-11-2024
7441	1313000005370	NANHE BABU	6649.57	07-11-2024
7442	1313000006226	NATTHO DEVI W/O JHAMMAN LAL	16805.57	07-11-2024
7443	1313000006542	DYA NAND BAAL VIDHA MANDIR	54039.30	07-11-2024
7444	1313000006581	RAMPA DEVI W/O JHAMMAN LAL	32966.26	07-11-2024
7445	1313000007654	NAVEEN CHANDAR GANGWAR SO BHEEM SAIN	11809.57	07-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7446	1313000007718	PREMA DEVI WO JAGDEESH KUMAR	11394.57	07-11-2024
7447	1313000007750	GRAM NIKI KHATA	15071.30	07-11-2024
7448	1313000007751	GRAM NIKI KHATA	10575.30	07-11-2024
7449	1313000007752	GRAM NIKI KHATA	36392.30	07-11-2024
7450	1313000007920	SHKUNTALA EVI SO SHRI BHAIYA LAL	15091.48	07-11-2024
7451	1313000008081	MAHENDAR PRATAP SINGH S/O HARDAYAL SINGH	327.57	07-11-2024
7452	1313000008560	DEVENDRA KANHEYA	8432.39	07-11-2024
7453	1313000008584	SHIKHA SHARMA	15715.39	07-11-2024
7454	1313000008598	RAJENDRA KUMAR SINGH	32801.57	07-11-2024
7455	1313000009024	BAIJANTI DEVI	29722.30	07-11-2024
7456	1211120000006	MOHD MUSHARAF RAJA SO AKABAR KHAN	100.00	13-11-2024
7457	1211120000008	PREM SHANKAR SO KHUSHALI RAM	100.00	13-11-2024
7458	1211120000021	MANSA RAM SO MOHAN LAL	100.00	13-11-2024
7459	1211120000040	ARVIND KUMAR S O AJAY KUMAR	100.00	13-11-2024
7460	1211120000092	HARPAL SINGH SO DEEP SINGH	200.00	13-11-2024
7461	1211120000096	MOHD SOHIL MINOR SO KHATUN BEGAM	100.00	13-11-2024
7462	1211120000110	NARAYANA DEVI W O LALA RAM	100.00	13-11-2024
7463	1211120000121	POONAM WO OM PRAKASH	100.00	13-11-2024
7464	1211120000145	MOHD NOOR SO BUDDHA	100.00	13-11-2024
7465	1211120000192	DINESH KUMAR SO OM PRAKASH	100.00	13-11-2024
7466	1211120000198	BHOOPRAM SO NATTHU LAL	100.00	13-11-2024
7467	1211120000205	LAL MOHMMAD SO BAHADUR	100.00	13-11-2024
7468	1211120000211	BHAGAVAT SARAN SO KUNDAN LAL	100.00	13-11-2024
7469	1211120000254	SHAMSHAD SO ABDUL KADAR	100.00	13-11-2024
7470	1211120000273	CHAMPA DEVI WO MUL CHANDRA	100.00	13-11-2024
7471	1211120000301	TULA RAM SO NARAYAN LAL	100.00	13-11-2024
7472	1211120000373	MAMTA DEVI W/O RAKESH GUPTA	100.00	13-11-2024
7473	1211120000392	MAHMOOD SHAH SO MOHD SHAH	100.00	13-11-2024
7474	1211120000405	SAJJAD SO MOHD EVAJ	100.00	13-11-2024
7475	1211120000408	SURESH PAL SO POTHI RAM	100.00	13-11-2024
7476	1211120000409	MOHD ASHRAF RAZA SO AKBAR KHAN	100.00	13-11-2024
7477	1211120000436	BABU SO CHUTTAN	100.00	13-11-2024
7478	1211120000477	KAMALA DEVI WO DOD RAM	100.00	13-11-2024
7479	1211120000478	RITA DEVI WO NANHU	100.00	13-11-2024
7480	1211120000481	SAVITRI DEVI WO LALARAM	100.00	13-11-2024
7481	1211120000483	JAGATAR SINGH SO BABA SINGH	100.00	13-11-2024
7482	1211120000485	PARAMJEET KAUR WO JAGATAR SINGH	100.00	13-11-2024
7483	1211120000495	CHANDRA PRAKASH SO KUNDAN LAL	100.00	13-11-2024
7484	1211120000545	RAMWATI WO BABURAM	100.00	13-11-2024
7485	1211120000551	SATISH KUMAR SO LALA RAM	100.00	13-11-2024
7486	1211120000572	GUDDI BEGAM WO WAHID RAZA	100.00	13-11-2024
7487	1211120000595	RAJ KUMARI WO RAM PRATAP	100.00	13-11-2024
7488	1211120000613	RAJ KUMARI W O PARSHU RAM	808.00	13-11-2024
7489	1211120016317	MADAN LAL S O LILADHAR	100.00	13-11-2024
7490	1211120016319	LALA RAM S O CHET RAM	100.00	13-11-2024
7491	1211120016341	DHARMPAL S O KALICHARAN	100.00	13-11-2024
7492	1211120016379	PREM NARAYAN SO GOVIND RAM	100.00	13-11-2024
7493	1211120016380	JAVITRI DEVI WO RAM PAL	100.00	13-11-2024
7494	1211120016408	PREM SINGH WO BAHADUR SINGH	100.00	13-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7495	1211120016472	RAJA VENDRA SINGH SO DHANSI SINGH	100.00	13-11-2024
7496	1211120016475	POONAM KUMARI DO MOHAN LAL	100.00	13-11-2024
7497	1211120016476	AJAY PAL OM PRAKASH	100.00	13-11-2024
7498	1211120016477	VISHAL KUMAR SO SURESH KUMAR	100.00	13-11-2024
7499	1211120016489	JASWANT SINGH NAND KISHOR	100.00	13-11-2024
7500	1211120016504	PUSHPA DEVI WO RAM PAL	100.00	13-11-2024
7501	1211120016517	SANJU KUMARI DO MOHAN LAL	100.00	13-11-2024
7502	1211120016518	RAMOO AND BHGAVAN DEI	1599.00	13-11-2024
7503	1211120016531	VIMALA KUMARI WO MAHESH	100.00	13-11-2024
7504	1211120016550	VIR VATI SO POTHY RAM	100.00	13-11-2024
7505	1211120016553	VIR SINGH MISIRE LAL	100.00	13-11-2024
7506	1211120016584	BALA VINDAR SINGH SO SATA NAME	100.00	13-11-2024
7507	1211120016585	VEERPAL SO ROSHAN LAL	100.00	13-11-2024
7508	1213000000197	JAGEER SINGH S/O UJAGAR SINGH	1184.34	13-11-2024
7509	1213000000267	HARBHAIN LAL S/O CHANNAN LAL	2851.08	13-11-2024
7510	1213000000388	FAHIMUDDIN S/O KHALILUDDIN	1812.47	13-11-2024
7511	1213000000405	SHAHJAHAN BEGAM W/O IZHAR AHMAD	4485.70	13-11-2024
7512	1213000000682	ROP LAL S/O AASE RAM	4725.39	13-11-2024
7513	1213000000686	RAM RATAN LAL S/O TULA RAM	4915.39	13-11-2024
7514	1213000000858	SHAFI AHMAD S/O GULAM RASUL	1301.16	13-11-2024
7515	1213000001424	DULI RAM S/O BARMY LAL	6303.00	13-11-2024
7516	1213000001471	MAHMUDI BEGUM W/O MUKHATR AHMAD	4593.39	13-11-2024
7517	1213000001562	MOHD SULEMAN & JAHID HUSNAIN	7034.20	13-11-2024
7518	1213000001762	CHANCHLA D/O BABU RAM	282.03	13-11-2024
7519	1213000001974	MOHAMDE BEGUM W/O HASHIM AHMAD	3957.83	13-11-2024
7520	1213000002102	MADAN LAL S/O RAM CHAREN	2703.57	13-11-2024
7521	1213000002121	G.A.P.CHALOS CHADROLA	6224.39	13-11-2024
7522	1213000002122	G.A.P.MAHCHATI	506.39	13-11-2024
7523	1213000002190	MASJID GRAM SHABHA MANJHOLA	1163.95	13-11-2024
7524	1213000002210	MOHD HUSAIN S/O HAMID HUSAIN	1196.75	13-11-2024
7525	1213000002280	GM.PRI. UDAMPUR	515.39	13-11-2024
7526	1213000002382	RIYAZUL KAMAR S/O MOHD. KAMAR	209.48	13-11-2024
7527	1213000002466	MAKHDOOM AHMAD S/O ISLAM	228.57	13-11-2024
7528	1213000002501	RAM SWAROP S/O NANHE LAL	652.34	13-11-2024
7529	1213000002538	ANIL KUMAR CHOWDHRI	1322.75	13-11-2024
7530	1213000002634	J.P.S.NISAMA	2800.39	13-11-2024
7531	1213000003218	GRAM AVAS BHARATPUR	17455.39	13-11-2024
7532	1213000003230	SHYAMA CHARAN S/O SOHAN SINGH	2245.57	13-11-2024
7533	1213000003305	AV.PRI.NAVADA DAS	849.39	13-11-2024
7534	1213000003311	PURAN S/O HARI RAM	1337.57	13-11-2024
7535	1213000003519	SEVA RAM S/O PURAN LAL	7880.30	13-11-2024
7536	1213000003876	NANHE LAL S/O JHAJHAN LAL	2404.30	13-11-2024
7537	1213000003898	MOHD BUX S/O PEER BUX	4736.57	13-11-2024
7538	1213000003917	DORI KUMAR S/O BALDEV	4854.30	13-11-2024
7539	1213000004350	REWA RAM S/O DALLU	8563.98	13-11-2024
7540	1213000004480	KHATUN BEGAM W/O ABDUL AJIJ	2845.30	13-11-2024
7541	1213000004546	SHARIF AHMAD S/O RAFI AHMAD	758.48	13-11-2024
7542	1213000004781	KHUSHLIRAM S/O VEER BAL	8617.57	13-11-2024
7543	1213000004815	MURARILAL S/O KHUSHALIRAM	12227.63	13-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7544	1213000004871	A. RAJIK S/O A. HAMID	599.31	13-11-2024
7545	1213000004987	BHAIJAN S/O MUSTAK SHAH	1244.30	13-11-2024
7546	1213000005028	MILKHA SINGH & PREM SINGH & SATPAL SINGH	141.79	13-11-2024
7547	1213000005114	SAGEERAN W/O IRFAN SHAH	7617.57	13-11-2024
7548	1213000005126	DORI LAL S/O KUNDAN LAL	2410.51	13-11-2024
7549	1213000005136	KUNDAN S/O SHUKHE	14401.00	13-11-2024
7550	1213000005157	GOMTI W/O RAM SINGH	847.75	13-11-2024
7551	1213000005158	VASUDEV SARDAR S/O MANADAR SARDAR	726.57	13-11-2024
7552	1213000005216	SABIR HUSAIN S/O FIDA HUSAIN	1775.30	13-11-2024
7553	1213000005227	AKABAR ALI AND SHAKIR ALI	458.30	13-11-2024
7554	1213000005256	HERALAL S/O DORILAL	766.75	13-11-2024
7555	1213000005390	NEEL KAMAL S/O NEM CHANDRA	1991.30	13-11-2024
7556	1213000005401	MOHD VAHID S/O VISHAL UDDIN	578.97	13-11-2024
7557	1213000005422	BHAN VATI W/O KUNDAN LAL	6614.30	13-11-2024
7558	1213000005425	SHANTI DEVI W/O LALA RAM	4071.30	13-11-2024
7559	1213000005474	RAM KISHORE S/O GYAN SAWRUP	715.50	13-11-2024
7560	1213000005513	RAJA BAKSH S/O FAKIR BAKSH	7663.57	13-11-2024
7561	1213000005527	SANTOSH SIKANDER S/O NIVARAN SIKANDER	4741.10	13-11-2024
7562	1213000005632	MO, SHAFIK S/O KHALILLUDDIN	1124.58	13-11-2024
7563	1213000005652	JOGINDRA KORE W/O SARVAN SINGH	1207.08	13-11-2024
7564	1213000005725	PRITAM LAL S/O CHOTE LAL	1261.48	13-11-2024
7565	1213000005834	DIDAR SHAH	714.09	13-11-2024
7566	1213000005868	PURAN LAL S/O KESHRI LAL	7047.30	13-11-2024
7567	1213000005873	MEHMUDAN W/O ALLAHAHU	7567.57	13-11-2024
7568	1213000006042	LAIK AHAMAD S/O SHRI KAYYUM	1149.57	13-11-2024
7569	1213000006105	HAJARI LAL S/O SHRI MOHAN LAL	17253.30	13-11-2024
7570	1213000006334	HER PERSAD S/O LALTA PERSAD	793.57	13-11-2024
7571	1213000006490	POSKILAL S/O SHRI RAM CHARAN	594.30	13-11-2024
7572	1213000006524	MITHLESH KUMARI W/O MANDAR MALIK	7242.30	13-11-2024
7573	1213000006707	ANEES AHMAD S/O SHUKHA	210.30	13-11-2024
7574	1213000006729	FAKHRUDDIN S/O NASIRUDDIN	692.54	13-11-2024
7575	1213000006781	MUNNI W/O MEHANDI HUSAN	14430.39	13-11-2024
7576	1213000006835	LIYAKAT HUSHAIN S/O FIDA HUSHAN	1635.57	13-11-2024
7577	1213000006841	SANTOSH KUMARI W/O SHRI OM PRAKASH	1005.30	13-11-2024
7578	1213000007028	RAMPA DEVI WO ROSHAN LAL	27087.30	13-11-2024
7579	1213000007276	RAM LAL S/O DYARAM	418.30	13-11-2024
7580	1213000007288	BERHAM PERKASH S/O NATTHU & HEMESHVARI W/O BERHAM	10872.30	13-11-2024
7581	1213000007358	CHUNNI LAL S/O BIHARI LAL	41632.75	13-11-2024
7582	1213000007377	VIKAS PANDAY S/O	911.30	13-11-2024
7583	1213000007636	SHAMIM BANO W/O FEYYAZ REHMAN	2831.30	13-11-2024
7584	1213000007637	BHUPAL RAM S/O NETRAM	7217.00	13-11-2024
7585	1213000007671	ANVAR AHMAD S/O NOOR AALAM	400.75	13-11-2024
7586	1213000007772	MO. MIYA S/O MO. ALI VAS KHA	15201.48	13-11-2024
7587	1213000007785	IRASHAD AHAMAD S/O SHRI NISAR AHAMAD	1957.30	13-11-2024
7588	1213000007903	IMTIYAZ AHMAD S/O TUFEL AHMAD	1066.48	13-11-2024
7589	1213000007910	NABI RJA KAH S/O MOHD RJA	790.30	13-11-2024
7590	1213000008004	AHMADI BEGAM W/O ALI HUSSAIN	2458.75	13-11-2024
7591	1213000008012	ATIK AHMAD S/O KARIS AHMAD	1252.39	13-11-2024
7592	1213000008027	HARVAMB SINGH S/O BHAGAT SINGH	14179.30	13-11-2024

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7593	1213000008050	GULHUSHAIN S/O AHMAD HUSEN	1247.48	13-11-2024
7594	1213000008114	JIYAUL REHMAN S/O ABDUL REHMAN	1909.75	13-11-2024
7595	1213000008138	PREM RAJ S/O BABU	1513.57	13-11-2024
7596	1213000008169	RAHISUDDIN S/O KAMRUDDIN	1925.48	13-11-2024
7597	1213000008391	NAVI HUSHAIN S/O AHMAD HUSHAIN	58.48	13-11-2024
7598	1213000008393	NAZEER AHMAD S/O VASHEER AHMAD	568.57	13-11-2024
7599	1213000008394	SARI FULLAH	1464.57	13-11-2024
7600	1213000008428	ASFAK AHMAD S/O KALLU	8913.30	13-11-2024
7601	1213000008443	BEERBAL S/OMOHAN LAL& LALTA PRASAD S/O BEERBAL	796.59	13-11-2024
7602	1213000008498	BHAJAN LAL S/O DULI RAM	6051.30	13-11-2024
7603	1213000008592	SHAMSHAD AHMAD S/O LATIF AHMAD	662.57	13-11-2024
7604	1213000008614	OMKAR S/O LALA RAM	554.57	13-11-2024
7605	1213000008688	MERI GOLD W/O SHYAM PAL	585.30	13-11-2024
7606	1213000008864	CHANDRA SEN S/O CHOTE LAL	5733.30	13-11-2024
7607	1213000008906	UMES KUAMR S/O LINADAN LAL	1172.57	13-11-2024
7608	1213000008978	ASRAF ALI S/O NAJI VULLAH	1389.30	13-11-2024
7609	1213000009004	NONI RAM S/O PURAN LAL	1436.57	13-11-2024
7610	1213000009045	INDRA SINGH & RAXPAL SINGH	6930.30	13-11-2024
7611	1213000009075	IRSADI BEGAM W/O FIDA HUSHAIN	7268.30	13-11-2024
7612	1213000009129	KLA VATI	1104.30	13-11-2024
7613	1213000009188	TEEKA RAM	61.39	13-11-2024
7614	1213000009459	MAMUDHU HUSHANI S/O JHURHUSHAIN	8113.39	13-11-2024
7615	1213000009527	GANDAN LAL S/O HORILAL	428.30	13-11-2024
7616	1213000009668	MANGLI RAM S/O MANSHA RAM & MUNNI DEVI W/O MAN	329.68	13-11-2024
7617	1213000009740	NUVAISH ALI S/O JAMEEL SHAH	852.30	13-11-2024
7618	1213000009769	SHAVITRAY W/O HORAY LAL	601.48	13-11-2024
7619	1213000009775	KARTAK VILASH S/O MAHADAVI	2963.75	13-11-2024
7620	1213000009779	GHISHA RAM S/O TAKI RAM	78.30	13-11-2024
7621	1213000010148	HEERA LAL S/O KALLU	10.48	13-11-2024
7622	1213000010225	AMAL DALI S/O SOVAS DILI	1484.57	13-11-2024
7623	1213000010259	VIRENDRA PAL S/O RAM PAL	16038.39	13-11-2024
7624	1213000010333	SOHAN LAL S/O RAM KISHAN	732.66	13-11-2024
7625	1213000010518	ITVARI S/O RAMMAN BUX	21714.30	13-11-2024
7626	1213000010580	GURDEV SINGH S/O MANDAL SINGH	1327.21	13-11-2024
7627	1213000010673	AMEER AHMAD S/O NANHU	555.30	13-11-2024
7628	1213000010697	KAMLA DEVI W/O POTHY RAM	6579.57	13-11-2024
7629	1213000010778	RASHI BANO W/O	5256.57	13-11-2024
7630	1213000010903	MOHD SHADDIK S/O JUMMA	1546.39	13-11-2024
7631	1213000011005	NANHI DENI W/O MUNNA LAL	6010.30	13-11-2024
7632	1213000011110	SAMEER MAJUMADAARSO SASIDHAR MAJUMADAR	846.48	13-11-2024
7633	1213000011119	KHATIB AHMAD S/O SHAFIK AHMAD	2342.48	13-11-2024
7634	1213000011133	GANGA DEVI W/O CHOTE LAL	5067.39	13-11-2024
7635	1213000011202	ANIMA MANDAL W/O KARTIK MANDAL	3449.66	13-11-2024
7636	1213000011886	JAGDISH KUMAR S/O CHOKEYE LAL	521.48	13-11-2024
7637	1213000012033	ABDUL MAJID S/O ABDUL SAMAD & KULUG BEGAM W/O ABDU	1205.57	13-11-2024
7638	1213000012084	MO UMAR S/O ABDUL RAJK	2040.57	13-11-2024
7639	1213000012093	PURAN LAL S/O PARSHADI LAL	4985.57	13-11-2024
7640	1213000012120	NATTHU LAL S/O FHAKIRE	16393.57	13-11-2024
7641	1213000012151	SARIFAN W/O KAMRUDDEN	4691.39	13-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7642	1213000012156	NAVI HAUSHAN S/O ALI HUSHAN	2435.39	13-11-2024
7643	1213000012188	USHA DEVI W/O OM KAR	74.39	13-11-2024
7644	1213000012206	SAMSHUL HUQUE S/O ABDUL HUQUE	1389.39	13-11-2024
7645	1213000012283	LALA RAM S/O CHAIDHA LAL	8401.30	13-11-2024
7646	1213000012286	KANIYIA LAL S/O GOVIND RAM	725.57	13-11-2024
7647	1213000012293	MANIA DAVI W/O LALA RAM	10493.57	13-11-2024
7648	1213000012323	RAJVINDRA SINGH S/O GURU BUX SINGH	668.30	13-11-2024
7649	1213000012419	SAMREEN JAHAN D/O MOHD HARUN	1045.57	13-11-2024
7650	1213000012422	KOKILA DEVI W/O CHOTE LAL	7536.57	13-11-2024
7651	1213000012468	OMA DEVI W/O RAM LAL	10657.39	13-11-2024
7652	1213000012477	CHAMPA DAVI W/O SHYAM LAL	4778.39	13-11-2024
7653	1213000012523	RAKASH S/O LAL RAM	3437.30	13-11-2024
7654	1213000012559	LADATI DEVI W/O ANOKHA LAL	7791.39	13-11-2024
7655	1213000012580	MOHAN DEI W/O PARMASHVARE DAYAL	1460.21	13-11-2024
7656	1213000012598	SHARIF AHAMD & MOHD FARUK	782.30	13-11-2024
7657	1213000012604	RAMPO DEVI W/O GIRDHARI LAL	10940.30	13-11-2024
7658	1213000012645	AYASHABEGAM W/O NIYAZ AHAMD	5532.30	13-11-2024
7659	1213000012668	MOHD SALIM S/O BUNDAN	540.66	13-11-2024
7660	1213000012789	GIRIS BABU	412.30	13-11-2024
7661	1213000012808	SIPTEN S/O RAHISUDDIN	647.30	13-11-2024
7662	1213000012815	KARAN PAL SINGH S/O HUKAM SINGH	1617.48	13-11-2024
7663	1213000012840	SUBHASHANI MANDAL W/O SHRI NEEL KAMAL MANDAL	253.48	13-11-2024
7664	1213000012869	MULU RAM S/O ASHRAFI LAL	8071.30	13-11-2024
7665	1213000012887	GENDAN LAL S/O BHAJAN LAL	3715.57	13-11-2024
7666	1213000012981	PRAMOD KUMAR S/O SHANKAR LAL	1157.75	13-11-2024
7667	1213000012989	CHIT PANDAY S/O NARAN PANDA	19888.12	13-11-2024
7668	1213000013003	PARVIT W/OSUNDAR LAL	4833.57	13-11-2024
7669	1213000013011	TALAK I DAVI W/O BHUP RAM	2519.57	13-11-2024
7670	1213000013013	SIV RAM S/O MAMI GIRE	633.57	13-11-2024
7671	1213000013019	MUKILESH URA RAMIN S/O MASIN URA RAMAN	1619.57	13-11-2024
7672	1213000013021	MO RAFIK &CH OT S/O SHOK	816.30	13-11-2024
7673	1213000013057	HET RAM S/O DAL CHANDAR	555.75	13-11-2024
7674	1213000013108	VALI MOHD S/O LAL MOHD	2425.16	13-11-2024
7675	1213000013115	KATORI DEVI W/O RAM KISHAN	956.48	13-11-2024
7676	1213000013124	MOHD ATAHAR S/O VALIUDDIN AND JUBAIDA BEGAM	1263.75	13-11-2024
7677	1213000013130	AKBAR HUSAIN S/O SHARAFAT HUSAIN	2800.57	13-11-2024
7678	1213000013404	DHAN SINGH S/O BIHARI LAL	897.30	13-11-2024
7679	1213000013574	SHADARA BEGAM W/O AKBAR KHAN	888.75	13-11-2024
7680	1213000013603	AJIT S/O PREM NATH MANDAL	1091.48	13-11-2024
7681	1213000013627	BALVINDRA KORE W/O JUGENDRA SINGH	631.57	13-11-2024
7682	1213000013751	MANOHAR SINGH S/O BHAJAN LAL	527.48	13-11-2024
7683	1213000013752	MILKEET SINGH S/O GURNAAM SINGH	12.30	13-11-2024
7684	1213000013761	PRTAAP SINGH S/O NARAYAN LAL	788.30	13-11-2024
7685	1213000013768	JAREER AHMAD	15601.57	13-11-2024
7686	1213000013790	ASMA W/O BHURA	1439.57	13-11-2024
7687	1213000013796	VIDHEYA DAVI W/O SHRI SAVA RAM	672.57	13-11-2024
7688	1213000013875	CHANDRA KALI W/O RAM CHANDRA	676.30	13-11-2024
7689	1213000013916	BANNO W/O JUMMA KHA	3185.30	13-11-2024
7690	1213000013943	SHER SINGH S/O GURADEEP SINGH	2300.48	13-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7691	1213000014014	CHAMELI W/O MIDAI LAL	1379.30	13-11-2024
7692	1213000014124	IKRAR AHMAD S/O ABDUL JALIL	4423.57	13-11-2024
7693	1213000014135	ABDUL KHALIQ S/O ABDUL GAFOOR	1825.48	13-11-2024
7694	1213000014167	NAZISH BEE D/O MARGUB	1141.30	13-11-2024
7695	1213000014188	PARVEEN BEGAM W/O KHATIB AHMAD	508.30	13-11-2024
7696	1213000014224	DORI LAL & KHEMKARAN LAL	1471.75	13-11-2024
7697	1213000014243	SHAMI RAZA KHAN S/O SOHARAV KHAN	511.30	13-11-2024
7698	1213000014254	UMASHANKAR S/O RAM SWAROOP	487.30	13-11-2024
7699	1213000014267	DHARMENDRA KUMAR S/O SHRI SHANKAR LAL	278.57	13-11-2024
7700	1213000014308	MO. HUSEN S/O NANHE	6123.39	13-11-2024
7701	1213000014339	AJIM SHAH S/O RAFIK SHAH	956.66	13-11-2024
7702	1213000014366	MO.USAMAN S/O AHAMAD	1050.30	13-11-2024
7703	1213000014376	MO . UMAR S/O GAYASUDDIN @ NAJUK JHAA	4544.30	13-11-2024
7704	1213000014386	ASPHAK AHAMAD S/O ABDUL KARIM	521.48	13-11-2024
7705	1213000014388	VHAJUOUDDEN S/O TAJUOUDDEN	65.30	13-11-2024
7706	1213000014449	SHANKAR MANDAL S/O ANANDA MANDAL	500.30	13-11-2024
7707	1213000014459	KASHEENATH MUNIDAS S/O NEETHYANAND MUNIDAS	284.48	13-11-2024
7708	1213000014488	SATNAM SINGH S/O BHAN SINGH & KULADEEP KAUR W/O BH	1167.48	13-11-2024
7709	1213000014535	GANGA DEVI W/O SHRI LILA DHAR	2370.48	13-11-2024
7710	1213000014655	PUSPA DAVI W/O SHRI MAHEMDAR PAL	2147.30	13-11-2024
7711	1213000014677	ANISA BEGAM W/O NIJAMDDEEN	1149.57	13-11-2024
7712	1213000014678	MOHD. USUF S/O MOHD. YAKOOB	1039.16	13-11-2024
7713	1213000014691	RIJWANA BEE W/O ALLMEEN KHAN	227.30	13-11-2024
7714	1213000014720	GURMIT SINGH S/O BAHADUR SINGH	1397.39	13-11-2024
7715	1213000014750	GURNAM SINGH S/O SUBA SINGH	651.30	13-11-2024
7716	1213000014764	SITARA BEE D/O DILAVER HUSAIN	237.30	13-11-2024
7717	1213000014769	NEEMA W/O PANNA HAZI	16357.48	13-11-2024
7718	1213000014785	TOTA RAM S/O KESAREE LAL	443.75	13-11-2024
7719	1213000014859	RAKESH KUMAR SO BALAK RAM	2541.39	13-11-2024
7720	1213000014862	MAJEED AHMAD S/O KUDARAT ALI& AQEEL AHMADS/O MAJEE	515.48	13-11-2024
7721	1213000014986	FARAHAN S/O AKHALAK	1182.57	13-11-2024
7722	1213000015020	1.TOTA RAM S/O GHASI RAM 2. MANJU DEVI D/O TOTA	510.75	13-11-2024
7723	1213000015028	NANHE LAL S/O LATE DEVI RAM	261.39	13-11-2024
7724	1213000015055	VALEESEN S/O BHOORE KHAN	751.00	13-11-2024
7725	1213000015084	OMWATI W/O JAYVEER	1281.75	13-11-2024
7726	1213000015130	KANIJ BEGUM W/O KHURSHID AHMAD	222.39	13-11-2024
7727	1213000015250	HAR DEAY W/O DORI LAL	43.39	13-11-2024
7728	1213000015276	JASVEER KOUR AND TARSEM SINGH	1139.48	13-11-2024
7729	1213000015361	NARESH PAL S/O NANHE LAL	1646.57	13-11-2024
7730	1213000015480	BIBI BAGAM WO CHHIDDA	1131.57	13-11-2024
7731	1213000015573	SHANKAR MANDAL SO AASHUTASH MANDAL	40.57	13-11-2024
7732	1213000015576	BACHCHAN SHAH SO CHOTE SHAH	1061.57	13-11-2024
7733	1213000015694	KANHAIYA LAL SO NATTHU LAL	40.57	13-11-2024
7734	1213000015744	TILAK RAM SO BANDHURAM	1141.75	13-11-2024
7735	1213000015777	SALEEM KHAN AND SEEMA BEGAM WO SALEEM KHAN	77.57	13-11-2024
7736	1213000015808	BABU RAM SO GENDANA LAL	77.57	13-11-2024
7737	1213000015824	HARINATH SO LOKNATH	575.00	13-11-2024
7738	1213000016070	MO. MUHIDDIN S/O IMAMUDDIN	1476.75	13-11-2024
7739	1213000016226	SHRI RAM SARSWATI SHISHU MANDIR AMARIA PILIBHI	1350.00	13-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7740	1213000016234	NIDAA BEE D O MOHD YAMEEN	510.00	13-11-2024
7741	1213000016260	DEBINDAR S O DAL CHANDER	82.00	13-11-2024
7742	1213000016261	CHANCHAL D O DAL CHANDER	82.00	13-11-2024
7743	1213300001578	GRAMEED MAHILA SILAI KADAI	520.00	13-11-2024
7744	1213300001619	GRAM PANCHYAT TRIKUNIANASIR	1684.50	13-11-2024
7745	1213300001620	GRAM NIDHI J.R.Y KATHMATAA	3841.50	13-11-2024
7746	1213300001621	GRAM NIDHI BHOUNI	1144.00	13-11-2024
7747	1213300001625	GRAM NIDHI ANDRAYAN	5658.50	13-11-2024
7748	1213300001626	GRAM NIDHI SARDAR NAGAR	1586.00	13-11-2024
7749	1213300001628	GRAM NIDHI MONA	3994.50	13-11-2024
7750	1213300001629	GRAM PANCHAYAT MADHAUPUR	1515.70	13-11-2024
7751	1213300001630	GRAM NIDHI AASPUR	3345.50	13-11-2024
7752	1213300001640	GRAM NIDHI SARENA	2050.50	13-11-2024
7753	1213300001641	CHATRA VRAT A/C BAREHPURA	2449.00	13-11-2024
7754	1213300001665	GRAM NIDHI VISEN	1089.00	13-11-2024
7755	1213300001676	BUSHARA KARCHOVI S.H.G.	359.00	13-11-2024
7756	1213300001682	PRASTAVID BARHA VIKRAM	2557.00	13-11-2024
7757	1213300001689	ANGGAN BADI BHAWAN BAGNERA	1144.00	13-11-2024
7758	1213300001692	ANGAN BADI BHAWAN DHANIYA	1215.00	13-11-2024
7759	1213300002362	DUDGH UTPADAN S.S.S.	361.20	13-11-2024
7760	1213300002367	DHUGDH UTAPADAN S, S, S,	3095.65	13-11-2024
7761	1213300002369	DADDAH UTPADAN S,S,S,	492.00	13-11-2024
7762	611120000292	NAVI AHAMAD S/O KASIM	100.00	28-11-2024
7763	611120000298	SURESH KUMAR	200.00	28-11-2024
7764	611120000300	OMSINGH S/O MEVARAM	100.00	28-11-2024
7765	611120000304	AROON KUMAR	200.00	28-11-2024
7766	611120000316	BHOOPRAM S/O KEDAR	200.00	28-11-2024
7767	611120000357	AMRIN W/O NAVI AHMAD	200.00	28-11-2024
7768	611120000364	AJAY PAL S/O DAMODAR DAS	200.00	28-11-2024
7769	611120000369	JAGDESH PRASAD S/O JEESUK RAM	100.00	28-11-2024
7770	611120000377	AAYUDHYA PRASDA S/O HAJARI LAL	200.00	28-11-2024
7771	611120000397	RAM LALI W/O MUNNA LAL	100.00	28-11-2024
7772	611120000435	SHANKER LAL S/O KALIKA PRASAD	200.00	28-11-2024
7773	611120000439	SAHODRA DEVI W/O MURARI LAL	200.00	28-11-2024
7774	611120000440	MUNNI DEVI	200.00	28-11-2024
7775	611120000445	NANDINI	200.00	28-11-2024
7776	611120000459	NANHE LAL S/O MIDAI LAL	200.00	28-11-2024
7777	611120000463	GULABI RAM S/O SHREEKRISHAN	700.00	28-11-2024
7778	611120000465	TIKOLY DEVI W/O NONIRAM	200.00	28-11-2024
7779	611120000474	NARESH KUMAR S/O RAM BAHADUR	200.00	28-11-2024
7780	611120000486	VINOD KASHYAP S/O KISHAN PAL	200.00	28-11-2024
7781	611120023464	OM PRAKESH S/O NATHHU LAL	714.00	28-11-2024
7782	611120023470	JAI PRAKESH & BIHARI S/O GULABI	1438.00	28-11-2024
7783	611120023471	SUKHDESHAN S/O SHRI GODHAN	860.00	28-11-2024
7784	611120023477	GUDDI W/O NANHE LAL	714.00	28-11-2024
7785	611120023539	KALA SINGH S/O SEVA SINGH	729.00	28-11-2024
7786	611120023540	RAM NIVASH SINGH S/O MOOGA RAM	714.00	28-11-2024
7787	611120023587	RAMDAS S/O MIDAILAL	1127.00	28-11-2024
7788	611120023644	BUDHAN SAIN S/O JANAKI PRASAD	756.00	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7789	611120023729	HAR PAL SINGH S/O MAHESH PAL	244.00	28-11-2024
7790	611120023733	JASPAL SINGH S/O HARNAM SINGH	756.00	28-11-2024
7791	611120023734	AMAR JEET SINGH S/O MUTIYAR SINGH	949.00	28-11-2024
7792	611120023760	RAM LAL S/O DURGA	829.00	28-11-2024
7793	611120023761	NANHE LAL S/O DURGA	714.00	28-11-2024
7794	611120023762	RAJA RAM S/O AGANNEY LAL	714.00	28-11-2024
7795	611120023763	PEETAMBAR LAL S/O SUMMER LAL	876.00	28-11-2024
7796	611120023764	KISHAN LAL S/O SUMMER LAL	829.00	28-11-2024
7797	611120023818	LALA RAM S/O NAnhu lal	717.00	28-11-2024
7798	611120023845	ISLAMSHAH S/O SAKHAVAT SHAH	714.00	28-11-2024
7799	611120023895	DAL CHAND S/O RAM PRASAD	714.00	28-11-2024
7800	611120023896	NEVA RAM S/O PRASADI	714.00	28-11-2024
7801	611120023897	MAHENDRA SINGH S/O SEVA RAM	1542.00	28-11-2024
7802	611120023903	HARISH CHAND S/O SHREE RAM	730.00	28-11-2024
7803	611120023905	DULARE S/O GIRDHARI	741.00	28-11-2024
7804	611120023951	ISPEKTAR S/O BHIKAM	735.00	28-11-2024
7805	611120023952	NAND RAM	412.00	28-11-2024
7806	613000000234	KALI CHERAN	131.88	28-11-2024
7807	613000000266	RAM DULARE	1249.62	28-11-2024
7808	613000000544	PURAN LAL	698.55	28-11-2024
7809	613000000696	KAILASH CHANDRA S/O	25.73	28-11-2024
7810	613000001373	TOTA RAM	3545.17	28-11-2024
7811	613000001376	PUTTU LAL	1467.36	28-11-2024
7812	613000001387	RAMVILASH GANGWAR	4769.52	28-11-2024
7813	613000001488	NATTHU LAL S/O BAKE LAL	1606.11	28-11-2024
7814	613000001499	OMPRAKASH KANAUIYA	15.92	28-11-2024
7815	613000001602	RAMBHADUR S/O SHUKH LAL	1469.96	28-11-2024
7816	613000001622	PP	20.05	28-11-2024
7817	613000001634	BHARTIYA GRAMIN SEWA SANSTHA	56.06	28-11-2024
7818	613000001788	MAHESHCHANDRA YADAV	128.97	28-11-2024
7819	613000001809	KHAND VIKASH ADIKARI BISHALPUR	3808.91	28-11-2024
7820	613000001848	PRINCIPAL J. H. SCHOOL BISALPUR	2273.41	28-11-2024
7821	613000001942	MAHENDRA KUMAR S/O LEKHRAJ	5336.26	28-11-2024
7822	613000001992	MUNENDRA KUMAR SINGH	1030.25	28-11-2024
7823	613000002056	VEERPAL SINGH	0.75	28-11-2024
7824	613000002134	PUSHPA DEVI	1756.59	28-11-2024
7825	613000002154	BISHMILLHA BAGEM	635.07	28-11-2024
7826	613000002156	VIJAYB KUMAR SAKSHENA	20.57	28-11-2024
7827	613000002200	SHAJAHANAN BEGUM D/O IMTYAJ HUSAIN	748.30	28-11-2024
7828	613000002242	RAMESHCHANDRA SHRIVASTAV	22.00	28-11-2024
7829	613000002246	ABDHESH KUMAR PANDEY	2326.20	28-11-2024
7830	613000002279	ANILESH KUMAR	154.45	28-11-2024
7831	613000002559	BDO BSL	58.91	28-11-2024
7832	613000002566	SHUSHAMA RANI SAXENA	3527.26	28-11-2024
7833	613000002754	RAJARAM S/O SRI HEMRAJ	68.75	28-11-2024
7834	613000002830	HETRAM GAUTAM S/O SRI TULARAM	1898.70	28-11-2024
7835	613000002843	AMIT KUMAR S/O SRI SATYDEV GANGWAR	788.30	28-11-2024
7836	613000003007	RADHELAL	194.08	28-11-2024
7837	613000003023	V. RAKHRAKHAV PATNIYA	3777.46	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7838	613000003027	V. RAKHRAKHAV	651.91	28-11-2024
7839	613000003028	V. RAKHRAKHAV KHATA MALUKPUR	979.91	28-11-2024
7840	613000003033	V. RAKHARAKHAV MATINAPUR	574.41	28-11-2024
7841	613000003034	V. RAKHRAKHAV BHOGHAPUR	1291.91	28-11-2024
7842	613000003113	GHRAM SABHA BAKSHI	70.01	28-11-2024
7843	613000003117	GRAMIN AVASH PARISHAD BHAGWA	2086.91	28-11-2024
7844	613000003127	SUBHATI HARI	751.11	28-11-2024
7845	613000003503	PREMSAGAR YADAV	10.64	28-11-2024
7846	613000003662	GODHANLAL	26.60	28-11-2024
7847	613000003679	SAYA DEVI W/O NATTHU LAL	4743.63	28-11-2024
7848	613000003711	RAJANI SAXENA W/O SAJAAN SAXENA	1081.48	28-11-2024
7849	613000003746	KRISHAN KUMAR	370.46	28-11-2024
7850	613000003781	NATTHO DEVI W/O SH. BRAJLAL	1303.30	28-11-2024
7851	613000004501	OMENDRA MOHAN SHULKA	1905.70	28-11-2024
7852	613000004579	ANIL KUMAR S/O RAMCHARAN LAL	4564.39	28-11-2024
7853	613000005274	V. RAKHRAKHAV NARULLAHAPUR	3160.91	28-11-2024
7854	613000005319	MAHIPAL SINGH GANGAWR	22.00	28-11-2024
7855	613000005475	J R Y GP GAJROL	2428.31	28-11-2024
7856	613000005480	JRY HAFIJPUR	1052.70	28-11-2024
7857	613000005481	JRY JASOLI	1072.40	28-11-2024
7858	613000005547	S.V. BHAI PATEL AMRA KAROR SELRY ENRS COOP SOCY	929.30	28-11-2024
7859	613000005549	V. RAKHRAKHAV KHATA	70.91	28-11-2024
7860	613000005603	JRY CHOSHAT HARDHO PATTI	890.15	28-11-2024
7861	613000005604	JRY MOHAMAD PUR	2846.36	28-11-2024
7862	613000005620	JRY GULEDA	826.71	28-11-2024
7863	613000005642	J.R.Y. MANDRA SUMAN	1256.46	28-11-2024
7864	613000005651	SABBIR HASAN	832.57	28-11-2024
7865	613000005683	JRY G. S. CHOSRA	1607.91	28-11-2024
7866	613000005696	JRY KASHIMPUR	1605.91	28-11-2024
7867	613000005729	JRY BHASHUDA	1599.91	28-11-2024
7868	613000005764	KUMBHKARAN S/O SH. BUDHASEN	2695.66	28-11-2024
7869	613000005769	JRY SUJHANY	1640.11	28-11-2024
7870	613000005883	GHARM PANCHAYAT AMRA MAROTH	2691.71	28-11-2024
7871	613000005919	HISABUDDIN	4412.57	28-11-2024
7872	613000006109	KRIDAH SHULK UCCH P.V. JASHOLY	85.30	28-11-2024
7873	613000006244	RAJJAN KHA S/O SH. CHHIDDAN KHA	845.30	28-11-2024
7874	613000006806	SHUSHILA DEVI & ANIL KUMAR	2124.82	28-11-2024
7875	613000006928	BALAK RAM	16.48	28-11-2024
7876	613000006976	RAKESH MANCHANDA	75.25	28-11-2024
7877	613000007018	ISSHAK HUSAIN S/O CHOTE BAKS	3404.39	28-11-2024
7878	613000007030	KAMRUNISHA W/O SH. IDRISH	1074.30	28-11-2024
7879	613000007059	GAYATRI DEVI	2347.02	28-11-2024
7880	613000007103	RAMPAL SINGH	108.67	28-11-2024
7881	613000007334	VIJAY BAHADUR SINGH	147.60	28-11-2024
7882	613000007993	PRABANDH LALA RAM BAL VIDHIA MANDIR	92.91	28-11-2024
7883	613000008014	PRADHAN GHARM PANCHAYAT (NATTHO DEVI AND RAM C.)	226.91	28-11-2024
7884	613000008037	MITHAN S/O SH. DAL CHAND	1338.30	28-11-2024
7885	613000008388	CHEDA LAL & KALAVATI	2802.30	28-11-2024
7886	613000008487	NARENDRA PAL--GOKIL PRASAD , RAMESAWAR DAYAL --GOK	1172.87	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7887	613000008742	LALJEET S/O BABURAM	1340.30	28-11-2024
7888	613000008816	DEVAKI W/O MUNSIRAM	2481.86	28-11-2024
7889	613000008930	DENANATH S/O SH. KOMIL PRASAD	3022.48	28-11-2024
7890	613000008978	RAJENDAR KUMAR S/O SH. RAM LAL	831.57	28-11-2024
7891	613000009062	SUDRASHAN PATHAK	294.50	28-11-2024
7892	613000009128	RAJENDRA KUMAR S/O TULARAM	1131.09	28-11-2024
7893	613000009205	H.S. KANAUIYA	178.98	28-11-2024
7894	613000009309	GRAM NIDHI ,GAJRAULA	2169.01	28-11-2024
7895	613000009375	RAMDAS S/O AASERAM	433.16	28-11-2024
7896	613000009381	TRILOK KUMAR	161.30	28-11-2024
7897	613000009404	G.K. VARMA	2921.15	28-11-2024
7898	613000009408	RAM BHAROSE LAL	47.00	28-11-2024
7899	613000009435	G. S. N. BADGAVAN	2371.91	28-11-2024
7900	613000009507	VINEETA GANGWAR	1285.48	28-11-2024
7901	613000009567	SHASHE BALA GANGWAR S/O SH. JHAJHENLAL	3420.39	28-11-2024
7902	613000009610	KALAWATI W/O SH. RAM CHAREN	830.57	28-11-2024
7903	613000009788	AJAY KUMAR YADAV	7.15	28-11-2024
7904	613000009861	DEVAKI NANDAN S/O DURGA PRASAD	750.30	28-11-2024
7905	613000009953	MUNNA LAL ,RADHESAYAM	535.30	28-11-2024
7906	613000009960	CHOTTE LAL ,JAY SREE DEVI	154.89	28-11-2024
7907	613000009982	SAIDUL RAHMAN KHAN S/O MAJIBULLA KHAN	1363.80	28-11-2024
7908	613000010055	SIYARAM	252.21	28-11-2024
7909	613000011143	VIJAY PRAKASH S/O SHIV PRAKASH	17.50	28-11-2024
7910	613000011144	VIJAY KUMAR AGARWAL	80.00	28-11-2024
7911	613000011200	VITENDRA KUMAR S/O KARAN SINGH	1632.57	28-11-2024
7912	613000011543	SATIYAWATI W/O SH. DARMENDAR KUMAR	1777.30	28-11-2024
7913	613000011564	ANIL KUMAR SHAH	22.00	28-11-2024
7914	613000011819	SUMANLATA JOHARI	2119.30	28-11-2024
7915	613000011830	PUNNO DEVI W/O GULABIRAM	2674.30	28-11-2024
7916	613000011858	MUKESH KUMAR S/O RAMPAL	83.48	28-11-2024
7917	613000011924	RAMESH CHANDRA SHARMA S/O SHIVLAL SHARMA	3264.57	28-11-2024
7918	613000011993	MO. UMAR AND MASWARI	1051.39	28-11-2024
7919	613000012093	PREMWATI W/O PUHULAL	1507.97	28-11-2024
7920	613000012097	R.K SHARMA	38.70	28-11-2024
7921	613000012101	VEERPAL	50.05	28-11-2024
7922	613000012141	SALIKRAM S/O BABURAM	1921.30	28-11-2024
7923	613000012251	OMPRAKASH SINGH YADAV	239.00	28-11-2024
7924	613000012326	UADAL RAM	187.10	28-11-2024
7925	613000012327	BANAWARILAL	22.00	28-11-2024
7926	613000012332	LALTA DEVI W/O RADHESAYAM	85.48	28-11-2024
7927	613000012535	SHUKHDA DEVI AND CHTTER PAL	857.57	28-11-2024
7928	613000012537	GHRAM SIKSHA NIDHI (VARISHA BAGEM AND FAKIRCHAND G	1789.91	28-11-2024
7929	613000012618	RAMBAHDUR S/O BABURAM	3624.30	28-11-2024
7930	613000012813	KUVANARSEN GANGWAR S/O KUMBHAKARAN GANGWAR	5.00	28-11-2024
7931	613000012864	DAYA SANKAR GANGWAR	1344.48	28-11-2024
7932	613000013117	SEEMA DEVI & KIRAN DEVI D/O RAJUSHCHANDRA	51.39	28-11-2024
7933	613000013131	CHANDRASEN	22.00	28-11-2024
7934	613000013177	SANDHIYA GANGWAR D/O SH. KRISHAN GANGWAR	1994.30	28-11-2024
7935	613000013178	RUCHI D/O SHRI KRASHAN	710.30	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7936	613000013260	JAGDISH SARAN GUPTA S/O RAM CHANDRA	970.48	28-11-2024
7937	613000013308	NANHI DEVI W/O RAMALARAITA	2338.39	28-11-2024
7938	613000013320	PARVATI DEVI W/O DYARIKA PRASAD	2702.75	28-11-2024
7939	613000013491	VISHAL TRIVEDI S/O SH.M.P.TRIVEDI	22.00	28-11-2024
7940	613000013663	NAR SINGH S/O NETRAM	757.48	28-11-2024
7941	613000013791	CHATAR NIDHI	1408.48	28-11-2024
7942	613000013793	CHATAR NIDHI KHATA (PEINCIPAL)	533.30	28-11-2024
7943	613000013797	RAKESH KUMAR S/O SH. CHOTE LAL	2450.66	28-11-2024
7944	613000013873	SANTI DEVI W/O SH. LATE KAILASH CHANDAR	2642.88	28-11-2024
7945	613000013880	CHATER NIDHI KHATA AND KRIDA SHULKH	238.30	28-11-2024
7946	613000013915	KALAWATI W/O SITARAM	4902.30	28-11-2024
7947	613000013928	VIKASH SHULKA KHATA	356.30	28-11-2024
7948	613000013939	VIKAS SHULKA KHATA PURVA MAD. VID CHAUSA HARDI PAT	1189.30	28-11-2024
7949	613000013951	CHHART NIDHI KHATA	1019.30	28-11-2024
7950	613000014024	SHAKINA W/O MUNSAF SHAH	2681.48	28-11-2024
7951	613000014075	SANJEEV KUMAR ,PRIYA MISHRA S/O SONPAL MISHRA	4191.39	28-11-2024
7952	613000014105	OM PRAKASH S/O ROSHAN LAL	459.30	28-11-2024
7953	613000014128	KRISHAN ABATAR ABASTHI	87.70	28-11-2024
7954	613000014165	POOR STUDENT FEE	219.80	28-11-2024
7955	613000014167	RED CRASS FEE	1078.05	28-11-2024
7956	613000014169	KALA KAUSHAL SHULK	1078.05	28-11-2024
7957	613000014173	VIGAYAN SHULK	2390.05	28-11-2024
7958	613000014196	RAM CHANDRA	1209.57	28-11-2024
7959	613000014230	MATHURA PRASAD S/O CHOKHE LAL	582.30	28-11-2024
7960	613000014360	VINOD KUMAR	770.39	28-11-2024
7961	613000014373	SURAT	515.48	28-11-2024
7962	613000014387	VIPIN	311.48	28-11-2024
7963	613000014431	LAJIKA DEEP	654.30	28-11-2024
7964	613000014437	SHUKH LAL	656.30	28-11-2024
7965	613000014453	NIRAJ	979.66	28-11-2024
7966	613000014487	MO. SHAKEEL	628.93	28-11-2024
7967	613000014500	SUDHEER KUMAR S/O PARBU NATH	21.00	28-11-2024
7968	613000014532	MANOHAR LAL	3816.30	28-11-2024
7969	613000014570	AMAR GEET S/O SIR CHANDRA PAL	701.30	28-11-2024
7970	613000014625	VERENDRA KUMAR	1967.39	28-11-2024
7971	613000014639	LALITA RANI W/O RAMKUMAR	1267.39	28-11-2024
7972	613000014743	MOHAN SAWROP S/O KOMIL PRASAD	1406.48	28-11-2024
7973	613000014760	MITHLESH KUMAR S/O RAM CHANDRA	449.48	28-11-2024
7974	613000014799	AMRIT SELF HELPING GROUP	1123.48	28-11-2024
7975	613000014821	MANAGER,MAHARANI AVANTI BAI J.H.S., VITT & LEKHADH	3614.48	28-11-2024
7976	613000014832	FARHA NAZ	1216.48	28-11-2024
7977	613000014843	NAND RAM S/O SHANKER LAL	449.30	28-11-2024
7978	613000014873	OM PRAKASH S/O BABU RAM	22.00	28-11-2024
7979	613000014907	SURYAKANT MISHRA SSSHASHIKANT S/OSIR SHREEPAL MISHR	1267.48	28-11-2024
7980	613000014914	NANEE DAVI W/O RAMESWAR DAYAL	2752.39	28-11-2024
7981	613000015049	SASHI JAISWAL W/O DHARM VEER JAISWAL	3385.57	28-11-2024
7982	613000015063	RAMSHAY S/O ROHAN LAL	2001.30	28-11-2024
7983	613000015093	PAKARIA MANGALI SSS	720.00	28-11-2024
7984	613000015222	SASHANK MISRA S/O AVDHESH KUMAR	1129.57	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
7985	613000015346	SUDHANSU MISRA S/O RAMESH CHAND MISRA	1281.48	28-11-2024
7986	613000015441	SANKAR LAL S/O MEVARAM	839.48	28-11-2024
7987	613000015447	KU.. PINKI DAVI D/O RAJENDAR PARSADH	279.48	28-11-2024
7988	613000015515	ROSHNI SELF HELP GROOP SUJNI	3072.30	28-11-2024
7989	613000015518	V P SINGH S/O DANIRAM	1029.75	28-11-2024
7990	613000015614	SUBENDRA SINGH AND MAHTAB SINGH	39.39	28-11-2024
7991	613000015616	MAHENDRA PAL AND SUSHILA DEVI	134.39	28-11-2024
7992	613000015714	SHANTI DEVI W/O CHHAVINATH	616.75	28-11-2024
7993	613000015770	TULA RAM S/O TILAK RAM	766.48	28-11-2024
7994	613000015787	DHARMENDRA KUMAR S/O DAYA RAM	1588.30	28-11-2024
7995	613000015837	TIKA RAM	4609.57	28-11-2024
7996	613000015862	MAYAVATI W/O MEGHEN LAL	27393.57	28-11-2024
7997	613000015983	RAMPYARI W/O RAMPRASAD	3207.39	28-11-2024
7998	613000016036	RAMSARAN & HANSMUKHI	1129.66	28-11-2024
7999	613000016045	MR-PITAMRAM & SMT SHREERAMVAIT	321.48	28-11-2024
8000	613000016226	RAKESH KUMAR SINGH (STAFF)	29.32	28-11-2024
8001	613000016236	KHAYALI RAM S/O MANGALI PRASAD	622.30	28-11-2024
8002	613000016240	RAJESH KUMAR & RAMDAS	1191.66	28-11-2024
8003	613000016244	SUDAMA DEVI & MUNENDER PAL	83.66	28-11-2024
8004	613000016415	YOGENDER KUMAR S/O OM PRAKASH	2728.57	28-11-2024
8005	613000016443	WASEEM AHMAD S/O HANEEF AHMAD	448.30	28-11-2024
8006	613000016606	MONIKA VERAMA D/O SHREE KRISHAN	778.39	28-11-2024
8007	613000016762	POOJA RANI D/O OMPAL SINGH	219.75	28-11-2024
8008	613000016855	RAMDULARI W/O RAMKUMAR	736.30	28-11-2024
8009	613000016942	RAM RATAN LAL	580.75	28-11-2024
8010	613000017003	CHOTE LAL S/O ANGAN LAL	528.30	28-11-2024
8011	613000017013	SIYA RAM S/O MANGALI PRASAD	644.57	28-11-2024
8012	613000017039	RAM AVTAR S/O KISANLAL	1099.57	28-11-2024
8013	613000017063	GOMTI DEVI W/O LOKI RAM	461.39	28-11-2024
8014	613000017124	BANNE KHAN S/O WASIL KHAN	580.57	28-11-2024
8015	613000017126	PHOOLMATI W/O NANDRAM	2013.48	28-11-2024
8016	613000017168	ANJALI GANGWAR D/O DIWAKAR NATH SINGH	824.48	28-11-2024
8017	613000017238	SENSAHA S/O ASGER SAHA	2307.75	28-11-2024
8018	613000017254	SHANTI DEVI W/O RAMSWAROOP YADEV	3238.66	28-11-2024
8019	613000017270	SANJEEV KUMAR BARATI & VRANDERPAL SINGH	1850.39	28-11-2024
8020	613000017294	PRATEEKSHA D/O VIRENDRA KUMAR SEAXANA	4204.30	28-11-2024
8021	613000017301	TARAVATI & OMWATI	846.39	28-11-2024
8022	613000017360	RIJVAN HUSEN CHISTI & SHAHINA CHISTI	598.48	28-11-2024
8023	613000017409	MUKESH KUMAR S/O DEENANATH GANGWAR	3802.48	28-11-2024
8024	613000017430	KUMBHKARN S/O CHOKHEY LAL	785.57	28-11-2024
8025	613000017638	SUMMER LAL S/O MOOL CHAND	2891.30	28-11-2024
8026	613000017660	MUNNA LAL S/O NARPATI SHANH	506.48	28-11-2024
8027	613000017670	NARESH S/O KALYAN	993.39	28-11-2024
8028	613000017711	SIRAJUDDIN S/O JAIAIUJUDIN	1583.48	28-11-2024
8029	613000017723	RAMAASREY LAL S/O JAMUNA PRASAD	888.66	28-11-2024
8030	613000017728	DAMODAR DAS S/O FOOL CHANDRA	2727.30	28-11-2024
8031	613000017789	NASRUDEEN	3902.30	28-11-2024
8032	613000017805	JALALUDDIN & NAJRUDDIN	677.30	28-11-2024
8033	613000017862	SOMPAL S/O HERALAL	586.30	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
8034	613000017901	KU;MANJU DEVI D/O MEHENDER PAL	351.30	28-11-2024
8035	613000017907	RAKESH S/O RAMESAWER DAYAL	585.30	28-11-2024
8036	613000017924	HARI DEV S/O RAMPAL	656.30	28-11-2024
8037	613000017934	SUDHIR KUMAR S/O JAMUNA PRASAD	1322.48	28-11-2024
8038	613000017983	RAJIEVE SHANDRA GAUTAM S/O RAM CHANDRA LAL	31.66	28-11-2024
8039	613000018016	SANDHYA DEVI D/O SHREEPAL	3561.48	28-11-2024
8040	613000018057	JWALA PRASAD & CHANDER PAL	1422.57	28-11-2024
8041	613000018184	VIPIN KUMAR & ANSHIIKA GANGWAR	180.48	28-11-2024
8042	613000018205	RUBI SHARMA D/O HARI SHANKAR SHARMA	459.30	28-11-2024
8043	613000018245	VEDPRAKASH S/O LILADHAR	338.30	28-11-2024
8044	613000018262	PUSHOENDRA KUMAR	691.48	28-11-2024
8045	613000018378	SUKHENDR SINGH S/O RAJENDAR SINGH	323.30	28-11-2024
8046	613000018426	TARAVATI W/O BABURAM	1538.30	28-11-2024
8047	613000018437	JIA BAJARANG SHG TULIA POST MUDIA HULAS	596.30	28-11-2024
8048	613000018473	SAVITA DEVI W/O CHOTE LAL	1318.30	28-11-2024
8049	613000018513	SATYAVEER GANGWAR S/O HARISH CHANDRA	353.48	28-11-2024
8050	613000018560	BABLI W/O SHIV SHARMA	18.30	28-11-2024
8051	613000018563	RAM DHEERJ S/O RAM AUTAR	616.57	28-11-2024
8052	613000018571	PREM VATI & RAMSHREE	1323.75	28-11-2024
8053	613000018574	FURKAN ALI S/O IREAN ALI ALI	1037.39	28-11-2024
8054	613000018582	GANGARAM S/O TOLLERAM	1966.30	28-11-2024
8055	613000018634	MAHADEVI	350.30	28-11-2024
8056	613000018659	REKHA & SUBHAS CHANDRA	848.57	28-11-2024
8057	613000018703	MAHESH CHAND & NARESH CHAND	1077.57	28-11-2024
8058	613000018759	MAUSAMI RAI D/O ARVIND KUMAR RAI	3037.16	28-11-2024
8059	613000018785	SUMAN LATA D/O GEDEN LAL	1080.57	28-11-2024
8060	613000018792	ANJALI D/O RAMESH CHANDRA	513.30	28-11-2024
8061	613000018847	OMKAR S/O RAMBHAROSE LAL	870.16	28-11-2024
8062	613000018873	REENA DEVI D/O NANEHELAL	1068.66	28-11-2024
8063	613000018880	YEVENDER KUMAR S/O SHYAM LAL	802.30	28-11-2024
8064	613000018910	TRIBHUVAN SINGH VERMA S/O PRATAP SINGH VERMA	2196.57	28-11-2024
8065	613000018917	TEKARAM & MISARILAL	1215.80	28-11-2024
8066	613000018940	ZARTAB BEGAM D/O AFALAK AHAMAD KHAN	3081.57	28-11-2024
8067	613000018979	AVEDESH KUMAR & MITHLESH KUMARI	357.30	28-11-2024
8068	613000019340	AMIT KUMAR GANGWAR & SHUSHEELA DEVI	639.39	28-11-2024
8069	613000019352	RAJAT GUPTA S/O KAILASH CHANDRA GUPTA	808.66	28-11-2024
8070	613000019362	MAMTA BHARTI W/O VISHESH KUMAR	811.57	28-11-2024
8071	613000019387	SANDEEP KUMAR S/O SERVESH KUMAR	325.30	28-11-2024
8072	613000019463	RAM BETI W/O SHREE KRISHAN	216.75	28-11-2024
8073	613000019490	RAMPRATAP S/O SIYARAM	2056.48	28-11-2024
8074	613000019541	TEJ PAL S/O HAREES CHAND	688.57	28-11-2024
8075	613000019542	RAMPA DEVI W/O RAM BHAROSE LAL	509.30	28-11-2024
8076	613000019553	RAM VATI W/O RAMNIVAS	945.30	28-11-2024
8077	613000019634	DAYASHANKAR S/O PUTTU LAL	584.30	28-11-2024
8078	613000019679	JEENU W/O KISHNAPAL	681.39	28-11-2024
8079	613000019717	RAKESH KUMAR & SHIV KUMAR	709.98	28-11-2024
8080	613000019733	RAJEEV KUMAR S/O RAM NIVAS GUPTA	927.39	28-11-2024
8081	613000019754	SURATA DEVI W/O DATARAM	499.75	28-11-2024
8082	613000019784	OM CHAND S/O SALIK RAM	1569.30	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
8083	613000019866	MUNNI DEVI W/O TODI LAL	166.39	28-11-2024
8084	613000019888	VINEETA D/O NATTHULAL	737.75	28-11-2024
8085	613000020004	REENA UPADYA S/O NARENDRA UPADYA	2916.30	28-11-2024
8086	613000020107	SANGEETA DEVI D/O SHANKER LAL	85.48	28-11-2024
8087	613000020109	SUSHAMA GANGWAR & LALIT MOHAN GANGWAR	1319.39	28-11-2024
8088	613000020155	AMIT KUMAR S/O MOHAN SWROOP	693.30	28-11-2024
8089	613000020172	ISHARAT V D/O LIYAKAT ALI MANSURI	589.66	28-11-2024
8090	613000020191	ARVIND KUMAR S/O RAMBHAROSE LAL&SATYVATI	936.57	28-11-2024
8091	613000020223	POORAN SINGH S/O KRAM SINGH	1367.75	28-11-2024
8092	613000020268	RAMPA W/O NATHU LAL	1282.00	28-11-2024
8093	613000020289	RAM KUMAR S/O CET RAM	506.39	28-11-2024
8094	613000020485	NANKU LAL S/O MANGALI PRASAD	2816.57	28-11-2024
8095	613000020516	MAMTA RANI W/O MUNENDER KUMAR	2767.30	28-11-2024
8096	613000020537	RIYAZUDDIN KHAN S/O NAVI ULLA KHAN	1209.48	28-11-2024
8097	613000020548	BABU RAM S/O TOTA RAM	20.00	28-11-2024
8098	613000020571	AARTI KUMARI D/O RAM MURTI LAL	913.75	28-11-2024
8099	613000020608	BHUVNESH KUMAR S/O ANGAN LAL	619.57	28-11-2024
8100	613000020645	JHABOO LAL S/O DEVI RAM	16.39	28-11-2024
8101	613000020651	SUSHAMA DEVI D/O CHANDRAPAL	635.30	28-11-2024
8102	613000020718	RAM GOPAL S/O RAM SAWAROOP	1189.39	28-11-2024
8103	613000021002	RAJEEV KUMAR S/O DINESH KUMAR	2780.16	28-11-2024
8104	613000021106	ASHOK KUMAR S/O NATTHU LAL	56.39	28-11-2024
8105	613000021233	LAL BAHADUR S/O NIRANJAN LAL	1515.43	28-11-2024
8106	613000021241	IKWAL KHA S/O SORAW KHA	36.57	28-11-2024
8107	613000021247	KRISHAN PAL S/O BANDHU	971.57	28-11-2024
8108	613000021377	rampratap s/o sankarlal	647.57	28-11-2024
8109	613000021465	RAMNIVAS S/O OMKAR	619.00	28-11-2024
8110	613000021467	piriti devi d/o jagdesch prasad	487.75	28-11-2024
8111	613000021544	TANKAJ KUMAR S/O OMKAR	888.75	28-11-2024
8112	613000021664	SAI KHADAN UTPADAN RUCHIKAR SAMUH SHIVPURI NAVDIYA	58.57	28-11-2024
8113	613000021884	RAM BETI & PRITI DEVI	975.57	28-11-2024
8114	613000021985	GANGARAM	335.75	28-11-2024
8115	613000022092	HARISH KUMAR S/O JAWALA PRASAD	85.57	28-11-2024
8116	613000022211	MAHA RAJ NARAYAN S/O PUTTAN LAL	58.57	28-11-2024
8117	613000022212	MEHADI HASAN S/O ALI HASAN	6389.57	28-11-2024
8118	613000022237	BAL KAR SINGH S/O SOHAN LAL	58.57	28-11-2024
8119	613000022263	MUNNI DEVI & ABHAY KUMAR S/O GAYAN PRAKESH	584.57	28-11-2024
8120	613000022305	DINESH KUMAR S/O SHYAMA CHRAN	226.57	28-11-2024
8121	613000022308	MOHAN SAWAROOP S/O SHREE RAM	1897.57	28-11-2024
8122	613000022331	KAPIL KUMAR S/O SATYA DEV	1178.57	28-11-2024
8123	613000022341	AKASHGANGWAR & VISHWAPALGANGWAR	645.57	28-11-2024
8124	613000022359	HET RAM S/O BIHARI LAL	693.75	28-11-2024
8125	613000022383	NIRMALA DEVI W/O VEER PAL	323.57	28-11-2024
8126	613000022669	KULDEEP KUMAR SAXENA S/O SHIV CHRAN LAL	14487.75	28-11-2024
8127	613000022709	NAGENDRA KUMAR TIRVEDI S/O HARI PRASD TRIVEDI	343.75	28-11-2024
8128	613000022713	DULARI	139.75	28-11-2024
8129	613000022847	NANHEE DEVI	1034.75	28-11-2024
8130	613000024005	POTHI RAM S/O SHRI THAKUR DAS	531.75	28-11-2024
8131	613000024038	ANSU GANGWAR S/O TEJ BAHADUR	672.00	28-11-2024

S.No.	Account No	Name	Amount	Transfer Date
8132	613000024071	BHANU PRATAP S/O PRAM SHANKER	77.00	28-11-2024
8133	613000024108	SHYAM PIYARI W/O LALIT MOHAN	672.00	28-11-2024
8134	613000024132	MAHESH KUMAR S/O NOKHE LAL	77.00	28-11-2024
8135	613000024144	CHITIJ KUMAR S/O ARVIND KUMAR	77.00	28-11-2024
8136	613000024149	DEEPAK KUMAR S/O LAL BAHADUR	591.00	28-11-2024
8137	613000024172	GANGA PRAKESH S/O DATA RAM	1471.00	28-11-2024
8138	613000024186	JITENDRA KUMAR S/O BHAGBAN DAS	591.00	28-11-2024
8139	613000024190	GUDDI DEVI W/O HARESH KUMAR	591.00	28-11-2024
8140	613000024207	TODI LAL S/O LEELADHAR	1556.00	28-11-2024
8141	613300014840	muneesh chands/o ramshanker	3044.00	28-11-2024
8142	711120000058	RAM JYOTI W/O BHANGGAL	100.00	30-11-2024
8143	713000009483	JAG PAL SINGH S/O PYARA SINGH	1724.98	30-11-2024
8144	713000010672	SOHAN LAL & CHITRA DEVI	1110.75	30-11-2024
8145	713000010779	GURMUKH SINGH & GURANAM SINGH	3890.66	30-11-2024
8146	913000003486	HUKAM SHING S/O AJA MEAR SHING	672.48	30-11-2024
8147	913000005368	ANAM BEE D/O SHRAFAT ALI	916.66	30-11-2024
8148	913000007117	NEELES KUMAR S/O SEVA RAM	929.66	30-11-2024
8149	913000011128	FIRKAT KHAN S/O SHAHDAT KHAN	531.00	30-11-2024
8150	1013000013557	LALTI DEVI W/O DENANATH	41.48	30-11-2024
8151	1013000014425	MOH. SONU S/O MOH. CHOTEY	82.00	30-11-2024
8152	1013000015776	JAVED HUSAIN S/O ABDUL SHAKOOR	906.75	30-11-2024
8153	1013000016357	MALKIT SINGH S/O JASVINDRA SINGH	531.00	30-11-2024
8154	111120000209	Akash Babu S/o Indrajeet	100.00	07-12-2024
8155	111120000254	Kunwer Sen & Chameli Devi	200.00	07-12-2024
8156	111120000279	Rani Praveen W/o Inam Khan	100.00	07-12-2024
8157	111120000293	Chandra Pal S/o Nanhu Lal	200.00	07-12-2024
8158	111120000300	Sadhik S/o Bulaki	700.00	07-12-2024
8159	113000004366	HER PRASAD S/O POTHU RAM & MAYA DEVI W/O HER PRASA	1691.91	07-12-2024
8160	113000004800	RAGHU NANDAN PRASAD S/O BUDH SEN	792.00	07-12-2024
8161	113000005424	DEEN DAYAL S/O HARI PRASAD AND PRIYANKA KUMARI S/O	1438.91	07-12-2024
8162	113000005728	MOH. HANEEF S/O MASEET	282.00	07-12-2024
8163	113000006481	LALTU SINGH S/O DHANI SINGH	774.00	07-12-2024
8164	113000006524	PUSHPA DEVI W/O VED PRAKASH	111000.57	07-12-2024
8165	113000007099	IKBAL S/O NISAR AHMED	679.73	07-12-2024
8166	113000007190	IMRAN S/O SABBIR SHAH	801.82	07-12-2024
8167	113000008047	HASEEN SELF HELP GROUP	656.73	07-12-2024
8168	113000008076	RAJESH KUMAR S/O SRI VIJAY PAL	281.00	07-12-2024
8169	113000008181	MOHD. ASAHAD S/o Havivullah	1251.20	07-12-2024
8170	113000009102	LiLa Vati W/o Natthoo LaL	672.00	07-12-2024
8171	113000009151	Hajra W/o Hasnain	573.00	07-12-2024
8172	113000009220	deepak kumar gupta s/o ram avtar	277.00	07-12-2024
8173	311120000171	DHARAM PAL S/O TANSHUKH LAL	100.00	18-12-2024
8174	313000003692	GYAN DEVI D/O MOTILAL (SCHOLARSHIP A/C.)	767.00	18-12-2024
8175	313000004314	ACHIT RAY S/O THAKUR CHAND RAY	344.75	18-12-2024
8176	313300000042	UMARA KHAN SINGH KISAN CLUB	250.00	18-12-2024
8177	313300000046	NAGRA KISAN CLUB	200.00	18-12-2024
8178	1411120000300	DHARAM KEERTI W/O SHRI SHER SINGH	100.00	18-12-2024
8179	1411120000417	HARDAYAL S/O SHRI NATTHULAL	100.00	18-12-2024
8180	1411120000418	SAVITRI DEVI W/O SHRI NATTHU LAL	100.00	18-12-2024

S.No.	Account No	Name	Amount	Transfer Date
8181	1411120000435	DINESH S/O SHRI SUNDAR LAL	100.00	18-12-2024
8182	1411120000454	TANU BHATNAGAR W/O SHRI SUSHIL KUMAR	100.00	18-12-2024
8183	1411120000462	SUSHIL KUMAR PAL S/O SHRI RATAN PRAKASH	100.00	18-12-2024
8184	1411120000464	BABALU S/O SHRI FOOL CHAND	100.00	18-12-2024
8185	1411120000465	PRADEEP KUMAR PAL S/O SHRI RAM KUMAR PAL	100.00	18-12-2024
8186	1411120000484	NANDU S/O SHRI RAM SWAROOP	100.00	18-12-2024
8187	1411120006214	BHAGWAN DAS S/O SHRI ROSHAN LAL	1803.00	18-12-2024
8188	1413000000161	MEHRUN NISHA W/O ALIJAN	2151.57	18-12-2024
8189	1413000000371	SEEMA SAXENA	35838.82	18-12-2024
8190	1413000001304	SANT RAM S/O LATE TRILOK RAM	980.75	18-12-2024
8191	1413000001341	BABU S/O NABI JAAN	774.57	18-12-2024
8192	1413000001502	VISHAL JAUHARI S/O SRI A.K. JA	21.75	18-12-2024
8193	1413000002209	SMT SHIKHA W/O SRI SUDHIR KUMA	982.75	18-12-2024
8194	1413000002462	LALLA KASHYAP S/O LT-SHAKANU L	1505.75	18-12-2024
8195	1413000005179	RAJAT KUMAR S/O SHRI KRISHNA KUMAR	786.00	18-12-2024
8196	4133000000029	AZAD HIND KARMCHARI SANGH BSL KISH. SAH.CHINI MILL	2372.00	19-12-2024
8197	413000002717	NOOR JAHAN W/O INTYAZ	2619.30	19-12-2024
8198	413000002922	SALEEM KHAN S/O SAFATULLAH KHAN	2062.30	19-12-2024
8199	4133000000049	MINI BANK BISESH NICHEP KAHTA NAND SSS	889.00	19-12-2024
8200	4133000000031	SAMAJWADI MAJDOOR UNION KISH.SAH.CHINI. MILL. BSL	1838.00	19-12-2024
8201	413000002877	SMITA SINGH D/O DEV MANGAL SINGH	2228.30	19-12-2024
8202	4130000000060	MOOL CHAND S/O BHIM SEN	632.07	19-12-2024
8203	413000002062	PURAN LAL AND TOTARPAL AND MAHIPAL	1077.80	19-12-2024
8204	413000002158	BRIJ KISHOR SHARMA	572.30	19-12-2024
8205	413000002518	MUNNI DEVI W/O CHANDRA PAL	1027.30	19-12-2024
8206	413000002432	RAJESH KUMAR SHARMA S/O TIKARAM SHARMA	553.30	19-12-2024
8207	413000002593	MIDHI LAL MAURYA S/O LATE HAR PARSAD MAURYA	115.33	19-12-2024
8208	413000003095	GUDDU S/O INAYAT ULLAH	3438.30	19-12-2024
8209	413000001372	KADE RAM & TULARAM	1016.39	19-12-2024
8210	413000001669	RAM KHILAVAN & PREMIKA TIWARI	915.61	19-12-2024
8211	413000001497	VIJAY SINGH KEVAT	4360.39	19-12-2024
8212	413000003174	BADSHAH S/O TAULE RAM	260.39	19-12-2024
8213	413000001460	OMKAR & NAND KISHOR	589.39	19-12-2024
8214	413000001038	PYARE LAL S/O RAM LAL	1828.39	19-12-2024
8215	413000001795	GIRAJA NANDAN TIWARI S/O SRIKRASAN TIWARI	624.39	19-12-2024
8216	413000002166	RAM PRATAP GANGWAR	2550.39	19-12-2024
8217	413000003134	RAJESH KUMAR	159.98	19-12-2024
8218	413000001524	JAGDISH PRASAD DIVAKAR	320.39	19-12-2024
8219	413000000243	RAISUDDIN S/O NOOR MOHAMMAD	53.39	19-12-2024
8220	413000000676	ABRAR AHMAD	4755.79	19-12-2024
8221	413000002908	RAGHUVIR PRASAD S/O SHRI CHINNA	1.39	19-12-2024
8222	413000003379	RAJ PAL S/O DAMMER LAL	444.57	19-12-2024
8223	413000002394	DEVESH SINGH S/O HARISH CHANDRA	794.48	19-12-2024
8224	413000002514	PURAN LAL S/O BHIKAM RAM	687.57	19-12-2024
8225	413000002511	NADEEM KHAN S/O FIRA SAT KHAN	1140.57	19-12-2024
8226	413000000822	RAM PRAVESH SINGH	427.51	19-12-2024
8227	413000001156	JAGAN LAL S/O RAM LAL	29866.32	19-12-2024
8228	413000002088	MOHD SABIR S/O TULLAN	595.57	19-12-2024
8229	413000001790	RAJESH KUMAR & PUNIT KUMAR	1028.76	19-12-2024

S.No.	Account No	Name	Amount	Transfer Date
8230	413000003090	YOGENDRA S/O BALAK RAM	5671.48	19-12-2024
8231	413000002039	VIJAY KUMAR ASHTHANA S/O VIJAY BHADUR	503.57	19-12-2024
8232	413000002673	AKIL & GHASIT	637.48	19-12-2024
8233	413000000729	FEYAAZ S/O MUNSI	793.38	19-12-2024
8234	413000003172	OM KAR S/O RAMESHWAR DAYAL	9707.57	19-12-2024
8235	413000003472	GULABO DEVI	58.57	19-12-2024
8236	413000003377	AKRAM BEG S/O KHALIL BEG	351.57	19-12-2024
8237	413300000017	KISHAN SAHAKARI CHINI MILL L.T.D EMPLOYEES UNION	1439.00	19-12-2024
8238	413000000510	CHANDER PAL SINGH S/O ZANGI SINGH	3863.48	19-12-2024
8239	413000001947	AAJAD HUSANS/O GULAM MOHAD	3399.57	19-12-2024
8240	413000003557	SUMITRA DEVI	226.57	19-12-2024
8241	413000002201	RAM RAJ SINGH S/O CHANDRA BHAN SINGH	935.20	19-12-2024
8242	413000003589	HASEEB	419.75	19-12-2024
8243	413000003522	MUNNI BEGAM	402.75	19-12-2024
8244	413000003595	LAKSHMI DEVI	417.75	19-12-2024
8245	413000003597	ASHA DEVI	417.75	19-12-2024
8246	413000002189	VIRA DEVI & ARAVIND KUMAR	302.22	19-12-2024
8247	413000002258	ROHITTASH KUMAR	1173.10	19-12-2024
8248	413000001093	SHYAM LAL S/O NAND RAM	1339.74	19-12-2024
8249	413000000652	NASIR	56.75	19-12-2024
8250	413000003439	NEHA	531.00	19-12-2024
8251	413000002270	MUNGA LAL S/O BIRBAL	3905.34	19-12-2024
8252	413000001990	NAND JI S/O TAPI YADAV	1192.25	19-12-2024
8253	413000002615	SUSHILA DEVI AND MIDHI LAL MAURYA	19.40	19-12-2024
8254	413000001249	SRIKRISHAN & SUDHAMA	553.25	19-12-2024
8255	413000000927	GYAN CHANDRA ASTHANA	3850.30	19-12-2024
8256	413000000649	LILA DHAR S/O VIDHI CHAND	2087.98	19-12-2024
8257	413300000038	A.U.& V.SSS.SUHELA	3304.00	19-12-2024
8258	413000001301	KOMIL PRASAD & NANHE LAL	535.65	19-12-2024
8259	413000002797	KUSUM LATA D/O RAM PAL	38.66	19-12-2024
8260	413000002594	JAYRAM S/O RAM SHAY	785.66	19-12-2024
8261	413000000828	SURAJ PAL S/O RAM CHANDRA LAL	2182.51	19-12-2024
8262	413000004510	GURU BACHAN SINGH	1184.75	19-12-2024
8263	1113000006256	BHOLA NATH JAISHWAL	1379.34	19-12-2024
8264	1113000015970	MAYADEVI W/O PRITHVINATHMISHRA	77.00	19-12-2024
8265	1113000015123	RAGHUVEER SINGH JISWAL S/O LATE.TULSHI RAM JAISWAL	323.75	19-12-2024
8266	1113000004187	SHRI RAM CHANDRA S/O BABU RAM	1339.57	19-12-2024
8267	1113000010535	RENU DEVI W/O MANOJ KUMAR SHUKLA	519.48	19-12-2024
8268	1111120000022	RAM CHANDRA LAL S/O SHIV DAYAL	100.00	19-12-2024
8269	1113000006503	DEENA NATH S/O PYARE LAL	2921.75	19-12-2024
8270	1113000005593	HARNAM SINGH	830.75	19-12-2024
8271	1111120000107	PUNIT KUMAR S/O SATY SARAN	100.00	19-12-2024
8272	513000015167	AKEEL S/O RASHID	356.57	19-12-2024
8273	513000020001	SATYA PRAKASH GUPTA S/O RAM NIVAS	1078.75	19-12-2024
8274	5111200000073	ANIL KUMAR S/O RAM KHILONA	100.00	19-12-2024
8275	513000022343	RAJKUMAR (MINOR) S/O RAM SHANKAR	77.00	19-12-2024
8276	513000009188	SHRAWAN KUMAR S/O KAILASH CHANDRA	1447.57	19-12-2024
8277	513000022357	RAJRANI W/O HEMRAJ	346.75	19-12-2024
8278	513000021458	ABHAY & KARAN	1360.00	19-12-2024

S.No.	Account No	Name	Amount	Transfer Date
8279	513000022362	ARPIT KUMAR SHARMA SO SATYA DEV SHARMA	77.00	19-12-2024
8280	513000022348	SUNEEL KUMAR (MINOR) S/O RAJENDRA PRASAD	100.00	19-12-2024
8281	511120000243	AKHILESH CHANDRA SINGH S/O KALYAN SINGH	100.00	19-12-2024
8282	511120000062	JITENDER KUMAR S/O RAM PAL	100.00	19-12-2024
8283	511120000066	RAM GOPAL S/O LEELA DHAR	100.00	19-12-2024
8284	511120000124	SITARAM S/O MULA	100.00	19-12-2024
8285	511120000093	GUDDU S/O ROOP RAM	100.00	19-12-2024
8286	513000022360	KUNWAR SEN S/O CHEDA LAL	349.75	19-12-2024
8287	513000022370	GURMUKH SINGH SO BALVEER SINGH	923.39	19-12-2024
8288	513000021895	RUPADEI W/O RADHESHYAM	366.75	19-12-2024
8289	511120000189	NARESH PAL S/O BHAGWAN DAS	700.00	19-12-2024
8290	513000014146	RAM MURTI S/O HET RAM	1230.75	19-12-2024
8291	513000020104	JWALA PRASAD S/O SALIK RAM	230.75	19-12-2024
8292	513000022395	OMSARAN S/O CHADAMMI LAL	343.75	19-12-2024
8293	511120022112	RAMESH SINGH S/O ROSHAN SINGH	100.00	19-12-2024
8294	511120022110	RAJENDRA S/O ROSHAN SINGH	100.00	19-12-2024
8295	511120000202	SANJAY S/O SIYARAM	100.00	19-12-2024
8296	511120000259	RAMESHWAR DAYAL SAINI S/O ROSHAN LAL	100.00	19-12-2024
8297	511120000104	ASHOK KUMAR S/O RAMESHWAR DAYAL	100.00	19-12-2024
8298	513000012953	NANKAI S/O DHAKAN LAL	498.75	19-12-2024
8299	511120000264	ROSHAN LAL S/O MULA	100.00	19-12-2024
8300	511120000019	HARISH CHANDRA S/O LALA RAM	100.00	19-12-2024
8301	513000014545	RAMSAKHA TIVARI	2121.16	19-12-2024
8302	511120000015	RAM PRAKASH S/O RAM NATH	200.00	19-12-2024
8303	513000020719	CHANDRA KALI W/O KAMTA PRASAD	661.75	19-12-2024
8304	513000016358	KULDEEP SINGH S/O MAKHAN SINGH	1331.57	19-12-2024
8305	511120000172	SUSHEEL KUMAR S/O BHAGWAN DAS	100.00	19-12-2024
8306	511120000145	RAJENDRA SINGH S/O TILAK SINGH	124.00	19-12-2024
8307	511120000222	SARVESH KUMAR S/O SHYAM LAL	100.00	19-12-2024
8308	513000021542	SOM VATI W/O ATAMA RAM	19.75	19-12-2024
8309	1211120000228	OMKAR SO UMARYA LAL	100.00	19-12-2024
8310	1211120000647	DAL CHAND SO BHUP RAM	100.00	19-12-2024
8311	1211120000489	JHAJHAN LAL SO SEVA RAM	100.00	19-12-2024
8312	1211120000434	BANDHU RAM SO KASHEE RAM	100.00	19-12-2024
8313	1211120000506	MUMTAJ BEGUM WO JAHID HUSAAIN	100.00	19-12-2024
8314	1211120000154	USHA DEVI WO SHER SINGH	100.00	19-12-2024
8315	1211120016441	JAGAN LAL SO TOTA RAM	100.00	19-12-2024
8316	1211120000655	JAHARA BEGAM WO JAMEEL AHAMAD	200.00	19-12-2024
8317	1211120000028	KHATUN SO MAJID ALI	100.00	19-12-2024
8318	1211120000509	LAUNG SHRI WO JAGAN LAL	100.00	19-12-2024
8319	1211120000656	SHAFIK AHAMAD SO TULLAN	100.00	19-12-2024
8320	1211120000594	RAJ RANI WO RAJENDRA PRASAD	100.00	19-12-2024
8321	1211120000669	ANEETA DEVI WO JASWANT SINGH	100.00	19-12-2024
8322	1211120000666	SHAHANA BEGAM WO RIYAJ AHAMAD	100.00	19-12-2024
8323	1211120000667	RIYAJ AHAMAD SO MUMTAJ AHAMAD	100.00	19-12-2024
8324	1211120000670	KHURSHEED BEGAN WO MOHD ASLAM	100.00	19-12-2024
8325	1211120000673	AARIF SO BABU	100.00	19-12-2024
8326	1211120000705	SUNHRA BEGAM WO KADIR AHAMAD	100.00	19-12-2024
8327	1211120000069	VINDRAWAN SO MANOHAR LAL	100.00	19-12-2024

S.No.	Account No	Name	Amount	Transfer Date
8328	1211120000709	SONI BEGAM WO ASIF ALI	100.00	19-12-2024
8329	1211120000707	RASIDAN WO MUHID	100.00	19-12-2024
8330	1211120000580	PREM KUMARI DO MUNISH KUMAR	144.00	19-12-2024
8331	1211120000568	HET RAM AND UMESH CHAND	121.00	19-12-2024
8332	1211120000724	VIMALA DEVI WO DHARAM PAL	100.00	19-12-2024
8333	1211120000722	RANI DEVI WO CHIRUNJEET LAL	200.00	19-12-2024
8334	1211120000720	JHARNA DEVI WO RAM KISHAN	200.00	19-12-2024
8335	1211120000538	BELAVATI SO MURARI LAL	100.00	19-12-2024
8336	1211120000171	RAJENDRA PAL SO KEVAL PRASAD	100.00	19-12-2024
8337	1211120000102	KEVAL PRASAD SO MOHAN LAL	100.00	19-12-2024
8338	1211120016386	RAM CHANDRA SO SHYAM LAL	100.00	19-12-2024
8339	1211120000059	NAVI AHMAD SO NIYAMAT TULLA	781.00	19-12-2024
8340	1211120000766	SAMINA W O ISUPH	100.00	19-12-2024
8341	1211120000773	OM VATI W O CHARAN SINGH	100.00	19-12-2024
8342	1213000016686	SHADAB HUSAIN W O JARRAR HUSAIN	1554.00	19-12-2024
8343	1211120000097	ABDUL HABIB SO ABDUL AJIJ	100.00	19-12-2024
8344	1211120000740	SHAHANA WO SABIR	100.00	19-12-2024
8345	1211120000795	ANJUM W O IRSHAD	100.00	19-12-2024
8346	1211120000726	RAJENDRA PAL SO ASNRFI LAL	100.00	19-12-2024
8347	1211120000830	MOHAN LAL S O CHEDA LAL	100.00	19-12-2024
8348	1211120000087	LALIYA WO AAZAD	100.00	19-12-2024
8349	1211120000832	NASIMA W O CHOTAN	100.00	19-12-2024
8350	1211120000835	VED PRAKASH S O SIYA RAM	100.00	19-12-2024
8351	1211120000515	ANANND SVAROOP SO PYARE LAL	276.00	19-12-2024
8352	1213000014334	HINDUSTAN KARSHAK CLUB (KAINCHOOTANDA)	2667.57	19-12-2024
8353	1211120000842	VEER VATI S O JAGNIVAS	100.00	19-12-2024
8354	1211120000847	OM PRAKASH S O POTHY RAM	100.00	19-12-2024
8355	1211120000856	ASHA DEVI W O RAM KISHOR	100.00	19-12-2024
8356	1211120000621	SATNAM SINGH S O HARAVANSH SINGH	100.00	19-12-2024
8357	1213000013759	KAMALUDDIN S/O NIHALUDDIN	651.48	19-12-2024
8358	1211120000838	RAISAN W O ALI HUSAIN	100.00	19-12-2024
8359	1211120000777	NATTHO DEVI W O BHUP RAM	100.00	19-12-2024
8360	1211120000780	LAEEK AHAMAD S O JUMMA	200.00	19-12-2024
8361	1314500001051	DEVENDRA KUMAR SHARMA	934.50	21-12-2024
8362	1314500001001	KU. NEETU VERMA D/O SANT RAM VERMA	151.95	21-12-2024
8363	1314500001046	NATTHU LAL S/O SUNDAR LAL	742.75	21-12-2024
8364	1314500001404	NANHI DEVI W/O TARACHAND	654.23	21-12-2024
8365	1314500001410	TAPISH GANGWAR MINOR D/O TAJESH CHANDA	261.68	21-12-2024
8366	1314500001408	TEJESH CHANDER S/O SRI NARENDRA SINGH & GYAN VATI	261.68	21-12-2024
8367	1314500001411	GYAN WATI W/O TAJESHCHAND	261.68	21-12-2024
8368	1314500001413	SUBHAM GANGWAR MINOR D/O TAJESH CHAND	261.68	21-12-2024
8369	1314500001435	PREM PAL S/O SHREE BANKE LAL	783.99	21-12-2024
8370	1313000010310	JASAVANT LAL S/O BHUGAI LAL	57.75	21-12-2024
8371	1313000005123	SURENDAR SINGH S/O RAM CHANDAR SINGH	323.48	21-12-2024
8372	1313000004111	LALA RAM & KOMIL PRASHAD S/O RAM CHANDRA	80.66	21-12-2024
8373	1313000006383	SUKH DEVI W/O SHYAM BIHARI	67.75	21-12-2024
8374	813000001127	RAMANDEEP KAUR D/O JASVINDRA SINGH	3462.30	24-12-2024
8375	813000000929	AMRIK SHINGH & LAKHVENDAR KOUR	4450.30	24-12-2024
8376	813000000640	MAHENDAR SINGH S/O VEERSHAYAY	3197.30	24-12-2024

S.No.	Account No	Name	Amount	Transfer Date
8377	813000001744	PARAM BATIS/O MANDHAR	7976.48	24-12-2024
8378	813000000011	RANVEER SNGH & RAVINDRA KAUR	3624.57	24-12-2024
8379	813000000233	KRISHAN PAL SHINGH & MANMOHAN SINGH S/O MAIPAL SHI	2418.88	24-12-2024
8380	813000001011	RAM SAWROO SHARMA	3795.48	24-12-2024
8381	813000001728	MAHESH KUMAR S/O OM PRAKASH	6346.57	24-12-2024
8382	813000001865	RAM KUMAR S/O MAKHAN LAL	4331.57	24-12-2024
8383	813000000276	BALRAJ SINGH & SOHAN SINGH	2971.48	24-12-2024
8384	813000002023	JOGINDAR PAL ARORA S\O PURAN LAL	2721.57	24-12-2024
8385	813000002596	Maninder Kaur (Minor) D/o Joga Singh C/o Amarjeet	1380.00	24-12-2024
8386	813000003264	PREMVATI W/O BHAJAN LAL	608.00	24-12-2024
8387	813000002964	sukhavinder kaur w/o balavir singh	575.75	24-12-2024
8388	813000003466	ajit singh s/o teja singh	452.80	24-12-2024
8389	1013000009097	SANJEEV AGERWAL S/O OMPRAKASH AGERWAL	3917.75	31-12-2024
8390	1013000016426	RAJIYA W/O NAVIR SHAH	416.75	31-12-2024
8391	1013000013980	RAJESH KUMAR S/O RAMJEET	1908.48	31-12-2024