

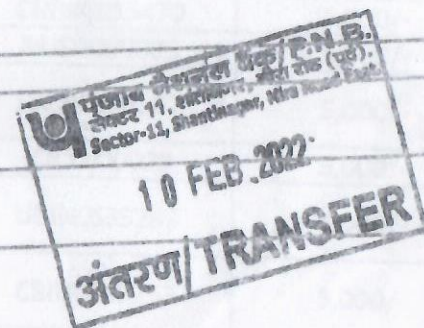
42	MANJULABAI PANDURANG PATIL	008510100000435	BANK OF INDIA	BKID0000085	5,000/-
43	TARA GAJANAN PATIL	008510100032430	BANK OF INDIA	BKID0000085	5,000/-
44	KAMALIBAI BALKRISHNA PATIL	008510110012178	BANK OF INDIA	BKID0000085	5,000/-
45	PREMABAI MORESHWAR PATIL	98990100011131	BANK OF BARODA	BARBODBBHAE	5,000/-
46	BABYBAI VITHOBA PATIL	005010100029642	VASAI JANATA SAHAKARI BANK	VASJ0000005	5,000/-
47	GANGABAI RAMCHANDRA PATIL	110810027819	DENA BANK	BKDN0471108	5,000/-
48	MANJULABEN SHASHIKANT SIDDHAPURA	102203130008602	SVC CO-OP BANK	SVCB0000022	5,000/-
49	CHANDRABAI CHINTAMANI MHATRE	008510100028272	BANK OF INDIA	BKID0000085	5,000/-
50	ANJALIBAI DILIP PATIL	110810032820	DENA BANK	BKDN0471108	5,000/-
TOTAL					2,50,000/-

Cheque No:- 817311

Date:- 25 JAN 2022

Amount:- Rs. 2,50,000/-

Bank Name:- Punjab National Bank



(as) *Dehulwar*
मिर-...