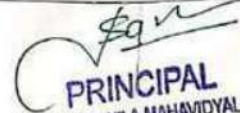


## ग्रामीण महिला महाविद्यालय, शिवसिंपुरा, सीकर

गत तीन माह में महाविद्यालय स्टाफ को किए गये वेतन भुगतान का बैंक द्वारा सत्यापित विवरण—

क्र.सं.	वेतन माह	बिल दिनांक	कार्मिकों की संख्या			भुगतान की राशि	चेक संख्या एवं दिनांक	बैंक द्वारा बैंक खाते में जमा दिनांक
			शैक्षणिक	अशैक्षणिक	कुल			
1.	जनवरी—2026	04.02.2026	25	16	41	993408.00	203848 04.02.2026	06.02.2026
		04.02.2026	05	—	05	161044.00	203851 04.02.2026	06.02.2026
2.	फरवरी—2026	05.03.2026	25	16	41	963958.00	203875 05.03.2026	10.03.2026
		05.03.2026	05	—	05	164977.00	203878 05.03.2026	10.03.2026
3.	मार्च—2026	08.04.2026	23	16	39	943508.00	215794 08.04.2026	09.04.2026
		08.04.2026	05	—	05	160133.00	215795 08.04.2026	09.04.2026
कुल योग						3387028.00		

Indu N. M.  
अध्यक्ष  
ग्रामीण महिला शिक्षण संस्थान शिवसिंपुरा  
सीकर (राज.)

  
PRINCIPAL  
GRAMIN MAHILA MAHAVIDYALAYA  
SHIVSINGHPURA, SIKAR 332024





राजस्थान ग्रामीण बैंक  
RAJASTHAN GRAMIN BANK

NAWALGARH ROAD, SIKAR BRANCH (1484), CHAUDHARI  
CHARAN SINGH NGR, NAWALGARH RD, NR. SADAR THANA,  
DIST. SIKAR-332001  
IFS Code: RMGB0001484

(Valid for 3 months / तीन माह के लिए वैध)

04022026  
D D M M Y Y Y Y

PAY: आप स्वयं (महाविद्यालय कर्मचारी वेतन माह जनवरी-26) या धारक को OR BEARER

रुपये RUPEES नौ लाख त्रिबानवै हजार चार सौ आठ

मात्र — x — x — x — अदा करें। ₹ 993408 = 00

खा. सं.  
A/c. No. 00000021484118471

RMGBSB0003

ग्रामीण महिला महाविद्यालय पर्याप्त तालीम  
सीकर (राज.)

GRAMIN MAHILA MAHAVIDYALAYA  
शिवसिंहगढ़ स्पेशल (जिला)

Payable at par at all Branches of RGB

203848

CHITRY FOR MONTH Jan, 2020 Date:04.02.2026

S.No	Name	Bank Account No.	Net Paid to Employee
1	DR. SUBHAG JAKHAR	21484088228	53050
2	Mrs. NIRUPAMA GUPTA	21484090043	38845
3	Mrs.. MANOJ JAT	21484090010	32431
4	Dr. (Mrs.) SANGEETA GARWA	21484089980	33360
5	Mrs. KALPANA KADIA	21484090134	29212
6	Mrs. SUSHILA KUMARI	21484090123	33332
7	Mrs. POOJA SHIVRAN	21484090156	31260
8	Dr.. PRATIBHA	21484090292	34600
9	Dr. SUBHASH ARYA	21519023604	35600
10	Mrs. ALKA PILANIA	21484090338	30480
11	Mrs. ANITA NEHRA	21484063279	32540
12	Mrs. PARVATI KUMARI DEVENDA	21484069996	30680
13	Ms. PRIYA	21484069408	31710
14	Mr. AJAY KUMAWAT	21484141488	31710
15	Mrs. MONIKA SARDANA	21298046415	28906
16	Mrs. MUNNI KUMARI CHOUHAN	21484077282	25670
17	Dr. NIRMALA MISHRA	21484047485	32960
18	Mrs. SAVITA BAGADIYA	21347043513	30900
19	Dr. SAROJ DHAKA	21519046702	28707
20	Mrs. VIJAY LAXMI	21484090054	32061
21	Mr. NARESH KUMAR	21313086397	30900
22	Mr. VIJAY SINGH DHAKA	21484090746	32540
23	Mr. ROHIT SHIV ASHISH SHARMA	21484087994	30000
24	MRS. MAHIMA SAINI	21484087938	20129
25	MR. SUNIL KUMAR	21484092416	30000
26	Dr. SARITA	83101627917	32000
27	Mr. MANJU KUMARI	21484101455	16187
28	Mr. VISHAL NIRMAL	21899014649	12965
29	Mr. HARI SINGH	21484089516	11394
30	Mr. BODURAM	21484090190	10707
31	Mr. MAHENDRA SINGH	21336045955	9885
32	Mr. KANHEYA LAL	83104081555	9597
33	Mr. BAJRANG LAL	21376075234	9190
34	Mrs. SUMAN KUMARI PEON	21484140881	8361
35	Mrs. SAROJ	21484090452	8986
36	Ms. MAMTA CHOUDHARY	21484084416	13045
37	Mr. JAGMAL SINGH	21484091820	9885
38	Mr. TARACHAND	21484089833	10734
39	Mrs. POONAM DEVI	21484090178	9695
40	Mrs. VIDYA DEVI	21484143699	9597
41	Mrs. RAKHI	21441160353	9597
Total			993408

(रु. नौ लाख तरानवे हजार चार सौ आठ मात्र)

05/02/26

Customer Name : Mrs. SUBHAG  
Account Name :  
MOHABATSARI GHORIWARA KHURD JHUNJHUNU,

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

333705  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021484088228  
Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
Cleared Balance : 14,73,343.68Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:00:45  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA		BROUGHT	FORWARD: 53050.00	1358070.68Cr 1411120.68Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					53,050.00	14,11,120.68Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. NIRUPAMA GUPTA  
 Account Name :  
 NEAR VISHWANATH MANDIR ANAND NAGAR,  
 SIKAR , 332001  
 Email :--  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090043  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 9,296.64Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

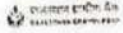
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:00:59  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	14996.22Cr
06/02/26	06/02/26	WDL TFR UPI 198039073085 7597105010-3@ibl		2000.00		12996.22Cr
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA			38845.00	51841.22Cr
06/02/26	06/02/26	CREDIT GRAMIN MAHILA			39000.00	90841.22Cr
	Ope Bal	Dr count	Cr count	Debits 2,000.00	Credits 77,845.00	Clo Bal 90,841.22Cr

--- END OF STATEMENT ---





Customer Name : Mrs. MANOJ JAT  
Account Name :  
SUBHASH NAGAR JERTHI SIKAR,

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

, 332001  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021484090010  
Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
Cleared Balance : 520.76Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:01:22  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	579.76Cr
06/02/26	06/02/26	CREDIT			32431.00	33010.76Cr
		TFR FROM GRAMIN				
		MAHILA				
06/02/26	06/02/26	CREDIT			39000.00	72010.76Cr
		GRAMIN MAHILA				
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					71,431.00	72,010.76Cr

--- END OF STATEMENT ---



Customer Name : Mr. DR SANGEETA GARVA  
 Account Name :  
 3/24 HOUSING BOARD COL. DEVIPURA SIKAR,  
 SIKAR , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484089980  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 12,090.93Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

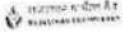
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:01:56  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	661.93Cr
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA			33360.00	34021.93Cr
06/02/26	06/02/26	CREDIT GRAMIN MAHILA			26000.00	60021.93Cr
06/02/26	06/02/26	WDL TFR UPI 118259682743 rishi.kunal@okaxis		40000.00		20021.93Cr
	Ope Bal	Dr count	Cr count	Debits 40,000.00	Credits 59,360.00	Clo Bal 20,021.93Cr

--- END OF STATEMENT ---





Customer Name : Mrs. KALPANA KEDIA  
Account Name :  
WARD NO 30 OPP CAREER POINT SAMARTH PURA,

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

SIKAR , 332001  
Email :--

Date : 04/04/2026 Time : 12:02:22  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021484090134  
Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
Cleared Balance : 94,458.08Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 06/02/2026 To : 06/02/2026

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	34663.08Cr
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA			29212.00	63875.08Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					29,212.00	63,875.08Cr

--- END OF STATEMENT ---





Customer Name : Mrs. SUSHILA KUMARI  
Account Name :  
AMBEDAKAR NAGAR SIKAR SIKAR,

332024

Email : -

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090123

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 11,06,821.28Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR ,NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 04/04/2026 Time : 12:03:02  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA		BROUGHT	FORWARD: 33332.00	1040030.28Cr 1073362.28Cr
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
					33,332.00	10,73,362.28Cr

--- END OF STATEMENT ---



Customer Name : Mrs. POOJA SHIVRAN  
 Account Name :  
 KISAN COLONY NAWALGARGH ROAD SIKAR,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090156  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 11,881.96Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Date : 10/04/2026 Time : 12:51:27  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	4821.96Cr
					1000.00	5821.96Cr
09/04/26	09/04/26	By Transfer UPI 203556421391 chandraola@ybl		5000.00		821.96Cr
09/04/26	09/04/26	WDL TFR UPI 360974577402 6377413705@sbi			31260.00	32081.96Cr
09/04/26	09/04/26	CREDIT MARCH SALARY		20000.00		12081.96Cr
10/04/26	10/04/26	WDL TFR UPI 652053272553 chetanshivran@ybl		200.00		11881.96Cr
10/04/26	10/04/26	WDL TFR UPI 276598341598 7610819952-3@ybl				
	Ope Bal	Dr count	Cr count	Debits 25,200.00	Credits 32,260.00	Clo Bal 11,881.96Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Miss. PRATIBHA .  
 Account Name : SHYOSINGHPURA JHUNJHUNUN RAJASTHAN,  
 SHYOSINGHPURA JHUNJHUNUN RAJASTHAN , , 333031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090292  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 48,696.66Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:11:23  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	7027.30Cr
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA			34600.00	41627.30Cr
06/02/26	06/02/26	WDL TFR UPI 785142316706 paytm.slh24p@pty		190.00		41437.30Cr
	Ope Bal	Dr count	Cr count	Debits 190.00	Credits 34,600.00	Clo Bal 41,437.30Cr

--- END OF STATEMENT ---





Customer Name : Mr. SUBHASH ARYA  
Account Name :  
VPO KOLIDA DIST SIKAR,

332031  
Email :--  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021519023604  
Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
Cleared Balance : 76,894.95Cr Uncleared Amount : 0.00  
IFSC : RMGB0001519 MicrCode : 332348055  
Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : KOLIDA  
PO-KOLIDA, PO-KOLIDA  
PO-KOLIDA, 332040,  
Branch Code : 01519

Date : 04/04/2026 Time : 12:11:41  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	197540.65Cr
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA			35600.00	233140.65Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					35,600.00	2,33,140.65Cr

--- END OF STATEMENT ---



Customer Name : Mrs. ALKA PILANIAN  
 Account Name :  
 SUTOT SIKAR SIKAR,

332041

Email : -

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090338

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 48.11Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:12:57  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA		BROUGHT	FORWARD: 30480.00	129.74Cr 30609.74Cr
06/02/26	06/02/26	WDL TFR UPI 431472810132 paytmqr5z1jo9@ptys		460.00		30149.74Cr
06/02/26	06/02/26	WDL TFR UPI 269953998717 9672312111-3@ybl		10000.00		20149.74Cr
06/02/26	06/02/26	WDL TFR UPI 673066116663 AIRTELPREDIRECTHEX01@ ybl		222.00		19927.74Cr

Ope Bal

Dr count

Cr count

Debits  
10,682.00

Credits  
30,480.00

Clo Bal  
19,927.74Cr

--- END OF STATEMENT ---



Customer Name : Miss. ANITA NEHRA  
 Account Name :  
 DHANI NEHRA KI SUNARI JHUNJHUNUN,  
 SEFRAGUNWAR , 332716  
 Email : -  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484063279  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 1,028.80Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:13:10  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	369.70Cr
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA			32540.00	32909.70Cr
06/02/26	06/02/26	WDL TFR UPI 640374209013 anitanehra094@okhdfcb ank		10000.00		22909.70Cr
06/02/26	06/02/26	WDL TFR UPI 603785398706 anitanehra094- 1@okaxis		20000.00		2909.70Cr
	Ope Bal	Dr count	Cr count	Debits 30,000.00	Credits 32,540.00	Clo Bal 2,909.70Cr

--- END OF STATEMENT ---



Customer Name : Miss. PARVATI KUMARI DEVENDA  
 Account Name :  
 DEWANDA KI DHANI NANGAL KALAN NANGAL,  
 KALAN JAIPUR RAJASTHAN , , 303712  
 Email : --

Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484069996  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 1,01,324.85Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:13:52  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT		BROUGHT	FORWARD:	903.85Cr
		TFR FROM GRAMIN			30680.00	31583.85Cr
		MAHILA				
06/02/26	06/02/26	By Transfer			1000.00	32583.85Cr
		UPI 124577064021				
		9462538504-2@ybl				
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
					31,680.00	32,583.85Cr

--- END OF STATEMENT ---



Customer Name : Miss. PRIYA .  
 Account Name :  
 RADWA CHURU RAJASTHAN RADWA CHURU,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

RAJASTHAN , 331023  
 Email : --

Date : 04/04/2026 Time : 12:14:04  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484069408  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 87,079.32Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TFR FROM GRAMIN MAHILA		BROUGHT	FORWARD: 31710.00	28571.32Cr 60281.32Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					31,710.00	60,281.32Cr

--- END OF STATEMENT ---



Customer Name : Mr. AJAY KUMAWAT  
 Account Name :  
 WARD NO 3, MANDAWA TEH-JHUNJHUNU,  
 MANDAWA JHUNJHUNUN RAJASTHAN , , 333704  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484141488  
 Product : RMGB TINY SB PMJDY Currency : INR  
 Cleared Balance : 58,888.14Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:14:17  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 31710.00	85168.14Cr 116878.14Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					31,710.00	1,16,878.14Cr

--- END OF STATEMENT ---



Customer Name : Mrs. MONIKA .  
 Account Name :  
 MONIKA WO PRASHANT MEHTA SK SCHOOL,  
 MOHALIA WARD NO 34 SHEKHPURA SIKAR , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021298046415  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 66,918.33Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001298 MicrCode : 332348005  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : BAJAJ ROAD, SIKAR (MAIN BRANCH)  
 BAJAJ ROAD, SIKAR ,BAJAJ ROAD, SIKAR  
 BAJAJ ROAD, SIKAR, 332001,  
 Branch Code : 01298  
 Date : 04/04/2026 Time : 12:14:28  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 28906.00	18273.67Cr 47179.67Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					28,906.00	47,179.67Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. MUNNI KUMARI CHOUHAN  
 Account Name :  
 WARD NO 28 GOGAMEDI MANDIR KE PASS RANI,  
 SATI SIKAR SIKAR RAJASTHAN . , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484077282  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 90,828.34Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:15:09  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	1907.34Cr
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA			25670.00	27577.34Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					25,670.00	27,577.34Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. NIRMALA MISHRA  
 Account Name :  
 NEAR BALAJI MANDIR JALDHARI NAGAR,  
 PIPRALI ROAD SIKAR , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484047485  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 31,083.04Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

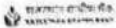
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:15:29  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 32960.00	18870.53Cr 51830.53Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 32,960.00	Clo Bal 51,830.53Cr

--- END OF STATEMENT ---





Customer Name : Miss. SAVITA BAGADIYA  
Account Name :  
WARD NO1 BAGDIYO KI DHANI DANTA SIKAR,

Rajasthan Gramin Bank  
Branch : DANTA  
PO-DANTA ,DANTA  
Sikar, 332703,  
Branch Code : 01347

332702  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021347043513  
Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
Cleared Balance : 34,019.55Cr Uncleared Amount : 0.00  
IFSC : RMGB0001347 MicrCode : 332348018  
Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:15:41  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 30900.00	221248.55Cr 252148.55Cr

Ope Bal

Dr count

Cr count

Debits

Credits  
30,900.00

Clo Bal  
2,52,148.55Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. SAROJ DHAKA  
 Account Name :  
 V P KOLIDA DIST SIKAR,

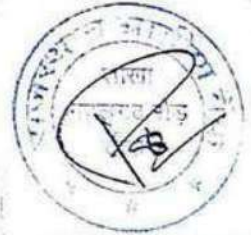
Rajasthan Gramin Bank  
 Branch : KOLIDA  
 PO-KOLIDA, PO-KOLIDA  
 PO-KOLIDA, 332040,  
 Branch Code : 01519

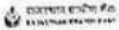
332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021519046702  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 5,86,402.88Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001519 MicrCode : 332348055  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:16:06  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 28707.00	527712.88Cr 556419.88Cr
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA				
	Ope Bal	Dr count	Cr count	Debits	Credits 28,707.00	Clo Bal 5,56,419.88Cr

--- END OF STATEMENT ---





Customer Name : Mrs. VIJAY LAXMI  
Account Name :  
NEW H B SHIVSHINGHPURA KURALI SIKAR,  
SIKAR , 332001  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021484090054  
Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
Cleared Balance : 1,48,232.29Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR ,NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 04/04/2026 Time : 12:16:18  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 32061.00	84384.29Cr 116445.29Cr
06/02/26	06/02/26	CREDIT GRAMIN MAHILA			39000.00	155445.29Cr
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
					71,061.00	1,55,445.29Cr

--- END OF STATEMENT ---



Customer Name : Mr. NARESH KUMAR  
 Account Name :  
 WARD NO 11 AASLASAR, PARASRAMPURA,  
 NAWALGARH , 333308  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021313086397  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 1,00,490.38Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001313 MicrCode : 333348043  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : PARASRAMPURA  
 PO-PARASRAMPURA ,PO-PARASRAMPURA  
 PO-PARASRAMPURA, 333308,  
 Branch Code : 01313

Date : 04/04/2026 Time : 12:16:31  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	129998.38Cr
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA			30900.00	160898.38Cr
06/02/26	06/02/26	WDL TFR UPI 640308332310 nrkkumawat-3@okaxis		6240.00		154658.38Cr
06/02/26	06/02/26	WDL TFR UPI 603794564478 nrkkumawat-2@oksbi		32000.00		122658.38Cr
	Ope Bal	Dr count	Cr count	Debits 38,240.00	Credits 30,900.00	Clo Bal 1,22,658.38Cr

--- END OF STATEMENT ---



Customer Name : Mr. VIJAY SINGH DHAKA  
Account Name :  
TH-DHOD SABALPURA RURAL SIKAR RAJASTHAN,

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

332001  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021484090746  
Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
Cleared Balance : 14,013.74Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:35:06  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	WDL TFR UPI 756407939012 amazonupi@apl		BROUGHT 280.00	FORWARD:	1636.74Cr 1356.74Cr
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA			32540.00	33896.74Cr
06/02/26	06/02/26	CSH WDL 6072800100167108 603718005673 S1ANRR57		10000.00		23896.74Cr

Ope Bal

Dr count

Cr count

Debits  
10,280.00

Credits  
32,540.00

Clo Bal  
23,896.74Cr

\*-- END OF STATEMENT --\*



Customer Name : Mr. ROHIT SHIV ASHISH SHARMA  
 Account Name :  
 HARJANPURA VIA KANWAT, TEHSIL NEEM KA,  
 THANA , 332708  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484087994  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 14,172.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:18:07  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 30000.00	1277.00Cr 31277.00Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 30,000.00	Clo Bal 31,277.00Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. MAHIMA SAINI  
 Account Name :  
 00 PUROHIT KI DHANI, PUROHIT KI DHANI,

SIKAR , 332001  
 Email :--

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484087938

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 5,566.73Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:18:25  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 20129.00	7235.00Cr 27364.00Cr

Ope Bal

Dr count

Cr count

Debits

Credits  
20,129.00

Clo Bal  
27,364.00Cr

--- END OF STATEMENT ---



Customer Name : Mr. SUNIL KUMAR  
Account Name :  
NAWALRI KHICHARO, KI DHANI, TEHSIL,

NAWALGARH . . 333042

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484092416

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 26,782.00Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR ,NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 04/04/2026 Time : 12:18:37  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	50083.98Cr
06/02/26	06/02/26	WDL TFR UPI: 233534515891 jio@citibank		899.00		49184.98Cr
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA			30000.00	79184.98Cr

Ope Bal

Dr count

Cr count

Debits  
899.00

Credits  
30,000.00

Clc Bal  
79,184.98Cr

--- END OF STATEMENT ---



Customer Name : Miss. SARITA .  
 Account Name :  
 VIJAY NAGAR,  
 WARD NO 9,  
 PALSANA SIKAR , SIKAR , 332402  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000083101627917  
 Product : RMGB Salary Plus Currency : INR  
 Cleared Balance : 899.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:18:51  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT TRANSFER FROM GRAMIN MAHILA		BROUGHT	FORWARD: 32000.00	6965.00Cr 38965.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					32,000.00	38,965.00Cr

--- END OF STATEMENT ---



Customer Name : Miss. MANJU KUMARI  
 Account Name : BHADWASHI PO KATRATHAL,  
 332024  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484101455  
 Product : SBBASIC-PUB-IND-NON RURAL Currency : INR  
 Cleared Balance : 985.05Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:19:05  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	3278.05Cr
					16187.00	19465.05Cr
06/02/26	06/02/26	CREDIT JAN SALARY				
		Ope Bal	Dr count	Cr count	Debits	Clo Bal
					Credits	19,465.05Cr
					16,187.00	

-- END OF STATEMENT --



Customer Name : Mr. VISHAL NIRMAL  
 Account Name :  
 RAGHAV VIHAR COLONY WARD NO 1,  
 RADHAKISHANPURA , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021899014649  
 Product : EMPLY SAL SBA e BRKGB-RURAL Currency : INR  
 Cleared Balance : 434.94Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001899 MicrCode : 332348093  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : SAMARTH PURA  
 Samarthpura, (Near Allen Career Institut  
 , Samarthpura, (Near Allen Career Institut  
 Samarthpura, (Near Allen Career Institut, 332024,  
 Branch Code : 01899

Date : 04/04/2026 Time : 12:19:42  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	714.54Cr
06/02/26	06/02/26	CREDIT JAN SALARY			12965.00	13679.54Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					12,965.00	13,679.54Cr

--- END OF STATEMENT ---



Customer Name : Mr. HARI SINGH  
 Account Name :  
 JERTHI KUDAN,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484089516  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 18,338.10Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Date : 10/04/2026 Time : 11:27:05  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance	
				BROUGHT	FORWARD:	14796.10Cr	
					11394.00	26190.10Cr	
09/04/26	09/04/26	CREDIT					
		MARCH SALARY					
10/04/26	10/04/26	By Transfer			13000.00	39190.10Cr	
		UPI 246450056815					
		9610027377@ybl					
				20852.00		18338.10Cr	
10/04/26	10/04/26	DIRECT DR					
		Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					20,852.00	24,394.00	18,338.10Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Shri BODU RAM  
 Account Name :  
 TRILOKPURA TEHSIL DANTARAMGARH SIKAR,  
 332403  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090190  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 110.54Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:20:09  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	289.54Cr
06/02/26	06/02/26	CREDIT JAN SALARY			10707.00	10996.54Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					10,707.00	10,996.54Cr

--- END OF STATEMENT ---





Customer Name : Mr. MAHENDRA SINGH

Account Name :  
YALSAR SIKAR,

332031

Email : -

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021336045955

Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR

Cleared Balance : 15,778.15Cr Uncleared Amount : 0.00

IFSC : RMGB0001336 MicrCode : 332348056

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : KOODAN  
PO-KOODAN , KOODAN  
Sikar, 332031,  
Branch Code : 01336

Date : 04/04/2026 Time : 12:20:22

Sanctioned Amount : 0.00

2.50 % p.a

Disbursed Amount : 0.00

Int. Rate :

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT JAN SALARY		BROUGHT	FORWARD: 9885.00	988.15Cr 10873.15Cr
		Ope Bal		Dr count	Cr count	Debits
						Credits
						9,885.00
						Clo Bal
						10,873.15Cr

--- END OF STATEMENT ---



Customer Name : Mr. KANHAIYALAL .  
 Account Name :  
 WARD NO 04,  
 DHANKA MOHALLA,  
 KHIROD SIKAR , SIKAR , 333042  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000083104081555  
 Product : RMGB Salary Plus Currency : INR  
 Cleared Balance : 515.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:20:37  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	317.00Cr
06/02/26	06/02/26	CREDIT JAN SALARY			9597.00	9914.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,597.00	9,914.00Cr

--- END OF STATEMENT ---



Customer Name : Mr. BAJRANG LAL  
Account Name :  
LAXMAN KA BAS DOLATPURA SIKAR,

Rajasthan Gramin Bank  
Branch : KATRATHAL  
PO-KATRATHAL ,KATRATHAL  
Sikar, 332024,  
Branch Code : 01376

332024  
Email : --

Date : 04/04/2026 Time : 12:20:53  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021376075234  
Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
Cleared Balance : 12,501.76Cr Uncleared Amount : 0.00  
IFSC : RMGB0001376 MicrCode : 332348053  
Statement of Account From : 06/02/2026 To : 06/02/2026

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	7036.76Cr
06/02/26	06/02/26	CREDIT JAN SALARY			9190.00	16226.76Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,190.00	16,226.76Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. SUMAN DEVI  
 Account Name :  
 107. GUJAR BASTI TAHSIL DATARAMGARH,  
 MOHANPURA SIKAR RAJASTHAN , , 332406  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484140881  
 Product : RMGB TINY SB PMJDY Currency : INR  
 Cleared Balance : 586.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:21:04  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	175.00Cr
06/02/26	06/02/26	CREDIT JAN SALARY			8361.00	8536.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					8,361.00	8,536.00Cr

\*-- END OF STATEMENT --\*



Customer Name : Miss. MAMTA CHOUDHARY .  
Account Name :  
RAJLIYA NAWA NAGAUW RAJASTHAN RAJLIYA.

NAWA NAGAUW RAJASTHAN , , 341508

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484084416

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 14.41Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

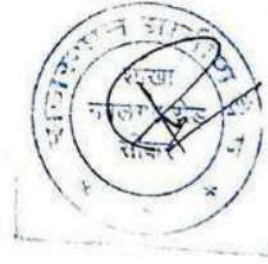
Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR ,NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 04/04/2026 Time : 12:21:36  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	2.41Cr
06/02/26	06/02/26	CREDIT JAN SALARY			13045.00	13047.41Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					13,045.00	13,047.41Cr

— END OF STATEMENT —



Customer Name : Mrs. SAROJ  
 Account Name :  
 HARIJANO KA MOHALLA SHIVSINGHPURA,

332024

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090452

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 181.20Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:21:18  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	44.20Cr
06/02/26	06/02/26	CREDIT			8986.00	9030.20Cr
		JAN SALARY				
06/02/26	06/02/26	WDL TFR		1200.00		7830.20Cr
		UPI 292153722146				
		9511300177-2@ybl				
06/02/26	06/02/26	WDL TFR		1429.00		6401.20Cr
		UPI 538899918336				
		Q314038036@ybl				
06/02/26	06/02/26	WDL TFR		50.00		6351.20Cr
		UPI 143425676561				
		paytm.sloz5yv@pty				
06/02/26	06/02/26	WDL TFR		352.00		5999.20Cr
		UPI 567059671135				
		JIOINAPPDIRECT@axl				
06/02/26	06/02/26	WDL TFR		202.00		5797.20Cr
		UPI 576123602477				
		VIINAPPRAJ@ybl				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				3,233.00	8,986.00	5,797.20Cr

--- END OF STATEMENT ---



Customer Name : Mr. JAGMAL SINGH  
 Account Name :  
 WARD NO 39 CHOUDHARY, SIKAR COLONY,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484091820  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 19,353.88Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:21:49  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	3670.88Cr
06/02/26	06/02/26	CREDIT JAN SALARY			9885.00	13555.88Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,885.00	13,555.88Cr

--- END OF STATEMENT ---





Customer Name : Mr. TARA CHAND  
Account Name :  
SAMBAL COLLAGE KE PASS SHIVSINGHPURA,

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

KUDLI SIKAR , 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484089833

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 492.21Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:22:22  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT JAN SALARY		BROUGHT	FORWARD: 10734.00	2210.21Cr 12944.21Cr
		Ope Bal		Dr count		
				Cr count		
				Debits	Credits	Clo Bal
					10,734.00	12,944.21Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. POONAM DEVI  
 Account Name :  
 VPO NEWARI UDAIPURWATI JHUNJHUNU,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

333053

Email : -

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090178

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 820.48Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

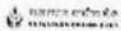
Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 12:22:35  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT JAN SALARY		BROUGHT	FORWARD: 9695.00	846.48Cr 10541.48Cr
		Ope Bal		Debits	Credits	Clo Bal
		Dr count	Cr count		9,695.00	10,541.48Cr

— END OF STATEMENT —





Customer Name : Mrs. VIDYA DEVI ,  
Account Name :  
WARD N 9 TEHSIL - LACHHMANGARH PALRI,

SIKAR RAJASTHAN , , 332031

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484143699

Product : RMGB TINY SB PMJDY Currency : INR

Cleared Balance : 4,762.00Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

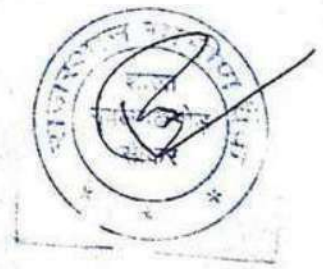
Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR ,NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 04/04/2026 Time : 12:22:47  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chg no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT JAN SALARY		BROUGHT	FORWARD: 9597.00	359.00Cr 9956.00Cr
		Op	Dr count	Cr count	Debits	Credits 9,597.00
						Clo Bal 9,956.00Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. RAKHI .  
 Account Name :  
 WARD NO 39 HARIJAN BASTI SIKAR SIKAR,

RAJASTHAN , 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021441160353

Product : RMGB TINY SB PMJDY-Rural Currency : INR

Cleared Balance : 3,892.00Cr Uncleared Amount : 0.00

IFSC : RMGB0001441 MicrCode : 333348009

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : BANGOTHERI KALAN  
 PO-BANGOTHERI KALAN ,PO-BANGOTHERI  
 KALAN  
 PO-BANGOTHERI KALAN, 333031,  
 Branch Code : 01441

Date : 04/04/2026 Time : 12:22:57  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT JAN SALARY		BROUGHT	FORWARD: 9597.00	24.00Cr 9621.00Cr
	Ope Bal	Dr count		Cr count	Debits	Credits 9,597.00
						Clo Bal 9,621.00Cr

\*-- END OF STATEMENT --\*





राजस्थान ग्रामीण बैंक  
RAJASTHAN GRAMIN BANK

NAWALGARH ROAD, SIKAR BRANCH (1484), CHAUDHARI  
CHARAN SINGH NGR, NAWALGARH RD, NR. SADAR THANA,  
DIST. SIKAR - 332001  
IFS Code: RMGB0001484

(Valid for 3 months / तीन माह के लिए वैध)

05032026  
D D M Y Y Y

PAY आप स्वयं (N.EFT) कर्मचारी वेतन माह 42वरी 27 धारक को OR BEARER

रुपये RUPEES

नौ लाख तैरसठ हजार नौ सौ

अठ्याधम मात्र

अदा करें।

₹ 963958.00

खा. सं.  
A/c. No.

00000021484118471

RMGBSB0003

Payable at par at all Branches of RGB

mg km  
अध्यक्ष

राजस्थान महिला शिक्षण संस्थान समिति  
सीकर (राज.)

ग्रामीण महिला महाविद्यालय  
GRAMIN MAHILA MAHAVIDHYALAYA  
(सीकर, राज.)

Please sign above

⑈ 203875⑈ 332348059⑈

31

# Gramin Mahila Mahavidyalaya, Shivsinghpura, Sikar

Salary for Month Feb. 2026 (05.03.2026)

S.No	Name	Bank Account No.	Net Paid to Employee
1	DR. SUBHAG JAKHAR	21484088228	53050
2	Mrs. NIRUPAMA GUPTA	21484090043	38845
3	Mrs.. MANOJ JAT	21484090010	32431
4	Dr. (Mrs.) SANGEETA GARWA	21484089980	33360
5	Mrs. KALPANA KADIA	21484090134	29212
6	Mrs. SUSHILA KUMARI	21484090123	27380
7	Mrs. POOJA SHIVRAN	21484090156	32302
8	Dr.. PRATIBHA	21484090292	34600
9	Dr. SUBHASH ARYA	21519023604	35600
10	Mrs. ALKA PILANIA	21484090338	28303
11	Mrs. ANITA NEHRA	21484063279	31378
12	Mrs. PARVATI KUMARI DEVENDA	21484069996	30680
13	Ms. PRIYA	21484069408	31710
14	Mr. AJAY KUMAWAT	21484141488	31710
15	Mrs. MONIKA SARDANA	21298046415	27589
16	Mrs. MUNNI KUMARI CHOUHAN	21484077282	22330
17	Dr. NIRMALA MISHRA	21484047485	27074
18	Mrs. SAVITA BAGADIYA	21347043513	30900
19	Dr. SAROJ DHAKA	21519046702	27074
20	Mrs. VIJAY LAXMI	21484090054	32061
21	Mr. NARESH KUMAR	21313086397	30900
22	Mr. VIJAY SINGH DHAKA	21484090746	32540
23	Mr. ROHIT SHIV ASHISH SHARMA	21484087994	27857
24	MRS. MAHIMA SAINI	21484087938	25071
25	MR. SUNIL KUMAR	21484092416	30000
26	Dr. SARITA	83101627917	21714
27	Mr. MANJU KUMARI	21484101455	16187
28	Mr. VISHAL NIRMAL	21899014649	12965
29	Mr. HARI SINGH	21484089516	11394
30	Mr. BODURAM	21484090190	10707
31	Mr. MAHENDRA SINGH	21336045955	9885
32	Mr. KANHEYA LAL	83104081555	9597
33	Mr. BAJRANG LAL	21376075234	9823
34	Mrs. SUMAN KUMARI PEON	21484140881	9257
35	Mrs. SAROJ	21484090452	8986
36	Ms. MAMTA CHOUDHARY	21484084416	10590
37	Mr. JAGMAL SINGH	21484091820	9532
38	Mr. TARACHAND	21484089833	10734
39	Mrs. POONAM DEVI	21484090178	10351
40	Mrs. VIDYA DEVI	21484143699	8911
41	Mrs. RAKHI	21441160353	9368
<b>Total</b>			<b>263958</b>

(रु. नौ लाख तरेसठ हजार नौ सौ अठ्यावन मात्र)

Customer Name : Mrs. SUBHAG .  
 Account Name :  
 MOHABATSARI GHORIWARA KHURD JHUNJHUNU,  
 ., 333705  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484088228  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 15,26,393.68Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:34:32  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 53050.00	1412320.68Cr 1465370.68Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 53,050.00	Clo Bal 14,65,370.68Cr

--- END OF STATEMENT ---



Customer Name : Mr. NIRUPAMA GUPTA  
 Account Name :  
 NEAR VISHWANATH MANDIR ANAND NAGAR,  
 SIKAR, 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090043  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 47,686.64Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

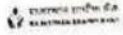
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:34:23  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	7598.49Cr
				2500.00		5098.49Cr
10/03/26	10/03/26	WDL TFR UPI 508396220660 7426957221@ybl			38845.00	43943.49Cr
10/03/26	10/03/26	CREDIT FEB SALARY				43555.59Cr
10/03/26	10/03/26	WDL TFR UPI 479562583567 2506646181277- 01@iiopay		387.90		
	Ope Bal	Dr count	Cr count	Debits 2,887.90	Credits 38,845.00	Clo Bal 43,555.59Cr

--- END OF STATEMENT ---





Customer Name : Mrs. MANOJ JAT  
Account Name :  
SUBHASH NAGAR JERTHI SIKAR,

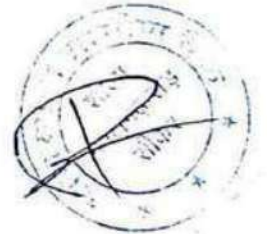
332001  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000021484090010  
Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
Cleared Balance : 32,951.76Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 10/04/2026 Time : 12:34:13  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 32431.00	131.76Cr 32562.76Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 32,431.00	Clo Bal 32,562.76Cr

--- END OF STATEMENT ---



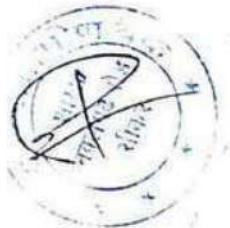
Customer Name : Mr. DR SANGEETA GARVA  
 Account Name :  
 3/24 HOUSING BOARD COL. DEVIPURA SIKAR,  
 SIKAR , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484089980  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 20,450.93Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:34:03  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	7690.93Cr
				1900.00		5790.93Cr
10/03/26	10/03/26	WDL TFR UPI 119789749816 7568156361-3@ybl			33360.00	39150.93Cr
10/03/26	10/03/26	CREDIT FEB SALARY		25000.00		14150.93Cr
10/03/26	10/03/26	WDL TFR UPI 119803578362 rishi.kunal@okaxis				
	Ope Bal	Dr count	Cr count	Debits 26,900.00	Credits 33,360.00	Clo Bal 14,150.93Cr

--- END OF STATEMENT ---



Customer Name : Mrs. KALPANA KEDIA  
 Account Name :  
 WARD NO 30 OPP CAREER POINT SAMARTH PURA,

SIKAR , , 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090134

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 1,23,670.08Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

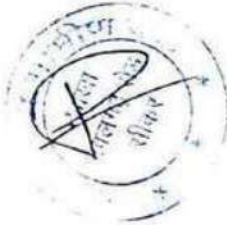
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:33:48  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	63875.08Cr
10/03/26	10/03/26	CREDIT FEB SALARY			29212.00	93087.08Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					29,212.00	93,087.08Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. SUSHILA KUMARI  
 Account Name :  
 AMBEDAKAR NAGAR SIKAR SIKAR,

332024

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090123

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 11,40,153.28Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

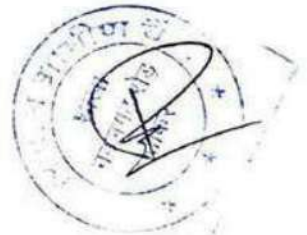
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:32:38  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	1073362.28Cr
10/03/26	10/03/26	CREDIT FEB SALARY			27380.00	1100742.28Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					27,380.00	11,00,742.28Cr

\*-- END OF STATEMENT --\*



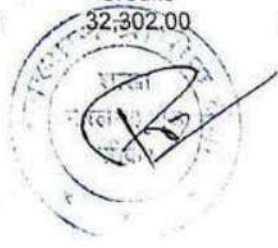
Customer Name : Mrs. POOJA SHIVRAN  
 Account Name :  
 KISAN COLONY NAWALGARGH ROAD SIKAR,  
 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090156  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 230.96Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

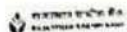
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:08:15  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	1714.96Cr
10/03/26	10/03/26	WDL TFR UPI 511948162513 myntra2.payu@hdfcbank		1019.00		695.96Cr
10/03/26	10/03/26	CREDIT FEB SALARY			32302.00	32997.96Cr
10/03/26	10/03/26	WDL TFR UPI 254103867197 AIRTELPREDIRECTHEX01@ axl		39.00		32958.96Cr
10/03/26	10/03/26	WDL TFR UPI 578103149207 chetanshivran@vbl		10000.00		22958.96Cr
	Opn Bal	Dr count	Cr count	Debits 11,058.00	Credits 32,302.00	Clo Bal 22,958.96Cr

--- END OF STATEMENT ---





Customer Name : Miss. PRATIBHA .  
 Account Name :  
 SHYOSINGHPURA JHUNJHUNUN RAJASTHAN,  
 SHYOSINGHPURA JHUNJHUNUN RAJASTHAN , , 333031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090292  
 Product : EMPLOYEE SALARY SBA @ BRKGB Currency : INR  
 Cleared Balance : 68,053.66Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:33:16  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	24174.48Cr
					1000.00	25174.48Cr
10/03/26	10/03/26	By Transfer UPI 549453123224 7665942117@ybl			34600.00	59774.48Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					35,600.00	59,774.48Cr

--- END OF STATEMENT ---



Customer Name : Mr. SUBHASH ARYA  
 Account Name :  
 VPO KOLIDA DIST SIKAR,

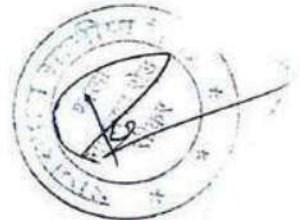
Rajasthan Gramin Bank  
 Branch : KOLIDA  
 PO-KOLIDA ,PO-KOLIDA  
 PO-KOLIDA, 332040,  
 Branch Code : 01519

332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021519023604  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 1,12,494.95Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001519 MicrCode : 332348055  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Date : 10/04/2026 Time : 12:33:35  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 35600.00	36893.95Cr 72493.95Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits 35,600.00	Clo Bal 72,493.95Cr

--- END OF STATEMENT ---



Customer Name : Mrs. ALKA PILANIAN  
 Account Name :  
 SUTOT SIKAR SIKAR,

332041  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090338  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 23,045.11Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001.  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:53:22  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 28303.00	179.92Cr 28482.92Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
10/03/26	10/03/26	WDL TFR UPI 017333344008 paytm.s18mr69@pty		1004.00		27478.92Cr
Ope Bal		Dr count	Cr count	Debits 1,004.00	Credits 28,303.00	Clo Bal 27,478.92Cr

--- END OF STATEMENT ---



Customer Name : Miss. ANITA NEHRA  
 Account Name :  
 DHANI NEHRA KI SUNARI JHUNJHUNUN,

SEFRAGUNWAR , 332716

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484063279

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 32,518.80Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

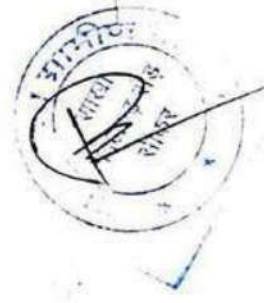
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:48:16  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 31378.00	488.70Cr 31866.70Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 31,378.00	Clo Bal 31,866.70Cr

— END OF STATEMENT —



Customer Name : Miss. PARVATI KUMARI DEVENDA  
 Account Name :  
 DEWANDA KI DHANI NANGAL KALAN NANGAL,

KALAN JAIPUR RAJASTHAN , , 303712

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484069996

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 1,10,104.85Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

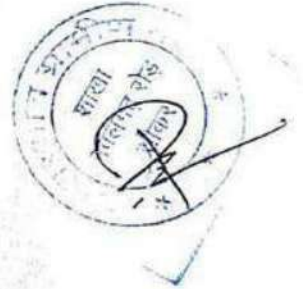
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:48:21  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	12370.85Cr
10/03/26	10/03/26	DIRECT DR		12100.00		270.85Cr
10/03/26	10/03/26	CREDIT			30680.00	30950.85Cr
		FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits 12,100.00	Credits 30,680.00	Clo Bal 30,950.85Cr

--- END OF STATEMENT ---



Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:48:26  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Customer Name : Miss. PRIYA  
 Account Name :  
 RADWA CHURU RAJASTHAN RADWA CHURU,  
 RAJASTHAN , 331023  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484069408  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 18,789.32Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	55081.32Cr
10/03/26	10/03/26	CREDIT FEB SALARY			31710.00	86791.32Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					31,710.00	86,791.32Cr

--- END OF STATEMENT ---



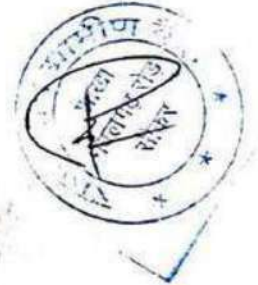
Customer Name : Mr. AJAY KUMAWAT  
 Account Name :  
 WARD NO 3, MANDAWA TEH-JHUNJHUNU,  
 MANDAWA JHUNJHUNUN RAJASTHAN , , 333704  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484141488  
 Product : RMGB TINY SB PMJDY Currency : INR  
 Cleared Balance : 40,516.14Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:48:31  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 31710.00	46796.14Cr 78506.14Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits 31,710.00	Clo Bal 78,506.14Cr

--- END OF STATEMENT ---



Customer Name : Mrs. NIRMALA MISHRA  
 Account Name :  
 NEAR BALAJI MANDIR JALDHARI NAGAR,  
 PIPRALI ROAD SIKAR , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484047485  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 66,962.04Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

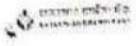
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code: 01484

Date : 10/04/2026 Time : 11:48:37  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 27074.00	56220.04Cr 83294.04Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 27,074.00	Clo Bal 83,294.04Cr

--- END OF STATEMENT ---





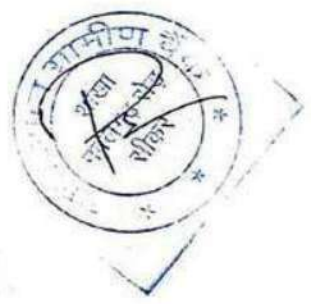
Customer Name : Miss. SAVITA BAGADIYA  
 Account Name :  
 WARD NO1 BAGDIYO KI DHANI DANTA SIKAR,  
 332702  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021347043513  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 61,929.55Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001347 MicrCode : 332348018  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : DANTA  
 PO-DANTA, DANTA  
 Sikar, 332703,  
 Branch Code : 01347

Date : 10/04/2026 Time : 11:48:45  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 30900.00	52148.55Cr 83048.55Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits 30,900.00	Clo Bal 83,048.55Cr

--- END OF STATEMENT ---



Rajasthan Gramin Bank  
 Branch : KOLIDA  
 PO-KOLIDA, PO-KOLIDA  
 PO-KOLIDA, 332040,  
 Branch Code : 01519

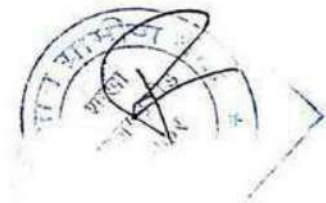
Customer Name : Mrs. SAROJ DHAKA  
 Account Name :  
 V P KOLIDA DIST SIKAR,

332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021519046702  
 Product : SBCHQ-GEN-PUB-IND-Rural-INDR Currency : INR  
 Cleared Balance : 6,19,362.88Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001519 MicrCode : 332348055  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Date : 10/04/2026 Time : 11:49:14  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	556419.88Cr
10/03/26	10/03/26	CREDIT FEB SALARY			27074.00	583493.88Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					27,074.00	5,83,493.88Cr

--- END OF STATEMENT ---



Customer Name : Mrs. VIJAY LAXMI  
 Account Name :  
 NEW H B SHIVSHINGHPURA KURALI SIKAR,  
 SIKAR , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090054  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 1,80,293.29Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:49:20  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	112445.29Cr
					32061.00	144506.29Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					32,061.00	1,44,506.29Cr

\*\*\* END OF STATEMENT \*\*\*



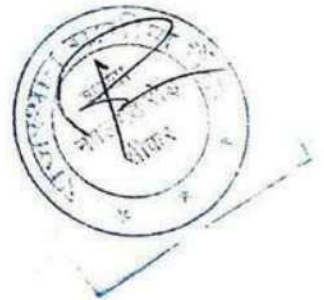
Customer Name : Mr. NARESH KUMAR  
 Account Name :  
 WARD NO 11 AASLASAR, PARASRAMPURA,  
 NAWALGARH , 333308  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021313086397  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 1,30,026.38Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001313 MicrCode : 333348043  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : PARASRAMPURA  
 PO-PARASRAMPURA, PO-PARASRAMPURA  
 PO-PARASRAMPURA, 333308,  
 Branch Code : 01313

Date : 10/04/2026 Time : 11:49:26  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 30900.00	100107.38Cr 131007.38Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits 30,900.00	Clo Bal 1,31,007.38Cr

--- END OF STATEMENT ---



Customer Name : Mr. VIJAY SINGH DHAKA  
 Account Name :  
 TH-DHOD SABALPURA RURAL SIKAR RAJASTHAN,

, 332001  
 Email :--  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090746  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 37,733.74Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:49:31  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 32540.00	405.74Cr 32945.74Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
10/03/26	10/03/26	WDL TFR UPI 803757626764 vikasnagal996@axl		10000.00		22945.74Cr
		Opn Bal	Cr count	Debits 10,000.00	Credits 32,540.00	Clo Bal 22,945.74Cr

--- END OF STATEMENT ---



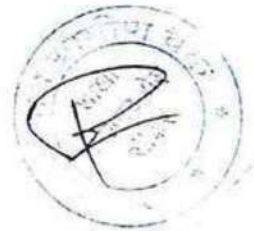
Customer Name : Mr. ROHIT SHIV ASHISH SHARMA  
 Account Name :  
 HARJANPURA VIA KANWAT, TEHSIL NEEM KA,  
 THANA . . 332708  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484087994  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 31,172.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:49:44  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 27857.00	1277.00Cr 29134.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 27,857.00	Clo Bal 29,134.00Cr

--- END OF STATEMENT ---



Customer Name : Mrs. MAHIMA SAINI  
 Account Name :  
 00 PUROHIT KI DHANI, PUROHIT KI DHANI,

SIKAR , , 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484087938

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 31,102.73Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

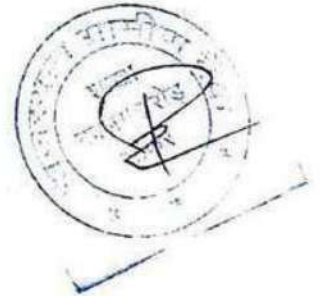
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:49:49  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	6598.73Cr
10/03/26	10/03/26	CREDIT FEB SALARY			25071.00	31669.73Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					25,071.00	31,669.73Cr

--- END OF STATEMENT ---



Customer Name : Mr. SUNIL KUMAR  
 Account Name :  
 NAWALRI KHICHARO, KI DHANI, TEHSIL,  
 NAWALGARH , 333042  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484092416  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 45,904.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:53:35  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	10384.85Cr
				520.00		9864.85Cr
10/03/26	10/03/26	WDL TFR UPI 907460134614 jnnasikar@okaxis			30000.00	39864.85Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Opé Bal	Dr count	Cr count	Debits 520.00	Credits 30,000.00	Clo Bal 39,864.85Cr

--- END OF STATEMENT ---



Customer Name : Miss. SARITA .  
 Account Name :  
 VIJAY NAGAR,  
 WARD NO 9,  
 PALSANA SIKAR , SIKAR , 332402  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000083101627917  
 Product : RMGB Salary Plus Currency : INR  
 Cleared Balance : 32,899.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:26:47  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 32000.00	899.00Cr 32899.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 32,000.00	Clo Bal 32,899.00Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Miss. MANJU KUMARI  
 Account Name :  
 BHADWASHI PO KATRATHAL,

332024

Email :--

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484101455

Product : SBBASIC-PUB-IND-NON RURAL Currency : INR

Cleared Balance : 4,172.05Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:51:08  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 16187.00	765.05Cr 16952.05Cr
	Opn Bal	Dr count	Cr count	Dobite	Credits 16,187.00	Clo Bal 16,952.05Cr

--- END OF STATEMENT ---



Customer Name : Mr. VISHAL NIRMAL  
 Account Name :  
 RAGHAV VIHAR COLONY WARD NO 1,  
 RADHAKISHANPURA , 332001  
 Email :--  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021899014649  
 Product : EMPLY SAL SBA e BRKGB-RURAL Currency : INR  
 Cleared Balance : 14,348.94Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001899 MicrCode : 332348093  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : SAMARTH PURA  
 Samarthpura, (Near Allen Career Institut  
 Samarthpura, (Near Allen Career Institut  
 Samarthpura, (Near Allen Career Institut, 332024,  
 Branch Code : 01899  
 Date : 10/04/2026 Time : 11:50:32  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 12965.00	684.74Cr 13649.74Cr
10/03/26	10/03/26	CREDIT FEB SALARY		5000.00		8649.74Cr
10/03/26	10/03/26	CSH WDL 6072800101859190 606917482216 MPZ06375		250.00		8399.74Cr
10/03/26	10/03/26	WDL TFR UPI 398700780857 shivransupplv@sbi				
	Ope Bal	Dr count	Cr count	Debits 5,250.00	Credits 12,965.00	Clo Bal 8,399.74Cr

--- END OF STATEMENT ---



Account Name :  
JERTHI KUDAN,

332001  
Email : --

Joint Holder Name1 :  
Joint Holder Name2 :

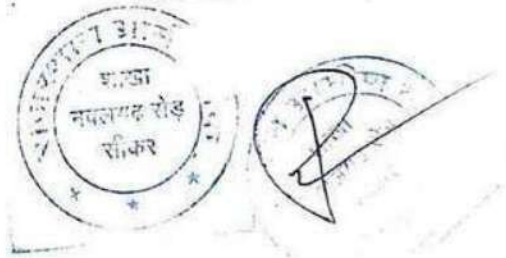
Account No : 0000021484089516  
Product : EMPLOYEE SALARY SBA @ BRKGB Currency : INR  
Cleared Balance : 18,338.10Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 10/04/2026 Time : 11:51:23  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	7179.10Cr
					10000.00	17179.10Cr
10/03/26	10/03/26	By Transfer UPI 736539611224 9610027377@ybl			5000.00	22179.10Cr
10/03/26	10/03/26	By Transfer UPI 337433893218 9610027377@ybl			11394.00	33573.10Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					26,394.00	33,573.10Cr

--- END OF STATEMENT ---



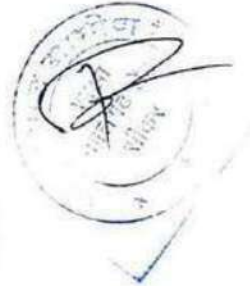
Customer Name : Shri BODU RAM  
 Account Name :  
 TRILOKPURA TEHSIL DANTARAMGARH SIKAR,  
 332403  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090190  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 10,817.54Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:51:30  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	196.54Cr
10/03/26	10/03/26	CREDIT FEB SALARY			10707.00	10903.54Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					10,707.00	10,903.54Cr

--- END OF STATEMENT ---



Customer Name : Mr. MAHENDRA SINGH  
 Account Name :  
 YALSAR SIKAR,

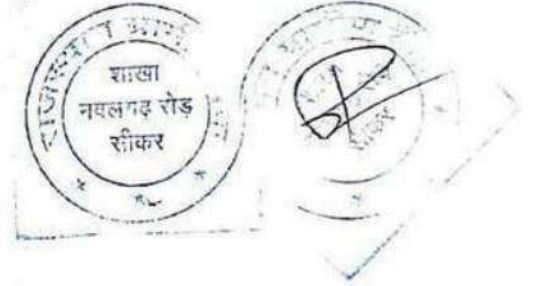
Rajasthan Gramin Bank  
 Branch : KOODAN  
 PO-KOODAN, KOODAN  
 Sikar, 332031,  
 Branch Code : 01336

332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021336045955  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 25,663.15Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001336 MicrCode : 332348056  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Date : 10/04/2026 Time : 12:18:32  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	5873.15Cr
10/03/26	10/03/26	CREDIT FEB SALARY			9885.00	15758.15Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,885.00	15,758.15Cr

\*... END OF STATEMENT ...\*



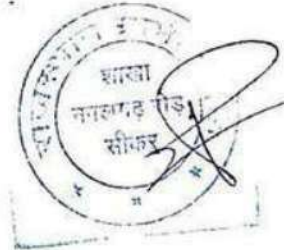
Customer Name : Mr. KANHAIYALAL .  
 Account Name :  
 WARD NO 04,  
 DHANKA MOHALLA,  
 KHIROD SIKAR , SIKAR , 333042  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000083104081555  
 Product : RMGB Salary Plus Currency : INR  
 Cleared Balance : 512.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code: 01484

Date : 10/04/2026 Time : 12:18:39  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	414.00Cr
					9597.00	10011.00Cr
10/03/26	10/03/26	CREDIT FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,597.00	10,011.00Cr

\*-- END OF STATEMENT --\*



Customer Name : Mr. BAJRANG LAL  
 Account Name :  
 LAXMAN KA BAS DOLATPURA SIKAR,

332024

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021376075234

Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR

Cleared Balance : 21,324.76Cr Uncleared Amount : 0.00

IFSC : RMGB0001376 MicrCode : 332348053

Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : KATRATHAL  
 PO-KATRATHAL ,KATRATHAL  
 Sikar, 332024,  
 Branch Code : 01376

Date : 10/04/2026 Time : 12:18:45  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 9823.00	1626.76Cr 11449.76Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 9,823.00	Clo Bal 11,449.76Cr

--- END OF STATEMENT ---



Customer Name : Mrs. SUMAN DEVI  
 Account Name :  
 107, GUJAR BASTI TAHSIL DATARAMGARH,  
 MOHANPURA SIKAR RAJASTHAN , , 332406

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484140881

Product : RMGB TINY SB PMJDY Currency : INR

Cleared Balance : 9,843.00Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:18:50  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 9257.00	336.00Cr 9593.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,257.00	9,593.00Cr

--- END OF STATEMENT ---



Customer Name : Mrs. SAROJ  
 Account Name :  
 HARIJANO KA MOHALLA SHIVSINGHPURA,  
 332024  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090452  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 9,117.20Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:18:55  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	250.20Cr
10/03/26	10/03/26	WDL TFR UPI 170936645395 8742808267-3@ybl		100.00		150.20Cr
10/03/26	10/03/26	CREDIT FEB SALARY			8986.00	9136.20Cr
10/03/26	10/03/26	WDL TFR UPI 855408914996 9983938538-5@axl		1500.00		7636.20Cr
10/03/26	10/03/26	WDL TFR UPI 977940366998 Q314038036@ybl		350.00		7286.20Cr
10/03/26	10/03/26	WDL TFR UPI 580533831351 7568156361-3@axl		2600.00		4686.20Cr
10/03/26	10/03/26	WDL TFR UPI 596039927113 9929277834@axl		80.00		4606.20Cr
	Ope Bal	Dr count	Cr count	Debits 4,630.00	Credits 8,986.00	Clo Bal 4,606.20Cr

--- END OF STATEMENT ---

Customer Name : Miss. MAMTA CHOUDHARY .  
 Account Name :  
 RAJLIYA NAWA NAGOUR RAJASTHAN RAJLIYA,

NAWA NAGOUR RAJASTHAN , , 341508

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484084416

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 5,074.41Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:19:00  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
10/03/26	10/03/26	CREDIT FEB SALARY		BROUGHT	FORWARD: 10590.00	12.41Cr 10602.41Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 10,590.00	Clo Bal 10,602.41Cr

--- END OF STATEMENT ---



Customer Name : Mr. JAGMAL SINGH  
 Account Name :  
 WARD NO 39 CHOUDHARY, SIKAR COLONY,  
 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484091820  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 29,238.88Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:19:05  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	11055.88Cr
10/03/26	10/03/26	CREDIT FEB SALARY			9532.00	20587.88Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,532.00	20,587.88Cr

--- END OF STATEMENT ---



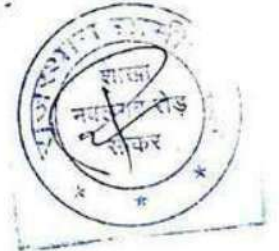
Customer Name : Mr. TARA CHAND  
 Account Name :  
 SAMBAL COLLAGE KE PASS SHIVSINGHPURA,  
 KUDLI SIKAR . . 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484089833  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 11,226.21Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:21:38  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	394.21Cr
10/03/26	10/03/26	CREDIT			10734.00	11128.21Cr
		FEB SALARY				
10/03/26	10/03/26	WDL TFR		10000.00		1128.21Cr
		AEPS/CW/606916142307/ 10230677//QN				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				10,000.00	10,734.00	1,128.21Cr

--- END OF STATEMENT ---



Customer Name : Mrs. POONAM DEVI  
 Account Name :  
 VPO NEWARI UDAIPURWATI JHUNJHUNU,

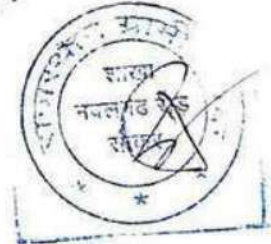
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

333053  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090178  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 10,717.48Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Date : 10/04/2026 Time : 12:19:16  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	451.48Cr
				400.00		51.48Cr
10/03/26	10/03/26	DIRECT DR			10351.00	10402.48Cr
10/03/26	10/03/26	CREDIT				
		FEB SALARY				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				400.00	10,351.00	10,402.48Cr

--- END OF STATEMENT ---



Customer Name : Mrs. VIDYA DEVI .  
 Account Name :  
 WARD N 9 TEHSIL - LACHHMANGARH PALRI,

SIKAR RAJASTHAN , , 332031

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484143699

Product : RMGB TINY SB PMJDY Currency : INR

Cleared Balance : 11,550.00Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

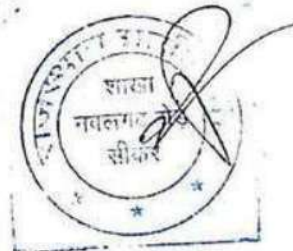
Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:20:22  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	356.00Cr
10/03/26	10/03/26	CREDIT FEB SALARY			8911.00	9267.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					8,911.00	9,267.00Cr

--- END OF STATEMENT ---



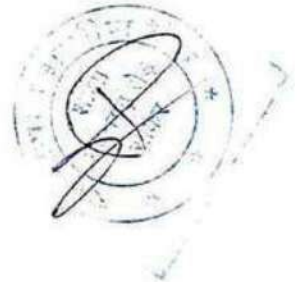
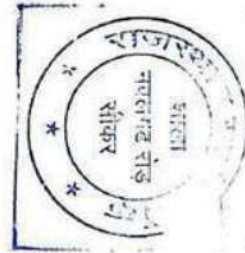
Customer Name : Mrs. RAKHI .  
 Account Name :  
 WARD NO 39 HARIJAN BASTI SIKAR SIKAR,  
 RAJASTHAN , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021441160353  
 Product : RMGB TINY SB PMJDY-Rural Currency : INR  
 Cleared Balance : 9,689.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001441 MicrCode : 333348009  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : BANGOTHERI KALAN  
 PO-BANGOTHERI KALAN ,PO-BANGOTHERI  
 KALAN  
 PO-BANGOTHERI KALAN, 333031,  
 Branch Code : 01441

Date : 10/04/2026 Time : 12:19:26  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	271.00Cr
10/03/26	10/03/26	CREDIT FEB SALARY			9368.00	9639.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,368.00	9,639.00Cr

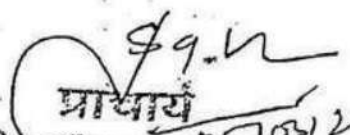
--- END OF STATEMENT ---



**B.A. B.Ed & B.Sc. B.Ed Staff Salary for Month Feb. 2026**  
**Date: 05.02.2026**

S.No	Employee Name	Bank Account No.	Grant Total
1	Dr. MAMTA GARHWAL	21484090281	44605
2	Dr. PRIYANKA KUMARI	21484090270	30992
3	Mrs. SUBHITA	21484090361	28420
4	Dr. MANJU KUMARI	21484090757	30480
5	Dr. JAGDEESH PRASAD KARWASARA	2490058840	30480
<b>Total</b>			<b>164977</b>

(एक लाख चौसठ हजार नौ सौ सतहन्तर मात्र )

  
**प्राचार्य**  
 ग्रामीण महिला महाविद्यालय  
 शिवसिंहपुरा, सीकर. (राज.)



**राजस्थान ग्रामीण बैंक**  
**RAJASTHAN GRAMIN BANK**

NAWALGARH ROAD, SIKAR BRANCH (1484), CHAUDHARI  
 CHARAN SINGH NGR, NAWALGARH RD, NR. SADAR THANA,  
 DIST. SIKAR - 332001  
 IFS Code: RMGB0001484

Valid for 3 months / तीन माह के लिए वैध  
**05032026**  
 D D M M Y Y Y Y

PAY आपकी NEFT

रुपये RUPEES

एक लाख चौसठ हजार नौ सौ सतहन्तर मात्र

या धारक को OR BEARER

सतहन्तर मात्र

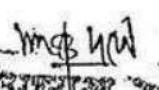
अदा करें।

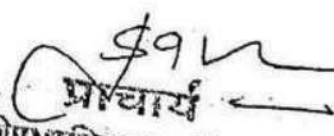
₹ 164977.00

खा.सं.  
 A/c. No. 00000021484118471

Payable at par at all Branches of RGB

RMGBSB0003

  
**प्राचार्य**  
 ग्रामीण महिला शिक्षण संस्थान सतहन्तर  
 सीकर (राज.)

  
**प्राचार्य**  
 GRAMIN MAHILA SHIKSHAN SANSTHAN  
 शिवसिंहपुरा, सीकर (राज.)

⑈ 203878⑈ 332348059⑈

Customer Name : Mrs. MAMTA GARHWAL  
 Account Name :  
 BIRODI BARI VIA BIDASAR LAXMANGARH,  
 SIKAR , 332316  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090281  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 9,33,457.58Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/03/2026 To : 06/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 13:00:01  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/03/26	06/03/26	CREDIT GRAMIN MAHILA MAHAVIDYALAYA		BROUGHT	FORWARD: 44605.00	280608.58Cr 325213.58Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 44,605.00	Clo Bal 3,25,213.58Cr

--- END OF STATEMENT ---



Customer Name : Mrs. PRIYANKA KUMARI  
 Account Name :  
 BISHANPURA JHUNJHUNU,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

333021  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090270  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 5,75,880.26Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/03/2026 To : 06/03/2026

Date : 10/04/2026 Time : 12:59:52  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/03/26	06/03/26	CREDIT GRAMIN MAHILA MAHAVIDYALAYA		BROUGHT	FORWARD: 30992.00	558250.91Cr 589242.91Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 30,992.00	Clo Bal 5,89,242.91Cr

--- END OF STATEMENT ---



Customer Name : Mrs. SUBHITA .  
 Account Name :  
 KASERU JHUNJHUNU,

333705

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090361

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 2,41,069.79Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/03/2026 To : 06/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:59:44

Sanctioned Amount : 0.00

Int. Rate :

2.50 % p.a

Disbursed Amount : 0.00

Post Date	Value Date	Details	Chg no	Debit	Credit	Balance
06/03/26	06/03/26	CREDIT GRAMIN MAHILA MAHAVIDYALAYA		BROUGHT	FORWARD: 28420.00	183237.79Cr 211657.79Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					28,420.00	2,11,657.79Cr

--- END OF STATEMENT ---



Customer Name : Mr. JAGDISH PRASAD KADWASARA  
 Account Name :  
 WARD NO 6 BIRANIYA SIKAR,

332301

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021490056840

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 71,962.70Cr Uncleared Amount : 0.00

IFSC : RMGB0001490 MicrCode : 333348031

Statement of Account From : 06/03/2026 To : 06/03/2026

Rajasthan Gramin Bank  
 Branch : GHOOM CHAKKAR, NAWALGARH  
 GHOOM CHAKKAR, NAWALGARH ,GHOOM  
 CHAKKAR, NAWALGARH  
 GHOOM CHAKKAR, NAWALGARH, 333042,  
 Branch Code : 01490

Date : 10/04/2026 Time : 12:59:25  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/03/26	06/03/26	CREDIT GRAMIN MAHILA MAHAVIDYALAYA		BROUGHT	FORWARD: 30480.00	21036.70Cr 51516.70Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 30,480.00	Clo Bal 51,516.70Cr

--- END OF STATEMENT ---



Customer Name : Mrs. MANJU .  
 Account Name :  
 WO SHISHRAM WARD NO 11 KISAN COLONY,  
 DHAKHA BHAWAN JHUNJHUNUN RJ , , 333001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090757  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 5,12,459.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/03/2026 To : 06/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:59:34  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
06/03/26	06/03/26	CREDIT GRAMIN MAHILA MAHAVIDYALAYA		BROUGHT	FORWARD: 30480.00	450926.00Cr 481406.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					30,480.00	4,81,406.00Cr

--- END OF STATEMENT ---



# Gramin Mahila Mahavidyalaya, Shivsinghpura, Sikar

B.A. B.Ed & B.Sc. B.Ed Staff Salary for Month March 2026

Date: 08.04.2026

S.No	Employee Name	Bank Account No.	Amount
1	Dr. MAMTA GARHWAL	21484090281	41727
2	Dr. PRIYANKA KUMARI	21484090270	30992
3	Mrs. SUBHITA	21484090361	28420
4	Dr. MANJU KUMARI	21484090757	28514
5	Dr. JAGDEESH PRASAD KARWASARA	2490058840	30480
Total			160133

(एक लाख साठ हजार एक सौ तेतीस मात्र )

*₹ 9*  
 प्राचार्य 08/04/26  
 ग्रामीण महिला महाविद्यालय  
 शिवसिंहपुरा, सीकर (राज.)



राजस्थान ग्रामीण बैंक  
 RAJASTHAN GRAMIN BANK

NAWALGARH ROAD, SIKAR BRANCH (1484), CHAUDHARI  
 CHARAN SINGH NGR, NAWALGARH RD, NR. SADAR THANA,  
 DIST. SIKAR - 332001  
 IFS Code: RMGB0001484

Valid for 3 months / तीन माह के लिए वैध  
 08042026  
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY TO THE ORDER OF स्वयं (N.G.P.)

रुपये RUPEES एक लाख साठ हजार एक सौ तेतीस मात्र

अदा करें। ₹ 160133.00

खा.सं. A/c. No. 21484118471

RMGBS0003

Payable at par at all Branches of RGB

*hmg*  
 अध्यक्ष  
 ग्रामीण महिला शिक्षण संस्थान समिति  
 सीकर (राज.)

*₹ 9*  
 प्राचार्य  
 ग्रामीण महिला महाविद्यालय  
 शिवसिंहपुरा, सीकर (राज.)

⑈ 215795⑈ 332348059⑈

Customer Name : Mrs. MAMTA GARHWAL  
 Account Name : BIRODI BARI VIA BIDASAR LAXMANGARH,  
 SIKAR , 332316  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090281  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 9,33,457.58Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:56:20  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	326730.58Cr
09/04/26	09/04/26	CREDIT			41727.00	368457.58Cr
09/04/26	09/04/26	MARCH SALARY	000004		565000.00	933457.58Cr
		By Clearing				
		By Clearing				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					6,06,727.00	9,33,457.58Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. PRIYANKA KUMARI  
 Account Name :  
 BISHANPURA JHUNJHUNU.

333021  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090270  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 5,75,880.26Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:58:34  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 30992.00	544888.26Cr 575880.26Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 30,992.00	Clo Bal 5,75,880.26Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. SUBHITA .  
 Account Name :  
 KASERU JHUNJHUNU,

333705

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090361

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 2,41,069.79Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:56:39

Sanctioned Amount : 0.00

Int. Rate :

2.50 % p.a

Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 28420.00	212649.79Cr 241069.79Cr
	Opé Bal	Dr count	Cr count	Debits	Credits 28,420.00	Clo Bal 2,41,069.79Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. JAGDISH PRASAD KADWASARA  
 Account Name :  
 WARD NO 6 BIRANIYA SIKAR,

332301  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021490058840  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 71,962.70Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001490 MicrCode : 333348031  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : GHOOM CHAKKAR, NAWALGARH  
 GHOOM CHAKKAR, NAWALGARH ,GHOOM  
 CHAKKAR, NAWALGARH  
 GHOOM CHAKKAR, NAWALGARH, 333042,  
 Branch Code: 01490

Date : 10/04/2026 Time : 12:56:48  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 30480.00	41482.70Cr 71962.70Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 30,480.00	Clo Bal 71,962.70Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. MANJU .  
 Account Name :  
 WO SHISHRAM WARD NO 11 KISAN COLONY,  
 DHAKHA BHAWAN JHUNJHUNUN RJ . . 333001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090757  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 5,12,459.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:56:43  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	483945.00Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			28514.00	512459.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					28,514.00	5,12,459.00Cr

\*\*\* END OF STATEMENT \*\*\*





राजस्थान ग्रामीण बैंक  
RAJASTHAN GRAMIN BANK

NAWALGARH ROAD, SIKAR BRANCH (1484), CHAUDHARI  
CHARAN SINGH NGR, NAWALGARH RD, NR. SADAR THANA,  
DIST. SIKAR - 332001  
IFS Code: RMGB0001484

(Valid for 3 months / तीन माह के लिए वैध)

08042026  
D D M M Y Y Y Y

या धारक को OR BEARER

PAY आप स्वयं (NGET)

रुपये RUPEES नौ लाख तया बिस हजार पांच सौ

आठ मात्र अदा करें।

₹ 943508 = 00

खा. सं.  
A/c. No.

21484118471

RMGBSB0003

Payable at par at all Branches of RGB

मम  
अध्यक्ष

ग्रामीण महिला शिक्षण सव्याम समिति  
सीकर (राज.)

ग्रामीण महिला महाविद्यालय  
शिवसिंहपुरा सीकर (राज.)

⑈ 215794 ⑈ 332348059⑈

31

Gramin Mahila Mahavidyalaya, Shivsinghpura, Sikar

Salary for Month March. 2026

Date:08.04.2026

S.No	Name	Bank Account No.	Net Paid to Employee
1	DR. SUBHAG JAKHAR	21484088228	53050
2	Mrs. NIRUPAMA GUPTA	21484090043	38845
3	Mrs. MANOJ JAIN	21484090010	32431
4	Dr. (Mrs.) SANGEETA GARWA	21484089980	33360
5	Mrs. KALPANA KADIA	21484090134	29212
6	Mrs. SUSHILA KUMARI	21484090123	33332
7	Mrs. POOJA SHIVRAN	21484090156	31260
8	Dr. PRATIBHA	21484090292	34600
9	Dr. SUBHASH ARYA	21519023604	35600
10	Mrs. ALKA PILANIA	21484090338	29497
11	Mrs. ANITA NEHRA	21484063279	31490
12	Mrs. PARVATI KUMARI DEVENDA	21484069996	30680
13	Ms. PRIYA	21484069408	31710
14	Mr. AJAY KUMAWAT	21484141488	31710
15	Dr. NIRMALA MISHRA	21484047485	31897
16	Mrs. SAVITA BAGADIYA	21347043513	27910
17	Dr. SAROJ DHAKA	21519046702	32960
18	Mrs. VIJAY LAXMI	21484090054	32061
19	Mr. NARESH KUMAR	21313086397	30900
20	Mr. VIJAY SINGH DHAKA	21484090746	32540
21	Mr. ROHIT SHIV ASHISH SHARMA	21484087994	30000
22	MRS. MAHIMA SAINI	21484087938	25161
23	MR. SUNIL KUMAR	21484092416	30000
24	Dr. SARITA	83101627917	32000
25	Mr. MANJU KUMARI	21484101455	16187
26	Mr. VISHAL NIRMAL	21899014649	12965
27	Mr. HARI SINGH	21484089516	11394
28	Mr. BODURAM	21484090190	10707
29	Mr. MAHENDRA SINGH	21336045955	9885
30	Mr. KANHEYA LAL	83104081555	9597
31	Mr. BAJRANG LAL	21376075234	9823
32	Mrs. SUMAN DEVI	21484140881	9257
33	Mrs. SAROJ	21484090452	8986
34	Ms. MAMTA CHOUDHARY	21484084416	12610
35	Mr. JAGMAL SINGH	21484091820	9885
36	Mr. TARACHAND	21484089833	10734
37	Mrs. POONAM DEVI	21484090178	10387
38	Mrs. VIDYA DEVI	21484143699	9288
39	Mrs. RAKHI	21441160353	9597
Total			943508

(रु. नौ लाख तयालिस हजार पाच सौ आठ मात्र)

943508  
 प्राचार्य 08/04/26  
 ग्रामीण महिला महाविद्यालय  
 शिवसिंहपुरा, सीकर (राज.३)

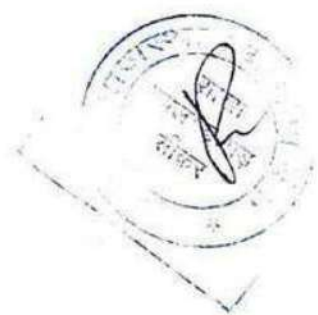
Customer Name : Mrs. SUBHAG .  
 Account Name :  
 MOHABATSARI GHORIWARA KHURD JHUNJHUNU,  
 . . 333705  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484088228  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 15,26,393.68Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:21:05  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 53050.00	1473343.68Cr 1526393.68Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 53,050.00	Clo Bal 15,26,393.68Cr

\*\*\* END OF STATEMENT \*\*\*



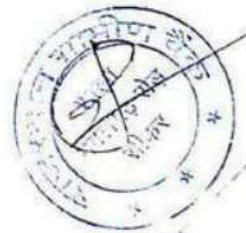
Customer Name : Mr. NIRUPAMA GUPTA  
 Account Name :  
 NEAR VISHWANATH MANDIR ANAND NAGAR,  
 SIKAR , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090043  
 Product : EMPLOYEE SALARY SBA @ BRKGB Currency : INR  
 Cleared Balance : 47,686.64Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:21:14  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	9296.64Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			38845.00	48141.64Cr
09/04/26	09/04/26	WDL TFR UPI 986464437185 architgupta3003@oksbi		150.00		47991.64Cr
10/04/26	10/04/26	WDL TFR UPI 494195161851 ombk.AAGC79376v9as7a3 2m8@mbk		305.00		47686.64Cr
	Ope Bal	Dr count	Cr count	Debits 455.00	Credits 38,845.00	Clo Bal 47,686.64Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. MANOJ JAT  
 Account Name :  
 SUBHASH NAGAR JERTHI SIKAR,

332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090010

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 32,951.76Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

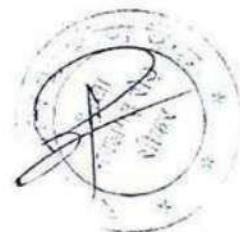
Statement of Account From : 08/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:21:21  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 32431.00	520.76Cr 32951.76Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					32,431.00	32,951.76Cr

\*\*\* END OF STATEMENT \*\*\*



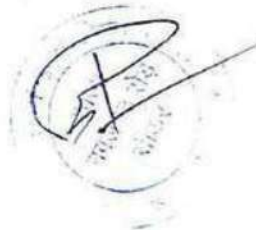
Customer Name : Mr. DR SANGEETA GARVA  
 Account Name :  
 3/24 HOUSING BOARD COL. DEVIPURA SIKAR,  
 SIKAR . . 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484089980  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 20,450.93Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:21:37  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	12090.93Cr
09/04/26	09/04/26	CREDIT			33360.00	45450.93Cr
		MARCH SALARY				
09/04/26	09/04/26	WDL TFR		25000.00		20450.93Cr
		UPI 121348422762				
		rishi.kunal@okaxis				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				25,000.00	33,360.00	20,450.93Cr

\*\*\* END OF STATEMENT \*\*\*



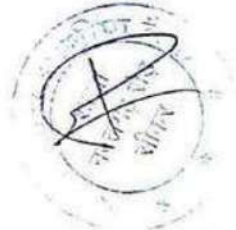
Customer Name : Mrs. KALPANA KEDIA  
 Account Name :  
 WARD NO 30 OPP CAREER POINT SAMARTH PURA,  
 SIKAR , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090134  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 1,23,670.08Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:21:52  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 29212.00	94458.08Cr 123670.08Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 29,212.00	Clo Bal 1,23,670.08Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. SUSHILA KUMARI  
 Account Name :  
 AMBEDAKAR NAGAR SIKAR SIKAR,  
 332024  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090123  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 11,40,153.28Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:21:57  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 33332.00	1106821.28Cr 1140153.28Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					33,332.00	11,40,153.28Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. POOJA SHIVRAN  
 Account Name :  
 KISAN COLONY NAWALGARGH ROAD SIKAR,  
 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090156  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 11,881.96Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 10/03/2026 To : 10/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:34:52  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	1714.96Cr
10/03/26	10/03/26	WDL TFR UPI 511948162513 myntra2.payu@hdfcbank		1019.00		695.96Cr
10/03/26	10/03/26	CREDIT FEB SALARY			32302.00	32997.96Cr
10/03/26	10/03/26	WDL TFR UPI 254103867197 AIRTELPREDIRECTHEX01@ axl		39.00		32958.96Cr
10/03/26	10/03/26	WDL TFR UPI 578103149207 chetanshivran@ybl		10000.00		22958.96Cr
	Ope Bal	Dr count	Cr count	Debits 11,058.00	Credits 32,302.00	Clo Bal 22,958.96Cr

--- END OF STATEMENT ---





Customer Name : Mr. SUBHASH ARYA  
 Account Name :  
 VPO KOLIDA DIST SIKAR,

Rajasthan Gramin Bank  
 Branch : KOLIDA  
 PO-KOLIDA ,PO-KOLIDA  
 PO-KOLIDA, 332040,  
 Branch Code : 01519

332031

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021519023604

Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR

Cleared Balance : 1,12,494.95Cr Uncleared Amount : 0.00

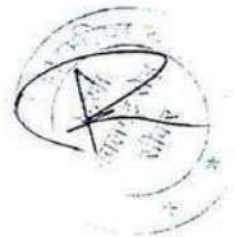
IFSC : RMGB0001519 MicrCode : 332348055

Statement of Account From : 08/04/2026 To : 09/04/2026

Date : 10/04/2026 Time : 11:22:22  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 35600.00	76894.95Cr 112494.95Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					35,600.00	1,12,494.95Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. ALKA PILANIAN  
 Account Name :  
 SUTOT SIKAR SIKAR,

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

332041  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090338  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 25,545.11Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 10/04/2026

Date : 10/04/2026 Time : 11:24:20  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 29497.00	48.11Cr 29545.11Cr
10/04/26	10/04/26	WDL TFR UPI 083383760870 ravipilania96- k@okicici		4000.00		25545.11Cr
Ope Bal		Dr count	Cr count	Debits 4,000.00	Credits 29,497.00	Clo Bal 25,545.11Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Miss. ANITA NEHRA  
 Account Name : DHANI NEHRA KI SUNARI JHUNJHUNUN,  
 SEFRAGUNWAR , 332716  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484063279  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 32,518.80Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:24:28  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 31490.00	1028.80Cr 32518.80Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					31,490.00	32,518.80Cr

\*\*\* END OF STATEMENT \*\*\*



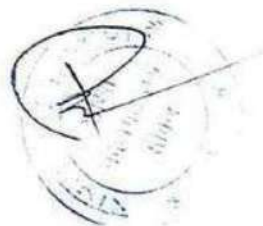
Customer Name : Miss. PARVATI KUMARI DEVENDA  
 Account Name : DEWANDA KI DHANI NANGAL KALAN NANGAL,  
 KALAN JAIPUR RAJASTHAN , , 303712  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484069996  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 1,10,104.85Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 08/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:24:36  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	101324.85Cr
09/04/26	09/04/26	CREDIT			30680.00	132004.85Cr
		MARCH SALARY				
09/04/26	09/04/26	WDL TFR		10000.00		122004.85Cr
		UPI 119859274535				
		8905175689-3@axl				
10/04/26	10/04/26	DIRECT DR		12100.00		109904.85Cr
10/04/26	10/04/26	By Transfer			200.00	110104.85Cr
		UPI 276598341598				
		9462538504-2@ybl				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				22,100.00	30,880.00	1,10,104.85Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Miss. PRIYA .  
 Account Name :  
 RADWA CHURU RAJASTHAN RADWA CHURU,  
 RAJASTHAN . . 331023  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484069408  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 18,789.32Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 12:55:58  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 31710.00	87079.32Cr
09/04/26	09/04/26	CREDIT MARCH SALARY				118789.32Cr
09/04/26	09/04/26	WDL TFR NEFT SBIN0031555 RMGBN26099982421 SATYAVEER		25000.00		93789.32Cr
09/04/26	09/04/26	WDL TFR NEFT SBIN0031555 RMGBN26099982467 SATYAVEER		25000.00		68789.32Cr
09/04/26	09/04/26	WDL TFR NEFT SBIN0031555 RMGBN26099982478 SATYAVEER		25000.00		43789.32Cr
09/04/26	09/04/26	WDL TFR NEFT SBIN0031555 RMGBN26099982483 SATYAVEER		25000.00		18789.32Cr
	Ope Bal	Dr count	Cr count	Debits 1,00,000.00	Credits 31,710.00	Clo Bal 18,789.32Cr

\*\*\* END OF STATEMENT \*\*\*



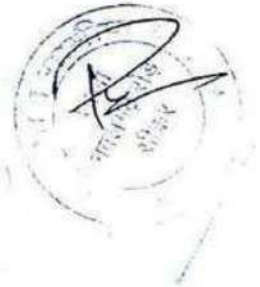
Customer Name : Mr. AJAY KUMAWAT  
 Account Name :  
 WARD NO 3, MANDAWA TEH-JHUNJHUNU,  
 MANDAWA JHUNJHUNUN RAJASTHAN , , 333704  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484141488  
 Product : RMGB TINY SB PMJDY Currency : INR  
 Cleared Balance : 40,516.14Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:25:10  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 31710.00	8806.14Cr 40516.14Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					31,710.00	40,516.14Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. NIRMALA MISHRA  
 Account Name :  
 NEAR BALAJI MANDIR JALDHARI NAGAR,

PIPRALI ROAD SIKAR , , 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484047485

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 66,962.04Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

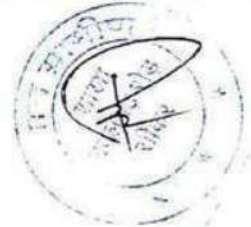
Statement of Account From : 09/04/2026 To : 09/04/2026

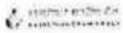
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:25:17  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 31897.00	35065.04Cr 66962.04Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 31,897.00	Clo Bal 66,962.04Cr

\*\*\* END OF STATEMENT \*\*\*





Customer Name : Miss. SAVITA BAGADIYA  
Account Name :  
WARD NO1 BAGDIYO KI DHANI DANTA SIKAR,

Rajasthan Gramin Bank  
Branch : DANTA  
PO-DANTA ,DANTA  
Sikar, 332703,  
Branch Code : 01347

332702

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021347043513

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 61,929.55Cr Uncleared Amount : 0.00

IFSC : RMGB0001347 MicrCode : 332348018

Statement of Account From : 09/04/2026 To : 09/04/2026

Date : 10/04/2026 Time : 11:25:26  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 27910.00	34019.55Cr 61929.55Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 27,910.00	Clo Bal 61,929.55Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mrs. SAROJ DHAKA  
 Account Name :  
 V P KOLIDA DIST SIKAR,

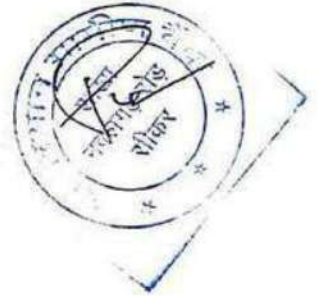
Rajasthan Gramin Bank  
 Branch : KOLIDA  
 PO-KOLIDA ,PO-KOLIDA  
 PO-KOLIDA, 332040,  
 Branch Code : 01519

332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021519046702  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 6,19,362.88Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001519 MicrCode : 332348055  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Date : 10/04/2026 Time : 11:25:39  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	586402.88Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			32960.00	619362.88Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					32,960.00	6,19,362.88Cr

\*\*\* END OF STATEMENT \*\*\*



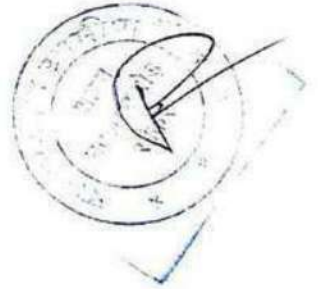
Customer Name : Mrs. VIJAY LAXMI  
 Account Name :  
 NEW H B SHIVSHINGHPURA KURALI SIKAR,  
 SIKAR , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090054  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 1,80,293.29Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:25:48  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 32061.00	148232.29Cr 180293.29Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					32,061.00	1,80,293.29Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. NARESH KUMAR  
Account Name :  
WARD NO 11 AASLASAR, PARASRAMPURA,

NAWALGARH , 333308

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021313086397

Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR

Cleared Balance : 1,30,026.38Cr Uncleared Amount : 0.00

IFSC : RMGB0001313 MicrCode : 333348043

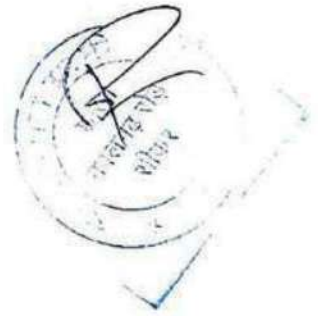
Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
Branch : PARASRAMPURA  
PO-PARASRAMPURA ,PO-PARASRAMPURA  
PO-PARASRAMPURA, 333308,  
Branch Code : 01313

Date : 10/04/2026 Time : 11:26:12  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	100026.38Cr
09/04/26	09/04/26	CREDIT			30900.00	130926.38Cr
		MARCH SALARY				
09/04/26	09/04/26	WDL TFR		900.00		130026.38Cr
		UPI 646507952796				
		ajaykumawat950@oksbi				
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				900.00	30,900.00	1,30,026.38Cr

\*\*\* END OF STATEMENT \*\*\*



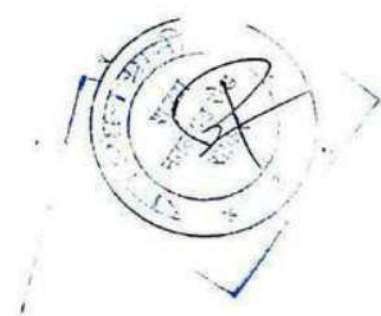
Customer Name : Mr. VIJAY SINGH DHAKA  
 Account Name :  
 TH-DHOD SABALPURA RURAL SIKAR RAJASTHAN,  
 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090746  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 37,733.74Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:26:19  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	5193.74Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			32540.00	37733.74Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					32,540.00	37,733.74Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. ROHIT SHIV ASHISH SHARMA  
 Account Name :  
 HARJANPURA VIA KANWAT, TEHSIL NEEM KA,

THANA , 332708  
 Email :--

Joint Holder Name1 :  
 Joint Holder Name2 :

Account No : 0000021484087994  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 31,172.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:26:29  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 30000.00	1172.00Cr 31172.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					30,000.00	31,172.00Cr

\*\*\* END OF STATEMENT \*\*\*



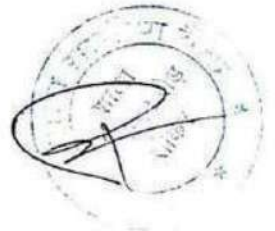
Customer Name : Mrs. MAHIMA SAINI  
 Account Name :  
 00 PUROHIT KI DHANI, PUROHIT KI DHANI,  
 SIKAR . . 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484087938  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 31,102.73Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:26:34  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 25161.00	5941.73Cr 31102.73Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					25,161.00	31,102.73Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. SUNIL KUMAR  
 Account Name :  
 NAWALRI KHICHARO, KI DHANI, TEHSIL,  
 NAWALGARH , 333042  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484092416  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 45,904.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

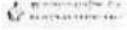
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:26:41  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 30000.00	15904.00Cr 45904.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					30,000.00	45,904.00Cr

\*\*\* END OF STATEMENT \*\*\*





Customer Name : Miss. SARITA .  
Account Name :  
VIJAY NAGAR,  
WARD NO 9,  
PALSANA SIKAR , SIKAR , 332402  
Email : --  
Joint Holder Name1 :  
Joint Holder Name2 :  
Account No : 0000083101627917  
Product : RMGB Salary Plus Currency : INR  
Cleared Balance : 32,899.00Cr Uncleared Amount : 0.00  
IFSC : RMGB0001484 MicrCode : 332348059  
Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
Branch : NAWALGARH ROAD, SIKAR  
NAWALGARH ROAD, SIKAR ,NAWALGARH  
ROAD, SIKAR  
NAWALGARH ROAD, SIKAR, 332001,  
Branch Code : 01484

Date : 10/04/2026 Time : 12:51:45  
Sanctioned Amount : 0.00 Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 32000.00	899.00Cr 32899.00Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 32,000.00	Clo Bal 32,899.00Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Miss. MANJU KUMARI  
 Account Name :  
 BHADWASHI PO KATRATHAL,

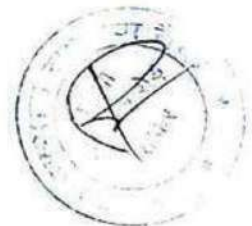
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR .NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

332024  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484101455  
 Product : SBBASIC-PUB-IND-NON RURAL Currency : INR  
 Cleared Balance : 4,172.05Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Date : 10/04/2026 Time : 11:26:52  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 16187.00	985.05Cr 17172.05Cr
10/04/26	10/04/26	To Cash Paid to SELF		13000.00		4172.05Cr
Ope Bal		Dr count	Cr count	Debits 13,000.00	Credits 16,187.00	Clo Bal 4,172.05Cr

\*\*\* END OF STATEMENT \*\*\*



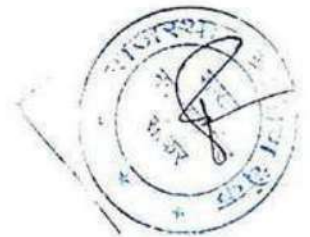
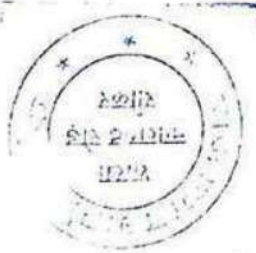
Customer Name : Mr. VISHAL NIRMAL  
 Account Name : RAGHAV VIHAR COLONY WARD NO 1,  
 RADHAKISHANPURA , , 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021899014649  
 Product : EMPLY SAL SBA e BRKGB-RURAL Currency : INR  
 Cleared Balance : 14,348.94Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001899 MicrCode : 332348093  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : SAMARTH PURA  
 Samarthpura, (Near Allen Career Institut  
 , Samarthpura, (Near Allen Career Institut  
 Samarthpura, (Near Allen Career Institut, 332024,  
 Branch Code : 01899

Date : 10/04/2026 Time : 11:26:58  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	1964.94Cr
09/04/26	09/04/26	WDL TFR UPI 602448500838 paytmqr28100505010112 v1gyjalapje		110.00		1854.94Cr
09/04/26	09/04/26	WDL TFR UPI 203633439749 omprakashsharma@cnrb		470.00		1384.94Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			12965.00	14349.94Cr
10/04/26	10/04/26	WDL TFR UPI 305040451006 mastereduai.cfp@axisb ank		1.00		14348.94Cr
Ope Bal		Dr count	Cr count	Debits 581.00	Credits 12,965.00	Clo Bal 14,348.94Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. HARI SINGH  
 Account Name :  
 JERTHI KUDAN,  
 . . 332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484089516  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 14,796.10Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 12:19:57  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	16637.10Cr
06/02/26	06/02/26	CREDIT JAN SALARY			11394.00	28031.10Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clc Bal
					11,394.00	28,031.10Cr

--- END OF STATEMENT ---



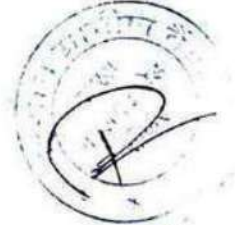
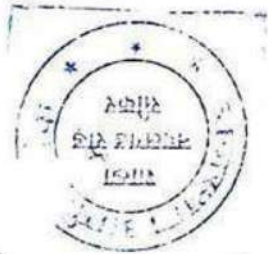
Customer Name : Shri BODU RAM  
 Account Name :  
 TRILOKPURA TEHSIL DANTARAMGARH SIKAR,  
 332403  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090190  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 10,817.54Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:27:10  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	110.54Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			10707.00	10817.54Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					10,707.00	10,817.54Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. MAHENDRA SINGH  
 Account Name :  
 YALSAR SIKAR,

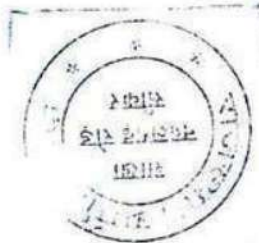
Rajasthan Gramin Bank  
 Branch : KOODAN  
 PO-KOODAN , KOODAN  
 Sikar, 332031,  
 Branch Code: 01336

332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021336045955  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 25,663.15Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001336 MicrCode : 332348056  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Date : 10/04/2026 Time : 11:27:16  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 9885.00	15778.15Cr 25663.15Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 9,885.00	Clo Bal 25,663.15Cr

\*\*\* END OF STATEMENT \*\*\*



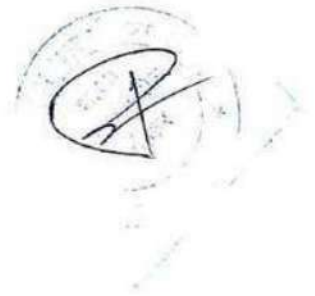
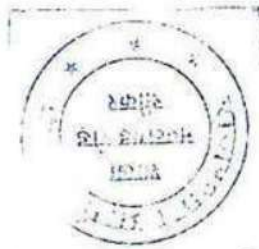
Customer Name : Mr. KANHAIYALAL .  
 Account Name :  
 WARD NO 04,  
 DHANKA MOHALLA,  
 KHIROD SIKAR , SIKAR , 333042  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000083104081555  
 Product : RMGB Salary Plus Currency : INR  
 Cleared Balance : 512.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR , NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:27:22  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	515.00Cr
09/04/26	09/04/26	CREDIT			9597.00	10112.00Cr
		MARCH SALARY				
10/04/26	10/04/26	To Cash		9600.00		512.00Cr
		Paid to self				
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
				9,600.00	9,597.00	512.00Cr

\*\*\* END OF STATEMENT \*\*\*



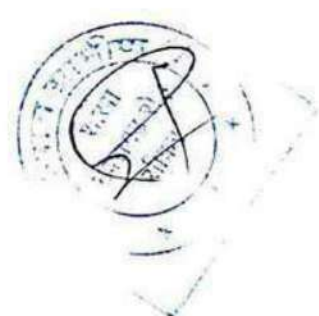
Customer Name : Mr. BAJRANG LAL  
 Account Name :  
 LAXMAN KA BAS DOLATPURA SIKAR,  
 332024  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021376075234  
 Product : SBCHQ-GEN-PUB-IND-Rural-INR Currency : INR  
 Cleared Balance : 21,324.76Cr      Uncleared Amount : 0.00  
 IFSC : RMGB0001376      MicrCode : 332348053  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : KATRATHAL  
 PO-KATRATHAL ,KATRATHAL  
 Sikar, 332024,  
 Branch Code : 01376

Date : 10/04/2026      Time : 11:27:28  
 Sanctioned Amount : 0.00      Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	12501.76Cr
09/04/26	09/04/26	CREDIT			9823.00	22324.76Cr
		MARCH SALARY				
10/04/26	10/04/26	WDL TFR		1000.00		21324.76Cr
		SBIGen Premium for				
		GPA21376075234				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				1,000.00	9,823.00	21,324.76Cr

\*\*\* END OF STATEMENT \*\*\*



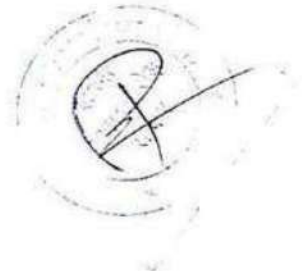
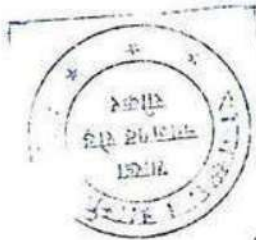
Customer Name : Mrs. SUMAN DEVI  
 Account Name :  
 107, GUJAR BASTI TAHSIL DATARAMGARH,  
 MOHANPURA SIKAR RAJASTHAN , , 332406  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484140881  
 Product : RMGB TINY SB PMJDY Currency : INR  
 Cleared Balance : 9,843.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:27:35  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 9257.00	586.00Cr 9843.00Cr
	Opn Bal	Dr count	Cr count	Debits	Credits 9,257.00	Clo Bal 9,843.00Cr

\*\*\* END OF STATEMENT \*\*\*



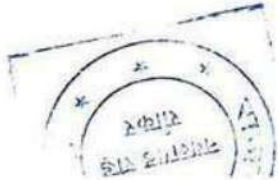
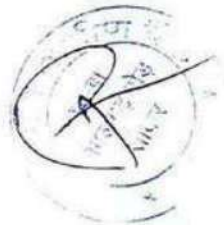
Customer Name : Mrs. SAROJ  
 Account Name :  
 HARIJANO KA MOHALLA SHIVSINGHPURA,  
 332024  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090452  
 Product : EMPLOYEE SALARY SBA @ BRKGB Currency : INR  
 Cleared Balance : 9,117.20Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:27:41  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 8986.00	131.20Cr 9117.20Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 8,986.00	Clo Bal 9,117.20Cr

\*\*\* END OF STATEMENT \*\*\*



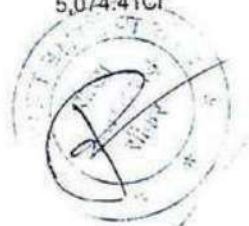
Customer Name : Miss. MAMTA CHOUDHARY .  
 Account Name :  
 RAJLIYA NAWA NAGAU RAJASTHAN RAJLIYA,  
 NAWA NAGAU RAJASTHAN , , 341508  
 Email :--  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484084416  
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR  
 Cleared Balance : 5,074.41Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:27:47  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD: 12610.00	14.41Cr 12624.41Cr
09/04/26	09/04/26	CREDIT MARCH SALARY				
09/04/26	09/04/26	WDL TFR UPI 135059440872 40521670850@SBIN00000 01.ifsc.npc		4000.00		8624.41Cr
09/04/26	09/04/26	WDL TFR UPI 501733185388 7737524481@ax1		3500.00		5124.41Cr
10/04/26	10/04/26	WDL TFR 500973922875 21484084416 04		50.00		5074.41Cr
		Op Bal	Dr count	Cr count	Debits 7,550.00	Credits 12,610.00 Clo Bal 5,074.41Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. JAGMAL SINGH  
 Account Name :  
 WARD NO 39 CHOUDHARY, SIKAR COLONY,

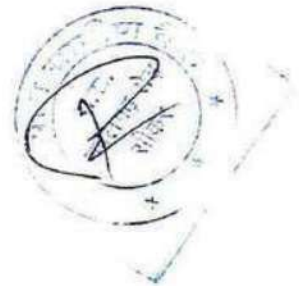
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

332001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484091820  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 29,238.88Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

Date : 10/04/2026 Time : 11:27:53  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 9885.00	19353.88Cr 29238.88Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 9,885.00	Clo Bal 29,238.88Cr

\*\*\* END OF STATEMENT \*\*\*



Customer Name : Mr. TARA CHAND  
 Account Name :  
 SAMBAL COLLAGE KE PASS SHIVSINGHPURA,

KUDLI SIKAR , , 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484089833

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 11,226.21Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

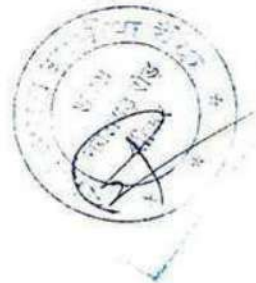
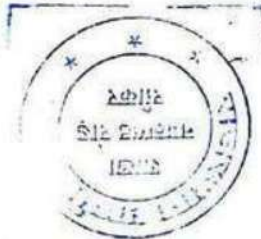
Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:27:59  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
09/04/26	09/04/26	CREDIT MARCH SALARY		BROUGHT	FORWARD: 10734.00	492.21Cr 11226.21Cr
	Ope Bal	Dr count	Cr count	Debits	Credits 10,734.00	Clo Bal 11,226.21Cr

\*\*\* END OF STATEMENT \*\*\*



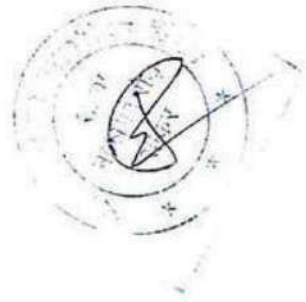
Customer Name : Mrs. POONAM DEVI  
 Account Name :  
 VPO NEWARI UDAIPURWATI JHUNJHUNU,  
 333053  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090178  
 Product : EMPLOYEE\_SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 10,717.48Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 10/04/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:28:04  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	730.48Cr
09/04/26	09/04/26	CREDIT			10387.00	11117.48Cr
		MARCH SALARY				
10/04/26	10/04/26	DIRECT DR		400.00		10717.48Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				400.00	10,387.00	10,717.48Cr

\*\*\* END OF STATEMENT \*\*\*



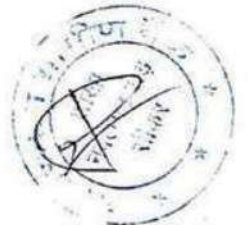
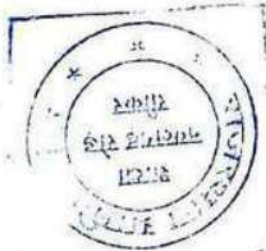
Customer Name : Mrs. VIDYA DEVI .  
 Account Name :  
 WARD N 9 TEHSIL - LACHHMANGARH PALRI,  
 SIKAR RAJASTHAN , , 332031  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484143699  
 Product : RMGB TINY SB PMJDY Currency : INR  
 Cleared Balance : 11,550.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 09/04/2026 To : 09/04/2026

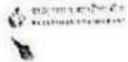
Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 10/04/2026 Time : 11:28:09  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	4762.00Cr
09/04/26	09/04/26	WDL TFR		2500.00		2262.00Cr
		AEPS/CW/609916059496/ 210051/SIKAR/IS				
09/04/26	09/04/26	CREDIT			9288.00	11550.00Cr
		MARCH SALARY				
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
				2,500.00	9,288.00	11,550.00Cr

\*\*\* END OF STATEMENT \*\*\*





Customer Name : Mrs. RAKHI  
Account Name :  
WARD NO 39 HARIJAN BASTI SIKAR SIKAR,

RAJASTHAN . . 332001

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021441160353

Product : RMGB TINY SB PMJDY-Rural Currency : INR

Cleared Balance : 9,689.00Cr      Uncleared Amount : 0.00

IFSC : RMGB0001441      MicrCode : 333348009

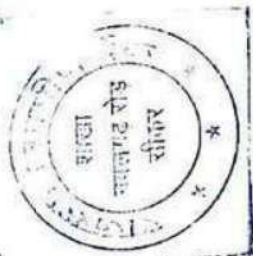
Statement of Account From : 09/04/2026 To : 09/04/2026

Rajasthan Gramin Bank  
Branch : BANGOTHERI KALAN  
PO-BANGOTHERI KALAN ,PO-BANGOTHERI  
KALAN  
PO-BANGOTHERI KALAN, 333031,  
Branch Code : 01441

Date : 10/04/2026      Time : 11:28:26  
Sanctioned Amount : 0.00      Int. Rate :  
2.50 % p.a  
Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	92.00Cr
09/04/26	09/04/26	CREDIT MARCH SALARY			9597.00	9689.00Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					9,597.00	9,689.00Cr

\*\*\* END OF STATEMENT \*\*\*



B.A. B.Ed & B.Sc. B.Ed Staff Salary for Month Jan.2026

Date: 05.01.2026

S.No	Employee Name	Bank Account No.	Grant Total
1	Dr. MAMTA GARHWAL	21484090281	44605
2	Dr. PRIYANKA KUMARI	21484090270	30992
3	Mrs. SUBHITA	21484090361	28420
4	Dr. MANJU KUMARI	21484090757	26547
5	Dr. JAGDEESH PRASAD KARWASARA	2490058840	30480
Total			161044

(एक लाख इकसठ हजार चौवालिस मात्र)

₹ 1,61,044  
05/01/26

राजस्थान ग्रामीण बैंक  
राजस्थान ग्रामीण बैंक



राजस्थान ग्रामीण बैंक  
RAJASTHAN GRAMIN BANK

NAWALGARH ROAD, SIKAR BRANCH (1484), CHAUDHARI  
CHARAN SINGH NGR, NAWALGARH RD, NR. SADAR THANA,  
DIST. SIKAR - 332001  
IFS Code: RMGB0001484

(Valid for 3 months - तीन माह के लिए वैध)

050126  
D D M M Y Y Y Y

PAY आप स्वयं (B.Ed. - कर्मचारी) वेतन माह जनवरी-26) या धारक को OR BEARER

₹ रुपये एक लाख इकसठ हजार चौवालिस

मात्र — \* — \* — \* — \* अदा करें।

₹ 161044=00

आ. सं.  
A/c. No.

00000021484118471

RMGBSB0003

₹ 1,61,044

₹ 1,61,044  
प्राचर

GRAMIN MAHILA MAHAVIDHYALAYA  
Please sign above

Payable at par at all Branches of RGB

⑈ 203851⑈ 332348059⑈

31

Customer Name : Mrs. MAMTA GARHWAL  
 Account Name :  
 BIRODI BARI VIA BIDASAR LAXMANGARH,

SIKAR , 332316  
 Email :--

Joint Holder Name1 :  
 Joint Holder Name2 :

Account No : 0000021484090281  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 3,26,730.58Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 05/02/2026 To : 06/03/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 11:55:03  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chg no	Debit	Credit	Balance
				BROUGHT	FORWARD:	236003.58Cr
06/02/26	06/02/26	CREDIT JAN SALARY			44605.00	280608.58Cr
06/03/26	06/03/26	CREDIT GRAMIN MAHILA MAHAVIDYALAYA			44605.00	325213.58Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					89,210.00	3,25,213.58Cr

--- END OF STATEMENT ---



Customer Name : Mrs. PRIYANKA KUMARI  
 Account Name :  
 BISHANPURA JHUNJHUNU.

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR. 332001.  
 Branch Code : 01484

. 333021  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090270  
 Product : EMPLOYEE SALARY SBA @ BRKGB Currency : INR  
 Cleared Balance : 5,69,888.26Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Date : 04/04/2026 Time : 11:55:42  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	554213.91Cr
06/02/26	06/02/26	CREDIT JAN SALARY			30992.00	585205.91Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					30,992.00	5,85,205.91Cr

--- END OF STATEMENT ---



Customer Name : Mrs. SUBHITA .  
 Account Name :  
 KASERU JHUNJHUNU,

333705

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021484090361

Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR

Cleared Balance : 2,12,649.79Cr Uncleared Amount : 0.00

IFSC : RMGB0001484 MicrCode : 332348059

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code : 01484

Date : 04/04/2026 Time : 11:59:28  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	154817.79Cr
06/02/26	06/02/26	CREDIT JAN SALARY			28420.00	183237.79Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					28,420.00	1,83,237.79Cr

--- END OF STATEMENT ---



Customer Name : Mr. JAGDISH PRASAD KADWASARA  
 Account Name :  
 WARD NO 6 BIRANIYA SIKAR,

332301

Email : --

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021490058840

Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR

Cleared Balance : 41,482.70Cr Uncleared Amount : 0.00

IFSC : RMGB0001490 MicrCode : 333348031

Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : GHOOM CHAKKAR, NAWALGARH  
 GHOOM CHAKKAR, NAWALGARH ,GHOOM  
 CHAKKAR, NAWALGARH  
 GHOOM CHAKKAR, NAWALGARH, 333042,  
 Branch Code : 01490

Date : 04/04/2026 Time : 12:00:05  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chg no	Debit	Credit	Balance
06/02/26	06/02/26	CREDIT JAN SALARY		BROUGHT	FORWARD: 30480.00	20556.70Cr 51036.70Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					30,480.00	51,036.70Cr

\*-- END OF STATEMENT --\*



Customer Name : Mrs. MANJU  
 Account Name :  
 WO SHISHRAM WARD NO 11 KISAN COLONY,  
 DHAKHA BHAWAN JHUNJHUNUN RJ , 333001  
 Email : --  
 Joint Holder Name1 :  
 Joint Holder Name2 :  
 Account No : 0000021484090757  
 Product : EMPLOYEE SALARY SBA e BRKGB Currency : INR  
 Cleared Balance : 4,83,945.00Cr Uncleared Amount : 0.00  
 IFSC : RMGB0001484 MicrCode : 332348059  
 Statement of Account From : 06/02/2026 To : 06/02/2026

Rajasthan Gramin Bank  
 Branch : NAWALGARH ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR ,NAWALGARH  
 ROAD, SIKAR  
 NAWALGARH ROAD, SIKAR, 332001,  
 Branch Code: 01484

Date : 04/04/2026 Time : 11:59:40  
 Sanctioned Amount : 0.00 Int. Rate :  
 2.50 % p.a  
 Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	424379.00Cr
06/02/26	06/02/26	CREDIT JAN SALARY			26547.00	450926.00Cr
	Opn Bal	Dr count	Cr count	Debits	Credits	Clo Bal
					26,547.00	4,50,926.00Cr

--- END OF STATEMENT ---

