PPO no.  25921 23584  ayment  PPO no.  54505 23663 51717  ayment  PPO no.  26381 51529	Tele. Fin. Family 4 made by Memb	Receipt No. 3336 3335  ers on O2  Receipt No. 3338 3337 3339 3341  ers on O4  Receipt No. 3342	28.06.24 - <b>01-20</b> - <b>01-20</b>	311400 Amount(Rs.) 2000 2000 25 315400 Amount(Rs.) 2000 2000 2000 2000 2000 Amount(Rs.) 325400 Amount(Rs.) 2000
25921 23584 ayment PPO no. 54505 23663 51717 ayment PPO no. 26381 51529	Tele. Fin. Family 4  made by Memb  Whatsapp Group Tele. Fin. Family 5 5 Executive made by Memb  Whatsapp Group  Group	3336 3335 ers on O2- Receipt No. 3338 3337 3339 3341 ers on O4- Receipt No. 3342	28.06.24 - <b>01-20</b> - <b>01-20</b>	Amount(Rs. 2000 2000  25 315400 Amount(Rs. 2000 2000 2000 2000 2000 Amount(Rs. 2000
25921 23584 ayment PPO no. 54505 23663 51717 ayment PPO no. 26381 51529	Tele. Fin. Family 4  made by Memb  Whatsapp Group Tele. Fin. Family 5 5 Executive made by Memb  Whatsapp Group  Group	3336 3335 ers on O2- Receipt No. 3338 3337 3339 3341 ers on O4- Receipt No. 3342	28.06.24 - <b>01-20</b> - <b>01-20</b>	2000 2000 25 315400 Amount(Rs.) 2000 2000 2000 2000 25 325400 Amount(Rs.) 2000
23584  ayment  PPO no. 54505 23663 51717  ayment  PPO no. 26381 51529	made by Membership Group Tele. Fin. Family 5 5 Executive made by Membership Group Whatsapp Group 6	3335 ers on 02 Receipt No. 3338 3337 3339 3341 ers on 04 Receipt No. 3342	<b>01-20</b>	2000  25  315400  Amount(Rs.)  2000  2000  2000  2000  25  325400  Amount(Rs.)  2000
PPO no.  54505 23663 51717  ayment  PPO no.  26381 51529	made by Members Whatsapp Group Tele. Fin. Family 5 5 Executive made by Members Whatsapp Group 6	Receipt No. 3338 3337 3339 3341 ers on O4  Receipt No. 3342	<b>01-20</b>	25 315400 Amount(Rs.) 2000 2000 2000 2000 25 325400 Amount(Rs.) 2000
PPO no.  54505 23663 51717  ayment  PPO no.  26381 51529	Whatsapp Group Tele. Fin. Family 5 5 Executive made by Memb Whatsapp Group 6	Receipt No. 3338 3337 3339 3341 ers on O4 Receipt No. 3342	<b>01-20</b>	315400 Amount(Rs.) 2000 2000 2000 2000 25 325400 Amount(Rs.) 2000
PPO no.  54505 23663 51717  ayment  PPO no.  26381 51529	Whatsapp Group Tele. Fin. Family 5 5 Executive made by Memb Whatsapp Group 6	Receipt No. 3338 3337 3339 3341 ers on O4 Receipt No. 3342	<b>01-20</b>	315400 Amount(Rs.) 2000 2000 2000 2000 25 325400 Amount(Rs.) 2000
54505 23663 51717 <b>ayment</b> <b>PPO no.</b> 26381 51529	Tele. Fin. Family 5 5 Executive made by Memb Whatsapp Group 6	3338 3337 3339 3341 ers on O4 Receipt No. 3342	<b>01-20</b>	Amount(Rs.) 2000 2000 2000 2000 25 325400 Amount(Rs.) 2000
54505 23663 51717 <b>ayment</b> <b>PPO no.</b> 26381 51529	Tele. Fin. Family 5 5 Executive made by Memb Whatsapp Group 6	3338 3337 3339 3341 ers on O4 Receipt No. 3342	<b>01-20</b>	2000 2000 2000 2000 25 325400 Amount(Rs. 2000
23663 51717 <b>ayment</b> <b>PPO no.</b> 26381 51529	5 Executive made by Memb Whatsapp Group 6	3337 3339 3341 ers on 04 Receipt No. 3342	31.12.24	2000 2000 2000 <b>25</b> 325400 <b>Amount(Rs.)</b> 2000
51717  ayment  PPO no.  26381  51529	5 Executive made by Memb Whatsapp Group 6	3339 3341 ers on 04 Receipt No. 3342	31.12.24	2000 2000 <b>25</b> 325400 <b>Amount(Rs.)</b> 2000
<b>PPO no.</b> 26381 51529	Executive made by Memb Whatsapp Group 6	3341 ers on O4- Receipt No. 3342	31.12.24	2000 <b>25</b> 325400 <b>Amount(Rs.</b> ) 2000
<b>PPO no.</b> 26381 51529	made by Memb Whatsapp Group	ers on 04- Receipt No.	31.12.24	25 325400 Amount(Rs.) 2000
<b>PPO no.</b> 26381 51529	Whatsapp Group	Receipt No.	31.12.24	325400 <b>Amount(Rs.</b> ) 2000
26381 51529	6	3342	B1.12.2 <sup>4</sup>	Amount(Rs.)
26381 51529	6	3342	B1.12.2 <sup>4</sup>	2000
51529				
	6	3343	01.01.25	0000
			7 2 1 0 2 1 3 0	2000
ayment	made by Memb	ers on 06	01-20	25
				329400
PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
27570	Tele. Fin. Family	3344	04.01.25	2000
60060	7	3345		2000
62916	7	3346		2000
	m 1 + m + 1			6000
	Today's Total			6000
	Total Till Date			335400
				1333600
	Today 5 Total	<del> </del>		1000000
	Total Till Date			1645000
ayment	made by Memb	ers on 07	01-20	25
				335400
PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
23986	Tele. Fin. Family	3347		2000
60679	Tele. Fin. Family	3348		2000
61471	7	3349		2000
	m. 1 + m + 1			6000
	Today's Total			6000
	Total Till Date	<u> </u>		341400
ayment		ers on 08	01-20	
<i>y</i>		1		341400
	PPO no. 27570 60060 62916  ayment PPO no. 23986 60679 61471	PPO no. Whatsapp Group  27570 Tele. Fin. Family 60060 7 62916 7  Today's Total  Total Till Date Today's Total  Total Till Date Ayment made by Meml  PPO no. Whatsapp Group 23986 Tele. Fin. Family 60679 Tele. Fin. Family 61471 7  Today's Total  Total Till Date	PPO no. Whatsapp Group   3344   60060   7   3345   62916   7   3346    Today's Total   Total Till Date   Total Till Date	Total Till Date   Total Till

Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Rajesh Kumar Kashyap	62636	7	3350		2000
<u> </u>		Today's Total			2000
		Total Till Date			343400
Detail Sheet of	Payment	made by Mem	bers on 08-	01-20	25
Carried Forward from Sheet no.24					341400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Rajesh Kumar Kashyap	62636	7	3350		2000
		Today's Total			2000
		· ·			
		Total Till Date			343400
Detail Sheet of	Payment	made by Mem	bers on 13-	01-20	25
Carried Forward from Sheet no.26					346400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.B R Yadav	52459	Executive	3352	Cash	2000
Sh. Kishan Lal	52210	Executive	3353	Cash	2000
		Today's Total			4000
		Total Till Date			350400
Data il Ohaat af	D		U 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	01.00	<b>D</b> E
Detail Sheet of	Hayment	made by Mem	pers on 15-	01-20	
Carried Forward from Sheet no.27					350400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.K R Yadav	62656	Executive	3352	Cash	2000
		Today's Total			2000
		M + 1 M:11 D +	-		252400
		Total Till Date			352400
Detail Sheet of	Payment	made by Memi	hers on 17.	01-20	25
Carried Forward from Sheet no.28	aymone	lilade by Melli	CIS OII I I	01-20	352400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Naresh Kumar	61502	whatsapp Group	3355		2000
Sh. Manbar Singh Nayal	22258	Tele. Fin. Family	3356		2000
Sii. Maiibai Siiigii Nayai	22236	Today's Total	3330		4000
		Today S Total			+000
		Total Till Date			356400
Detail Sheet of	Payment	made by Mem	bers on 18	01-20	25
Carried Forward from Sheet no.29					356400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Viney Kumar Jain	26519	3	3357		2000
Sii.viiley Kuillai Jaili					

		Total Till Date		358400
Datail Chast of	Dozzmont	mada br. Mam	home on 22	01 2025
Detail Sheet of	Fayment	made by Mem	ibers on 22	
Carried Forward from Sheet no.30				358400
Name	PPO no.	Whatsapp Group		<u> </u>
Sh.P L Dhall	53792	2	3358	2000
Smt.Bhagwati Titpathi	52233	6	3359	2000
Sh.P K Singh	27268	Exe. Group	3360	2000
	<del> </del>	Today's Total	_	6000
		Total Till Date		364400
Detail Sheet of	Payment	made by Mem	bers on 23	01-2025
Carried Forward from Sheet no.31				364000
Name	PPO no.	Whatsapp Group	Receipt No.	Amount(Rs.)
Sh. Jagdish prasad	27485	7	3361	Cash ** 2000
		Today's Total		2000
		Total Till Date		366000
Detail Sheet of	Payment	made by Mem	hers on 24	01-2025
	ayment	made by Men	iders on 2+	
Carried Forward from Sheet no.32	DDO # 5	Whatean Ones	Dessint No.	366000
Name	PPO no.	Whatsapp Group		<del></del>
Sh. Pradeep Shankar	27042	4	3362	2000
Sh. Shishu Pal Singh	53739	4	3363	2000
Sh. Sunil Mahajan Sh. Kamlesh Kumar Mishra	51296	4 7	3364 3365	2000
Sh. V Bhanumathy	60008	7	3366	2000
Sh.Naresh Kumar Dhillon	72401	7	3367	2000
Smt. Asha Sood	60196	7	3368	
Sh. A P Shrivastva	63136	7	3369	2000
Smt. Anita	62500	7	3370	2000
Sh. Mahesh Chand	60040	7	3370	2000
Sh. Madan Lal Jangid	27510	3	3372	2000
Smt. Jyoti	60093	Vrs 2019	3373	2000
Sh. Dilbagh Singh	51678	7	3374	2000
Smt. Radha Madhvi	60603	7&3	3375	2000
Sh. E Daya Warrier	60191	7 7	3376	2000
Sh. K V Singh	26482	3	3377	2000
Sh. Harish Chand Gupta	26996	Tele. Fin. Family		2000
Sii. Harisii Chand Gupta	20990	Today's Total	3370	34000
		Total Till Date		400000
			4	
Detail Sheet of	<b>Fayment</b>	made by Mem	ibers on 25	
Carried Forward from Sheet no.33				400000

Name	PPO no.	Whatsapp Group	Receipt No.	Amount(Rs.)
Sh. Ram Lal	26994	5	3379	2000
Sh. Prakash chand Khanna	21367	3	3380	2000
		Today's Total		4000
		Total Till Date		404000