

Jul-14

SNO	CARD NO.	Dr/Cr	AMOUNT	Narrations	REFERENCE NO.	CORP ID	NAME
1	4629520349104687	Cr	10132	Sal Trf	1201694	407	KRISHANPAL
2	4629520349146472	Cr	9742	Sal Trf	1205873	408	DHARM SINGH
3	4629520349104794	Cr	4287	Sal Trf	1201705	401	DILSHAD
	4629520349104794	Cr	8413	Sal Trf	1201705	401	DILSHAD
4	4629520349104729	Cr	14583	Sal Trf	1201695	402	SANTOSH KUMAR
5	4629520349104695	Cr	14022	Sal Trf	1738077	404	DIGAMBER SINGH
6	4629520349103770	Cr	14583	Sal Trf	1738083	471	RAJA RAM
7	4629520352980023	Cr	14583	Sal Trf	1738157	598	SOHANBIR
8	4629520352980767	Cr	13461	Sal Trf	1738090	599	RAKESH KUMAR
9	4629520352980098	Cr	11682	Sal Trf	1201686	412	YUDHBIR
10	4629520349104604	Cr	11250	Sal Trf	1201579	413	RAJ KUMAR H/G
11	4629520349103531	Cr	11250	Sal Trf	1201692	417	KAVITA
12	4629520349104661	Cr	11250	Sal Trf	1201691	418	LAXMI SHARMA
13	4629520349104653	Cr	11250	Sal Trf	1201690	419	NAHID
14	4629520349104646	Cr	11250	Sal Trf	1201689	420	REKHA RAWAT
15	4629520349104638	Cr	11250	Sal Trf	1201688	421	JYOTI SHARMA
16	4629520349104620	Cr	11250	Sal Trf	1201682	422	BHAWANA SHARMA
17	4629520349104562	Cr	11682	Sal Trf	1201681	425	REEMBOO
18	4629520349104554	Cr	11250	Sal Trf	120885	426	RAMBIR SINGH
19	4629520349146597	Cr	11250	Sal Trf	1738080	427	BALJEET SINGH
20	4629520352979991	Cr	11250	Sal Trf	1201679	428	RANJEET SINGH
21	4629520349104539	Cr	11250	Sal Trf	1201678	429	SIKHANDER SINGH
22	4629520349104521	Cr	11250	Sal Trf	2883191	430	AJMER SINGH
23	4629520358709566	Cr	11250	Sal Trf	1201676	431	SHENSAR PAL
24	4629520349104505	Cr	11250	Sal Trf	1738084	433	PARVEEN KUMAR
25	4629520352980031	Cr	11250	Sal Trf	1738111	435	DHARM RAJ
26	4629520352980304	Cr	11250	Sal Trf	1738089	436	HARVINDER SINGH
27	4629520352980080	Cr	11250	Sal Trf	-	437	KUNWAR PAL
28	4629520352980072	Cr	11250	Sal Trf	1201671	439	ROSHAN LAL
29	4629520349104455	Cr	11250	Sal Trf	1201670	440	RAM NIWAS
30	4629520349104448	Cr	11250	Sal Trf	1738130	441	SATYABIR
31	4629520352980494	Cr	11250	Sal Trf	1201668	442	UDAY SINGH
32	4629520349104422	Cr	10817	Sal Trf	1738125	443	SAHID AHMED
33	4629520352980049	Cr	11682	Sal Trf	1738107	448	VED PRAKASH
34	4629520352980262	Cr	9952	Sal Trf	1738129	449	BALJIT SINGH
35	4629520352980486	Cr	11250	Sal Trf	1205862	450	RANBIR
36	4629520349146365	Cr	11250	Sal Trf	1205860	452	BABURAM
37	4629520349146340	Cr	11250	Sal Trf	1205859	454	NIRNKAR SINGH
38	4629520349146332	Cr	11250	Sal Trf	1205858	455	YOGESH KUMAR
39	4629520349146324	Cr	11682	Sal Trf	1205857	456	GAJENDER PAL
40	4629520349146316	Cr	11682	Sal Trf	1205856	457	RAJKISHOR
41	4629520349146308	Cr	11250	Sal Trf	1205855	458	HARBIR SINGH
42	4629520349146290	Cr	11250	Sal Trf	1738109	459	SUKHJIT SINGH
43	4629520352980288	Cr	10817	Sal Trf	1738124	460	RAJ KUMAR

44	4629520352980437	Cr	10817	Sal Trf	1738105	461	SURESH KUMAR
45	4629520352980247	Cr	10817	Sal Trf	1738075	462	ABHISEK BHATT
46	4629520352979942	Cr	11682	Sal Trf	1738087	463	SHRI BHAGWAN
47	4629520352980064	Cr	10817	Sal Trf	1738087	472	OM PRAKASH
48	4629520349104851	Cr	10384	Sal Trf	1738106	473	LAXMAN SINGH
49	4629520352980254	Cr	11682	Sal Trf	1205842	474	RAJ KUMAR
50	4629520349146167	Cr	11682	Sal Trf	1205841	475	MAHIPAL
51	4629520349146159	Cr	11250	Sal Trf	1205839	478	SURESH KUMAR
52	4629520349146134	Cr	10817	Sal Trf	1372128	479	GABAR SINGH
53	4629520352980478	Cr	10817	Sal Trf	1205837	480	KRISHAN KUMAR
54	4629520352980478	Cr	10817	Sal Trf	1738079	481	KRISHAN
55	4629520352979983	Cr	11250	Sal Trf	1205836	482	VIRENDER SINGH
56	4629520349146100	Cr	11250	Sal Trf	1205835	483	SOMBIR SINGH
57	4629520349146092	Cr	11250	Sal Trf	1205834	484	AJIT SINGH
58	4629520349146084	Cr	11250	Sal Trf	1205833	485	NARESH BALMIKI
60	4629520352980460	Cr	11682	Sal Trf	1738121	489	JAIVIR SINGH
61	4629520352980403	Cr	11250	Sal Trf	1738091	490	SOM PAL SINGH
62	4629520352980106	Cr	10817	Sal Trf	1205829	491	SUBHASH CHANDER
63	4629520349146035	Cr	11250	Sal Trf	1738159	496	ANOOP SINGH
64	462952035978416	Cr	11250	Sal Trf	-	497	RAMESH
65	4629520352980502	Cr	11682	Sal Trf	1738101	499	BHUBNESH PRASAD
66	4629520352980205	Cr	10817	Sal Trf	1738076	500	LAKHSMAN SINGH
67	4629520352980809	Cr	11250	Sal Trf	1205894	501	SURENDER PAL
68	4629520349146688	Cr	10817	Sal Trf	1738110	502	RAMNIWAS GOTHL
69	4629520352980296	Cr	11250	Sal Trf	1738086	505	RAMNIWAS
70	4629520352980056	Cr	10817	Sal Trf	1738122	507	DIWAN SINGH
71	4629520352980411	Cr	10817	Sal Trf	1738123	508	HIMRAJ
72	629520352980429	Cr	11250	Sal Trf	1205817	510	R.C.PANDEY
73	4629520349145912	Cr	11250	Sal Trf	1205827	511	SHRI KRISHAN
74	4629520352986019	Cr	11250	Sal Trf	1738092	512	RAJPAL SHARMA
75	4629520352980114	Cr	11250	Sal Trf	1205815	513	SATISH KUMAR
76	4629520349145896	Cr	11250	Sal Trf	1738093	514	N.G.BAITLE
77	4629520352980122	Cr	11250	Sal Trf	1205812	516	PREM SINGH
78	4629520349146860	Cr	10817	Sal Trf	-	517	RAM SINGH
79	4629520349103804	Cr	11250	Sal Trf	1205809	518	RAGHUBIR SINGH
80	4629520349146837	Cr	11682	Sal Trf	1205808	519	KAPOOR SINGH
81	4629520349146829	Cr	11250	Sal Trf	1205807	533	RAHMUDDIN
82	4629520349146811	Cr	10817	Sal Trf	1205806	534	MANI RAM
83	4629520349146803	Cr	10817	Sal Trf	1205843	536	JAI KISHAN
84	4629520349143390	Cr	11250	Sal Trf	1205873	537	VIRENDER KUMAR
85	4629520349146472	Cr	10817	Sal Trf	1738077	539	GIRBAR SINGH
86	4629520352979967	Cr	11250	Sal Trf	1738083	540	RAMPHAL SINGH
87	4629520352980023	Cr	11250	Sal Trf	1738157	541	M.D.WASSIM
88	4629520352980767	Cr	11250	Sal Trf	120885	542	DEVENDER SINGH
89	4629520349146597	Cr	11250	Sal Trf	1738080	543	MAHESH KUMAR
90	4629520352980031	Cr	11250	Sal Trf	1738111	545	KRISHAN KUMAR
91	4629520352980304	Cr	11250	Sal Trf	1738088	548	SATISH KUMAR

92	4629520352980072	Cr	11250	Sal Trf	1205884	550	PUSHPA
93	4629520349146589	Cr	11250	Sal Trf	1738130	553	SURAT SINGH
94	4629520352980494	Cr	11250	Sal Trf	1738125	555	VIRENDER SINGH
95	4629520352980445	Cr	11250	Sal Trf	1205881	556	RAJ KAMAL
96	4629520349146555	Cr	11250	Sal Trf	1205880	557	CHHADAMI LAL
97	4629520349146548	Cr	11250	Sal Trf	1201712	558	ROOP SINGH
98	4629520349104869	Cr	10817	Sal Trf	1738107	559	HAR PRASAD
99	4629520352980262	Cr	11250	Sal Trf	1205877	560	BIJENDER SINGH
100	4629520349146522	Cr	11250	Sal Trf	1201566	561	AZAD SINGH
101	4629520349146498	Cr	11250	Sal Trf	1738129	562	DINESH PAL
102	4629520352980486	Cr	11250	Sal Trf	1738109	563	AZAD SINGH
103	4629520352980288	Cr	10817	Sal Trf	1738124	564	SHANAND JHA
104	4629520352980247	Cr	11250	Sal Trf	1738087	565	JAGDISH
105	4629520352980064	Cr	11682	Sal Trf	1738108	566	KANCHAN SINGH
106	4629520352980270	Cr	11682	Sal Trf	1201711	568	SATPAL
107	4629520349104851	Cr	10817	Sal Trf	1738106	570	MUNESHWAR DAYAL
108	4629520352980254	Cr	11250	Sal Trf	1732128	571	ONKAR SINGH
109	4629520352980478	Cr	10817	Sal Trf	1738079	572	SATISH KUMAR
110	4629520352979983	Cr	10817	Sal Trf	1205864	573	RAJ KUMAR
111	4629520349146381	Cr	11250	Sal Trf	1738127	574	HARPAL SINGH
112	4629520352980460	Cr	11250	Sal Trf	1738091	575	ISHWAR CHAND
113	4629520352980106	Cr	10817	Sal Trf	1738159	578	VINOD KUMAR
114	4629520352980783	Cr	11250	Sal Trf	1738101	579	MD.AHMED
115	4629520352980205	Cr	10817	Sal Trf	1201703	580	RAM KUMAR
116	4629520349104778	Cr	11250	Sal Trf	1738076	582	SURESH PAL
117	4629520352979959	Cr	11682	Sal Trf	1205894	583	AMIT KUMAR
118	4629520349146688	Cr	10817	Sal Trf	1738110	584	BHARMPAL
119	4629520352980296	Cr	10817	Sal Trf	1738086	585	PRATAP SINGH
120	4629520352980056	Cr	10817	Sal Trf	1201701	586	VINOD KR.SHARMA
121	4629520349104752	Cr	11250	Sal Trf	1201700	590	JOGINDER
122	4629520349104745	Cr	10817	Sal Trf	1201592	592	RAMNIWAS
123	4629520349103663	Cr	11250	Sal Trf	1201578	593	SATENDERPAL
124	4629520349103523	Cr	11250	Sal Trf	1201573	594	JITENDER SINGH
125	4629520352980429	Cr	10817	Sal Trf	1205827	595	RAJINDER SINGH
126	4629520349146019	Cr	10817	Sal Trf	1205854	596	KUNJAR SINGH
127	4629520349103630	Cr	10817	Sal Trf	1205850	602	INTJAR ALI
128	4629520349103689	Cr	10817	Sal Trf	1205842	603	TASIN
129	4629520349103390	Cr	11250	Sal Trf	1738092	604	PANKAJ KUMAR
130	4629520352980114	Cr	11250	Sal Trf	1201585	605	YOGENDRA KUMAR
131	4629520349103598	Cr	10817	Sal Trf	1738093	607	BAHADUR SINGH
132	4629520352980122	Cr	11250	Sal Trf	1201595	608	VINOD KUMAR
133	4629520349103697	Cr	11250	Sal Trf	1201586	609	BABALU KUMAR
134	4629520349103606	Cr	11250	Sal Trf	1738082	610	KRISHAN KUMAR
135	4629520349103846	Cr	13461	Sal Trf	1738152	611	J.S RAWAT
136	4629520349103804	Cr	10817	Sal Trf	1738103	612	MAHENDER SINGH
137	4629520349146175	Cr	11250	Sal Trf	1738109	613	YESHPAL SINGH
138	4629520349146381	Cr	11250	Sal Trf	1738124	614	KISHAN SINGH

139	4629520352980171	Cr	11682	Sal Trf	1738087	615	MAHABIR SINGH
140	4629520352980544	Cr	10817	Sal Trf	1738108	616	SANJAY KUMAR
141	4629520352980007	Cr	11250	Sal Trf	1201711	617	SUGRIV LAL
142	4629520352980015	Cr	11250	Sal Trf	1738103	618	NARENDER KUMAR
143	4629520352980221	Cr	10817	Sal Trf	-	619	FIERY RAM
144	4629520352985920	Cr	11250	Sal Trf	-	620	ANAND KUMAR
145	4629520352983390	Cr	10817	Sal Trf	1738162	621	RAGHUBIR SINGH
146	4629520352980817	Cr	11250	Sal Trf	1738107	622	ARVIND KUMAR
147	4629520352980262	Cr	11250	Sal Trf	1738108	623	SHEETAL PRASAD
148	4629520349146837	Cr	11250	Sal Trf	1205867	624	PARMOD KUMAR
149	4629520349146472	Cr	11250	Sal Trf	1738093	625	RAMESH KUMAR
150	4629520349146811	Cr	11681	Sal Trf	1738160	626	RAVINDER KUMAR
151	4629520358671543	Cr	11250	Sal Trf	2879389	627	ISHWAR SINGH
152	4629520358671527	Cr	11250	Sal Trf	2879387	628	HARPHOOL
153	4629520358671519	Cr	11250	Sal Trf	2879386	629	VIRSAIN
154	4629520358671535	Cr	11250	Sal Trf	2879388	493	BRIJPAL
155	4629520358671634	Cr	14583	Sal Trf	2879398	630	BHIM SINGH
156	4629520358671840	Cr	14022	Sal Trf	-	631	ISTEKAR SINGH
157	4629520358671659	Cr	11249	Sal Trf	-	632	VIRENDER SINGH
158	4629520358671857	Cr	11249	Sal Trf	-	633	Siraj Ahmed
159	4629520358671865	Cr	11249	Sal Trf	-	634	Anil Kumar
160	4629520349103622	Cr	11682	Sal Trf	2879246	635	Narender Kumar
161	4629520349146249	Cr	11250	Sal Trf	-	636	Satish Chander
162	4629520358672914	Cr	11250	Sal Trf	-	637	Narender Singh
TOTAL			1822488				