

<b>Detail Sheet of Payment made by Members on 12-12-2024</b>					
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh. Pramod Kumar	23659	4	2588		2000
Sh. Subhash Chand Mangla		4	2589		2000
Sh. R.K Juneja	27579	4	2590		2000
Sh. Pawan Kumar	27386	4	2591		2000
Sh. Shiv Lal Verma		2	2592		1000
Sh. Zile Ram	20667	6	2593		2000
Sh. Laxman Kumar	61322	6	2594		2000
Sh. Ajay Kumar Kapoor		Executive Group	2595		2000
Sh. Chander Ballabh Sharma	60006		2596		2000
		Total for 12-12-2024			17000
<b>Detail Sheet of Payment made by Members on 13-12-2024 (corrected)</b>					
Carried Forward from Sheet no.1					17000
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh.B.K.Dohre		Executive	3210		2000
Sh.Arvind Kumar Manchanda	50446	4	2597		2000
Sh. Arun Kumar Prabhakar	26200	4	2598		2000
Smt. Kanta Mamgain	50902	4	2599		2000
Sh. Janeshwar Prasad Sharma	23507	5	2600		2000
Sh. Vijay Kumar Rastogi	22279	5	3192		1000
Sh. Ramesh Chand	24958	5	3193		2000
Sh. Pradeep Kumar Sharma	52319	5	3194		2000
Sh. Som Nath Sapra	27290	5	3195		2000
Sh. Dalvir Agarwal	50401	6	3196		2000
Sh. Shyam Singh		6	3197		2000
Smt. Renu Mahajan	51942	6	3198		2000
SmtUsha Balsubmanian	52480	1	3199		1000
Sh. Satish Kumar Bhatia	27669	1	3200		2000
Sh. Ravinder Singh Bhola	20828	1	3201		1000
Sh. Madan Lal Bhutani	22998	1	3202		2000
Sh. K.N.Bhatt		1	3203		2000
Sh. Avtar Chand	23167	1	3204		2000
Sh.Abhilash Singh		1	3205		2000
Sh. Ashok Kumar	52533	1	3206		2000
Sh. J.K.Jain		3	3207		2000
Sh.Mukesh Kumar		Telecom Fin. Family	3208		2000
Smt. Kiran Bala Gulyani	61080	VRS 2019 Fin.Gr.	3209		2000
Sh. Mahendra Ram	60153	7	3211		2000
Sh.Raghunandan Singh	54488	7	3212		2000
Sh.Brij raj singh	61723	7	3213		2000
Sh. Shripal	50829	7	3214		2000
Sh. Radhey Shyam Kataria	62053	7	3215		2000
Sh. Ranbir Singh		Executive	3216		2000
Sh. R.D.Vats			3240		2000
		Today's Total			57000
		Total Till Date			74000
<b>Detail Sheet of Payment made by Members on 14-12-2024</b>					
Carried Forward from Sheet no.2					74000
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh. Saty Pal Jindal	51923	Telecom Fin.Family	3217		2000
Sh. Anand Gurnani		Telecom Fin.Family	3239		2000
Sh. Hari Haran		Telecom Fin.Family	3218		2000
Sh. Ashok Kumar Manchanda		Telecom Fin.Family	3219		2000

Sh. Hari Bansh Shukla	50780	Telecom Fin.Family	3220		2100
Sh. N.K.Bhatia		Telecom Fin.Family	3221		2000
Sh. S.C.Bansal	50258	Telecom Fin.Family	3222		2000
Sh. S L Meena	61748	7	3223		2000
Sh. Shatrughan Tyagi	61897	7	3224		2000
Sh. Ajesh Kumar	60237	7	3225		2000
Sh. Tula Ram		7	3226		2000
Sh. Mansukh	60229	7	3227		2000
Sh. R.L.Khurana		5	3228		2000
Sh. Megh Singh	27286	5	3229		2000
Sh. Ganga Saran	26730	5	3230		2000
Sh. Vineet Sharma	26186	5	3231		2000
Sh. O P Gole	26127	2	3232		2000
Smt. Renuka Dhar	51901	2	3233		2100
Sh. Vishram Hudla	52178	6	3234		2000
Sh. Satish Kumar Vats		6	3235		2000
Sh. Veer Pal Singh	24433	6	3236		2000
Sh. G P Rathore	52742	6	3237		2000
Sh. D C Gulwani	23093	6	3238		5000
		Today's Total			49200
		Total Till Date			123200
<b>Detail Sheet of Payment made by Members on 15-12-2024</b>					
Carried Forward from Sheet no.3					123200
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh. Sunil Kumar Vashishth	60999	Tele. Fin. Family	3241		2000
Sh. Abdul Rashid	54448	Tele. Fin. Family	3242		2000
Sh. Vinod Kumar	51697	6	3243		2000
Sh. Raj Kumar Saini	50057	5	3244		2000
Sh. Krishnamurti Narayanan	54483	7	3245		2000
Sh. Manu Kaushik	61966	7	3246		2000
Sh. Ajay Kumar Gupta	60306	7	3247		2000
Sh. Pramod Kumar Singh	63003	7	3248		2000
Sh. N.S. Sikrwar		executive	3249		2000
Sh. Sushil Mittal	23302	4	3250		2000
Sh. Satyanarayan		4	3251		2000
		Today's Total			22000
		Total Till Date			145200
<b>Detail Sheet of Payment made by Members on 16-12-2024</b>					
Carried Forward from Sheet no.4					145200
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh. Mahesh Kukreti		4	3252		2000
Sh. Samuel Isa Charan	53314	1	3253		2000
Sh. T.P.S.Bhatia	23089	1	3254	*	2000
Sh. K.B Sharma	22635	1	3255	*	2000
Sh. Amrit Lal Bathla		1	3256		2000
Sh. Sunil Kumar Ahuja	62742	7	3257		2000
Sh. Dev Prakash Gupta	26172	7	3258	*	2000
Sh. Ravinder Singh	22388	5	3259		2000
Sh. P K Batra	22297	Tele. Fin. Family	3260		5100
Sh. Radhakishan	22277	Executive	3261		2000
* Members have paid By cheque					
Receipt is valid only on					
realisation of cheque					
		Today's Total			23100

		Total Till Date			168300
<b>Detail Sheet of Payment made by Members on 17-12-2024</b>					
Carried Forward from Sheet no.5					168300
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh. R b S Yadav	26091	2	3262		2000
Sh. Madan Mohan Goel	27416	2	3263		2000
Sh. Vijay Kumar Rastogi	22977	5	3264		2000
Sh. Jai Pal Singh		3	3265		2000
Sh. Jagdish Ray	22106	3 & Tele. Fin. Fam.	3266		2000
Sh. Surender Kumar Sharma	24757	3	3267		2000
Sh. Viresh Saxena	60199	1	3268		2000
Sh. B K Jha	54288	7	3269		2000
Sh. Ram Chand	54432	7	3270		2000
Sh. Ram Kumar	60148	7	3271		2000
Sh. B S Yadav	26660	6	3272		2000
Sh. Subhash Chand Bhandari	20652	6	3273		2000
Sh. Bhoorey Singh	27194	Tele. Fin. Family	3274		2000
Sh. Avnish Singh		Tele. Fin. Family	3275		2000
Sh. H D Jayant	27628	Tele. Fin. Family	3276	*	2100
Sh. Shubh Dutt	27351	Tele. Fin. Family	3277		2000
Sh. B M Sachdev		Executive	3278		2000
Sh. A K S Chauhan	60309	Executive	3279		2000
* Member has paid by cheque					
The receipt is valid after realisation					
of Cheque					
		Today's Total			36100
		Total Till Date			204400
<b>Detail Sheet of Payment made by Members on 18-12-2024</b>					
Carried Forward from Sheet no.6					204400
<b>Name</b>	<b>PPO no.</b>	<b>Whatsapp Group</b>	<b>Receipt No.</b>		<b>Amount(Rs.)</b>
Sh. M K Bagchi		Executive	3280		5000
Sh. J S Dahiya	27629	Tele. Fin. Family	3281		2000
Sh. Mataphar Jaiswal		Tele. Fin. Family	3282	13.12.24	2000
Sh. Jagdish Kumar	52208	Tele. Fin. Fam &3	3283		2000
Sh. Sudarshan Yadav	24965	6	3284		2000
Sh. G K sharma	60024	7	3285		2000
Sh. Shiv Singh	51244	4	3286		3000
Sh. T C Yadav	26235	3	3287		2000
Sh. Satnam Singh	27291	5	3288		2000
Sh. D P Lal	26361	2	3289		2000
Sh. B Chakarborty	63572	2	3290		2000
Sh. Rajender Mohan Khanna		2	3291		2000
* Member has paid by cheque					
The receipt is valid after					
realisation					
of Cheque					
		Today's Total			28000
		Total Till Date			232400