

[Int. @ 8.7%](#)

8.70%

2015-16

Apr-15

May-15

Jun-15

Jul-15

Aug-15

Sep-15

Oct-15

Nov-15

Dec-15

Jan-16

Feb-16

Mar-16

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
967

Name : DINESH PD. DUBEY
S,D,W/O GANGA PD. DUBEY

Unit: AO (O&M),CHITTORE.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	743750
<u>2015-16</u>		0		743750			
Apr-15	4236	0	0	747986	5392.19	Subs	51975
May-15	4236	0	0	752222	5422.90		
Jun-15	4236	0	0	756458	5453.61	Repymt	0
Jul-15	4363	0	0	760821	5484.32		
Aug-15	4363	0	0	765184	5515.95	Int.	66766
Sep-15	4363	0	0	769547	5547.58		
Oct-15	4363	0	0	773910	5579.22	Total	862491
Nov-15	4363	0	0	778273	5610.85		
Dec-15	4363	0	0	782636	5642.48	Withdrwl	0
Jan-16	4363	0	0	786999	5674.11		
Feb-16	4363	0	0	791362	5705.74	Clos.Bal.	862491
Mar-16	4363	0	0	795725	5737.37		
Total	51975	0	0		66766.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
967

Name : DINESH PD. DUBEY
S,D,W/O GANGA PD. DUBEY

Unit: AO (O&M),CHITTORE.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	743750	51975	0	66766	862491	0	862491

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1014

Name : SALANDRA MOHAN MATHUR
S,D,W/O RAM MOHAN MATHUR

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	350536
<u>2015-16</u>		0		350536			
Apr-15	15000	0	0	365536	2541.39	Subs	180000
May-15	15000	0	0	380536	2650.14		
Jun-15	15000	0	0	395536	2758.89	Repymt	0
Jul-15	15000	0	0	410536	2867.64		
Aug-15	15000	0	0	425536	2976.39	Int.	37674
Sep-15	15000	0	0	440536	3085.14		
Oct-15	15000	0	0	455536	3193.89	Total	568210
Nov-15	15000	0	0	470536	3302.64		
Dec-15	15000	0	0	485536	3411.39	Withdrwl	0
Jan-16	15000	0	0	500536	3520.14		
Feb-16	15000	0	0	515536	3628.89	Clos.Bal.	568210
Mar-16	15000	0	0	530536	3737.64		
Total	180000	0	0		37674.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1014

Name : SALANDRA MOHAN MATHUR
S,D,W/O RAM MOHAN MATHUR

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	350536	180000	0	37674	568210	0	568210

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1090

Name : BANWARI LAL SHARMA
S,D,W/O TAN SUKH

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1388416
<u>2015-16</u>		0		1388416			
Apr-15	8000	0	0	1396416	10066.02	Subs	96000
May-15	8000	0	0	1404416	10124.02		
Jun-15	8000	0	0	1412416	10182.02	Repymt	0
Jul-15	8000	0	0	1420416	10240.02		
Aug-15	8000	0	0	1428416	10298.02	Int.	124620
Sep-15	8000	0	0	1436416	10356.02		
Oct-15	8000	0	0	1444416	10414.02	Total	1609036
Nov-15	8000	0	0	1452416	10472.02		
Dec-15	8000	0	0	1460416	10530.02	Withdrwl	0
Jan-16	8000	0	0	1468416	10588.02		
Feb-16	8000	0	0	1476416	10646.02	Clos.Bal.	1609036
Mar-16	8000	0	0	1484416	10704.02		
Total	96000	0	0		124620.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1090

Name : BANWARI LAL SHARMA
S,D,W/O TAN SUKH

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1388416	96000	0	124620	1609036	0	1609036

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1091

Name : R.B.AGRWAL
S,D,W/O KUNJ BEHARI AGRWAL

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	668668
<u>2015-16</u>		0		668668			
Apr-15	4614	0	0	673282	4847.84	Subs	59814
May-15	4614	0	0	677896	4881.29		
Jun-15	4614	0	0	682510	4914.75	Repymt	29600
Jul-15	6604	0	0	689114	4948.20		
Aug-15	4921	0	0	694035	4996.08	Int.	53156
Sep-15	4921	0	0	698956	5031.75		
Oct-15	4921	0	0	703877	5067.43	Total	811238
Nov-15	4921	266400	0	442398	5103.11		
Dec-15	4921	0	7400	454719	3207.39	Withdrwl	266400
Jan-16	4921	0	7400	467040	3296.71		
Feb-16	4921	0	7400	479361	3386.04	Clos.Bal.	544838
Mar-16	4921	0	7400	491682	3475.37		
Total	59814	266400	29600		53156.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1091

Name : R.B.AGRWAL
S,D,W/O KUNJ BEHARI AGRWAL

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	668668	59814	29600	53156	811238	266400	544838

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1095

Name : MUKRSH KUMAR GOYAL
S,D,W/O PURSOTTAM DASS GOYAL

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0		414608			414608
Apr-15	4994	0	0	419602	3005.91	Subs	61278
May-15	4994	0	0	424596	3042.11		
Jun-15	4994	0	0	429590	3078.32	Repymt	0
Jul-15	5144	0	0	434734	3114.53		
Aug-15	5144	0	0	439878	3151.82	Int.	38500
Sep-15	5144	0	0	445022	3189.12		
Oct-15	5144	0	0	450166	3226.41	Total	514386
Nov-15	5144	0	0	455310	3263.70		
Dec-15	5144	0	0	460454	3301.00	Withdrwl	0
Jan-16	5144	0	0	465598	3338.29		
Feb-16	5144	0	0	470742	3375.59	Clos.Bal.	514386
Mar-16	5144	0	0	475886	3412.88		
Total	61278	0	0		38500.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1095

Name : MUKRSH KUMAR GOYAL
S,D,W/O PURSOTTAM DASS GOYAL

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	414608	61278	0	38500	514386	0	514386

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1096

Name : MAHENDRA KUMAR JAIN
S,D,W/O TARA CHAND JAIN

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	852917
<u>2015-16</u>		0		852917			
Apr-15	10000	0	0	862917	6183.65	Subs	120000
May-15	10000	0	0	872917	6256.15		
Jun-15	10000	0	0	882917	6328.65	Repymt	0
Jul-15	10000	0	0	892917	6401.15		
Aug-15	10000	0	0	902917	6473.65	Int.	78989
Sep-15	10000	0	0	912917	6546.15		
Oct-15	10000	0	0	922917	6618.65	Total	1051906
Nov-15	10000	0	0	932917	6691.15		
Dec-15	10000	0	0	942917	6763.65	Withdrwl	0
Jan-16	10000	0	0	952917	6836.15		
Feb-16	10000	0	0	962917	6908.65	Clos.Bal.	1051906
Mar-16	10000	0	0	972917	6981.15		
Total	120000	0	0		78989.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1096

Name : MAHENDRA KUMAR JAIN
S,D,W/O TARA CHAND JAIN

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	852917	120000	0	78989	1051906	0	1051906

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1108

Name : ASHOK KUMAR
S,D,W/O BHANWARB LAL

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	827269
<u>2015-16</u>		0		827269			
Apr-15	4500	0	0	831769	5997.70	Subs	54000
May-15	4500	0	0	836269	6030.33		
Jun-15	4500	100000	0	740769	6062.95	Repymt	40000
Jul-15	4500	0	0	745269	5370.58		
Aug-15	4500	0	5000	754769	5403.20	Int.	68616
Sep-15	4500	0	5000	764269	5472.08		
Oct-15	4500	0	5000	773769	5540.95	Total	989885
Nov-15	4500	0	5000	783269	5609.83		
Dec-15	4500	0	5000	792769	5678.70	Withdrwl	100000
Jan-16	4500	0	5000	802269	5747.58		
Feb-16	4500	0	5000	811769	5816.45	Clos.Bal.	889885
Mar-16	4500	0	5000	821269	5885.33		
Total	54000	100000	40000		68616.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1108

Name : ASHOK KUMAR
S,D,W/O BHANWARB LAL

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	827269	54000	40000	68616	989885	100000	889885

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1138

Name : MAHENDRA KUMAR SHARMA
S,D,W/O MALI RAM SHARMA

Unit: AO (O&M),SIKAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1108051
<u>2015-16</u>		0		1108051			
Apr-15	4256	0	0	1112307	8033.37	Subs	52233
May-15	4256	0	0	1116563	8064.23		
Jun-15	4256	0	0	1120819	8095.08	Repymt	0
Jul-15	4385	0	0	1125204	8125.94		
Aug-15	4385	0	0	1129589	8157.73	Int.	98471
Sep-15	4385	0	0	1133974	8189.52		
Oct-15	4385	0	0	1138359	8221.31	Total	1258755
Nov-15	4385	0	0	1142744	8253.10		
Dec-15	4385	0	0	1147129	8284.89	Withdrwl	0
Jan-16	4385	0	0	1151514	8316.69		
Feb-16	4385	0	0	1155899	8348.48	Clos.Bal.	1258755
Mar-16	4385	0	0	1160284	8380.27		
Total	52233	0	0		98471.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1138

Name : MAHENDRA KUMAR SHARMA
S,D,W/O MALI RAM SHARMA

Unit: AO (O&M),SIKAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1108051	52233	0	98471	1258755	0	1258755

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1158

Name : BIHARI LAL GUPTA
S,D,W/O KESHAR DEO GUPTA

Unit: AO (O&M),NAGAUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	872449
<u>2015-16</u>		0		872449			
Apr-15	3938	0	0	876387	6325.26	Subs	48327
May-15	3938	0	0	880325	6353.81		
Jun-15	3938	0	0	884263	6382.36	Repymt	0
Jul-15	0	0	0	884263	6410.91		
Aug-15	7876	0	0	892139	6410.91	Int.	77787
Sep-15	4295	0	0	896434	6468.01		
Oct-15	4057	0	0	900491	6499.15	Total	998563
Nov-15	4057	0	0	904548	6528.56		
Dec-15	4057	0	0	908605	6557.97	Withdrwl	0
Jan-16	4057	0	0	912662	6587.39		
Feb-16	4057	0	0	916719	6616.80	Clos.Bal.	998563
Mar-16	4057	0	0	920776	6646.21		
Total	48327	0	0		77787.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1158

Name : BIHARI LAL GUPTA
S,D,W/O KESHAR DEO GUPTA

Unit: AO (O&M),NAGAUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	872449	48327	0	77787	998563	0	998563

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1238

Name : KULESHWER SINGH
S,D,W/O CHANDU LAL

Unit: AO (O&M),DUNGARPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	936970
<u>2015-16</u>		0		936970			
Apr-15	4104	0	0	941074	6793.03	Subs	50363
May-15	4104	0	0	945178	6822.79		
Jun-15	4104	0	0	949282	6852.54	Repymt	16000
Jul-15	0	0	0	949282	6882.29		
Aug-15	8208	0	0	957490	6882.29	Int.	78373
Sep-15	4228	0	0	961718	6941.80		
Oct-15	4475	144000	0	822193	6972.46	Total	1081706
Nov-15	4228	0	0	826421	5960.90		
Dec-15	4228	0	4000	834649	5991.55	Withdrwl	144000
Jan-16	4228	0	4000	842877	6051.21		
Feb-16	0	0	0	842877	6110.86	Clos.Bal.	937706
Mar-16	8456	0	8000	859333	6110.86		
Total	50363	144000	16000		78373.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1238

Name : KULESHWER SINGH
S,D,W/O CHANDU LAL

Unit: AO (O&M),DUNGARPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	936970	50363	16000	78373	1081706	144000	937706

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1244

Name : RAM RATAN KHATIK
S,D,W/O RAM CHANDRA

Unit: AO (O&M),UDAIAPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	640908
<u>2015-16</u>		0		640908			
Apr-15	4116	200000	0	445024	4646.58	Subs	50508
May-15	4116	0	0	449140	3226.42		
Jun-15	4116	0	0	453256	3256.27	Repymt	0
Jul-15	4240	0	0	457496	3286.11		
Aug-15	4240	0	0	461736	3316.85	Int.	41811
Sep-15	4240	0	0	465976	3347.59		
Oct-15	4240	0	0	470216	3378.33	Total	733227
Nov-15	4240	0	0	474456	3409.07		
Dec-15	4240	0	0	478696	3439.81	Withdrwl	200000
Jan-16	4240	0	0	482936	3470.55		
Feb-16	4240	0	0	487176	3501.29	Clos.Bal.	533227
Mar-16	4240	0	0	491416	3532.03		
Total	50508	200000	0		41811.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1244

Name : RAM RATAN KHATIK
S,D,W/O RAM CHANDRA

Unit: AO (O&M),UDAIAPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	640908	50508	0	41811	733227	200000	533227

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1262

Name : RAM SINGH YADAAV
S,D,W/O RAM KUMAR

Unit: AO (O&M),SIKAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0		496761			496761
Apr-15	3502	0	0	500263	3601.52	Subs	42969
May-15	3502	0	0	503765	3626.91		
Jun-15	3502	0	0	507267	3652.30	Repymt	0
Jul-15	3607	0	0	510874	3677.69		
Aug-15	3607	0	0	514481	3703.84	Int.	44921
Sep-15	3607	0	0	518088	3729.99		
Oct-15	3607	0	0	521695	3756.14	Total	584651
Nov-15	3607	0	0	525302	3782.29		
Dec-15	3607	0	0	528909	3808.44	Withdrwl	0
Jan-16	3607	0	0	532516	3834.59		
Feb-16	3607	0	0	536123	3860.74	Clos.Bal.	584651
Mar-16	3607	0	0	539730	3886.89		
Total	42969	0	0		44921.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1262

Name : RAM SINGH YADAAV
S,D,W/O RAM KUMAR

Unit: AO (O&M),SIKAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	496761	42969	0	44921	584651	0	584651

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1341

Name : SATYA NARAIN CHAWALA
S,D,W/O SITA RAM

Unit: AO (EA -CASH),AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	884472
<u>2015-16</u>		0		884472			
Apr-15	4530	0	0	889002	6412.42	Subs	55593
May-15	4530	0	0	893532	6445.26		
Jun-15	4530	0	0	898062	6478.11	Repymt	0
Jul-15	4667	0	0	902729	6510.95		
Aug-15	4667	0	0	907396	6544.79	Int.	79152
Sep-15	4667	0	0	912063	6578.62		
Oct-15	4667	0	0	916730	6612.46	Total	1019217
Nov-15	4667	0	0	921397	6646.29		
Dec-15	4667	0	0	926064	6680.13	Withdrwl	0
Jan-16	4667	0	0	930731	6713.96		
Feb-16	4667	0	0	935398	6747.80	Clos.Bal.	1019217
Mar-16	4667	0	0	940065	6781.64		
Total	55593	0	0		79152.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1341

Name : SATYA NARAIN CHAWALA
S,D,W/O SITA RAM

Unit: AO (EA -CASH),AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	884472	55593	0	79152	1019217	0	1019217

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1346

Name : MUNNA LAL PRAJAPAT
S,D,W/O MAM CHAND

Unit: AO (EA-CASH),AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	896647
<u>2015-16</u>		0		896647			
Apr-15	4180	0	0	900827	6500.69	Subs	51294
May-15	4180	0	0	905007	6531.00		
Jun-15	4180	0	0	909187	6561.30	Repymt	0
Jul-15	4306	0	0	913493	6591.61		
Aug-15	4306	0	0	917799	6622.82	Int.	80041
Sep-15	4306	0	0	922105	6654.04		
Oct-15	4306	0	0	926411	6685.26	Total	1027982
Nov-15	4306	0	0	930717	6716.48		
Dec-15	4306	0	0	935023	6747.70	Withdrwl	0
Jan-16	4306	0	0	939329	6778.92		
Feb-16	4306	0	0	943635	6810.14	Clos.Bal.	1027982
Mar-16	4306	0	0	947941	6841.35		
Total	51294	0	0		80041.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1346

Name : MUNNA LAL PRAJAPAT
S,D,W/O MAM CHAND

Unit: AO (EA-CASH),AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	896647	51294	0	80041	1027982	0	1027982

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PRAMOD RAJAN
1354 S,D,W/O 0

Unit: AO (O&M),

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PRAMOD RAJAN
1354 S,D,W/O 0

Unit: AO (O&M),

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SHEKHAR CHAUDHARY Unit: AO (O&M),
1369 S,D,W/O 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SHEKHAR CHAUDHARY Unit: AO (O&M),
1369 S,D,W/O 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1398

Name : AJAY NAG
S,D,W/O SURAJ PRAKASH NAG

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	924610
<u>2015-16</u>		0		924610			
Apr-15	3938	0	0	928548	6703.42	Subs	48327
May-15	3938	0	0	932486	6731.97		
Jun-15	3938	0	0	936424	6760.52	Repymt	0
Jul-15	4057	0	0	940481	6789.07		
Aug-15	4057	0	0	944538	6818.49	Int.	82356
Sep-15	4057	0	0	948595	6847.90		
Oct-15	4057	0	0	952652	6877.31	Total	1055293
Nov-15	4057	0	0	956709	6906.73		
Dec-15	4057	0	0	960766	6936.14	Withdrwl	0
Jan-16	4057	0	0	964823	6965.55		
Feb-16	4057	0	0	968880	6994.97	Clos.Bal.	1055293
Mar-16	4057	0	0	972937	7024.38		
Total	48327	0	0		82356.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1398

Name : AJAY NAG
S,D,W/O SURAJ PRAKASH NAG

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	924610	48327	0	82356	1055293	0	1055293

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1425

Name : MAXONA FERNANDING
S,D,W/O K.K. FERNANDING

Unit: AO (O&M), BANSWARA.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0		451030			451030
Apr-15	4104	0	0	455134	3269.97	Subs	49248
May-15	4104	0	0	459238	3299.72		
Jun-15	4104	0	0	463342	3329.48	Repymt	31500
Jul-15	4104	0	3500	470946	3359.23		
Aug-15	4104	0	3500	478550	3414.36	Int.	42117
Sep-15	4104	0	3500	486154	3469.49		
Oct-15	4104	0	3500	493758	3524.62	Total	573895
Nov-15	4104	0	3500	501362	3579.75		
Dec-15	4104	0	3500	508966	3634.87	Withdrwl	0
Jan-16	4104	0	3500	516570	3690.00		
Feb-16	4104	0	3500	524174	3745.13	Clos.Bal.	573895
Mar-16	4104	0	3500	531778	3800.26		
Total	49248	0	31500		42117.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1425

Name : MAXONA FERNANDING
S,D,W/O K.K. FERNANDING

Unit: AO (O&M), BANSWARA.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	451030	49248	31500	42117	573895	0	573895

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1461

Name : MISS. NEENA LAHOTI
S,D,W/O D/O D.L.LAHOTI

Unit: AO (O&M), UDAIPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	695534
<u>2015-16</u>		0		695534			
Apr-15	3770	0	5000	704304	5042.62	Subs	46323
May-15	3770	0	5000	713074	5106.20		
Jun-15	3770	0	5000	721844	5169.79	Repymt	15000
Jul-15	3884	0	0	725728	5233.37		
Aug-15	3884	0	0	729612	5261.53	Int.	63435
Sep-15	3884	0	0	733496	5289.69		
Oct-15	3941	0	0	737437	5317.85	Total	820292
Nov-15	3884	0	0	741321	5346.42		
Dec-15	3884	0	0	745205	5374.58	Withdrwl	0
Jan-16	3884	0	0	749089	5402.74		
Feb-16	3884	0	0	752973	5430.90	Clos.Bal.	820292
Mar-16	3884	0	0	756857	5459.05		
Total	46323	0	15000		63435.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1461

Name : MISS. NEENA LAHOTI
S,D,W/O D/O D.L.LAHOTI

Unit: AO (O&M), UDAIPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	695534	46323	15000	63435	820292	0	820292

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1479

Name : ASHOK KUMAR JHA
S,D,W/O SURESH JHA

Unit: AO (O&M), UDAIPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	777370
<u>2015-16</u>		0		777370			
Apr-15	6000	0	0	783370	5635.93	Subs	144000
May-15	6000	0	0	789370	5679.43		
Jun-15	6000	0	0	795370	5722.93	Repymt	0
Jul-15	6000	0	0	801370	5766.43		
Aug-15	15000	0	0	816370	5809.93	Int.	72329
Sep-15	15000	0	0	831370	5918.68		
Oct-15	15000	0	0	846370	6027.43	Total	993699
Nov-15	15000	0	0	861370	6136.18		
Dec-15	15000	0	0	876370	6244.93	Withdrwl	0
Jan-16	15000	0	0	891370	6353.68		
Feb-16	15000	0	0	906370	6462.43	Clos.Bal.	993699
Mar-16	15000	0	0	921370	6571.18		
Total	144000	0	0		72329.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1479

Name : ASHOK KUMAR JHA
S,D,W/O SURESH JHA

Unit: AO (O&M), UDAIPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	777370	144000	0	72329	993699	0	993699

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1588

Name : SURESH KUMAR NAGRANI
S,D,W/O T.J.NAGRANI

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	803462
<u>2015-16</u>		0		803462			
Apr-15	3938	0	5000	812400	5825.10	Subs	48327
May-15	3938	0	5000	821338	5889.90		
Jun-15	3938	0	5000	830276	5954.70	Repymt	30000
Jul-15	4057	0	5000	839333	6019.50		
Aug-15	4057	0	5000	848390	6085.16	Int.	73665
Sep-15	4057	0	5000	857447	6150.83		
Oct-15	4057	0	0	861504	6216.49	Total	955454
Nov-15	4057	0	0	865561	6245.90		
Dec-15	4057	0	0	869618	6275.32	Withdrwl	0
Jan-16	4057	0	0	873675	6304.73		
Feb-16	4057	0	0	877732	6334.14	Clos.Bal.	955454
Mar-16	4057	0	0	881789	6363.56		
Total	48327	0	30000		73665.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1588

Name : SURESH KUMAR NAGRANI
S,D,W/O T.J.NAGRANI

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	803462	48327	30000	73665	955454	0	955454

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1657

Name : ASHOK KUMAR SHARMA
S,D,W/O POORAN MAL SHARMA

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	872469
<u>2015-16</u>		0		872469			
Apr-15	4182	0	0	876651	6325.40	Subs	51318
May-15	4182	0	0	880833	6355.72		
Jun-15	4182	0	0	885015	6386.04	Repymt	0
Jul-15	4308	0	0	889323	6416.36		
Aug-15	4308	0	0	893631	6447.59	Int.	77939
Sep-15	4308	0	0	897939	6478.82		
Oct-15	4308	0	0	902247	6510.06	Total	1001726
Nov-15	4308	0	0	906555	6541.29		
Dec-15	4308	0	0	910863	6572.52	Withdrwl	0
Jan-16	4308	0	0	915171	6603.76		
Feb-16	4308	0	0	919479	6634.99	Clos.Bal.	1001726
Mar-16	4308	0	0	923787	6666.22		
Total	51318	0	0		77939.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1657

Name : ASHOK KUMAR SHARMA
S,D,W/O POORAN MAL SHARMA

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	872469	51318	0	77939	1001726	0	1001726

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1706

Name : KANJI LAL TIWARI
S,D,W/O LALLA RAM

Unit: AO (O&M), PRATAP GARG.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	4105	0	0	4105	0.00	Subs	50375
May-15	4105	0	0	8210	29.76		
Jun-15	4105	0	0	12315	59.52	Repymt	0
Jul-15	2455	0	0	14770	89.28		
Aug-15	0	0	0	14770	107.08	Int.	1940
Sep-15	10231	0	0	25001	107.08		
Oct-15	4229	0	0	29230	181.26	Total	52315
Nov-15	4229	0	0	33459	211.92		
Dec-15	4229	0	0	37688	242.58	Withdrwl	0
Jan-16	4229	0	0	41917	273.24		
Feb-16	4229	0	0	46146	303.90	Clos.Bal.	52315
Mar-16	4229	0	0	50375	334.56		
Total	50375	0	0		1940.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1706

Name : KANJI LAL TIWARI
S,D,W/O LALLA RAM

Unit: AO (O&M), PRATAP GARG.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	50375	0	1940	52315	0	52315

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1726

Name : RADHEY SHYAM
S,D,W/O LAXMI NARAIN

Unit: AO (O&M), SIKAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	585067
<u>2015-16</u>		0		585067			
Apr-15	2824	0	0	587891	4241.74	Subs	34653
May-15	2824	0	0	590715	4262.21		
Jun-15	2824	0	0	593539	4282.68	Repymt	18000
Jul-15	2909	0	0	596448	4303.16		
Aug-15	2909	0	0	599357	4324.25	Int.	52274
Sep-15	2909	0	0	602266	4345.34		
Oct-15	2909	0	0	605175	4366.43	Total	689994
Nov-15	2909	0	0	608084	4387.52		
Dec-15	2909	0	0	610993	4408.61	Withdrwl	0
Jan-16	2909	0	0	613902	4429.70		
Feb-16	2909	0	0	616811	4450.79	Clos.Bal.	689994
Mar-16	2909	0	18000	637720	4471.88		
Total	34653	0	18000		52274.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1726

Name : RADHEY SHYAM
S,D,W/O LAXMI NARAIN

Unit: AO (O&M), SIKAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	585067	34653	18000	52274	689994	0	689994

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1749

Name : UGENDRA RAY
S,D,W/O DROGA RAY

Unit: AO (EA-CASH),AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	909657
<u>2015-16</u>		0		909657			
Apr-15	4000	0	0	913657	6595.01	Subs	58556
May-15	4000	0	0	917657	6624.01		
Jun-15	4000	0	0	921657	6653.01	Repymt	20625
Jul-15	4000	0	0	925657	6682.01		
Aug-15	4000	0	0	929657	6711.01	Int.	75204
Sep-15	4000	0	0	933657	6740.01		
Oct-15	14456	0	0	948113	6769.01	Total	1064042
Nov-15	4020	220000	0	732133	6873.82		
Dec-15	4020	0	0	736153	5307.96	Withdrwl	220000
Jan-16	4020	0	6875	747048	5337.11		
Feb-16	4020	0	6875	757943	5416.10	Clos.Bal.	844042
Mar-16	4020	0	6875	768838	5495.09		
Total	58556	220000	20625		75204.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1749

Name : UGENDRA RAY
S,D,W/O DROGA RAY

Unit: AO (EA-CASH),AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	909657	58556	20625	75204	1064042	220000	844042

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1775

Name : M.D.CHOUDHARY
S,D,W/O SHYAM KISHORE

Unit: AO (O&M),PRATAPGARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	680861
<u>2015-16</u>		0		680861			
Apr-15	3754	0	0	684615	4936.24	Subs	45048
May-15	3754	0	0	688369	4963.46		
Jun-15	3754	0	0	692123	4990.68	Repymt	0
Jul-15	3754	0	0	695877	5017.89		
Aug-15	3754	0	0	699631	5045.11	Int.	61031
Sep-15	3754	0	0	703385	5072.32		
Oct-15	3754	0	0	707139	5099.54	Total	786940
Nov-15	3754	0	0	710893	5126.76		
Dec-15	3754	0	0	714647	5153.97	Withdrwl	0
Jan-16	3754	0	0	718401	5181.19		
Feb-16	3754	0	0	722155	5208.41	Clos.Bal.	786940
Mar-16	3754	0	0	725909	5235.62		
Total	45048	0	0		61031.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1775

Name : M.D.CHOUDHARY
S,D,W/O SHYAM KISHORE

Unit: AO (O&M),PRATAPGARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	680861	45048	0	61031	786940	0	786940

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1793

Name : ANIL KUMAR SARASWAT
S,D,W/O ONKAR PRASAD

Unit: AO (O&M),UDAIPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	969408
<u>2015-16</u>		0		969408			
Apr-15	2817	0	0	972225	7028.21	Subs	33804
May-15	2817	0	0	975042	7048.63		
Jun-15	2817	0	0	977859	7069.05	Repymt	0
Jul-15	5634	0	0	983493	7089.48		
Aug-15	0	0	0	983493	7130.32	Int.	85707
Sep-15	2817	0	0	986310	7130.32		
Oct-15	2817	0	0	989127	7150.75	Total	1088919
Nov-15	2817	0	0	991944	7171.17		
Dec-15	2817	0	0	994761	7191.59	Withdrwl	0
Jan-16	2817	0	0	997578	7212.02		
Feb-16	2817	0	0	1000395	7232.44	Clos.Bal.	1088919
Mar-16	2817	0	0	1003212	7252.86		
Total	33804	0	0		85707.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1793

Name : ANIL KUMAR SARASWAT
S,D,W/O ONKAR PRASAD

Unit: AO (O&M),UDAIPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	969408	33804	0	85707	1088919	0	1088919

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1800

Name : RAJ PAL SINGH
S,D,W/O 0

Unit: AO (O&M),

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1800

Name : RAJ PAL SINGH
S,D,W/O 0

Unit: AO (O&M),

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
1921

Name : TOPESHWAR SINGH
S,D,W/O RAM NIBORA

Unit: AO (O&M) BANSWARA,

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	873706
<u>2015-16</u>		0		873706			
Apr-15	3902	0	0	877608	6334.37	Subs	46824
May-15	3902	0	0	881510	6362.66		
Jun-15	3902	0	0	885412	6390.95	Repymt	0
Jul-15	3902	0	0	889314	6419.24		
Aug-15	3902	0	0	893216	6447.53	Int.	77880
Sep-15	3902	0	0	897118	6475.82		
Oct-15	3902	0	0	901020	6504.11	Total	998410
Nov-15	3902	0	0	904922	6532.40		
Dec-15	3902	0	0	908824	6560.68	Withdrwl	0
Jan-16	3902	0	0	912726	6588.97		
Feb-16	3902	0	0	916628	6617.26	Clos.Bal.	998410
Mar-16	3902	0	0	920530	6645.55		
Total	46824	0	0		77880.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
1921

Name : TOPESHWAR SINGH
S,D,W/O RAM NIBORA

Unit: AO (O&M) BANSWARA,

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	873706	46824	0	77880	998410	0	998410

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
2070

Name : MAHEAH KUMAR SINGHAL
S,D,W/O NANCHU RAM

Unit: AO (O&M),JHUNJHUNU

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	894460
<u>2015-16</u>		0		894460			
Apr-15	4000	0	0	898460	6484.84	Subs	48000
May-15	4000	0	0	902460	6513.84		
Jun-15	4000	0	0	906460	6542.84	Repymt	0
Jul-15	4000	0	0	910460	6571.84		
Aug-15	4000	0	0	914460	6600.84	Int.	79732
Sep-15	4000	0	0	918460	6629.84		
Oct-15	4000	0	0	922460	6658.84	Total	1022192
Nov-15	4000	0	0	926460	6687.84		
Dec-15	4000	0	0	930460	6716.84	Withdrwl	0
Jan-16	4000	0	0	934460	6745.84		
Feb-16	4000	0	0	938460	6774.84	Clos.Bal.	1022192
Mar-16	4000	0	0	942460	6803.84		
Total	48000	0	0		79732.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
2070

Name : MAHEAH KUMAR SINGHAL
S,D,W/O NANCHU RAM

Unit: AO (O&M),JHUNJHUNU

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	894460	48000	0	79732	1022192	0	1022192

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
2077

Name : GIRISH KUMAR JOSHI
S,D,W/O MANIK LAL JOSHI

Unit: AO (O&M),UDAIPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1066361
<u>2015-16</u>		0		1066361			
Apr-15	8000	0	0	1074361	7731.12	Subs	128000
May-15	8000	0	0	1082361	7789.12		
Jun-15	8000	0	0	1090361	7847.12	Repymt	0
Jul-15	8000	0	0	1098361	7905.12		
Aug-15	8000	0	0	1106361	7963.12	Int.	97036
Sep-15	8000	0	0	1114361	8021.12		
Oct-15	10000	0	0	1124361	8079.12	Total	1291397
Nov-15	10000	0	0	1134361	8151.62		
Dec-15	15000	0	0	1149361	8224.12	Withdrwl	0
Jan-16	15000	0	0	1164361	8332.87		
Feb-16	15000	0	0	1179361	8441.62	Clos.Bal.	1291397
Mar-16	15000	0	0	1194361	8550.37		
Total	128000	0	0		97036.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
2077

Name : GIRISH KUMAR JOSHI
S,D,W/O MANIK LAL JOSHI

Unit: AO (O&M),UDAIPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1066361	128000	0	97036	1291397	0	1291397

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
2251

Name : HARI RAM KALER
S,D,W/O HANUMANA RAM

Unit: AO (O&M),JHUNJHUNU

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	573991
<u>2015-16</u>		0		573991			
Apr-15	3768	0	0	577759	4161.43	Subs	46242
May-15	3768	0	0	581527	4188.75		
Jun-15	3768	0	0	585295	4216.07	Repymt	0
Jul-15	3882	0	0	589177	4243.39		
Aug-15	3882	0	0	593059	4271.53	Int.	51770
Sep-15	3882	0	0	596941	4299.68		
Oct-15	3882	0	0	600823	4327.82	Total	672003
Nov-15	3882	0	0	604705	4355.97		
Dec-15	3882	0	0	608587	4384.11	Withdrwl	0
Jan-16	3882	0	0	612469	4412.26		
Feb-16	3882	0	0	616351	4440.40	Clos.Bal.	672003
Mar-16	3882	0	0	620233	4468.54		
Total	46242	0	0		51770.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
2251

Name : HARI RAM KALER
S,D,W/O HANUMANA RAM

Unit: AO (O&M),JHUNJHUNU

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	573991	46242	0	51770	672003	0	672003

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
2345

Name : RAJ KUMAR AGRWAL
S,D,W/O MADAN LAL

Unit: AO (O&M),SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	361175
<u>2015-16</u>		0		361175			
Apr-15	0	0	0	361175	2618.52	Subs	31101
May-15	0	0	0	361175	2618.52		
Jun-15	3756	0	0	364931	2618.52	Repymt	0
Jul-15	1738	0	0	366669	2645.75		
Aug-15	1738	0	0	368407	2658.35	Int.	32260
Sep-15	0	0	0	368407	2670.95		
Oct-15	2665	0	0	371072	2670.95	Total	424536
Nov-15	3476	0	0	374548	2690.27		
Dec-15	3476	0	0	378024	2715.47	Withdrwl	0
Jan-16	7300	0	0	385324	2740.67		
Feb-16	3476	0	0	388800	2793.60	Clos.Bal.	424536
Mar-16	3476	0	0	392276	2818.80		
Total	31101	0	0		32260.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
2345

Name : RAJ KUMAR AGRWAL
S,D,W/O MADAN LAL

Unit: AO (O&M),SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	361175	31101	0	32260	424536	0	424536

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RATAN LAL KHATIK
2352 S,D,W/O NANU RAM

Unit: AO (ADC),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	638074
<u>2015-16</u>		0		638074			
Apr-15	5000	0	0	643074	4626.04	Subs	60000
May-15	5000	0	0	648074	4662.29		
Jun-15	5000	0	0	653074	4698.54	Repymt	0
Jul-15	0	0	0	653074	4734.79		
Aug-15	10000	0	0	663074	4734.79	Int.	57869
Sep-15	5000	0	0	668074	4807.29		
Oct-15	5000	0	0	673074	4843.54	Total	755943
Nov-15	5000	0	0	678074	4879.79		
Dec-15	5000	0	0	683074	4916.04	Withdrwl	0
Jan-16	5000	0	0	688074	4952.29		
Feb-16	5000	0	0	693074	4988.54	Clos.Bal.	755943
Mar-16	5000	0	0	698074	5024.79		
Total	60000	0	0		57869.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RATAN LAL KHATIK
2352 S,D,W/O NANU RAM

Unit: AO (ADC),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	638074	60000	0	57869	755943	0	755943

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : GHAN SHYAM DASS PHULWARI Unit: AO (ADC),AJMER
2355 S,D,W/O SUKHDEO

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	3769	0	0	3769	0.00	Subs	46254
May-15	3769	0	0	7538	27.33		
Jun-15	3769	0	0	11307	54.65	Repymt	0
Jul-15	3883	0	0	15190	81.98		
Aug-15	3883	0	0	19073	110.13	Int.	1833
Sep-15	3883	0	0	22956	138.28		
Oct-15	3883	0	0	26839	166.43	Total	48087
Nov-15	3883	0	0	30722	194.58		
Dec-15	3883	0	0	34605	222.73	Withdrwl	0
Jan-16	3883	0	0	38488	250.89		
Feb-16	3883	0	0	42371	279.04	Clos.Bal.	48087
Mar-16	3883	0	0	46254	307.19		
Total	46254	0	0		1833.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : GHAN SHYAM DASS PHULWARI Unit: AO (ADC),AJMER
2355 S,D,W/O SUKHDEO

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	46254	0	1833	48087	0	48087

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
2368

Name : DILEEP DEWADI
S,D,W/O HARI SHANKAR

Unit: AO (O&M),UDAIPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	944060
<u>2015-16</u>		0		944060			
Apr-15	3768	0	0	947828	6844.44	Subs	46242
May-15	3768	0	0	951596	6871.75		
Jun-15	3768	0	0	955364	6899.07	Repymt	0
Jul-15	3882	0	0	959246	6926.39		
Aug-15	3882	0	0	963128	6954.53	Int.	83966
Sep-15	3882	0	0	967010	6982.68		
Oct-15	3882	0	0	970892	7010.82	Total	1074268
Nov-15	3882	0	0	974774	7038.97		
Dec-15	3882	0	0	978656	7067.11	Withdrwl	0
Jan-16	3882	0	0	982538	7095.26		
Feb-16	3882	0	0	986420	7123.40	Clos.Bal.	1074268
Mar-16	3882	0	0	990302	7151.55		
Total	46242	0	0		83966.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
2368

Name : DILEEP DEWADI
S,D,W/O HARI SHANKAR

Unit: AO (O&M),UDAIPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	944060	46242	0	83966	1074268	0	1074268

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
2403

Name : VINOD KUMAR DOSHI
S,D,W/O HEERA LAL

Unit: AO (O&M),DUNGARPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	772367
<u>2015-16</u>		0		772367			
Apr-15	4000	0	0	776367	5599.66	Subs	48000
May-15	4000	0	0	780367	5628.66		
Jun-15	4000	0	0	784367	5657.66	Repymt	0
Jul-15	4000	0	0	788367	5686.66		
Aug-15	4000	0	0	792367	5715.66	Int.	69081
Sep-15	4000	0	0	796367	5744.66		
Oct-15	4000	0	0	800367	5773.66	Total	889448
Nov-15	4000	0	0	804367	5802.66		
Dec-15	4000	0	0	808367	5831.66	Withdrwl	0
Jan-16	4000	0	0	812367	5860.66		
Feb-16	0	0	0	812367	5889.66	Clos.Bal.	889448
Mar-16	8000	0	0	820367	5889.66		
Total	48000	0	0		69081.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
2403

Name : VINOD KUMAR DOSHI
S,D,W/O HEERA LAL

Unit: AO (O&M),DUNGARPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	772367	48000	0	69081	889448	0	889448

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
3179

Name : BHOPAT SINGH RATNOO
S,D,W/O SURENDRA SINGH RATNOO

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1181704
<u>2015-16</u>		0		1181704			
Apr-15	5532	0	0	1187236	8567.35	Subs	71428
May-15	5532	0	0	1192768	8607.46		
Jun-15	5532	0	0	1198300	8647.57	Repymt	0
Jul-15	7872	0	0	1206172	8687.68		
Aug-15	5870	0	0	1212042	8744.75	Int.	105660
Sep-15	5870	0	0	1217912	8787.30		
Oct-15	5870	0	0	1223782	8829.86	Total	1358792
Nov-15	5870	0	0	1229652	8872.42		
Dec-15	5870	0	0	1235522	8914.98	Withdrwl	0
Jan-16	5870	0	0	1241392	8957.53		
Feb-16	5870	0	0	1247262	9000.09	Clos.Bal.	1358792
Mar-16	5870	0	0	1253132	9042.65		
Total	71428	0	0		105660.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
3179

Name : BHOPAT SINGH RATNOO
S,D,W/O SURENDRA SINGH RATNOO

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1181704	71428	0	105660	1358792	0	1358792

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
3822

Name : RAM BINEY SINGH
S,D,W/O DEO NANDAN SINGH

Unit: AO (O&M),NAGAUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	987192
<u>2015-16</u>		0		987192			
Apr-15	4274	0	0	991466	7157.14	Subs	52449
May-15	4274	0	0	995740	7188.13		
Jun-15	4274	0	0	1000014	7219.12	Repymt	0
Jul-15	4403	0	0	1004417	7250.10		
Aug-15	4403	0	0	1008820	7282.02	Int.	87964
Sep-15	4403	0	0	1013223	7313.95		
Oct-15	4403	0	0	1017626	7345.87	Total	1127605
Nov-15	4403	0	0	1022029	7377.79		
Dec-15	4403	0	0	1026432	7409.71	Withdrwl	0
Jan-16	4403	0	0	1030835	7441.63		
Feb-16	4403	0	0	1035238	7473.55	Clos.Bal.	1127605
Mar-16	4403	0	0	1039641	7505.48		
Total	52449	0	0		87964.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
3822

Name : RAM BINEY SINGH
S,D,W/O DEO NANDAN SINGH

Unit: AO (O&M),NAGAUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	987192	52449	0	87964	1127605	0	1127605

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
4546

Name : SULTAN SINGH
S,D,W/O NAND KISHORE

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	726793
<u>2015-16</u>		0		726793			
Apr-15	5000	0	0	731793	5269.25	Subs	60000
May-15	5000	0	0	736793	5305.50		
Jun-15	5000	0	0	741793	5341.75	Repymt	30000
Jul-15	5000	0	0	746793	5378.00		
Aug-15	5000	0	0	751793	5414.25	Int.	59316
Sep-15	5000	0	0	756793	5450.50		
Oct-15	5000	0	0	761793	5486.75	Total	876109
Nov-15	5000	0	0	766793	5523.00		
Dec-15	5000	300000	0	471793	5559.25	Withdrwl	300000
Jan-16	5000	0	10000	486793	3420.50		
Feb-16	5000	0	10000	501793	3529.25	Clos.Bal.	576109
Mar-16	5000	0	10000	516793	3638.00		
Total	60000	300000	30000		59316.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
4546

Name : SULTAN SINGH
S,D,W/O NAND KISHORE

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	726793	60000	30000	59316	876109	300000	576109

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
5873

Name : SURENDRA SINGH MEENA
S,D,W/O INDER SINGH

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	841042
<u>2015-16</u>		0		841042			
Apr-15	4698	0	0	845740	6097.55	Subs	57654
May-15	4698	0	0	850438	6131.62		
Jun-15	4698	0	0	855136	6165.68	Repymt	0
Jul-15	4840	0	0	859976	6199.74		
Aug-15	4840	0	0	864816	6234.83	Int.	75456
Sep-15	4840	0	0	869656	6269.92		
Oct-15	4840	0	0	874496	6305.01	Total	974152
Nov-15	4840	0	0	879336	6340.10		
Dec-15	4840	0	0	884176	6375.19	Withdrwl	0
Jan-16	4840	0	0	889016	6410.28		
Feb-16	4840	0	0	893856	6445.37	Clos.Bal.	974152
Mar-16	4840	0	0	898696	6480.46		
Total	57654	0	0		75456.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
5873

Name : SURENDRA SINGH MEENA
S,D,W/O INDER SINGH

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	841042	57654	0	75456	974152	0	974152

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SUDARSAN SHARMA
6991 S,D,W/O BALI RAM SHARMA

Unit: AO (ADC),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	800843
<u>2015-16</u>		0		800843			
Apr-15	4024	0	5000	809867	5806.11	Subs	49377
May-15	4024	0	5000	818891	5871.54		
Jun-15	4024	0	5000	827915	5936.96	Repymt	60000
Jul-15	4145	0	5000	837060	6002.38		
Aug-15	4145	0	5000	846205	6068.69	Int.	74023
Sep-15	4145	0	5000	855350	6134.99		
Oct-15	4145	0	5000	864495	6201.29	Total	984243
Nov-15	4145	0	5000	873640	6267.59		
Dec-15	4145	0	5000	882785	6333.89	Withdrwl	0
Jan-16	4145	0	5000	891930	6400.19		
Feb-16	4145	0	5000	901075	6466.49	Clos.Bal.	984243
Mar-16	4145	0	5000	910220	6532.79		
Total	49377	0	60000		74023.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SUDARSAN SHARMA
6991 S,D,W/O BALI RAM SHARMA

Unit: AO (ADC),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	800843	49377	60000	74023	984243	0	984243

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
7261

Name : MAHENDRA SINGH
S,D,W/O BHANWER SINGH

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	768052
<u>2015-16</u>		0		768052			
Apr-15	8000	0	6000	782052	5568.38	Subs	96000
May-15	8000	0	6000	796052	5669.88		
Jun-15	8000	0	6000	810052	5771.38	Repymt	18000
Jul-15	8000	0	0	818052	5872.88		
Aug-15	8000	0	0	826052	5930.88	Int.	71954
Sep-15	8000	0	0	834052	5988.88		
Oct-15	8000	0	0	842052	6046.88	Total	954006
Nov-15	8000	0	0	850052	6104.88		
Dec-15	8000	0	0	858052	6162.88	Withdrwl	0
Jan-16	8000	0	0	866052	6220.88		
Feb-16	8000	0	0	874052	6278.88	Clos.Bal.	954006
Mar-16	8000	0	0	882052	6336.88		
Total	96000	0	18000		71954.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
7261

Name : MAHENDRA SINGH
S,D,W/O BHANWER SINGH

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	768052	96000	18000	71954	954006	0	954006

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
8520

Name : BALVEER SINGH SEKHAWAT
S,D,W/O BHANWAR SINGH

Unit: AO (ACC),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	645273
<u>2015-16</u>		0		645273			
Apr-15	10500	0	0	655773	4678.23	Subs	64064
May-15	10500	0	0	666273	4754.35		
Jun-15	0	0	0	666273	4830.48	Repymt	0
Jul-15	4319	0	0	670592	4830.48		
Aug-15	4319	0	0	674911	4861.79	Int.	59047
Sep-15	8512	0	0	683423	4893.10		
Oct-15	4319	0	0	687742	4954.82	Total	768384
Nov-15	4319	0	0	692061	4986.13		
Dec-15	4319	0	0	696380	5017.44	Withdrwl	0
Jan-16	4319	0	0	700699	5048.76		
Feb-16	4319	0	0	705018	5080.07	Clos.Bal.	768384
Mar-16	4319	0	0	709337	5111.38		
Total	64064	0	0		59047.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
8520

Name : BALVEER SINGH SEKHAWAT
S,D,W/O BHANWAR SINGH

Unit: AO (ACC),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	645273	64064	0	59047	768384	0	768384

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
9039

Name : ARUN KUMAR JOSHI
S,D,W/O RAM NARAIN JOSHI

Unit: AO (O&M),SIKAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	948720
<u>2015-16</u>		0		948720			
Apr-15	4180	0	0	952900	6878.22	Subs	51294
May-15	4180	0	0	957080	6908.53		
Jun-15	4180	0	0	961260	6938.83	Repymt	0
Jul-15	4306	0	0	965566	6969.14		
Aug-15	4306	0	0	969872	7000.35	Int.	84572
Sep-15	4306	0	0	974178	7031.57		
Oct-15	4306	0	0	978484	7062.79	Total	1084586
Nov-15	4306	0	0	982790	7094.01		
Dec-15	4306	0	0	987096	7125.23	Withdrwl	0
Jan-16	4306	0	0	991402	7156.45		
Feb-16	4306	0	0	995708	7187.66	Clos.Bal.	1084586
Mar-16	4306	0	0	1000014	7218.88		
Total	51294	0	0		84572.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
9039

Name : ARUN KUMAR JOSHI
S,D,W/O RAM NARAIN JOSHI

Unit: AO (O&M),SIKAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	948720	51294	0	84572	1084586	0	1084586

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
9110

Name : BHAGIRATH MAL
S,D,W/O GHISA LAL

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1288331
<u>2015-16</u>		0		1288331			
Apr-15	10000	0	8000	1306331	9340.40	Subs	120000
May-15	10000	0	8000	1324331	9470.90		
Jun-15	10000	0	8000	1342331	9601.40	Repymt	96000
Jul-15	10000	0	8000	1360331	9731.90		
Aug-15	10000	0	8000	1378331	9862.40	Int.	120698
Sep-15	10000	0	8000	1396331	9992.90		
Oct-15	10000	0	8000	1414331	10123.40	Total	1625029
Nov-15	10000	0	8000	1432331	10253.90		
Dec-15	10000	0	8000	1450331	10384.40	Withdrwl	0
Jan-16	10000	0	8000	1468331	10514.90		
Feb-16	10000	0	8000	1486331	10645.40	Clos.Bal.	1625029
Mar-16	10000	0	8000	1504331	10775.90		
Total	120000	0	96000		120698.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
9110

Name : BHAGIRATH MAL
S,D,W/O GHISA LAL

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1288331	120000	96000	120698	1625029	0	1625029

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
18058

Name : VIRENDRA SINGH SEKHAWAT
S,D,W/O LADU SINGH

Unit: AO (ACC),AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	912515
<u>2015-16</u>		0		912515			
Apr-15	8000	0	0	920515	6615.73	Subs	96000
May-15	8000	0	0	928515	6673.73		
Jun-15	8000	0	0	936515	6731.73	Repymt	0
Jul-15	8000	0	0	944515	6789.73		
Aug-15	8000	0	0	952515	6847.73	Int.	83217
Sep-15	8000	0	0	960515	6905.73		
Oct-15	8000	0	0	968515	6963.73	Total	1091732
Nov-15	8000	0	0	976515	7021.73		
Dec-15	8000	0	0	984515	7079.73	Withdrwl	0
Jan-16	8000	0	0	992515	7137.73		
Feb-16	8000	0	0	1000515	7195.73	Clos.Bal.	1091732
Mar-16	8000	0	0	1008515	7253.73		
Total	96000	0	0		83217.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
18058

Name : VIRENDRA SINGH SEKHAWAT
S,D,W/O LADU SINGH

Unit: AO (ACC),AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	912515	96000	0	83217	1091732	0	1091732

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
18569

Name : RAMDEV RAM
S,D,W/O SEWA RAM

Unit: AO (O&M),JHUNJHUNU

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	915799
<u>2015-16</u>		0		915799			
Apr-15	10000	0	0	925799	6639.54	Subs	120000
May-15	10000	0	0	935799	6712.04		
Jun-15	10000	0	0	945799	6784.54	Repymt	0
Jul-15	10000	0	0	955799	6857.04		
Aug-15	10000	0	0	965799	6929.54	Int.	74150
Sep-15	10000	0	0	975799	7002.04		
Oct-15	10000	0	0	985799	7074.54	Total	1109949
Nov-15	10000	0	0	995799	7147.04		
Dec-15	10000	474000	0	531799	7219.54	Withdrwl	474000
Jan-16	10000	0	0	541799	3855.54		
Feb-16	10000	0	0	551799	3928.04	Clos.Bal.	635949
Mar-16	10000	0	0	561799	4000.54		
Total	120000	474000	0		74150.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
18569

Name : RAMDEV RAM
S,D,W/O SEWA RAM

Unit: AO (O&M),JHUNJHUNU

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	915799	120000	0	74150	1109949	474000	635949

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : JAGDEO SINGH MANJOO
18586 S,D,W/O LAXMI NARAIN MANJOO

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1728563
<u>2015-16</u>		0		1728563			
Apr-15	12000	0	0	1740563	12532.08	Subs	144000
May-15	12000	0	0	1752563	12619.08		
Jun-15	12000	0	0	1764563	12706.08	Repymt	0
Jul-15	12000	0	0	1776563	12793.08		
Aug-15	12000	0	0	1788563	12880.08	Int.	156127
Sep-15	12000	0	0	1800563	12967.08		
Oct-15	12000	0	0	1812563	13054.08	Total	2028690
Nov-15	12000	0	0	1824563	13141.08		
Dec-15	12000	0	0	1836563	13228.08	Withdrwl	0
Jan-16	12000	0	0	1848563	13315.08		
Feb-16	12000	0	0	1860563	13402.08	Clos.Bal.	2028690
Mar-16	12000	0	0	1872563	13489.08		
Total	144000	0	0		156127.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : JAGDEO SINGH MANJOO
18586 S,D,W/O LAXMI NARAIN MANJOO

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1728563	144000	0	156127	2028690	0	2028690

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
19842

Name : KHURSHID HUSSAIN
S,D,W/O HUSSAIN KHAN

Unit: AO (O&M),SIKAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1045960
<u>2015-16</u>		0		1045960			
Apr-15	15000	0	10000	1070960	7583.21	Subs	180000
May-15	15000	0	10000	1095960	7764.46		
Jun-15	15000	0	10000	1120960	7945.71	Repymt	120000
Jul-15	15000	0	10000	1145960	8126.96		
Aug-15	15000	0	10000	1170960	8308.21	Int.	102961
Sep-15	15000	0	10000	1195960	8489.46		
Oct-15	15000	0	10000	1220960	8670.71	Total	1448921
Nov-15	15000	0	10000	1245960	8851.96		
Dec-15	15000	0	10000	1270960	9033.21	Withdrwl	0
Jan-16	15000	0	10000	1295960	9214.46		
Feb-16	15000	0	10000	1320960	9395.71	Clos.Bal.	1448921
Mar-16	15000	0	10000	1345960	9576.96		
Total	180000	0	120000		102961.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
19842

Name : KHURSHID HUSSAIN
S,D,W/O HUSSAIN KHAN

Unit: AO (O&M),SIKAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1045960	180000	120000	102961	1448921	0	1448921

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : FATTU MAL SINDHI
20414 S,D,W/O ASSAN DAS

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	840265
<u>2015-16</u>		0		840265			
Apr-15	5000	0	0	845265	6091.92	Subs	60000
May-15	5000	0	0	850265	6128.17		
Jun-15	5000	0	0	855265	6164.42	Repymt	0
Jul-15	5000	0	0	860265	6200.67		
Aug-15	5000	0	0	865265	6236.92	Int.	75496
Sep-15	5000	0	0	870265	6273.17		
Oct-15	5000	0	0	875265	6309.42	Total	975761
Nov-15	5000	0	0	880265	6345.67		
Dec-15	5000	0	0	885265	6381.92	Withdrwl	0
Jan-16	5000	0	0	890265	6418.17		
Feb-16	5000	0	0	895265	6454.42	Clos.Bal.	975761
Mar-16	5000	0	0	900265	6490.67		
Total	60000	0	0		75496.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : FATTU MAL SINDHI
20414 S,D,W/O ASSAN DAS

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	840265	60000	0	75496	975761	0	975761

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : NORAT MALBAIRWA
20494 S,D,W/O SHANKAR LAL

Unit: AO (EA-CASH),AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	955353
<u>2015-16</u>		0		955353			
Apr-15	3101	0	0	958454	6926.31	Subs	38049
May-15	3101	0	0	961555	6948.79		
Jun-15	3101	0	0	964656	6971.27	Repymt	0
Jul-15	3194	0	0	967850	6993.76		
Aug-15	3194	0	0	971044	7016.91	Int.	84624
Sep-15	3194	0	0	974238	7040.07		
Oct-15	3194	0	0	977432	7063.23	Total	1078026
Nov-15	3194	0	0	980626	7086.38		
Dec-15	3194	0	0	983820	7109.54	Withdrwl	0
Jan-16	3194	0	0	987014	7132.70		
Feb-16	3194	0	0	990208	7155.85	Clos.Bal.	1078026
Mar-16	3194	0	0	993402	7179.01		
Total	38049	0	0		84624.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : NORAT MALBAIRWA
20494 S,D,W/O SHANKAR LAL

Unit: AO (EA-CASH),AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	955353	38049	0	84624	1078026	0	1078026

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SUDHINDRA KUMAR UPADHYAY Unit: 0
22297 S,D,W/O R.C.UPADYAY

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	818826
<u>2015-16</u>		0		818826			
Apr-15	0	0	0	818826	5936.49	Subs	0
May-15	0	0	0	818826	5936.49		
Jun-15	0	0	0	818826	5936.49	Repymt	0
Jul-15	0	0	0	818826	5936.49		
Aug-15	0	0	0	818826	5936.49	Int.	71238
Sep-15	0	0	0	818826	5936.49		
Oct-15	0	0	0	818826	5936.49	Total	890064
Nov-15	0	0	0	818826	5936.49		
Dec-15	0	0	0	818826	5936.49	Withdrwl	0
Jan-16	0	0	0	818826	5936.49		
Feb-16	0	0	0	818826	5936.49	Clos.Bal.	890064
Mar-16	0	0	0	818826	5936.49		
Total	0	0	0		71238.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SUDHINDRA KUMAR UPADHYAY Unit: 0
22297 S,D,W/O R.C.UPADYAY

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	818826	0	0	71238	890064	0	890064

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
22415

Name : N.S.SAHWAL
S,D,W/O BHANWAR SINGH

Unit: SR.AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	999377
<u>2015-16</u>		0		999377			
Apr-15	10000	0	0	1009377	7245.48	Subs	120000
May-15	10000	0	0	1019377	7317.98		
Jun-15	10000	0	0	1029377	7390.48	Repymt	0
Jul-15	10000	0	0	1039377	7462.98		
Aug-15	10000	0	0	1049377	7535.48	Int.	91731
Sep-15	10000	0	0	1059377	7607.98		
Oct-15	10000	0	0	1069377	7680.48	Total	1211108
Nov-15	10000	0	0	1079377	7752.98		
Dec-15	10000	0	0	1089377	7825.48	Withdrwl	0
Jan-16	10000	0	0	1099377	7897.98		
Feb-16	10000	0	0	1109377	7970.48	Clos.Bal.	1211108
Mar-16	10000	0	0	1119377	8042.98		
Total	120000	0	0		91731.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
22415

Name : N.S.SAHWAL
S,D,W/O BHANWAR SINGH

Unit: SR.AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	999377	120000	0	91731	1211108	0	1211108

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : GIRISH KUMAR PAREEK
22572 S,D,W/O D.L.PAREEK

Unit: AO (O&M), CHITTORGARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1137823
<u>2015-16</u>		0		1137823			
Apr-15	4396	0	0	1142219	8249.22	Subs	53940
May-15	4396	0	0	1146615	8281.09		
Jun-15	4396	0	0	1151011	8312.96	Repymt	0
Jul-15	4528	0	0	1155539	8344.83		
Aug-15	4528	0	0	1160067	8377.66	Int.	101129
Sep-15	4528	0	0	1164595	8410.49		
Oct-15	4528	0	0	1169123	8443.31	Total	1292892
Nov-15	4528	0	0	1173651	8476.14		
Dec-15	4528	0	0	1178179	8508.97	Withdrwl	0
Jan-16	4528	0	0	1182707	8541.80		
Feb-16	4528	0	0	1187235	8574.63	Clos.Bal.	1292892
Mar-16	4528	0	0	1191763	8607.45		
Total	53940	0	0		101129.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : GIRISH KUMAR PAREEK
22572 S,D,W/O D.L.PAREEK

Unit: AO (O&M), CHITTORGARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1137823	53940	0	101129	1292892	0	1292892

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
22674

Name : GOPAL RAM KALA
S,D,W/O MANGHU RAM

Unit: AO (O&M), NAGAUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1133123
<u>2015-16</u>		0		1133123			
Apr-15	4410	0	0	1137533	8215.14	Subs	54117
May-15	4410	0	0	1141943	8247.11		
Jun-15	4410	0	0	1146353	8279.09	Repymt	0
Jul-15	0	0	0	1146353	8311.06		
Aug-15	8820	0	0	1155173	8311.06	Int.	100692
Sep-15	4809	0	0	1159982	8375.00		
Oct-15	4543	0	0	1164525	8409.87	Total	1287932
Nov-15	4543	0	0	1169068	8442.81		
Dec-15	4543	0	0	1173611	8475.74	Withdrwl	0
Jan-16	4543	0	0	1178154	8508.68		
Feb-16	4543	0	0	1182697	8541.62	Clos.Bal.	1287932
Mar-16	4543	0	0	1187240	8574.55		
Total	54117	0	0		100692.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
22674

Name : GOPAL RAM KALA
S,D,W/O MANGHU RAM

Unit: AO (O&M), NAGAUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1133123	54117	0	100692	1287932	0	1287932

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : LABH CHAND PRAJAPAT
22710 S,D,W/O BAGDI RAM

Unit: AO (O&M), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1212517
<u>2015-16</u>		0		1212517			
Apr-15	84000	0	0	1296517	8790.75	Subs	216000
May-15	12000	0	0	1308517	9399.75		
Jun-15	12000	0	0	1320517	9486.75	Repymt	0
Jul-15	12000	0	0	1332517	9573.75		
Aug-15	12000	0	0	1344517	9660.75	Int.	116973
Sep-15	12000	0	0	1356517	9747.75		
Oct-15	12000	0	0	1368517	9834.75	Total	1545490
Nov-15	12000	0	0	1380517	9921.75		
Dec-15	12000	0	0	1392517	10008.75	Withdrwl	0
Jan-16	12000	0	0	1404517	10095.75		
Feb-16	12000	0	0	1416517	10182.75	Clos.Bal.	1545490
Mar-16	12000	0	0	1428517	10269.75		
Total	216000	0	0		116973.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : LABH CHAND PRAJAPAT
22710 S,D,W/O BAGDI RAM

Unit: AO (O&M), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1212517	216000	0	116973	1545490	0	1545490

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DINESH CHAND SHARMA
22744 S,D,W/O PARAR RAM SHARMA

Unit: AO (O&M), RAJSAMAND

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1040830
<u>2015-16</u>		0		1040830			
Apr-15	3943	0	0	1044773	7546.02	Subs	76449
May-15	3943	0	0	1048716	7574.60		
Jun-15	3943	0	0	1052659	7603.19	Repymt	0
Jul-15	3943	0	0	1056602	7631.78		
Aug-15	3943	0	0	1060545	7660.36	Int.	93431
Sep-15	3943	0	0	1064488	7688.95		
Oct-15	30146	0	0	1094634	7717.54	Total	1210710
Nov-15	4529	0	0	1099163	7936.10		
Dec-15	4529	0	0	1103692	7968.93	Withdrwl	0
Jan-16	4529	0	0	1108221	8001.77		
Feb-16	4529	0	0	1112750	8034.60	Clos.Bal.	1210710
Mar-16	4529	0	0	1117279	8067.44		
Total	76449	0	0		93431.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DINESH CHAND SHARMA
22744 S,D,W/O PARAR RAM SHARMA

Unit: AO (O&M), RAJSAMAND

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1040830	76449	0	93431	1210710	0	1210710

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
23475

Name : MUKAND BEHARI PALIWAL
S,D,W/O MODI LAL

Unit: SR. AO (EA-CASH), AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	4750	0	0	4750	0.00	Subs	58278
May-15	4750	0	0	9500	34.44		
Jun-15	4750	0	0	14250	68.88	Repymt	0
Jul-15	4892	0	0	19142	103.31		
Aug-15	4892	0	0	24034	138.78	Int.	2310
Sep-15	4892	0	0	28926	174.25		
Oct-15	4892	0	0	33818	209.71	Total	60588
Nov-15	4892	0	0	38710	245.18		
Dec-15	4892	0	0	43602	280.65	Withdrwl	0
Jan-16	4892	0	0	48494	316.11		
Feb-16	4892	0	0	53386	351.58	Clos.Bal.	60588
Mar-16	4892	0	0	58278	387.05		
Total	58278	0	0		2310.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
23475

Name : MUKAND BEHARI PALIWAL
S,D,W/O MODI LAL

Unit: SR. AO (EA-CASH), AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	58278	0	2310	60588	0	60588

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DINESH CHANDRA
24604 S,D,W/O KAJOD MAL

Unit: AO (O&M), RAJSAMAND

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	830125
<u>2015-16</u>		0		830125			
Apr-15	3768	0	6000	839893	6018.41	Subs	46242
May-15	3768	0	6000	849661	6089.22		
Jun-15	3768	0	6000	859429	6160.04	Repymt	48000
Jul-15	3882	0	6000	869311	6230.86		
Aug-15	3882	0	6000	879193	6302.50	Int.	76664
Sep-15	3882	0	6000	889075	6374.15		
Oct-15	3882	0	6000	898957	6445.79	Total	1001031
Nov-15	3882	0	6000	908839	6517.44		
Dec-15	3882	0	0	912721	6589.08	Withdrwl	0
Jan-16	3882	0	0	916603	6617.23		
Feb-16	3882	0	0	920485	6645.37	Clos.Bal.	1001031
Mar-16	3882	0	0	924367	6673.52		
Total	46242	0	48000		76664.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DINESH CHANDRA
24604 S,D,W/O KAJOD MAL

Unit: AO (O&M), RAJSAMAND

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	830125	46242	48000	76664	1001031	0	1001031

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
24616

Name : MANOJ KUMAR
S,D,W/O SUNDA LAL

Unit: AO (UC), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	972733
<u>2015-16</u>		0		972733			
Apr-15	3938	0	0	976671	7052.31	Subs	47256
May-15	3938	0	0	980609	7080.86		
Jun-15	3938	0	0	984547	7109.42	Repymt	0
Jul-15	3938	0	0	988485	7137.97		
Aug-15	3938	0	0	992423	7166.52	Int.	86512
Sep-15	3938	0	0	996361	7195.07		
Oct-15	3938	0	0	1000299	7223.62	Total	1106501
Nov-15	3938	0	0	1004237	7252.17		
Dec-15	3938	0	0	1008175	7280.72	Withdrwl	0
Jan-16	3938	0	0	1012113	7309.27		
Feb-16	3938	0	0	1016051	7337.82	Clos.Bal.	1106501
Mar-16	3938	0	0	1019989	7366.37		
Total	47256	0	0		86512.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
24616

Name : MANOJ KUMAR
S,D,W/O SUNDA LAL

Unit: AO (UC), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	972733	47256	0	86512	1106501	0	1106501

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
25234

Name : RAM NARAIN VAISHNAV
S,D,W/O RAMESHWAR LAL

Unit: SR. AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1014973
<u>2015-16</u>		0		1014973			
Apr-15	4387	0	0	1019360	7358.55	Subs	49313
May-15	4387	0	0	1023747	7390.36		
Jun-15	4387	0	0	1028134	7422.17	Repymt	0
Jul-15	4519	0	0	1032653	7453.97		
Aug-15	4519	0	0	1037172	7486.73	Int.	90436
Sep-15	4519	0	0	1041691	7519.50		
Oct-15	4519	0	0	1046210	7552.26	Total	1154722
Nov-15	4519	0	0	1050729	7585.02		
Dec-15	4519	0	0	1055248	7617.79	Withdrwl	0
Jan-16	4519	0	0	1059767	7650.55		
Feb-16	4519	0	0	1064286	7683.31	Clos.Bal.	1154722
Mar-16	0	0	0	1064286	7716.07		
Total	49313	0	0		90436.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
25234

Name : RAM NARAIN VAISHNAV
S,D,W/O RAMESHWAR LAL

Unit: SR. AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1014973	49313	0	90436	1154722	0	1154722

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
25279

Name : VISHNU PRAKASH AGRWAL
S,D,W/O KISHAN

Unit: SR. AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	308135
<u>2015-16</u>		0		308135			
Apr-15	1224	0	0	309359	2233.98	Subs	141557
May-15	1224	0	0	310583	2242.85		
Jun-15	1224	0	0	311807	2251.73	Repymt	0
Jul-15	1224	0	0	313031	2260.60		
Aug-15	1224	0	0	314255	2269.47	Int.	28297
Sep-15	1224	0	0	315479	2278.35		
Oct-15	1224	0	0	316703	2287.22	Total	477989
Nov-15	1224	0	0	317927	2296.10		
Dec-15	1224	0	0	319151	2304.97	Withdrwl	0
Jan-16	1224	0	0	320375	2313.84		
Feb-16	125922	0	0	446297	2322.72	Clos.Bal.	477989
Mar-16	3395	0	0	449692	3235.65		
Total	141557	0	0		28297.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
25279

Name : VISHNU PRAKASH AGRWAL
S,D,W/O KISHAN

Unit: SR. AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	308135	141557	0	28297	477989	0	477989

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : HUBB LAL
25583 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0		0	0.00 Subs	0
May-15	0	0	0		0	0.00	
Jun-15	0	0	0		0	0.00 Repymt	0
Jul-15	0	0	0		0	0.00	
Aug-15	0	0	0		0	0.00 Int.	0
Sep-15	0	0	0		0	0.00	
Oct-15	0	0	0		0	0.00 Total	0
Nov-15	0	0	0		0	0.00	
Dec-15	0	0	0		0	0.00 Withdrwl	0
Jan-16	0	0	0		0	0.00	
Feb-16	0	0	0		0	0.00 Clos.Bal.	0
Mar-16	0	0	0		0	0.00	
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : HUBB LAL
25583 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
25775

Name : DINESH KUMAR SHARMA
S,D,W/O GANGA SHANKAR

Unit: AO (O&M), DUNGARPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1084631
<u>2015-16</u>		0		1084631			
Apr-15	15000	0	0	1099631	7863.57	Subs	180000
May-15	15000	0	0	1114631	7972.32		
Jun-15	15000	0	0	1129631	8081.07	Repymt	0
Jul-15	0	0	0	1129631	8189.82		
Aug-15	30000	0	0	1159631	8189.82	Int.	101432
Sep-15	15000	0	0	1174631	8407.32		
Oct-15	15000	0	0	1189631	8516.07	Total	1366063
Nov-15	15000	0	0	1204631	8624.82		
Dec-15	15000	0	0	1219631	8733.57	Withdrwl	0
Jan-16	15000	0	0	1234631	8842.32		
Feb-16	15000	0	0	1249631	8951.07	Clos.Bal.	1366063
Mar-16	15000	0	0	1264631	9059.82		
Total	180000	0	0		101432.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
25775

Name : DINESH KUMAR SHARMA
S,D,W/O GANGA SHANKAR

Unit: AO (O&M), DUNGARPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1084631	180000	0	101432	1366063	0	1366063

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SUSHIL KUMAR
26034 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0		0	0.00 Subs	0
May-15	0	0	0		0	0.00	
Jun-15	0	0	0		0	0.00 Repymt	0
Jul-15	0	0	0		0	0.00	
Aug-15	0	0	0		0	0.00 Int.	0
Sep-15	0	0	0		0	0.00	
Oct-15	0	0	0		0	0.00 Total	0
Nov-15	0	0	0		0	0.00	
Dec-15	0	0	0		0	0.00 Withdrwl	0
Jan-16	0	0	0		0	0.00	
Feb-16	0	0	0		0	0.00 Clos.Bal.	0
Mar-16	0	0	0		0	0.00	
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SUSHIL KUMAR
26034 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
26599

Name : RAJENDRA SINGH
S,D,W/O MOHAN SINGH

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	621722
<u>2015-16</u>		0		621722			
Apr-15	5000	0	0	626722	4507.48	Subs	66000
May-15	5000	0	0	631722	4543.73		
Jun-15	5000	0	0	636722	4579.98	Repymt	0
Jul-15	5000	0	0	641722	4616.23		
Aug-15	5000	0	0	646722	4652.48	Int.	56504
Sep-15	5000	0	0	651722	4688.73		
Oct-15	5000	0	0	656722	4724.98	Total	744226
Nov-15	5000	0	0	661722	4761.23		
Dec-15	5000	0	0	666722	4797.48	Withdrwl	0
Jan-16	5000	0	0	671722	4833.73		
Feb-16	8000	0	0	679722	4869.98	Clos.Bal.	744226
Mar-16	8000	0	0	687722	4927.98		
Total	66000	0	0		56504.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
26599

Name : RAJENDRA SINGH
S,D,W/O MOHAN SINGH

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	621722	66000	0	56504	744226	0	744226

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
27272

Name : SUSHIL KUMAR SINGH
S,D,W/O SATRYA PAL SINGH

Unit: AO (O&M), CHITTORE GARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	10000	0	0	10000	0.00	Subs	120000
May-15	10000	0	0	20000	72.50		
Jun-15	10000	0	0	30000	145.00	Repymt	0
Jul-15	10000	0	0	40000	217.50		
Aug-15	10000	0	0	50000	290.00	Int.	4785
Sep-15	10000	0	0	60000	362.50		
Oct-15	10000	0	0	70000	435.00	Total	124785
Nov-15	10000	0	0	80000	507.50		
Dec-15	10000	0	0	90000	580.00	Withdrwl	0
Jan-16	10000	0	0	100000	652.50		
Feb-16	10000	0	0	110000	725.00	Clos.Bal.	124785
Mar-16	10000	0	0	120000	797.50		
Total	120000	0	0		4785.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
27272

Name : SUSHIL KUMAR SINGH
S,D,W/O SATRYA PAL SINGH

Unit: AO (O&M), CHITTORE GARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	120000	0	4785	124785	0	124785

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SHUSHIL KUMAR GOYAL
27464 S,D,W/O POORAN CHAND

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1068920
<u>2015-16</u>		0		1068920			
Apr-15	4392	0	0	1073312	7749.67	Subs	53892
May-15	4392	0	0	1077704	7781.51		
Jun-15	4392	0	0	1082096	7813.35	Repymt	0
Jul-15	4524	0	0	1086620	7845.20		
Aug-15	4524	0	0	1091144	7878.00	Int.	95132
Sep-15	4524	0	0	1095668	7910.79		
Oct-15	4524	0	0	1100192	7943.59	Total	1217944
Nov-15	4524	0	0	1104716	7976.39		
Dec-15	4524	0	0	1109240	8009.19	Withdrwl	0
Jan-16	4524	0	0	1113764	8041.99		
Feb-16	4524	0	0	1118288	8074.79	Clos.Bal.	1217944
Mar-16	4524	0	0	1122812	8107.59		
Total	53892	0	0		95132.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SHUSHIL KUMAR GOYAL
27464 S,D,W/O POORAN CHAND

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1068920	53892	0	95132	1217944	0	1217944

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
27774

Name : DHIRENDRA SAINI
S,D,W/O MATHURA LAL

Unit: AO (O&M), CHITTORE GARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1305091
<u>2015-16</u>		0		1305091			
Apr-15	8000	0	0	1313091	9461.91	Subs	96000
May-15	8000	0	0	1321091	9519.91		
Jun-15	8000	0	0	1329091	9577.91	Repymt	0
Jul-15	8000	0	0	1337091	9635.91		
Aug-15	8000	0	0	1345091	9693.91	Int.	117371
Sep-15	8000	0	0	1353091	9751.91		
Oct-15	8000	0	0	1361091	9809.91	Total	1518462
Nov-15	8000	0	0	1369091	9867.91		
Dec-15	8000	0	0	1377091	9925.91	Withdrwl	0
Jan-16	8000	0	0	1385091	9983.91		
Feb-16	8000	0	0	1393091	10041.91	Clos.Bal.	1518462
Mar-16	8000	0	0	1401091	10099.91		
Total	96000	0	0		117371.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
27774

Name : DHIRENDRA SAINI
S,D,W/O MATHURA LAL

Unit: AO (O&M), CHITTORE GARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1305091	96000	0	117371	1518462	0	1518462

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
28798

Name : BHAWANI SHANKAR SHARMA
S,D,W/O DUNGAR MAL

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	180788
<u>2015-16</u>		0		180788			
Apr-15	4268	0	0	185056	1310.71	Subs	52377
May-15	4268	0	0	189324	1341.66		
Jun-15	4268	0	0	193592	1372.60	Repymt	0
Jul-15	4397	0	0	197989	1403.54		
Aug-15	4397	0	0	202386	1435.42	Int.	17804
Sep-15	4397	0	0	206783	1467.30		
Oct-15	4397	0	0	211180	1499.18	Total	250969
Nov-15	4397	0	0	215577	1531.06		
Dec-15	4397	0	0	219974	1562.93	Withdrwl	0
Jan-16	4397	0	0	224371	1594.81		
Feb-16	4397	0	0	228768	1626.69	Clos.Bal.	250969
Mar-16	4397	0	0	233165	1658.57		
Total	52377	0	0		17804.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
28798

Name : BHAWANI SHANKAR SHARMA
S,D,W/O DUNGAR MAL

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	180788	52377	0	17804	250969	0	250969

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
28983

Name : MUKESH KUMAR SETH
S,D,W/O PHOOL CHAND

Unit: SR. AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	829048
<u>2015-16</u>		0		829048			
Apr-15	4500	0	0	833548	6010.60	Subs	54387
May-15	4500	0	0	838048	6043.22		
Jun-15	4500	0	0	842548	6075.85	Repymt	0
Jul-15	4543	0	0	847091	6108.47		
Aug-15	4543	0	0	851634	6141.41	Int.	74292
Sep-15	4543	0	0	856177	6174.35		
Oct-15	4543	0	0	860720	6207.28	Total	957727
Nov-15	4543	0	0	865263	6240.22		
Dec-15	4543	0	0	869806	6273.16	Withdrwl	0
Jan-16	4543	0	0	874349	6306.09		
Feb-16	4543	0	0	878892	6339.03	Clos.Bal.	957727
Mar-16	4543	0	0	883435	6371.97		
Total	54387	0	0		74292.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
28983

Name : MUKESH KUMAR SETH
S,D,W/O PHOOL CHAND

Unit: SR. AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	829048	54387	0	74292	957727	0	957727

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29297

Name : ARUN KUMAR JAGATIA
S,D,W/O K.N.JAGATIA

Unit: SR. AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1009634
<u>2015-16</u>		0		1009634			
Apr-15	4645	0	0	1014279	7319.85	Subs	57009
May-15	4645	0	0	1018924	7353.52		
Jun-15	4645	0	0	1023569	7387.20	Repymt	0
Jul-15	4786	0	0	1028355	7420.88		
Aug-15	4786	0	0	1033141	7455.57	Int.	90098
Sep-15	4786	0	0	1037927	7490.27		
Oct-15	4786	0	0	1042713	7524.97	Total	1156741
Nov-15	4786	0	0	1047499	7559.67		
Dec-15	4786	0	0	1052285	7594.37	Withdrwl	0
Jan-16	4786	0	0	1057071	7629.07		
Feb-16	4786	0	0	1061857	7663.76	Clos.Bal.	1156741
Mar-16	4786	0	0	1066643	7698.46		
Total	57009	0	0		90098.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29297

Name : ARUN KUMAR JAGATIA
S,D,W/O K.N.JAGATIA

Unit: SR. AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1009634	57009	0	90098	1156741	0	1156741

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29329

Name : REVENTI LAL JAIN
S,D,W/O ROOP CHAND

Unit: AO (O&M), CHITTORE GARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1043583
<u>2015-16</u>		0		1043583			
Apr-15	4390	0	0	1047973	7565.98	Subs	52944
May-15	4390	0	0	1052363	7597.80		
Jun-15	4390	0	0	1056753	7629.63	Repymt	0
Jul-15	4522	0	0	1061275	7661.46		
Aug-15	4522	0	0	1065797	7694.24	Int.	92907
Sep-15	4390	0	0	1070187	7727.03		
Oct-15	4390	0	0	1074577	7758.86	Total	1189434
Nov-15	4390	0	0	1078967	7790.68		
Dec-15	4390	0	0	1083357	7822.51	Withdrwl	0
Jan-16	4390	0	0	1087747	7854.34		
Feb-16	4390	0	0	1092137	7886.17	Clos.Bal.	1189434
Mar-16	4390	0	0	1096527	7917.99		
Total	52944	0	0		92907.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29329

Name : REVENTI LAL JAIN
S,D,W/O ROOP CHAND

Unit: AO (O&M), CHITTORE GARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1043583	52944	0	92907	1189434	0	1189434

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29365

Name : JALAJ RAJ GUPTA
S,D,W/O G.C.GUPTA

Unit: AO (UC), UDAIPUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	934673
<u>2015-16</u>		0		934673			
Apr-15	5000	0	0	939673	6776.38	Subs	60000
May-15	5000	0	0	944673	6812.63		
Jun-15	5000	0	0	949673	6848.88	Repymt	0
Jul-15	5000	0	0	954673	6885.13		
Aug-15	5000	0	0	959673	6921.38	Int.	83709
Sep-15	5000	0	0	964673	6957.63		
Oct-15	5000	0	0	969673	6993.88	Total	1078382
Nov-15	5000	0	0	974673	7030.13		
Dec-15	5000	0	0	979673	7066.38	Withdrwl	0
Jan-16	5000	0	0	984673	7102.63		
Feb-16	5000	0	0	989673	7138.88	Clos.Bal.	1078382
Mar-16	5000	0	0	994673	7175.13		
Total	60000	0	0		83709.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29365

Name : JALAJ RAJ GUPTA
S,D,W/O G.C.GUPTA

Unit: AO (UC), UDAIPUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	934673	60000	0	83709	1078382	0	1078382

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29527

Name : ANANTA BORTHAKUR
S,D,W/O KUMND CHANDRA

Unit: AO (O&M), BANSWARA.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	629101
<u>2015-16</u>		0		629101			
Apr-15	3902	250000	0	383003	4560.98	Subs	47886
May-15	3902	0	0	386905	2776.77		
Jun-15	3902	0	0	390807	2805.06	Repymt	0
Jul-15	0	0	0	390807	2833.35		
Aug-15	8040	0	0	398847	2833.35	Int.	36663
Sep-15	4020	0	0	402867	2891.64		
Oct-15	4020	0	0	406887	2920.79	Total	713650
Nov-15	4020	0	0	410907	2949.93		
Dec-15	4020	0	0	414927	2979.08	Withdrwl	250000
Jan-16	4020	0	0	418947	3008.22		
Feb-16	4020	0	0	422967	3037.37	Clos.Bal.	463650
Mar-16	4020	0	0	426987	3066.51		
Total	47886	250000	0		36663.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29527

Name : ANANTA BORTHAKUR
S,D,W/O KUMND CHANDRA

Unit: AO (O&M), BANSWARA.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	629101	47886	0	36663	713650	250000	463650

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29529

Name : ALOK JAIN
S,D,W/O MAHAVEER PD.

Unit: AO (O&M), SAGWARA.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	820677
<u>2015-16</u>		0		820677			
Apr-15	3938	0	0	824615	5949.91	Subs	48327
May-15	3938	0	0	828553	5978.46		
Jun-15	3938	0	0	832491	6007.01	Repymt	0
Jul-15	0	0	0	832491	6035.56		
Aug-15	4057	0	0	836548	6035.56	Int.	73226
Sep-15	8114	0	0	844662	6064.97		
Oct-15	4057	0	0	848719	6123.80	Total	942230
Nov-15	4057	0	0	852776	6153.21		
Dec-15	4057	0	0	856833	6182.63	Withdrwl	0
Jan-16	4057	0	0	860890	6212.04		
Feb-16	0	0	0	860890	6241.45	Clos.Bal.	942230
Mar-16	8114	0	0	869004	6241.45		
Total	48327	0	0		73226.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29529

Name : ALOK JAIN
S,D,W/O MAHAVEER PD.

Unit: AO (O&M), SAGWARA.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	820677	48327	0	73226	942230	0	942230

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29530

Name : CHARAN JEET CHUODHARY
S,D,W/O RAM CHANDRA

Unit: AO (EA-CASH), AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	688452
<u>2015-16</u>		0		688452			
Apr-15	0	0	0	688452	4991.28	Subs	37749
May-15	2559	0	0	691011	4991.28		
Jun-15	0	0	0	691011	5009.83	Repymt	0
Jul-15	0	0	0	691011	5009.83		
Aug-15	12797	0	0	703808	5009.83	Int.	61078
Sep-15	3199	0	0	707007	5102.61		
Oct-15	3199	0	0	710206	5125.80	Total	787279
Nov-15	0	0	0	710206	5148.99		
Dec-15	0	0	0	710206	5148.99	Withdrwl	0
Jan-16	0	0	0	710206	5148.99		
Feb-16	12796	0	0	723002	5148.99	Clos.Bal.	787279
Mar-16	3199	0	0	726201	5241.76		
Total	37749	0	0		61078.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29530

Name : CHARAN JEET CHUODHARY
S,D,W/O RAM CHANDRA

Unit: AO (EA-CASH), AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	688452	37749	0	61078	787279	0	787279

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
29823

Name : NARESH KUMAR SACHDEV
S,D,W/O MANOHAR LAL

Unit: AO (EA-CASH), AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	540871
<u>2015-16</u>		172000		368871			
Apr-15	3461	0	0	372332	2674.31	Subs	41636
May-15	3461	0	0	375793	2699.41		
Jun-15	3461	0	0	379254	2724.50	Repymt	0
Jul-15	3461	0	0	382715	2749.59		
Aug-15	3565	0	0	386280	2774.68	Int.	33753
Sep-15	3461	0	0	389741	2800.53		
Oct-15	3461	0	0	393202	2825.62	Total	616260
Nov-15	3461	0	0	396663	2850.71		
Dec-15	3461	0	0	400124	2875.81	Withdrwl	172000
Jan-16	3461	0	0	403585	2900.90		
Feb-16	3461	0	0	407046	2925.99	Clos.Bal.	444260
Mar-16	3461	0	0	410507	2951.08		
Total	41636	172000	0		33753.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
29823

Name : NARESH KUMAR SACHDEV
S,D,W/O MANOHAR LAL

Unit: AO (EA-CASH), AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	540871	41636	0	33753	616260	172000	444260

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
31138

Name : KULDEEP SINGH
S,D,W/O NARAIN SINGH

Unit: AO (O&M), BANSWARA.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	392265
<u>2015-16</u>		0		392265			
Apr-15	3000	0	0	395265	2843.92	Subs	36000
May-15	3000	0	0	398265	2865.67		
Jun-15	3000	0	0	401265	2887.42	Repymt	0
Jul-15	3000	0	0	404265	2909.17		
Aug-15	3000	0	0	407265	2930.92	Int.	35563
Sep-15	3000	0	0	410265	2952.67		
Oct-15	3000	0	0	413265	2974.42	Total	463828
Nov-15	3000	0	0	416265	2996.17		
Dec-15	3000	0	0	419265	3017.92	Withdrwl	0
Jan-16	3000	0	0	422265	3039.67		
Feb-16	3000	0	0	425265	3061.42	Clos.Bal.	463828
Mar-16	3000	0	0	428265	3083.17		
Total	36000	0	0		35563.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
31138

Name : KULDEEP SINGH
S,D,W/O NARAIN SINGH

Unit: AO (O&M), BANSWARA.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	392265	36000	0	35563	463828	0	463828

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : VIDHYADHAR SINGH
31459 S,D,W/O MANGLA RAM

Unit: AO (O&M), SIKAR..

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1064310
<u>2015-16</u>		0		1064310			
Apr-15	4264	0	0	1068574	7716.25	Subs	57098
May-15	4264	0	0	1072838	7747.16		
Jun-15	4264	0	0	1077102	7778.08	Repymt	0
Jul-15	4392	0	0	1081494	7808.99		
Aug-15	4392	0	0	1085886	7840.83	Int.	94670
Sep-15	4392	0	0	1090278	7872.67		
Oct-15	4392	0	0	1094670	7904.52	Total	1216078
Nov-15	4392	0	0	1099062	7936.36		
Dec-15	4392	0	0	1103454	7968.20	Withdrwl	0
Jan-16	4392	0	0	1107846	8000.04		
Feb-16	4519	0	0	1112365	8031.88	Clos.Bal.	1216078
Mar-16	9043	0	0	1121408	8064.65		
Total	57098	0	0		94670.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : VIDHYADHAR SINGH
31459 S,D,W/O MANGLA RAM

Unit: AO (O&M), SIKAR..

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1064310	57098	0	94670	1216078	0	1216078

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DAYA NAND JANGIR
31574 S,D,W/O ISHWAR RAM

Unit: AO (EA-CASH), AJMER..

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	572258
<u>2015-16</u>		0		572258			
Apr-15	10000	0	0	582258	4148.87	Subs	120000
May-15	10000	0	0	592258	4221.37		
Jun-15	10000	0	0	602258	4293.87	Repymt	0
Jul-15	10000	0	0	612258	4366.37		
Aug-15	10000	0	0	622258	4438.87	Int.	54571
Sep-15	10000	0	0	632258	4511.37		
Oct-15	10000	0	0	642258	4583.87	Total	746829
Nov-15	10000	0	0	652258	4656.37		
Dec-15	10000	0	0	662258	4728.87	Withdrwl	0
Jan-16	10000	0	0	672258	4801.37		
Feb-16	10000	0	0	682258	4873.87	Clos.Bal.	746829
Mar-16	10000	0	0	692258	4946.37		
Total	120000	0	0		54571.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DAYA NAND JANGIR
31574 S,D,W/O ISHWAR RAM

Unit: AO (EA-CASH), AJMER..

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	572258	120000	0	54571	746829	0	746829

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
32035

Name : GAJANAND SAINI
S,D,W/O BADRI PD. SAINI

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	726107
<u>2015-16</u>		0		726107			
Apr-15	4178	0	0	730285	5264.28	Subs	51270
May-15	4178	0	0	734463	5294.57		
Jun-15	4178	0	0	738641	5324.86	Repymt	75150
Jul-15	4304	0	8350	751295	5355.15		
Aug-15	4304	0	8350	763949	5446.89	Int.	67383
Sep-15	4304	0	8350	776603	5538.63		
Oct-15	4304	0	8350	789257	5630.37	Total	919910
Nov-15	4304	0	8350	801911	5722.11		
Dec-15	4304	0	8350	814565	5813.85	Withdrwl	0
Jan-16	4304	0	8350	827219	5905.60		
Feb-16	4304	0	8350	839873	5997.34	Clos.Bal.	919910
Mar-16	4304	0	8350	852527	6089.08		
Total	51270	0	75150		67383.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
32035

Name : GAJANAND SAINI
S,D,W/O BADRI PD. SAINI

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	726107	51270	75150	67383	919910	0	919910

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
32040

Name : ASHOK KUMAR RUHALA
S,D,W/O MANGLA RAM

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	385880
<u>2015-16</u>		0		385880			
Apr-15	4186	0	0	390066	2797.63	Subs	51366
May-15	4186	0	0	394252	2827.98		
Jun-15	4186	0	0	398438	2858.33	Repymt	0
Jul-15	4312	0	0	402750	2888.68		
Aug-15	4312	0	0	407062	2919.94	Int.	35607
Sep-15	4312	0	0	411374	2951.20		
Oct-15	4312	0	0	415686	2982.46	Total	472853
Nov-15	4312	0	0	419998	3013.72		
Dec-15	4312	0	0	424310	3044.99	Withdrwl	0
Jan-16	4312	0	0	428622	3076.25		
Feb-16	4312	0	0	432934	3107.51	Clos.Bal.	472853
Mar-16	4312	0	0	437246	3138.77		
Total	51366	0	0		35607.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
32040

Name : ASHOK KUMAR RUHALA
S,D,W/O MANGLA RAM

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	385880	51366	0	35607	472853	0	472853

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MANGI LAL SHARMA
32056 S,D,W/O GORI LAL SHARMA

Unit: AO (O^M), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	950935
<u>2015-16</u>		0		950935			
Apr-15	4265	0	0	955200	6894.28	Subs	52332
May-15	4265	0	0	959465	6925.20		
Jun-15	4265	0	0	963730	6956.12	Repymt	0
Jul-15	4393	0	0	968123	6987.04		
Aug-15	4393	0	0	972516	7018.89	Int.	84806
Sep-15	4393	0	0	976909	7050.74		
Oct-15	4393	0	0	981302	7082.59	Total	1088073
Nov-15	4393	0	0	985695	7114.44		
Dec-15	4393	0	0	990088	7146.29	Withdrwl	0
Jan-16	4393	0	0	994481	7178.14		
Feb-16	4393	0	0	998874	7209.99	Clos.Bal.	1088073
Mar-16	4393	0	0	1003267	7241.84		
Total	52332	0	0		84806.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MANGI LAL SHARMA
32056 S,D,W/O GORI LAL SHARMA

Unit: AO (O^M), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	950935	52332	0	84806	1088073	0	1088073

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MOOL CHAND MEENA
33206 S,D,W/O MALA RAM

Unit: AO (O^M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	828324
<u>2015-16</u>		0		828324			
Apr-15	5000	0	10000	843324	6005.35	Subs	60000
May-15	5000	0	10000	858324	6114.10		
Jun-15	5000	0	10000	873324	6222.85	Repymt	60000
Jul-15	5000	0	10000	888324	6331.60		
Aug-15	5000	0	10000	903324	6440.35	Int.	78154
Sep-15	5000	0	10000	918324	6549.10		
Oct-15	5000	0	0	923324	6657.85	Total	1026478
Nov-15	5000	0	0	928324	6694.10		
Dec-15	5000	0	0	933324	6730.35	Withdrwl	0
Jan-16	5000	0	0	938324	6766.60		
Feb-16	5000	0	0	943324	6802.85	Clos.Bal.	1026478
Mar-16	5000	0	0	948324	6839.10		
Total	60000	0	60000		78154.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MOOL CHAND MEENA
33206 S,D,W/O MALA RAM

Unit: AO (O^M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	828324	60000	60000	78154	1026478	0	1026478

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
33742

Name : SAMAR SINGH
S,D,W/O MAL SINGH

Unit: AO (O^M), SIKAR..

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	771651
<u>2015-16</u>		0		771651			
Apr-15	3199	0	0	774850	5594.47	Subs	39252
May-15	3199	0	0	778049	5617.66		
Jun-15	3199	0	0	781248	5640.86	Repymt	0
Jul-15	3295	0	0	784543	5664.05		
Aug-15	3295	0	0	787838	5687.94	Int.	68689
Sep-15	3295	0	0	791133	5711.83		
Oct-15	3295	0	0	794428	5735.71	Total	879592
Nov-15	3295	0	0	797723	5759.60		
Dec-15	3295	0	0	801018	5783.49	Withdrwl	0
Jan-16	3295	0	0	804313	5807.38		
Feb-16	3295	0	0	807608	5831.27	Clos.Bal.	879592
Mar-16	3295	0	0	810903	5855.16		
Total	39252	0	0		68689.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
33742

Name : SAMAR SINGH
S,D,W/O MAL SINGH

Unit: AO (O^M), SIKAR..

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	771651	39252	0	68689	879592	0	879592

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RATAN LAL LAKHARA
34024 S,D,W/O NAND LAL

Unit: AO (O^M), PRATAP GARH.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1055046
<u>2015-16</u>		0		1055046			
Apr-15	4271	0	0	1059317	7649.08	Subs	52404
May-15	4271	0	0	1063588	7680.05		
Jun-15	4271	0	0	1067859	7711.01	Repymt	0
Jul-15	0	0	0	1067859	7741.98		
Aug-15	8798	0	0	1076657	7741.98	Int.	93834
Sep-15	4399	0	0	1081056	7805.76		
Oct-15	4399	0	0	1085455	7837.66	Total	1201284
Nov-15	4399	0	0	1089854	7869.55		
Dec-15	4399	0	0	1094253	7901.44	Withdrwl	0
Jan-16	4399	0	0	1098652	7933.33		
Feb-16	4399	0	0	1103051	7965.23	Clos.Bal.	1201284
Mar-16	4399	0	0	1107450	7997.12		
Total	52404	0	0		93834.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RATAN LAL LAKHARA
34024 S,D,W/O NAND LAL

Unit: AO (O^M), PRATAP GARH.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1055046	52404	0	93834	1201284	0	1201284

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
35452

Name : MADHUMATI MEMORIA
S,D,W/O SURESH CHANDRA

Unit: AO (O^M), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1047530
<u>2015-16</u>		0		1047530			
Apr-15	8000	0	0	1055530	7594.59	Subs	96000
May-15	8000	0	0	1063530	7652.59		
Jun-15	8000	0	0	1071530	7710.59	Repymt	0
Jul-15	8000	0	0	1079530	7768.59		
Aug-15	8000	0	0	1087530	7826.59	Int.	94963
Sep-15	8000	0	0	1095530	7884.59		
Oct-15	8000	0	0	1103530	7942.59	Total	1238493
Nov-15	8000	0	0	1111530	8000.59		
Dec-15	8000	0	0	1119530	8058.59	Withdrwl	0
Jan-16	8000	0	0	1127530	8116.59		
Feb-16	8000	0	0	1135530	8174.59	Clos.Bal.	1238493
Mar-16	8000	0	0	1143530	8232.59		
Total	96000	0	0		94963.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
35452

Name : MADHUMATI MEMORIA
S,D,W/O SURESH CHANDRA

Unit: AO (O^M), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1047530	96000	0	94963	1238493	0	1238493

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : VIJAY PRATAP SINGH
35602 S,D,W/O MOTI LAL

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	558832
<u>2015-16</u>		0		558832			
Apr-15	4390	0	0	563222	4051.53	Subs	53868
May-15	4390	0	0	567612	4083.36		
Jun-15	4390	0	0	572002	4115.19	Repymt	0
Jul-15	4522	0	0	576524	4147.01		
Aug-15	4522	0	0	581046	4179.80	Int.	50753
Sep-15	4522	0	0	585568	4212.58		
Oct-15	4522	0	0	590090	4245.37	Total	663453
Nov-15	4522	0	0	594612	4278.15		
Dec-15	4522	0	0	599134	4310.94	Withdrwl	0
Jan-16	4522	0	0	603656	4343.72		
Feb-16	4522	0	0	608178	4376.51	Clos.Bal.	663453
Mar-16	4522	0	0	612700	4409.29		
Total	53868	0	0		50753.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : VIJAY PRATAP SINGH
35602 S,D,W/O MOTI LAL

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	558832	53868	0	50753	663453	0	663453

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
36574

Name : LALLU RAM
S,D,W/O BUDHA RAM

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	533333
<u>2015-16</u>		0		533333			
Apr-15	7000	0	5000	545333	3866.66	Subs	63000
May-15	7000	0	5000	557333	3953.66		
Jun-15	7000	0	5000	569333	4040.66	Repymt	45000
Jul-15	7000	0	5000	581333	4127.66		
Aug-15	7000	0	5000	593333	4214.66	Int.	51881
Sep-15	7000	0	5000	605333	4301.66		
Oct-15	7000	0	5000	617333	4388.66	Total	693214
Nov-15	7000	0	5000	629333	4475.66		
Dec-15	7000	0	5000	641333	4562.66	Withdrwl	0
Jan-16	0	0	0	641333	4649.66		
Feb-16	0	0	0	641333	4649.66	Clos.Bal.	693214
Mar-16	0	0	0	641333	4649.66		
Total	63000	0	45000		51881.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
36574

Name : LALLU RAM
S,D,W/O BUDHA RAM

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	533333	63000	45000	51881	693214	0	693214

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
37309

Name : SHEIKH SABIR ALI
S,D,W/O SHEIKH ALI MULLA

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	287444
<u>2015-16</u>		0		287444			
Apr-15	4262	0	0	291706	2083.97	Subs	52305
May-15	4262	0	0	295968	2114.87		
Jun-15	4262	0	0	300230	2145.77	Repymt	0
Jul-15	4391	0	0	304621	2176.67		
Aug-15	4391	0	0	309012	2208.50	Int.	27081
Sep-15	4391	0	0	313403	2240.34		
Oct-15	4391	0	0	317794	2272.17	Total	366830
Nov-15	4391	0	0	322185	2304.01		
Dec-15	4391	0	0	326576	2335.84	Withdrwl	0
Jan-16	4391	0	0	330967	2367.68		
Feb-16	4391	0	0	335358	2399.51	Clos.Bal.	366830
Mar-16	4391	0	0	339749	2431.35		
Total	52305	0	0		27081.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
37309

Name : SHEIKH SABIR ALI
S,D,W/O SHEIKH ALI MULLA

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	287444	52305	0	27081	366830	0	366830

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
37962

Name : RISHI RAJ SUMAN
S,D,W/O GOVIND PD.

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	515357
<u>2015-16</u>		0		515357			
Apr-15	7000	0	0	522357	3736.34	Subs	84000
May-15	7000	0	0	529357	3787.09		
Jun-15	7000	0	0	536357	3837.84	Repymt	5000
Jul-15	7000	0	0	543357	3888.59		
Aug-15	7000	0	0	550357	3939.34	Int.	46011
Sep-15	7000	0	0	557357	3990.09		
Oct-15	7000	0	0	564357	4040.84	Total	650368
Nov-15	7000	0	0	571357	4091.59		
Dec-15	7000	0	0	578357	4142.34	Withdrwl	150000
Jan-16	7000	150000	0	435357	4193.09		
Feb-16	7000	0	0	442357	3156.34	Clos.Bal.	500368
Mar-16	7000	0	5000	454357	3207.09		
Total	84000	150000	5000		46011.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
37962

Name : RISHI RAJ SUMAN
S,D,W/O GOVIND PD.

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	515357	84000	5000	46011	650368	150000	500368

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
38196

Name : DINESH SHARMA
S,D,W/O NAND RAM

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1172627
<u>2015-16</u>		0		1172627			
Apr-15	10000	0	7000	1189627	8501.55	Subs	67344
May-15	7000	0	0	1196627	8624.80		
Jun-15	7000	0	0	1203627	8675.55	Repymt	7000
Jul-15	7000	0	0	1210627	8726.30		
Aug-15	4543	0	0	1215170	8777.05	Int.	105667
Sep-15	4543	0	0	1219713	8809.98		
Oct-15	4543	0	0	1224256	8842.92	Total	1352638
Nov-15	4543	0	0	1228799	8875.86		
Dec-15	4543	0	0	1233342	8908.79	Withdrwl	0
Jan-16	4543	0	0	1237885	8941.73		
Feb-16	4543	0	0	1242428	8974.67	Clos.Bal.	1352638
Mar-16	4543	0	0	1246971	9007.60		
Total	67344	0	7000		105667.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
38196

Name : DINESH SHARMA
S,D,W/O NAND RAM

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1172627	67344	7000	105667	1352638	0	1352638

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
38390

Name : BHAGWAN SWAROOP BOGHAL
S,D,W/O DEVI LAL

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1054501
<u>2015-16</u>		0		1054501			
Apr-15	4394	0	0	1058895	7645.13	Subs	53916
May-15	4394	0	0	1063289	7676.99		
Jun-15	4394	0	0	1067683	7708.85	Repymt	0
Jul-15	4526	0	0	1072209	7740.70		
Aug-15	4526	0	0	1076735	7773.52	Int.	93879
Sep-15	4526	0	0	1081261	7806.33		
Oct-15	4526	0	0	1085787	7839.14	Total	1202296
Nov-15	4526	0	0	1090313	7871.96		
Dec-15	4526	0	0	1094839	7904.77	Withdrwl	0
Jan-16	4526	0	0	1099365	7937.58		
Feb-16	4526	0	0	1103891	7970.40	Clos.Bal.	1202296
Mar-16	4526	0	0	1108417	8003.21		
Total	53916	0	0		93879.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
38390

Name : BHAGWAN SWAROOP BOGHAL
S,D,W/O DEVI LAL

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1054501	53916	0	93879	1202296	0	1202296

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : INDER SINGH RATHORE
39138 S,D,W/O MITHU SINGH

Unit: AO (ADC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1009307
<u>2015-16</u>		0		1009307			
Apr-15	0	0	0	1009307	7317.48	Subs	58145
May-15	0	0	0	1009307	7317.48		
Jun-15	12030	0	0	1021337	7317.48	Repymt	0
Jul-15	10025	0	0	1031362	7404.69		
Aug-15	4010	0	0	1035372	7477.37	Int.	90077
Sep-15	4010	0	0	1039382	7506.45		
Oct-15	0	0	0	1039382	7535.52	Total	1157529
Nov-15	12030	0	0	1051412	7535.52		
Dec-15	4010	0	0	1055422	7622.74	Withdrwl	0
Jan-16	4010	0	0	1059432	7651.81		
Feb-16	4010	0	0	1063442	7680.88	Clos.Bal.	1157529
Mar-16	4010	0	0	1067452	7709.95		
Total	58145	0	0		90077.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : INDER SINGH RATHORE
39138 S,D,W/O MITHU SINGH

Unit: AO (ADC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1009307	58145	0	90077	1157529	0	1157529

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
39395

Name : RAGHUVVEER SINGH KALAR
S,D,W/O KAMAL SINGH

Unit: AO (O&M), NAGAU.R.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1131640
<u>2015-16</u>		0		1131640			
Apr-15	6297	0	0	1137937	8204.39	Subs	51021
May-15	3984	0	0	1141921	8250.04		
Jun-15	3984	0	0	1145905	8278.93	Repymt	0
Jul-15	3984	0	0	1149889	8307.81		
Aug-15	3984	0	0	1153873	8336.70	Int.	100583
Sep-15	4884	0	0	1158757	8365.58		
Oct-15	3984	0	0	1162741	8400.99	Total	1283244
Nov-15	3984	0	0	1166725	8429.87		
Dec-15	0	0	0	1166725	8458.76	Withdrwl	0
Jan-16	11952	0	0	1178677	8458.76		
Feb-16	0	0	0	1178677	8545.41	Clos.Bal.	1283244
Mar-16	3984	0	0	1182661	8545.41		
Total	51021	0	0		100583.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
39395

Name : RAGHUVVEER SINGH KALAR
S,D,W/O KAMAL SINGH

Unit: AO (O&M), NAGAU.R.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1131640	51021	0	100583	1283244	0	1283244

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MUKUL KULSHRESTHA
39640 S,D,W/O O.P.KULSHRRESTHA

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1040947
<u>2015-16</u>		0		1040947			
Apr-15	6000	0	0	1046947	7546.87	Subs	72000
May-15	6000	0	0	1052947	7590.37		
Jun-15	6000	0	0	1058947	7633.87	Repymt	0
Jul-15	6000	0	0	1064947	7677.37		
Aug-15	6000	0	0	1070947	7720.87	Int.	93433
Sep-15	6000	0	0	1076947	7764.37		
Oct-15	6000	0	0	1082947	7807.87	Total	1206380
Nov-15	6000	0	0	1088947	7851.37		
Dec-15	6000	0	0	1094947	7894.87	Withdrwl	0
Jan-16	6000	0	0	1100947	7938.37		
Feb-16	6000	0	0	1106947	7981.87	Clos.Bal.	1206380
Mar-16	6000	0	0	1112947	8025.37		
Total	72000	0	0		93433.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MUKUL KULSHRESTHA
39640 S,D,W/O O.P.KULSHRRESTHA

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1040947	72000	0	93433	1206380	0	1206380

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RAM KHILADI MEENA
39643 S,D,W/O JANAK LAL

Unit: AO (O&M), BANSWARA.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	310777
<u>2015-16</u>		0		310777			
Apr-15	3276	0	0	314053	2253.13	Subs	39312
May-15	3276	0	0	317329	2276.88		
Jun-15	3276	0	0	320605	2300.64	Repymt	0
Jul-15	3276	0	0	323881	2324.39		
Aug-15	3276	0	0	327157	2348.14	Int.	28605
Sep-15	3276	0	0	330433	2371.89		
Oct-15	3276	0	0	333709	2395.64	Total	378694
Nov-15	3276	0	0	336985	2419.39		
Dec-15	3276	0	0	340261	2443.14	Withdrwl	0
Jan-16	3276	0	0	343537	2466.89		
Feb-16	3276	0	0	346813	2490.64	Clos.Bal.	378694
Mar-16	3276	0	0	350089	2514.39		
Total	39312	0	0		28605.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RAM KHILADI MEENA
39643 S,D,W/O JANAK LAL

Unit: AO (O&M), BANSWARA.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	310777	39312	0	28605	378694	0	378694

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
39683

Name : MAHESH KUMAR TIBRA
S,D,W/O BABU LAL

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	726205
<u>2015-16</u>		0		726205			
Apr-15	4000	0	0	730205	5264.99	Subs	48000
May-15	4000	0	0	734205	5293.99		
Jun-15	4000	0	0	738205	5322.99	Repymt	0
Jul-15	4000	0	0	742205	5351.99		
Aug-15	4000	0	0	746205	5380.99	Int.	65094
Sep-15	4000	0	0	750205	5409.99		
Oct-15	4000	0	0	754205	5438.99	Total	839299
Nov-15	4000	0	0	758205	5467.99		
Dec-15	4000	0	0	762205	5496.99	Withdrwl	0
Jan-16	4000	0	0	766205	5525.99		
Feb-16	4000	0	0	770205	5554.99	Clos.Bal.	839299
Mar-16	4000	0	0	774205	5583.99		
Total	48000	0	0		65094.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
39683

Name : MAHESH KUMAR TIBRA
S,D,W/O BABU LAL

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	726205	48000	0	65094	839299	0	839299

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	75823418	6435303	764875	6783037	89806633	2276400	87530233

[Int. @ 8.7%](#)

8.70%

2015-16

Apr-15

May-15

Jun-15

Jul-15

Aug-15

Sep-15

Oct-15

Nov-15

Dec-15

Jan-16

Feb-16

Mar-16

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : HANUMAN LAL JAT
39686 S,D,W/O GANESH LAL

Unit: AO (ACC), AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	219563
<u>2015-16</u>		0		219563			
Apr-15	3502	0	0	223065	1591.83	Subs	42969
May-15	3502	0	0	226567	1617.22		
Jun-15	3502	0	0	230069	1642.61	Repymt	0
Jul-15	3607	0	0	233676	1668.00		
Aug-15	3607	0	0	237283	1694.15	Int.	20805
Sep-15	3607	0	0	240890	1720.30		
Oct-15	3607	0	0	244497	1746.45	Total	283337
Nov-15	3607	0	0	248104	1772.60		
Dec-15	3607	0	0	251711	1798.75	Withdrwl	0
Jan-16	3607	0	0	255318	1824.90		
Feb-16	3607	0	0	258925	1851.06	Clos.Bal.	283337
Mar-16	3607	0	0	262532	1877.21		
Total	42969	0	0		20805.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : HANUMAN LAL JAT
39686 S,D,W/O GANESH LAL

Unit: AO (ACC), AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	219563	42969	0	20805	283337	0	283337

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : LIKHMA RAM THORI
39687 S,D,W/O ANDA RAM

Unit: AO (ACC), AJMER

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	717976
<u>2015-16</u>		0		717976			
Apr-15	3400	150000	0	571376	5205.33	Subs	41718
May-15	3400	0	0	574776	4142.48		
Jun-15	3400	0	6000	584176	4167.13	Repymt	60000
Jul-15	3502	0	6000	593678	4235.28		
Aug-15	3502	0	6000	603180	4304.17	Int.	54112
Sep-15	3502	0	6000	612682	4373.06		
Oct-15	3502	0	6000	622184	4441.94	Total	873806
Nov-15	3502	0	6000	631686	4510.83		
Dec-15	3502	0	6000	641188	4579.72	Withdrwl	150000
Jan-16	3502	0	6000	650690	4648.61		
Feb-16	3502	0	6000	660192	4717.50	Clos.Bal.	723806
Mar-16	3502	0	6000	669694	4786.39		
Total	41718	150000	60000		54112.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : LIKHMA RAM THORI
39687 S,D,W/O ANDA RAM

Unit: AO (ACC), AJMER

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	717976	41718	60000	54112	873806	150000	723806

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), NAGAUUR.

GPF No. Name : OM PRAKASH
39711 S,D,W/O BALA RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	355491
<u>2015-16</u>		0		355491			
Apr-15	3264	0	0	358755	2577.31	Subs	46578
May-15	9792	0	0	368547	2600.97		
Jun-15	3264	0	0	371811	2671.97	Repymt	0
Jul-15	3362	0	0	375173	2695.63		
Aug-15	3362	0	0	378535	2720.00	Int.	32988
Sep-15	3362	0	0	381897	2744.38		
Oct-15	3362	0	0	385259	2768.75	Total	435057
Nov-15	3362	0	0	388621	2793.13		
Dec-15	3362	0	0	391983	2817.50	Withdrwl	0
Jan-16	3362	0	0	395345	2841.88		
Feb-16	3362	0	0	398707	2866.25	Clos.Bal.	435057
Mar-16	3362	0	0	402069	2890.63		
Total	46578	0	0		32988.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), NAGAUUR.

GPF No. Name : OM PRAKASH
39711 S,D,W/O BALA RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	355491	46578	0	32988	435057	0	435057

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : VISHNU DUTT DUBEY
39715 S,D,W/O KRISHNA CHANDRA

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	265098
<u>2015-16</u>		0		265098			
Apr-15	3264	0	0	268362	1921.96	Subs	40050
May-15	3264	0	0	271626	1945.62		
Jun-15	3264	0	0	274890	1969.29	Repymt	0
Jul-15	3362	0	0	278252	1992.95		
Aug-15	3362	0	0	281614	2017.33	Int.	24651
Sep-15	3362	0	0	284976	2041.70		
Oct-15	3362	0	0	288338	2066.08	Total	329799
Nov-15	3362	0	0	291700	2090.45		
Dec-15	3362	0	0	295062	2114.83	Withdrwl	0
Jan-16	3362	0	0	298424	2139.20		
Feb-16	3362	0	0	301786	2163.57	Clos.Bal.	329799
Mar-16	3362	0	0	305148	2187.95		
Total	40050	0	0		24651.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : VISHNU DUTT DUBEY
39715 S,D,W/O KRISHNA CHANDRA

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	265098	40050	0	24651	329799	0	329799

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PREM CHAND BERWA
39748 S,D,W/O GHEESHA LAL

Unit: AO (O&M), CHITTOREVGAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	652591
<u>2015-16</u>		0		652591			
Apr-15	3514	0	0	656105	4731.28	Subs	43113
May-15	3514	0	0	659619	4756.76		
Jun-15	3514	0	0	663133	4782.24	Repymt	0
Jul-15	3619	0	0	666752	4807.71		
Aug-15	3619	0	0	670371	4833.95	Int.	58484
Sep-15	3619	0	0	673990	4860.19		
Oct-15	3619	0	0	677609	4886.43	Total	754188
Nov-15	3619	0	0	681228	4912.67		
Dec-15	3619	0	0	684847	4938.90	Withdrwl	0
Jan-16	3619	0	0	688466	4965.14		
Feb-16	3619	0	0	692085	4991.38	Clos.Bal.	754188
Mar-16	3619	0	0	695704	5017.62		
Total	43113	0	0		58484.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PREM CHAND BERWA
39748 S,D,W/O GHEESHA LAL

Unit: AO (O&M), CHITTOREVGAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	652591	43113	0	58484	754188	0	754188

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), UDAIPUR.

GPF No. Name : BHAGWAN DAS
39763 S,D,W/O RAM CHANDRA

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	598032
<u>2015-16</u>		0		598032			
Apr-15	5000	0	7280	610312	4335.73	Subs	60000
May-15	5000	0	7280	622592	4424.76		
Jun-15	5000	0	7280	634872	4513.79	Repymt	87360
Jul-15	5000	0	7280	647152	4602.82		
Aug-15	5000	0	7280	659432	4691.85	Int.	57905
Sep-15	5000	0	7280	671712	4780.88		
Oct-15	5000	0	7280	683992	4869.91	Total	803297
Nov-15	5000	0	7280	696272	4958.94		
Dec-15	5000	0	7280	708552	5047.97	Withdrwl	0
Jan-16	5000	0	7280	720832	5137.00		
Feb-16	5000	0	7280	733112	5226.03	Clos.Bal.	803297
Mar-16	5000	0	7280	745392	5315.06		
Total	60000	0	87360		57905.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), UDAIPUR.

GPF No. Name : BHAGWAN DAS
39763 S,D,W/O RAM CHANDRA

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	598032	60000	87360	57905	803297	0	803297

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SOHAN LAL VERMA
39782 S,D,W/O KISHAN LAL

Unit: AO (O&M), RAJSAMAND.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	725222
<u>2015-16</u>		0		725222			
Apr-15	3758	0	0	728980	5257.86	Subs	46113
May-15	3758	0	0	732738	5285.11		
Jun-15	3758	0	0	736496	5312.35	Repymt	0
Jul-15	3871	0	0	740367	5339.60		
Aug-15	3871	0	0	744238	5367.66	Int.	64922
Sep-15	3871	0	0	748109	5395.73		
Oct-15	3871	0	0	751980	5423.79	Total	836257
Nov-15	3871	0	0	755851	5451.86		
Dec-15	3871	0	0	759722	5479.92	Withdrwl	0
Jan-16	3871	0	0	763593	5507.98		
Feb-16	3871	0	0	767464	5536.05	Clos.Bal.	836257
Mar-16	3871	0	0	771335	5564.11		
Total	46113	0	0		64922.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SOHAN LAL VERMA
39782 S,D,W/O KISHAN LAL

Unit: AO (O&M), RAJSAMAND.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	725222	46113	0	64922	836257	0	836257

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : CHETAN LAL RAAT
39794 S,D,W/O RAMAN LAL

Unit: AO (O&M), DUNGARPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	686832
<u>2015-16</u>		0		686832			
Apr-15	3341	0	0	690173	4979.53	Subs	40092
May-15	3341	0	0	693514	5003.75		
Jun-15	3341	0	0	696855	5027.98	Repymt	0
Jul-15	0	0	0	696855	5052.20		
Aug-15	6682	0	0	703537	5052.20	Int.	61329
Sep-15	3341	0	0	706878	5100.64		
Oct-15	3341	0	0	710219	5124.87	Total	788253
Nov-15	3341	0	0	713560	5149.09		
Dec-15	3341	0	0	716901	5173.31	Withdrwl	0
Jan-16	3341	0	0	720242	5197.53		
Feb-16	3341	0	0	723583	5221.75	Clos.Bal.	788253
Mar-16	3341	0	0	726924	5245.98		
Total	40092	0	0		61329.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : CHETAN LAL RAAT
39794 S,D,W/O RAMAN LAL

Unit: AO (O&M), DUNGARPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	686832	40092	0	61329	788253	0	788253

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PRABHU SINGH
39855 S,D,W/O SANWAR RAM

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	782467
<u>2015-16</u>		0		782467			
Apr-15	3684	0	0	786151	5672.89	Subs	45216
May-15	3684	0	0	789835	5699.59		
Jun-15	3684	0	0	793519	5726.30	Repymt	0
Jul-15	3796	0	0	797315	5753.01		
Aug-15	3796	0	0	801111	5780.53	Int.	69867
Sep-15	3796	0	0	804907	5808.05		
Oct-15	3796	0	0	808703	5835.58	Total	897550
Nov-15	3796	0	0	812499	5863.10		
Dec-15	3796	0	0	816295	5890.62	Withdrwl	0
Jan-16	3796	0	0	820091	5918.14		
Feb-16	3796	0	0	823887	5945.66	Clos.Bal.	897550
Mar-16	3796	0	0	827683	5973.18		
Total	45216	0	0		69867.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PRABHU SINGH
39855 S,D,W/O SANWAR RAM

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	782467	45216	0	69867	897550	0	897550

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : NEMI CHAND VERMA
39929 S,D,W/O JALU RAM

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	486701
<u>2015-16</u>		0		486701			
Apr-15	3500	0	0	490201	3528.58	Subs	49796
May-15	3500	0	0	493701	3553.96		
Jun-15	3500	0	0	497201	3579.33	Repymt	0
Jul-15	3500	0	0	500701	3604.71		
Aug-15	3500	0	0	504201	3630.08	Int.	44137
Sep-15	3500	0	0	507701	3655.46		
Oct-15	3796	0	0	511497	3680.83	Total	580634
Nov-15	5000	0	0	516497	3708.35		
Dec-15	5000	0	0	521497	3744.60	Withdrwl	0
Jan-16	5000	0	0	526497	3780.85		
Feb-16	5000	0	0	531497	3817.10	Clos.Bal.	580634
Mar-16	5000	0	0	536497	3853.35		
Total	49796	0	0		44137.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : NEMI CHAND VERMA
39929 S,D,W/O JALU RAM

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	486701	49796	0	44137	580634	0	580634

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : KAMLENDRA KHOIWAL
39962 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : KAMLENDRA KHOIWAL
39962 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RANVEER SINGH BHOOKAR
40025 S,D,W/O ARJUN SINGH

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	735013
<u>2015-16</u>		0		735013			
Apr-15	3766	0	0	738779	5328.84	Subs	46218
May-15	3766	0	0	742545	5356.15		
Jun-15	3766	0	0	746311	5383.45	Repymt	0
Jul-15	3880	0	0	750191	5410.75		
Aug-15	3880	0	0	754071	5438.88	Int.	65778
Sep-15	3880	0	0	757951	5467.01		
Oct-15	3880	0	0	761831	5495.14	Total	847009
Nov-15	3880	0	0	765711	5523.27		
Dec-15	3880	0	0	769591	5551.40	Withdrwl	0
Jan-16	3880	0	0	773471	5579.53		
Feb-16	3880	0	0	777351	5607.66	Clos.Bal.	847009
Mar-16	3880	0	0	781231	5635.79		
Total	46218	0	0		65778.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RANVEER SINGH BHOOKAR
40025 S,D,W/O ARJUN SINGH

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	735013	46218	0	65778	847009	0	847009

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : VIRENDRA KUMAR
40029 S,D,W/O KANHAIYA LAL

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	668249
<u>2015-16</u>		0		668249			
Apr-15	3264	0	0	671513	4844.81	Subs	40050
May-15	3264	0	0	674777	4868.47		
Jun-15	3264	0	0	678041	4892.13	Repymt	0
Jul-15	3362	0	0	681403	4915.80		
Aug-15	3362	0	0	684765	4940.17	Int.	59725
Sep-15	3362	0	0	688127	4964.55		
Oct-15	3362	0	0	691489	4988.92	Total	768024
Nov-15	3362	0	0	694851	5013.30		
Dec-15	3362	0	0	698213	5037.67	Withdrwl	0
Jan-16	3362	0	0	701575	5062.04		
Feb-16	3362	0	0	704937	5086.42	Clos.Bal.	768024
Mar-16	3362	0	0	708299	5110.79		
Total	40050	0	0		59725.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : VIRENDRA KUMAR
40029 S,D,W/O KANHAIYA LAL

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	668249	40050	0	59725	768024	0	768024

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DINESH KUMAR BHANDARI
40189 S,D,W/O BAL CHND

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	722449
<u>2015-16</u>		0		722449			
Apr-15	3768	0	0	726217	5237.76	Subs	46242
May-15	3768	0	0	729985	5265.07		
Jun-15	3768	0	0	733753	5292.39	Repymt	0
Jul-15	3882	0	0	737635	5319.71		
Aug-15	3882	0	0	741517	5347.85	Int.	64686
Sep-15	3882	0	0	745399	5376.00		
Oct-15	3882	0	0	749281	5404.14	Total	833377
Nov-15	3882	0	0	753163	5432.29		
Dec-15	3882	0	0	757045	5460.43	Withdrwl	0
Jan-16	3882	0	0	760927	5488.58		
Feb-16	3882	0	0	764809	5516.72	Clos.Bal.	833377
Mar-16	3882	0	0	768691	5544.87		
Total	46242	0	0		64686.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DINESH KUMAR BHANDARI
40189 S,D,W/O BAL CHND

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	722449	46242	0	64686	833377	0	833377

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SUBHASH CHANDRA
40211 S,D,W/O JHUNTHA RAM

Unit: AO (O&M), SIKAR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	734976
<u>2015-16</u>		0		734976			
Apr-15	3684	0	0	738660	5328.58	Subs	45216
May-15	3684	0	0	742344	5355.29		
Jun-15	3684	0	0	746028	5381.99	Repymt	0
Jul-15	3796	0	0	749824	5408.70		
Aug-15	3796	0	0	753620	5436.22	Int.	63560
Sep-15	3796	0	0	757416	5463.75		
Oct-15	3796	0	0	761212	5491.27	Total	843752
Nov-15	3796	0	0	765008	5518.79		
Dec-15	3796	0	0	768804	5546.31	Withdrwl	150000
Jan-16	3796	150000	0	622600	5573.83		
Feb-16	3796	0	0	626396	4513.85	Clos.Bal.	693752
Mar-16	3796	0	0	630192	4541.37		
Total	45216	150000	0		63560.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SUBHASH CHANDRA
40211 S,D,W/O JHUNTHA RAM

Unit: AO (O&M), SIKAR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	734976	45216	0	63560	843752	150000	693752

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DASRATH YADAV
40267 S,D,W/O CHOTU RAM

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	4200	0	0	4200	0.00	Subs	54600
May-15	8400	0	0	12600	30.45		
Jun-15	4200	0	0	16800	91.35	Repymt	0
Jul-15	0	0	0	16800	121.80		
Aug-15	8400	0	0	25200	121.80	Int.	2284
Sep-15	4200	0	0	29400	182.70		
Oct-15	4200	0	0	33600	213.15	Total	56884
Nov-15	4200	0	0	37800	243.60		
Dec-15	4200	0	0	42000	274.05	Withdrwl	0
Jan-16	4200	0	0	46200	304.50		
Feb-16	4200	0	0	50400	334.95	Clos.Bal.	56884
Mar-16	4200	0	0	54600	365.40		
Total	54600	0	0		2284.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DASRATH YADAV
40267 S,D,W/O CHOTU RAM

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	54600	0	2284	56884	0	56884

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RAM NIWAS BIRDA
40457 S,D,W/O JASSA RAM

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	743861
<u>2015-16</u>		0		743861			
Apr-15	3684	0	0	747545	5392.99	Subs	45216
May-15	3684	0	0	751229	5419.70		
Jun-15	3684	0	0	754913	5446.41	Repymt	5000
Jul-15	3796	0	0	758709	5473.12		
Aug-15	3796	0	0	762505	5500.64	Int.	65439
Sep-15	3796	0	0	766301	5528.16		
Oct-15	3796	0	0	770097	5555.68	Total	859516
Nov-15	3796	0	0	773893	5583.20		
Dec-15	3796	50000	0	727689	5610.72	Withdrwl	50000
Jan-16	3796	0	0	731485	5275.75		
Feb-16	3796	0	2500	737781	5303.27	Clos.Bal.	809516
Mar-16	3796	0	2500	744077	5348.91		
Total	45216	50000	5000		65439.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RAM NIWAS BIRDA
40457 S,D,W/O JASSA RAM

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	743861	45216	5000	65439	859516	50000	809516

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : KAMAL KISHORE
40496 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : KAMAL KISHORE
40496 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : BABU LAL JATAV
40542 S,D,W/O CHARAN LAL

Unit: AO (O&M), RAJSAMAND.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	717994
<u>2015-16</u>		0		717994			
Apr-15	3784	0	0	721778	5205.46	Subs	46434
May-15	3784	0	0	725562	5232.89		
Jun-15	3784	0	0	729346	5260.32	Repymt	0
Jul-15	3898	0	0	733244	5287.76		
Aug-15	3898	0	0	737142	5316.02	Int.	64278
Sep-15	0	0	0	737142	5344.28		
Oct-15	7796	0	0	744938	5344.28	Total	828706
Nov-15	3898	0	0	748836	5400.80		
Dec-15	3898	0	0	752734	5429.06	Withdrwl	0
Jan-16	3898	0	0	756632	5457.32		
Feb-16	3898	0	0	760530	5485.58	Clos.Bal.	828706
Mar-16	3898	0	0	764428	5513.84		
Total	46434	0	0		64278.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : BABU LAL JATAV
40542 S,D,W/O CHARAN LAL

Unit: AO (O&M), RAJSAMAND.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	717994	46434	0	64278	828706	0	828706

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (ACC), AJMER.

GPF No. Name : SHIV RAJ RATNU
40544 S,D,W/O G.D.RATNU

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	743961
<u>2015-16</u>		0		743961			
Apr-15	3684	0	0	747645	5393.72	Subs	45216
May-15	3684	0	0	751329	5420.43		
Jun-15	3684	0	0	755013	5447.14	Repymt	0
Jul-15	3796	0	0	758809	5473.84		
Aug-15	3796	0	0	762605	5501.37	Int.	66517
Sep-15	3796	0	0	766401	5528.89		
Oct-15	3796	0	0	770197	5556.41	Total	855694
Nov-15	3796	0	0	773993	5583.93		
Dec-15	3796	0	0	777789	5611.45	Withdrwl	0
Jan-16	3796	0	0	781585	5638.97		
Feb-16	3796	0	0	785381	5666.49	Clos.Bal.	855694
Mar-16	3796	0	0	789177	5694.01		
Total	45216	0	0		66517.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (ACC), AJMER.

GPF No. Name : SHIV RAJ RATNU
40544 S,D,W/O G.D.RATNU

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	743961	45216	0	66517	855694	0	855694

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SARWAN KUMAR AGRWAL
40554 S,D,W/O GILU RAM

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	720350
<u>2015-16</u>		0		720350			
Apr-15	3684	0	0	724034	5222.54	Subs	14848
May-15	3684	0	0	727718	5249.25		
Jun-15	3684	0	0	731402	5275.96	Repymt	0
Jul-15	0	0	0	731402	5302.66		
Aug-15	0	0	0	731402	5302.66	Int.	63472
Sep-15	0	0	0	731402	5302.66		
Oct-15	0	0	0	731402	5302.66	Total	798670
Nov-15	0	0	0	731402	5302.66		
Dec-15	0	0	0	731402	5302.66	Withdrwl	0
Jan-16	0	0	0	731402	5302.66		
Feb-16	0	0	0	731402	5302.66	Clos.Bal.	798670
Mar-16	3796	0	0	735198	5302.66		
Total	14848	0	0		63472.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SARWAN KUMAR AGRWAL
40554 S,D,W/O GILU RAM

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	720350	14848	0	63472	798670	0	798670

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : AMAR CHAND
40722 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : AMAR CHAND
40722 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : NATHU LAL SHARMA
40757 S,D,W/O JHUTHA LAL

Unit: AO (O&M), PRATAP GARH.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	142410
<u>2015-16</u>		0		142410			
Apr-15	2813	0	0	145223	1032.47	Subs	34520
May-15	2813	0	0	148036	1052.87		
Jun-15	2813	0	0	150849	1073.26	Repymt	0
Jul-15	2450	0	0	153299	1093.66		
Aug-15	272	0	0	153571	1111.42	Int.	13732
Sep-15	5878	0	0	159449	1113.39		
Oct-15	2991	0	0	162440	1156.01	Total	190662
Nov-15	2898	0	0	165338	1177.69		
Dec-15	2898	0	0	168236	1198.70	Withdrwl	0
Jan-16	2898	0	0	171134	1219.71		
Feb-16	2898	0	0	174032	1240.72	Clos.Bal.	190662
Mar-16	2898	0	0	176930	1261.73		
Total	34520	0	0		13732.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : NATHU LAL SHARMA
40757 S,D,W/O JHUTHA LAL

Unit: AO (O&M), PRATAP GARH.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	142410	34520	0	13732	190662	0	190662

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (ADC), AJMER.

GPF No. Name : DINESH SINGH
40872 S,D,W/O BASHITH SINGH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	324355
<u>2015-16</u>		0		324355			
Apr-15	4104	0	0	328459	2351.57	Subs	50364
May-15	4104	0	5500	338063	2381.33		
Jun-15	4104	0	5500	347667	2450.96	Repymt	60500
Jul-15	4228	0	5500	357395	2520.59		
Aug-15	4228	0	5500	367123	2591.11	Int.	32408
Sep-15	4228	0	5500	376851	2661.64		
Oct-15	4228	0	5500	386579	2732.17	Total	467627
Nov-15	4228	0	5500	396307	2802.70		
Dec-15	4228	0	5500	406035	2873.23	Withdrwl	0
Jan-16	4228	0	5500	415763	2943.75		
Feb-16	4228	0	5500	425491	3014.28	Clos.Bal.	467627
Mar-16	4228	0	5500	435219	3084.81		
Total	50364	0	60500		32408.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (ADC), AJMER.

GPF No. Name : DINESH SINGH
40872 S,D,W/O BASHITH SINGH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	324355	50364	60500	32408	467627	0	467627

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), JHUNJHUNU.

GPF No. Name : RAMESH CHANDRA
40933 S,D,W/O KANA RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	383302
<u>2015-16</u>		0		383302			
Apr-15	8000	0	0	391302	2778.94	Subs	88000
May-15	8000	0	0	399302	2836.94		
Jun-15	8000	0	0	407302	2894.94	Repymt	0
Jul-15	8000	0	0	415302	2952.94		
Aug-15	8000	0	0	423302	3010.94	Int.	37175
Sep-15	8000	0	0	431302	3068.94		
Oct-15	8000	0	0	439302	3126.94	Total	508477
Nov-15	8000	0	0	447302	3184.94		
Dec-15	8000	0	0	455302	3242.94	Withdrwl	0
Jan-16	8000	0	0	463302	3300.94		
Feb-16	8000	0	0	471302	3358.94	Clos.Bal.	508477
Mar-16	0	0	0	471302	3416.94		
Total	88000	0	0		37175.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), JHUNJHUNU.

GPF No. Name : RAMESH CHANDRA
40933 S,D,W/O KANA RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	383302	88000	0	37175	508477	0	508477

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : ABDUL SALAM
41007 S,D,W/O ABDUL SAMAD

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	642019
<u>2015-16</u>		0		642019			
Apr-15	6000	0	0	648019	4654.64	Subs	76000
May-15	6000	0	0	654019	4698.14		
Jun-15	6000	0	0	660019	4741.64	Repymt	0
Jul-15	6000	0	0	666019	4785.14		
Aug-15	6000	0	0	672019	4828.64	Int.	58770
Sep-15	6000	0	0	678019	4872.14		
Oct-15	6000	0	0	684019	4915.64	Total	776789
Nov-15	6000	0	0	690019	4959.14		
Dec-15	7000	0	0	697019	5002.64	Withdrwl	0
Jan-16	7000	0	0	704019	5053.39		
Feb-16	7000	0	0	711019	5104.14	Clos.Bal.	776789
Mar-16	7000	0	0	718019	5154.89		
Total	76000	0	0		58770.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : ABDUL SALAM
41007 S,D,W/O ABDUL SAMAD

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	642019	76000	0	58770	776789	0	776789

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MURARI LAL MEENA
41024 S,D,W/O KADU RAM

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	885492
<u>2015-16</u>		0		885492			
Apr-15	4106	0	0	889598	6419.82	Subs	50388
May-15	4106	0	0	893704	6449.59		
Jun-15	4106	0	0	897810	6479.35	Repymt	0
Jul-15	4230	0	0	902040	6509.12		
Aug-15	4230	0	0	906270	6539.79	Int.	79035
Sep-15	4230	0	0	910500	6570.46		
Oct-15	4230	0	0	914730	6601.13	Total	1014915
Nov-15	4230	0	0	918960	6631.79		
Dec-15	4230	0	0	923190	6662.46	Withdrwl	0
Jan-16	4230	0	0	927420	6693.13		
Feb-16	4230	0	0	931650	6723.80	Clos.Bal.	1014915
Mar-16	4230	0	0	935880	6754.46		
Total	50388	0	0		79035.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MURARI LAL MEENA
41024 S,D,W/O KADU RAM

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	885492	50388	0	79035	1014915	0	1014915

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : GANGA RAM MEENA
41050 S,D,W/O RAM SWROOP

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	584079
<u>2015-16</u>		0		584079			
Apr-15	3341	0	0	587420	4234.57	Subs	41001
May-15	3341	0	0	590761	4258.80		
Jun-15	3341	0	0	594102	4283.02	Repymt	0
Jul-15	3442	0	0	597544	4307.24		
Aug-15	3442	0	0	600986	4332.19	Int.	52440
Sep-15	3442	0	0	604428	4357.15		
Oct-15	3442	0	0	607870	4382.10	Total	677520
Nov-15	3442	0	0	611312	4407.06		
Dec-15	3442	0	0	614754	4432.01	Withdrwl	0
Jan-16	3442	0	0	618196	4456.97		
Feb-16	3442	0	0	621638	4481.92	Clos.Bal.	677520
Mar-16	3442	0	0	625080	4506.88		
Total	41001	0	0		52440.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : GANGA RAM MEENA
41050 S,D,W/O RAM SWROOP

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	584079	41001	0	52440	677520	0	677520

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : MUMTAZ ALI
41052 S,D,W/O GULAM HUSSAIN

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	575821
<u>2015-16</u>		0		575821			
Apr-15	3421	0	7000	586242	4174.70	Subs	45837
May-15	3421	285000	7000	311663	4250.25		
Jun-15	3421	0	7000	322084	2259.56	Repymt	49000
Jul-15	3481	0	7000	332565	2335.11		
Aug-15	6144	0	7000	345709	2411.10	Int.	34098
Sep-15	3707	0	7000	356416	2506.39		
Oct-15	3707	0	7000	367123	2584.02	Total	704756
Nov-15	3707	0	0	370830	2661.64		
Dec-15	3707	0	0	374537	2688.52	Withdrwl	285000
Jan-16	3707	0	0	378244	2715.39		
Feb-16	3707	0	0	381951	2742.27	Clos.Bal.	419756
Mar-16	3707	0	0	385658	2769.14		
Total	45837	285000	49000		34098.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : MUMTAZ ALI
41052 S,D,W/O GULAM HUSSAIN

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	575821	45837	49000	34098	704756	285000	419756

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : VIRENDRA SINGH
41060 S,D,W/O NAWAL SINGH

Unit: AO (O&M), CHITTORE GARI

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	674858
<u>2015-16</u>		0		674858			
Apr-15	3168	0	0	678026	4892.72	Subs	38016
May-15	3168	0	0	681194	4915.69		
Jun-15	3168	0	0	684362	4938.66	Repymt	0
Jul-15	3168	0	0	687530	4961.62		
Aug-15	3168	0	0	690698	4984.59	Int.	60229
Sep-15	3168	0	0	693866	5007.56		
Oct-15	3168	0	0	697034	5030.53	Total	773103
Nov-15	3168	0	0	700202	5053.50		
Dec-15	3168	0	0	703370	5076.46	Withdrwl	0
Jan-16	3168	0	0	706538	5099.43		
Feb-16	3168	0	0	709706	5122.40	Clos.Bal.	773103
Mar-16	3168	0	0	712874	5145.37		
Total	38016	0	0		60229.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : VIRENDRA SINGH
41060 S,D,W/O NAWAL SINGH

Unit: AO (O&M), CHITTORE GARI

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	674858	38016	0	60229	773103	0	773103

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: 0

GPF No. Name : CHATRA RAM
41186 S,D,W/O DUIRGA RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO(A(P&F)

Company: AVVNL

Unit: 0

GPF No. Name : CHATRA RAM
41186 S,D,W/O DUIRGA RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO(A(P&F)

Note: In case of any correction please intimate to the Dy.CO(A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (UC), UDAIPUR

GPF No. Name : JYOTI JAIN
41189 S,D,W/O KESHER PRAKASH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1051368
<u>2015-16</u>		0		1051368			
Apr-15	10000	0	0	1061368	7622.42	Subs	120000
May-15	10000	0	0	1071368	7694.92		
Jun-15	10000	0	0	1081368	7767.42	Repymt	0
Jul-15	10000	0	0	1091368	7839.92		
Aug-15	10000	0	0	1101368	7912.42	Int.	95964
Sep-15	0	0	0	1101368	7984.92		
Oct-15	10000	0	0	1111368	7984.92	Total	1267332
Nov-15	20000	0	0	1131368	8057.42		
Dec-15	0	0	0	1131368	8202.42	Withdrwl	0
Jan-16	10000	0	0	1141368	8202.42		
Feb-16	20000	0	0	1161368	8274.92	Clos.Bal.	1267332
Mar-16	10000	0	0	1171368	8419.92		
Total	120000	0	0		95964.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (UC), UDAIPUR

GPF No. Name : JYOTI JAIN
41189 S,D,W/O KESHER PRAKASH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1051368	120000	0	95964	1267332	0	1267332

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SUGAN CHAND MEERAL
41317 S,D,W/O ARJUN RAM

Unit: AO *EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	554328
<u>2015-16</u>		0		554328			
Apr-15	4000	0	0	558328	4018.88	Subs	48000
May-15	4000	0	0	562328	4047.88		
Jun-15	4000	0	0	566328	4076.88	Repymt	0
Jul-15	4000	0	0	570328	4105.88		
Aug-15	4000	0	0	574328	4134.88	Int.	50141
Sep-15	4000	0	0	578328	4163.88		
Oct-15	4000	0	0	582328	4192.88	Total	652469
Nov-15	4000	0	0	586328	4221.88		
Dec-15	4000	0	0	590328	4250.88	Withdrwl	0
Jan-16	4000	0	0	594328	4279.88		
Feb-16	4000	0	0	598328	4308.88	Clos.Bal.	652469
Mar-16	4000	0	0	602328	4337.88		
Total	48000	0	0		50141.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SUGAN CHAND MEERAL
41317 S,D,W/O ARJUN RAM

Unit: AO *EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	554328	48000	0	50141	652469	0	652469

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : GAJENDER KUMAR
41534 S,D,W/O BHAGWATI LAL

Unit: AO (O&M), RAJSAMAND

Month	Subs	Withdrwl	Repymt	Prog.	Int. @ 8.7%	Op.Bal.	554680
<u>2015-16</u>		0		554680			
Apr-15	5000	0	0	559680	4021.43	Subs	49255
May-15	5000	0	0	564680	4057.68		
Jun-15	5000	0	0	569680	4093.93	Repymt	0
Jul-15	5000	0	0	574680	4130.18		
Aug-15	5000	0	0	579680	4166.43	Int.	50494
Sep-15	5000	0	0	584680	4202.68		
Oct-15	5000	0	0	589680	4238.93	Total	654429
Nov-15	2851	0	0	592531	4275.18		
Dec-15	2851	0	0	595382	4295.85	Withdrwl	0
Jan-16	2851	0	0	598233	4316.52		
Feb-16	2851	0	0	601084	4337.19	Clos.Bal.	654429
Mar-16	2851	0	0	603935	4357.86		
Total	49255	0	0		50494.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : GAJENDER KUMAR
41534 S,D,W/O BHAGWATI LAL

Unit: AO (O&M), RAJSAMAND

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	554680	49255	0	50494	654429	0	654429

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MOHD. MOBIN MAUSURI
41536 S,D,W/O YUSUF MOHD.

Unit: AO (O&M), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	828366
<u>2015-16</u>		0		828366			
Apr-15	11000	0	0	839366	6005.65	Subs	156000
May-15	11000	0	0	850366	6085.40		
Jun-15	11000	0	0	861366	6165.15	Repymt	0
Jul-15	11000	0	0	872366	6244.90		
Aug-15	11000	0	0	883366	6324.65	Int.	77766
Sep-15	11000	0	0	894366	6404.40		
Oct-15	15000	0	0	909366	6484.15	Total	1062132
Nov-15	15000	0	0	924366	6592.90		
Dec-15	15000	0	0	939366	6701.65	Withdrwl	0
Jan-16	15000	0	0	954366	6810.40		
Feb-16	15000	0	0	969366	6919.15	Clos.Bal.	1062132
Mar-16	15000	0	0	984366	7027.90		
Total	156000	0	0		77766.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MOHD. MOBIN MAUSURI
41536 S,D,W/O YUSUF MOHD.

Unit: AO (O&M), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	828366	156000	0	77766	1062132	0	1062132

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO(ACC), AJMER.

GPF No. Name : RAKESH CHANDRA
41889 S,D,W/O CHATRU LAL

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	693899
<u>2015-16</u>		0		693899			
Apr-15	5000	0	0	698899	5030.77	Subs	60000
May-15	5000	0	0	703899	5067.02		
Jun-15	5000	0	0	708899	5103.27	Repymt	0
Jul-15	5000	0	0	713899	5139.52		
Aug-15	5000	0	0	718899	5175.77	Int.	62762
Sep-15	5000	0	0	723899	5212.02		
Oct-15	5000	0	0	728899	5248.27	Total	816661
Nov-15	5000	0	0	733899	5284.52		
Dec-15	5000	0	0	738899	5320.77	Withdrwl	0
Jan-16	5000	0	0	743899	5357.02		
Feb-16	5000	0	0	748899	5393.27	Clos.Bal.	816661
Mar-16	5000	0	0	753899	5429.52		
Total	60000	0	0		62762.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO(ACC), AJMER.

GPF No. Name : RAKESH CHANDRA
41889 S,D,W/O CHATRU LAL

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	693899	60000	0	62762	816661	0	816661

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PARAS KUMAR JAIN
43163 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PARAS KUMAR JAIN
43163 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No.
44514

Name : BAL MUKAND SHARMA
S,D,W/O KALYAN MAKL SHARMA

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	886608
<u>2015-16</u>		0		886608			
Apr-15	10000	0	8000	904608	6427.91	Subs	140000
May-15	10000	0	0	914608	6558.41		
Jun-15	10000	0	0	924608	6630.91	Repymt	8000
Jul-15	10000	0	0	934608	6703.41		
Aug-15	10000	0	0	944608	6775.91	Int.	82775
Sep-15	10000	0	0	954608	6848.41		
Oct-15	10000	0	0	964608	6920.91	Total	1117383
Nov-15	10000	0	0	974608	6993.41		
Dec-15	15000	0	0	989608	7065.91	Withdrwl	0
Jan-16	15000	0	0	1004608	7174.66		
Feb-16	15000	0	0	1019608	7283.41	Clos.Bal.	1117383
Mar-16	15000	0	0	1034608	7392.16		
Total	140000	0	8000		82775.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No.
44514

Name : BAL MUKAND SHARMA
S,D,W/O KALYAN MAKL SHARMA

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	886608	140000	8000	82775	1117383	0	1117383

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DINESH KUMAR KHANDELWAL
44515 S,D,W/O NATHU LAL

Unit: AO (ADC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	572371
<u>2015-16</u>		0		572371			
Apr-15	4180	0	0	576551	4149.69	Subs	51294
May-15	4180	0	0	580731	4179.99		
Jun-15	4180	0	0	584911	4210.30	Repymt	0
Jul-15	4306	0	0	589217	4240.60		
Aug-15	4306	0	0	593523	4271.82	Int.	51829
Sep-15	4306	0	0	597829	4303.04		
Oct-15	4306	0	0	602135	4334.26	Total	675494
Nov-15	4306	0	0	606441	4365.48		
Dec-15	4306	0	0	610747	4396.70	Withdrwl	0
Jan-16	4306	0	0	615053	4427.92		
Feb-16	4306	0	0	619359	4459.13	Clos.Bal.	675494
Mar-16	4306	0	0	623665	4490.35		
Total	51294	0	0		51829.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DINESH KUMAR KHANDELWAL
44515 S,D,W/O NATHU LAL

Unit: AO (ADC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	572371	51294	0	51829	675494	0	675494

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : NARENDRA SINGH NIRWAN
44521 S,D,W/O BHANWAR SINGH

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1341197
<u>2015-16</u>		0		1341197			
Apr-15	10000	0	15000	1366197	9723.68	Subs	160000
May-15	10000	0	15000	1391197	9904.93		
Jun-15	10000	0	15000	1416197	10086.18	Repymt	204000
Jul-15	10000	0	15000	1441197	10267.43		
Aug-15	15000	0	15000	1471197	10448.68	Int.	132054
Sep-15	15000	0	0	1486197	10666.18		
Oct-15	15000	0	129000	1630197	10774.93	Total	1837251
Nov-15	15000	0	0	1645197	11818.93		
Dec-15	15000	0	0	1660197	11927.68	Withdrwl	0
Jan-16	15000	0	0	1675197	12036.43		
Feb-16	15000	0	0	1690197	12145.18	Clos.Bal.	1837251
Mar-16	15000	0	0	1705197	12253.93		
Total	160000	0	204000		132054.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : NARENDRA SINGH NIRWAN
44521 S,D,W/O BHANWAR SINGH

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1341197	160000	204000	132054	1837251	0	1837251

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : KRISHNA SINGH SIRODIA
44572 S,D,W/O LAL SINGH

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	902038
<u>2015-16</u>		0		902038			
Apr-15	4650	0	0	906688	6539.78	Subs	57060
May-15	4650	0	0	911338	6573.49		
Jun-15	4650	0	0	915988	6607.20	Repymt	0
Jul-15	4790	0	0	920778	6640.91		
Aug-15	4790	0	0	925568	6675.64	Int.	80739
Sep-15	4790	0	0	930358	6710.37		
Oct-15	4790	0	0	935148	6745.10	Total	1039837
Nov-15	4790	0	0	939938	6779.82		
Dec-15	4790	0	0	944728	6814.55	Withdrwl	0
Jan-16	4790	0	0	949518	6849.28		
Feb-16	4790	0	0	954308	6884.01	Clos.Bal.	1039837
Mar-16	4790	0	0	959098	6918.73		
Total	57060	0	0		80739.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : KRISHNA SINGH SIRODIA
44572 S,D,W/O LAL SINGH

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	902038	57060	0	80739	1039837	0	1039837

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : HEMANT KUMAR BHATNAGAR
44712 S,D,W/O P.S.BHATNAGAR

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	674390
<u>2015-16</u>		0		674390			
Apr-15	4410	0	0	678800	4889.33	Subs	54117
May-15	4410	0	0	683210	4921.30		
Jun-15	0	0	0	683210	4953.27	Repymt	0
Jul-15	4543	0	0	687753	4953.27		
Aug-15	4543	0	0	692296	4986.21	Int.	60529
Sep-15	4543	0	0	696839	5019.15		
Oct-15	4543	0	0	701382	5052.08	Total	789036
Nov-15	4543	0	0	705925	5085.02		
Dec-15	4543	0	0	710468	5117.96	Withdrwl	0
Jan-16	4543	0	0	715011	5150.89		
Feb-16	4543	0	0	719554	5183.83	Clos.Bal.	789036
Mar-16	8953	0	0	728507	5216.77		
Total	54117	0	0		60529.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : HEMANT KUMAR BHATNAGAR
44712 S,D,W/O P.S.BHATNAGAR

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	674390	54117	0	60529	789036	0	789036

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : RAJEEV VERMA
45882 S,D,W/O S.K.VERMA

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1062102
<u>2015-16</u>		0		1062102			
Apr-15	4271	0	0	1066373	7700.24	Subs	52404
May-15	4271	0	0	1070644	7731.20		
Jun-15	4271	0	0	1074915	7762.17	Repymt	0
Jul-15	4399	0	0	1079314	7793.13		
Aug-15	4399	0	0	1083713	7825.03	Int.	94480
Sep-15	4399	0	0	1088112	7856.92		
Oct-15	4399	0	0	1092511	7888.81	Total	1208986
Nov-15	4399	0	0	1096910	7920.70		
Dec-15	4399	0	0	1101309	7952.60	Withdrwl	0
Jan-16	4399	0	0	1105708	7984.49		
Feb-16	4399	0	0	1110107	8016.38	Clos.Bal.	1208986
Mar-16	4399	0	0	1114506	8048.28		
Total	52404	0	0		94480.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : RAJEEV VERMA
45882 S,D,W/O S.K.VERMA

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1062102	52404	0	94480	1208986	0	1208986

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : GANPAT LAL
46212 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : GANPAT LAL
46212 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SURESH CHANDRA MENARIA
46488 S,D,W/O BHURA LAL

Unit: AO (O&M), CHITTOR GARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	848538
<u>2015-16</u>		0		848538			
Apr-15	5000	0	0	853538	6151.90	Subs	60000
May-15	5000	0	0	858538	6188.15		
Jun-15	5000	0	0	863538	6224.40	Repymt	0
Jul-15	5000	0	0	868538	6260.65		
Aug-15	5000	0	0	873538	6296.90	Int.	76215
Sep-15	5000	0	0	878538	6333.15		
Oct-15	5000	0	0	883538	6369.40	Total	984753
Nov-15	5000	0	0	888538	6405.65		
Dec-15	5000	0	0	893538	6441.90	Withdrwl	0
Jan-16	5000	0	0	898538	6478.15		
Feb-16	5000	0	0	903538	6514.40	Clos.Bal.	984753
Mar-16	5000	0	0	908538	6550.65		
Total	60000	0	0		76215.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SURESH CHANDRA MENARIA
46488 S,D,W/O BHURA LAL

Unit: AO (O&M), CHITTOR GARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	848538	60000	0	76215	984753	0	984753

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (ACC), AJMER.

GPF No. Name : GOPI CHAND
46705 S,D,W/O BANSHI RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	679891
<u>2015-16</u>		0		679891			
Apr-15	3733	0	16000	699624	4929.21	Subs	45813
May-15	3733	0	16000	719357	5072.27		
Jun-15	3733	0	16000	739090	5215.34	Repymt	144000
Jul-15	3846	0	16000	758936	5358.40		
Aug-15	3846	0	16000	778782	5502.29	Int.	68274
Sep-15	3846	0	16000	798628	5646.17		
Oct-15	3846	0	16000	818474	5790.05	Total	937978
Nov-15	3846	0	16000	838320	5933.94		
Dec-15	3846	0	16000	858166	6077.82	Withdrwl	0
Jan-16	3846	0	0	862012	6221.70		
Feb-16	3846	0	0	865858	6249.59	Clos.Bal.	937978
Mar-16	3846	0	0	869704	6277.47		
Total	45813	0	144000		68274.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (ACC), AJMER.

GPF No. Name : GOPI CHAND
46705 S,D,W/O BANSHI RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	679891	45813	144000	68274	937978	0	937978

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SHANKAR DAS ASUDANI
46763 S,D,W/O ACHAN DAS

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1220867
<u>2015-16</u>		0		1220867			
Apr-15	3049	0	0	1223916	8851.29	Subs	46248
May-15	3049	0	0	1226965	8873.39		
Jun-15	3049	0	0	1230014	8895.50	Repymt	0
Jul-15	3049	0	0	1233063	8917.60		
Aug-15	3049	0	0	1236112	8939.71	Int.	107914
Sep-15	3049	0	0	1239161	8961.81		
Oct-15	7624	0	0	1246785	8983.92	Total	1375029
Nov-15	4066	0	0	1250851	9039.19		
Dec-15	4066	0	0	1254917	9068.67	Withdrwl	0
Jan-16	4066	0	0	1258983	9098.15		
Feb-16	4066	0	0	1263049	9127.63	Clos.Bal.	1375029
Mar-16	4066	0	0	1267115	9157.11		
Total	46248	0	0		107914.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SHANKAR DAS ASUDANI
46763 S,D,W/O ACHAN DAS

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1220867	46248	0	107914	1375029	0	1375029

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : AMRIT RAJ VASHISHTHA
46885 S,D,W/O MOHAN LAL

Unit: AO (O&M), CHITTORE GARI

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1087808
<u>2015-16</u>		0		1087808			
Apr-15	2075	0	0	1089883	7886.61	Subs	24900
May-15	2075	0	0	1091958	7901.65		
Jun-15	2075	0	0	1094033	7916.70	Repymt	0
Jul-15	2075	0	0	1096108	7931.74		
Aug-15	2075	0	0	1098183	7946.78	Int.	95632
Sep-15	2075	0	0	1100258	7961.83		
Oct-15	2075	0	0	1102333	7976.87	Total	1208340
Nov-15	2075	0	0	1104408	7991.91		
Dec-15	2075	0	0	1106483	8006.96	Withdrwl	0
Jan-16	2075	0	0	1108558	8022.00		
Feb-16	2075	0	0	1110633	8037.05	Clos.Bal.	1208340
Mar-16	2075	0	0	1112708	8052.09		
Total	24900	0	0		95632.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : AMRIT RAJ VASHISHTHA
46885 S,D,W/O MOHAN LAL

Unit: AO (O&M), CHITTORE GARI

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1087808	24900	0	95632	1208340	0	1208340

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : ANOOP KUMAR SONI
47141 S,D,W/O AMAR CHAND

Unit: AO (UC), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	766648
<u>2015-16</u>		0		766648			
Apr-15	3643	0	0	770291	5558.20	Subs	43716
May-15	3643	0	0	773934	5584.61		
Jun-15	3643	0	0	777577	5611.02	Repymt	0
Jul-15	3643	0	0	781220	5637.43		
Aug-15	3643	0	0	784863	5663.85	Int.	68442
Sep-15	3643	0	0	788506	5690.26		
Oct-15	3643	0	0	792149	5716.67	Total	878806
Nov-15	3643	0	0	795792	5743.08		
Dec-15	3643	0	0	799435	5769.49	Withdrwl	0
Jan-16	3643	0	0	803078	5795.90		
Feb-16	3643	0	0	806721	5822.32	Clos.Bal.	878806
Mar-16	3643	0	0	810364	5848.73		
Total	43716	0	0		68442.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : ANOOP KUMAR SONI
47141 S,D,W/O AMAR CHAND

Unit: AO (UC), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	766648	43716	0	68442	878806	0	878806

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SHANTI LAL PANDIYA
47235 S,D,W/O MADAN LAL

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	437632
<u>2015-16</u>		0		437632			
Apr-15	3581	0	4000	445213	3172.83	Subs	43944
May-15	3581	0	4000	452794	3227.79		
Jun-15	3581	0	4000	460375	3282.76	Repymt	32000
Jul-15	3689	0	4000	468064	3337.72		
Aug-15	3689	0	4000	475753	3393.46	Int.	41643
Sep-15	3689	0	12000	491442	3449.21		
Oct-15	3689	0	0	495131	3562.95	Total	555219
Nov-15	3689	0	0	498820	3589.70		
Dec-15	3689	0	0	502509	3616.45	Withdrwl	0
Jan-16	3689	0	0	506198	3643.19		
Feb-16	3689	0	0	509887	3669.94	Clos.Bal.	555219
Mar-16	3689	0	0	513576	3696.68		
Total	43944	0	32000		41643.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SHANTI LAL PANDIYA
47235 S,D,W/O MADAN LAL

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	437632	43944	32000	41643	555219	0	555219

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SURESH CHAND AGRWAL
47727 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SURESH CHAND AGRWAL
47727 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (UC), UDAIPUR.

GPF No. Name : KAMLESH KUMAR
47755 S,D,W/O LAXMAN LAL

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	984416
<u>2015-16</u>		0		984416			
Apr-15	4046	0	0	988462	7137.02	Subs	64365
May-15	4046	0	0	992508	7166.35		
Jun-15	4046	0	0	996554	7195.68	Repymt	0
Jul-15	19739	0	0	1016293	7225.02		
Aug-15	4061	0	0	1020354	7368.12	Int.	88493
Sep-15	4061	0	0	1024415	7397.57		
Oct-15	4061	0	0	1028476	7427.01	Total	1137274
Nov-15	4061	0	0	1032537	7456.45		
Dec-15	4061	0	0	1036598	7485.89	Withdrwl	0
Jan-16	4061	0	0	1040659	7515.34		
Feb-16	4061	0	0	1044720	7544.78	Clos.Bal.	1137274
Mar-16	4061	0	0	1048781	7574.22		
Total	64365	0	0		88493.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (UC), UDAIPUR.

GPF No. Name : KAMLESH KUMAR
47755 S,D,W/O LAXMAN LAL

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	984416	64365	0	88493	1137274	0	1137274

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SITA RAM DANODIYA
48228 S,D,W/O BALU RAM

Unit: AO (O&M), NAGAUUR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	579730
<u>2015-16</u>		0		579730			
Apr-15	4361	0	0	584091	4203.04	Subs	53511
May-15	4361	0	0	588452	4234.66		
Jun-15	4361	0	16000	608813	4266.28	Repymt	160000
Jul-15	4492	0	16000	629305	4413.89		
Aug-15	4492	0	16000	649797	4562.46	Int.	57777
Sep-15	4492	0	16000	670289	4711.03		
Oct-15	4492	0	16000	690781	4859.60	Total	851018
Nov-15	4492	0	16000	711273	5008.16		
Dec-15	4492	0	16000	731765	5156.73	Withdrwl	0
Jan-16	4492	0	16000	752257	5305.30		
Feb-16	4492	0	16000	772749	5453.86	Clos.Bal.	851018
Mar-16	4492	0	16000	793241	5602.43		
Total	53511	0	160000		57777.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SITA RAM DANODIYA
48228 S,D,W/O BALU RAM

Unit: AO (O&M), NAGAUUR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	579730	53511	160000	57777	851018	0	851018

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : Y.K.TIWARI
48230 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0			0		
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : Y.K.TIWARI
48230 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : VIRENDRA KUMAR SANCHETI
48242 S,D,W/O BHOPAL SINGH

Unit: AO (O&M), RAJSAMAND.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1110105
<u>2015-16</u>		0		1110105			
Apr-15	4256	0	0	1114361	8048.26	Subs	52233
May-15	4256	0	0	1118617	8079.12		
Jun-15	4256	0	0	1122873	8109.97	Repymt	0
Jul-15	4385	0	0	1127258	8140.83		
Aug-15	4385	0	0	1131643	8172.62	Int.	98649
Sep-15	4385	0	0	1136028	8204.41		
Oct-15	4385	0	0	1140413	8236.20	Total	1260987
Nov-15	4385	0	0	1144798	8267.99		
Dec-15	4385	0	0	1149183	8299.79	Withdrwl	0
Jan-16	4385	0	0	1153568	8331.58		
Feb-16	4385	0	0	1157953	8363.37	Clos.Bal.	1260987
Mar-16	4385	0	0	1162338	8395.16		
Total	52233	0	0		98649.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : VIRENDRA KUMAR SANCHETI
48242 S,D,W/O BHOPAL SINGH

Unit: AO (O&M), RAJSAMAND.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1110105	52233	0	98649	1260987	0	1260987

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : NARAYAN LAL SALVI
48252 S,D,W/O PURANJ MAL

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	565940
<u>2015-16</u>		0		565940			
Apr-15	4795	0	0	570735	4103.07	Subs	58836
May-15	4795	0	0	575530	4137.83		
Jun-15	4795	0	0	580325	4172.59	Repymt	0
Jul-15	4939	0	0	585264	4207.36		
Aug-15	4939	0	0	590203	4243.16	Int.	51569
Sep-15	4939	0	0	595142	4278.97		
Oct-15	4939	0	0	600081	4314.78	Total	676345
Nov-15	4939	0	0	605020	4350.59		
Dec-15	4939	0	0	609959	4386.40	Withdrwl	0
Jan-16	4939	0	0	614898	4422.20		
Feb-16	4939	0	0	619837	4458.01	Clos.Bal.	676345
Mar-16	4939	0	0	624776	4493.82		
Total	58836	0	0		51569.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : NARAYAN LAL SALVI
48252 S,D,W/O PURANJ MAL

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	565940	58836	0	51569	676345	0	676345

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), JHUNJHUNU.

GPF No. Name : DULI CHAND
49137 S,D,W/O BHIKA RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	611445
<u>2015-16</u>		0		611445			
Apr-15	3264	0	0	614709	4432.98	Subs	40050
May-15	3264	0	0	617973	4456.64		
Jun-15	3264	0	0	621237	4480.30	Repymt	0
Jul-15	3362	0	0	624599	4503.97		
Aug-15	3362	0	0	627961	4528.34	Int.	54783
Sep-15	3362	0	0	631323	4552.72		
Oct-15	3362	0	0	634685	4577.09	Total	706278
Nov-15	3362	0	0	638047	4601.47		
Dec-15	3362	0	0	641409	4625.84	Withdrwl	0
Jan-16	3362	0	0	644771	4650.22		
Feb-16	3362	0	0	648133	4674.59	Clos.Bal.	706278
Mar-16	3362	0	0	651495	4698.96		
Total	40050	0	0		54783.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), JHUNJHUNU.

GPF No. Name : DULI CHAND
49137 S,D,W/O BHIKA RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	611445	40050	0	54783	706278	0	706278

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : SHANKAR LAL SAINI
49149 S,D,W/O LAXMI NARAYAN

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	529279
<u>2015-16</u>		0		529279			
Apr-15	3264	0	0	532543	3837.27	Subs	40050
May-15	3264	0	0	535807	3860.94		
Jun-15	3264	0	0	539071	3884.60	Repymt	0
Jul-15	3362	0	0	542433	3908.26		
Aug-15	3362	0	0	545795	3932.64	Int.	47635
Sep-15	3362	0	0	549157	3957.01		
Oct-15	3362	0	0	552519	3981.39	Total	616964
Nov-15	3362	0	0	555881	4005.76		
Dec-15	3362	0	0	559243	4030.14	Withdrwl	0
Jan-16	3362	0	0	562605	4054.51		
Feb-16	3362	0	0	565967	4078.89	Clos.Bal.	616964
Mar-16	3362	0	0	569329	4103.26		
Total	40050	0	0		47635.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : SHANKAR LAL SAINI
49149 S,D,W/O LAXMI NARAYAN

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	529279	40050	0	47635	616964	0	616964

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : OM PRAKASH
49166 S,D,W/O HANUMANA RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	641053
<u>2015-16</u>		0		641053			
Apr-15	3242	0	0	644295	4647.63	Subs	39795
May-15	3242	0	0	647537	4671.14		
Jun-15	3242	0	0	650779	4694.64	Repymt	0
Jul-15	3341	0	0	654120	4718.15		
Aug-15	3341	0	0	657461	4742.37	Int.	57349
Sep-15	3341	0	0	660802	4766.59		
Oct-15	3341	0	0	664143	4790.81	Total	738197
Nov-15	3341	0	0	667484	4815.04		
Dec-15	3341	0	0	670825	4839.26	Withdrwl	0
Jan-16	3341	0	0	674166	4863.48		
Feb-16	3341	0	0	677507	4887.70	Clos.Bal.	738197
Mar-16	3341	0	0	680848	4911.93		
Total	39795	0	0		57349.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : OM PRAKASH
49166 S,D,W/O HANUMANA RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	641053	39795	0	57349	738197	0	738197

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MITHLESH KUMAR
49347 S,D,W/O G.P./SECHWAL

Unit: AO (UC), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	716805
<u>2015-16</u>		0		716805			
Apr-15	3168	0	0	719973	5196.84	Subs	38016
May-15	3168	0	0	723141	5219.80		
Jun-15	3168	0	0	726309	5242.77	Repymt	0
Jul-15	3168	0	0	729477	5265.74		
Aug-15	3168	0	0	732645	5288.71	Int.	63878
Sep-15	3168	0	0	735813	5311.68		
Oct-15	3168	0	0	738981	5334.64	Total	818699
Nov-15	3168	0	0	742149	5357.61		
Dec-15	3168	0	0	745317	5380.58	Withdrwl	0
Jan-16	3168	0	0	748485	5403.55		
Feb-16	3168	0	0	751653	5426.52	Clos.Bal.	818699
Mar-16	3168	0	0	754821	5449.48		
Total	38016	0	0		63878.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MITHLESH KUMAR
49347 S,D,W/O G.P./SECHWAL

Unit: AO (UC), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	716805	38016	0	63878	818699	0	818699

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : NANAG RAM VERMA
49445 S,D,W/O NARAYAN VERMA

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	689455
<u>2015-16</u>		0		689455			
Apr-15	4027	0	0	693482	4998.55	Subs	49413
May-15	4027	0	0	697509	5027.74		
Jun-15	4027	0	0	701536	5056.94	Repymt	0
Jul-15	4148	0	0	705684	5086.14		
Aug-15	4148	0	0	709832	5116.21	Int.	61941
Sep-15	4148	0	0	713980	5146.28		
Oct-15	4148	0	0	718128	5176.36	Total	800809
Nov-15	4148	0	0	722276	5206.43		
Dec-15	4148	0	0	726424	5236.50	Withdrwl	0
Jan-16	4148	0	0	730572	5266.57		
Feb-16	4148	0	0	734720	5296.65	Clos.Bal.	800809
Mar-16	4148	0	0	738868	5326.72		
Total	49413	0	0		61941.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : NANAG RAM VERMA
49445 S,D,W/O NARAYAN VERMA

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	689455	49413	0	61941	800809	0	800809

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : HEM RAJ
49502 S,D,W/O LAL CHAND

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	566501
<u>2015-16</u>		0		566501			
Apr-15	3000	0	0	569501	4107.13	Subs	39000
May-15	3000	0	0	572501	4128.88		
Jun-15	3000	0	0	575501	4150.63	Repymt	0
Jul-15	3000	0	0	578501	4172.38		
Aug-15	3000	0	0	581501	4194.13	Int.	50775
Sep-15	3000	0	0	584501	4215.88		
Oct-15	3500	0	0	588001	4237.63	Total	656276
Nov-15	3500	0	0	591501	4263.01		
Dec-15	3500	0	0	595001	4288.38	Withdrwl	0
Jan-16	3500	0	0	598501	4313.76		
Feb-16	3500	0	0	602001	4339.13	Clos.Bal.	656276
Mar-16	3500	0	0	605501	4364.51		
Total	39000	0	0		50775.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), SIKAR.

GPF No. Name : HEM RAJ
49502 S,D,W/O LAL CHAND

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	566501	39000	0	50775	656276	0	656276

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RATAN LAL VAIRWAL
50003 S,D,W/O HEERA LAL

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0			0		0
Apr-15	0	0	0		0	0.00 Subs	0
May-15	0	0	0		0	0.00	
Jun-15	0	0	0		0	0.00 Repymt	0
Jul-15	0	0	0		0	0.00	
Aug-15	0	0	0		0	0.00 Int.	0
Sep-15	0	0	0		0	0.00	
Oct-15	0	0	0		0	0.00 Total	0
Nov-15	0	0	0		0	0.00	
Dec-15	0	0	0		0	0.00 Withdrwl	0
Jan-16	0	0	0		0	0.00	
Feb-16	0	0	0		0	0.00 Clos.Bal.	0
Mar-16	0	0	0		0	0.00	
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RATAN LAL VAIRWAL
50003 S,D,W/O HEERA LAL

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RAJESH KUMAR JAIN
50416 S,D,W/O SHIV RAJ

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	450803
<u>2015-16</u>		0		450803			
Apr-15	3168	0	0	453971	3268.32	Subs	38880
May-15	3168	0	0	457139	3291.29		
Jun-15	3168	0	0	460307	3314.26	Repymt	48000
Jul-15	3264	0	0	463571	3337.23		
Aug-15	3264	0	6000	472835	3360.89	Int.	41979
Sep-15	3264	0	6000	482099	3428.05		
Oct-15	3264	0	6000	491363	3495.22	Total	579662
Nov-15	3264	0	6000	500627	3562.38		
Dec-15	3264	0	6000	509891	3629.55	Withdrwl	0
Jan-16	3264	0	6000	519155	3696.71		
Feb-16	3264	0	6000	528419	3763.87	Clos.Bal.	579662
Mar-16	3264	0	6000	537683	3831.04		
Total	38880	0	48000		41979.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RAJESH KUMAR JAIN
50416 S,D,W/O SHIV RAJ

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	450803	38880	48000	41979	579662	0	579662

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RAJESH KUMAR ARORA
50521 S,D,W/O DESH RAJ ARORA

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	753475
<u>2015-16</u>		0		753475			
Apr-15	4027	0	0	757502	5462.69	Subs	49879
May-15	4027	0	0	761529	5491.89		
Jun-15	4027	0	0	765556	5521.09	Repymt	0
Jul-15	4148	0	0	769704	5550.28		
Aug-15	4148	0	0	773852	5580.35	Int.	67520
Sep-15	4148	0	0	778000	5610.43		
Oct-15	4254	0	0	782254	5640.50	Total	870874
Nov-15	4220	0	0	786474	5671.34		
Dec-15	4220	0	0	790694	5701.94	Withdrwl	0
Jan-16	4220	0	0	794914	5732.53		
Feb-16	4220	0	0	799134	5763.13	Clos.Bal.	870874
Mar-16	4220	0	0	803354	5793.72		
Total	49879	0	0		67520.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RAJESH KUMAR ARORA
50521 S,D,W/O DESH RAJ ARORA

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	753475	49879	0	67520	870874	0	870874

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&m), AJMER.

GPF No. Name : FAHLI RAM MEENA
50651 S,D,W/O JANGEE LAL

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.		584965
<u>2015-16</u>		0		584965				
Apr-15	3073	0	0	588038	4241.00	Subs	s	
May-15	3073	0	0	591111	4263.28			
Jun-15	3073	0	0	594184	4285.55	Repymt		0
Jul-15	3262	0	0	597446	4307.83			
Aug-15	3262	0	0	600708	4331.48	Int.		52412
Sep-15	3262	0	0	603970	4355.13			
Oct-15	3262	0	0	607232	4378.78	Total		#VALUE!
Nov-15	3262	0	0	610494	4402.43			
Dec-15	3262	0	0	613756	4426.08	Withdrwl		0
Jan-16	3262	0	0	617018	4449.73			
Feb-16	3262	0	0	620280	4473.38	Clos.Bal.		#VALUE!
Mar-16	3262	0	0	623542	4497.03			
Total	s	0	0		52412.00			

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&m), AJMER.

GPF No. Name : FAHLI RAM MEENA
50651 S,D,W/O JANGEE LAL

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	584965 s		0	52412	#VALUE!	0	#VALUE!

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SARWAN KUMAR
50752 S,D,W/O DULLA RAM

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	651704
<u>2015-16</u>		0		651704			
Apr-15	10000	0	0	661704	4724.85	Subs	120000
May-15	10000	0	0	671704	4797.35		
Jun-15	10000	0	0	681704	4869.85	Repymt	10000
Jul-15	10000	0	0	691704	4942.35		
Aug-15	10000	0	0	701704	5014.85	Int.	58583
Sep-15	10000	0	0	711704	5087.35		
Oct-15	10000	0	0	721704	5159.85	Total	840287
Nov-15	10000	0	0	731704	5232.35		
Dec-15	10000	0	0	741704	5304.85	Withdrwl	200000
Jan-16	10000	200000	0	551704	5377.35		
Feb-16	10000	0	0	561704	3999.85	Clos.Bal.	640287
Mar-16	10000	0	10000	581704	4072.35		
Total	120000	200000	10000		58583.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SARWAN KUMAR
50752 S,D,W/O DULLA RAM

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	651704	120000	10000	58583	840287	200000	640287

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RAM PRATAP DHAKA
50871 S,D,W/O HARJI RAM

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1163633
<u>2015-16</u>		0		1163633			
Apr-15	10000	0	0	1173633	8436.34	Subs	120000
May-15	0	0	0	1173633	8508.84		
Jun-15	10000	0	0	1183633	8508.84	Repymt	0
Jul-15	10000	0	0	1193633	8581.34		
Aug-15	10000	0	0	1203633	8653.84	Int.	105296
Sep-15	10000	0	0	1213633	8726.34		
Oct-15	10000	0	0	1223633	8798.84	Total	1388929
Nov-15	10000	0	0	1233633	8871.34		
Dec-15	10000	0	0	1243633	8943.84	Withdrwl	0
Jan-16	10000	0	0	1253633	9016.34		
Feb-16	10000	0	0	1263633	9088.84	Clos.Bal.	1388929
Mar-16	20000	0	0	1283633	9161.34		
Total	120000	0	0		105296.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RAM PRATAP DHAKA
50871 S,D,W/O HARJI RAM

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1163633	120000	0	105296	1388929	0	1388929

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No.
51392

Name : NITISH DOSI
S,D,W/O RUPENDRA LAL

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	922005
<u>2015-16</u>		0		922005			
Apr-15	4852	0	0	926857	6684.54	Subs	34435
May-15	0	0	0	926857	6719.71		
Jun-15	2426	0	0	929283	6719.71	Repymt	0
Jul-15	4852	0	0	934135	6737.30		
Aug-15	2426	0	0	936561	6772.48	Int.	81540
Sep-15	2426	0	0	938987	6790.07		
Oct-15	2426	0	0	941413	6807.66	Total	1037980
Nov-15	2426	0	0	943839	6825.24		
Dec-15	0	0	0	943839	6842.83	Withdrwl	0
Jan-16	6131	0	0	949970	6842.83		
Feb-16	3235	0	0	953205	6887.28	Clos.Bal.	1037980
Mar-16	3235	0	0	956440	6910.74		
Total	34435	0	0		81540.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No.
51392

Name : NITISH DOSI
S,D,W/O RUPENDRA LAL

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	922005	34435	0	81540	1037980	0	1037980

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : DEVENDRA KUMAR GUPTA
51696 S,D,W/O RAMA SHANKAR

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1268460
<u>2015-16</u>		0		1268460			
Apr-15	4500	0	0	1272960	9196.34	Subs	58500
May-15	4500	0	0	1277460	9228.96		
Jun-15	4500	0	0	1281960	9261.59	Repymt	0
Jul-15	5000	0	0	1286960	9294.21		
Aug-15	5000	0	0	1291960	9330.46	Int.	112640
Sep-15	5000	0	0	1296960	9366.71		
Oct-15	5000	0	0	1301960	9402.96	Total	1439600
Nov-15	5000	0	0	1306960	9439.21		
Dec-15	5000	0	0	1311960	9475.46	Withdrwl	0
Jan-16	5000	0	0	1316960	9511.71		
Feb-16	5000	0	0	1321960	9547.96	Clos.Bal.	1439600
Mar-16	5000	0	0	1326960	9584.21		
Total	58500	0	0		112640.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : DEVENDRA KUMAR GUPTA
51696 S,D,W/O RAMA SHANKAR

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1268460	58500	0	112640	1439600	0	1439600

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MAHENDRA KUMAR RAWAT
51831 S,D,W/O 0

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	1420934
<u>2015-16</u>		0		1420934			
Apr-15	15000	0	0	1435934	10301.77	Subs	180000
May-15	15000	0	0	1450934	10410.52		
Jun-15	15000	0	0	1465934	10519.27	Repymt	0
Jul-15	15000	0	0	1480934	10628.02		
Aug-15	15000	0	0	1495934	10736.77	Int.	130799
Sep-15	15000	0	0	1510934	10845.52		
Oct-15	15000	0	0	1525934	10954.27	Total	1731733
Nov-15	15000	0	0	1540934	11063.02		
Dec-15	15000	0	0	1555934	11171.77	Withdrwl	0
Jan-16	15000	0	0	1570934	11280.52		
Feb-16	15000	0	0	1585934	11389.27	Clos.Bal.	1731733
Mar-16	15000	0	0	1600934	11498.02		
Total	180000	0	0		130799.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MAHENDRA KUMAR RAWAT
51831 S,D,W/O 0

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	1420934	180000	0	130799	1731733	0	1731733

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SHIV PAL KASHNIYA
52614 S,D,W/O PITHA RAM

Unit: AO (O&M), SIKAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	436029
<u>2015-16</u>		0		436029			
Apr-15	5000	0	0	441029	3161.21	Subs	60828
May-15	5000	0	0	446029	3197.46		
Jun-15	5000	0	0	451029	3233.71	Repymt	0
Jul-15	5000	0	0	456029	3269.96		
Aug-15	5828	0	0	461857	3306.21	Int.	33119
Sep-15	5000	0	0	466857	3348.46		
Oct-15	5000	200000	0	271857	3384.71	Total	529976
Nov-15	5000	0	0	276857	1970.96		
Dec-15	5000	0	0	281857	2007.21	Withdrwl	200000
Jan-16	5000	0	0	286857	2043.46		
Feb-16	5000	0	0	291857	2079.71	Clos.Bal.	329976
Mar-16	5000	0	0	296857	2115.96		
Total	60828	200000	0		33119.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SHIV PAL KASHNIYA
52614 S,D,W/O PITHA RAM

Unit: AO (O&M), SIKAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	436029	60828	0	33119	529976	200000	329976

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : IONDRA RAJ MEENA
52756 S,D,W/O BHOLU RAM

Unit: AO (O&M), PRATAPGARH

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	593421
<u>2015-16</u>		0		593421			
Apr-15	3374	0	0	596795	4302.30	Subs	43571
May-15	3374	0	20000	620169	4326.76		
Jun-15	3374	0	0	623543	4496.23	Repymt	20000
Jul-15	0	0	0	623543	4520.69		
Aug-15	0	0	0	623543	4520.69	Int.	53325
Sep-15	10122	0	0	633665	4520.69		
Oct-15	3374	0	0	637039	4594.07	Total	710317
Nov-15	3374	0	0	640413	4618.53		
Dec-15	3374	0	0	643787	4642.99	Withdrwl	184000
Jan-16	6043	0	0	649830	4667.46		
Feb-16	3581	184000	0	469411	4711.27	Clos.Bal.	526317
Mar-16	3581	0	0	472992	3403.23		
Total	43571	184000	20000		53325.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : IONDRA RAJ MEENA
52756 S,D,W/O BHOLU RAM

Unit: AO (O&M), PRATAPGARH

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	593421	43571	20000	53325	710317	184000	526317

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), NAGAUER.

GPF No. Name : RAM CHANDRA
52824 S,D,W/O BHANWAR

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	604031
<u>2015-16</u>		0		604031			
Apr-15	5000	0	0	609031	4379.22	Subs	60000
May-15	5000	0	0	614031	4415.47		
Jun-15	5000	0	0	619031	4451.72	Repymt	0
Jul-15	5000	0	0	624031	4487.97		
Aug-15	5000	0	0	629031	4524.22	Int.	54907
Sep-15	0	0	0	629031	4560.47		
Oct-15	10000	0	0	639031	4560.47	Total	718938
Nov-15	5000	0	0	644031	4632.97		
Dec-15	5000	0	0	649031	4669.22	Withdrwl	0
Jan-16	5000	0	0	654031	4705.47		
Feb-16	5000	0	0	659031	4741.72	Clos.Bal.	718938
Mar-16	5000	0	0	664031	4777.97		
Total	60000	0	0		54907.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), NAGAUER.

GPF No. Name : RAM CHANDRA
52824 S,D,W/O BHANWAR

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	604031	60000	0	54907	718938	0	718938

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (O&M), JHUNJHUNU.

GPF No. Name : SURENDRA SINGH
53377 S,D,W/O RAM CHANDRA

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	404458
<u>2015-16</u>		0		404458			
Apr-15	3341	0	0	407799	2932.32	Subs	37559
May-15	3341	0	0	411140	2956.54		
Jun-15	3341	0	0	414481	2980.77	Repymt	0
Jul-15	3442	0	0	417923	3004.99		
Aug-15	3442	0	0	421365	3029.94	Int.	36813
Sep-15	3442	0	0	424807	3054.90		
Oct-15	3442	0	0	428249	3079.85	Total	478830
Nov-15	3442	0	0	431691	3104.81		
Dec-15	3442	0	0	435133	3129.76	Withdrwl	0
Jan-16	3442	0	0	438575	3154.71		
Feb-16	3442	0	0	442017	3179.67	Clos.Bal.	478830
Mar-16	0	0	0	442017	3204.62		
Total	37559	0	0		36813.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (O&M), JHUNJHUNU.

GPF No. Name : SURENDRA SINGH
53377 S,D,W/O RAM CHANDRA

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	404458	37559	0	36813	478830	0	478830

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : KRISHAN KUMAR
53393 S,D,W/O MALA RAM

Unit: AO (O&M), JHUNJHUNU.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	0
<u>2015-16</u>		0		0			
Apr-15	2898	0	0	2898	0.00	Subs	26082
May-15	2898	0	0	5796	21.01		
Jun-15	2898	0	0	8694	42.02	Repymt	0
Jul-15	2898	0	0	11592	63.03		
Aug-15	0	0	0	11592	84.04	Int.	1009
Sep-15	0	0	0	11592	84.04		
Oct-15	0	0	0	11592	84.04	Total	27091
Nov-15	2898	0	0	14490	84.04		
Dec-15	2898	0	0	17388	105.05	Withdrwl	0
Jan-16	2898	0	0	20286	126.06		
Feb-16	2898	0	0	23184	147.07	Clos.Bal.	27091
Mar-16	2898	0	0	26082	168.08		
Total	26082	0	0		1009.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : KRISHAN KUMAR
53393 S,D,W/O MALA RAM

Unit: AO (O&M), JHUNJHUNU.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	26082	0	1009	27091	0	27091

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PUSPENDRA SINGH BUNDEL
53515 S,D,W/O M.S.BUNDEL

Unit: AO (O&M), PRATAPGARH.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	564076
<u>2015-16</u>		0		564076			
Apr-15	8439	0	0	572515	4089.55	Subs	38913
May-15	2813	0	0	575328	4150.73		
Jun-15	2813	0	0	578141	4171.13	Repymt	0
Jul-15	2813	0	0	580954	4191.52		
Aug-15	2813	0	0	583767	4211.92	Int.	50849
Sep-15	2344	0	0	586111	4232.31		
Oct-15	2813	0	0	588924	4249.30	Total	653838
Nov-15	2813	0	0	591737	4269.70		
Dec-15	2813	0	0	594550	4290.09	Withdrwl	0
Jan-16	2813	0	0	597363	4310.49		
Feb-16	2813	0	0	600176	4330.88	Clos.Bal.	653838
Mar-16	2813	0	0	602989	4351.28		
Total	38913	0	0		50849.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PUSPENDRA SINGH BUNDEL
53515 S,D,W/O M.S.BUNDEL

Unit: AO (O&M), PRATAPGARH.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	564076	38913	0	50849	653838	0	653838

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SMT. DEEPTI KAKAR
53536 S,D,W/O VIKRAM KAKAR

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	530810
<u>2015-16</u>		0		530810			
Apr-15	3000	0	0	533810	3848.37	Subs	36000
May-15	3000	0	0	536810	3870.12		
Jun-15	3000	0	0	539810	3891.87	Repymt	0
Jul-15	3000	0	0	542810	3913.62		
Aug-15	3000	0	0	545810	3935.37	Int.	47616
Sep-15	3000	0	0	548810	3957.12		
Oct-15	3000	0	0	551810	3978.87	Total	614426
Nov-15	3000	0	0	554810	4000.62		
Dec-15	3000	0	0	557810	4022.37	Withdrwl	0
Jan-16	3000	0	0	560810	4044.12		
Feb-16	3000	0	0	563810	4065.87	Clos.Bal.	614426
Mar-16	3000	0	0	566810	4087.62		
Total	36000	0	0		47616.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SMT. DEEPTI KAKAR
53536 S,D,W/O VIKRAM KAKAR

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	530810	36000	0	47616	614426	0	614426

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PUSPENDRA KR. JAIN
53633 S,D,W/O S.K.JAIN

Unit: AO (ADC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	606709
<u>2015-16</u>		0		606709			
Apr-15	4600	0	0	611309	4398.64	Subs	40620
May-15	3196	0	0	614505	4431.99		
Jun-15	3196	0	0	617701	4455.16	Repymt	0
Jul-15	3292	0	0	620993	4478.33		
Aug-15	3292	0	0	624285	4502.20	Int.	54450
Sep-15	3292	0	0	627577	4526.07		
Oct-15	3292	0	0	630869	4549.93	Total	701779
Nov-15	3292	0	0	634161	4573.80		
Dec-15	3292	0	0	637453	4597.67	Withdrwl	0
Jan-16	3292	0	0	640745	4621.53		
Feb-16	3292	0	0	644037	4645.40	Clos.Bal.	701779
Mar-16	3292	0	0	647329	4669.27		
Total	40620	0	0		54450.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PUSPENDRA KR. JAIN
53633 S,D,W/O S.K.JAIN

Unit: AO (ADC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	606709	40620	0	54450	701779	0	701779

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SMT. PRATIBHA A. TANDAN
23742 S,D,W/O AMIT TANDAN

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	318834
<u>2015-16</u>		0		318834			
Apr-15	6000	0	0	324834	2311.55	Subs	72000
May-15	6000	0	0	330834	2355.05		
Jun-15	6000	0	0	336834	2398.55	Repymt	8800
Jul-15	6000	0	0	342834	2442.05		
Aug-15	6000	0	0	348834	2485.55	Int.	26175
Sep-15	6000	0	0	354834	2529.05		
Oct-15	6000	0	0	360834	2572.55	Total	425809
Nov-15	6000	154000	0	212834	2616.05		
Dec-15	6000	0	0	218834	1543.05	Withdrwl	154000
Jan-16	6000	0	0	224834	1586.55		
Feb-16	6000	0	4400	235234	1630.05	Clos.Bal.	271809
Mar-16	6000	0	4400	245634	1705.45		
Total	72000	154000	8800		26175.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SMT. PRATIBHA A. TANDAN
23742 S,D,W/O AMIT TANDAN

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	318834	72000	8800	26175	425809	154000	271809

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : ANIL KUMAR KEDAWAT
53798 S,D,W/O RAMESHWAR PD.

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	431405
<u>2015-16</u>		0		431405			
Apr-15	2606	0	0	434011	3127.69	Subs	31958
May-15	2606	0	0	436617	3146.58		
Jun-15	2606	0	0	439223	3165.47	Repymt	0
Jul-15	2652	0	0	441875	3184.37		
Aug-15	2686	0	0	444561	3203.59	Int.	38798
Sep-15	2686	0	0	447247	3223.07		
Oct-15	2686	0	0	449933	3242.54	Total	502161
Nov-15	2686	0	0	452619	3262.01		
Dec-15	2686	0	0	455305	3281.49	Withdrwl	0
Jan-16	2686	0	0	457991	3300.96		
Feb-16	2686	0	0	460677	3320.43	Clos.Bal.	502161
Mar-16	2686	0	0	463363	3339.91		
Total	31958	0	0		38798.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : ANIL KUMAR KEDAWAT
53798 S,D,W/O RAMESHWAR PD.

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	431405	31958	0	38798	502161	0	502161

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : KAILASH CHAND KHATIK
54437 S,D,W/O SHANKAR LAL

Unit: AO (O&M), RAJSAMAND.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	493905
<u>2015-16</u>		0		493905			
Apr-15	2840	0	0	496745	3580.81	Subs	34080
May-15	2840	0	0	499585	3601.40		
Jun-15	2840	0	0	502425	3621.99	Repymt	0
Jul-15	2840	0	0	505265	3642.58		
Aug-15	2840	0	0	508105	3663.17	Int.	44329
Sep-15	2840	0	0	510945	3683.76		
Oct-15	2840	0	0	513785	3704.35	Total	572314
Nov-15	2840	0	0	516625	3724.94		
Dec-15	2840	0	0	519465	3745.53	Withdrwl	0
Jan-16	2840	0	0	522305	3766.12		
Feb-16	2840	0	0	525145	3786.71	Clos.Bal.	572314
Mar-16	2840	0	0	527985	3807.30		
Total	34080	0	0		44329.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : KAILASH CHAND KHATIK
54437 S,D,W/O SHANKAR LAL

Unit: AO (O&M), RAJSAMAND.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	493905	34080	0	44329	572314	0	572314

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : RAM CHANDRA PHULWARI
54441 S,D,W/O NATHA RAM

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	570839
<u>2015-16</u>		0		570839			
Apr-15	3114	0	0	573953	4138.58	Subs	43590
May-15	3114	0	0	577067	4161.16		
Jun-15	3114	0	0	580181	4183.74	Repymt	0
Jul-15	3208	0	0	583389	4206.31		
Aug-15	3208	0	0	586597	4229.57	Int.	51217
Sep-15	3208	0	0	589805	4252.83		
Oct-15	3208	0	0	593013	4276.09	Total	665646
Nov-15	3208	0	0	596221	4299.34		
Dec-15	3208	0	0	599429	4322.60	Withdrwl	0
Jan-16	5000	0	0	604429	4345.86		
Feb-16	5000	0	0	609429	4382.11	Clos.Bal.	665646
Mar-16	5000	0	0	614429	4418.36		
Total	43590	0	0		51217.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : RAM CHANDRA PHULWARI
54441 S,D,W/O NATHA RAM

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	570839	43590	0	51217	665646	0	665646

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : PRATAP SINGH NAYAK
54444 S,D,W/O ROOP SINGH

Unit: AO (O&M), BANSWARA.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	638043
<u>2015-16</u>		0		638043			
Apr-15	3264	0	0	641307	4625.81	Subs	40050
May-15	3264	0	0	644571	4649.48		
Jun-15	3264	0	0	647835	4673.14	Repymt	0
Jul-15	3362	0	0	651197	4696.80		
Aug-15	3362	0	0	654559	4721.18	Int.	57097
Sep-15	3362	0	0	657921	4745.55		
Oct-15	3362	0	0	661283	4769.93	Total	735190
Nov-15	3362	0	0	664645	4794.30		
Dec-15	3362	0	0	668007	4818.68	Withdrwl	0
Jan-16	3362	0	0	671369	4843.05		
Feb-16	3362	0	0	674731	4867.43	Clos.Bal.	735190
Mar-16	3362	0	0	678093	4891.80		
Total	40050	0	0		57097.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : PRATAP SINGH NAYAK
54444 S,D,W/O ROOP SINGH

Unit: AO (O&M), BANSWARA.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	638043	40050	0	57097	735190	0	735190

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : ASHOK KUMAR TIWARI
54525 S,D,W/O RAM KUMAR TIWARI

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	474546
<u>2015-16</u>		0		474546			
Apr-15	5000	0	0	479546	3440.46	Subs	60000
May-15	5000	0	0	484546	3476.71		
Jun-15	5000	0	0	489546	3512.96	Repymt	0
Jul-15	5000	0	0	494546	3549.21		
Aug-15	5000	0	0	499546	3585.46	Int.	43678
Sep-15	5000	0	0	504546	3621.71		
Oct-15	5000	0	0	509546	3657.96	Total	578224
Nov-15	5000	0	0	514546	3694.21		
Dec-15	5000	0	0	519546	3730.46	Withdrwl	0
Jan-16	5000	0	0	524546	3766.71		
Feb-16	5000	0	0	529546	3802.96	Clos.Bal.	578224
Mar-16	5000	0	0	534546	3839.21		
Total	60000	0	0		43678.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : ASHOK KUMAR TIWARI
54525 S,D,W/O RAM KUMAR TIWARI

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	474546	60000	0	43678	578224	0	578224

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : HARISH KUMAR MEGHWAL
54592 S,D,W/O DEVI LAL

Unit: AO (O&M), UDAIPUR.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	539485
<u>2015-16</u>		0		539485			
Apr-15	10000	0	0	549485	3911.27	Subs	120000
May-15	10000	0	0	559485	3983.77		
Jun-15	10000	0	0	569485	4056.27	Repymt	0
Jul-15	10000	0	0	579485	4128.77		
Aug-15	10000	0	0	589485	4201.27	Int.	51720
Sep-15	10000	0	0	599485	4273.77		
Oct-15	10000	0	0	609485	4346.27	Total	711205
Nov-15	10000	0	0	619485	4418.77		
Dec-15	10000	0	0	629485	4491.27	Withdrwl	0
Jan-16	10000	0	0	639485	4563.77		
Feb-16	10000	0	0	649485	4636.27	Clos.Bal.	711205
Mar-16	10000	0	0	659485	4708.77		
Total	120000	0	0		51720.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : HARISH KUMAR MEGHWAL
54592 S,D,W/O DEVI LAL

Unit: AO (O&M), UDAIPUR.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	539485	120000	0	51720	711205	0	711205

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SURENDRA KUMAR MORYA
54835 S,D,W/O MAGAN LAL

Unit: AO (ACC), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	604353
<u>2015-16</u>		0		604353			
Apr-15	3196	0	0	607549	4381.56	Subs	39216
May-15	3196	0	0	610745	4404.73		
Jun-15	3196	0	0	613941	4427.90	Repymt	0
Jul-15	3292	0	0	617233	4451.07		
Aug-15	3292	0	0	620525	4474.94	Int.	54133
Sep-15	3292	0	0	623817	4498.81		
Oct-15	3292	0	0	627109	4522.67	Total	697702
Nov-15	3292	0	0	630401	4546.54		
Dec-15	3292	0	0	633693	4570.41	Withdrwl	0
Jan-16	3292	0	0	636985	4594.27		
Feb-16	3292	0	0	640277	4618.14	Clos.Bal.	697702
Mar-16	3292	0	0	643569	4642.01		
Total	39216	0	0		54133.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SURENDRA KUMAR MORYA
54835 S,D,W/O MAGAN LAL

Unit: AO (ACC), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	604353	39216	0	54133	697702	0	697702

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : GIRIRAJ SINGH MEENA
54836 S,D,W/O BHARON MEENA

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	589740
<u>2015-16</u>		0		589740			
Apr-15	3467	0	0	593207	4275.62	Subs	42540
May-15	3467	0	0	596674	4300.75		
Jun-15	3467	0	0	600141	4325.89	Repymt	0
Jul-15	3571	0	0	603712	4351.02		
Aug-15	3571	0	0	607283	4376.91	Int.	52993
Sep-15	3571	0	0	610854	4402.80		
Oct-15	3571	0	0	614425	4428.69	Total	685273
Nov-15	3571	0	0	617996	4454.58		
Dec-15	3571	0	0	621567	4480.47	Withdrwl	0
Jan-16	3571	0	0	625138	4506.36		
Feb-16	3571	0	0	628709	4532.25	Clos.Bal.	685273
Mar-16	3571	0	0	632280	4558.14		
Total	42540	0	0		52993.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : GIRIRAJ SINGH MEENA
54836 S,D,W/O BHARON MEENA

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	589740	42540	0	52993	685273	0	685273

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : RITESH GOYAL
54841 S,D,W/O PURAN CHAND

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	586569
<u>2015-16</u>		0		586569			
Apr-15	3500	0	2000	592069	4252.63	Subs	42000
May-15	3500	0	2000	597569	4292.50		
Jun-15	3500	0	2000	603069	4332.38	Repymt	6000
Jul-15	3500	0	0	606569	4372.25		
Aug-15	3500	0	0	610069	4397.63	Int.	53141
Sep-15	3500	0	0	613569	4423.00		
Oct-15	3500	0	0	617069	4448.38	Total	687710
Nov-15	3500	0	0	620569	4473.75		
Dec-15	3500	0	0	624069	4499.13	Withdrwl	0
Jan-16	3500	0	0	627569	4524.50		
Feb-16	3500	0	0	631069	4549.88	Clos.Bal.	687710
Mar-16	3500	0	0	634569	4575.25		
Total	42000	0	6000		53141.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: AO (EA-CASH), AJMER.

GPF No. Name : RITESH GOYAL
54841 S,D,W/O PURAN CHAND

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	586569	42000	6000	53141	687710	0	687710

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : BHANWAR LAL GODAWAT
54945 S,D,W/O GULLA RAM

Unit: AO (O&M), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	477351
<u>2015-16</u>		0		477351			
Apr-15	4000	0	0	481351	3460.79	Subs	48000
May-15	4000	0	0	485351	3489.79		
Jun-15	4000	0	0	489351	3518.79	Repymt	0
Jul-15	4000	0	0	493351	3547.79		
Aug-15	4000	0	0	497351	3576.79	Int.	43444
Sep-15	4000	0	0	501351	3605.79		
Oct-15	4000	0	0	505351	3634.79	Total	568795
Nov-15	4000	0	0	509351	3663.79		
Dec-15	4000	0	0	513351	3692.79	Withdrwl	0
Jan-16	4000	0	0	517351	3721.79		
Feb-16	4000	0	0	521351	3750.79	Clos.Bal.	568795
Mar-16	4000	0	0	525351	3779.79		
Total	48000	0	0		43444.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : BHANWAR LAL GODAWAT
54945 S,D,W/O GULLA RAM

Unit: AO (O&M), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	477351	48000	0	43444	568795	0	568795

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : MAHENDRA KUMAR CHOUHAN
55281 S,D,W/O LAXMI CHAND

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	848009
<u>2015-16</u>		0		848009			
Apr-15	3341	0	0	851350	6148.07	Subs	41001
May-15	3341	0	0	854691	6172.29		
Jun-15	3341	0	0	858032	6196.51	Repymt	37500
Jul-15	3442	0	0	861474	6220.73		
Aug-15	3442	0	0	864916	6245.69	Int.	68116
Sep-15	3442	180000	0	688358	6270.64		
Oct-15	3442	0	0	691800	4990.60	Total	994626
Nov-15	3442	0	7500	702742	5015.55		
Dec-15	3442	0	7500	713684	5094.88	Withdrwl	180000
Jan-16	3442	0	7500	724626	5174.21		
Feb-16	3442	0	7500	735568	5253.54	Clos.Bal.	814626
Mar-16	3442	0	7500	746510	5332.87		
Total	41001	180000	37500		68116.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : MAHENDRA KUMAR CHOUHAN
55281 S,D,W/O LAXMI CHAND

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	848009	41001	37500	68116	994626	180000	814626

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : SANJAY KUMAR JHAJHARIA
56987 S,D,W/O BHAGWAN SINGH

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	510850
<u>2015-16</u>		0		510850			
Apr-15	19986	0	0	530836	3703.66	Subs	121371
May-15	8986	0	0	539822	3848.56		
Jun-15	8986	0	0	548808	3913.71	Repymt	0
Jul-15	8986	0	0	557794	3978.86		
Aug-15	8986	0	0	566780	4044.01	Int.	49621
Sep-15	8986	0	0	575766	4109.16		
Oct-15	8986	0	0	584752	4174.30	Total	681842
Nov-15	8986	0	0	593738	4239.45		
Dec-15	8986	0	0	602724	4304.60	Withdrwl	0
Jan-16	8986	0	0	611710	4369.75		
Feb-16	8986	0	0	620696	4434.90	Clos.Bal.	681842
Mar-16	11525	0	0	632221	4500.05		
Total	121371	0	0		49621.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : SANJAY KUMAR JHAJHARIA
56987 S,D,W/O BHAGWAN SINGH

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	510850	121371	0	49621	681842	0	681842

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : VINOD KUMAR
57556 S,D,W/O RAM KISHAN SHARMA

Unit: AO (EA-CASH), AJMER.

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	402285
<u>2015-16</u>		0		402285			
Apr-15	2520	0	0	404805	2916.57	Subs	107738
May-15	5389	0	0	410194	2934.84		
Jun-15	2520	0	0	412714	2973.91	Repymt	0
Jul-15	2520	0	0	415234	2992.18		
Aug-15	7448	0	0	422682	3010.45	Int.	38159
Sep-15	2520	0	0	425202	3064.44		
Oct-15	3421	0	0	428623	3082.71	Total	548182
Nov-15	3421	0	0	432044	3107.52		
Dec-15	67716	0	0	499760	3132.32	Withdrwl	0
Jan-16	3421	0	0	503181	3623.26		
Feb-16	3421	0	0	506602	3648.06	Clos.Bal.	548182
Mar-16	3421	0	0	510023	3672.86		
Total	107738	0	0		38159.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : VINOD KUMAR
57556 S,D,W/O RAM KISHAN SHARMA

Unit: AO (EA-CASH), AJMER.

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	402285	107738	0	38159	548182	0	548182

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : KANJI LAL TIWARI
1706 S,D,W/O LALA RAM

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	936789
<u>2015-16</u>		0		936789			
Apr-15	4105	0	0	940894	6791.72	Subs	50375
May-15	4105	0	0	944999	6821.48		
Jun-15	4105	0	0	949104	6851.24	Repymt	0
Jul-15	2455	0	0	951559	6881.00		
Aug-15	0	0	0	951559	6898.80	Int.	83441
Sep-15	10231	0	0	961790	6898.80		
Oct-15	4229	0	0	966019	6972.98	Total	1070605
Nov-15	4229	0	0	970248	7003.64		
Dec-15	4229	0	0	974477	7034.30	Withdrwl	0
Jan-16	4229	0	0	978706	7064.96		
Feb-16	4229	0	0	982935	7095.62	Clos.Bal.	1070605
Mar-16	4229	0	0	987164	7126.28		
Total	50375	0	0		83441.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : KANJI LAL TIWARI
1706 S,D,W/O LALA RAM

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	936789	50375	0	83441	1070605	0	1070605

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

Unit: 0

GPF No. Name : RAMESH CHANDRA
40933 S,D,W/O KANA RAM

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	383302
<u>2015-16</u>		0		383302			
Apr-15	8000	0	0	391302	2778.94	Subs	88000
May-15	8000	0	0	399302	2836.94		
Jun-15	8000	0	0	407302	2894.94	Repymt	0
Jul-15	8000	0	0	415302	2952.94		
Aug-15	8000	0	0	423302	3010.94	Int.	37175
Sep-15	8000	0	0	431302	3068.94		
Oct-15	8000	0	0	439302	3126.94	Total	508477
Nov-15	8000	0	0	447302	3184.94		
Dec-15	8000	0	0	455302	3242.94	Withdrwl	0
Jan-16	8000	0	0	463302	3300.94		
Feb-16	8000	0	0	471302	3358.94	Clos.Bal.	508477
Mar-16	0	0	0	471302	3416.94		
Total	88000	0	0		37175.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

Unit: 0

GPF No. Name : RAMESH CHANDRA
40933 S,D,W/O KANA RAM

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	383302	88000	0	37175	508477	0	508477

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : BHANWAR SINGH
2330 S,D,W/O RAGHUVVEER SINGH

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	776656
<u>2015-16</u>		0		776656			
Apr-15	3300	0	0	779956	5630.76	Subs	105700
May-15	6600	0	0	786556	5654.68		
Jun-15	3300	0	0	789856	5702.53	Repymt	0
Jul-15	0	0	0	789856	5726.46		
Aug-15	6600	0	0	796456	5726.46	Int.	70660
Sep-15	3300	0	0	799756	5774.31		
Oct-15	3300	0	0	803056	5798.23	Total	953016
Nov-15	5200	0	0	808256	5822.16		
Dec-15	58500	0	0	866756	5859.86	Withdrwl	0
Jan-16	5200	0	0	871956	6283.98		
Feb-16	5200	0	0	877156	6321.68	Clos.Bal.	953016
Mar-16	5200	0	0	882356	6359.38		
Total	105700	0	0		70660.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : BHANWAR SINGH
2330 S,D,W/O RAGHUVVEER SINGH

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	776656	105700	0	70660	953016	0	953016

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0			0		0
Apr-15	0	0	0	0	0.00	Subs	0
May-15	0	0	0	0	0.00		
Jun-15	0	0	0	0	0.00	Repymt	0
Jul-15	0	0	0	0	0.00		
Aug-15	0	0	0	0	0.00	Int.	0
Sep-15	0	0	0	0	0.00		
Oct-15	0	0	0	0	0.00	Total	0
Nov-15	0	0	0	0	0.00		
Dec-15	0	0	0	0	0.00	Withdrwl	0
Jan-16	0	0	0	0	0.00		
Feb-16	0	0	0	0	0.00	Clos.Bal.	0
Mar-16	0	0	0	0	0.00		
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0			0		0
Apr-15	0	0	0		0	0.00 Subs	0
May-15	0	0	0		0	0.00	
Jun-15	0	0	0		0	0.00 Repymt	0
Jul-15	0	0	0		0	0.00	
Aug-15	0	0	0		0	0.00 Int.	0
Sep-15	0	0	0		0	0.00	
Oct-15	0	0	0		0	0.00 Total	0
Nov-15	0	0	0		0	0.00	
Dec-15	0	0	0		0	0.00 Withdrwl	0
Jan-16	0	0	0		0	0.00	
Feb-16	0	0	0		0	0.00 Clos.Bal.	0
Mar-16	0	0	0		0	0.00	
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0			0		0
Apr-15	0	0	0		0	0.00 Subs	0
May-15	0	0	0		0	0.00	
Jun-15	0	0	0		0	0.00 Repymt	0
Jul-15	0	0	0		0	0.00	
Aug-15	0	0	0		0	0.00 Int.	0
Sep-15	0	0	0		0	0.00	
Oct-15	0	0	0		0	0.00 Total	0
Nov-15	0	0	0		0	0.00	
Dec-15	0	0	0		0	0.00 Withdrwl	0
Jan-16	0	0	0		0	0.00	
Feb-16	0	0	0		0	0.00 Clos.Bal.	0
Mar-16	0	0	0		0	0.00	
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Month	Subs	Withdrwl	Repymt	Prog.	Int.@ 8.7%	Op.Bal.	
<u>2015-16</u>		0			0		0
Apr-15	0	0	0		0	0.00 Subs	0
May-15	0	0	0		0	0.00	
Jun-15	0	0	0		0	0.00 Repymt	0
Jul-15	0	0	0		0	0.00	
Aug-15	0	0	0		0	0.00 Int.	0
Sep-15	0	0	0		0	0.00	
Oct-15	0	0	0		0	0.00 Total	0
Nov-15	0	0	0		0	0.00	
Dec-15	0	0	0		0	0.00 Withdrwl	0
Jan-16	0	0	0		0	0.00	
Feb-16	0	0	0		0	0.00 Clos.Bal.	0
Mar-16	0	0	0		0	0.00	
Total	0	0	0		0.00		

Rajasthan Rajya Vidhyut Prasaran Nigam Ltd., Jaipur

OFFICE OF THE DY.CO.A(P&F)

Company: AVVNL

GPF No. Name : 0
0 S,D,W/O 0

Unit: 0

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	0	0	0	0	0	0	0

DEALING ASSTT.

ACCOUNTANT

DY.CO.A(P&F)

Note: In case of any correction please intimate to the Dy.CO.A(P&F), RVPN within three months

Year	Op.Bal.	Subs	Repymt	Int.	Total	Withdrwl	Clos.Bal.
2015-16	57185096	#VALUE!	940160	5150082	#VALUE!	1553000	#VALUE!
