

Today's Income

0

Today's Expenses

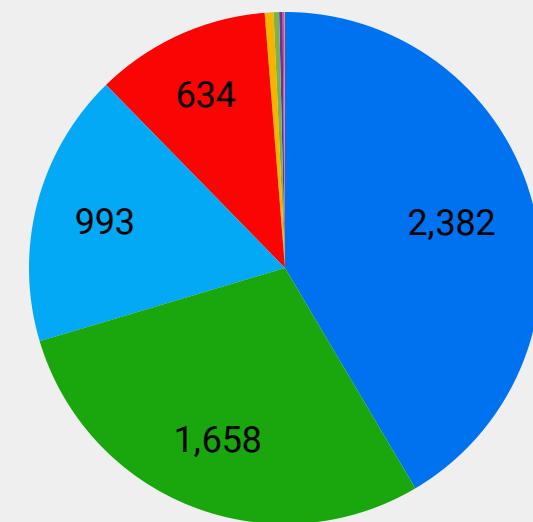
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Monthly Income

7,010,381

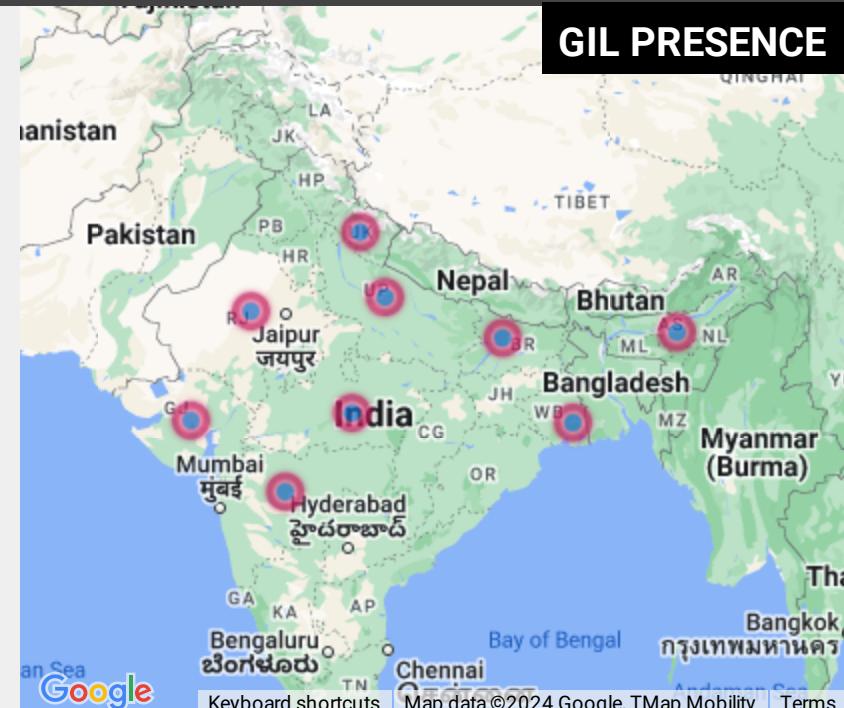
Monthly Expenses

12,913,029

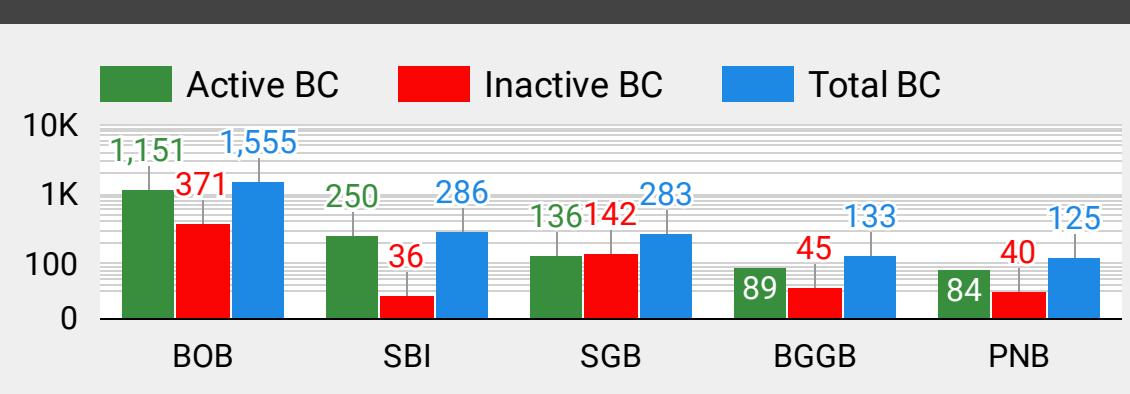


**TOTAL BC SUMMARY**

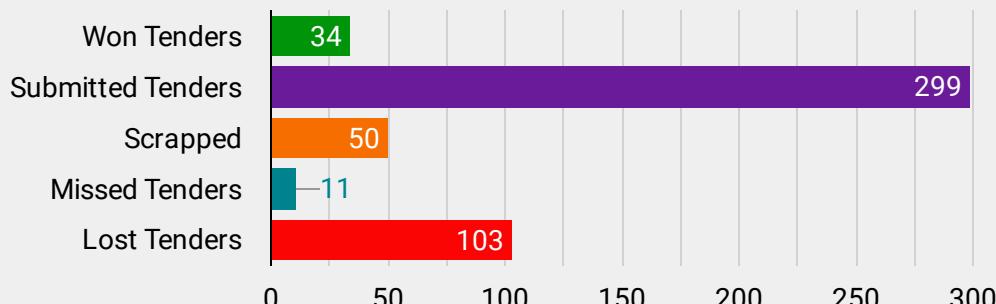
- State
  - Uttarakhand
  - Uttar Pradesh
  - Rajasthan
  - Maharashtra
  - Madhya Pradesh
  - Kolkata
  - Gujarat
  - Bihar
  - Assam



### BANK WISE BC SUMMARY : Active / Inactive / Total



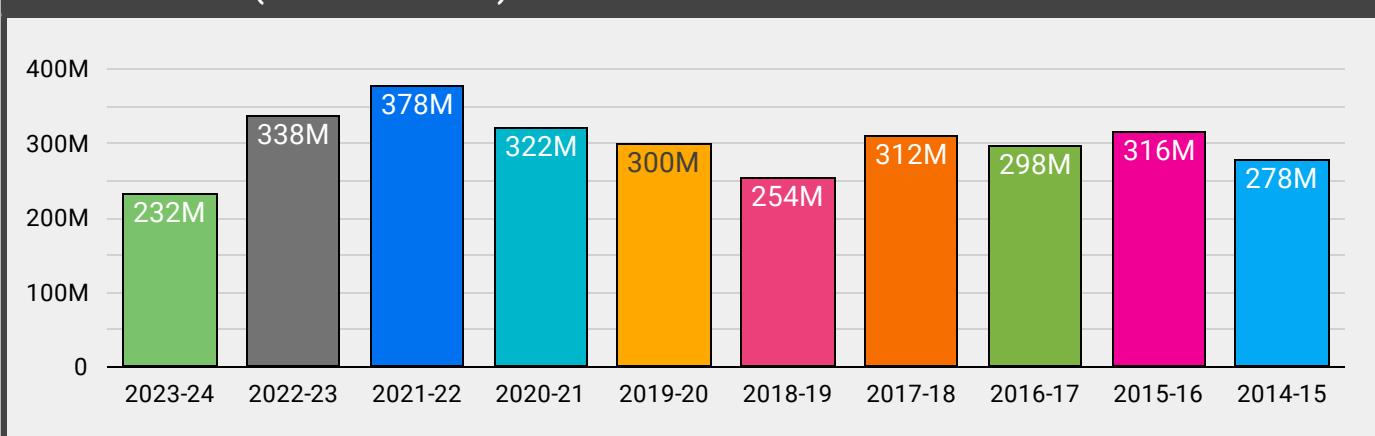
### TENDER



### NEW BCA/CSP ONBOARDING TARGET

Bank Name	Nos. of Targeted BCA by Bank	Nos. of Achieved BCA	Nos. To be achieved BCA
1. SGB	944	283	661
2. BGGB	150	133	17
3. PNB	145	125	20
4. SBI	102	26	76
5. BOB	32	1,869,807.68	9,349,038.4

### GIL TURNOVER (LAST 10 YEARS)



## TENDER TO BE SUBMITTED

Top 8 - Submission End Date		Record Count
Jan 31, 2024		1
Jan 30, 2024		1
Jan 29, 2024		1
Jan 27, 2024		1
Jan 25, 2024		1
Jan 23, 2024		5
Jan 22, 2024		2
Jan 18, 2024		1

Top 8 - Submi...	Department Name	Name of the tender (Subject)	Category
Jan 31, 2024	Department of Health	Notice Inviting Tender for selection...	Surveillance
Jan 30, 2024	IDBI	REQUEST FOR PROPOSAL (RFP) F...	FI
Jan 29, 2024	PUNJAB & SIND BANK	Request for Empanelment OF FinT...	FI
Jan 27, 2024	SBI	REQUEST FOR PROPOSAL (RFP) F...	FI
Jan 25, 2024	Gujarat Informatics Limited	CCTV Camera system for Revenue ...	CCTV Surveillance Syst...
Jan 23, 2024	Office of Chief Electora_UK	Tender for web casting for Zone 1 ...	Webcasting
		Tender for web casting for Zone 2 ...	Webcasting
		Tender for web casting for Zone 3 ...	Webcasting
		Tender for web casting for Zone 4 ...	Webcasting
		Tender for web casting for Zone 4 ...	Webcasting
Jan 22, 2024	Saurashtra Gramin Bank	Empanelment of Corporate Busine...	FI
	Rural Development Department Sabarka...	Manpower Outsourcing Services	Manpower

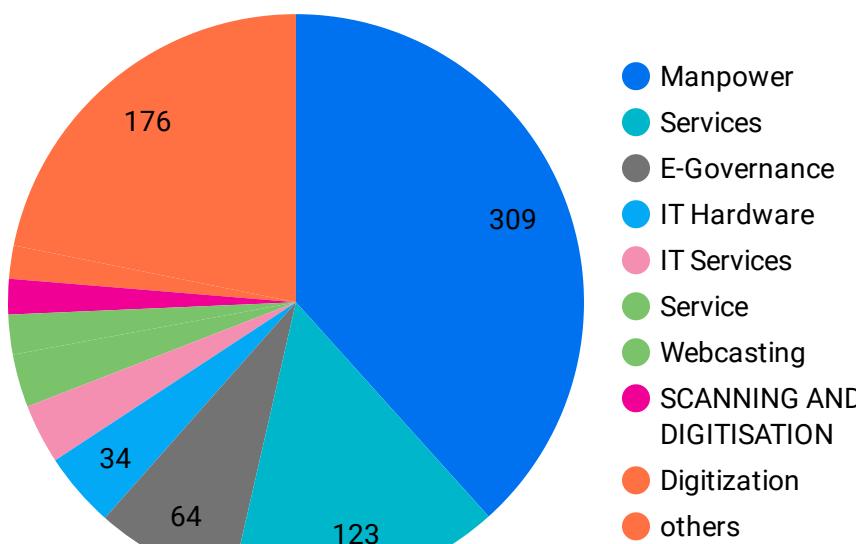
## SUMMARY

Sr.	Desc	Counts	Blank
1	Total count of tenders	806	
2	Tender Dept. Checked by	803	3
3	Interested (N Column)		
4	Yes	787	
5	No	19	
6	Blank		0
7	Eligible Yes/No/Challenges (O Column)		
8	Yes	536	
9	No	36	
10	Challenges	227	
11	Blank		7
12	Decision To Bid (S Column)		
13	We are bidding	373	
14	Not Bidding	417	
15	Blank		16
16	Submitted (AD Column)		
17	Yes	299	
18	No	447	
19	Blank		60
20	Tender Status (AM Column)		
21	Disqualified	48	
22	Evolution	0	
23	Lost	103	

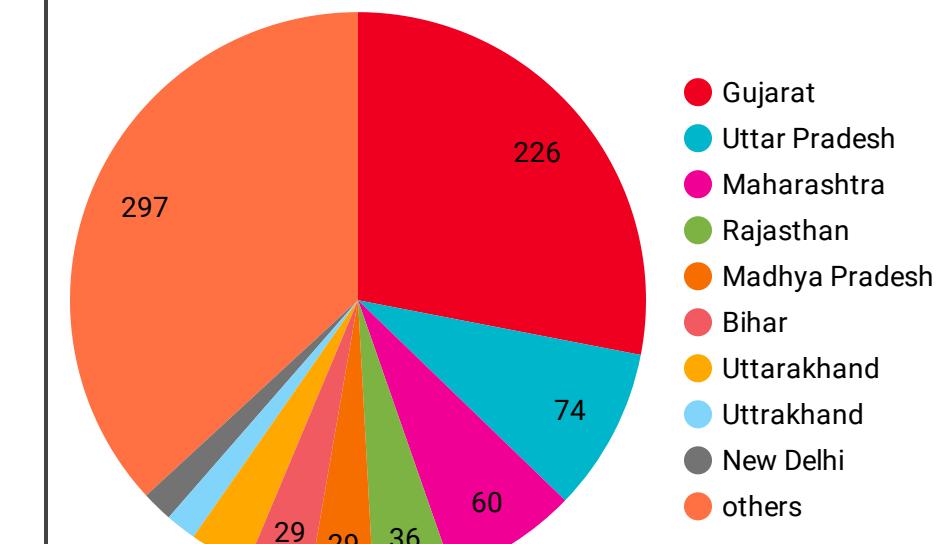
Category

Region (State)

COUNT OF CATEGORY



COUNT OF STATES



Submission End...	Department Name	Name of the tender (Subject)	Category	Region (St...
Jan 31, 2024	Department of Health	Notice Inviting Tender for selection of agency for Supply, Installation and Commissioning of medical equipment	Surveillance	Bihar
Jan 30, 2024	IDBI	REQUEST FOR PROPOSAL (RFP) FOR ENGAGEMENT OF CORPORATE PARTNER	FI	Mumbai
Jan 29, 2024	PUNJAB & SIND BANK	Request for Empanelment OF FinTech Companies	FI	India
Jan 27, 2024	SBI	REQUEST FOR PROPOSAL (RFP) FOR ENGAGEMENT OF CORPORATE PARTNER	FI	Mumbai
Jan 25, 2024	Gujarat Informatics Limited	CCTV Camera system for Revenue Department	CCTV Surveill...	Gujarat
Jan 23, 2024	Office of Chief Electora_UK	Tender for web casting for Zone 1 District Dehradun and Uttarkashi	Webcasting	Uttrakhand
Jan 23, 2024	Office of Chief Electora_UK	Tender for web casting for Zone 4 District Almora Bageshwar Cha...	Webcasting	Uttrakhand
Jan 23, 2024	Office of Chief Electora_UK	Tender for web casting for Zone 3 District Pauri Chamoli and Rudra...	Webcasting	Uttrakhand
Jan 23, 2024	Office of Chief Electora_UK	Tender for web casting for Zone 2 District Haridwar and Tehri _zone...	Webcasting	Uttrakhand
Jan 23, 2024	Office of Chief Electora_UK	Tender for web casting for Zone 4 District Almora Bageshwar Cha...	Webcasting	Uttrakhand

SL. No.	Category (Total)	April - 2023 To March - 2024	Apr - 23	May - 23	Jun - 23	Jul - 23	Aug - 23	Sep - 23	Oct - 23
1	Tender Entered Since April 2023	291	23	28	42	39	37	21	29
2	Value of Tender Entered Since April 2023	10,685,649,16...	1,225,450,285	1,236,106,310	2,205,475,754...	2,961,060,577...	1,880,556,452	370,474,029.67	176,037,951 2
3	Interested Tenders	280	23	28	38	39	37	20	28
4	Not Interested Tenders	11	0	0	4	0	0	1	1
5	Not Eligible Tenders	12	0	1	3	0	3	0	0
6	Challanges Tenders	73	1	6	14	14	9	7	6
7	Eligible Tenders	202	22	20	25	25	24	14	22
8	Missed Tenders	3	0	1	1	0	1	0	0
9	Scapped Tenders	11	2	3	1	0	2	1	1
10	Not submitted Tenders	146	12	14	28	29	25	8	14
11	Won Tenders	4	1	2	0	1	0	0	0
12	Under Evaluation Tenders	55	4	4	6	6	5	5	3
13	Disqualified Tenders	11	1	3	3	2	0	1	0
14	Lost Tenders	25	3	2	4	1	5	3	3
15	Bidding pending/Decision pending	0	0	0	0	0	0	0	0
16	Successfully Submitted Tender	101	10	14	13	10	11	8	7
17	Total Value of Tenders Submitted	2,387,439,684...	63,869,780	284,731,010	568,703,773.33	1,052,027,972	79,200,000	166,500,000	73,255,200
18	Total Win %	0.01	0	0.01	0	0	0	0	0
19	Total Value Of Tenders Won	49,787,572	1,569,780	3,914,000	16,000,000	28,246,382	57,410	0	0



Total Receivables - 12,06,60,367 --&gt; 95273601

Total Parties - 176 --&gt; 171

Party's Name

Pending From

Project Name

## Party Wise Total Outstanding

Party's Name	Pending (Rs.)
Orange Business Services India Technology Pvt....	11,673,643
The Inspector General of Registration (Gandhin...)	10,785,303
Bank of Baroda - FI	10,351,811
Department of Science and Technology	7,130,548
Rajcomp Info Services Ltd._Emitra Comission	6,228,796
DGM Outreach_UID SBI	4,005,315
NSDL E-Governance Infrastructure Limited	3,090,942
DGM Outreach Department	3,077,582
Krishna Trading Company	2,912,500

## All Outstanding Details

Date	Party's Name	Delay Range	Pending (Rs.)
Jan 12, 2024	Bhargav Suthar Loan A/C	Below 30 Days	100,000
Jan 12, 2024	ABS Infotel	Below 30 Days	7,500
Jan 12, 2024	The General Manager Indextb Gandhinagar	Below 30 Days	495,623
Jan 11, 2024	DGM Outreach Department_Dadra & Nagar ...	Below 30 Days	725
Jan 11, 2024	Punjab National Bank - Bharatpur	Below 30 Days	67,342
Jan 11, 2024	Punjab National Bank - Udaipur	Below 30 Days	3,780
Jan 11, 2024	DGM Outreach Department	Below 30 Days	3,050,898
Jan 11, 2024	Punjab National Bank - Rajkot	Below 30 Days	3,564
Jan 11, 2024	Punjab National Bank - Jaipur Sikar	Below 30 Days	110,066

12.5M

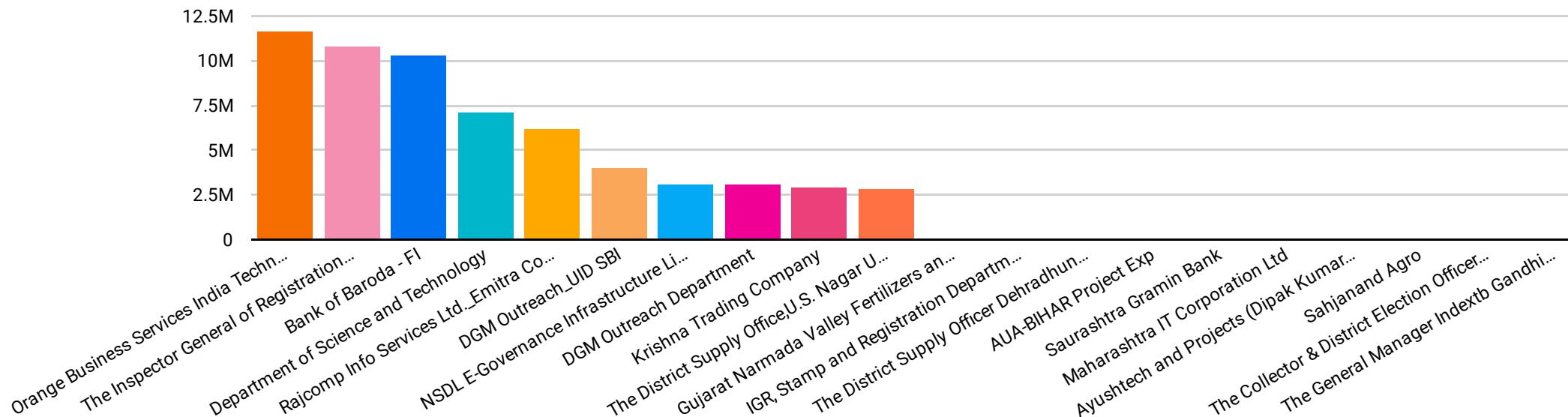
10M

7.5M

5M

2.5M

0



Total Receivables - 63,52,713 --> 17,771,488  
 Total Parties - 126 --> 140

Party's Name

Pending From

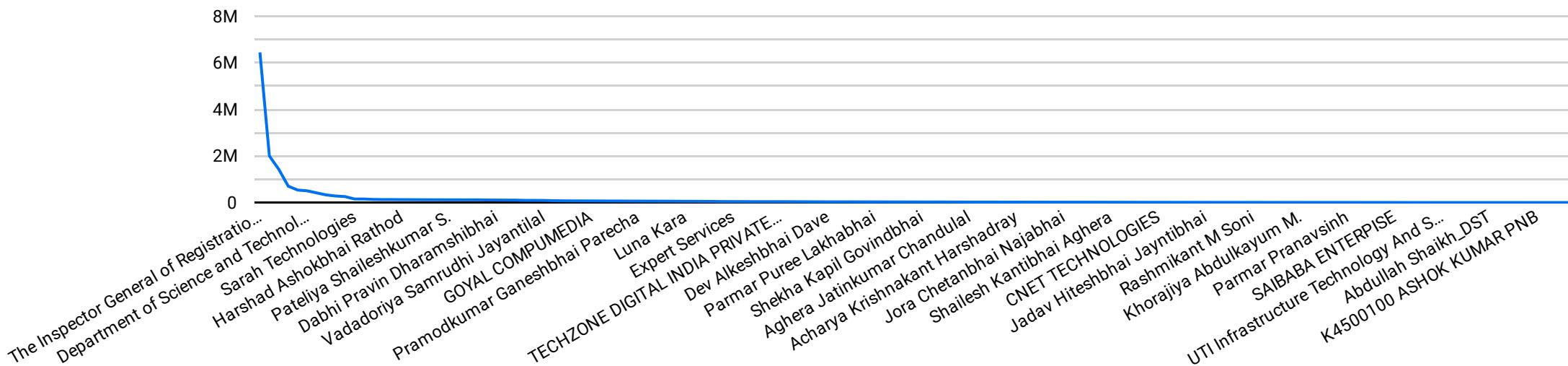
Project Name

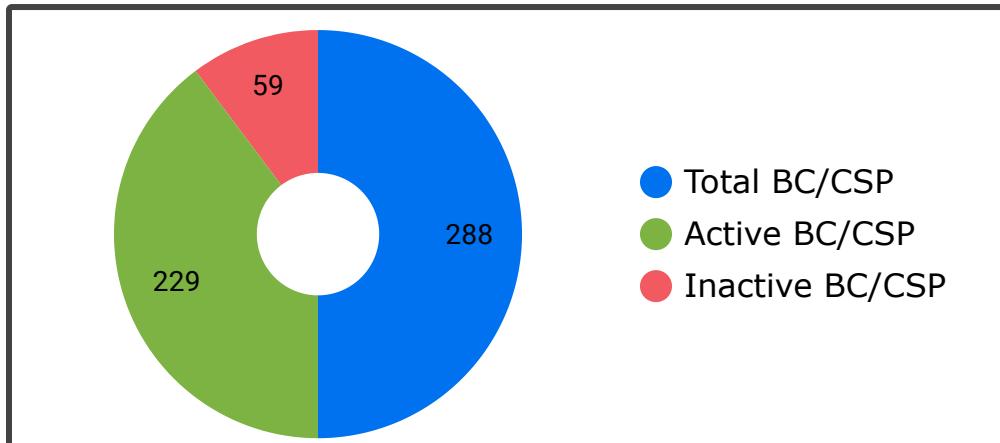
Party Wise Total Payables

All Payables Details

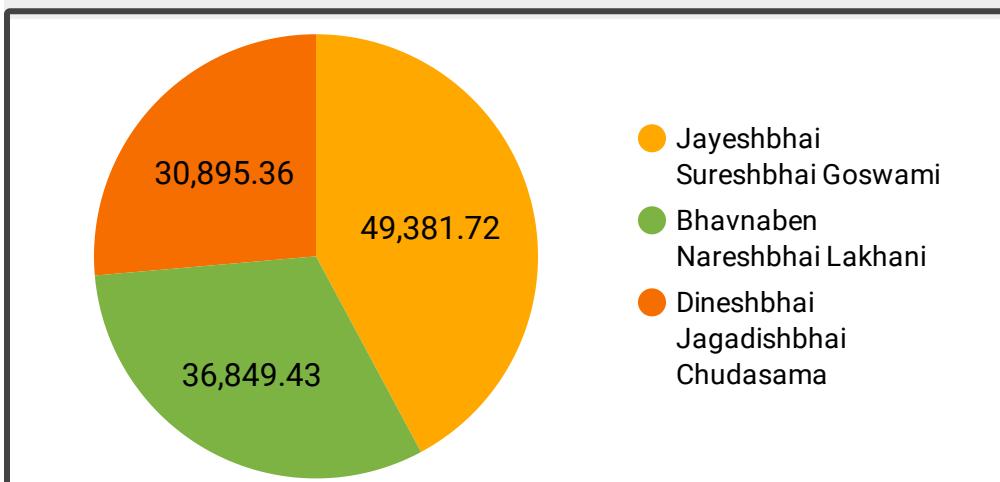
Party's Name	Pending (Rs.)
The Inspector General of Registration (Gandhinagar)	6,446,956.31
Security Deposit Received from Ecretive Associates	2,000,004
Hardik Harjibhai Kakadiya (Bsnl Csc_employee)	1,423,466
Security Deposit Received from Mahavira Informatics Pvt. Ltd	700,000
Delton Cables Limited	535,208
Department of Science and Technology	502,627.73
Security Deposit Received from Sanbook Quality Management Pvt. Ltd	414,560
EVOLIS Card Printer India Pvt Ltd	327,450
Shreeji Traders	281,345

Date	Party's Name	Delay Range	Pending (Rs.)
Jan 10, 2024	BSNL CSC CENTER - NARODA ( Pur.)	-	20,000
Jan 9, 2024	Lakshman Kumar Sah (Lakhisarai)	-	18,536
Jan 9, 2024	Rashmikant M Soni	-	5,580
Jan 8, 2024	Karnavati Info Trade	-	2,301
Jan 6, 2024	The Post Master Ahmedabad	-	5,823
Jan 6, 2024	Vodafone	-	352
Jan 6, 2024	Mahadev Computer Service	-	500
Jan 6, 2024	Omkar Services	-	5,900
Jan 4, 2024	Shree Paras Printers Private Limited	-	708

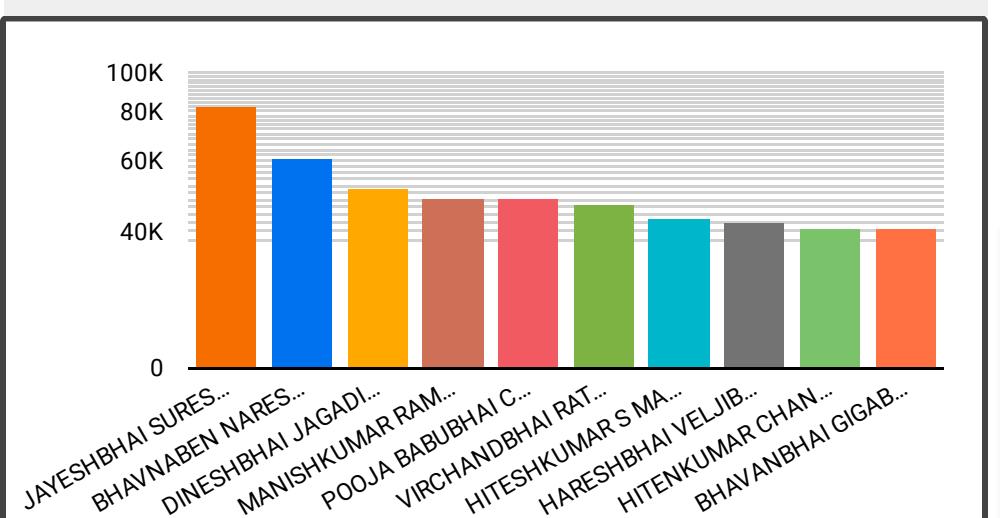




#### COMMISSION WISE TOP 3 BC

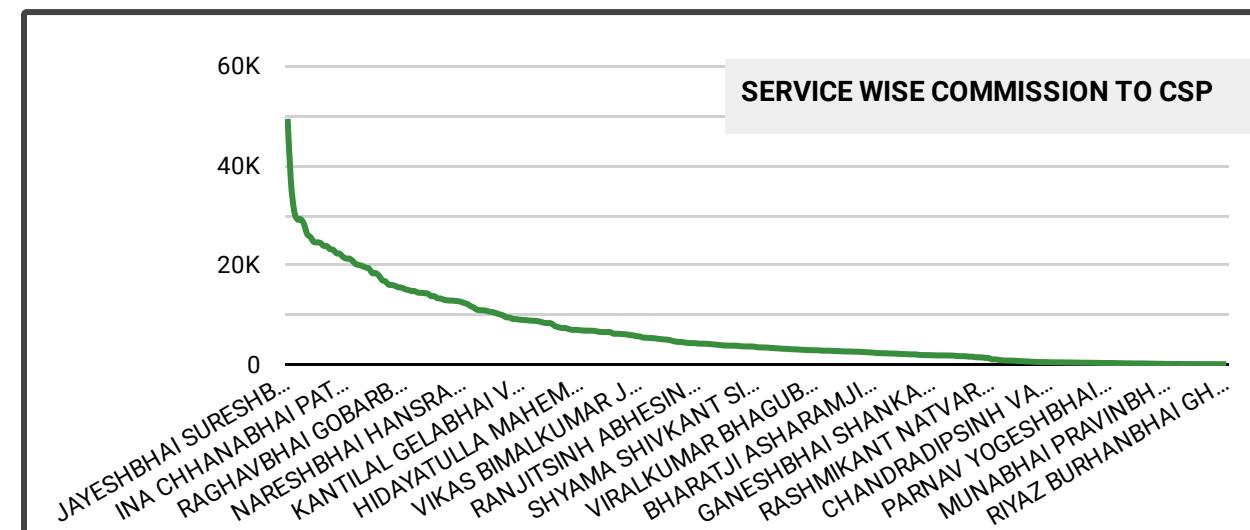


#### CSP WISE COMMISSION TO GIL

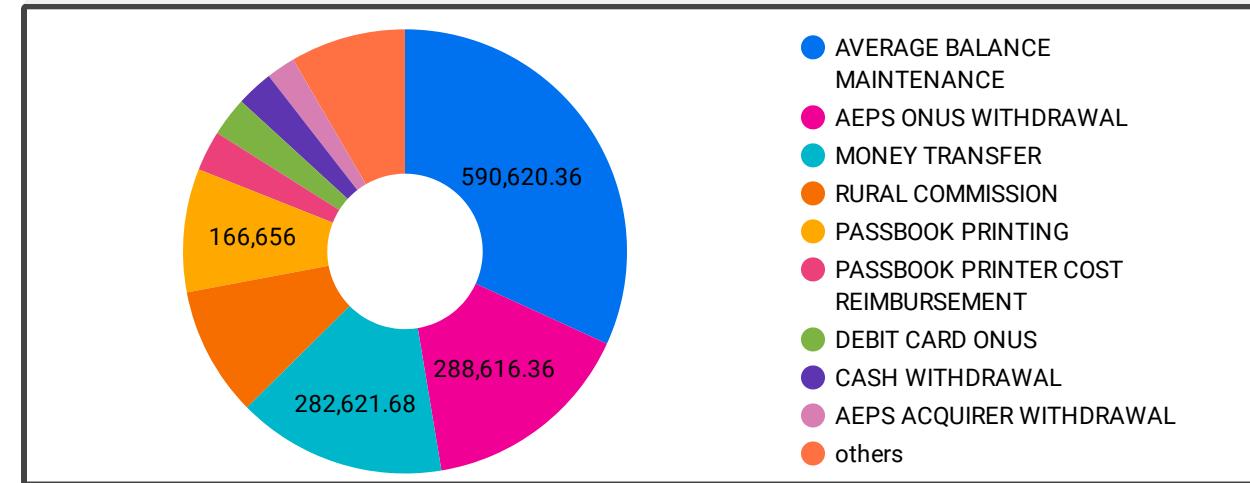


CSP Name ▾

Transaction Type ▾



#### SERVICE WISE COMMISSION TO GIL



#### SERVICE & HIGHEST TRANSACTIONS WISE TOP 3 BC/CSP

Top ▾	BC Name	Service name	Trxns
1	Ghelabhai Dadubhai Chetariya	Average Balance Maintenance	10165.02
2	Arvindbhai Girdharbhai Gohil	Average Balance Maintenance	9728.96
3	Gopalbhai Arjanbhai Dabhi	Average Balance Maintenance	8105.57

## PROGRESS TIME LINE

Particulars ▾	Data	In Percentage
a). Total BCs to be Appointed	102	100 <div style="width: 100%; height: 10px; background-color: #00AEEF;"></div>
b). No of BCs Identified as per Portal	26	25.49 <div style="width: 25.49%; height: 10px; background-color: #00AEEF;"></div>
c). Files Mobilized	26	25.49 <div style="width: 25.49%; height: 10px; background-color: #00AEEF;"></div>
d). Application forwarded to Branch	26	100 <div style="width: 100%; height: 10px; background-color: #00AEEF;"></div>
e). OD Ac Opened	0	0 <div style="width: 0%; height: 10px; background-color: #00AEEF;"></div>
f). CSP Code Generated	295	0 <div style="width: 0%; height: 10px; background-color: #00AEEF;"></div>
g). Total Registered BCs	295	100 <div style="width: 100%; height: 10px; background-color: #00AEEF;"></div>
h). Installation Done	295	100 <div style="width: 100%; height: 10px; background-color: #00AEEF;"></div>
i). Live Transactions Done by BC	295	100 <div style="width: 100%; height: 10px; background-color: #00AEEF;"></div>

## 102 LOCATION - DISTRICT WISE

District ▾	No. of Location/CSP	File under process	CSP Code Active	Pending from Bank	Pending from GIL
AHMEDABAD	14	5	4	1	0
AMRELI	5	1	1	0	0
ARAVALLI	1	0	0	0	0
BANASKANTHA	5	1	0	1	0
BARODA	4	0	0	0	0
BHAVNAGAR	13	9	8	1	0
CHHOTA UDAIP...	7	1	0	1	0
GIR SOMNATH	3	2	1	1	0
JAMNAGAR	1	0	0	0	0
<b>Grand total</b>	<b>102</b>	<b>26</b>	<b>19</b>	<b>7</b>	<b>0</b>

## LIST OF INACTIVE CSP



## Data Set Configuration Error

Looker Studio cannot connect to your data set.

[See details](#)

District

Module

**TOTAL COMMISSION**

District	Commission
Bhavnagar	874,283.18
Banaskantha	299,741.89
Surat	243,782.33
Patan	176,008.84
Gir Somnath	146,732.54
Navsari	144,804.7
Junagadh	143,009.15
Valsad	141,225.81
Chhota Udepur	115,698.38

**CSP COMMISSION**

District	CSP Comm%
Bhavnagar	531,401.94
Banaskantha	181,065.18
Surat	148,221.42
Patan	106,825.32
Gir Somnath	89,015.54
Junagadh	87,757.53
Navsari	87,614.81
Valsad	85,955.49
Chhota Udepur	70,151.05

**TOTAL TXNS / AVG.BALANCE**

District	Num Txns / Avg Bal
Valsad	33,920.78
Vadodara	130
Surendranagar	6,717.88
Surat	77,434.33
Sabarkantha	321
Rajkot	22,636.64
Porbandar	16,235.52
Patan	37,882.23
Panchmahal	2,197

**TOTAL COMMISSION**

Module	Commission
Bhavnagar	1,201,852.68
Gandhinagar	639,653.49
Surat	574,811.44
Rajkot	237,944.18
Ahmedabad	236,220.43
Vadodara	166,567.43

**CSP COMMISSION**

Module	CSP Comm%
Bhavnagar	731,359.71
Gandhinagar	387,208.17
Surat	348,790.89
Rajkot	144,718.52
Ahmedabad	143,196.28
Vadodara	100,672.49

**TOTAL TXNS / AVG.BALANCE**

Module	Num Txns / Avg Bal
Bhavnagar	316,592.2
Surat	171,984.89
Gandhinagar	127,250.11
Rajkot	86,845.18
Ahmedabad	50,792.97
Vadodara	43,467.23

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## KO Cash holding Current Cash and GIL Settlement closing balance



Data Set Configuration Error

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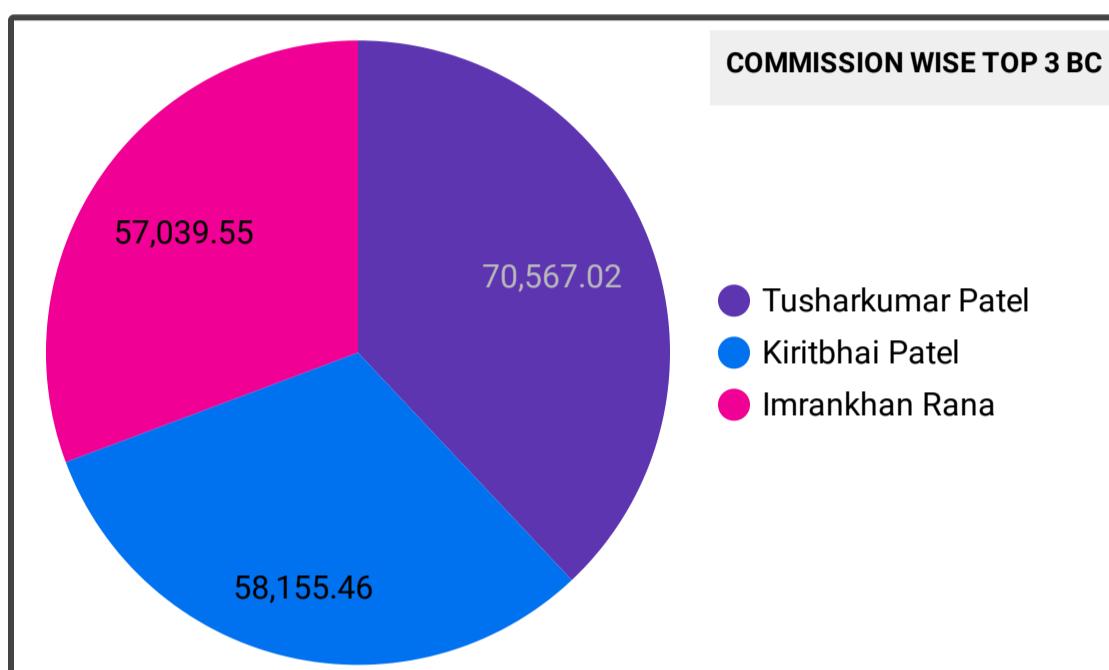
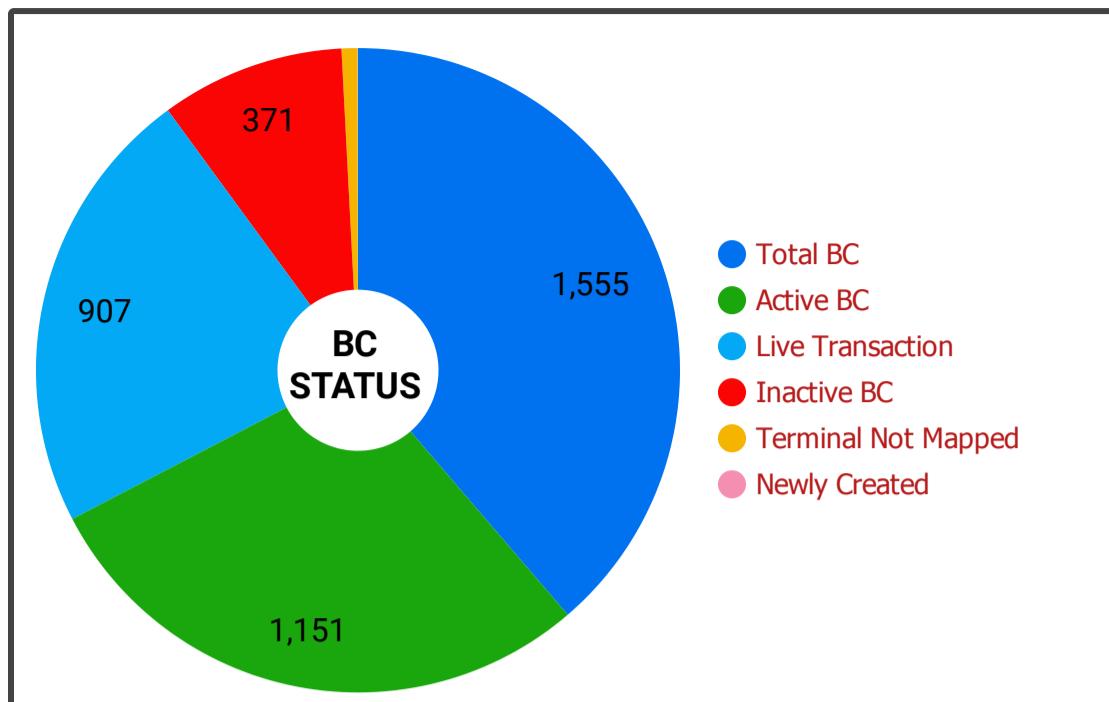
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NOTE :

**MATCH1 VALUE**

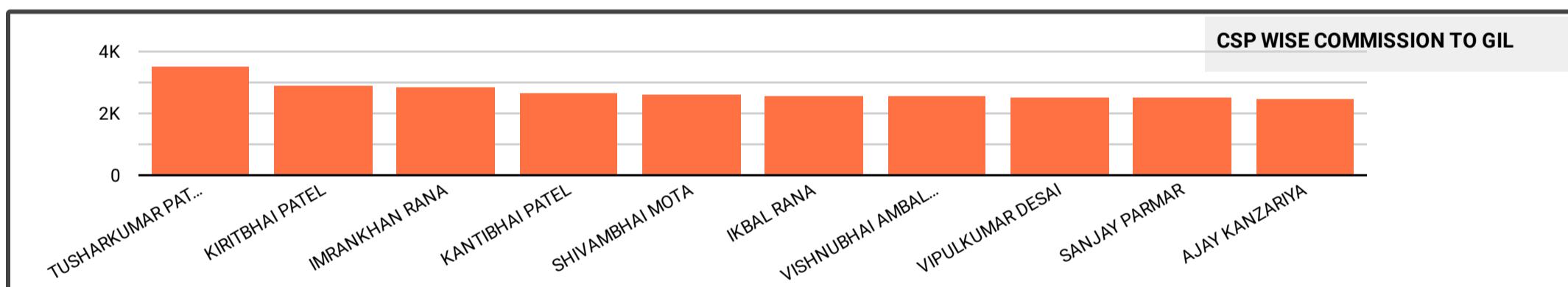
**1 = OK**

**0 = MISMATCH**



### PROGRESS TIMELINE

Particulars	Data	In Percentage
a). Total BCs to be Appointed	506	100
b). No of BCs Identified as per Portal	225	44.47
c). Application forwarded to Branch	1,868	266.86
c). Files Mobilized	700	138.34
d). Location added in Onboarding Tool	321	17.18
e). Applied for PVR	420	22.48
f). SB Account Opened at Link Branch	276	14.78
g). Visit to Branch with KYC	267	14.29
h). Visit to Proposed Location by Branch	265	14.19
i). FD Account Opened	267	14.29
j). OD Ac Opened	698	37.37
k). Forwarded to Region Office	255	36.53
l). BC BF Code Generated	616	241.57
m). Total Registered BCs	1,555	100
n). Installation Done	1,522	97.88
o). Live Transactions Done by BC	907	59.59
p). IIBF Certified	959	61.67
q). IIBF not Certified	596	38.33
r). Active BCs	1,151	74.02
s). Inactive BCs	371	23.86
t). Newly Created	1	0.06
u). Terminal is not Mapped	32	2.06



### DATE WISE SUMMARY

Day	Total No of Registered BC Agents	Total No of In-Active / Dormant BC Agents	No of Complaints / Calls Received	No of Complaints / Calls Solved	No of New Files Mobilised [OD Submitted]	No of KO ID Requests Sent	No of New KO ID Created	No of BCAs have done Online Work	No of Accounts Opened	No of Transactions	Amount of Transactions
Jan 12, 2024	1,555	371	0	0	0	0	0	907	363	45,561	151,352,620
Jan 11, 2024	1,555	371	0	0	0	0	0	884	242	40,413	139,996,880
Jan 10, 2024	1,555	371	0	0	0	0	1	915	372	39,707	137,653,430
Jan 9, 2024	1,555	371	0	0	0	0	0	910	390	38,927	140,146,070
Jan 8, 2024	1,555	371	0	0	0	0	0	881	340	39,031	141,269,630
Jan 7, 2024	1,555	371	0	0	0	0	0	998	43	9,890	34,752,100
Jan 6, 2024	1,555	371	0	0	0	0	0	870	313	29,260	101,880,910
Jan 5, 2024	1,555	371	0	0	0	0	1	895	330	36,828	124,272,410
Jan 4, 2024	1,555	371	0	0	0	0	0	902	421	40,031	136,697,210
Jan 3, 2024	1,555	371	0	0	0	0	0	907	409	40,566	137,234,080

File Mobilized By

State of Candidate

Taluka of Candidate

File Mobilized By	BCA Name	Application forward...	Forwarded to Regio...	BC Code	Remarks (Cancelled)	Pending
Devendra Patil	302	301	86	77	191	34
Swarup Kumawat	239	239	55	41	196	2
Chandrakant Patil	191	189	69	67	109	15
Rahulsinh Solanki	89	89	55	51	30	8
Daxeshbhai Pandya	82	81	1	1	6	75
Hitesh Patel	75	75	29	27	33	15
Bhavik Panchal	71	69	35	34	17	20
Vipul Zala	63	63	10	10	42	11
Devendra Patil - YR	50	50	5	3	47	0

## LIST OF PENDING FILES

Timestamp	File Mobilized By	BCA Name	Contact No	State of Candidate	District of Candidate	Location	sol id	Link Branch Name
Jan 4, 2022,...	Swarup Kumawat	Zanpadiya Vijaybhai Ramjibhai	9904916146	Gujarat	Bhavnagar	Kanpar	1461	Vallabhipur
Jan 5, 2022,...	Swarup Kumawat	MOHAMMAD SUBHAN	9373010555	Gujarat	NASHIK	MALEGAON	472	MALEGAON
Jan 6, 2022,...	Devendra Patil	SHITAL MAYUR DHAGE	9987646279	Maharashtra	NASHIK	SAMANGAON	1118	EKLAHARE
Jan 6, 2022,...	Devendra Patil	NAMDEV NARAYAN THATVALE	7038202586	Maharashtra	PARBHANI	RAJA		SAILU
Jan 6, 2022,...	Devendra Patil	SHIVANI RAHUL PATIL	9607322685	Maharashtra	NASHIK	FULENAGAR		NANDGAON
Jan 7, 2022,...	Devendra Patil	CHHAYA DNYANESHWAR DEO...	8007295739	Maharashtra	AURANGABAD	WADOD BK	1359	GANORI
Jan 8, 2022,...	Devendra Patil	JYOTI SOMNATH CHAVHAN	9067516667	Maharashtra	AHMEDNAGAR	SAKURI	3327	SAKURI
Jan 10, 2022,...	Swarup Kumawat	Gohil Kiritsinh	9723398965	Gujarat	Bhavnagar	Darbar Street, At-Vavdi, T...	1461	Vallabhipur
Jan 10, 2022,...	Swarup Kumawat	BHANA SOHEL	7405293952	Gujarat	PANCHMAHALS	VOHRAWAD	1635	VOHRAWAD

**YEAR / SUPERVISOR WISE LEADS**

File Mobilized By	Year / Total Files		
	2022	2023	Grand total
Devendra Patil	213	85	302
Swarup Kumawat	192	46	239
Chandrakant Patil	94	93	191
Rahulsinh Solanki	70	19	89
Daxeshbhai Pandya	-	81	82
Hitesh Patel	37	38	75
Bhavik Panchal	19	45	71
Vipul Zala	60	3	63
Devendra Patil - YR	15	35	50

**MONTH / SUPERVISOR WISE LEADS**

File Mobilized By	Month / Record Count				
	Sep-2023	Sep-2022	Oct-2023	Oct-2022	Grand total
Devendra Patil	2	37	11	14	302
Swarup Kumawat	3	14	1	13	239
Chandrakant Patil	1	7	3	3	191
Rahulsinh Solanki	3	5	-	1	89
Daxeshbhai Pandya	-	-	-	-	82
Hitesh Patel	3	5	2	9	75
Bhavik Panchal	3	3	2	2	71
Vipul Zala	-	5	-	-	63
Devendra Patil - YR	-	-	-	-	50

**YEAR / SUPERVISOR WISE RATIO**

File Mobilized By	Year / Ratio		
	2022	2023	2024
Rajnikant K Patel	100%	-	-
Imran Saiyed	100%	-	-
Jlgness Prajapati	100%	-	-
Pooja Makwana	100%	-	-
Biren Suthar	100%	-	-
Ashok Rajput	100%	-	-
Ajay Srivastav	100%	-	-
Zala Jayendrasinh Rajusi...	-	100%	-

**MONTH / SUPERVISOR WISE RATIO**

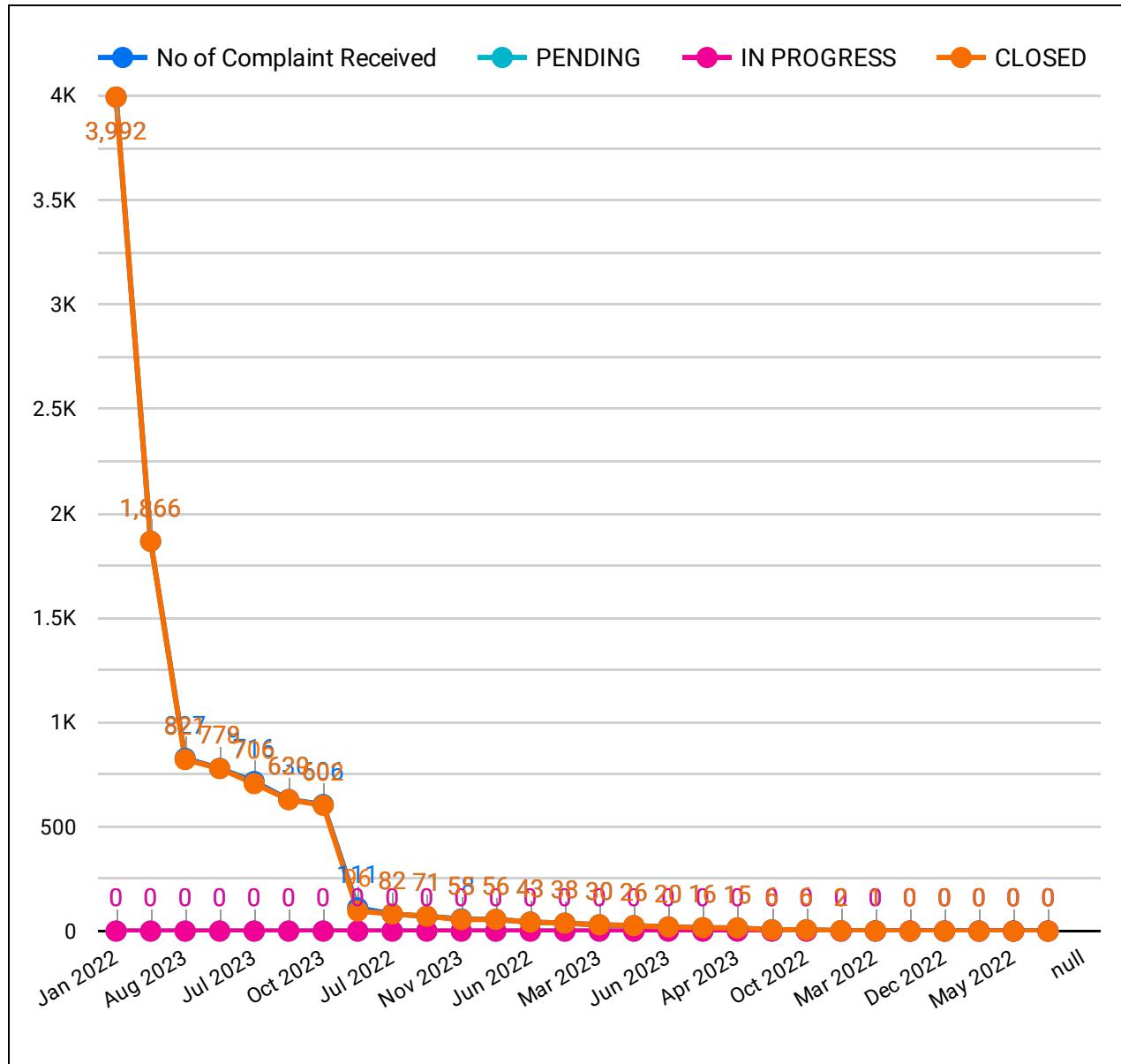
File Mobilized By	Month / Ratio				
	Sep-2023	Sep-2022	Oct-2023	Oct-2022	Nov-2023
Rajnikant K Patel	-	-	-	-	-
Imran Saiyed	-	-	-	-	-
Jlgness Prajapati	-	-	-	-	-
Pooja Makwana	-	-	-	-	-
Biren Suthar	-	100%	-	-	-
Ashok Rajput	-	100%	-	-	-
Ajay Srivastav	-	-	-	100%	-
Zala Jayendrasinh ...	-	-	-	-	-

## LIST OF INACTIVE BC

KO ID	BC NAME	DATE OF KO CREATI...	LINK BRANCH NAME	SOL ID	REGION	ZONE	AGENT TYPE
12260627	KAMLESHKUMAR PAVRA	May 4, 2020	HARIJ	165	BANAS KANTHA REGION	AHMEDABAD ZONE	Main-KO
11441606	PARMAR HITESHBHAI	Jul 17, 2023	FERTILIZER	209	BARODA CITY - II REGION	BARODA ZONE	Main-KO
11441605	RONIT PATEL	Jul 15, 2023	NARODA	7111	AHMEDABAD - I REGION	AHMEDABAD ZONE	Main-KO
11441602	VINOD MAKHIJA	Jul 7, 2023	MANINAGAR(E)	1497	AHMEDABAD - II REGION	AHMEDABAD ZONE	Main-KO
11441593	MAYURKUMAR JOSHI	Jun 27, 2023	VARDHARI ROAD	5658	GODHRA - II REGION	BARODA ZONE	Main-KO
11441591	PARTHKUMAR SUNAVYA	Jun 26, 2023	BODHAN	270	SURAT DISTRICT REGION	BARODA ZONE	Main-KO
11441588	JAYKUMAR CHRISTIAN	Jun 20, 2023	AMUL DAIRY	940	ANAND REGION	AHMEDABAD ZONE	Main-KO
11441574	RAMESHJI UDAJI THAKOR	Jun 6, 2023	KHERWA	167	MEHSANA REGION	AHMEDABAD ZONE	Main-KO
11441568	ANITABEN CHAUDHARI	May 20, 2023	VANKAL	285	SURAT DISTRICT REGION	BARODA ZONE	Main-KO

## Complaint & Response Summary

Month ▾	No of Complaint Received	PENDING	IN PROGRESS	CLOSED
1.				
2. Oct 2021	26	0	0	26
3. Nov 2021	2	0	0	2
4. Dec 2021	630	0	0	629
5. Jan 2022	3,992	0	0	3,992
6. Feb 2022	1,866	0	0	1,866
7. Mar 2022	1	0	0	1
8. Apr 2022	71	0	0	71
9. May 2022	0	0	0	0
10. Jun 2022	43	0	0	43
11. Jul 2022	82	0	0	82
12. Aug 2022	111	0	0	96
13. Sep 2022	16	0	0	16
14. Oct 2022	6	0	0	6
15. Nov 2022	6	0	0	6
16. Dec 2022	0	0	0	0
17. Jan 2023	0	0	0	0
18. Feb 2023	56	0	0	56
19. Mar 2023	30	0	0	30
<b>Grand total</b>	<b>9,997</b>	<b>0</b>	<b>0</b>	<b>9,957</b>

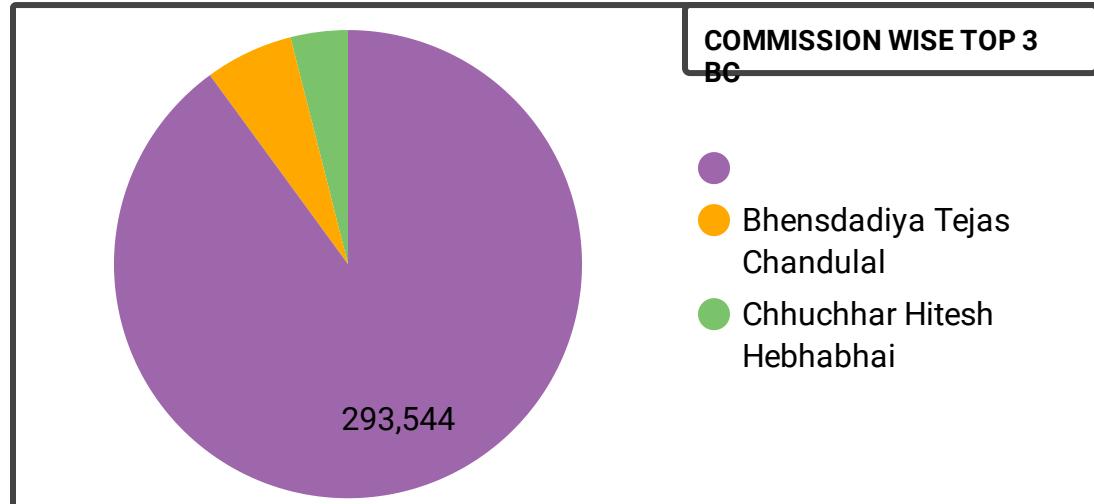
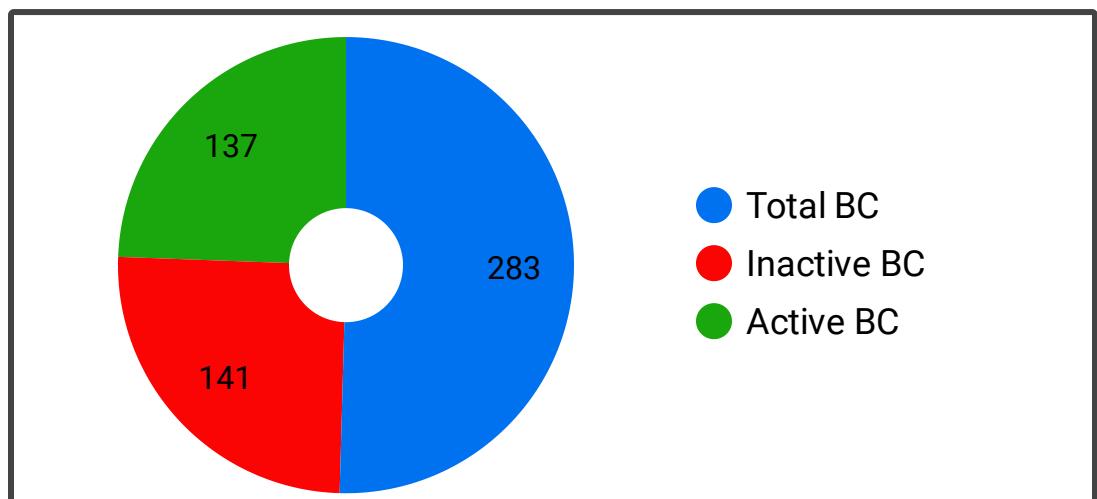


## Complaint Types

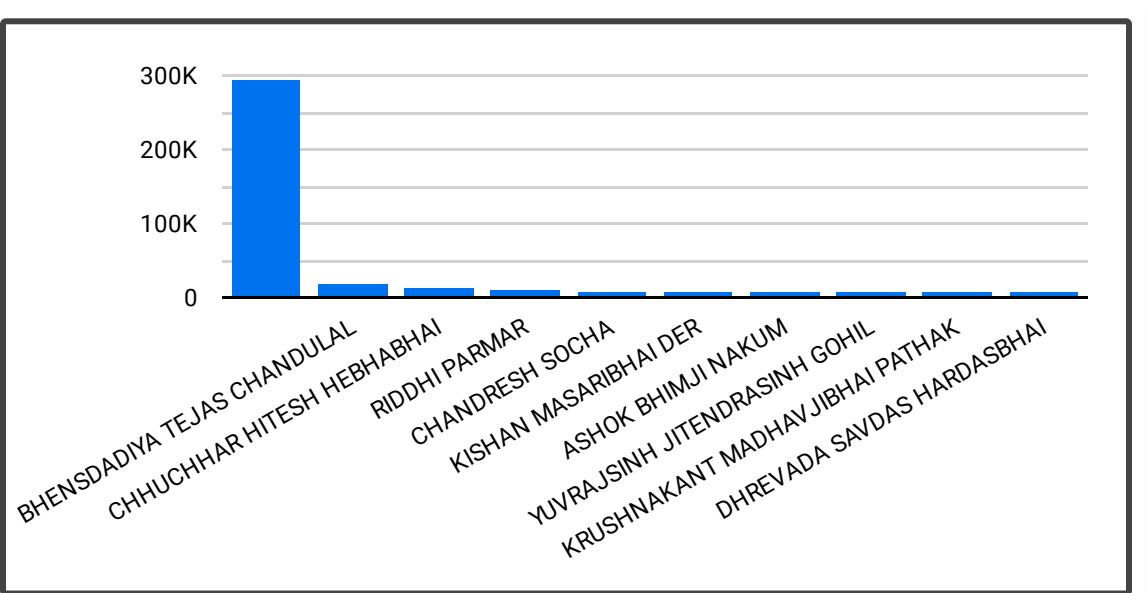
Month ▾	New Installation / Re-installation	Hardware Issue (Computer / Tablet / Printer)	Biometric Device (Fingerprint Scanner)	Pinpad Device (mPOS Machine / Micro ATM)	Transaction Error / Failure (Deposit / Withdrawal / Balance Enquiry / Any AEPS)	Banking Application Login Issue	Commission Related	Training Required (Any Banking Service / Product Understanding )	Password Reset / Unlock / Terminal Remapping	Passbook Printer	KO Limit / OD Limit Related	Support from Link Branch / Region of Bank	Unsatisfactory Response / Answer from GIL Team	Other (Mention in Remarks)	
	null	null	null	null	null	null	null	null	null	null	null	null	null	null	
1.	Oct 2021	0	1	2	4	0	2	8	0	0	1	3	1	0	
2.	Nov 2021	0	0	0	0	0	1	1	0	0	0	0	0	0	
4.	Dec 2021	83	7	62	25	126	62	14	11	34	8	57	1	0	
5.	Jan 2022	146	14	146	130	785	333	114	61	181	77	307	0	0	
6.	Feb 2022	136	1	78	91	287	223	33	36	114	82	145	0	0	
7.	Mar 2022	0	0	0	0	0	1	0	0	0	0	0	0	0	
8.	Apr 2022	10	0	2	3	9	17	3	0	0	2	0	0	15	
9.	May 2022	0	0	0	0	0	0	0	0	0	0	0	0	0	
10.	Jun 2022	5	1	3	2	5	5	3	0	5	4	0	0	9	
11.	Jul 2022	5	0	4	1	0	4	0	0	3	0	0	0	0	
12.	Aug 2022	32	0	8	1	0	18	1	2	8	0	0	0	20	
13.	Sep 2022	2	0	4	1	0	2	0	0	1	1	0	0	3	
14.	Oct 2022	0	0	0	0	0	1	0	0	3	0	0	0	0	
15.	Nov 2022	1	0	1	0	0	3	0	0	0	1	0	0	0	
16.	Dec 2022	0	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Jan 2023	0	0	0	0	0	0	0	0	0	0	0	0	0	
18.	Feb 2023	2	0	1	3	0	14	0	0	6	6	1	0	0	
19.	Mar 2023	0	0	2	2	0	4	0	2	2	2	0	0	3	
<b>Grand total</b>		<b>747</b>	<b>30</b>	<b>551</b>	<b>342</b>	<b>1,212</b>	<b>1,372</b>	<b>187</b>	<b>183</b>	<b>937</b>	<b>305</b>	<b>513</b>	<b>2</b>	<b>0</b>	<b>1,714</b>

## Bank Wise Complaints

<b>Month ▾</b>	<b>Bank of Baroda (BOB)</b>	<b>State Bank of India (SBI)</b>	<b>Punjab National Bank (PNB)</b>	<b>Central Bank of India (CBI)</b>	<b>Baroda Gujarat Gramin Bank (BGGB)</b>	<b>Saurashtra Gramin Bank (SGB)</b>
1.						
2. Oct 2021	26	0	0	0	0	0
3. Nov 2021	2	0	0	0	0	0
4. Dec 2021	276	328	0	5	21	0
5. Jan 2022	2,003	1,812	0	42	77	58
6. Feb 2022	590	1,200	0	47	10	19
7. Mar 2022	0	1	0	0	0	0
8. Apr 2022	30	29	0	3	2	7
9. May 2022	0	0	0	0	0	0
10. Jun 2022	26	15	0	2	0	0
11. Jul 2022	76	6	0	0	0	0
12. Aug 2022	79	32	0	0	0	0
13. Sep 2022	0	16	0	0	0	0
14. Oct 2022	0	6	0	0	0	0
15. Nov 2022	0	6	0	0	0	0
16. Dec 2022	0	0	0	0	0	0
17. Jan 2023	0	0	0	0	0	0
18. Feb 2023	0	50	4	0	1	1
19. Mar 2023	0	24	1	0	1	4
20. Apr 2023	0	12	1	0	0	2
21. May 2023	0	34	4	0	0	0
22. Jun 2023	0	18	2	0	0	0
23. Jul 2023	0	601	84	0	3	28
<b>Grand total</b>	<b>3,109</b>	<b>6,227</b>	<b>307</b>	<b>99</b>	<b>117</b>	<b>138</b>



### BC WISE COMMISSION TO GIL



### PROGRESS TIMELINE

**Target Date : 31-Mar-2023**

Particulars	Data	In Percentage
A). Total BC Point	944	100
B). No of BCs Identified	299	31.67
C). Application forwarded to Branch	299	100
D). BC BF Code Generated	283	29.98
E). Application pending at Branch	6	4,983.33
F). Application pending at RO	1	0.33
G). Application pending at HO	8	2.83
H). Reject by Branch / RO	24	0
I). OD A.C Opening	270	27,000
J). BC BF Code Activation from HO	263	3,287.5
K). Active BC	137	570.83
L). In Active bc	141	
M). Under Installation	12	4.44
O). IIBF Exam Pass	27	19.71

INACTIVE BC LIST	Branch	DISTRICT	TALUKA	BC NAME	MOBILE NO.	KO Code	Active / In-A...
	Mendarda	Junagadh	Mendarda	Chovatiya Sanjay Jamanadas	7573859859	1GIT3112	1
				Dobariya Samaptiben Mukeshbhai	9714850594	1GIT3115	1
				Khunt Karuna Mayurkumar	9033951515	1GIT3116	1
				Nagecha Rekhaben Vimalbhai	7574885344	1GIT3117	1
				Nehaben Manojbhai Umretiya	9687798431	1GIT3118	1
				Ghelani Alpeshbhai Pravinchandra	null	1GIT3114	1
<b>Grand total</b>							<b>141</b>

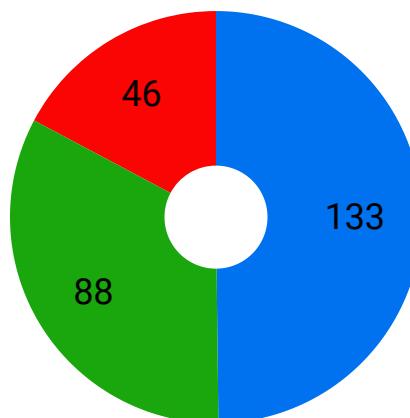
**PENDING AT BRANCH**

Branch	DISTRICT	TALUKA	BC NAME	MOBILE NO.	BC
Veraval	Gir Somnath	Veraval	Gavadiya Teja...	7283977943	
			Chandpa Vru...	9824547072	
Mendarda	Junagadh	Mendarda	Vaghela Daxa...	9875121685	
Mangrol	Junagadh	Mangrol	Vala Shilpabe...	9081581881	
MENDPARA	Junagadh	Bhesan	Pallavi Harsu...	8320171468	
BHANKHOKH...	DEVBHOOMI ...	JAM KHAMB...	Chudasama ...	6351679705	

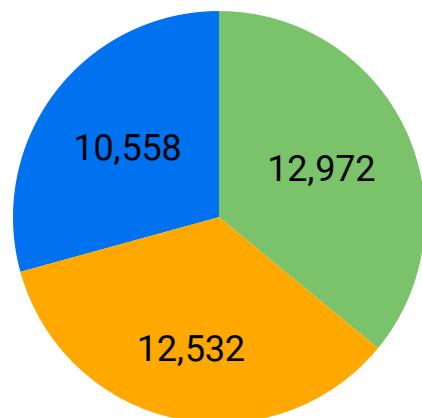
**CODE NOT GENERATED BY BANK (REJECTED)**

Branch	DISTRICT	BC NAME	MOBILE NO.	Record Count
BHANVAD	DEVBHOOMI DW...	Kishan Bhutar	null	1
		Dhaval Limbad	9586949467	1
		Bharathee Dhirubhai Jera...	9909313588	1
HARIKAR	JAMNAGAR	Hardik Gadadhara	7874977288	1
		Gadara Hardikbhai Shanti...	7874977288	1
BHANVAD VE...	DEVBHOOMI DW...	Mayur Gojiya	null	1
		Rejesh Kanoro	null	1

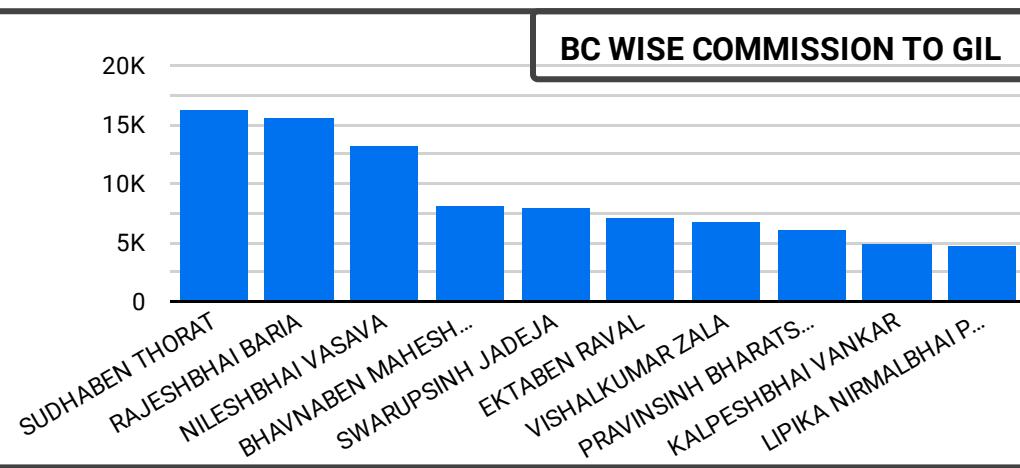
**\*\*\* NO DATA MEANS THERE ARE NO RECORDS OF PENDING**



- Total BC
- Active BC
- Inactive BC



### COMMISSION WISE TOP 3 BC

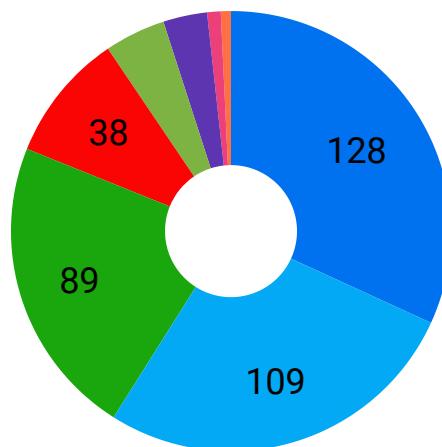


### PROGRES S TIMELINE

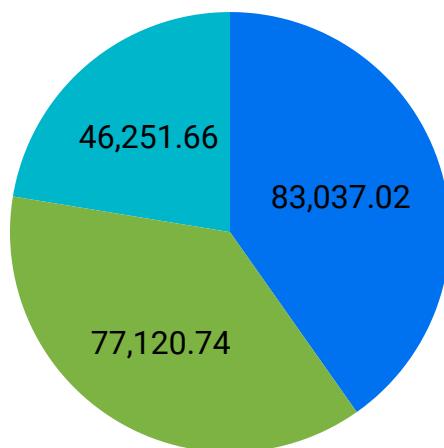
Particulars	Data
A.) Total BCs to be Appointed	150
B.) BC BF Code Generated	133
C.) BC OD A.C Open	133
D.) Installation Done	119
E.) Installation Pending	13
F.) Active BC	88
G.) Resign BC	13

### LIST OF INACTIVE BC

Ko Code ...	BCA Name	Contact No	Sol ID	Link Branch	Link Village	District	Agent Type	Live Transaction...
11080133	Mrs.Dipika Vishal Bhagatwala	8000925760	3182	Yogi Chowk	Surat(M)	Surat	Rural	Installation Pending
11080132	Shaileshsinh jagatsinh Makvana	8160585883	7520	Gambhoi	Jambudi	Sabarkantha	Rural	Installation Pending
11080131	Yuvrajsinh Virendrasinh Makvana	9510380842	7520	Gambhoi	Vavdi	Sabarkantha	Rural	Installation Pending
11080130	Zinkal Somaji Thakor	9925054482	7487	Dhamasana	Dhamasana	Gandhinagar	Rural	Installation Pending
11080129	Miss Siddhi vijay Patil	9313429179	3198	Kharvasa	Navagam	Surat	Rural	Installation Pending
11080125	MS Hetalben Dashrathji Thakor	6359593324	7484	Shahpur	Shahpur	Gandhinagar	Rural	Installation Pending
11080120	MR.Sevak Vatsal Piyushkumar	9537375636	3203	KOSAD, SURAT	Saroli	Surat	Rural	Installation Pending
11080111	MR Rajnikant Pravinkumar Pathak	9974884085	7491	Ridrol	Ridrol	Gandhinagar	Rural	Resign
11080087	Jaimin Pankajbhai Patel	9408651133	7548	Nava	Berna	Sabarkantha	Rural	Resign



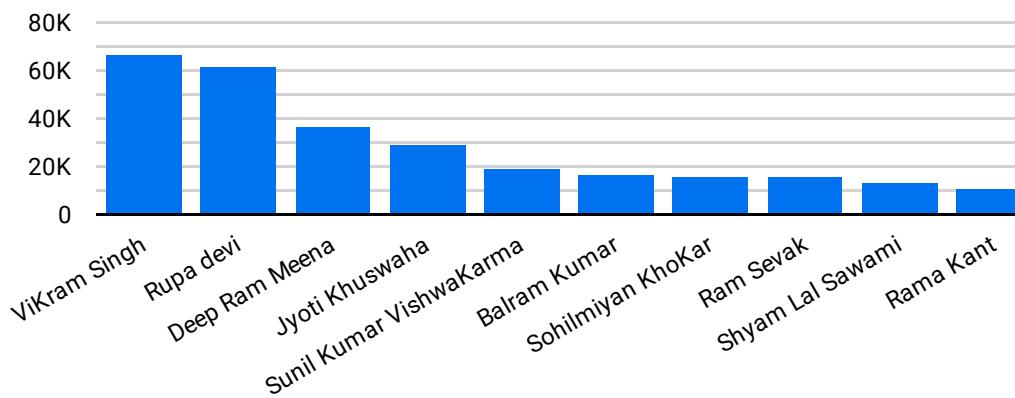
- Total BC
- Live Transaction
- Active BC
- Inactive BC
- Suspended BC
- Deleted BC
- Blocked BC



### COMMISSION WISE TOP 3 BC

- Vikram Singh
- Rupa Devi
- Deep Ram Meena

### BC WISE COMMISSION TO GIL



### PROGRESS TIMELINE

Particulars ▾	Data	In Percentage
a). Total BCs to be Appointed	145	100
b). No of BCs Identified	128	88.28
c). Application forwarded to Branch	128	88.28
d). SB Ac Opened	0	0
e). Current Ac Opened	128	88.28
f). BC BF Code Generated	128	88.28

### LIST OF IN-ACTIVE BC



Data Set Configuration Error

Looker Studio cannot connect to your data set.

[See details](#)

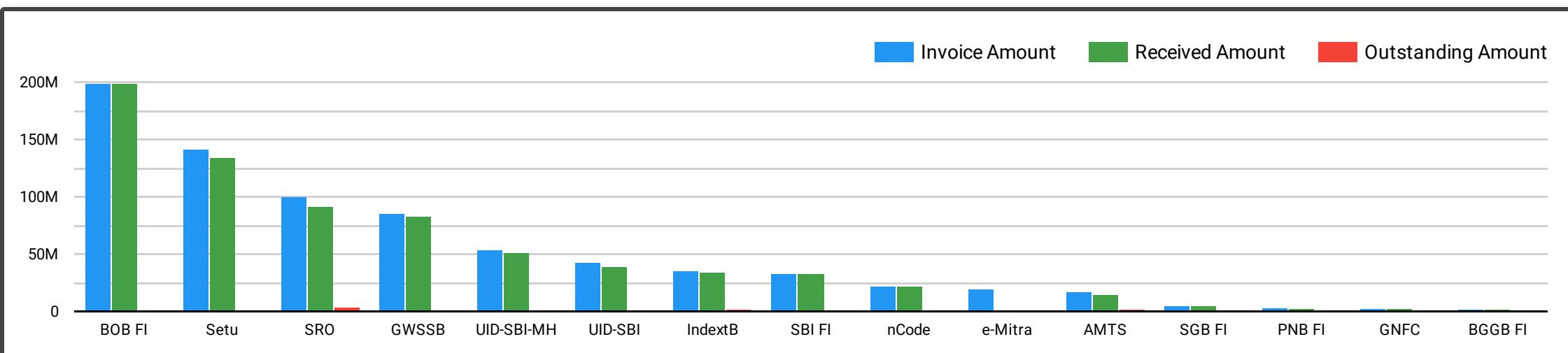
Starts Date : 05-12-2019

End Date : 13/02/2025  
PBG Amount : Rs. 20 Lakh

Sr...	Name	SFY	AAY	PHH	Total	Remark
1	No of Cards as per Order	640693	105901	750980	1497574	
2	No of card PDF Received	467200	97125	757791	1322116	Please followup for remain PDF
3	No of Preprinted delivered at Dehradun	531400	102000	798000	1431400	
4	No of Cards Printed	467200	97125	757791	1322116	
5	No of Preprinted cards available us	64200	4875	40209	109284	
6	No of card PDF remains to Print	0	0	0	0	Status not received
7	No of Card Bill Submitted	467200	97125	757791	1322116	
8	No of Card printed but Bill to be Submitted	0	0	0	0	Status not received
9	Total Bill Amount as per submitted	17625056.25				
10	Total received Amount in Rs	9897846.625				
11	Pending Amount from Govt Rs.	7727209.625				Please followup for Payment
12	Total Investment done by GIL Rs.	10440741.6				Please followup for Payment

## Payment Status for PVC Ration Card Uttarakhand

Sr ▾	District	SFY	AAY	PHH	Total Cards	Bill Amount	Payment Received	Payment Remaining
1	U.S.Nagar	152,244	19,327	225,405	396,976	5,156,617.2	2,661,962.58	2,494,654.62
2	Dehradun	126,873	16,325	231,223	374,421	4,910,654	3,072,567.8	1,838,086.2
3	Pauri	56,234	14,575	79,254	150,063	2,157,832.35	520,023.66	1,637,808.69
4	Tehri	51,629	20,853	55,676	128,158	1,841,853.5	1,104,477.75	737,375.75
5	Haridwar	80,220	26,045	166,233	272,498	3,558,099.2	2,191,075.38	1,367,023.82
6	Total	467,200	97,125	757,791	1,322,116	17,625,056.25	9,550,107.18	8,074,949.08



Project	Invoice Amount	Received Amount	Outstanding Amount ▾	Average Outstanding Days
SRO	99,818,379	91,204,557	4,071,971	22
AMTS	16,766,329	14,922,452	1,654,853	18
IndextB	35,972,051	33,567,370	1,234,978	149
PNB FI	2,909,917	2,329,569	580,348	38
e-Mitra	19,772,961	126,722	301,008	5,795,930
BOB FI	198,542,397	198,370,736	171,661	283
UID-SBI-MH	53,646,537	50,971,809	94,547	205
Setu	141,579,336	134,365,303	90,692	35
UID-SBI	42,219,022	39,597,443	3	0
SBI FI	32,802,268	32,802,268	0	0
BGGB FI	1,089,022	1,089,022	0	0
nCode	22,496,495	22,215,557	0	0
SGB FI	5,059,797	5,059,797	0	0
GNFC	2,207,247	2,182,911	0	0
GWSSB	85,235,137	82,463,895	0	0

<b>Particulars ▾</b>	<b>GSWAN</b>	<b>Other Then GSWAN</b>	<b>Complaints</b>	<b>SICN</b>	<b>Total</b>
A. Total Work Order	579	15	21	0	-
B. Total W/O Amount	121,029,828	12,030,919	10,571,897	0	143,632,644
C. Completed W/O	475	12	-	0	-
D. Completed W/O Amount	120,454,307	10,309,565	-	0	130,763,872
E. Work in Progress W/O	17	0	-	0	-
F. Work in Progress W/O Amount	530,541	0	-	0	530,541
G. Cancelled W/O	27	0	-	0	-
H. Cancelled W/O Amount	2,853,588	-	-	0	2,853,588
I. Hold W/O	31	1	-	0	32
J. Hold W/O Amount	1,833,146	69,354	-	0	1,902,500
K. Invoice Amount	128,279,939	-	10,571,897	0	138,851,836
L. Received Payment Recomondation	92,662,097	-	3,104,228	0	95,766,326
M. Received Amount	0	-	2,694,495	0	2,694,495
N. TDS	105,610,568	-	118,810	0	105,729,378
O. With Held Amount	4,082,056	-	-	0	4,082,056
P. Penalty	7,157,525	-	-	0	7,157,525
Q. Receivable Amount	15,511,845	-	-	0	15,511,845
R. Total Expenses	148,897,475	-	-	0	148,897,475

## DST MONTH WISE SUMMARY

Month ▾	Total Payment	Total Receipt	Total Sales	Payment - Receipt	Payment - Sales	Total Pending Payment
Grand Total	148,897,475.32	91,591,832	146,709,028.12	-57,305,643.32	-2,188,447.2	-0.2
9-2021	6,938,789.4	2,589,623	4,969,417.72	-4,349,166.4	-1,969,371.68	0
8-2021	3,034,427.1	1,310,070	1,535,435.37	-1,724,357.1	-1,498,991.73	0
7-2021	4,858,152	1,417,671	326,500.94	-3,440,481	-4,531,651.06	0
6-2021	5,477,942	2,304,377	679,235	-3,173,565	-4,798,707	0
5-2021	3,645,417	47,530	5,578,119	-3,597,887	1,932,702	
4-2021	3,705,350	1,513,348	1,570,420	-2,192,002	-2,134,930	
3-2021	4,128,684	4,381,381	15,529,632	252,697	11,400,948	
2022-03-01	4,569,916	11,583,037	14,189,742	7,013,121	9,619,826	0
2022-02-01	6,929,044	6,266,681	6,486,450.06	-662,363	-442,593.94	0
2022-01-01	6,393,925	431,245	8,322,071.16	-5,962,680	1,928,146.16	0
12-2021	8,453,008	3,779,323	10,980,241.72	-4,673,685	2,527,233.72	0
11-2021	4,683,493	2,842,719	5,256,567.2	-1,840,774	573,074.2	0
10-2021	5,593,762	10,889,491	5,702,207.59	5,295,729	108,445.59	0

Sr. ▾	Particulars	Jammu Municipal Corporation (JMC)	Jammu & Kashmir Minerals Limited (JKML)
1	Received Files/Register	20,611	316
2	Received Pages	0	0
3	Unbinding Files/Register	19,121	318
4	Unbinding Pages	1,262,536	23,497
5	Meta Data Entry & Scanning Files/Register	21,046	318
6	Meta Data Entry & Scanning Pages	1,389,283	23,753
7	Quality Check of Scanning & MDE by Vendor Files/Register	7,301	171
8	Quality Check of Scanning & MDE by Vendor Pages	993,802	3,010
9	Quality Check of Scanning and MDE by Dept Files/Register	0	0
10	Quality Check of Scanning and MDE by Dept Pages	0	0
11	Rebinding Files/Register	17,892	0
12	Rebinding Pages	0	0
13	Return of Files to the Dept Files/Register	10,918	0
14	Return of Files to the Dept Pages	680	0
15	Uploading of Files Files/Register	6,061	0
16	Uploading of Files Pages	902,034	0

## CURRENT OPENINGS

Project Name	Dept. / Location Name	Designation	No. of Vacancies
IndextB	Gandhinagar	.Net Developer	1

\*\*\* 18 candidates are selected for AMTS Electricians but nCode is not confirming the joining, as per them their internal process is not completed

**SUBMITTED LOCATIONS BUT CBI WILL GIVE 75 LOCATIONS**

District ▾	Count of Location
BANAS KANTHA	3
BHAVNAGAR	16
GANDHINAGAR	19
JUNAGADH	11
MAHESANA	18
MORBI	9
PATAN	9
SABAR KANTHA	7
SURENDRANAGAR	9
<b>Grand total</b>	<b>101</b>

Today's Income

0

Today's Expenses

0

Monthly Income

0

Monthly Expenses

0

## MONTH WISE ADMISSION

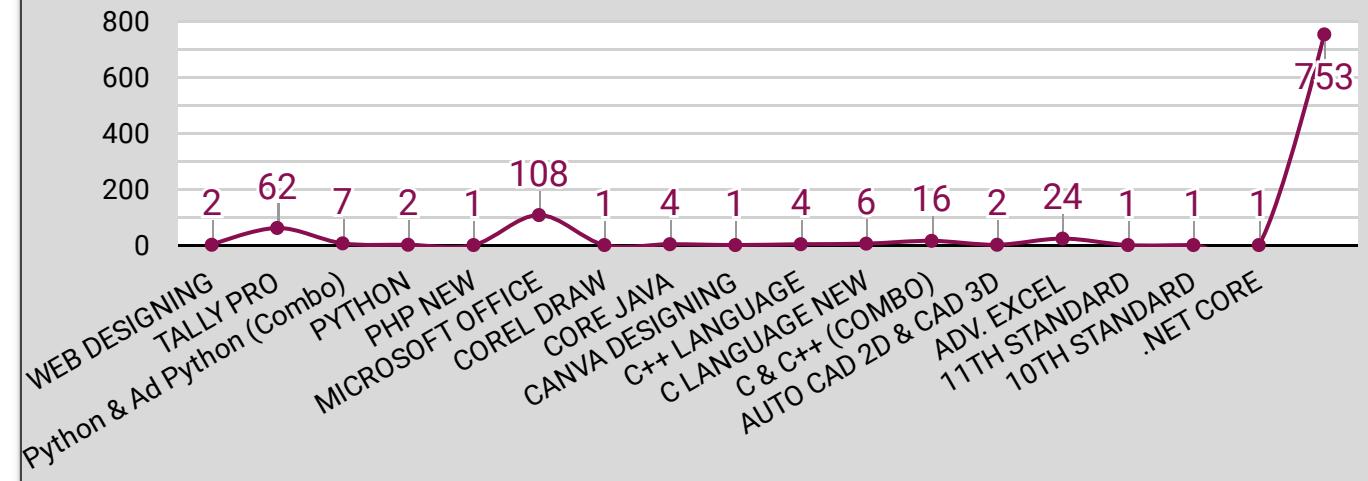


Data Set Configuration Error

Looker Studio cannot connect to your data set.

[See details](#)

## COURSE WISE COUNTS



Total Receivables - 10,28,822 --> 4,301,063.93

Total Parties - 9 --> 33

Party's Name

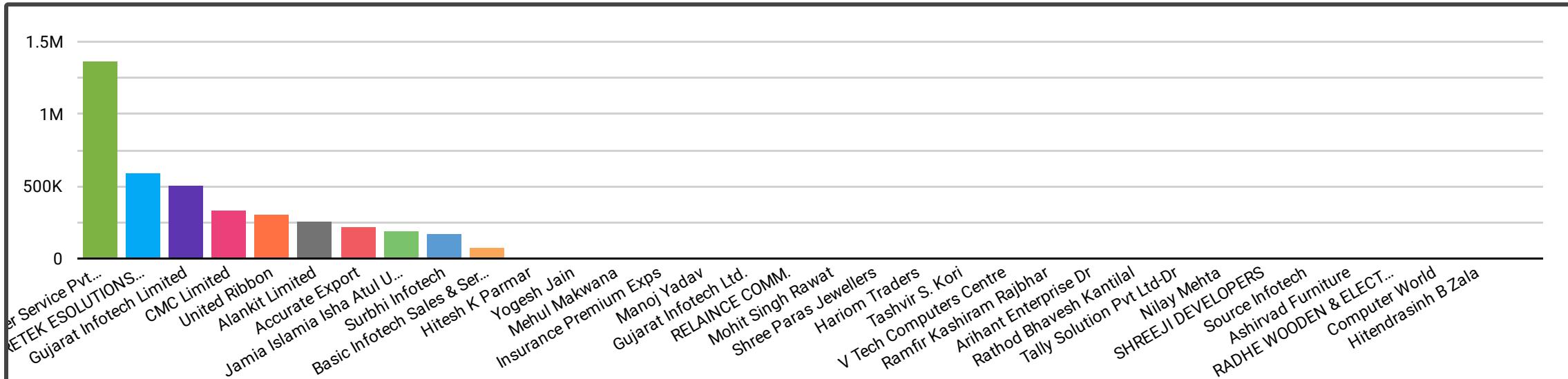
Delay Range

**Party Wise Total Outstanding**

**All Outstanding Details**

Party's Name	Pending Amount
Amazon Seller Service Pvt Ltd	1,366,509.68
FUTURETEK ESOLUTIONS INDIA PVT.LTD.	588,159.2
Gujarat Infotech Limited	504,387
CMC Limited	334,924.2
United Ribbon	301,337.86
Alankit Limited	259,482
Accurate Export	223,905
Jamia Islamia Isha Atul Uloom	187,544

Date	Party's Name	Delay Range	Pending Amount
Mar 31, 2021	United Ribbon	Above 90 Days	301,218.86
Aug 18, 2018	Alankit Limited	Above 90 Days	259,482
Nov 8, 2011	CMC Limited	Above 90 Days	222,806
Dec 20, 2016	FUTURETEK ESOLUTIONS INDIA PVT.LTD.	Above 90 Days	151,966
Aug 9, 2018	Jamia Islamia Isha Atul Uloom	Above 90 Days	146,084
Feb 27, 2018	Gujarat Infotech Limited	Above 90 Days	117,229
Mar 28, 2017	FUTURETEK ESOLUTIONS INDIA PVT.LTD.	Above 90 Days	88,103
Oct 26, 2018	Amazon Seller Service Pvt Ltd	Above 90 Days	87,582.9





Total Receivables - 8,38,427 --> 3,040,480.71

Total Parties - 7 --> 32

Party's Name

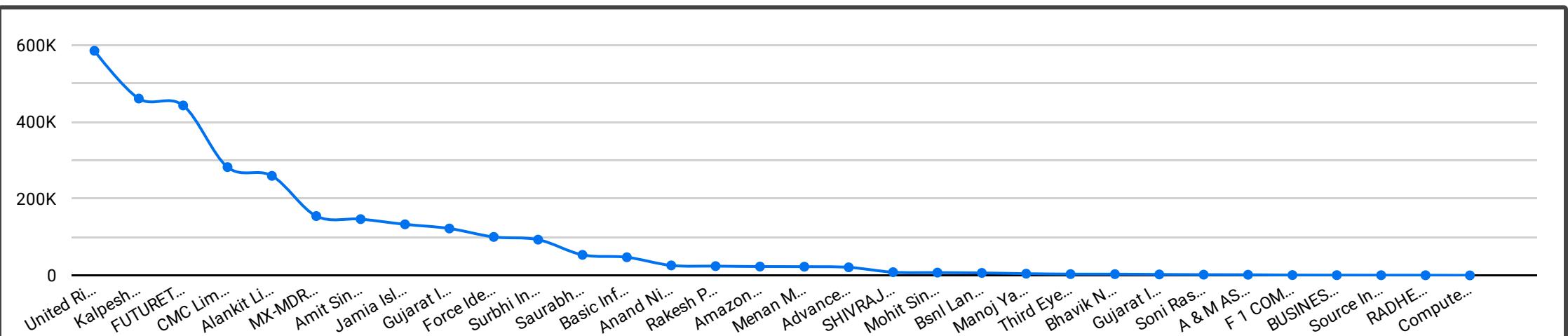
Delay Range

Party Wise Total Payables

All Payables Details

Party's Name	Pending Amount
United Ribbon	585,490
Kalpesh N. PAtel	460,950
FUTURETEK ESOLUTIONS INDIA PVT.LTD.	442,924
CMC Limited	282,300.66
Alankit Limited	259,482
MX-MDR TECHNOLOGIES LTD	154,666.48
Amit Singh	146,665
Jamia Islamia Isha Atul Uloom	133,104

Date	Party's Name	Delay Range	Pending Amount
Jul 5, 2023	Bsnl Land Line	Above 90 Days	494
Mar 4, 2023	Bsnl Land Line	Above 90 Days	495
Feb 20, 2023	Bsnl Land Line	Above 90 Days	494
Aug 8, 2022	Bsnl Land Line	Above 90 Days	1,624
Feb 5, 2022	Bsnl Land Line	Above 90 Days	1,067
Jul 19, 2021	Bsnl Land Line	Above 90 Days	2,249
Mar 31, 2021	CMC Limited	Above 90 Days	282,300.66
Mar 31, 2021	Gujarat Infotech Limited	Above 90 Days	122,277





Month / Total Marks	
Top 2 - EMPLOYEE NAME	Dec-2023
KETAN GANPATBHAI PANCHAL	114
DEESHA DHIRAJLAL SATHAVARA	109

Month / Total Marks	
Top 2 - EMPLOYEE NAME	Nov-2023
KETAN GANPATBHAI PANCHAL	110
CHIRAG KRISHNAKUMAR PANDEY	66

## LIST

EMPLOYEE NAME	Total Marks ▾
KETAN GANPATBHAI PANCHAL	114
DEESHA DHIRAJLAL SATHAVARA	109
BHOOMI VIJABHAI PARMAR	62
UNNATI KISHORBHAI CHAUHAN	60
SARIKA PATIL	59
DIPU MISHRA	58
CHIRAG KRISHNAKUMAR PANDEY	58
BIREN CHINUBHAI PATEL	58
JAYDIP S. MAKVANA	58
VIPULKUMAR POPATLAL PAREKH	56
JAYDIPBHAI V. MAKWANA	56
BIREN ASHOKBHAI SUTHAR	55
KAJAL SOLANKI	52
ARPEET GADIA	52
SANSKAR M SAHU	51
SNEHA RAMI	51
SWARUP GAJA RAM KUMAWAT	50
NIKHIL BHUTAIYA	50
PRITI JANYANI	49

## LIST

EMPLOYEE NAME	Total Marks ▾
KETAN GANPATBHAI PANCHAL	110
CHIRAG KRISHNAKUMAR PANDEY	66
SARIKA PATIL	61
VIPULKUMAR POPATLAL PAREKH	61
MEHUL CHANDRAKANT PATEL	61
BIREN CHINUBHAI PATEL	61
BHOOMI VIJABHAI PARMAR	60
UNNATI KISHORBHAI CHAUHAN	60
DIPU MISHRA	59
BALVANT RANCHHODBHAI PRAJAPATI	57
JAYDIP S. MAKVANA	57
SHRUJAL PARMAR	57
DEESHA DHIRAJLAL SATHAVARA	55
BIREN ASHOKBHAI SUTHAR	54
SANSKAR M SAHU	53
SWARUP GAJA RAM KUMAWAT	53
ARPEET GADIA	52
JAYDIPBHAI V. MAKWANA	52
HIRAL ACHARYA	52



## Data Set Configuration Error

Looker Studio cannot connect to your data set.

[See details](#)

For which Job Role you want to Apply	Record Count
Accounts Manager-(M COM/Inter CA/CA)	188
Back Office Support (FI)	156
Field Sales Executive(FI)	135
Other	127
Account Executive	110
Customer Support Executive (Financial Inclusion)	109
Account Executive (Ahmedabad-1)	93
.Net Developer-1 (Naranpura, Ahmedabad)	79
Dot Net Developer - (Ahmedabad)- 1	79
Tender Executive - 1	76
Customer Support Executive(FI)-3 (Ahmedabad -Naranpura)	69
Sales Manager - 1	53
Aadhaar Authentication Operator for Bihar	50
Executive Assistant- 1 (Naranpura, Ahmedabad)	50
Network Cabling Technician (Jamnagar, Rajkot, Bhuj, Amreli, Mehsana, ...)	49
Field Sales Supervisor (Ahmedabad RO 2, Gandhinagar, Ahmedabad RO ...)	47
Python developer	45
Customer Support Executive(FI)-1	45
Data Entry Operator	43
Back Office Executive(FI)-1	39
AMTS Controller	37
Web Designer-1 (Naranpura, Ahmedabad)	35
Aadhaar Operator	34

Region	District	CSP Name
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Transaction Type	Commission
AVERAGE BALANCE MAINTENANCE	984,367.18
AEPS ONUS WITHDRAWAL	481,027.27
MONEY TRANSFER	471,035.9
RURAL COMMISSION	292,000
PASSBOOK PRINTING	277,760
DEBIT CARD ONUS	88,192.36
CASH WITHDRAWAL	83,166.73
AEPS ACQUIRER WITHDRAWAL	65,306
PASSBOOK PRINTER COST REIMBURSEMENT	54,290

CSP Name	Region	District	Num Txns / Avg Bal	CSP Comm%	Commission
JAYESHBHAI SURESHBHAI GOSWAMI	AAO-4	Botad	10,993.19	49,381.72	81,896.2
BHAVNABEN NARESHBHAI LAKHANI	BAO-2	Bhavnagar	9,124.95	36,849.43	61,009.04
DINESHBHAI JAGADISHBHAI CHUDASAMA	BAO-2	Bhavnagar	7,410.13	30,895.36	51,085.6
MANISHKUMAR RAMANBHAI PARMAR	GAO-4	Kheda	11,655.22	29,173.85	48,216.4
POOJA BABUBHAI CHAUHAN	BAO-1	Bhavnagar	7,495.25	29,164.74	48,201.22
VIRCHANDBHAI RATNABHAI PRAJAPATI	GAO-3	Banaskantha	8,164.21	28,238.1	46,656.84
HITESHKUMAR S MAHETA	BAO-5	Gir Somnath	9,710.52	26,184.19	43,233.65
HAreshbhai Veljibhai Bambhaniya	BAO-2	Bhavnagar	10,281.7	25,598.33	42,257.23
Hitenkumar Chandubhai Patel	SAO-5	Navsari	10,266.9	24,641.8	40,663

