

Detail Sheet of Payment made by Members on 31-12-2024					
Carried Forward from Sheet no.18					311400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Murli Singh Negi	25921	Tele. Fin. Family	3336		2000
Sh. Narender Singh	23584	4	3335	28.06.24	2000
Detail Sheet of Payment made by Members on 02-01-2025					
Carried Forward from Sheet no.19					315400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Satish Kumar	54505	Tele. Fin. Family	3338		2000
Sh.K.B.Saxena	23663	5	3337		2000
Sh. R.P.Sharma	51717	5	3339		2000
Sh. V.P.bharadwaj		Executive	3341		2000
Detail Sheet of Payment made by Members on 04-01-2025					
Carried Forward from Sheet no.21					325400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Shyam Singh	26381	6	3342	31.12.24	2000
Sh.Ganga Sharan Mittal	51529	6	3343	01.01.25	2000
Detail Sheet of Payment made by Members on 06-01-2025					
Carried Forward from Sheet no.22					329400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Chandra Bhan	27570	Tele. Fin. Family	3344	04.01.25	2000
Smt. Meena Bhalla	60060	7	3345		2000
Sh. Manoj Kumar Sharma	62916	7	3346		2000
Today's Total					6000
Total Till Date					335400
Today's Total					1333600
Total Till Date					1645000
Detail Sheet of Payment made by Members on 07-01-2025					
Carried Forward from Sheet no.23					335400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Ram kishan Gupta	23986	Tele. Fin. Family	3347		2000
Sh. Suresh Sharma	60679	Tele. Fin. Family	3348		2000
Sh. Rajesh Kumar Verma	61471	7	3349		2000
Today's Total					6000
Total Till Date					341400
Detail Sheet of Payment made by Members on 08-01-2025					
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 Members on 08-01-2025					
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 Members on 13-01-2025					
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
Detail Sheet of Payment made by Members on 15-01-2025					
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
		Total Till Date			352400
Detail Sheet of Payment made by Members on 17-01-2025					
Carried Forward from Sheet no.28					352400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Naresh Kumar	61502	7	3355		2000
Sh. Manbar Singh Nayal	22258	Tele. Fin. Family	3356		2000
		Today's Total			4000
		Total Till Date			356400
Detail Sheet of Payment made by Members on 18-01-2025					
Carried Forward from Sheet no.29					356400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.Viney Kumar Jain	26519	3	3357		2000
		Today's Total			2000

		Total Till Date			358400
Detail Sheet of Payment made by Members on 22-01-2025					
Carried Forward from Sheet no.30					358400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh.P L Dhall	53792	2	3358		2000
Smt.Bhagwati Titpathi	52233	6	3359		2000
Sh.P K Singh	27268	Exe. Group	3360		2000
		Today's Total			6000
		Total Till Date			364400
Detail Sheet of Payment made by Members 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 Members on 24-01-2025					
Carried Forward from Sheet no.32					366000
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Pradeep Shankar	27042	4	3362		2000
Sh. Shishu Pal Singh	53739	4	3363		2000
Sh. Sunil Mahajan	51296	4	3364		2000
Sh. Kamlesh Kumar Mishra	60172	7	3365		2000
Sh. V Bhanumathy	60008	7	3366		2000
Sh.Naresh Kumar Dhillon	72401	7	3367		2000
Smt. Asha Sood	60196	7	3368		2000
Sh. A P Shrivastva	63136	7	3369		2000
Smt. Anita	62500	7	3370		2000
Sh. Mahesh Chand	60040	7	3371		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 Warriar	60191	7	3376		2000
Sh. K V Singh	26482	3	3377		2000
Sh. Harish Chand Gupta	26996	Tele. Fin. Family	3378		2000
		Today's Total			34000
		Total Till Date			400000
Detail Sheet of Payment made by Members on 25-01-2025					
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