

28/3/23

S.NO	A/C TYPE	ACCOUNT NO	NAME	last dr date	AMOUNT
1	saving	13002101130047623	NAVAGAV DUGDH UTPADAK S.	12-03-2013	18
2	saving	13002101130046246	MAHI PRAVAH	30-03-2013	48
3	saving	13002101130044688	NARESH S/O RATAN JI PATIDAR	06-11-2012	105
4	saving	13002101130047179	GRAM PAN.	19-03-2013	1956
5	saving	13002101130035731	HARICHAND S/O BHEM JI PATIDAR	01-03-2013	3037
6	saving	13002101130048796	BHARTI MAHILA SV. SAH.	20-05-2010	5382
7	saving	13002101130033176	NAFISA BAI W/O ASGAR ALI PALODA WALA	07-01-2013	5578
8	saving	13002101130048887	ARCHANA MAHILA SV. SAH.	10-11-2012	5865
9	saving	13002101130029068	JEHARA BAI W/O FAKRUDIN DHILA	28-11-2008	6000
10	saving	13002101130026080	NAZAR ALI S/O ASGAR ALI	28-11-2008	6294
11	saving	13002101130034793	FIROJ KHAN S/O AHAMAD KHAN KURESHI	28-11-2008	6332
12	saving	13002101130036790	LAVJI MUVIYA S/O PULIYA JI DINDOR	28-11-2008	7161
13	saving	13002101130041916	BHADUR S/O HARI SINGH TABIYAR	14-10-2010	7167
14	saving	13002101130047011	GRAM PAN.	16-09-2010	7792
15	saving	13002101130029987	KACHRI W/O HEMJI AHARI	28-11-2008	8327
16	saving	13002101130037477	HURJI NINAMA S/O KARENG NINAMA	28-11-2008	8951
17	saving	13002101130027695	GULAB CHANDRA S/O KAMJI	04-03-2010	9085
18	saving	13002101130047645	BORI DUGDH UTPADAK S.	01-03-2012	11107
		total			100205

H.O. - W.

BGL A/C 91242130027 H

