Deaf Date		Acc Code	Name	UDRN Number	Draft No	Cert No	Curbal	Interest	UnDb Int	Total	
		R NAGRIK SAH	KARI BANK M								
22/02/2023	CA	269	AGRSEN TREDING COMPANY	151	0	0	165.00	0.00	0.00	165.00	
30/11/2018	FD	23101	KARYALAY L N V SITA RAM SINGH	60	0	23101	42.00	0.00	0.00	42.00	
30/11/2018	FD	28901	KARYALAY MANTI L S Y V SRI E	54	0	28901	2109.00	0.00	0.00	2109.00	
30/11/2018	FD	48301	KARTALAY MANTRI L N V ASHOK K	39	0	48301	677.00	0.00	0.00	677.00	
30/11/2018	FD	48401	KARTALAY MANTRI L N V ASHOK K	63	0	48401	573.00	0.00	0.00	573.00	
30/11/2018	FD	131801	KARYALAY MANTRI L S Y V KHAND	62	0	131801	504.00	0.00	0.00	504.00	
30/11/2018	FD	165701	KARYPALAN MANTRI P H E RAMESH	51	0	165701	1090.00	0.00	0.00	1090.00	
30/11/2018	FD	209901	P H E SHAJAPUR J S TREDINGH CO	59	0	209901	933.00	0.00	0.00	933.00	
30/11/2018	FD	253101	E EP H E A C MUKHTAR HUSAIN	68	0	253101	2030.00	0.00	0.00	2030.00	
30/11/2018	FD	253201	E EP H E A C MUKHTAR HUSAIN	31	0	253201	2030.00	0.00	0.00	2030.00	
30/11/2018	FD	253301	E EP H E A C MUKHTAR HUSAIN	37	0	253301	2030.00	0.00	0.00	2030.00	
30/11/2018	FD	253401	E EP H E A C MUKHTAR HUSAIN	38	0	253401	1827.00	0.00	0.00	1827.00	
30/11/2018	FD	253501	E EP H E A C MUKHTAR HUSAIN	53	0	253501	609.00	0.00	0.00	609.00	
30/11/2018	FD	253601	E EP H E A C MUKHTAR HUSAIN	61	0	253601	507.00	0.00	0.00	507.00	
31/12/2018	FR	13501	JANIJY KAR ADHIKARI P C I SH	48	0	13501	1492.00	0.00	0.00	1492.00	
31/12/2018	FR	25601	VANIJYAKAR ADHIKARI SHAJAPUR	46	0	25601	3701.00	0.00	0.00	3701.00	
31/12/2018	FR	37401	PRIYANKA	32	0	37401	3002.00	0.00	0.00	3002.00	
31/12/2018	FR	45401	SANCHALAK M SICCHA NAVINPRINTI	42	0	45401	1112.00	0.00	0.00	1112.00	
31/12/2018	FR	47401	VANIJYA KAR PDADHIKARI MHODAY	47	0	47401	2224.00	0.00	0.00	2224.00	
31/12/2018	FR	54001	E E P W D P AND R MAKBOOL SI	33	0	54001	2224.00	0.00	0.00	2224.00	
31/12/2018	FR	54101	E E P W D P AND R MAKBOOL SI	64	0	54101	2224.00	0.00	0.00	2224.00	
31/12/2018	FR	54201	E E P W D P AND R MAKBOOL SI	34	0	54201	2224.00	0.00	0.00	2224.00	
31/12/2018	FR	55601	COLECTRET AND Z N A NAVIN PRIN	57	0	55601	220.00	0.00	0.00	220.00	
31/12/2018	FR	59601	P H E INDORE YOGESH KUMAR JOSH	35	0	59601	8602.00	0.00	0.00	8602.00	

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31/12/2018	FR	102001	K M L N V PRADEEP KUMAR GUPTA	65	0	102001	1093.00	0.00	0.00	1093.00	
31/12/2018	FR	108001	E E P W AND R BHUWAN SINGH	43	0	108001	3617.00	0.00	0.00	3617.00	
31/12/2018	FR	114201	E E P W AND R BHUWAN SINGH	41	0	114201	2192.00	0.00	0.00	2192.00	
31/12/2018	FR	114301	E E P W AND R BHUWAN SINGH	40	0	114301	767.00	0.00	0.00	767.00	
14/12/2020	FR	141001	VANIJYA KAR ADHIKARI MAKBOOL A	69	0	141001	3317.00	0.00	0.00	3317.00	
05/03/2019	FR	162701	SHUSILA DUBE	56	0	162701	5380.00	0.00	0.00	5380.00	
05/03/2019	FR	176301	KARYA PALAN MANTRI P W D NAVIN	73	0	176301	1207.00	0.00	0.00	1207.00	
14/12/2020	FR	184901	VANIJYA K A DEVSHAKTI TREDARS	70	0	184901	3121.00	0.00	0.00	3121.00	
14/01/2021	FR	190001	VANIJYA KAR ADHIKARI YOGESH JO	49	0	190001	3121.00	0.00	0.00	3121.00	
05/03/2019	FR	190801	VANIJYA KAR ADHIKARI GEETA AUT	36	0	190801	1561.00	0.00	0.00	1561.00	
14/01/2021	FR	204701	CHARODHYOG S S M BHEEL KHERI S	72	0	204701	4076.00	0.00	0.00	4076.00	
17/02/2021	FR	205401	VANIJYA KAR ADHI SHUBHAM TRACT	45	0	205401	2175.00	0.00	0.00	2175.00	
05/03/2019	FR	219501	VANIJYA KAR ADHIKARI SHAJAPUR	71	0	219501	1523.00	0.00	0.00	1523.00	
05/03/2019	FR	225001	E E P W D B AND R SHAJAPUR MO	67	0	225001	649.00	0.00	0.00	649.00	
17/02/2021	FR	228701	VANIJYA KAR ADHIKARI MOHIT G	52	0	228701	4568.00	0.00	0.00	4568.00	
05/03/2019	FR	231201	GUPTA CLINING BERCHHA ROAD SHA	58	0	231201	1172.00	0.00	0.00	1172.00	
10/02/2023	FR	234301	VANIJYA KAR ADHIKARI DURGA CAL	155	0	234301	3046.00	1407.00	0.00	4453.00	
10/02/2023	FR	234401	VANIJAY KAR ADHIKARI KRISHN T	156	0	234401	3046.00	1407.00	0.00	4453.00	
04/01/2023	FR	234701	VANIJYA KAR ADHIKARI GULAB GAN	74	0	234701	3047.00	1396.00	0.00	4443.00	
10/02/2023	FR	234701	VANIJYA KAR ADHIKARI GULAB GAN	157	0	234701	3047.00	1405.00	0.00	4452.00	
05/01/2023	FR	240401	P W D ANIL KAYAL AND CO	77	0	240401	3853.00	2219.00	0.00	6072.00	
04/03/2021	FR	245901	GUPTA CLINING BERCHHA ROAD SHA	50	0	245901	4101.00	0.00	0.00	4101.00	
04/03/2021	FR	246201	VANIJYA KAR ADHIKARI GUPTA CL	66	0	246201	2343.00	0.00	0.00	2343.00	
14/03/2023	FR	250601	VANIJYA KKAR A C MAYANK TREDA	158	0	250601	2481.00	1283.00	0.00	3764.00	
10/02/2023	FR	254901	KARYA LAY MANTRI L S Y V S A C	159	0	254901	3208.00	1837.00	0.00	5045.00	

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10/02/2023	FR	255001	KARYA LAY MANTRI L S Y V S A C	160	0	255001	3208.00	1837.00	0.00	5045.00	
08/08/2023	FR	270901	VANIJYA KAR COLONY A CANIL KUM	153	0	270901	2865.00	1311.00	0.00	4176.00	
05/03/2019	FR	400701	S A O M P M K V V CO BHOPAL	44	0	400701	1061.00	0.00	0.00	1061.00	
08/08/2023	FR	404501	VANIJYA KAR ADHIKARI A C SRI M	152	0	404501	3694.00	1603.00	0.00	5297.00	
01/08/2022	FR	473401	VANIJYA KAR ADHIKARI A C NAKOD	55	0	473401	5351.00	0.00	0.00	5351.00	
25/09/2023	FR	537601	KARYA PALAN M GR Y S S A C SH	165	0	537601	2690.00	974.00	0.00	3664.00	
25/09/2023	FR	537701	KARYA PALAN M G Y S S A CSANT	166	0	537701	2690.00	974.00	0.00	3664.00	
26/10/2023	FR	586901	VANIJYA KAR ADHIKARI A C VINA	167	0	586901	2536.00	864.00	0.00	3400.00	
24/05/2022	GL	240090	xx	1	1	0	9448.00	0.00	0.00	9448.00	
01/02/2019	RD	38	AMISHA MAHESWARI	102	0	0	100.00	0.00	0.00	100.00	
01/02/2019	RD	41	RAM CHANDRA MEHTA	19	0	0	900.00	0.00	0.00	900.00	
01/02/2019	RD	44	GAJENDRA TARE	1	0	0	100.00	0.00	0.00	100.00	
01/02/2019	RD	53	UDAY SINGH KUSHWAHA	101	0	0	200.00	0.00	0.00	200.00	
01/02/2019	RD	76	SUNIL KUMAR	112	0	0	200.00	0.00	0.00	200.00	
01/02/2019	RD	138	ATMARAM SHARMA	30	0	0	200.00	0.00	0.00	200.00	
01/02/2019	RD	159	SMT SHANTIBAI GAVALI	92	0	0	3400.00	0.00	0.00	3400.00	
01/02/2019	RD	206	AZIZ KHAN	29	0	0	200.00	0.00	0.00	200.00	
01/02/2019	RD	264	VINOD KUMAR JAIN	2	0	0	800.00	0.00	0.00	800.00	
01/02/2019	RD	275	SNAHA JAIN	28	0	0	50.00	0.00	0.00	50.00	
01/02/2019	RD	427	ASLAM KHAN	118	0	0	200.00	0.00	0.00	200.00	
01/02/2019	RD	467	DINESH KUMAR CHAUDHARI	18	0	0	200.00	0.00	0.00	200.00	
17/02/2017	SD	4	MOHD ABDUL AZIZ	22	0	0	494.00	0.00	0.00	494.00	
17/02/2017	SD	15	RUGNATH SINGH MALVIY	25	0	0	494.00	0.00	0.00	494.00	
23/02/2023	SD	18	RAMESHWAR SORASHTRIY SO BALCHA	144	0	0	1592.00	7.00	0.00	1599.00	
17/02/2017	SD	40	RAJENDRA RINWA SO PANNA LAL J	108	0	0	857.00	0.00	0.00	857.00	
23/02/2023	SD	54	SHYAM CHAUHAN SO SANKARLAL CHA	143	0	0	564.00	3.00	0.00	567.00	
17/02/2017	SD	60	DILIP KUMAR	83	0	0	181.00	0.00	0.00	181.00	
14/03/2023	SD	67	SHEKH RASID KHAN	134	0	0	980.00	6.00	0.00	986.00	
17/02/2017	SD	74	GANESH CHANDRA CHAURASIYA	20	0	0	97.00	0.00	0.00	97.00	
17/02/2017	SD	80	SUNIL VERMA	85	0	0	603.00	0.00	0.00	603.00	
17/02/2017	SD	107	KANCHAN BAI MALAN	6	0	0	72.00	0.00	0.00	72.00	
17/02/2017	SD	125	SUNDAR BAI	121	0	0	72.00	0.00	0.00	72.00	

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17/02/2017		127	DEVI LAL JI	107	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	136	CHAIN SINGH	98	0	0	860.00	0.00	0.00	860.00
17/02/2017	SD	149	GIRIRAJ VISHVKARMA	111	0	0	117.00	0.00	0.00	117.00
17/02/2017	SD	161	GANGA BAI MALVIY	5	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	164	RAMU BAI JIKHUNIYA	91	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	166	KANCHAN BAI	88	0	0	74.00	0.00	0.00	74.00
17/02/2017	SD	170	SARAD CHANDRA	100	0	0	322.00	0.00	0.00	322.00
17/02/2017	SD	183	BAPU LAL BHAWSAR	125	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	184	LAXMI BAI BHAWSAR	84	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	189	SHAITAN BAI	23	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	191	KANCHAN BAI	95	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	192	SANDESH ACHHARYA	104	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	194	JAMILA	122	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	199	ROOPA BAI	11	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	207	RAJENDRA SINGH	14	0	0	243.00	0.00	0.00	243.00
17/02/2017	SD	208	MULLO BAI	4	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	217	SONI BAI KISHORI LAL	13	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	232	ANIL HIRWE	117	0	0	390.00	0.00	0.00	390.00
17/02/2017	SD	233	SHIRIN SHEKH	94	0	0	91.00	0.00	0.00	91.00
17/02/2017	SD	234	BADRI LAL	120	0	0	351.00	0.00	0.00	351.00
17/02/2017	SD	244	POONAM CHAND	86	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	252	CHINESH JAIN	10	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	254	SONAM	89	0	0	247.00	0.00	0.00	247.00
17/02/2017	SD	275	SHILPA NADKAR	105	0	0	89.00	0.00	0.00	89.00
23/02/2023	SD	277	BABU LAL	142	0	0	822.00	4.00	0.00	826.00
17/02/2017	SD	287	SORAM BAI MALVIY	114	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	290	GANGA RAM JI JATAV	115	0	0	72.00	0.00	0.00	72.00
17/02/2017	SD	292	SATISH BHAWSAR	97	0	0	160.00	0.00	0.00	160.00
17/02/2017	SD	297	ARUN KUMAR SHARMA	3	0	0	494.00	0.00	0.00	494.00
17/02/2017	SD	298	ALOK TOMAR	116	0	0	494.00	0.00	0.00	494.00
17/02/2017	SD	302	MADHU CHAUDHARI	7	0	0	85.00	0.00	0.00	85.00
14/03/2023	SD	307	RAJENDRA KUMAR MEHATAR SO BABU	133	0	0	806.00	5.00	0.00	811.00
17/02/2017	SD	311	RAJIV VYAS	16	0	0	489.00	0.00	0.00	489.00
19/03/2021	SD	317	RAJA BHAU JI SHARMA	90	0	0	632.00	0.00	0.00	632.00
23/02/2023	SD	320	MANOJ DUBEY	141	0	0	609.00	3.00	0.00	612.00
17/02/2017	SD	328	MUKESH SOLANKI	99	0	0	189.00	0.00	0.00	189.00
17/02/2017	SD	331	HUKUM CHANDRA SHIVHARE	9	0	0	115.00	0.00	0.00	115.00

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19/03/2021	SD	332	JAMNA PRASAD PARMAR	119	0	0	803.00	0.00	0.00	803.00	
17/02/2017	SD	333	KISHAN LAL	21	0	0	718.00	0.00	0.00	718.00	
24/11/2023	SD	350	SACHEEV GRAM PANCHAYAT KHAMKHE	164	0	0	655.00	3.00	0.00	658.00	
17/02/2017	SD	361	AMAR DAS BAIRAGI	24	0	0	72.00	0.00	0.00	72.00	
17/02/2017	SD	371	BALU GIRI GOSWAMI	26	0	0	206.00	0.00	0.00	206.00	
17/02/2017	SD	375	KHEMRAJ JAIN	109	0	0	494.00	0.00	0.00	494.00	
17/02/2017	SD	380	KUSHAL KUMAR	124	0	0	74.00	0.00	0.00	74.00	
17/02/2017	SD	381	DEEPALI KIRKIRE	87	0	0	494.00	0.00	0.00	494.00	
17/02/2017	SD	382	RAHUL NAGAR	96	0	0	225.00	0.00	0.00	225.00	
17/02/2017	SD	398	TAIYAB ALI	27	0	0	494.00	0.00	0.00	494.00	
23/02/2023	SD	409	NARENDRA SINGH CHAUHAN	140	0	0	617.00	3.00	0.00	620.00	
19/03/2021	SD	457	G S UIEKEY	110	0	0	64.00	0.00	0.00	64.00	
19/03/2021	SD	484	VISHNU PRASAD	113	0	0	91.00	0.00	0.00	91.00	
23/02/2023	SD	513	SHAMIM ULLA SO ABDUL RASID KHA	149	0	0	862.00	4.00	0.00	866.00	
14/03/2023	SD	564	MANOJ KUMAR	131	0	0	673.00	4.00	0.00	677.00	
19/03/2021	SD	593	SEETA RAM PAVEYA	103	0	0	21.00	0.00	0.00	21.00	
24/11/2023	SD	635	GR PANCHAYAT MULLAKHERI	163	0	0	561.00	3.00	0.00	564.00	
19/03/2021	SD	638	SHUBHANGI GIRI	93	0	0	832.00	0.00	0.00	832.00	
24/11/2023	SD	643	GRAM NIRMAN SAMITI PIPLIY IND	162	0	0	1438.00	7.00	0.00	1445.00	
19/03/2021	SD	648	GANESH BARORA	8	0	0	15.00	0.00	0.00	15.00	
19/03/2021	SD	649	VIKRAM SINGH	106	0	0	526.00	0.00	0.00	526.00	
19/03/2021	SD	673	RAM PRASAD KUSHWAHA	15	0	0	974.00	0.00	0.00	974.00	
19/03/2021	SD	684	HEMRAJ VERMA	123	0	0	764.00	0.00	0.00	764.00	
14/03/2023	SD	692	RAVINDRA MALVIY	130	0	0	648.00	4.00	0.00	652.00	
19/03/2021	SD	703	SUMAN CHAUHAN	17	0	0	50.00	0.00	0.00	50.00	
23/02/2023	SD	712	CHHOTU BHAIYA HARIYAL SO GANG	154	0	0	1.00	0.00	0.00	1.00	
19/03/2021	SD	759	SUVA BAI	12	0	0	526.00	0.00	0.00	526.00	
24/11/2023	SD	784	SARPANCH SACHIV G P GHATIYA	161	0	0	2593.00	12.00	0.00	2605.00	
23/02/2023	SD	848	RAJESH UPADHYAY	139	0	0	5.00	0.00	0.00	5.00	
23/02/2023	SD	1133	SATYA NARAYAN	138	0	0	8.00	0.00	0.00	8.00	
23/02/2023	SD	1149	MUKESH KUMAR VERMA	137	0	0	8.00	0.00	0.00	8.00	
23/02/2023	SD	1175	SAMAD KHAN	136	0	0	5.00	0.00	0.00	5.00	
23/02/2023	SD	1192	SITA RAMGURJAR	135	0	0	6.00	0.00	0.00	6.00	
23/02/2023	SD	1346	NATHU SINGH CHHAGRI	132	0	0	16.00	0.00	0.00	16.00	
23/02/2023	SD	1707	SUBHAS DUBE	129	0	0	5.00	0.00	0.00	5.00	

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23/02/2023	SD	1864	GRAM PANCHAYAT GHATIYA KHURD	128	0	0	5.00	0.00	0.00	5.00	
23/02/2023	SD	1905	PARAMDEV SHREE KRUSHNA GOUSHAL	127	0	0	5.00	0.00	0.00	5.00	
23/02/2023	SD	2171	SURBHI NAWAB DO RAJENDRA NAWAB	76	0	0	5.00	0.00	0.00	5.00	
23/02/2023	SD	2234	SANGEETA WAGH	75	0	0	16.00	0.00	0.00	16.00	
23/02/2023	SD	2928	NAJIM KHAN	126	0	0	5.00	0.00	0.00	5.00	
23/02/2023	SD	3039	KHUJEMA BHAI	82	0	0	7.00	0.00	0.00	7.00	
23/02/2023	SD	3119	DR MOIZ ALI SAIFEE SO FAKHRUD	81	0	0	84.00	0.00	0.00	84.00	
23/02/2023	SD	3273	SHESHNARAYAN GUPTA S O JEETMAL	80	0	0	93.00	0.00	0.00	93.00	
23/02/2023	SD	3291	RUPA BAI W O SIDDHU SINGH	79	0	0	88.00	0.00	0.00	88.00	
23/02/2023	SD	3292	RUPA BAI W O SIDDU SINGH RA	78	0	0	88.00	0.00	0.00	88.00	
23/02/2023	SD	3300	DHEERAJ KUMAR ACHARYA S O DINE	150	0	0	72.00	0.00	0.00	72.00	
23/02/2023	SD	3439	RAJU KHAN S O BABU KHAN	148	0	0	81.00	0.00	0.00	81.00	
23/02/2023	SD	3481	AMBARAM RATHORE S O RODMAL JI	147	0	0	278.00	1.00	0.00	279.00	
23/02/2023	SD	3490	DARBAR GIRI S O POORAN GIRI	146	0	0	73.00	0.00	0.00	73.00	
23/02/2023	SD	3505	RIJWANA BEE W O KALIM KHAN	145	0	0	56.00	0.00	0.00	56.00	
Total:		168					181292.00	18586.00	0.00	199878.00	
Grand Total:		168					181292.00	18586.00	0.00	199878.00	