

ANNEXURE-C

Chartered Accountants Certificate[1]		
Report for quarter ending		31st December 2021
Subject:		Certificate for withdrawal of money from separate RERA account
I/ we have undertaken assignment as Chartered Accountant for certifying withdrawal of money from separate RERA account.		
Sr.No	Particulars	Information
1	Project/phase of the project	Hero Homes
2	Location	Village Dhanwapur and Gurgaon, Sector 104, Dwarka Expressway, Gurugram, Haryana
3	Licensed area in acres	Total licenced area is 34.0229 Acres, out of which project land is 9.053 Acres (including land for Tower T-08)
4	Area for registration in acres	9.053 acres (includes area of Residential Tower B, which shall be registered in future as a separate phase)
5	HARERA registration no.	RC/REP/HARERA/GGM/2018/24
6	Name of licensee	Juventus Estates Ltd. Mabon Properties Ltd. Mariana Infrastructure Ltd.
7	Name of collaborator	-
8	Name of developer	Vikas Parks Private Limited (BIP Holder with 100% interest)
9	Estimated cost of real estate project	RS 84408 Lakhs
Details related to inspection are as under		
2	1 Date of certifying withdrawal of money from separate RERA account.	
	2 Name of chartered accountant firm/ individual	
3	I certify withdrawal of money from separate RERA account for the aforesaid project as on 31.12.2021 is as given in table A and table B below:	
4	This certificate is being issued as per the requirement of compliance in accordance with the Real Estate (Regulation and Development) Act, 2016/ the Haryana Real Estate (Regulation and Development) Rules, 2017 by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; it is based on the verification of books of accounts and other related documents till 31st December 2021.	
5	Further to above, based upon our examination of books of accounts and related records, it is confirmed that no amount has been withdrawn except for payment towards construction/ development, land cost and statutory dues/ charges. All statutory approvals as applicable on promoter are also valid on date.	

RAJAT KALSI
MN- 518515

RK-BHALLA & CO
FRN-024798N

UDIN:- 2251851515AAAA809626

Date:- 13-01-2022
Place:- New Delhi

SL. No.	Particulars	Project cost details (in lacs)			
		Estimated Cost.		Actual Cost.	
		(column - A)		(column - B)	
		Amount (Rs. in lacs)	(%) of total project cost	Incurred & paid	(%) of total incurred
1.	Land cost	15,629	19%	Total Land cost paid 15117	
2.	External Development Charges *	5,870	7%	5,178	11%
3.	Infrastructure Development Charges *	561	0.7%	561	1%
4.	Internal Development Works	8,551	10%	1,703	4%
5.	Cost of construction	30,152	36%	12,366	27%
6.	Cost of construction of community facilities	-	0%	-	0%
7.	Other costs	23,645	28%	20,518	45%
8.	Total estimated cost of the real estate project (1+2+3+4+5+6+7) of estimated cost (column-A)	84,408 Lakhs			
9.	Total cost incurred and paid of the real estate project (1+2+3+4+5+6+7) of incurred and paid (column-B) (taking into account the proportionate land cost, this in effect allows the promoter to withdraw the proportionate land cost component of construction)	46,008 Lakhs			
10.	Percentage of completion of construction work (as per project architect's certificate by the end of month/quarter)	23.19%			
11.	Proportion of the amount paid till the end of month/quarter towards land and construction cost vis-a-vis the total estimated cost.	54.51%			
12.	Amount which can be withdrawn from the separate RERA bank account. Total estimated cost x proportion of cost incurred and paid i.e. Total authorised withdrawal up till now	46,008 Lakhs			
13.	Less amount withdrawn till 31.12.2021 as per the books of accounts and bank statement	19,993 Lakhs			
14.	Net amount which can be withdrawn from the separate RERA bank account under this certificate	26,016 Lakhs			

Note.— Proportionate land cost shall be based on the total land cost in proportion of construction cost incurred against total construction cost or actual paid land cost, whichever is lesser

* EDC/IDC cost are reinstated in estimation cost as per new agreement with Juventus (with other relevant companies) on saleable area ratio between Towers 1 to 7 and Tower 8 (Proposed).

Table - B		
Details of SEPARATE RERA bank account:		
1.	Bank name	Yes Bank Limited
2.	Branch name	Okhla Industrial Estate, Phase II, New Delhi
3.	Account no.	20872400000015
4.	IFSC code	YESB0000208
5.	Opening balance at the end of previous quarter (As on 01.10.2021)	Rs. 0
6.	Deposits during the quarter under report	2736 Lakhs
7.	Withdrawals during the quarter under report	2736 Lakhs
8.	Closing balance at the end of the quarter	Rs. 0

ADDITIONAL INFORMATION FOR ONGOING PROJECTS		
Sr. No.	Particulars	Details (Rs in Lakhs) (1.10.21 to 31.12.21)
1.	Estimated balance cost to be incurred for completion of the real estate project	28964
2.	Balance amount of receivables from booked apartments as per Annexure-A to this certificate (as certified by chartered accountant based upon verification of books of accounts)	57,874
3.	i. Balance unsold inventory to be certified by management and to be verified by CA from the records and books of account	Apartments - 156 Servant Quarter - 26 Shops - 20 Community Building/ Club Nursery School
4.	ii. Estimated amount of sales proceeds in respect of unsold inventory as per Annexure-A to this certificate.	10607
5.	Estimated receivables of ongoing project. Sum of (2 + 3) - (ii) (The sum of balance receivables from booked apartment plus estimated amount of sales proceeds from unsold inventory)	68481
6.	Amount to be deposited in separate RERA Bank Account - 70% or 100% (If 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in RERA Bank Account. If 4 is lesser than 1, then 100% of the balance receivables of ongoing project will be deposited in designated Account.)	70% (As Estimated amount of Total Receivables is more than estimated balance cost to be incurred)

This certificate is being issued as per the requirement of compliance in accordance with RERA Acts/rules by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the company; It is based on the verification of books of accounts and other related documents till (date) 31st December 2021.

RAJAT KALSI
MN-518515

RK- BHALLA & CO
FRN-024798N

UDIN:- 2251851515AAAABD9626

Date:- 13-01-2022
Place:- New Delhi



Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
01-10-2021 10:20:22	01-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021100 1007000000117	0.00	4,85,333.10	4,85,333.10
04-10-2021 12:00:18	04-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021100 1007000000188	4,85,333.10	0.00	0.00
04-10-2021 08:15:38	04-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021100 4006200000097	0.00	11,23,344.87	11,23,344.87
04-10-2021 12:00:19	04-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021100 4006200000097	11,23,344.87	0.00	0.00
05-10-2021 08:15:50	05-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021100 5007700000106	0.00	6,53,302.30	6,53,302.30
05-10-2021 12:00:15	05-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021100 60077000000291	6,53,302.30	0.00	0.00
06-10-2021 08:14:08	06-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021100 6006400001049	0.00	2,10,000.00	2,10,000.00
06-10-2021 12:00:11	06-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021100 6006400000182	2,10,000.00	0.00	0.00
07-10-2021 08:14:57	07-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021100 7006700000082	0.00	48,86,800.10	48,86,800.10
07-10-2021 12:00:10	07-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021100 70067000000278	48,86,800.10	0.00	0.00
08-10-2021 08:14:30	08-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021100 8007900000098	0.00	15,40,628.30	15,40,628.30
08-10-2021 12:00:20	08-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021100 80079000000234	15,40,628.30	0.00	0.00
11-10-2021 08:16:03	11-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021101 1006300000130	0.00	35,34,346.80	35,34,346.80
11-10-2021 12:00:14	11-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021101 10063000000318	35,34,346.80	0.00	0.00
13-10-2021 08:15:02	13-10-2021	Funds Trf from XX0018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021101 2027600000018	0.00	8,58,916.50	8,58,916.50
12-10-2021 12:00:14	12-10-2021	Funds Trf to XX0130 (FT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021101	8,58,916.50	0.00	0.00



		02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	200700001137			
13-10-2021 06:15:14	13-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021101 3007700001045	0.00	33,38,192.90	33,38,192.90
13-10-2021 12:00:09	13-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	10164582021101 3007700000055	33,38,192.90	0.00	0.00
14-10-2021 08:14:43	14-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021101 4007700000080	0.00	48,85,116.80	48,85,116.80
14-10-2021 12:00:11	14-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	10164582021101 4007700000146	48,85,116.80	0.00	0.00
15-10-2021 20:16:14	15-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021101 6005500001250	0.00	55,47,874.64	55,47,874.64
15-10-2021 06:25:10	15-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021101 6007900000089	0.00	59,38,626.04	59,38,626.04
15-10-2021 12:00:08	15-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	10164582021101 8007900000144	59,38,626.04	0.00	0.00
20-10-2021 06:15:48	20-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021102 9006900001067	0.00	62,80,179.80	62,80,179.80
20-10-2021 12:30:13	20-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	10164582021102 9006900001175	62,80,179.80	0.00	0.00
21-10-2021 08:19:32	21-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021102 10069000000388	0.00	92,92,327.30	92,92,327.30
21-10-2021 12:00:14	21-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	10164582021102 10069000002009	92,92,327.30	0.00	0.00
22-10-2021 08:30:48	22-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021102 2007200000077	0.00	1,54,38,021.80	1,54,38,021.80
22-10-2021 12:00:08	22-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020672400000015 and C/o	10164582021102 2007200000010	1,54,38,021.80	0.00	0.00
25-10-2021 08:31:20	25-10-2021	Funds Trf from XK0018 JFT from 020672500000015 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021102 3007500000104	0.00	1,77,96,852.20	1,77,96,852.20
25-10-2021 12:00:17	25-10-2021	Funds Trf to XK0130 JFT to 02356200000130 - VKAS PARKS	10164582021102 30075000000270	1,77,96,852.20	0.00	0.00



		PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ				
26-10-2021 08:20:12	26-10-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021102 8008500000095	0.00	83,34,537.80	83,34,537.80
26-10-2021 12:00:12	26-10-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021102 8008500000010	83,34,537.80	0.00	0.00
27-10-2021 08:20:38	27-10-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021102 70085000000118	0.00	2,82,06,390.70	2,82,06,390.70
27-10-2021 12:00:06	27-10-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021102 70085000000280	2,82,06,390.70	0.00	0.00
28-10-2021 08:10:37	28-10-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021102 80087000000091	0.00	1,88,13,309.70	1,88,13,309.70
28-10-2021 12:00:11	28-10-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021102 80087000000001	1,88,13,309.70	0.00	0.00
28-10-2021 08:20:58	28-10-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021102 00085000000098	0.00	1,96,63,321.00	1,96,63,321.00
28-10-2021 12:00:11	28-10-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021102 80085000000137	1,96,63,321.00	0.00	0.00
30-10-2021 08:18:50	30-10-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021102 00087000000079	0.00	82,53,717.20	82,53,717.20
30-10-2021 12:00:05	30-10-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021102 00087000000092	82,53,717.20	0.00	0.00
01-11-2021 08:18:19	01-11-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021110 1008600001077	0.00	78,42,980.80	78,42,980.80
01-11-2021 12:00:08	01-11-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021110 1008600004008	78,42,980.80	0.00	0.00
02-11-2021 08:20:56	02-11-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164562021110 2007500001026	0.00	18,38,588.90	18,38,588.90
02-11-2021 12:00:10	02-11-2021	Funds Trf to X00130 (FT to 020866000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Civ	10164562021110 2007500000174	18,38,588.90	0.00	0.00
03-11-2021 08:19:38	03-11-2021	Funds Trf from X00018 (FT from 020872500000018 - VIKAS PARKS	10164562021110 3007000000075	0.00	54,76,345.70	54,76,345.70



		PRIVATE LIMITED HERO HOMES RECEIVABLES AC				
03-11-2021 12:00:11	03-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021110 3007000009001	54,75,345.70	0.00	0.00
05-11-2021 06:16:12	06-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021110 5004500000022	0.00	44,21,028.40	44,21,028.40
05-11-2021 12:00:10	06-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021110 30049000001127	44,21,028.40	0.00	0.00
06-11-2021 06:21:25	06-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021110 5005400001080	0.00	43,12,728.00	43,12,728.00
06-11-2021 12:00:13	06-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021110 3005400001218	43,12,728.00	0.00	0.00
06-11-2021 06:21:45	06-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021110 30054000000507	0.00	35,45,141.50	35,45,141.50
08-11-2021 12:00:14	08-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021110 3005400001080	35,45,141.50	0.00	0.00
09-11-2021 06:22:25	09-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021110 30054000000237	0.00	45,55,535.40	45,55,535.40
09-11-2021 12:00:08	09-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021110 3005400001115	45,55,535.40	0.00	0.00
10-11-2021 06:20:41	10-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021111 30079000000071	0.00	6,18,521.40	6,18,521.40
10-11-2021 12:00:13	10-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021111 30079000000000	6,18,521.40	0.00	0.00
11-11-2021 06:21:30	11-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021111 1000700001029	0.00	34,57,538.30	34,57,538.30
11-11-2021 12:00:08	11-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021111 1000700001109	34,57,538.30	0.00	0.00
12-11-2021 06:20:45	12-11-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021111 30068000000083	0.00	33,71,610.20	33,71,610.20
12-11-2021 12:00:08	12-11-2021	Funds Trf to XX0130 JFT to 023560200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10184582021111 30068000000089	33,71,610.20	0.00	0.00



15-11-2021 08:20:47	15-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021111 800930000107	0.00	26,45,720.00	26,45,720.00
15-11-2021 12:00:13	15-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021111 8009300001015	26,45,720.00	0.00	0.00
16-11-2021 08:20:15	16-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021111 8007300000077	0.00	19,56,074.40	19,56,074.40
16-11-2021 12:00:14	16-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021111 8007300000027	19,56,074.40	0.00	0.00
17-11-2021 08:22:11	17-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021111 7007300001042	0.00	21,32,069.10	21,32,069.10
17-11-2021 12:00:18	17-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021111 7007300001124	21,32,069.10	0.00	0.00
18-11-2021 08:20:28	18-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021111 8007300001058	0.00	23,10,000.00	23,10,000.00
18-11-2021 12:00:12	18-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021111 8007300001063	23,10,000.00	0.00	0.00
22-11-2021 09:12:54	22-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021112 3005700001081	0.00	17,02,448.30	17,02,448.30
22-11-2021 12:00:10	22-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021112 3005700001086	17,02,448.30	0.00	0.00
23-11-2021 08:13:21	23-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021112 3007600000007	0.00	30,85,750.50	30,85,750.50
23-11-2021 12:00:12	23-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021112 3007600001108	30,85,750.50	0.00	0.00
24-11-2021 08:14:18	24-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021112 4007700000080	0.00	55,62,674.00	55,62,674.00
24-11-2021 12:00:08	24-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021112 4007700000098	55,62,674.00	0.00	0.00
25-11-2021 08:14:21	25-11-2021	Funds Trf from XXX018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021112 3007700001054	0.00	54,48,787.38	54,48,787.38
25-11-2021 12:00:07	25-11-2021	Funds Trf to XXX130 JFT to 023566200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cre	10164582021112	54,48,787.38	0.00	0.00



		0235820000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	500700000132			
29-11-2021 00:14:30	29-11-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021112 8006800000008	0.00	32,19,828.20	32,19,828.20
29-11-2021 12:00:06	29-11-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	10184582021112 80068000000031	32,19,828.20	0.00	0.00
29-11-2021 06:12:06	29-11-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021112 8006800000008	0.00	83,26,824.70	83,26,824.70
30-11-2021 08:14:27	30-11-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021113 0007500000087	0.00	18,77,022.70	82,03,847.40
30-11-2021 12:00:12	30-11-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	10184582021113 0007500000082	82,03,847.40	0.00	0.00
01-12-2021 06:14:34	01-12-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021120 1007800001058	0.00	1,50,70,788.17	1,50,70,788.17
01-12-2021 12:00:07	01-12-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	10184582021120 1007800001176	1,50,70,788.17	0.00	0.00
02-12-2021 08:16:08	02-12-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021120 2007100000068	0.00	64,05,392.00	64,05,392.00
02-12-2021 12:00:04	02-12-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	10184582021120 2007100001089	64,05,392.00	0.00	0.00
03-12-2021 08:30:28	03-12-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021120 3005800000048	0.00	42,03,893.90	42,03,893.90
03-12-2021 12:00:11	03-12-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	10184582021120 3005800001136	42,03,893.90	0.00	0.00
04-12-2021 08:14:57	04-12-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021120 4007100000048	0.00	10,18,822.20	10,18,822.20
04-12-2021 12:00:07	04-12-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 02087240000015 and Crs	10184582021120 4007100000140	10,18,822.20	0.00	0.00
06-12-2021 08:13:18	06-12-2021	Funds Trf from X00018 (FT from 02087200000018 - VKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10184582021120 80068000000073	0.00	20,17,260.00	20,17,260.00
06-12-2021 12:00:06	06-12-2021	Funds Trf to X00130 (FT to 02358200000130 - VKAS PARKS	10184582021120 80068000000025	20,17,260.00	0.00	0.00



		PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte			
04-12-2021 09:12:04	04-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021120 8009300001019	0.00	8,04,944.20 8,04,944.20
08-12-2021 12:00:14	08-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021120 8008000000202	8,04,944.20	0.00 8,00
09-12-2021 08:11:13	09-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021120 8007300001059	0.00	2,80,000.00 2,80,000.00
09-12-2021 12:00:11	09-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021120 8007300001149	2,80,000.00	0.00 8,00
10-12-2021 08:10:39	10-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021121 0008300001017	0.00	14,57,850.20 14,57,850.20
10-12-2021 12:00:14	10-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021121 8008300001030	14,57,850.20	0.00 8,00
13-12-2021 08:24:29	13-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021121 3008700000070	0.00	10,12,488.80 10,12,488.80
13-12-2021 12:00:08	13-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021121 3008700001136	10,12,488.80	0.00 8,00
14-12-2021 08:10:14	14-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021121 4007300000052	0.00	42,33,776.70 42,33,776.70
14-12-2021 12:00:12	14-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021121 4007300001154	42,33,776.70	0.00 8,00
15-12-2021 08:10:36	15-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021121 8007700000087	0.00	10,49,380.90 10,49,380.90
15-12-2021 12:00:12	15-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021121 8007700000012	10,49,380.90	0.00 6,00
16-12-2021 08:09:38	16-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021121 8008930000055	0.00	1,85,828.39 1,85,828.39
16-12-2021 12:00:13	16-12-2021	Funds Trf to XX0130 JFT to 020862000000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Cte	10164582021121 8008930001140	1,85,828.39	0.00 8,00
17-12-2021 08:10:31	17-12-2021	Funds Trf from XX0018 JFT from 020872500000018 - VIKAS PARKS	10164582021121 8008930001074	0.00	4,80,000.00 4,80,000.00



		PRIVATE LIMITED HERO HOMES RECEIVABLES AC				
17-12-2021 12:00:08	17-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021121 7008900000106	4,90,300.00	0.00	0.00
18-12-2021 08:12:29	18-12-2021	Funds Trf from XX0018 (FT from 020672500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021121 8007900000092	0.00	5,87,300.00	5,87,300.00
18-12-2021 12:00:05	18-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021121 8007900000092	5,87,300.00	0.00	0.00
20-12-2021 08:14:06	20-12-2021	Funds Trf from XX0018 (FT from 020672600000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021122 0006700000107	0.00	15,45,720.00	15,45,720.00
20-12-2021 12:00:05	20-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021122 0006700000107	15,45,720.00	0.00	0.00
21-12-2021 06:14:07	21-12-2021	Funds Trf from XX0018 (FT from 020672500000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021122 1007800001025	0.00	48,04,002.30	48,04,002.30
21-12-2021 12:00:07	21-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021122 1007800001025	48,04,002.30	0.00	0.00
23-12-2021 06:12:15	23-12-2021	Funds Trf from XX0018 (FT from 020672000000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021122 3005200001046	0.00	10,50,000.00	10,50,000.00
23-12-2021 12:00:08	23-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021122 3005200001046	10,50,000.00	0.00	0.00
24-12-2021 06:15:26	24-12-2021	Funds Trf from XX0018 (FT from 020672000000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021122 4008600000173	0.00	21,81,360.00	21,81,360.00
24-12-2021 12:00:14	24-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021122 4008600000173	21,81,360.00	0.00	0.00
27-12-2021 08:09:35	27-12-2021	Funds Trf from XX0018 (FT from 020672800000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021122 7008900000106	0.00	1,05,000.00	1,05,000.00
29-12-2021 12:00:05	29-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021122 7008900000106	1,05,000.00	0.00	0.00
29-12-2021 06:13:31	29-12-2021	Funds Trf from XX0018 (FT from 020672000000018 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC	10164582021122 8007200000267	0.00	1,05,000.00	1,05,000.00
29-12-2021 12:00:06	29-12-2021	Funds Trf to XX0130 (FT to 023568200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 020872400000015 and Crs	10164582021122 8007200000267	1,05,000.00	0.00	0.00



28-12-2021 09:10:31	29-12-2021	On Funds Trf from X00130 (FT from 030672500000130 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC 9007800001024	10164582021122	0.00	20,89,777.90	20,89,777.90
28-12-2021 12:00:54	29-12-2021	Funds Trf to X00130 (FT to 03066200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 030672400000015 and On 9007800001073	10164582021122	20,89,777.90	0.00	0.00
30-12-2021 09:10:30	30-12-2021	Funds Trf from X00130 (FT from 030672500000130 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC 0006900001111	10164582021123	0.00	18,38,680.20	18,38,680.20
30-12-2021 12:00:09	30-12-2021	Funds Trf to X00130 (FT to 03066200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 030672400000015 and On 10164582021123	0006900001252	18,38,680.20	0.00	0.00
31-12-2021 09:10:13	31-12-2021	Funds Trf from X00130 (FT from 030672500000130 - VIKAS PARKS PRIVATE LIMITED HERO HOMES RECEIVABLES AC 1006200001040	10164582021123	0.00	10,50,000.00	10,50,000.00
31-12-2021 12:00:09	31-12-2021	Funds Trf to X00130 (FT to 03066200000130 - VIKAS PARKS PRIVATE LIMITED ESCROW AC (Debit from 030672400000015 and On 10164582021123	1006200002227	10,50,000.00	0.00	0.00

Total Value

27,35,90,539.76 27,35,90,539.76



ANNEXURE-A of Annexure-D

Details of Sold Inventory										
Sr. No.	Tower No.	Unit No.	Customer	CARPET AREA	Carpet Area (in Sq. Mts.)	Area of exclusive balcony / (In Sq. Mts.)	veranda/ covered car parking / (Sq. Mts.)	Total consideration amount as per Agreement/ letter of allotment (Including GST)	unit Received Amount up to end of reporting period (Including GST)	Balance Amount as on end of reporting period (Including GST)
1	T-01	T-01/1004	Mr. NIKHIL GUPTA	861.97	80.08	10.23	12.50	1,16,31,462.00	11,63,147.00	1,04,68,315
2	T-01	T-01/2304	Mr. NITISH GUPTA	861.97	80.08	10.23	12.50	1,15,52,755.00	11,55,277.00	1,03,97,478
3	T-05	T-05/0101	Mrs. Shalini Mittal	1,082.20	100.54	14.46	12.50	1,36,95,669.00	33,94,420.00	1,03,01,249
4	T-05	T-05/2501	Mr. AJAY GUMBAR	1,082.20	100.54	14.46	12.50	1,36,97,018.00	13,57,904.00	1,23,39,114
5	T-06	T-06/0305	Mr. PARAS LUTHRA	683.83	63.53	9.20	12.50	87,59,846.00	21,75,213.00	65,84,633
6	T-06	T-06/0104	Mr. Gaurav Bhargava	683.83	63.53	9.20	12.50	89,44,478.00	8,89,000.00	80,55,478
7	T-07	T-07/1903	Mr. Varun Sharma	861.97	80.08	10.23	12.50	1,15,08,854.00	30,00,000.00	85,08,854
8	T-07	T-07/1703	Mr. Vivek Singh	861.97	80.08	10.23	12.50	1,15,08,854.00	30,00,000.00	85,08,854
9	T-05	T-05/2703	Mr. Manoj Kumar Gupta	861.97	80.08	10.23	12.50	1,11,58,776.00	11,07,029.00	1,00,51,747
10	T-05	T-05/0404	Mr. Madan Mohan Choudha	861.97	80.08	10.23	12.50	1,14,11,007.00	11,27,524.00	1,02,83,483
11	T-07	T-07/3301	Mr. Sharat Kumar Samantdar	1,082.20	100.54	14.46	12.50	1,56,38,218.00	4,00,000.00	1,52,38,218
12	T-07	T-07/2708	Mr. Jatin Chaudhary	861.97	80.08	10.23	12.50	1,13,50,530.00	4,00,000.00	1,09,50,530
13	T-07	T-07/2003	Mrs. Ridhi Chadha	861.97	80.08	10.23	12.50	1,15,08,854.00	4,00,000.00	1,11,08,854
14	T-07	T-07/2803	Mr. Ashok Vashist	861.97	80.08	10.23	12.50	1,10,84,169.00	4,00,000.00	1,06,84,169
15	T-07	T-07/0102	Mr. Ankit Sharma	1,082.20	100.54	14.46	12.50	1,61,51,682.00	4,00,000.00	1,57,51,682
16	T-07	T-07/0603	Ms. Jasvinder Kaur	861.97	80.08	10.23	12.50	1,12,90,734.00	4,00,000.00	1,08,90,734
17	T-07	T-07/1503	Mr. Pawan Gupta	861.97	80.08	10.23	12.50	1,11,70,463.00	4,00,000.00	1,07,70,463
18	T-01	T-01/403	Mrs. Neelam Upadhyay	861.97	80.08	10.23	12.50	92,33,724.00	23,70,119.00	68,63,605
19	T-07	T-07/0601	M/s Jaso Hospitality Services	1,082.20	100.54	14.46	12.50	1,31,99,335.00	8,19,936.00	1,23,79,399
20	T-07	T-07/1201A	Mrs. Shweta	1,082.20	100.54	14.46	12.50	1,26,27,037.00	24,36,479.00	1,01,90,558
21	T-03	T-03/303	Mr. Ajay Malhotra	884.58	82.18	9.75	12.50	1,00,77,190.00	30,23,157.00	70,54,033
22	T-05	T-05/0902	Mr. Kuldeep Singh	1,082.20	100.54	14.46	12.50	1,36,95,665.00	33,83,903.00	1,03,11,762
23	T-06	T-06/2402	Mr. Ankur Tandon	683.83	63.53	9.20	12.50	77,94,371.00	19,23,408.00	58,70,963
24	T-01	T-01/1202	Mr. Amit Arora	1,082.20	100.54	14.46	12.50	1,14,26,083.00	35,00,677.00	79,25,406
25	T-01	T-01/1603	Mr. Vishav Bharti	861.97	80.08	10.23	12.50	89,21,318.00	22,49,847.00	66,71,471
26	T-07	T-07/1002	Mrs. Punam Tiwari	1,082.20	100.54	14.46	12.50	1,33,78,363.00	34,00,000.00	99,78,363
27	T-07	T-07/1404	Mrs. Shivani Chandel	861.97	80.08	10.23	12.50	1,01,02,265.00	25,03,444.00	75,98,821
28	T-01	T-01/1801	Mr. Suresh Mittal	1,082.20	100.54	14.46	12.50	1,11,76,808.00	34,08,688.00	78,67,920
29	T-03	T-03/1806	Mr. Bharat Devsar	884.58	82.18	9.75	12.50	92,26,433.00	27,67,935.00	64,58,498
30	T-06	T-06/2202	Mr. Saurthak Madhwal	683.83	63.53	9.20	12.50	80,04,987.00	15,90,453.00	64,14,534
31	T-05	T-05/2601	Ms. Sonam Choudhry	1,082.20	100.54	14.46	12.50	1,20,29,131.00	29,77,782.00	90,51,349
32	T-03	T-03/701	Mrs. Vandana Rana	683.83	63.53	9.20	12.50	76,29,259.00	23,50,950.00	52,78,309
33	T-01	T-01/2701	Mr. Akshat Khendhwal	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,58,300.00	75,69,879
34	T-05	T-05/1002	Mr. Sankalp Lakhina	1,082.20	100.54	14.46	12.50	1,37,05,579.00	34,71,897.00	1,02,33,682
35	T-06	T-06/1703	Mr. Sunny	884.58	82.18	9.75	12.50	1,01,03,610.00	25,03,778.00	75,99,832
36	T-01	T-01/101	Mr. Kamal S Shah	1,082.20	100.54	14.46	12.50	1,16,25,383.00	35,37,814.00	80,87,569
37	T-04	T-04/1604	Mrs. Nidhi Malhotra	861.97	80.08	10.23	12.50	92,11,053.00	27,44,970.00	64,66,083
38	T-06	T-06/2204	Mr. Gurpreet Singh Batra	683.83	63.53	9.20	12.50	76,29,129.00	30,41,352.00	45,87,777
39	T-07	T-07/2304	Mr. Pranav Manu Joshi	861.97	80.08	10.23	12.50	98,53,405.00	24,63,354.00	73,90,051
40	T-03	T-03/703	Mrs. Sanchika Anand	884.58	82.18	9.75	12.50	93,14,633.00	27,94,482.00	65,20,151
41	T-06	T-06/0906	Mr. Rajnish Kumar Pritam	884.58	82.18	9.75	12.50	1,03,63,159.00	25,73,344.00	77,89,815
42	T-07	T-07/2204	Mr. Shokhar Kumar Saini	861.97	80.08	10.23	12.50	98,53,405.00	24,76,645.00	73,76,760
43	T-01	T-01/2003	Mrs. Gunjan Gupta	861.97	80.08	10.23	12.50	88,52,818.00	26,49,846.00	61,82,972
44	T-02	T-02/2505	Mr. Karish Shandilya	683.83	63.53	9.20	12.50	71,62,824.00	42,99,907.00	28,62,717
45	T-04	T-04/2704	Ms. Manishi Solanki	861.97	80.08	10.23	12.50	94,64,735.00	28,33,035.00	66,31,700
46	T-06	T-06/1001	Mrs. Asham Jindal	683.83	63.53	9.20	12.50	82,48,257.00	20,47,314.00	62,00,943
47	T-03	T-03/1601	Mrs. Jyoti Yadav	683.83	63.53	9.20	12.50	73,43,964.00	23,01,257.00	50,42,707
48	T-02	T-02/1506	Mr. Kallol Saha	884.58	82.18	9.75	12.50	94,37,858.00	55,84,408.00	38,53,450
49	T-06	T-06/2101	Mr. Varun Dutta	683.83	63.53	9.20	12.50	82,03,509.00	20,37,046.00	61,66,463
50	T-07	T-07/3004	Mr. Sandeep Sharma	861.97	80.08	10.23	12.50	95,53,229.00	23,66,185.28	71,87,044
51	T-01	T-01/3301	Mr. Digvijay Singh	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,98,547.00	75,29,632
52	T-03	T-03/2305	Mr. Narender Kumar	683.83	63.53	9.20	12.50	70,46,279.00	21,14,374.00	49,31,905
53	T-06	T-06/1605	Mrs. SHASHI GUPTA	683.83	63.53	9.20	12.50	80,04,987.00	20,01,249.00	60,03,738
54	T-06	T-06/1002	Mrs. Priya Gupta	683.83	63.53	9.20	12.50	81,89,257.00	20,47,314.00	61,41,943
55	T-03	T-03/2103	Mr. Navneet Manchanda	884.58	82.18	9.75	12.50	89,04,879.00	26,96,464.00	62,08,415
56	T-03	T-03/404	Mrs. Sunita Chawla	683.83	63.53	9.20	12.50	75,19,249.00	22,55,781.00	52,63,468
57	T-06	T-06/2105	Mr. Abhinav Johri	683.83	63.53	9.20	12.50	76,29,129.00	19,96,000.00	56,33,129
58	T-07	T-07/0502	Mr. Abhishek Anand	1,082.20	100.54	14.46	12.50	1,30,65,443.00	26,38,454.00	1,04,27,989
59	T-04	T-04/2102	Mr. Anilush Agrawal	1,082.20	100.54	14.46	12.50	1,12,76,608.00	33,82,984.00	78,93,624
60	T-02	T-02/3006	Mrs. Sumen Lata	884.58	82.18	9.75	12.50	96,01,758.00	57,07,958.00	38,93,800
61	T-01	T-01/1804	Hindustan Media Ventures	861.97	80.08	10.23	12.50	96,20,583.00	96,01,140.00	19,443
62	T-07	T-07/1504	Mr. Vishal Barja	861.97	80.08	10.23	12.50	98,73,955.00	24,46,365.00	74,27,590
63	T-01	T-01/3302	Mrs. Sangita Arora	1,082.20	100.54	14.46	12.50	1,08,28,179.00	10,00,000.00	98,28,179
64	T-03	T-03/1204	Mr. Amit Phuloria	683.83	63.53	9.20	12.50	78,32,632.00	55,55,089.00	42,77,543
65	T-01	T-01/1904	Hindustan Media Ventures	861.97	80.08	10.23	12.50	96,20,583.00	96,01,140.00	19,443
66	T-06	T-06/1803	Mr. Jitin	884.58	82.18	9.75	12.50	98,70,280.00	24,23,453.00	74,46,807
67	T-01	T-01/1102	Mr. Siddharth Mittal	1,082.20	100.54	14.46	12.50	1,14,26,083.00	34,27,824.00	79,98,259
68	T-02	T-02/1203A	Mr. Kundan Singh Shandilya	884.58	82.18	9.75	12.50	94,37,858.00	23,80,439.00	70,57,439
69	T-05	T-05/1601	Mrs. Anju Laksh	1,082.20	100.54	14.46	12.50	1,26,99,902.00	31,74,829.00	95,25,073



70	T-07	T-07/2502	Mr. Amit Nagpal	1,082.20	100.54	14.46	12.50	1,24,62,358.00	30,69,458.00	93,92,900
71	T-04	T-04/3502	Mrs. Neha Gupta	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,73,455.00	75,54,724
72	T-04	T-04/304	Ms. Manju Khanna	861.97	80.08	10.23	12.50	93,53,099.00	60,23,939.00	33,39,166
73	T-05	T-05/1602	Mr. Rohit Mehta	1,082.20	100.54	14.46	12.50	1,28,60,962.00	31,94,875.00	96,66,087
74	T-07	T-07/3104	Mrs. Deepika Sharma	861.97	80.08	10.23	12.50	1,16,25,383.00	23,36,755.00	71,36,884
75	T-01	T-01/502	Mr. Sudeep Purkayastha	1,082.20	100.54	14.46	12.50	94,31,308.00	34,87,614.00	81,37,769
76	T-03	T-03/1006	Mr. Ashutosh Kumar Singh	884.58	82.18	9.75	12.50	1,32,09,743.00	29,29,399.00	65,01,915
77	T-05	T-05/0502	Mr. Ajay Mehta	1,082.20	100.54	14.46	12.50	97,81,539.00	24,27,503.00	73,54,036
78	T-07	T-07/2804	Mrs. Pooja Gairaula	861.97	80.08	10.23	12.50	1,19,24,345.00	35,98,671.00	83,25,674
79	T-04	T-04/501	Mrs. Neha Sharma	1,082.20	100.54	14.46	12.50	71,62,624.00	42,97,580.00	28,65,044
80	T-02	T-02/2404	Mr. Bhupender Singh	683.83	63.53	9.20	12.50	1,02,19,517.00	30,65,856.00	71,53,661
81	T-07	T-07/0704	Ms. Manu Chaudhary	861.97	80.08	10.23	12.50	1,25,62,008.00	30,94,225.00	94,67,783
82	T-07	T-07/2501	Mr. Chetan Nagpal	1,082.20	100.54	14.46	12.50	1,18,24,695.00	35,72,707.00	82,51,988
83	T-04	T-04/701	Mr. Vineet Kumar	1,082.20	100.54	14.46	12.50	99,04,683.00	14,51,000.00	84,53,683
84	T-03	T-03/1203A	Mr. Pramod Kumar	884.58	82.18	9.75	12.50	84,32,887.00	20,93,472.00	63,39,415
85	T-06	T-06/0601	Mr. Subir Das	683.83	63.53	9.20	12.50	1,00,62,174.00	24,93,420.00	75,68,754
86	T-05	T-05/1703	Mr. Nitesh Jain	861.97	80.08	10.23	12.50	1,16,25,383.00	34,87,614.00	81,37,769
87	T-01	T-01/601	Mr. Jagdish Chandra Pant	1,082.20	100.54	14.46	12.50	93,14,933.00	27,76,705.90	65,38,227
88	T-03	T-03/1703	Mr. Atul Saxena	884.58	82.18	9.75	12.50	1,30,10,443.00	77,35,466.00	52,74,977
89	T-05	T-05/1202	Mr. Mayank Gupta	1,082.20	100.54	14.46	12.50	1,26,61,660.00	31,19,032.00	95,42,628
90	T-05	T-05/2402	Mr. Shivansh Bajaj	1,082.20	100.54	14.46	12.50	1,18,24,695.00	35,72,707.00	82,51,988
91	T-04	T-04/1001	M/s. Devan Packaging Pvt. L	1,082.20	100.54	14.46	12.50	72,73,814.00	21,83,269.00	50,90,545
92	T-03	T-03/1205	Mr. Gopal	683.83	63.53	9.20	12.50	96,65,379.00	23,94,219.00	72,71,160
93	T-06	T-06/2406	Mrs. Shradha Sharma	884.58	82.18	9.75	12.50	1,00,68,583.00	25,17,186.00	75,51,397
94	T-06	T-06/0403	Mr. Tarunpal Singh Bariah	884.58	82.18	9.75	12.50	1,17,25,033.00	35,46,605.00	81,78,428
95	T-04	T-04/1002	M/s. Devan Packaging Pvt. L	1,082.20	100.54	14.46	12.50	94,31,308.00	28,54,812.00	65,76,496
96	T-03	T-03/806	Mr. Sunil Naishani	884.58	82.18	9.75	12.50	77,94,371.00	19,33,913.00	58,60,458
97	T-06	T-06/2102	Ms. Neha Kumari	683.83	63.53	9.20	12.50	94,32,025.00	23,35,882.31	70,96,143
98	T-06	T-06/2206	Mr. Suresh Kumar Vobblire	884.58	82.18	9.75	12.50	1,10,27,479.00	33,05,763.00	77,21,716
99	T-04	T-04/2602	Mrs. Rashmi Tripathi	1,082.20	100.54	14.46	12.50	74,54,409.00	22,29,710.00	52,24,699
100	T-03	T-03/1005	Mr. Kuldeep Rana	683.83	63.53	9.20	12.50	80,76,262.00	20,19,975.00	60,56,287
101	T-06	T-06/1104	Mrs. Sorita Peethwal	683.83	63.53	9.20	12.50	1,27,92,789.00	19,19,727.00	1,08,73,062
102	T-05	T-05/1201A	Mrs. Satpal Kaur	1,082.20	100.54	14.46	12.50	1,11,27,129.00	33,28,132.35	77,98,997
103	T-04	T-04/2601	Mrs. Kamlesh Khokhar	1,082.20	100.54	14.46	12.50	75,13,409.00	21,49,730.00	52,63,679
104	T-03	T-03/1004	Mr. Joydeep Chatterjee	683.83	63.53	9.20	12.50	76,05,689.00	22,87,639.00	53,18,050
105	T-03	T-03/2605	Mrs. Sonu Singh	683.83	63.53	9.20	12.50	1,39,76,248.00	4,00,000.00	1,35,76,248
106	T-05	T-05/0601	M/s. S G CONSTRUCTIONS	1,082.20	100.54	14.46	12.50	75,64,413.00	45,39,928.00	30,24,485
107	T-02	T-02/102	Mr. Rajpal Singh	683.83	63.53	9.20	12.50	98,25,546.00	26,30,312.00	68,95,234
108	T-04	T-04/604	Mr. Mittal Mongia	861.97	80.08	10.23	12.50	1,22,94,533.00	24,58,906.00	98,35,627
109	T-05	T-05/2602	Mr. Simranjeet Singh Sodhi	1,082.20	100.54	14.46	12.50	82,48,257.00	20,47,314.00	62,00,943
110	T-06	T-06/0902	Mr. Mayank Kumar Gupta	683.83	63.53	9.20	12.50	1,16,25,383.00	25,88,188.00	90,37,195
111	T-01	T-01/301	Mr. Rahul Ramamurthy	1,082.20	100.54	14.46	12.50	60,02,284.00	27,01,098.00	63,01,186
112	T-04	T-04/2204	Mrs. Shilpa Roy	861.97	80.08	10.23	12.50	1,22,13,819.00	98,76,177.00	23,37,642
113	T-05	T-05/3201	Mrs. Renuka Gupta	1,082.20	100.54	14.46	12.50	1,30,10,441.00	32,40,438.00	97,69,002
114	T-07	T-07/1001	Mr. Anil Dhiman	1,082.20	100.54	14.46	12.50	73,37,474.00	44,03,493.00	29,33,981
115	T-02	T-02/805	Mr. Sanghvi Bhattacharya	683.83	63.53	9.20	12.50	90,42,379.00	27,17,717.11	63,29,662
116	T-04	T-04/1503	Ms. Shivani Gupta	861.97	80.08	10.23	12.50	1,23,12,881.00	95,86,052.00	27,26,829
117	T-05	T-05/3202	Mrs. Vani Gupta	1,082.20	100.54	14.46	12.50	1,25,09,037.00	31,27,259.00	93,81,778
118	T-05	T-05/1501	Mrs. Jaya Singh	1,082.20	100.54	14.46	12.50	1,10,77,304.00	34,43,657.89	76,33,646
119	T-01	T-01/2401	Mrs. Geeta Gupta	1,082.20	100.54	14.46	12.50	74,60,309.00	22,42,232.00	52,18,077
120	T-03	T-03/704	Mr. Mukesh Kumar	683.83	63.53	9.20	12.50	1,01,42,354.00	74,26,979.20	27,15,375
121	T-05	T-05/1203	Mrs. Chhaya Jaiswal	861.97	80.08	10.23	12.50	1,34,77,562.00	30,89,890.00	93,87,672
122	T-05	T-05/2001	Mr. Kamal Tejban Madan	1,082.20	100.54	14.46	12.50	44,02,490.00	44,02,490.00	29,34,984
123	T-01	T-01/1802	Mrs. Jaya Mewara	683.83	63.53	9.20	12.50	73,37,474.00	27,67,935.00	65,69,539
124	T-03	T-03/1706	Mrs. Jasvinder Kaur	884.58	82.18	9.75	12.50	93,14,933.00	25,35,852.00	76,90,681
125	T-06	T-06/1103	Mr. Minnal Kanti Nath	884.58	82.18	9.75	12.50	1,02,26,533.00	32,48,024.00	98,62,065
126	T-07	T-07/0501	Mr. Neeraj Jain	1,082.20	100.54	14.46	12.50	1,31,10,089.00	34,82,719.00	80,43,014
127	T-01	T-01/902	Mr. Sanjay Dhawan	1,082.20	100.54	14.46	12.50	1,15,25,733.00	26,52,579.00	62,72,845
128	T-01	T-01/2104	Mrs. Geeta Maheshwari	861.97	80.08	10.23	12.50	89,30,424.00	31,25,315.96	95,05,945
129	T-05	T-05/1102	Mrs. Sneha Lata Jaiswar	1,082.20	100.54	14.46	12.50	1,26,31,261.00	37,87,136.00	1,13,61,336
130	T-05	T-05/0102	Mr. Sunil Punj	1,263.22	117.36	14.46	12.50	1,51,48,472.00	27,79,598.00	64,53,085
131	T-02	T-02/1706	Mrs. Ritu Chaudhary	884.58	82.18	9.75	12.50	92,32,683.00	57,26,954.00	39,05,920
132	T-03	T-03/206	Mrs. Kuran Bala	884.58	82.18	9.75	12.50	96,32,874.00	57,00,000.00	38,76,877
133	T-02	T-02/2406	Mr. Dhruv Mehrotra	884.58	82.18	9.75	12.50	95,76,877.00	23,94,219.00	72,71,160
134	T-06	T-06/1403	Mr. Nitin Gupta	683.83	63.53	9.20	12.50	96,65,379.00	42,94,782.00	28,80,587
135	T-02	T-02/1805	Mr. Karan Singh	683.83	63.53	9.20	12.50	71,75,369.00	42,78,406.00	28,84,218
136	T-02	T-02/2305	Mrs. Jyoti Solanki	683.83	63.53	9.20	12.50	71,62,624.00	42,78,406.00	59,87,535
137	T-06	T-06/0904	Mr. Hardeep Singh Saini	683.83	63.53	9.20	12.50	87,19,675.00	17,32,140.00	57,51,872
138	T-06	T-06/2405	Mrs. Rekha Yadav	683.83	63.53	9.20	12.50	76,64,689.00	19,12,817.00	77,29,110
139	T-01	T-01/2501	Mrs. Roma Sharma	1,082.20	100.54	14.46	12.50	1,30,77,304.00	33,48,194.00	65,89,184
140	T-04	T-04/3404	Mr. Mudit Anand	861.97	80.08	10.23	12.50	93,84,549.00	28,15,365.00	90,73,199
141	T-07	T-07/2701	Mr. Nikhil Churana	1,082.20	100.54	14.46	12.50	1,20,58,251.00	29,85,052.00	93,87,672
142	T-05	T-05/1901	Mr. Rishabh Chana	1,082.20	100.54	14.46	12.50	1,24,77,562.00	30,89,890.00	29,34,983
143	T-02	T-02/905	Mr. Praveen Kumar	683.83	63.53	9.20	12.50	73,37,474.00	44,02,491.00	45,89,437
144	T-02	T-02/203-6	Mrs. Kanchan Lata Shukla	1,064.38	98.88	9.75	12.50	1,13,96,810.00	68,07,373.00	83,01,376
145	T-06	T-06/2303	Mr. Luvkesh Sangwan	884.58	82.18	9.75	12.50	1,03,54,596.00	20,53,220.00	73,99,225
146	T-07	T-07/0604	Mrs. Ritu	861.97	80.08	10.23	12.50	98,65,633.00	24,66,408.00	28,37,309
147	T-02	T-02/2402	Mrs. Meenal Arora	683.83	63.53	9.20	12.50	70,45,689.00	42,06,380.00	52,68,833
148	T-03	T-03/504	Mrs. Sapna Tiwari	683.83	63.53	9.20	12.50	75,19,349.00	22,50,426.00	



149	T-05	T-05/1702	Mr. Gagan Nogia	1,082.20	100.54	14.46	12.50	1,26,71,796.00	25,10,761.00	1,01,61,035
150	T-06	T-06/0801	Mr. Gangadhar Terai	683.83	63.53	9.20	12.50	82,48,257.00	20,47,360.00	62,00,897
151	T-02	T-02/1403	Mr. Hitesh Dalal	884.58	82.18	9.75	12.50	92,32,683.00	55,39,611.00	36,93,072
152	T-04	T-04/2003	Mr. Arun Kumar Pathak	861.97	80.08	10.23	12.50	95,93,908.00	28,35,207.00	67,58,701
153	T-05	T-05/0303	Mr. Harinder Singh Suhag	861.97	80.08	10.23	12.50	99,85,910.00	24,96,478.00	74,89,432
154	T-01	T-01/702	Mr. Harpal Singh	1,082.20	100.54	14.46	12.50	1,15,25,733.00	34,51,684.00	80,74,049
155	T-02	T-02/1406	Mr. Sevita Gopal Chamoli	884.58	82.18	9.75	12.50	94,37,858.00	23,66,183.00	71,87,046
156	T-07	T-07/2604	Mr. Prashant Rathie	861.97	80.08	10.23	12.50	95,53,129.00	23,27,116.00	69,81,329
157	T-07	T-07/3304	Mr. Bharat Mahan Aggarwal	861.97	80.08	10.23	12.50	93,08,445.00	35,03,410.00	80,22,323
158	T-01	T-01/501	Mrs. Renu Gupta	1,082.20	100.54	14.46	12.50	1,15,25,733.00	34,17,032.00	79,73,076
159	T-04	T-04/2202	Mr. Sondeep Premisagar De	1,082.20	100.54	14.46	12.50	1,13,90,108.00	24,41,325.00	73,22,672
160	T-06	T-06/0603	Mrs. Rajwanti	884.58	82.18	9.75	12.50	97,63,997.00	55,39,611.00	36,93,072
161	T-02	T-02/1203	Mr. Ashish Jain	884.58	82.18	9.75	12.50	92,32,683.00	27,06,462.00	63,15,092
162	T-03	T-03/2106	Mrs. Neetu Kansoria	884.58	82.18	9.75	12.50	90,21,554.00	27,06,462.00	63,15,092
163	T-05	T-05/0402	Mr. Dheeraj Sachdeva	1,082.20	100.54	14.46	12.50	1,32,09,743.00	32,72,936.00	99,36,807
164	T-07	T-07/1501	Mrs. Neelam Rawat	1,082.20	100.54	14.46	12.50	1,38,76,590.00	25,03,444.00	1,13,73,146
165	T-02	T-02/501	Mr. Mohit Grover	683.83	63.53	9.20	12.50	75,64,413.00	45,38,649.00	30,25,764
166	T-02	T-02/2504	Mrs. Shini Sunil	683.83	63.53	9.20	12.50	72,21,624.00	42,97,580.00	29,24,044
167	T-07	T-07/2201	Mr. Desh Deepak Rai	1,082.20	100.54	14.46	12.50	1,21,82,769.00	30,17,000.00	91,65,769
168	T-05	T-05/2204	Mrs. Rashmi Bhojwani	861.97	80.08	10.23	12.50	95,53,129.00	23,66,183.00	71,87,046
169	T-02	T-02/2103	Mrs. Ranjana Souda	884.58	82.18	9.75	12.50	89,04,879.00	33,96,464.00	55,08,415
170	T-03	T-03/1805	Mr. Ankit Dewan	683.83	63.53	9.20	12.50	72,92,304.00	21,88,123.00	51,04,181
171	T-05	T-05/1201	Mr. Nilesh Sharma	1,082.20	100.54	14.46	12.50	1,29,11,967.00	19,19,727.00	1,09,92,240
172	T-06	T-06/0306	Mrs. Meenakshi Dewan	884.58	82.18	9.75	12.50	1,00,68,583.00	25,29,453.00	75,39,130
173	T-02	T-02/405	Mr. Rajesh Raina	683.83	63.53	9.20	12.50	74,02,314.00	44,41,392.00	29,60,922
174	T-03	T-03/506	Mr. Naveen Grover	884.58	82.18	9.75	12.50	1,00,83,681.00	30,32,547.36	70,51,134
175	T-05	T-05/1905	Mr. Kushal Narang	683.83	63.53	9.20	12.50	77,94,369.00	19,33,842.00	58,60,527
176	T-05	T-05/2104	Mrs. Sakshi Bhojwani	861.97	80.08	10.23	12.50	95,53,129.00	23,78,959.00	71,74,270
177	T-02	T-02/802	Mr. Manoj Kumar	683.83	63.53	9.20	12.50	74,99,579.00	44,99,749.00	29,99,830
178	T-04	T-04/1802	Mr. Sanjeev Sharma	1,082.20	100.54	14.46	12.50	1,15,93,908.00	34,42,773.00	81,51,135
179	T-05	T-05/0302	Mr. Vansh Goyal	1,082.20	100.54	14.46	12.50	1,41,75,550.00	37,36,514.00	1,04,39,036
180	T-06	T-06/0801	Mrs. Anjali Singh	683.83	63.53	9.20	12.50	81,89,257.00	20,47,316.00	61,41,941
181	T-02	T-02/806	Mr. Sandeep	884.58	82.18	9.75	12.50	93,14,633.00	55,88,781.00	37,25,852
182	T-03	T-03/1902	Mrs. Shweta Priya	683.83	63.53	9.20	12.50	80,27,158.00	4,00,000.00	76,27,158
183	T-07	T-07/3201	Mrs. Neha Singh	1,082.20	100.54	14.46	12.50	1,26,82,698.00	25,36,540.00	1,01,46,158
184	T-01	T-01/404	Mrs. Promila Sharma	861.97	80.08	10.23	12.50	99,14,048.00	58,95,334.00	40,18,714
185	T-02	T-02/2004	Mr. Vinod Kumar Gang	683.83	63.53	9.20	12.50	71,75,369.00	43,05,223.00	28,70,146
186	T-02	T-02/906	Mr. Sudhanshu Mohan	884.58	82.18	9.75	12.50	94,31,308.00	56,60,301.00	37,71,007
187	T-05	T-05/2302	Mr. Bishwajit Laha	1,082.20	100.54	14.46	12.50	1,22,83,326.00	30,41,334.00	92,41,992
188	T-04	T-04/2703	Mrs. Zeenia Samar	861.97	80.08	10.23	12.50	94,73,049.00	28,32,262.00	66,40,787
189	T-02	T-02/2202	Mrs. Reshu Dabas	683.83	63.53	9.20	12.50	71,10,591.00	42,27,415.00	28,83,116
190	T-03	T-03/2504	Mr. Sachin Sharma	683.83	63.53	9.20	12.50	72,21,624.00	21,48,792.00	50,72,832
191	T-05	T-05/1202	Mr. Dinash Kataria	1,082.20	100.54	14.46	12.50	1,23,44,904.00	19,19,727.00	1,04,25,177
192	T-06	T-06/1502	Mrs. Seema	683.83	63.53	9.20	12.50	81,24,417.00	20,12,888.00	61,11,529
193	T-02	T-02/2401	Mrs. Lalita Upadhyaya	683.83	63.53	9.20	12.50	70,45,689.00	42,08,375.00	28,37,314
194	T-02	T-02/1204	Mrs. Rita Gupta	683.83	63.53	9.20	12.50	74,48,569.00	55,84,408.00	18,64,161
195	T-06	T-06/0204	Mrs. Nidhi Aggarwal	683.83	63.53	9.20	12.50	80,21,314.00	20,38,622.00	59,82,692
196	T-02	T-02/2201	Mrs. Bhawna Kaushal	683.83	63.53	9.20	12.50	70,45,689.00	42,27,415.00	28,18,274
197	T-01	T-01/603	Mr. Sunny Shukla	861.97	80.08	10.23	12.50	98,25,548.00	29,47,668.00	68,77,880
198	T-06	T-06/0504	Mr. Sandeep Kumar	683.83	63.53	9.20	12.50	87,84,513.00	17,45,106.00	70,39,407
199	T-05	T-05/1104	Mr. Sumit Kumar Srivastava	861.97	80.08	10.23	12.50	94,87,808.00	24,99,272.00	69,88,536
200	T-02	T-02/502	Mr. Arvind Ram Gupta	683.83	63.53	9.20	12.50	75,64,413.00	22,69,324.00	52,95,089
201	T-03	T-03/904	Mr. Surender Singh	683.83	63.53	9.20	12.50	75,78,249.00	22,55,781.00	53,22,468
202	T-06	T-06/0604	Mr. Ankur Bhanot	683.83	63.53	9.20	12.50	78,06,397.00	19,36,851.00	58,69,546
203	T-05	T-05/0201	Mr. Kamal Kant Vyas	1,082.20	100.54	14.46	12.50	1,31,10,089.00	72,89,054.00	58,41,035
204	T-02	T-02/903	Mrs. Manita	884.58	82.18	9.75	12.50	93,15,223.00	34,14,265.00	59,00,958
205	T-01	T-01/2306	Mr. Vibhu Goenka	884.58	82.18	9.75	12.50	90,21,554.00	55,26,225.00	34,95,329
206	T-05	T-05/1103	Mr. Puneet Anand	861.97	80.08	10.23	12.50	1,01,42,354.00	25,13,466.00	76,28,888
207	T-07	T-07/1101	Mr. Abhinav Kumar Jaiswar	1,082.20	100.54	14.46	12.50	1,26,27,037.00	31,27,259.00	94,99,778
208	T-02	T-02/503	Mrs. Amrita Garg	884.58	82.18	9.75	12.50	93,96,583.00	77,87,951.00	16,08,632
209	T-06	T-06/1101	Mrs. Akshara Sharma	683.83	63.53	9.20	12.50	75,69,899.00	23,73,275.00	55,96,624
210	T-05	T-05/2902	Mrs. Jeewanjot	1,082.20	100.54	14.46	12.50	1,24,12,533.00	30,74,357.00	93,38,176
211	T-02	T-02/1702	Mr. Hemant Arora	683.83	63.53	9.20	12.50	73,37,474.00	43,82,708.00	29,54,766
212	T-03	T-03/2304	Mr. Naveen Dahiya	683.83	63.53	9.20	12.50	72,21,624.00	21,48,792.00	50,72,832
213	T-06	T-06/2203	Mr. Prashant Dave	884.58	82.18	9.75	12.50	98,98,729.00	24,61,408.00	74,37,321
214	T-07	T-07/0401	Mrs. Chitra Bhatia	1,082.20	100.54	14.46	12.50	1,24,45,958.00	63,06,882.00	61,40,076
215	T-02	T-02/2405	Mr. Madhup Sharma	683.83	63.53	9.20	12.50	70,45,689.00	41,38,707.00	29,06,982
216	T-02	T-02/2403	Mr. Vishak Verma	884.58	82.18	9.75	12.50	91,10,054.00	42,08,380.00	49,01,674
217	T-06	T-06/1504	Mr. Gulzar Ahmad Bhat	683.83	63.53	9.20	12.50	86,54,833.00	17,00,000.00	69,54,833
218	T-07	T-07/1904	Mr. Rajendra Kumar Ray	861.97	80.08	10.23	12.50	1,00,22,083.00	24,88,771.00	75,33,312
219	T-01	T-01/503	Mr. Vipin Mishra	861.97	80.08	10.23	12.50	92,33,724.00	27,70,119.00	64,63,605
220	T-02	T-02/603	Mr. Dushyant Kumar	884.58	82.18	9.75	12.50	96,01,758.00	28,53,978.00	67,47,780
221	T-05	T-05/1401	Mrs. Pushpa Gupta	1,082.20	100.54	14.46	12.50	1,22,48,701.00	30,32,675.00	92,16,026
222	T-05	T-05/2502	Mr. Manoj Verma	1,082.20	100.54	14.46	12.50	1,23,77,910.00	30,78,130.00	92,99,780
223	T-01	T-01/302	Mrs. Veena Dagaur	1,082.20	100.54	14.46	12.50	1,16,25,383.00	34,87,614.00	81,37,769
224	T-04	T-04/2604	Mr. Sunil Kumar Singh	861.97	80.08	10.23	12.50	94,64,731.00	28,39,551.00	66,25,180
225	T-05	T-05/0105	Mrs. Rameet Kaur	861.97	80.08	10.23	12.50	98,14,266.00	24,56,444.00	73,57,822
226	T-05	T-05/0801	Mrs. Kusum Bani Chaudhan	1,082.20	100.54	14.46	12.50	1,27,25,691.00	22,60,870.00	1,14,65,821
227	T-03	T-03/802	Mrs. Neha Singh	683.83	63.53	9.20	12.50	77,46,194.00	23,23,852.68	54,22,331



228	T-05	T-05/1402	Mrs. Priyanshu Gupta	1,082.20	100.54	14.46	12.50	1,23,48,355.00	30,57,589.00	92,90,766
229	T-07	T-07/0404	Mrs. Neetu Dahiya	861.97	80.08	10.23	12.50	99,45,815.00	24,86,454.00	74,59,361
230	T-01	T-01/2702	Mr. Piyush Arora	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,73,454.00	75,54,725
231	T-04	T-04/2001	Mr. Chiranjeev Singh	1,263.86	117.42	14.46	12.50	1,28,99,025.00	38,81,410.00	90,17,615
232	T-06	T-06/1602	Mr. Pratik Kumar	683.83	63.53	9.20	12.50	80,86,156.00	20,02,717.00	60,83,439
233	T-06	T-06/2504	Mr. A. Jethin	683.83	63.53	9.20	12.50	76,64,688.00	19,01,433.00	57,63,256
234	T-01	T-01/2203	Mr. Jagdish Kumar Bhutani	851.97	80.08	10.23	12.50	87,92,735.00	26,86,571.00	61,06,164
235	T-01	T-01/304	Mr. Dinesh Panwar	861.97	80.08	10.23	12.50	98,25,544.00	21,42,513.96	76,83,030
236	T-05	T-05/0202	Mr. Shiv Shankar Dev	1,082.20	100.54	14.46	12.50	1,29,25,993.00	32,04,867.00	97,21,126
237	T-06	T-06/2001	Mr. Arun Deswal	683.83	63.53	9.20	12.50	80,27,156.00	19,90,807.00	60,36,349
238	T-01	T-01/2202	Mr. Surendra Singh Bajaj	1,082.20	100.54	14.46	12.50	1,10,77,304.00	33,23,194.00	77,54,110
239	T-01	T-01/2103	Mr. Ankur Mehra	861.97	80.08	10.23	12.50	90,11,200.00	26,77,225.12	63,33,975
240	T-06	T-06/2106	Ms. Tanushree Chandra	884.58	82.18	9.75	12.50	96,65,379.00	24,19,898.11	72,45,481
241	T-06	T-06/2505	Mr. Suvendu Banerjee	683.83	63.53	9.20	12.50	76,05,689.00	19,12,421.91	56,93,267
242	T-02	T-02/1401	Mr. Aditya Maurya	683.83	63.53	9.20	12.50	74,34,733.00	44,61,934.00	29,72,799
243	T-07	T-07/2301	Mrs. Manju	1,082.20	100.54	14.46	12.50	1,25,62,008.00	30,92,984.00	94,69,024
244	T-05	T-05/2401	Mr. Manoj Kumar Kushwaha	1,082.20	100.54	14.46	12.50	1,20,65,674.00	30,16,419.00	90,49,255
245	T-04	T-04/801	Mrs. Neetisha Kumari	1,082.20	100.54	14.46	12.50	1,18,24,695.00	35,47,410.00	82,77,285
246	T-02	T-02/2003	Mrs. Varsha Singh	884.58	82.18	9.75	12.50	93,14,933.00	27,43,097.00	65,71,896
247	T-06	T-06/0206	Mr. Hari Singh	884.58	82.18	9.75	12.50	1,03,90,433.00	25,75,482.00	78,14,951
248	T-02	T-02/202	Mr. George Thomas	683.83	63.53	9.20	12.50	75,64,413.00	22,69,386.00	52,95,027
249	T-04	T-04/603	Mrs. Sunita Verma	861.97	80.08	10.23	12.50	93,71,423.00	27,84,881.44	65,86,542
250	T-05	T-05/0603	Mr. Mahesh Kumar	861.97	80.08	10.23	12.50	97,92,458.00	24,25,990.00	73,66,468
251	T-04	T-04/403	Mr. Vijay Tatarwal	861.97	80.08	10.23	12.50	99,14,048.00	29,47,468.00	69,66,580
252	T-02	T-02/601	Mrs. Neha Gupta	683.83	63.53	9.20	12.50	74,99,579.00	44,79,555.00	30,20,024
253	T-02	T-02/2001	Mrs. Rituparna Mandal	683.83	63.53	9.20	12.50	73,37,474.00	44,02,491.00	29,34,983
254	T-05	T-05/0904	Mr. Nitin Chauhan	861.97	80.08	10.23	12.50	97,93,773.00	24,26,344.00	73,67,429
255	T-02	T-02/602	Mrs. Kanta Rungta	683.83	63.53	9.20	12.50	74,99,579.00	45,04,555.00	29,95,024
256	T-03	T-03/305	Mr. Krishan Singh	683.83	63.53	9.20	12.50	75,78,249.00	22,55,803.00	53,22,446
257	T-06	T-06/2401	Mr. Rajesh Kumar Bali	683.83	63.53	9.20	12.50	81,47,001.00	20,22,002.00	61,24,999
258	T-06	T-06/0302	Mrs. Samita	683.83	63.53	9.20	12.50	84,97,731.00	12,66,788.00	72,30,943
259	T-02	T-02/1104	Mr. Sonal Gupta	683.83	63.53	9.20	12.50	80,11,166.00	44,29,352.00	35,81,814
260	T-03	T-03/804	Mrs. Ambika	683.83	63.53	9.20	12.50	74,54,408.00	22,56,428.00	51,97,981
261	T-05	T-05/0403	Mr. Brij Kumar Jaiswal	861.97	80.08	10.23	12.50	75,53,557.00	25,53,557.00	77,49,163
262	T-05	T-05/2003	Mrs. Pallabi Sakin Baruah	861.97	80.08	10.23	12.50	1,03,02,720.00	20,93,420.00	79,08,754
263	T-02	T-02/2102	Mr. Radhey Shyam	683.83	63.53	9.20	12.50	1,00,62,174.00	42,08,375.00	58,53,799
264	T-01	T-01/1803	Mr. Amit Arora	861.97	80.08	10.23	12.50	70,45,689.00	26,89,693.00	43,56,000
265	T-06	T-06/2305	Mrs. Geetu Chaudhary	683.83	63.53	9.20	12.50	88,32,818.00	19,47,583.00	68,85,235
266	T-06	T-06/0402	Mr. Nitin Mahna	683.83	63.53	9.20	12.50	78,49,319.00	20,17,371.00	58,31,948
267	T-02	T-02/1004	Mr. Himanshu Selrawat	683.83	63.53	9.20	12.50	80,89,469.00	43,82,708.00	37,06,761
268	T-01	T-01/1604	Mr. Rahul Jaiswal	861.97	80.08	10.23	12.50	73,37,474.00	26,76,636.00	46,60,838
269	T-05	T-05/1802	Mr. Abhishek Uppel	1,082.20	100.54	14.46	12.50	90,10,610.00	28,99,975.00	61,10,635
270	T-05	T-05/2203	Mrs. Dilraj Kaur	861.97	80.08	10.23	12.50	1,17,17,895.00	24,73,376.00	92,44,519
271	T-02	T-02/1003	Mrs. Manisha	884.58	82.18	9.75	12.50	99,81,992.00	24,73,376.00	75,08,616
272	T-03	T-03/1204A	Mr. Preveen Pratik	683.83	63.53	9.20	12.50	93,14,633.00	55,64,934.00	37,49,699
273	T-06	T-06/2302	Mrs. Shila Singh	683.83	63.53	9.20	12.50	78,91,634.00	29,71,404.00	49,20,230
274	T-05	T-05/2704	Mr. Tishankar Datta	861.97	80.08	10.23	12.50	77,94,371.00	32,07,898.00	45,86,473
275	T-01	T-01/3501	Mr. Vinod Mehta	1,082.20	100.54	14.46	12.50	97,01,359.00	24,03,216.00	72,98,143
276	T-07	T-07/2602	Dr. Poonam Rishishwar	1,082.20	100.54	14.46	12.50	1,08,28,179.00	30,44,052.00	77,84,127
277	T-06	T-06/0405	Mrs. Nidhi	683.83	63.53	9.20	12.50	1,22,13,229.00	30,44,052.00	91,69,177
278	T-02	T-02/2106	Mrs. Renu Dutta	884.58	82.18	9.75	12.50	1,22,13,229.00	19,90,580.00	102,54,649
279	T-02	T-02/1903	Mr. Sankaran Raghunathan	884.58	82.18	9.75	12.50	80,21,314.00	53,42,930.00	26,78,384
280	T-05	T-05/0703	Mr. Lalit Sharma	861.97	80.08	10.23	12.50	89,04,879.00	29,37,113.40	59,67,765
281	T-07	T-07/2504	Mrs. Shalini Singh	861.97	80.08	10.23	12.50	98,78,866.00	29,37,113.40	69,41,753
282	T-01	T-01/801	Mrs. Payal Solanki	1,082.20	100.54	14.46	12.50	1,02,22,536.00	25,19,871.00	77,02,665
283	T-04	T-04/804	Mr. Vaninder Kumar Bhutani	861.97	80.08	10.23	12.50	99,41,905.00	24,64,353.00	74,77,552
284	T-06	T-06/2304	Mr. Sudershan Kumar	683.83	63.53	9.20	12.50	99,41,905.00	34,57,720.00	64,84,185
285	T-02	T-02/101	Mr. Satya Narayan Sharma	683.83	63.53	9.20	12.50	1,15,25,733.00	34,57,720.00	80,68,013
286	T-03	T-03/405	Mrs. Meenakshi Kapoor	683.83	63.53	9.20	12.50	93,71,423.00	27,84,882.00	65,86,541
287	T-06	T-06/1601	Mr. Raghav Sharma	683.83	63.53	9.20	12.50	76,05,689.00	19,01,446.00	57,04,243
288	T-05	T-05/1906	Mr. Rahul Beja	884.58	82.18	9.75	12.50	75,64,413.00	45,41,758.00	30,22,655
289	T-02	T-02/402	Mr. Yash Pal Goyal	683.83	63.53	9.20	12.50	75,19,249.00	22,35,778.00	52,83,471
290	T-05	T-05/2002	Mrs. Renu Yadav	1,082.20	100.54	14.46	12.50	75,19,249.00	20,52,949.00	54,66,300
291	T-06	T-06/1806	Mrs. Poonam Dahiya	884.58	82.18	9.75	12.50	82,70,786.00	26,17,359.00	56,53,427
292	T-01	T-01/802	Mr. Amit Solanki	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
293	T-03	T-03/1504	Mr. Ishant Agrawal	683.83	63.53	9.20	12.50	1,05,57,928.00	26,17,359.00	79,40,569
294	T-07	T-07/0701	Mr. Sanjay Kumar Sharma	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
295	T-05	T-05/1904	Mr. Anish Sachdeva	861.97	80.08	10.23	12.50	1,05,57,928.00	26,17,359.00	79,40,569
296	T-02	T-02/501	Mrs. Nidhi Kalra	683.83	63.53	9.20	12.50	1,05,57,928.00	26,17,359.00	79,40,569
297	T-03	T-03/1205A	Mrs. Deepthi Saxena	683.83	63.53	9.20	12.50	1,05,57,928.00	26,17,359.00	79,40,569
298	T-07	T-07/2802	Mr. Devendar Kumar Sagar	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
299	T-05	T-05/3203	Mrs. Pooja Sangwan	861.97	80.08	10.23	12.50	1,05,57,928.00	26,17,359.00	79,40,569
300	T-01	T-01/3003	Mr. Sameer Gandhi	861.97	80.08	10.23	12.50	1,05,57,928.00	26,17,359.00	79,40,569
301	T-01	T-01/1402	Mr. Sachin Goyal	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
302	T-07	T-07/0402	Mrs. Mamta Sagar	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
303	T-05	T-05/2801	Mr. Prateek Bhajanka	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
304	T-01	T-01/2403	Mr. Purshotam Lal Arora	861.97	80.08	10.23	12.50	1,05,57,928.00	26,17,359.00	79,40,569
305	T-01	T-01/901	Mr. Siddharth Sekhri	1,082.20	100.54	14.46	12.50	1,05,57,928.00	26,17,359.00	79,40,569
306	T-06	T-06/1005	Mr. Sonam Jain	683.83	63.53	9.20	12.50	1,05,57,928.00	26,17,359.00	79,40,569



307	T-07	T-07/3201	Mrs. Juhi Benerjee	1,082.20	100.54	14.46	12.50	1,27,98,809.00	31,70,247.00	96,28,562
308	T-01	T-01/604	Mr. Vishal Gupta	861.97	80.08	10.23	12.50	92,51,148.00	27,48,795.00	65,02,353
309	T-05	T-05/0903	Mr. Sonam Jain	861.97	80.08	10.23	12.50	1,02,66,788.00	25,44,573.00	77,22,215
310	T-05	T-05/2403	Mrs. Simla Devi	861.97	80.08	10.23	12.50	99,81,992.00	24,47,151.00	75,34,841
311	T-01	T-01/2602	Mr. Anshul Goel	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,57,913.00	75,70,266
312	T-03	T-03/1401	Mrs. Payal Arora	683.83	63.53	9.20	12.50	81,83,413.00	25,12,324.00	56,71,089
313	T-06	T-06/1606	Mrs. Aarti Khurana	884.58	82.18	9.75	12.50	1,01,03,610.00	25,07,623.00	75,95,987
314	T-06	T-06/1205A	Mr. Harshit Srivastava	683.83	63.53	9.20	12.50	81,61,248.00	32,43,095.00	49,18,153
315	T-02	T-02/1804	Mr. Anjan Kumar Sharma	683.83	63.53	9.20	12.50	71,75,369.00	42,99,760.00	28,75,609
316	T-03	T-03/1906	Mrs. Neena Jacob	884.58	82.18	9.75	12.50	93,14,933.00	27,67,933.00	65,47,000
317	T-06	T-06/1202	Mr. Vivek	683.83	63.53	9.20	12.50	83,68,047.00	20,81,548.40	62,86,499
318	T-06	T-06/1702	Mr. Nagesh Mahna	683.83	63.53	9.20	12.50	78,65,966.00	19,66,317.00	58,99,649
319	T-01	T-01/1202A	Mrs. Arthy S S	1,082.20	100.54	14.46	12.50	49,28,608.00	19,66,317.00	64,97,475
320	T-06	T-06/2003	Mrs. Sudipta Biswas	884.58	82.18	9.75	12.50	1,14,26,083.00	24,26,151.00	72,77,825
321	T-07	T-07/2404	Mr. Harneer Singh Kaler	861.97	80.08	10.23	12.50	97,03,876.00	24,63,412.00	74,78,493
322	T-01	T-01/203	Mr. Puneet Gugliani	861.97	80.08	10.23	12.50	99,41,905.00	24,63,412.00	74,78,493
323	T-01	T-01/1601	Ms. Anisha Virmani	1,082.20	100.54	14.46	12.50	92,33,724.00	55,80,120.00	36,53,604
324	T-07	T-07/1601	Mrs. Sunita Sindhwani	1,082.20	100.54	14.46	12.50	1,28,44,604.00	38,53,386.00	89,91,218
325	T-05	T-05/0704	Mrs. Monika Kumari	861.97	80.08	10.23	12.50	1,27,61,312.00	31,60,829.00	96,00,483
326	T-03	T-03/002	Mr. Raj Kumar Ahuja	683.83	63.53	9.20	12.50	97,93,773.00	16,08,285.00	81,85,488
327	T-01	T-01/803	Mr. Jagbir	861.97	80.08	10.23	12.50	76,94,105.00	69,43,439.00	7,50,666
328	T-06	T-06/0503	Mr. Arun Vashist	884.58	82.18	9.75	12.50	91,54,138.00	35,07,719.00	56,46,419
329	T-07	T-07/3001	Mr. Shivender Singh Chauhan	1,082.20	100.54	14.46	12.50	1,03,90,433.00	31,41,581.89	72,48,851
330	T-03	T-03/601	M/s Raj Kumar Ahuja HUF	683.83	63.53	9.20	12.50	1,29,68,711.00	31,24,179.00	98,44,532
331	T-01	T-01/504	Mr. Kamlesh Raina	861.97	80.08	10.23	12.50	76,94,105.00	23,19,544.00	53,74,561
332	T-06	T-06/0502	Mr. Vineet Vaibhav	683.83	63.53	9.20	12.50	91,53,548.00	20,05,836.00	71,47,712
333	T-05	T-05/2903	Mrs. Damian Sahdev	861.97	80.08	10.23	12.50	80,66,925.00	4,00,000.00	89,65,008
334	T-01	T-01/703	Mrs. Kavita Sharma	861.97	80.08	10.23	12.50	93,65,038.00	27,46,402.00	64,07,146
335	T-04	T-04/504	Mr. Basant Kumar	861.97	80.08	10.23	12.50	91,53,548.00	28,08,933.00	66,42,666
336	T-06	T-06/0702	Mr. Sanjeev Kalra	683.83	63.53	9.20	12.50	94,51,599.00	21,01,920.00	63,30,967
337	T-05	T-05/2301	Mrs. Sangeeta Arya	1,082.20	100.54	14.46	12.50	84,32,887.00	30,91,901.00	92,75,595
338	T-01	T-01/1802	Mrs. Seloni Kapoor	1,082.20	100.54	14.46	12.50	1,23,67,496.00	33,82,983.00	78,33,625
339	T-01	T-01/704	Mrs. Neeraj	861.97	80.08	10.23	12.50	1,12,76,608.00	27,46,402.00	65,04,746
340	T-05	T-05/1604	Mr. Ashesh Shah	861.97	80.08	10.23	12.50	92,51,148.00	4,00,000.00	94,21,628
341	T-07	T-07/0304	Mrs. Aakanksha Sharma	861.97	80.08	10.23	12.50	98,21,628.00	25,66,352.33	76,56,273
342	T-02	T-02/302	Mrs. Ritu Rathore	683.83	63.53	9.20	12.50	1,02,62,623.00	45,59,013.00	30,05,400
343	T-06	T-06/1201	Mr. Vinod Kumar	683.83	63.53	9.20	12.50	75,84,413.00	8,06,976.00	73,76,441
344	T-05	T-05/3003	Mr. Navin Jhanji	861.97	80.08	10.23	12.50	81,83,417.00	23,76,205.00	72,17,113
345	T-02	T-02/2501	Mr. Bhaskar Jyoti Ghosh	683.83	63.53	9.20	12.50	95,93,318.00	21,38,707.00	49,06,982
346	T-03	T-03/1605	Mrs. Neha	683.83	63.53	9.20	12.50	70,45,689.00	21,52,611.00	50,22,758
347	T-05	T-05/1603	Mrs. Manju Maheshwari	861.97	80.08	10.23	12.50	71,75,369.00	41,52,617.00	56,85,357
348	T-05	T-05/2103	Mr. Naveen Katiyar	861.97	80.08	10.23	12.50	98,38,174.00	24,73,375.00	75,08,611
349	T-03	T-03/2402	Mr. Sanjeev Khatri	683.83	63.53	9.20	12.50	99,81,992.00	43,42,957.00	32,63,210
350	T-01	T-01/1403	Mr. Chirag Mehta	861.97	80.08	10.23	12.50	76,06,177.00	43,42,957.00	63,43,162
351	T-05	T-05/1302	Mr. Manmohan Prasad Singh	1,082.20	100.54	14.46	12.50	91,30,879.00	27,87,717.00	92,58,676
352	T-05	T-05/3303	Mrs. Bhawna Khatri	861.97	80.08	10.23	12.50	1,23,44,904.00	30,86,128.00	72,98,143
353	T-01	T-01/2902	Mr. Anuradha Surroy	1,082.20	100.54	14.46	12.50	97,01,359.00	24,03,216.00	75,29,725
354	T-01	T-01/2504	Mrs. Shini Sunil	861.97	80.08	10.23	12.50	1,08,28,179.00	32,98,454.00	62,76,167
355	T-05	T-05/0804	Mrs. Anjana Gupta	861.97	80.08	10.23	12.50	89,30,424.00	24,32,477.00	73,85,936
356	T-06	T-06/0201	Mr. Parvash Goyal	683.83	63.53	9.20	12.50	98,18,413.00	17,01,744.00	68,83,517
357	T-04	T-04/601	Mrs. Ekta Chhibbar	1,082.20	100.54	14.46	12.50	85,85,261.00	35,77,306.00	83,47,039
358	T-04	T-04/901	Mr. Vijay Kumar Gulati	1,082.20	100.54	14.46	12.50	1,19,24,345.00	39,67,830.00	94,24,881
359	T-07	T-07/1604	Mr. Inshad Ali	861.97	80.08	10.23	12.50	1,33,92,691.00	24,32,857.00	73,60,916
360	T-05	T-05/0604	Mrs. Sheetal Kaushik	861.97	80.08	10.23	12.50	97,93,773.00	24,32,857.00	73,60,916
361	T-02	T-02/2005	Mrs. Sujata Arora	683.83	63.53	9.20	12.50	97,05,269.00	24,04,516.00	73,00,753
362	T-03	T-03/604	Mr. Ishang Chaudhary	683.83	63.53	9.20	12.50	71,75,959.00	42,85,853.00	28,90,106
363	T-06	T-06/0606	Mr. Rakesh Malhotra	884.58	82.18	9.75	12.50	74,54,409.00	21,82,984.00	52,71,425
364	T-05	T-05/0504	Mr. Uday Kumar Behra	861.97	80.08	10.23	12.50	1,03,08,483.00	55,97,992.00	47,10,491
365	T-04	T-04/1902	Ms. Yukti Arora	1,082.20	100.54	14.46	12.50	99,14,044.00	24,56,387.00	74,57,657
366	T-01	T-01/2303	Mr. Ashok Kumar Verma	861.97	80.08	10.23	12.50	1,15,75,560.00	36,66,065.00	79,09,495
367	T-05	T-05/1004	Mr. Mohanish	861.97	80.08	10.23	12.50	90,10,630.00	27,26,635.00	62,83,975
368	T-04	T-04/1901	Mrs. Lalima Jha	1,082.20	100.54	14.46	12.50	97,05,269.00	24,26,807.00	72,78,462
369	T-04	T-04/502	Mr. Jati Bhatia	1,082.20	100.54	14.46	12.50	1,15,75,568.00	35,22,668.00	80,52,890
370	T-03	T-03/2604	SQUARE YARD CONSULTING	683.83	63.53	9.20	12.50	1,26,08,695.00	38,05,268.00	88,03,487
371	T-07	T-07/0101	Mr. Mahesh Nihalani	1,082.20	100.54	14.46	12.50	79,89,689.00	60,44,640.00	54,951
372	T-02	T-02/1103	Mr. Aravind Raghavan	884.58	82.18	9.75	12.50	1,36,95,669.00	33,76,181.00	1,03,19,488
373	T-03	T-03/2006	Mr. Sandeep Tyagi	884.58	82.18	9.75	12.50	92,32,683.00	55,14,714.72	37,17,968
374	T-07	T-07/1103	Mr. Kranthi Kumar Amuluri	861.97	80.08	10.23	12.50	93,14,933.00	73,55,870.00	19,59,063
375	T-06	T-06/1508	Mrs. Nidhi Mehta	884.58	82.18	9.75	12.50	96,79,502.00	24,46,250.00	72,27,252
376	T-04	T-04/1202	Mrs. Sonia Shetha	1,082.20	100.54	14.46	12.50	1,05,71,091.00	26,20,647.00	79,50,444
377	T-03	T-03/2306	Mr. Chander Bhan Sangwan	884.58	82.18	9.75	12.50	1,16,25,383.00	55,18,904.00	81,06,479
378	T-05	T-05/1902	Mrs. Dolly Sharma	1,082.20	100.54	14.46	12.50	91,10,054.00	57,06,470.00	34,03,584
379	T-07	T-07/2901	Mrs. Vandana Singh	1,082.20	100.54	14.46	12.50	1,25,77,212.00	31,14,916.00	94,62,296
380	T-03	T-03/1603	Mrs. Neha Malik	884.58	82.18	9.75	12.50	1,27,80,461.00	31,95,116.00	95,85,345
381	T-03	T-03/306	Mr. VIJAY GOYAL	884.58	82.18	9.75	12.50	91,09,758.00	27,82,931.00	63,26,827
382	T-06	T-06/2005	Mrs. Ruchita Kashinath Menon	683.83	63.53	9.20	12.50	96,01,758.00	45,56,378.00	50,45,380
383	T-07	T-07/1502	Mrs. Astha Upadhyaya	1,082.20	100.54	14.46	12.50	77,94,371.00	19,18,843.00	58,75,528
384	T-03	T-03/903	Mr. Vijaya Kumar Nalla	884.58	82.18	9.75	12.50	1,29,00,385.00	32,25,096.00	96,75,289
385	T-03	T-03/1903	Mr. YOGINDER TANWAR	884.58	82.18	9.75	12.50	93,14,933.00	27,84,533.58	65,30,399



386	T-06	T-06/2004	Mr. Inderpreet Singh Sethi	683.83	63.53	9.20	12.50	77,94,961.00	19,34,431.00	58,60,530
387	T-07	T-07/2103	Mr. Kish Mehta	861.97	80.08	10.23	12.50	95,53,229.00	23,65,957.00	71,87,272
388	T-03	T-03/1502	Mr. Rohit Arora	683.83	63.53	9.20	12.50	76,13,413.00	22,69,325.00	53,54,088
389	T-01	T-01/1003	Mr. GURCHARAN SINGH	861.97	80.08	10.23	12.50	93,71,423.00	27,25,255.52	66,46,167
390	T-06	T-06/1004	Mr. Shekhar Awasthi	683.83	63.53	9.20	12.50	81,41,104.00	20,22,316.00	61,18,788
391	T-05	T-05/1404	Mrs. Rutika Chaudhary	861.97	80.08	10.23	12.50	96,73,502.00	23,96,250.00	72,77,252
392	T-03	T-03/201	Mr. Surendra Singh Negi	683.83	63.53	9.20	12.50	77,53,105.00	23,11,258.00	54,41,847
393	T-01	T-01/1704	Mrs. Namrata Pandey	861.97	80.08	10.23	12.50	90,10,610.00	28,51,446.00	61,59,164
394	T-07	T-07/0601	Mr. D Praveen	1,082.20	100.54	14.46	12.50	1,23,90,691.00	31,18,173.00	92,72,518
395	T-05	T-05/2303	Mrs. Ravinder Kaur	861.97	80.08	10.23	12.50	95,25,372.00	23,54,960.00	71,70,392
396	T-03	T-03/601	Mrs. Pratibha Joshi	683.83	63.53	9.20	12.50	76,88,259.00	22,88,778.84	53,99,480
397	T-03	T-03/406	Mr. Rakesh Kumar Sharma	884.58	82.18	9.75	12.50	96,02,348.00	28,30,486.00	67,71,862
398	T-05	T-05/0802	Mr. Somvir	1,082.20	100.54	14.46	12.50	1,28,26,339.00	31,77,087.00	96,49,252
399	T-07	T-07/3203	Mrs. Rashi Sharma	861.97	80.08	10.23	12.50	97,01,359.00	24,36,479.00	72,64,880
400	T-07	T-07/1104	Mrs. Swati Batra	861.97	80.08	10.23	12.50	98,73,955.00	24,36,341.00	74,37,614
401	T-05	T-05/1903	Mrs. Anjali	861.97	80.08	10.23	12.50	98,33,864.00	23,14,133.00	75,19,731
402	T-03	T-03/402	Mr. Bharat Bhushan Wadhwa	683.83	63.53	9.20	12.50	77,00,005.00	23,14,133.00	53,85,872
403	T-04	T-04/1203	Mr. Chandan Mishra	861.97	80.08	10.23	12.50	91,30,879.00	27,17,876.00	64,13,003
404	T-07	T-07/3204	Mr. Rudransh Sharma	861.97	80.08	10.23	12.50	97,01,359.00	4,00,000.00	93,01,359
405	T-03	T-03/1201	Mrs. Poonam Gautam	683.83	63.53	9.20	12.50	83,61,945.00	22,69,323.00	60,92,622
406	T-06	T-06/1903	Mr. Utkarsh Jha	884.58	82.18	9.75	12.50	1,01,03,610.00	24,81,269.00	76,22,341
407	T-07	T-07/12044	Mrs. Aarti Gauriyal	861.97	80.08	10.23	12.50	98,73,955.00	24,03,922.00	74,70,033
408	T-03	T-03/1901	Mr. Manas Alung	683.83	63.53	9.20	12.50	82,64,694.00	57,45,046.00	25,19,648
409	T-03	T-03/2506	Mrs. Sushma Nain (Alias Mr)	884.58	82.18	9.75	12.50	91,10,644.00	27,70,558.00	63,40,086
410	T-06	T-06/1503	Mr. Vijay Singh	884.58	82.18	9.75	12.50	99,93,773.00	14,83,793.00	85,09,980
411	T-07	T-07/2904	Mr. Mohit Arora	861.97	80.08	10.23	12.50	93,88,625.00	23,47,161.00	70,41,464
412	T-03	T-03/602	Mrs. Hemlata	683.83	63.53	9.20	12.50	76,88,259.00	23,14,760.84	53,73,498
413	T-07	T-07/1201	Mr. Gaurav Sehdev	1,082.20	100.54	14.46	12.50	1,29,10,787.00	31,98,197.00	97,12,590
414	T-07	T-07/2203	Mrs. Smriti Sardana	861.97	80.08	10.23	12.50	95,53,229.00	23,66,183.00	71,87,046
415	T-03	T-03/1803	Mr. Jagdish Singh Bhardwaj	884.58	82.18	9.75	12.50	91,09,758.00	27,82,932.00	63,26,826
416	T-03	T-03/2002	Mr. Dhirender Singh Chauhan	683.83	63.53	9.20	12.50	80,86,158.00	31,08,151.00	49,78,007
417	T-06	T-06/1401	Mr. Himanshu Sehgal	683.83	63.53	9.20	12.50	81,83,417.00	20,44,765.00	61,38,652
418	T-06	T-06/2506	Mr. Uma Nandan Singh	884.58	82.18	9.75	12.50	1,02,36,076.00	25,36,018.00	77,00,058
419	T-03	T-03/2401	Mr. Saurabh Manchanda	683.83	63.53	9.20	12.50	71,75,369.00	21,46,154.00	50,29,215
420	T-03	T-03/1101	Mr. Prateek Kataria	683.83	63.53	9.20	12.50	81,83,413.00	39,15,464.00	42,67,949
421	T-05	T-05/1204	Mrs. Rinku Vaswani	861.97	80.08	10.23	12.50	96,73,502.00	24,57,083.00	72,16,419
422	T-07	T-07/1603	Mr. Vaibhav Anand Rai	861.97	80.08	10.23	12.50	95,93,318.00	23,76,208.00	72,17,110
423	T-03	T-03/302	Mr. Sudershan Sharma	683.83	63.53	9.20	12.50	77,53,105.00	23,08,732.00	54,44,373
424	T-04	T-04/2904	Mr. Anurag Mehra	861.97	80.08	10.23	12.50	90,10,610.00	26,76,636.00	63,33,974
425	T-06	T-06/1405	Mr. Shashi Bhushan Jain	683.83	63.53	9.20	12.50	75,86,456.00	18,88,048.00	56,98,408
426	T-05	T-05/2603	Mr. Varun Agarwal	861.97	80.08	10.23	12.50	97,33,128.00	24,33,283.99	72,99,844
427	T-03	T-03/1402	Mr. Madhav Sikka	683.83	63.53	9.20	12.50	76,23,413.00	22,55,890.00	53,67,523
428	T-03	T-03/2601	Mr. Saurabh Malik	683.83	63.53	9.20	12.50	77,94,959.00	23,21,201.00	54,73,758
429	T-05	T-05/2804	Mr. Kuldeep Kaushik	861.97	80.08	10.23	12.50	97,01,359.00	23,86,500.00	73,14,859
430	T-07	T-07/3404	Mr. Rajesh Gakhar	861.97	80.08	10.23	12.50	94,73,049.00	9,30,006.00	85,43,043
431	T-01	T-01/3602	Mrs. Meenakshi Aggarwal	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,59,643.00	75,68,536
432	T-07	T-07/1804	Mrs. Pratima Tretha Lakra	861.97	80.08	10.23	12.50	1,00,22,083.00	24,83,396.00	75,38,687
433	T-07	T-07/1803	Mr. Anil Kumar Sharma	861.97	80.08	10.23	12.50	95,93,318.00	23,54,830.00	72,38,488
434	T-01	T-01/3601	Mrs. Veeshali Agarwal	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,48,454.00	75,79,725
435	T-03	T-03/206	Mr. Manish Dua	884.58	82.18	9.75	12.50	96,01,758.00	59,34,091.00	36,67,667
436	T-07	T-07/2402	Mrs. Tripti Jha	1,263.86	117.42	14.46	12.50	1,41,93,034.00	47,68,757.55	94,24,276
437	T-05	T-05/2701	Mrs. Bejeet Kaur	1,082.20	100.54	14.46	12.50	1,22,36,369.00	18,51,837.00	1,03,84,532
438	T-03	T-03/1702	Mrs. Vanus Bisla	683.83	63.53	9.20	12.50	74,67,158.00	22,65,151.00	52,02,007
439	T-03	T-03/12064	Mr. Deepak Singh	884.58	82.18	9.75	12.50	94,37,858.00	23,49,835.00	70,88,023
440	T-07	T-07/2702	Mr. Randhir Kumar Jha	1,082.20	100.54	14.46	12.50	1,17,99,181.00	29,49,914.00	88,49,267
441	T-05	T-05/2503	Mrs. Maya Devi	861.97	80.08	10.23	12.50	97,53,680.00	24,17,266.00	73,36,414
442	T-03	T-03/2202	Mr. Rajesh Sethi	683.83	63.53	9.20	12.50	71,75,369.00	21,18,552.00	50,56,817
443	T-06	T-06/1505	Mr. Shubham Aggarwal	683.83	63.53	9.20	12.50	77,71,088.00	19,34,918.00	58,36,170
444	T-07	T-07/2401	Mr. Harinder Nath	1,262.00	117.24	14.46	12.50	1,60,66,909.00	32,13,381.00	1,28,53,528
445	T-03	T-03/1202	Mrs. Kirati Singh	683.83	63.53	9.20	12.50	75,64,413.00	22,69,385.00	52,95,028
446	T-01	T-01/2204	Mrs. Ishita Sehgal	861.97	80.08	10.23	12.50	89,30,424.00	26,52,903.00	62,77,521
447	T-06	T-06/2306	Wg. Cdr. Subhro Ghosal	884.58	82.18	9.75	12.50	98,98,729.00	24,86,087.00	74,12,642
448	T-07	T-07/2202	Mr. Kapil Kumar Gandhi	1,082.20	100.54	14.46	12.50	1,35,73,952.00	33,63,025.00	1,02,10,927
449	T-01	T-01/1901	Mr. Dinesh Tejwani	1,082.20	100.54	14.46	12.50	1,12,76,608.00	34,07,983.00	78,68,625
450	T-02	T-02/2506	Mrs. Vijaya Gautam	884.58	82.18	9.75	12.50	91,11,234.00	8,93,134.00	82,18,100
451	T-05	T-05/1704	Mr. Siddhartha Shankar Paul	861.97	80.08	10.23	12.50	98,21,628.00	24,33,287.00	73,88,341
452	T-05	T-05/2901	Mr. Laveesh Bedwal	1,082.20	100.54	14.46	12.50	1,34,14,475.00	33,56,118.00	1,00,58,357
453	T-04	T-04/1603	Mr. Anil Ahuja	861.97	80.08	10.23	12.50	90,50,693.00	26,88,660.16	63,62,033
454	T-05	T-05/0203	Mrs. Geeta Roy	861.97	80.08	10.23	12.50	1,00,74,410.00	49,92,961.00	50,81,449
455	T-07	T-07/12024	Mr. Rajesh Kumar	1,082.20	100.54	14.46	12.50	1,33,95,717.00	7,06,344.00	1,26,90,373
456	T-03	T-03/702	Mr. Nitin Mittal	683.83	63.53	9.20	12.50	76,29,259.00	22,94,523.00	53,34,736
457	T-03	T-03/2206	Mr. Shalesh Alam	884.58	82.18	9.75	12.50	96,74,577.00	28,76,237.00	67,98,340
458	T-07	T-07/2302	Ms. Silky Kalra	1,082.20	100.54	14.46	12.50	1,24,62,358.00	30,86,090.00	93,76,268
459	T-01	T-01/1501	Mr. Tarun Kumar Singh	1,082.20	100.54	14.46	12.50	1,14,26,083.00	34,78,070.40	79,48,013
460	T-03	T-03/0505	Mrs. Rachna Dham	683.83	63.53	9.20	12.50	84,70,634.00	25,23,492.00	59,47,142
461	T-05	T-05/0503	Mr. Rahul Dahiya	861.97	80.08	10.23	12.50	1,03,02,720.00	25,70,735.00	77,31,985
462	T-01	T-01/1503	Mr. Ankur Papneja	861.97	80.08	10.23	12.50	89,13,004.00	26,90,202.00	62,22,802
463	T-02	T-02/2503	Mrs. Mahesh Khilwani	884.58	82.18	9.75	12.50	96,65,379.00	57,46,130.00	39,19,249
464	T-03	T-03/2405	Mr. Parveen Arora	683.83	63.53	9.20	12.50	76,64,689.00	22,81,708.00	53,82,981



465	T-01	T-01/1702	Mr. Amit Goyal	1,082.20	100.54	14.46	12.50	1,12,76,608.00	33,82,098.00	78,94,510
466	T-02	T-02/2502	Mrs. Arti Bhardwaj Sharma	683.83	63.53	9.20	12.50	76,64,689.00	45,42,875.00	31,21,814
467	T-06	T-06/1706	Mrs. Rajani	884.58	82.18	9.75	12.50	1,01,03,610.00	32,02,199.00	69,01,411
468	T-01	T-01/1902	Mr. Gaurav Batra	1,082.20	100.54	14.46	12.50	1,12,76,608.00	51,07,969.00	61,68,639
469	T-04	T-04/904	Mr. Navneet Sehgal	861.97	80.08	10.23	12.50	99,14,048.00	29,47,668.00	69,66,380
470	T-05	T-05/0901	Mr. Rajiv	1,082.20	100.54	14.46	12.50	1,27,26,691.00	5,00,000.00	1,22,26,691
471	T-01	T-01/2301	Mr. Harjit Singh	1,082.20	100.54	14.46	12.50	1,10,77,304.00	33,23,390.00	77,53,914
472	T-03	T-03/1403	Mr. Virat Sharma	884.58	82.18	9.75	12.50	99,04,679.00	30,15,112.00	68,89,567
473	T-05	T-05/1701	Mr. Simranjit Singh Roshia	1,082.20	100.54	14.46	12.50	1,27,61,312.00	31,60,850.00	96,00,462
474	T-03	T-03/606	Mrs. Anju Rana	884.58	82.18	9.75	12.50	93,14,633.00	27,94,389.00	65,20,244
475	T-04	T-04/503	Mrs. Seema Kumari	861.97	80.08	10.23	12.50	99,14,048.00	29,49,655.00	69,64,393
476	T-05	T-05/1503	Mr. Surya Prakash Bhardwaj	861.97	80.08	10.23	12.50	1,01,42,354.00	24,99,927.00	76,42,427
477	T-01	T-01/202	Mrs. Talvinder Kaur	1,082.20	100.54	14.46	12.50	1,16,25,383.00	35,33,802.00	80,91,581
478	T-02	T-02/1601	Mrs. Hemlata Jain	683.83	63.53	9.20	12.50	73,37,474.00	44,02,490.00	29,34,984
479	T-05	T-05/1403	Mrs. Nutan Sharma	861.97	80.08	10.23	12.50	1,01,42,354.00	25,13,466.00	76,28,888
480	T-03	T-03/1904	Mr. Deepak Yadav	683.83	63.53	9.20	12.50	72,34,369.00	21,84,385.00	50,49,984
481	T-02	T-02/1602	Mr. Ashish Mangal	683.83	63.53	9.20	12.50	73,37,474.00	44,02,490.00	29,34,984
482	T-05	T-05/1203A	Mr. Chander Prakash Sharma	861.97	80.08	10.23	12.50	92,33,724.00	30,86,228.00	70,56,126
483	T-01	T-01/303	Mr. Konark Ahuja	861.97	80.08	10.23	12.50	73,37,474.00	27,95,119.00	64,38,605
484	T-02	T-02/705	Mr. Rahul Kalra	683.83	63.53	9.20	12.50	92,33,724.00	43,82,708.00	29,54,766
485	T-05	T-05/1801	Mr. Ashish Anant	1,082.20	100.54	14.46	12.50	1,27,61,312.00	31,60,828.53	95,00,483
486	T-03	T-03/2203	Mr. Nitin Chugh	884.58	82.18	9.75	12.50	89,04,879.00	26,71,464.00	62,33,415
487	T-02	T-02/704	Mr. Gaurav Kalra	683.83	63.53	9.20	12.50	73,37,474.00	43,82,708.00	29,54,766
488	T-06	T-06/2503	Mrs. Mona Siddhu	884.58	82.18	9.75	12.50	98,98,729.00	24,52,557.00	74,46,172
489	T-04	T-04/1701	Mr. Indraneel Bhattacharya	1,082.20	100.54	14.46	12.50	1,16,93,558.00	33,11,971.00	83,81,587
490	T-04	T-04/1103	Mrs. Varsha Rana	861.97	80.08	10.23	12.50	96,73,504.00	28,86,457.00	67,87,047
491	T-04	T-04/802	Mr. Vineet Bhaskar	1,082.20	100.54	14.46	12.50	1,21,97,623.00	35,19,194.00	86,78,429
492	T-03	T-03/1506	Mrs. Usha Arora	884.58	82.18	9.75	12.50	99,93,182.00	30,71,405.00	69,21,777
493	T-07	T-07/1702	Mrs. Priyanka Mahani	1,082.20	100.54	14.46	12.50	1,23,77,910.00	30,64,978.64	93,12,931
494	T-04	T-04/3501	Mrs. Richa Gupta	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,73,455.00	75,54,724
495	T-02	T-02/1101	Mr. Manoj Kumar Khandelwal	683.83	63.53	9.20	12.50	74,34,733.00	44,60,842.00	29,73,891
496	T-05	T-05/0705	Mrs. Anu Arora	884.58	82.18	9.75	12.50	1,00,75,133.00	24,96,659.00	75,78,474
497	T-04	T-04/302	Mr. Rishabh Bhan	1,082.20	100.54	14.46	12.50	1,17,25,033.00	36,17,509.00	81,07,524
498	T-03	T-03/2003	Mrs. A. MOHAPATRA	884.58	82.18	9.75	12.50	98,70,258.00	29,34,531.00	69,35,727
499	T-05	T-05/2201	Mr. Joginder Singh Sethrawa	1,082.20	100.54	14.46	12.50	1,25,62,008.00	20,96,360.00	1,04,65,648
500	T-02	T-02/2105	Mr. Manish Pathak	683.83	63.53	9.20	12.50	70,45,689.00	42,08,375.00	28,37,314
501	T-03	T-03/505	Mrs. Bhawna Kapoor	683.83	63.53	9.20	12.50	80,21,314.00	22,50,426.00	57,70,888
502	T-05	T-05/3101	Mrs. Kajal Taneja	1,082.20	100.54	14.46	12.50	1,19,29,479.00	35,00,000.00	84,29,479
503	T-03	T-03/1804	Mr. RAJAT KAPOOR	683.83	63.53	9.20	12.50	72,34,369.00	21,52,712.00	50,81,657
504	T-04	T-04/3004	Mr. SANJAY BHANDARI	861.97	80.08	10.23	12.50	95,53,235.00	28,97,916.18	66,55,319
505	T-06	T-06/0403	Mr. Saurabh Agarwal	683.83	63.53	9.20	12.50	83,13,101.00	20,62,625.00	62,50,476
506	T-04	T-04/1201A	Mr. DEEP DEEPAK RAI	1,082.20	100.54	14.46	12.50	1,17,25,033.00	35,18,000.00	82,07,033
507	T-04	T-04/1904	Mr. Ajay Kumar	861.97	80.08	10.23	12.50	97,53,678.00	28,99,553.00	68,54,125
508	T-06	T-06/0505	Mr. Sahil Dhawan	683.83	63.53	9.20	12.50	79,59,770.00	19,75,232.00	59,84,538
509	T-03	T-03/2302	Mr. Prabhjit Singh Oberoi	683.83	63.53	9.20	12.50	71,75,369.00	21,77,611.00	49,97,758
510	T-02	T-02/1105	Mr. Suneel Kumar Om Prakash	683.83	63.53	9.20	12.50	80,21,314.00	47,77,468.82	32,43,845
511	T-06	T-06/1404	Ms. Saloni Kewlani	683.83	63.53	9.20	12.50	84,70,201.00	16,76,578.00	67,93,623
512	T-04	T-04/101	Mr. MANISH KUMAR SONI	1,082.20	100.54	14.46	12.50	1,19,24,345.00	35,77,305.00	83,47,040
513	T-02	T-02/804	Mr. Gagan Kumar	683.83	63.53	9.20	12.50	73,38,064.00	5,50,000.00	67,88,064
514	T-07	T-07/2801	Mr. Vijay Kumar Yadav	1,082.20	100.54	14.46	12.50	1,23,12,881.00	30,41,481.00	92,71,400
515	T-03	T-03/502	Mr. Atul Raj	683.83	63.53	9.20	12.50	77,53,695.00	22,88,145.00	54,65,550
516	T-04	T-04/702	Mr. Gaurav Barisal	1,082.20	100.54	14.46	12.50	1,17,25,033.00	35,17,509.00	82,07,524
517	T-05	T-05/2202	Mr. Aastha Grover	1,082.20	100.54	14.46	12.50	1,26,61,690.00	31,35,916.00	95,25,772
518	T-02	T-02/1404	Mr. Rakesh Kumar	683.83	63.53	9.20	12.50	72,78,534.00	43,89,102.00	28,89,432
519	T-04	T-04/3402	Mrs. Kamaljeet Kaur	1,263.85	117.42	14.46	12.50	1,37,32,264.00	41,94,304.00	95,47,960
520	T-05	T-05/2101	Mrs. Kanchan Nagpal	1,082.20	100.54	14.46	12.50	1,22,78,258.00	30,57,693.00	92,20,565
521	T-02	T-02/205	Mr. Khushwant Singh	683.83	63.53	9.20	12.50	81,40,848.00	65,56,210.33	15,84,638
522	T-04	T-04/202	Mr. Vijay Kumar	1,082.20	100.54	14.46	12.50	1,26,08,691.00	37,57,189.00	88,51,502
523	T-06	T-06/0404	Mrs. Ritika Das	683.83	63.53	9.20	12.50	80,82,860.00	20,05,967.00	60,76,893
524	T-02	T-02/2002	Ranbir Singh Dahiva	683.83	63.53	9.20	12.50	73,38,064.00	44,02,490.00	29,35,574
525	T-02	T-02/505	Mr. Jatin Choudhry	683.83	63.53	9.20	12.50	80,21,314.00	67,29,636.00	12,91,678
526	T-07	T-07/3102	Mr. Vishal Sharma	1,082.20	100.54	14.46	12.50	1,18,29,829.00	29,27,957.00	89,01,872
527	T-02	T-02/1405	Mrs. Ruchi Pandita	683.83	63.53	9.20	12.50	72,72,634.00	43,63,585.00	29,09,049
528	T-02	T-02/1005	Mrs. Ritu Sagar	683.83	63.53	9.20	12.50	73,37,474.00	44,02,490.00	29,34,984
529	T-06	T-06/0701	Mr. Mukesh Kumar	683.83	63.53	9.20	12.50	82,48,257.00	20,22,314.00	62,25,943
530	T-02	T-02/1704	Mrs. Lovneet Kaur Kohli	683.83	63.53	9.20	12.50	71,75,959.00	21,27,612.00	50,48,347
531	T-03	T-03/1505	Mr. Naresh Kumar	683.83	63.53	9.20	12.50	72,72,634.00	21,82,888.46	50,89,746
532	T-05	T-05/2702	Mr. Virender Singh	1,082.20	100.54	14.46	12.50	1,33,78,926.00	26,02,068.00	1,07,76,858
533	T-01	T-01/2402	Mr. Narender Girdhar	1,082.20	100.54	14.46	12.50	1,10,78,484.00	33,48,193.00	77,30,291
534	T-02	T-02/1205A	Mrs. Archana Kumar	683.83	63.53	9.20	12.50	78,91,634.00	22,78,675.00	56,12,959
535	T-05	T-05/0301	Mrs. Rajesh Kumar Rathore	1,082.20	100.54	14.46	12.50	1,31,10,089.00	32,30,628.00	98,79,461
536	T-02	T-02/1106	Mrs. Renuka Oswal	884.58	82.18	9.75	12.50	91,32,686.00	27,44,904.00	64,87,782
537	T-01	T-01/102	Mrs. Shweta Kedia	1,082.20	100.54	14.46	12.50	1,24,05,381.00	36,72,814.00	87,36,567
538	T-07	T-07/2902	Mr. Suresh Kumar Mehra	1,082.20	100.54	14.46	12.50	1,19,29,479.00	29,52,870.00	89,76,609
539	T-02	T-02/1204	Mrs. Bhawna	683.83	63.53	9.20	12.50	72,72,634.00	43,65,231.00	29,07,403
540	T-03	T-03/2404	Mrs. Henrietta Lall	683.83	63.53	9.20	12.50	76,64,689.00	22,81,708.00	53,82,981
541	T-07	T-07/1902	Mrs. Sonia Goel	1,082.20	100.54	14.46	12.50	1,26,61,660.00	31,35,982.00	95,25,678
542	T-04	T-04/2801	Mr. APRAJIT	1,082.20	100.54	14.46	12.50	1,11,27,129.00	33,38,000.00	77,89,129
543	T-03	T-03/2303	Mrs. Shobha Mehta	884.58	82.18	9.75	12.50	89,04,879.00	26,96,464.00	62,08,415



544	T-06	T-06/0602	Mr. Ankit Rathore	683.83	63.53	9.20	12.50	83,73,887.00	20,94,064.00	62,79,823
545	T-04	T-04/404	Mr. ARVIND KUMAR MISHR	861.97	80.08	10.23	12.50	92,33,724.00	27,96,156.00	64,37,568
546	T-01	T-01/903	Mr. Digvijay Singh Adhikari	861.97	80.08	10.23	12.50	98,25,548.00	29,47,668.00	68,77,880
547	T-05	T-05/1003	Ms. Yarnini Sharma	861.97	80.08	10.23	12.50	99,94,226.00	24,63,096.00	75,31,130
548	T-04	T-04/401	Mr. Guninder Singh	1,082.20	100.54	14.46	12.50	1,19,24,347.00	35,77,366.00	83,46,981
549	T-01	T-01/904	Mr. Navneet Singh Adhikari	861.97	80.08	10.23	12.50	97,05,273.00	29,11,581.00	67,93,692
550	T-06	T-06/1501	Mrs. Shikha Tayal Gupta	683.83	63.53	9.20	12.50	81,83,417.00	20,31,104.00	61,52,313
551	T-02	T-02/2301	Ms. Bharti Vohra	683.83	63.53	9.20	12.50	70,45,689.00	21,57,748.00	48,87,941
552	T-03	T-03/1022	Mr. Deepak Midha	683.83	63.53	9.20	12.50	76,23,413.00	22,69,323.00	53,54,090
553	T-05	T-05/0501	Mr. Gurjinder Singh	1,082.20	100.54	14.46	12.50	1,29,92,089.00	32,74,206.00	97,17,883
554	T-02	T-02/902	Ms. NEHA GUJRAL	683.83	63.53	9.20	12.50	74,99,579.00	22,44,763.00	52,54,816
555	T-01	T-01/402	Mrs. Neetu Kheria	1,082.20	100.54	14.46	12.50	1,16,25,383.00	34,87,614.00	81,37,769
556	T-05	T-05/2802	Mr. Ashok Jindal	1,082.20	100.54	14.46	12.50	1,24,12,593.00	30,73,796.00	93,38,797
557	T-02	T-02/1402	Mr. Gaurav Nagpal	683.83	63.53	9.20	12.50	74,34,733.00	44,60,841.00	29,73,892
558	T-01	T-01/1401	Mrs. Preeti Kheria	1,082.20	100.54	14.46	12.50	1,14,26,083.00	34,27,824.00	79,98,259
559	T-07	T-07/1901	Mr. Raja Salhotra	1,082.20	100.54	14.46	12.50	1,23,59,562.00	30,89,000.00	92,70,562
560	T-02	T-02/801	Mr. Deepak Kumar Sainy	683.83	63.53	9.20	12.50	74,99,579.00	44,99,751.00	29,99,828
561	T-01	T-01/401	Mr. Amit Kheria	1,082.20	100.54	14.46	12.50	1,16,25,383.00	34,87,614.00	81,37,769
562	T-07	T-07/2002	Mr. Rajinder Tripathy	1,082.20	100.54	14.46	12.50	1,26,61,660.00	31,19,032.00	95,42,628
563	T-03	T-03/1105	Ms. Dimple Sas	683.83	63.53	9.20	12.50	72,72,634.00	21,81,792.00	50,90,842
564	T-03	T-03/205	Mr. Gaurav Aggarwal	683.83	63.53	9.20	12.50	84,70,634.00	25,23,492.00	59,47,142
565	T-07	T-07/1004	Mr. Debabrata Panda	861.97	80.08	10.23	12.50	99,54,133.00	24,79,906.00	74,74,227
566	T-02	T-02/2206	Mr. Dhiraj Kumar	884.58	82.18	9.75	12.50	89,05,469.00	53,48,641.00	35,61,828
567	T-01	T-01/1703	Mr. Nikhil Kapoor	861.97	80.08	10.23	12.50	89,05,469.00	28,51,446.00	67,41,872
568	T-06	T-06/1402	Mrs. Purna Thekut	683.83	63.53	9.20	12.50	95,93,318.00	20,88,440.00	62,79,607
569	T-04	T-04/2502	Ms. NIDHI MARWAHA	1,082.20	100.54	14.46	12.50	83,68,047.00	33,82,983.00	80,11,625
570	T-02	T-02/401	Mrs. Vrishali Saxena	683.83	63.53	9.20	12.50	1,13,94,608.00	33,82,983.00	80,11,625
571	T-05	T-05/1803	Mr. Gaurav Joshi	861.97	80.08	10.23	12.50	81,83,413.00	48,52,815.00	33,30,598
572	T-04	T-04/2002	Mr. DINESH KUMAR	1,082.20	100.54	14.46	12.50	96,69,260.00	48,52,815.00	33,30,598
573	T-02	T-02/701	Mr. Umesh Goel	683.83	63.53	9.20	12.50	96,69,260.00	24,16,873.00	72,52,387
574	T-06	T-06/1006	Mr. Ashutosh Sharma	884.58	82.18	9.75	12.50	74,99,579.00	22,48,875.00	52,50,704
575	T-03	T-03/2503	Mr. Deepak Tekiwani	884.58	82.18	9.75	12.50	1,00,75,133.00	24,96,658.00	75,78,475
576	T-04	T-04/2504	Mrs. Sylvia Paul	861.97	80.08	10.23	12.50	95,76,877.00	28,98,205.00	66,78,672
577	T-05	T-05/1804	Mr. Vibhuti Shanker	861.97	80.08	10.23	12.50	96,33,409.00	28,71,659.00	67,61,750
578	T-01	T-01/1104	Mr. Krishan Kumar Dhaka	861.97	80.08	10.23	12.50	95,93,318.00	23,76,206.00	72,17,112
								88,32,818.00	26,74,846.00	61,57,972



579	T-04	T-04/3403	Mr. Saksham Anand	861.97	80.08	10.23	12.50	94,73,047.00	37,53,819.00	57,19,228
580	T-07	T-07/1203	Mr. Pratik Kumar	861.97	80.08	10.23	12.50	96,74,092.00	24,03,922.00	72,70,170
581	T-02	T-02/1801	Mrs. Lata Verma	683.83	63.53	9.20	12.50	73,37,474.00	44,04,569.00	29,32,905
582	T-01	T-01/804	Mrs. Anjali Tyagi	861.97	80.08	10.23	12.50	97,05,273.00	20,35,001.00	76,70,272
583	T-05	T-05/2603	Mrs. Mona Siddhu	884.58	82.18	9.75	12.50	98,98,729.00	24,52,557.00	74,46,172
584	T-01	T-01/3401	Mr. Devesh Upadhyay	1,082.20	100.54	14.46	12.50	1,08,28,179.00	89,23,454.00	19,04,725
585	T-06	T-06/1105	Ms. Kumari Pooja Bhatt	683.83	63.53	9.20	12.50	81,02,244.00	31,27,259.00	94,99,778
586	T-07	T-07/0602	Mr. Sachin Arora	1,082.20	100.54	14.46	12.50	1,26,27,037.00	35,12,615.00	81,12,768
587	T-01	T-01/602	Mr. Mohit Aggarwal	1,082.20	100.54	14.46	12.50	1,16,25,383.00	33,83,723.00	50,75,146
588	T-06	T-06/0802	Mrs. Purnima Mathur	683.83	63.53	9.20	12.50	84,58,869.00	27,71,654.00	1,12,04,594
589	T-05	T-05/1001	Mrs. Geeta Bhasin	1,082.20	100.54	14.46	12.50	1,39,76,248.00	29,95,990.00	69,80,641
590	T-03	T-03/1003	Mr. PRAMOD KUMAR GUPTA	884.58	82.18	9.75	12.50	99,86,631.00	23,15,151.00	51,52,007
591	T-03	T-03/1701	Mr. Sandeep Kumar	683.83	63.53	9.20	12.50	74,67,158.00	31,77,087.00	96,49,252
592	T-05	T-05/0401	Mr. Ramkrishna Patil	1,082.20	100.54	14.46	12.50	1,28,26,339.00	21,77,087.00	96,49,252
593	T-01	T-01/1103	Mr. Gopal Singh	861.97	80.08	10.23	12.50	97,53,682.00	34,27,824.00	63,25,858
594	T-07	T-07/1204	Mr. Pankaj Kumar Sharma	861.97	80.08	10.23	12.50	1,01,39,339.00	40,90,500.34	60,48,839
595	T-06	T-06/0202	Mrs. Padma Gadamsetty	683.83	63.53	9.20	12.50	84,97,731.00	21,09,684.00	63,88,047
596	T-02	T-02/1901	Mr. Amit Saxena	683.83	63.53	9.20	12.50	73,37,474.00	44,02,927.00	29,34,547
597	T-06	T-06/1203	Mr. Anupam Kaushik	884.58	82.18	9.75	12.50	1,02,81,207.00	41,12,483.00	61,68,724
598	T-07	T-07/3002	Mrs. Akanksha Nigam	1,082.20	100.54	14.46	12.50	1,22,13,729.00	30,23,807.00	91,89,422
599	T-01	T-01/1002	Mr. Dalip Kumar	1,082.20	100.54	14.46	12.50	1,15,25,733.00	34,82,719.26	80,43,014
600	T-07	T-07/1802	Mrs. Radha Nim	1,082.20	100.54	14.46	12.50	1,27,50,906.00	51,00,366.00	76,50,540
601	T-01	T-01/1404	Mrs. Neebu Batra	861.97	80.08	10.23	12.50	88,32,816.00	26,99,833.84	61,32,984
602	T-06	T-06/1603	Mr. Rahul	884.58	82.18	9.75	12.50	1,01,58,284.00	61,79,172.00	39,79,112
603	T-02	T-02/1905	Mr. Rajesh Kumar	683.83	63.53	9.20	12.50	72,34,369.00	43,05,223.00	29,29,146
604	T-06	T-06/0301	Mrs. Deepika Dugar	683.83	63.53	9.20	12.50	85,23,715.00	34,09,490.00	51,14,225
605	T-04	T-04/3002	Mrs. Rasmeet Kaur	1,082.20	100.54	14.46	12.50	1,10,27,479.00	33,08,274.00	77,19,205
606	T-07	T-07/1801	Mr. Nidhi Luthra	1,082.20	100.54	14.46	12.50	1,28,52,326.00	13,62,059.00	1,14,90,267
607	T-01	T-01/2703	Mrs. Arpana Arora	861.97	80.08	10.23	12.50	87,12,549.00	26,21,308.00	60,91,241
608	T-06	T-06/1805	Mr. Sumit Wasan	683.83	63.53	9.20	12.50	80,04,987.00	33,02,101.00	47,02,886
609	T-06	T-06/0703	Mr. Gurcharan Dass Malik	884.58	82.18	9.75	12.50	1,03,63,159.00	56,15,791.00	47,47,368
610	T-06	T-06/1705	Mrs. Pallavi Srivastava	683.83	63.53	9.20	12.50	80,04,987.00	32,02,199.00	48,02,788
611	T-06	T-06/0908	Mr. Kulbeer Singh	884.58	82.18	9.75	12.50	1,03,63,159.00	41,45,266.00	62,17,893
612	T-01	T-01/1101	Mr. Mayank Gupta	1,082.20	100.54	14.46	12.50	1,14,26,083.00	34,27,824.00	79,98,259
613	T-05	T-05/0702	Mr. Sahil Gupta	1,082.20	100.54	14.46	12.50	1,31,99,335.00	44,50,838.00	87,48,497
614	T-01	T-01/1003	Mrs. Ramesh Devi	1,082.20	100.54	14.46	12.50	1,15,25,733.00	35,07,719.26	80,18,014
615	T-06	T-06/1204	Mr. Sajal Kumar Singh	683.83	63.53	9.20	12.50	81,02,244.00	32,43,095.00	48,59,149
616	T-05	T-05/1101	Mr. Piyush Gang	1,082.20	100.54	14.46	12.50	1,30,00,091.00	52,00,016.38	78,00,075
617	T-01	T-01/1701	Mrs. Usha Rani	1,082.20	100.54	14.46	12.50	1,17,76,808.00	34,07,983.00	78,68,825
618	T-06	T-06/2103	Mr. Agurav Gang	884.58	82.18	9.75	12.50	99,51,405.00	39,81,342.00	59,72,063
619	T-06	T-06/1409	Mrs. SONAL KUMARI	884.58	82.18	9.75	12.50	1,02,81,207.00	41,12,592.00	61,68,615
620	T-01	T-01/2603	Mr. Manoj Kumar Yadav	861.97	80.08	10.23	12.50	87,12,549.00	26,13,766.00	60,98,783
621	T-06	T-06/0501	Mr. Sandeep Seth	683.83	63.53	9.20	12.50	85,23,715.00	34,09,490.00	51,14,225
622	T-01	T-01/2802	Mr. Jagdish Tungania	1,082.20	100.54	14.46	12.50	1,08,28,179.00	33,08,942.00	75,19,237
623	T-07	T-07/0201	Mr. HAWA SINGH	1,082.20	100.54	14.46	12.50	1,31,99,335.00	52,62,668.00	79,36,669
624	T-01	T-01/201	Mrs. Rekha Yadav	1,082.20	100.54	14.46	12.50	1,16,25,973.00	35,39,788.00	80,86,185
625	T-05	T-05/0701	Mr. Deepak Anand	1,082.20	100.54	14.46	12.50	1,30,99,687.00	34,13,213.00	96,86,474
626	T-03	T-03/803	Mr. Raman Kumar Aggarwal	884.58	82.18	9.75	12.50	93,14,613.00	27,94,584.00	65,20,049
627	T-06	T-06/1205	Mrs. Nisha Rani	683.83	63.53	9.20	12.50	81,02,244.00	32,41,538.00	48,60,706
628	T-01	T-01/2002	Mr. Bharat Kumar	1,082.20	100.54	14.46	12.50	1,12,76,608.00	33,89,117.02	78,87,491
629	T-07	T-07/2601	Mr. Amit Goel	1,082.20	100.54	14.46	12.50	1,24,02,123.00	67,77,055.00	56,25,068
630	T-04	T-04/301	Mr. Rajat Shen	1,082.20	100.54	14.46	12.50	1,18,24,695.00	36,47,410.00	81,77,285
631	T-01	T-01/2901	Mr. Ashish Kumar Pandey	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,19,193.00	76,08,986
632	T-06	T-06/0304	Dr. Tungish Bansal	683.83	63.53	9.20	12.50	82,31,928.00	32,93,616.52	49,38,311
633	T-01	T-01/2601	Mr. Varun Bhatia	1,082.20	100.54	14.46	12.50	1,08,28,769.00	32,49,044.00	75,79,725
634	T-06	T-06/0805	Mr. Yoginder Pal Gambhir	683.83	63.53	9.20	12.50	81,67,088.00	32,66,838.91	49,00,249
635	T-04	T-04/1702	Mrs. PRIYANKA SIDANA	1,082.20	100.54	14.46	12.50	1,14,75,908.00	34,42,773.00	80,33,135
636	T-07	T-07/0202	Mr. Hawa Singh	1,082.20	100.54	14.46	12.50	1,30,99,687.00	52,22,606.00	78,77,081
637	T-03	T-03/1501	Mrs. URVASHI B HIREMATH	683.83	63.53	9.20	12.50	75,64,413.00	22,89,682.00	52,74,731
638	T-07	T-07/0302	Mrs. Sunita Kumari	1,082.20	100.54	14.46	12.50	1,30,99,687.00	52,57,482.00	78,42,205
639	T-07	T-07/0902	Mr. Kanhaiya Lal Agarwal	1,082.20	100.54	14.46	12.50	1,30,00,031.00	52,00,016.03	78,00,015
640	T-01	T-01/2302	Mrs. SUKHDA PRITAM	1,082.20	100.54	14.46	12.50	1,10,77,304.00	48,23,190.00	62,54,114
641	T-06	T-06/1102	Mr. Ashok Kumar Bhatia	683.83	63.53	9.20	12.50	83,84,031.00	41,91,908.00	42,02,123
642	T-04	T-04/1801	Mrs. SUSHAMA DWIVEDI	1,082.20	100.54	14.46	12.50	1,15,75,558.00	34,84,348.00	80,91,210
643	T-07	T-07/1202	Mrs. Sunayana Rajan	1,082.20	100.54	14.46	12.50	1,29,00,381.00	7,06,344.00	1,21,94,037
644	T-04	T-04/502	Mr. Ashu	1,082.20	100.54	14.46	12.50	1,17,25,033.00	35,42,269.00	81,82,764
645	T-06	T-06/2301	Mrs. Sudesh Rani	683.83	63.53	9.20	12.50	80,10,887.00	32,07,898.00	48,02,989
646	T-04	T-04/204	Mrs. Suman Dhangra	861.97	80.08	10.23	12.50	92,33,724.00	27,70,119.00	64,63,605
647	T-07	T-07/0702	Mrs. Madhuri Gang	1,082.20	100.54	14.46	12.50	1,30,00,031.00	52,00,016.00	78,00,015
648	T-07	T-07/0301	Mr. Sunil Kumar	1,082.20	100.54	14.46	12.50	1,31,99,335.00	42,62,006.00	89,37,329
649	T-02	T-02/1805	Mr. Rahul Sharma	683.83	63.53	9.20	12.50	71,75,969.00	21,52,611.00	50,22,758
650	T-07	T-07/1701	Mr. Ravinder Kumar	1,082.20	100.54	14.46	12.50	1,28,50,556.00	51,22,936.00	77,27,620
651	T-04	T-04/1602	Ms. VANI VASUDEVA	1,082.20	100.54	14.46	12.50	1,14,75,908.00	34,42,773.00	80,33,135
652	T-06	T-06/0704	Mr. Onkar Mohapatra	683.83	63.53	9.20	12.50	81,67,088.00	32,69,410.00	48,97,678
653	T-04	T-04/1501	Dr. SUNIL YADAV	1,082.20	100.54	14.46	12.50	1,16,94,148.00	66,28,830.00	50,65,318
654	T-06	T-06/1406	Mr. Suresh Kumar	884.58	82.18	9.75	12.50	1,02,81,207.00	41,17,446.00	61,63,761
655	T-01	T-01/3002	Mr. JAI SINGH	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,48,454.00	75,79,725
656	T-07	T-07/2001	Mr. VIRENDRA TRIPATHI	1,082.20	100.54	14.46	12.50	1,28,51,146.00	32,20,352.00	96,30,794
657	T-04	T-04/501	Mr. RAMAN SINGH	1,082.20	100.54	14.46	12.50	1,18,24,695.00	35,72,410.00	82,52,285



658	T-07	T-07/1704	Mrs. Pushpa Rawat	861.97	80.08	10.23	12.50	1,00,59,153.00	40,48,662.00	60,10,491
659	T-04	T-04/002	Mrs. RENU AGGARWAL	1,082.20	100.54	14.46	12.50	1,19,42,695.00	35,47,410.00	83,95,285
660	T-06	T-06/0705	Mr. Salahuddin Haque	683.83	63.53	9.20	12.50	81,67,088.00	32,66,838.00	49,00,250
661	T-01	T-01/2803	Mr. RAVI SHEKHAR SINGH	861.97	80.08	10.23	12.50	96,25,803.00	67,20,740.00	29,05,063
662	T-07	T-07/0802	Mr. Charanjit Singh	1,082.20	100.54	14.46	12.50	1,30,00,031.00	24,03,657.00	1,05,96,374
663	T-04	T-04/3102	Mrs. Mansi Jolly	1,082.20	100.54	14.46	12.50	1,09,34,319.00	32,84,839.00	76,49,480
664	T-06	T-06/2404	Mrs. Sangeeta Kandoia	683.83	63.53	9.20	12.50	78,81,203.00	31,63,480.00	47,17,743
665	T-02	T-02/804	Mr. Sagar Tayal	683.83	63.53	9.20	12.50	73,37,474.00	44,02,490.00	29,34,984
666	T-06	T-06/0804	Mr. MANISH	683.83	63.53	9.20	12.50	81,67,088.00	32,66,839.00	49,00,249
667	T-03	T-03/503	Mrs. MONICA SRIVASTAVA	884.58	82.18	9.75	12.50	94,85,673.00	28,19,562.00	66,66,111
668	T-06	T-06/2502	Mrs. Anju Sharma	683.83	63.53	9.20	12.50	80,04,987.00	32,09,005.00	47,95,982
669	T-02	T-02/2203	Mrs. Meena Juneja	884.58	82.18	9.75	12.50	89,04,879.00	53,42,930.00	35,61,949
670	T-04	T-04/1403	Mr. Mohan Singh	861.97	80.08	10.23	12.50	96,73,504.00	28,50,344.00	68,23,160
671	T-04	T-04/1201	Mrs. Meena Jain	1,082.20	100.54	14.46	12.50	1,17,25,033.00	35,18,000.00	82,07,033
672	T-06	T-06/1701	Mrs. Durbha Vijayalakshmi	683.83	63.53	9.20	12.50	82,96,772.00	24,74,196.00	58,22,576
673	T-04	T-04/1104	Mrs. Kirti Nema	861.97	80.08	10.23	12.50	90,73,364.00	27,47,012.00	63,26,352
674	T-06	T-06/2205	Mrs. Akansha Murarka	683.83	63.53	9.20	12.50	78,75,303.00	31,39,493.00	47,35,810
675	T-03	T-03/1602	Mr. Kapil DEV SHARMA	683.83	63.53	9.20	12.50	80,97,954.00	24,19,951.00	56,78,003
676	T-01	T-01/501	Mr. Tarun Kumar	1,082.20	100.54	14.46	12.50	1,17,25,035.00	58,95,334.00	58,29,701
677	T-06	T-06/0803	Mr. SANCHIT CHAWLA	884.58	82.18	9.75	12.50	1,03,63,159.00	25,90,791.00	77,72,368
678	T-07	T-07/2104	Mrs. PUNEET KHADJURIA	861.97	80.08	10.23	12.50	99,78,975.00	41,38,144.00	58,40,831
679	T-03	T-03/102	Mrs. Manisha Vasishtha	683.83	63.53	9.20	12.50	76,94,105.00	23,08,233.00	53,85,872
680	T-03	T-03/1203	Mr. Sumesh Vohra	884.58	82.18	9.75	12.50	92,32,683.00	28,19,804.00	64,12,879
681	T-06	T-06/1704	Mr. Kapil Dev Patel	683.83	63.53	9.20	12.50	80,04,987.00	31,91,520.00	48,13,467
682	T-02	T-02/504	Mr. Vivek Sukhija	683.83	63.53	9.20	12.50	74,02,314.00	44,41,434.00	29,60,880
683	T-07	T-07/2004	Mrs. Seema Mohotra	861.97	80.08	10.23	12.50	1,00,59,153.00	40,23,662.00	60,35,491
684	T-02	T-02/1202A	Mr. Suresh Kumar Rana	683.83	63.53	9.20	12.50	74,34,733.00	22,43,773.00	51,90,960
685	T-05	T-05/0803	Mr. Pandey Manish Kumar S	861.97	80.08	10.23	12.50	1,02,59,610.00	41,03,846.00	61,55,764
686	T-02	T-02/1006	Mr. Mukesh Bhardwaj	884.58	82.18	9.75	12.50	93,14,633.00	55,88,888.00	37,25,745
687	T-06	T-06/0805	Mr. Puneet Bhuradia	683.83	63.53	9.20	12.50	81,67,678.00	32,55,838.00	49,11,840
688	T-02	T-02/403	Mr. Baljeet Singh	884.58	82.18	9.75	12.50	93,26,583.00	56,68,107.00	37,28,476
689	T-01	T-01/1204	Mr. Mindul Madhukar	861.97	80.08	10.23	12.50	89,13,004.00	26,98,903.00	62,14,101
690	T-07	T-07/1402	Mrs. Manju Devi	1,082.20	100.54	14.46	12.50	1,29,00,381.00	51,60,155.00	77,40,226
691	T-01	T-01/1201A	Mr. Arun Shokeen	1,082.20	100.54	14.46	12.50	1,14,26,083.00	26,74,846.00	87,51,237
692	T-06	T-06/1206	Mr. Vaphuddin Bait (alias M	884.58	82.18	9.75	12.50	1,02,81,207.00	41,37,483.00	61,43,724
693	T-04	T-04/802	Mrs. Anju Kumar	1,082.20	100.54	14.46	12.50	1,17,25,033.00	36,17,509.00	81,07,524
694	T-07	T-07/2704	Mr. Mahesh Yadav	861.97	80.08	10.23	12.50	98,18,611.00	39,92,722.00	58,25,889
695	T-04	T-04/3401	Mrs. Vivik Mewawalla	1,082.20	100.54	14.46	12.50	1,11,45,479.00	53,08,244.00	58,37,235
696	T-03	T-03/101	Mr. Lalit Mohan Sharma	683.83	63.53	9.20	12.50	76,94,105.00	23,08,233.00	53,85,872
697	T-07	T-07/1401	Mr. Shashi Ranjan	1,082.20	100.54	14.46	12.50	1,30,00,031.00	32,00,000.00	98,00,031
698	T-04	T-04/1301	Mrs. Megha Gupta	1,082.20	100.54	14.46	12.50	1,17,25,033.00	53,27,420.00	53,97,613
699	T-07	T-07/1902	Mr. Davender Kumar Nanda	1,082.20	100.54	14.46	12.50	1,27,50,906.00	50,83,230.00	76,67,676
700	T-02	T-02/1503	Mrs. Sapna Gupta	884.58	82.18	9.75	12.50	92,32,683.00	55,39,611.00	36,93,072
701	T-01	T-01/1903	Mrs. Anu Gill	861.97	80.08	10.23	12.50	88,32,618.00	26,98,696.00	61,34,122
702	T-05	T-05/3002	Mrs. Rakhee Kumari	1,082.20	100.54	14.46	12.50	1,25,01,775.00	5,00,000.00	1,20,01,775
703	T-01	T-01/1502	Mr. Kunal Gupta	1,082.20	100.54	14.46	12.50	1,14,26,083.00	34,27,824.64	79,98,258
704	T-02	T-02/304	Mrs. Nuzhat Afroz	683.83	63.53	9.20	12.50	74,02,314.00	21,94,103.86	52,08,210
705	T-07	T-07/0801	Mrs. Geetika Malik	1,082.20	100.54	14.46	12.50	1,30,99,687.00	1,12,37,896.00	18,61,891
706	T-06	T-06/1804	Mrs. Shalu Mundra	683.83	63.53	9.20	12.50	80,04,987.00	32,01,999.00	48,02,988
707	T-02	T-02/1603	Mrs. Suraksha Singh	884.58	82.18	9.75	12.50	91,10,348.00	54,65,859.00	36,44,489
708	T-06	T-06/1003	Mr. Sushil Batra	884.58	82.18	9.75	12.50	1,03,63,159.00	41,45,266.00	62,17,893
709	T-02	T-02/803	Mr. Umesh Garg	683.83	63.53	9.20	12.50	93,14,633.00	55,63,675.00	37,50,958
710	T-02	T-02/605	Mr. Dharun Sharma	683.83	63.53	9.20	12.50	73,37,474.00	22,07,603.00	51,29,871
711	T-02	T-02/1906	Mr. Vikash Beal	884.58	82.18	9.75	12.50	91,09,758.00	27,25,931.00	63,83,827
712	T-07	T-07/0504	Mrs. Sangeeta Singh	861.97	80.08	10.23	12.50	1,02,99,697.00	41,06,052.00	61,93,645
713	T-02	T-02/404	Mr. Popinder Kumar Rana	683.83	63.53	9.20	12.50	74,02,314.00	44,42,126.00	29,60,188
714	T-02	T-02/1902	Mr. Sachin Sharma	683.83	63.53	9.20	12.50	73,37,474.00	44,02,490.00	29,34,984
715	T-06	T-06/0203	Mr. Gaurav Kumar Thakur	884.58	82.18	9.75	12.50	1,04,45,107.00	41,63,981.00	62,81,126
716	T-05	T-05/3001	Mrs. Ruhi Khanam	1,082.20	100.54	14.46	12.50	1,24,02,123.00	5,00,000.00	1,19,02,123
717	T-05	T-05/0602	Mrs. Roshani Goenka	1,082.20	100.54	14.46	12.50	1,31,99,335.00	1,00,000.00	1,30,99,335
718	T-02	T-02/1701	Mr. Dhiraaj Kumar Mishra	683.83	63.53	9.20	12.50	73,37,474.00	22,26,247.00	51,11,227
719	T-06	T-06/1604	Mrs. Shweta Sharma	683.83	63.53	9.20	12.50	80,04,985.00	24,01,499.36	56,03,486
720	T-01	T-01/1504	Mr. Ramesh Kumar Rana	861.97	80.08	10.23	12.50	95,04,618.00	28,32,208.00	66,72,410
721	T-01	T-01/2001	Mr. Anshul Prakash	1,082.20	100.54	14.46	12.50	1,12,76,608.00	33,87,712.00	78,88,896
722	T-07	T-07/0901	Mr. Sharad Aggarwal	1,082.20	100.54	14.46	12.50	1,30,99,687.00	26,09,971.00	1,04,89,716
723	T-07	T-07/2101	Mrs. Nishi Sharma	1,082.20	100.54	14.46	12.50	1,26,52,430.00	50,16,254.00	76,36,176
724	T-03	T-03/2001	Mrs. Kusumita Sahoo	683.83	63.53	9.20	12.50	82,05,694.00	57,44,001.00	24,61,693
725	T-04	T-04/1502	Mr. Drishant Arora	1,082.20	100.54	14.46	12.50	1,17,43,383.00	35,12,538.00	82,30,847
726	T-07	T-07/0804	Mrs. Mehak Gupta	861.97	80.08	10.23	12.50	1,03,08,015.00	13,25,003.00	89,73,012
727	T-03	T-03/1604	Mr. Santosh Kumar Gautam	683.83	63.53	9.20	12.50	71,75,959.00	21,53,264.00	50,22,695
728	T-07	T-07/0904	Mr. Sumit Verma	861.97	80.08	10.23	12.50	1,02,19,515.00	40,88,357.00	61,31,158
729	T-02	T-02/1504	Mr. Kunal Gupta	683.83	63.53	9.20	12.50	72,72,634.00	21,81,792.00	50,90,842
730	T-06	T-06/0905	Mr. Prabhakar Priyadarshi	683.83	63.53	9.20	12.50	81,67,088.00	32,66,838.00	49,00,250
731	T-04	T-04/1504	Mr. Ravindra Varma Poliseti	861.97	80.08	10.23	12.50	99,87,208.00	50,13,370.00	49,73,838
732	T-06	T-06/2201	Mrs. Yukti Gupta	683.83	63.53	9.20	12.50	80,04,987.00	31,91,202.00	48,13,785
733	T-07	T-07/1102	Mrs. Sonika Rathi	1,082.20	100.54	14.46	12.50	1,29,00,381.00	51,60,155.00	77,40,226
734	T-01	T-01/1203	Mr. ROHTAS SINGH	861.97	80.08	10.23	12.50	89,13,004.00	26,73,904.00	62,39,100
735	T-02	T-02/1705	Mr. Dhanraj Kumar G	884.58	82.18	9.75	12.50	91,09,758.00	54,41,603.00	36,68,155
736	T-02	T-02/201	Mr. Vinod Kumar Jain	683.83	63.53	9.20	12.50	75,64,413.00	45,38,649.00	30,25,764



737	T-02	T-02/502	Mr. Mahipal Singh	683.83	63.53	9.20	12.50	75,64,413.00	38,08,535.00	37,55,878
738	T-06	T-06/1904	Ms. Anamika Rawat	683.83	63.53	9.20	12.50	80,04,987.00	32,02,000.00	48,02,987
739	T-02	T-02/702	Mrs. Navinder Kaur Ruprai	683.83	63.53	9.20	12.50	74,99,579.00	45,25,030.00	29,74,549
740	T-02	T-02/1105	Mr. Atul Kumar	683.83	63.53	9.20	12.50	72,72,634.00	43,63,586.00	29,09,048
741	T-02	T-02/301	Mr. Rakesh Dahiya	683.83	63.53	9.20	12.50	75,64,413.00	35,27,545.00	40,36,868
742	T-02	T-02/1606	Mrs. MONICA BEHAL	884.58	82.18	9.75	12.50	91,09,758.00	54,65,893.33	36,43,865
743	T-03	T-03/1405	Mr. Sudhir Chandra Mamga	683.83	63.53	9.20	12.50	73,96,476.00	64,841.00	73,31,635
744	T-01	T-01/3201	Mrs. Abha Dagur	1,263.86	117.42	14.46	12.50	1,27,06,606.00	38,11,984.00	88,94,622
745	T-01	T-01/3202	Mrs. Abha Dagur	1,263.86	117.42	14.46	12.50	1,27,06,606.00	38,11,984.00	88,94,622
746	T-01	T-01/701-6	Mrs. Ritu Sehgal	1,262.00	117.24	14.46	12.50	1,33,84,923.00	39,98,964.00	93,85,959
747	T-01	T-01/3502	Mrs. Suman Dagur	1,262.00	117.24	14.46	12.50	1,26,87,369.00	38,06,211.00	88,81,158
748	T-02	T-02/1201A	Mr. Verinder Sehgal	683.83	63.53	9.20	12.50	74,34,733.00	27,44,904.00	46,89,829
749	T-02	T-02/1705	Mr. Pradeep Lamba	683.83	63.53	9.20	12.50	71,75,369.00	43,12,122.00	28,63,247
750	T-02	T-02/1502	Mr. Yashpal Chutani	683.83	63.53	9.20	12.50	74,35,323.00	44,41,406.00	29,93,917
751	T-02	T-02/1604	Mrs. Alka Juneja	683.83	63.53	9.20	12.50	71,75,369.00	42,85,853.50	28,89,516
752	T-03	T-03/2102	Mr. Sheikh Abdul Razzyak	683.83	63.53	9.20	12.50	71,75,369.00	21,52,611.00	50,22,758
753	T-03	T-03/1103	Mr. Rohit Chauhan	884.58	82.18	9.75	12.50	92,32,683.00	27,94,804.00	64,37,879
754	T-02	T-02/2006	Mrs. Rupali Humane	884.58	82.18	9.75	12.50	91,09,758.00	54,65,860.00	36,43,898
755	T-04	T-04/1102	Mr. Abhishek Singh	1,082.20	100.54	14.46	12.50	1,16,25,383.00	34,77,233.58	81,48,149
756	T-04	T-04/1101	Mr. Abhinav Singh	1,082.20	100.54	14.46	12.50	1,17,25,033.00	35,21,481.03	82,03,552
757	T-04	T-04/2301	Mr. Priya Ranjan	1,082.20	100.54	14.46	12.50	1,13,76,258.00	34,12,873.00	79,63,385
758	T-04	T-04/1301	Mrs. Shelly Saini	1,082.20	100.54	14.46	12.50	1,17,25,033.00	32,91,503.00	84,33,530
759	T-04	T-04/201	Mrs. Anu Gang	1,082.20	100.54	14.46	12.50	1,19,24,345.00	35,77,305.00	83,47,040
760	T-04	T-04/2301	Mr. Rohit Ahuja	1,082.20	100.54	14.46	12.50	1,13,76,258.00	91,33,780.00	22,42,478
761	T-04	T-04/2701	Mrs. Dolly Watal Dhar	1,082.20	100.54	14.46	12.50	1,11,27,129.00	33,38,116.68	77,89,012
762	T-04	T-04/1404	Mr. Yatin Tuli	861.97	80.08	10.23	12.50	90,73,364.00	27,38,319.00	63,35,045
763	T-04	T-04/3201	Mr. Nain Singh Bhist	1,082.20	100.54	14.46	12.50	1,10,27,479.00	64,18,244.00	46,09,236
764	T-04	T-04/2702	Mrs. Shashwati Das	1,082.20	100.54	14.46	12.50	1,10,27,479.00	33,19,562.00	77,07,917
765	T-03	T-03/1606	Mr. Manish Uniyal	884.58	82.18	9.75	12.50	87,81,756.00	29,52,123.00	68,29,633
766	T-03	T-03/906	Mrs. Sushila Devi	884.58	82.18	9.75	12.50	93,14,633.00	28,19,389.00	64,95,244
767	T-03	T-03/1001	Mr. Bhupesh Kumar Thakka	683.83	63.53	9.20	12.50	76,29,259.00	22,92,495.00	53,36,764
768	T-01	T-01/2201	Mr. Abhay Duseja	1,082.20	100.54	14.46	12.50	1,22,12,318.00	91,82,003.49	30,30,315
769	T-01	T-01/2502	Mr. Verinder Kumar Chopra	1,082.20	100.54	14.46	12.50	1,10,77,894.00	33,48,783.12	77,29,111
770	T-01	T-01/1201	Mrs. Alka Mehta	1,082.20	100.54	14.46	12.50	1,25,61,093.00	94,20,823.22	31,40,270
771	T-02	T-02/1102	Mrs. Jyoti Yadav	683.83	63.53	9.20	12.50	74,34,733.00	44,40,811.72	29,93,921
772	T-02	T-02/104	Mr. Kajor Mal Bairwa	683.83	63.53	9.20	12.50	80,11,312.00	23,88,696.00	56,22,616
773	T-02	T-02/204	Mr. Gopal Singh	683.83	63.53	9.20	12.50	74,61,314.00	32,81,339.32	41,79,975
774	T-02	T-02/604	Mrs. Sheela Rani	683.83	63.53	9.20	12.50	73,37,474.00	22,32,841.00	51,04,633
775	T-03	T-03/2205	Mr. Sanjay Choudhary	683.83	63.53	9.20	12.50	71,04,689.00	21,13,707.00	49,90,982
776	T-03	T-03/1102	Mr. Amit Pasrija	683.83	63.53	9.20	12.50	75,64,413.00	22,69,323.00	52,95,090
777	T-03	T-03/1404	Mrs. Manju Gakhar	683.83	63.53	9.20	12.50	72,72,634.00	21,75,254.00	50,97,380
778	T-04	T-04/2501	Mrs. Pushpa Tomar	1,082.20	100.54	14.46	12.50	1,14,94,258.00	34,16,098.00	80,78,160
779	T-04	T-04/2104	Mr. Mareish Jounwal	861.97	80.08	10.23	12.50	96,33,999.00	28,63,473.00	67,70,526
780	T-03	T-03/902	Mrs. Geetu Sharma	683.83	63.53	9.20	12.50	76,29,259.00	23,08,513.52	53,20,745
781	T-02	T-02/1501	Mrs. Praeti Kumari	683.83	63.53	9.20	12.50	74,34,733.00	44,60,841.00	29,73,892
782	T-03	T-03/401	Mr. Jandeep Singh	683.83	63.53	9.20	12.50	84,32,641.00	32,64,113.00	51,68,528
783	T-04	T-04/2402	Mr. Swatanter Kumar Sood	1,082.20	100.54	14.46	12.50	1,21,78,604.00	36,50,685.00	85,27,919
784	T-04	T-04/3301	Mrs. Shishini Balaji	1,082.20	100.54	14.46	12.50	1,11,46,069.00	33,08,834.00	78,37,235
785	T-04	T-04/2302	Mrs. Anju Jain	1,082.20	100.54	14.46	12.50	1,13,94,608.00	33,82,983.00	80,11,625
786	T-04	T-04/3104	Mr. Ajay Bhandari	861.97	80.08	10.23	12.50	87,12,549.00	26,13,785.00	60,98,764
787	T-03	T-03/403	Mr. Mohammad Tauheed	884.58	82.18	9.75	12.50	94,85,083.00	28,43,973.18	66,41,110
788	T-02	T-02/1001	Mrs. Rekha Yadav	683.83	63.53	9.20	12.50	74,99,579.00	44,79,555.00	30,20,024
789	T-02	T-02/1708	Mr. Rahul Kumar Sultania	884.58	82.18	9.75	12.50	91,09,758.00	54,65,860.00	36,43,898
790	T-04	T-04/2802	Mr. Gevendra Panday	1,082.20	100.54	14.46	12.50	1,11,45,479.00	33,00,802.00	78,44,677
791	T-01	T-01/3402	Mrs. Suman Mann	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,48,454.00	75,79,725
792	T-03	T-03/301	Mr. Sushil Kohli	683.83	63.53	9.20	12.50	77,53,105.00	23,08,239.05	54,44,866
793	T-03	T-03/2505	Mrs. Kritika Kishwaha	683.83	63.53	9.20	12.50	76,64,687.00	22,82,800.00	53,81,887
794	T-01	T-01/1602	Mrs. Gunjan Chauhan	1,082.20	100.54	14.46	12.50	1,12,76,608.00	33,82,980.00	78,93,628
795	T-04	T-04/102	Mr. Arjun Kumar	1,082.20	100.54	14.46	12.50	1,18,24,695.00	20,59,848.00	97,64,847
796	T-04	T-04/1804	Mr. Animesh Talukdar	861.97	80.08	10.23	12.50	90,81,678.00	26,99,112.00	63,82,566
797	T-04	T-04/1202A	Mr. Pankaj Kumar	1,082.20	100.54	14.46	12.50	1,17,43,383.00	35,18,904.00	82,24,479
798	T-03	T-03/1406	Mrs. Seetaparna Ghosh	884.58	82.18	9.75	12.50	92,32,683.00	27,69,804.00	64,62,879
799	T-03	T-03/801	Mr. Deshraj Kudawla	683.83	63.53	9.20	12.50	76,88,259.00	22,81,934.00	54,06,325
800	T-03	T-03/805	Mrs. Parul Kudawla	683.83	63.53	9.20	12.50	73,96,474.00	22,21,029.00	51,75,445
801	T-01	T-01/2801	Dr. Satya Shiva Munjal	1,262.00	117.24	14.46	12.50	1,36,06,969.00	40,88,193.00	95,18,776
802	T-02	T-02/703	Mr. Vikas Chopra	884.58	82.18	9.75	12.50	94,03,723.00	55,89,373.00	38,14,350
803	T-03	T-03/706	Mr. Surender Singh	884.58	82.18	9.75	12.50	94,03,133.00	27,94,389.00	66,08,744
804	T-04	T-04/1402	Mrs. Ritu Dhimian	1,082.20	100.54	14.46	12.50	1,16,25,383.00	32,35,916.00	83,89,467
805	T-02	T-02/1202	Mrs. Niyati Dutta	683.83	63.53	9.20	12.50	74,34,733.00	44,50,828.00	29,83,905
806	T-04	T-04/2901	Mrs. Usha Joshi	1,082.20	100.54	14.46	12.50	1,11,27,129.00	33,68,160.00	77,58,969
807	T-01	T-01/3001	Mr. Suvankar Chatterjee	1,082.20	100.54	14.46	12.50	1,08,28,179.00	32,73,454.00	75,54,725
808	T-03	T-03/1206	Mr. Rajeev Kumar Roy	884.58	82.18	9.75	12.50	99,93,179.00	29,98,102.00	69,95,077
809	T-03	T-03/2301	Mr. Pankaj Singh Bhandari	683.83	63.53	9.20	12.50	72,34,369.00	21,52,767.00	50,81,602
810	T-03	T-03/2502	Mr. Naveen Singh Negi	683.83	63.53	9.20	12.50	72,34,369.00	21,78,202.00	50,56,167
811	T-04	T-04/2404	Mrs. Gurcharan Kaur Rathor	861.97	80.08	10.23	12.50	89,61,409.00	26,61,873.00	62,99,536
812	T-02	T-02/2101	Mr. Hargish Singh Dagur	683.83	63.53	9.20	12.50	71,05,279.00	42,28,005.00	28,77,274
813	T-03	T-03/1905	Mr. Nitin Walia	683.83	63.53	9.20	12.50	72,34,369.00	21,66,976.00	50,67,393
814	T-03	T-03/1503	Mrs. Renu Wadhwa	884.58	82.18	9.75	12.50	93,21,183.00	27,69,804.00	65,51,379
815	T-04	T-04/1004	Mr. Rajendra Singh	861.97	80.08	10.23	12.50	92,42,048.00	27,49,635.00	64,92,413



816	T-02	T-02/103	Mrs. Anjali Preet	884.58	82.18	9.75	12.50	1,01,57,081.00	30,11,535.00	71,45,546
817	T-01	T-02/2903	Mrs. Parveen	861.97	80.08	10.23	12.50	87,12,549.00	26,13,765.00	60,98,784
818	T-03	T-03/2403	Mr. Rajiv Tekwani	884.58	82.18	9.75	12.50	95,76,877.00	28,64,442.00	67,12,435
819	T-01	T-01/3203	Mr. Anil Kumar	861.97	80.08	10.23	12.50	87,92,731.00	81,181.00	87,11,550
820	T-01	T-01/3103	Mrs. Isha Nehra	1,043.63	96.96	10.23	12.50	1,05,91,566.00	31,65,949.00	74,25,617
821	T-02	T-02/2302	Mrs. Navneet Kaur	683.83	63.53	9.20	12.50	70,45,689.00	31,13,708.00	39,31,981
822	T-02	T-02/706	Mrs. Neeru Ajmani	884.58	82.18	9.75	12.50	1,00,75,131.00	29,96,004.00	70,79,127
823	T-04	T-04/2304	Mrs. Rashmi Tiwari	861.97	80.08	10.23	12.50	89,61,409.00	26,61,873.00	62,99,536
824	T-03	T-03/204	Mrs. Meenoo Sharma	683.83	63.53	9.20	12.50	74,61,314.00	22,20,695.88	52,40,618
825	T-04	T-04/2401	Ms. Aakriti Sood	1,082.20	100.54	14.46	12.50	1,13,76,258.00	34,17,877.00	79,63,381
826	T-02	T-02/2204	Mr. Chandan Chowdhury	683.83	63.53	9.20	12.50	76,64,687.00	22,74,875.00	53,89,812
827	T-04	T-04/3202	Mrs. Ankita Sardana	1,262.00	117.24	14.46	12.50	1,29,05,019.00	38,86,106.00	90,18,913
828	T-03	T-03/2004	Mrs. Pramila Bose	683.83	63.53	9.20	12.50	72,35,549.00	29,34,531.00	43,01,018
829	T-02	T-02/2602	Mr. Gian Chandra	863.63	80.23	9.20	12.50	96,71,652.00	28,83,798.00	67,87,854
830	T-02	T-02/2601	Mr. Gian Chandra	683.83	63.53	9.20	12.50	76,64,687.00	22,81,707.00	53,82,980
831	T-03	T-03/1704	Mrs. Sunita Sharma	683.83	63.53	9.20	12.50	72,34,369.00	21,52,611.00	50,81,758
832	T-03	T-03/2005	Mrs. Ekta Bhatia	683.83	63.53	9.20	12.50	72,34,369.00	21,52,535.00	50,81,834
833	T-02	T-02/506	Ms. Upali Basu	884.58	82.18	9.75	12.50	94,85,083.00	56,64,227.00	38,20,856
834	T-04	T-02/305	Mr. Dhiraj Kumar Singh	683.83	63.53	9.20	12.50	81,40,848.00	47,94,159.00	33,46,689
835	T-02	T-02/1505	Mrs. Garima Kapoor	683.83	63.53	9.20	12.50	78,91,632.00	23,49,795.00	55,41,837
836	T-03	T-03/1705	Mr. Prem Jain	683.83	63.53	9.20	12.50	72,34,369.00	21,52,611.00	50,81,758
837	T-02	T-02/901	Mrs. Anjali Srivastava	683.83	63.53	9.20	12.50	75,58,579.00	44,99,750.00	30,58,829
838	T-02	T-02/2304	Mrs. Babita Kakar	683.83	63.53	9.20	12.50	71,04,689.00	42,08,375.00	28,96,314
839	T-04	T-04/402	Mrs. Nikita Agarwal	1,082.20	100.54	14.46	12.50	1,19,42,695.00	35,77,366.00	83,65,329
840	T-01	T-01/602	Mr. Satish Chander	1,082.20	100.54	14.46	12.50	1,11,47,059.00	33,45,623.00	78,01,436
841	T-03	T-03/501	Mr. Rakesh Kumar Gupta	683.83	63.53	9.20	12.50	76,29,849.00	22,92,152.00	53,37,697
842	T-02	T-02/1803	Mrs. Bhawna Mittal	884.58	82.18	9.75	12.50	91,09,758.00	54,41,275.00	36,68,483
843	T-03	T-03/501	Mr. Ravi Kumar Gupta	683.83	63.53	9.20	12.50	77,53,105.00	23,08,233.00	54,44,872
844	T-03	T-03/604	Mr. Atma Prakash	683.83	63.53	9.20	12.50	74,61,314.00	22,20,697.00	52,40,617
845	T-04	T-04/1204	Mrs. Meenakshi Singh	861.97	80.08	10.23	12.50	91,61,864.00	26,89,242.00	64,72,622
846	T-03	T-03/905	Mrs. Sayalee Chandrayan Sr	683.83	63.53	9.20	12.50	81,35,016.00	56,67,867.00	24,67,149
847	T-03	T-03/605	Mr. Sumit Dagar	683.83	63.53	9.20	12.50	79,56,474.00	23,69,233.00	55,87,241
848	T-02	T-02/303	Mr. VIKAS HOODA	884.58	82.18	9.75	12.50	93,96,583.00	52,38,946.00	41,57,637
849	T-03	T-03/603	Mrs. Rakita Aggarwal	884.58	82.18	9.75	12.50	94,31,308.00	29,04,391.00	65,26,917
850	T-03	T-03/1801	Ms. Sushmita Grewal	683.83	63.53	9.20	12.50	75,26,158.00	22,40,373.00	52,85,785
851	T-02	T-02/406	Mrs. Garima Saini	884.58	82.18	9.75	12.50	1,01,57,081.00	30,20,574.00	71,36,507
852	T-02	T-02/2205	Mr. Nikhil Kalra	683.83	63.53	9.20	12.50	71,04,689.00	42,33,375.00	28,71,314
853	T-03	T-03/1002	Mrs. Pushpa Grewal	683.83	63.53	9.20	12.50	76,88,259.00	22,88,778.00	53,99,481
854	T-03	T-03/1802	Mr. Deepak Bhatti	683.83	63.53	9.20	12.50	74,67,158.00	22,40,151.00	52,27,007
855	T-03	T-03/1106	Mr. Harish Kumar Allaghi	884.58	82.18	9.75	12.50	93,21,183.00	27,69,804.00	65,51,379
856	T-02	T-02/1201	Mrs. Preeti Yadav	683.83	63.53	9.20	12.50	74,35,323.00	44,41,402.00	29,93,921
857	T-03	T-03/1201A	Mr. Hitesh Kumar	683.83	63.53	9.20	12.50	76,23,413.00	22,69,323.00	53,54,090
858	T-01	T-01/3303	Mr. Joginder Singh Dagar	861.97	80.08	10.23	12.50	87,12,549.00	26,13,766.00	60,98,783
859	T-03	T-03/2304	Mr. Abhishek Issar	683.83	63.53	9.20	12.50	71,04,689.00	21,13,707.00	49,90,982
860	T-01	T-01/2101	Mr. Vijay Kumar	1,082.20	100.54	14.46	12.50	1,11,95,894.00	61,33,235.00	50,62,659
861	T-04	T-04/3303	Mrs. Gunjan Dutta	861.97	80.08	10.23	12.50	88,01,049.00	27,13,766.00	60,87,283
862	T-02	T-02/606	Mrs. Anu Gupta	884.58	82.18	9.75	12.50	93,14,633.00	56,63,674.22	37,50,959
863	T-02	T-02/1002	Mrs. Arti Yadav	683.83	63.53	9.20	12.50	74,99,579.00	22,70,071.00	52,29,508
864	T-04	T-04/3001	Mr. Nandan Singh Rauteela	1,082.20	100.54	14.46	12.50	1,11,27,129.00	34,38,310.00	76,88,819
865	T-03	T-03/1104	Mr. Anish Kumar	683.83	63.53	9.20	12.50	73,31,634.00	21,81,722.00	51,49,912
866	T-04	T-04/3204	Mr. Milan Rana	861.97	80.08	10.23	12.50	87,12,549.00	26,63,765.00	60,48,784
867	T-03	T-03/202	Mrs. Neha Gadodia	683.83	63.53	9.20	12.50	84,32,641.00	59,02,855.00	25,29,786
868	T-02	T-02/1205	Mr. Sumesh Bhatia	683.83	63.53	9.20	12.50	73,31,634.00	22,78,675.00	50,52,959
869	T-04	T-04/3302	Mr. Parveen Singh Chhikara	1,262.00	117.24	14.46	12.50	1,29,05,019.00	38,36,106.00	90,68,913
870	T-02	T-02/2303	Mrs. Madhu Sharma	884.58	82.18	9.75	12.50	89,94,559.00	26,02,591.00	63,91,968
871	T-03	T-03/2204	Mrs. Minali Gupta	683.83	63.53	9.20	12.50	71,04,689.00	21,38,707.00	49,65,982
872	T-03	T-03/2101	Mr. Parikaj Kumar Narendra	683.83	63.53	9.20	12.50	77,35,369.00	23,70,712.00	53,64,657
873	T-02	T-02/1904	Mrs. Sonu Gupta	683.83	63.53	9.20	12.50	72,34,369.00	33,02,611.00	39,31,758
874	T-03	T-03/203	Mr. Pradeep Kumar	884.58	82.18	9.75	12.50	94,85,673.00	56,32,245.00	38,53,428
875	T-03	T-03/705	Mrs. Deepthi Buss	683.83	63.53	9.20	12.50	73,37,474.00	22,01,247.00	51,36,227
876	T-04	T-04/2902	Mrs. Poonam Sharma	1,262.00	117.24	14.46	12.50	1,30,05,849.00	38,66,001.00	91,39,848
877	T-03	T-03/904	Mrs. Vineeta Dhauni	683.83	63.53	9.20	12.50	79,56,474.00	23,69,317.00	55,87,157
878	T-02	T-02/1806	Mrs. Eijoya Mohanty	884.58	82.18	9.75	12.50	97,90,366.00	30,58,076.00	67,32,290
879	T-02	T-02/603	Mrs. Neha Gupta	884.58	82.18	9.75	12.50	93,14,633.00	55,66,154.15	37,48,479
880	T-03	T-03/2201	Mrs. Nancy Gupta	683.83	63.53	9.20	12.50	72,34,369.00	21,50,998.00	50,83,371
881	T-01	T-01/3101	Mrs. Rakhi Gupta	1,082.20	100.54	14.46	12.50	1,09,46,179.00	32,48,454.88	76,97,724
882	T-03	T-03/2501	Mr. Charanjit Singh	683.83	63.53	9.20	12.50	72,34,369.00	21,51,895.00	50,82,474
883	T-03	T-03/2406	Mrs. Sonia Arora	884.58	82.18	9.75	12.50	96,65,377.00	28,73,450.00	67,91,927

7,73,955 71,902 9,799 11,038 8,62,55,16,873 2,83,80,99,669 5,78,74,17,204
84,171.12 11,407.02 95,578.13



Sr. No.	Tower No.	Unit No.	Customer	CARPET AREA	Carpet Area (In Sq. Mts.)	Area of exclusive balcony / veranda / covered car parking / (Sq. Mts.)	Status of Unit	Received Amount up to end of reporting period (Including GST)
1	T-03	T-03/2404	Mrs. Jasmeet Kaur Khokhar	683.83	63.53	9.20	CANCEL	4,00,000.00
2	T-06	T-06/0303	Mrs. Vijaya Kaul Naz	884.58	82.18	9.75	CANCEL	4,00,000.00
3	T-04	T-04/3404	Mr. Narayan Singh Thakur	861.97	80.08	10.23	CANCEL	4,00,000.00
4	T-04	T-04/2804	Ms. Deepa Kumar	861.97	80.08	10.23	CANCEL	8,84,180.00
5	T-01	T-01/1004	Ms. Lalita Sengodan	861.97	80.08	10.23	CANCEL	9,00,000.00
6	T-07	T-07/1101	Dr. Sanjay Kumar Nayak	1082.2	100.54	14.46	CANCEL	12,09,117.00
7	T-02	T-02/2406	Mrs. Pooja Sehgal	884.58	82.18	9.75	CANCEL	1,00,000.00
8	T-05	T-05/2103	Mr. Rohit Malhotra	861.97	80.08	10.23	CANCEL	4,00,000.00
9	T-05	T-05/0802	Mr. Rohit Dahiya	1082.2	100.54	14.46	CANCEL	12,98,260.00
10	T-07	T-07/1702	Mrs. Gurpreet Gulati Mathu	1082.2	100.54	14.46	CANCEL	4,00,000.00
11	T-07	T-07/1503	Mr. Dinesh Kumar Sharma	861.97	80.08	10.23	CANCEL	2,00,000.00
12	T-07	T-07/2202	Mr. Vinay Kant	1082.2	100.54	14.46	CANCEL	4,00,000.00
13	T-06	T-06/1004	Mr. Joshi Amit	683.83	63.53	9.20	CANCEL	4,00,000.00
14	T-07	T-07/2703	Mrs. Satya Jain	861.97	80.08	10.23	CANCEL	9,73,844.00
15	T-04	T-04/1704	Mrs. Anjali Gujwari	861.97	80.08	10.23	CANCEL	3,12,252.00
16	T-04	T-04/901	Mrs. Meenakshi Malik	1082.2	100.54	14.46	CANCEL	4,00,000.00
17	T-03	T-03/2406	Mr. Shashank Shekhar Rai	683.83	63.53	9.20	CANCEL	4,00,000.00
18	T-04	T-04/502	Mrs. Rekha Mann	1082.2	100.54	14.46	CANCEL	4,00,000.00
19	T-03	T-03/1902	Mrs. Kavita	683.83	63.53	9.20	CANCEL	4,00,000.00
20	T-02	T-02/401	Mrs. Ruchi Saini	683.83	63.53	9.20	CANCEL	4,00,000.00
21	T-03	T-03/505	Mrs. Rita Rani	683.83	63.53	9.20	CANCEL	4,00,000.00
22	T-01	T-01/1601	Mr. Amarjit Singh	1082.2	100.54	14.46	CANCEL	4,00,000.00
23	T-04	T-04/3402	Mrs. Nivedita Bansal	1263.85	117.42	14.46	CANCEL	5,00,000.00
								1,19,77,653



Residential/commercial premises Rs. 82,983.12 per sm. (Rs 7,709.32 sq.ft of carpet area)

Details of Unsold Inventory								Veranda/ covered car parking /(Sq. Mts.)	Estimated amount of sale proceeds
Sr. No	Tower/Block	No. of Flats Apartments/ units/plots	Carpet Area (in Sq. Ft.)	Carpet Area (in Sq. Mts.)	Area exclusive balcony / Mtr.]	Area exclusive balcony / [Sq. Mts.]	Area exclusive balcony / [Sq. Mts.]		
1	T-02	T-02/G04	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
2	T-02	T-02/G05	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
3	T-02	T-02/2604	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
4	T-02	T-02/2605	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
5	T-02	T-02/1206A	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
6	T-02	T-02/2603	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
7	T-02	T-02/2606	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
8	T-03	T-03/104	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
9	T-03	T-03/105	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
10	T-03	T-03/2602	683.83	63.53	9.20	9.20	9.20	To be allotted at the time of booking	52,71,864
11	T-03	T-03/G06	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
12	T-03	T-03/106	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
13	T-03	T-03/2603	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
14	T-03	T-03/2606	884.58	82.18	9.75	9.75	9.75	To be allotted at the time of booking	68,19,510
15	T-04	T-04/103	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
16	T-04	T-04/1003	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
17	T-04	T-04/1203A	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
18	T-04	T-04/1204A	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
19	T-04	T-04/1703	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
20	T-04	T-04/1704	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
21	T-04	T-04/1803	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
22	T-04	T-04/1903	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
23	T-04	T-04/203	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
24	T-04	T-04/2103	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
25	T-04	T-04/2203	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
26	T-04	T-04/2303	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
27	T-04	T-04/2403	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
28	T-04	T-04/2503	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
29	T-04	T-04/2603	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
30	T-04	T-04/2803	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
31	T-04	T-04/2804	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
32	T-04	T-04/2903	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
33	T-04	T-04/303	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
34	T-04	T-04/3003	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
35	T-04	T-04/3103	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
36	T-04	T-04/3203	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
37	T-04	T-04/3304	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
38	T-04	T-04/3503	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
39	T-04	T-04/3504	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
40	T-04	T-04/603	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
41	T-04	T-04/703	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
42	T-04	T-04/704	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
43	T-04	T-04/803	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
44	T-04	T-04/903	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
45	T-05	T-05/0603	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
46	T-05	T-05/1204A	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
47	T-05	T-05/1504	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
48	T-05	T-05/0204	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
49	T-05	T-05/2004	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
50	T-05	T-05/2304	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
51	T-05	T-05/2404	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
52	T-05	T-05/2504	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
53	T-05	T-05/2604	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
54	T-05	T-05/2803	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
55	T-05	T-05/2904	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
56	T-05	T-05/0304	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
57	T-05	T-05/3004	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
58	T-05	T-05/3103	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
59	T-05	T-05/3104	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
60	T-05	T-05/3204	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
61	T-05	T-05/3304	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203
62	T-05	T-05/3404	861.97	80.08	10.23	10.23	10.23	To be allotted at the time of booking	66,45,203



132	T-07	T-07/3502	1,082.20	100.54	14.46	14.46	To be allotted at the time of booking	83,43,026
133	T-07	T-07/0703	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
134	T-01	T-01/604	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
135	T-01	T-01/104	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
136	T-01	T-01/1203A	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
137	T-01	T-01/1204A	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
138	T-01	T-01/204	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
139	T-01	T-01/2004	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
140	T-01	T-01/2404	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
141	T-01	T-01/2503	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
142	T-01	T-01/2604	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
143	T-01	T-01/2704	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
144	T-01	T-01/2804	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
145	T-01	T-01/2904	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
146	T-01	T-01/3004	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
147	T-01	T-01/3104	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
148	T-01	T-01/3204	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
149	T-01	T-01/3304	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
150	T-01	T-01/3403	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
151	T-01	T-01/3404	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
152	T-01	T-01/3503	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
153	T-01	T-01/3504	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
154	T-01	T-01/3603	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
155	T-01	T-01/3604	861.97	80.08	10.23	10.23	To be allotted at the time of booking	66,45,203
156	T-04	T-04/2004	861.97	80.08	10.23	12.50	To be allotted at the time of booking	66,45,203
157	Servant - T2	Servant - T2/1	179	16.67	-	-	NA	13,83,360
158	Servant - T2	Servant - T2/3	178	16.55	-	-	NA	13,73,338
159	Servant - T2	Servant - T2/4	179	16.67	-	-	NA	13,83,360
160	Servant - T2	Servant - T2/5	179	16.67	-	-	NA	13,83,360
161	Servant - T3	Servant - T3/1	179	16.67	-	-	NA	13,83,360
162	Servant - T3	Servant - T3/2	179	16.67	-	-	NA	13,83,360
163	Servant - T3	Servant - T3/3	178	16.55	-	-	NA	13,73,338
164	Servant - T3	Servant - T3/4	179	16.67	-	-	NA	13,83,360
165	Servant - T3	Servant - T3/5	179	16.67	-	-	NA	13,83,360
166	Servant - T3	Servant - T3/6	178	16.55	-	-	NA	13,73,338
167	Servant - T4	Servant - T4/6	179	16.67	-	-	NA	13,83,360
168	Servant - T5	2	182	16.90	-	-	NA	14,02,402
169	Servant - T5	3	182	16.90	-	-	NA	14,02,402
170	Servant - T5	4	179	16.67	-	-	NA	13,83,360
171	Servant - T5	5	179	16.67	-	-	NA	13,83,360
172	Servant - T5	6	179	16.67	-	-	NA	13,83,360
173	Servant - T6	1	179	16.67	-	-	NA	13,83,360
174	Servant - T6	2	179	16.67	-	-	NA	13,83,360
175	Servant - T6	3	178	16.55	-	-	NA	13,73,338
176	Servant - T6	4	179	16.67	-	-	NA	13,83,360
177	Servant - T6	5	179	16.67	-	-	NA	13,83,360
178	Servant - T6	6	178	16.55	-	-	NA	13,73,338
179	Servant - T7	1	180	16.69	-	-	NA	13,84,979
180	Servant - T7	3	182	16.90	-	-	NA	14,02,402
181	Servant - T7	5	179	16.67	-	-	NA	13,83,360
182	Servant - T7	6	179	16.67	-	-	NA	13,83,360
TOTAL				12,783		1,621		1,06,07,32,586



Sr. No	Commercial	Unit No.	Carpet Area (in Sq. Ft.)	Carpet Area (in Sq. Mts.)	Area of exclusive balcony / (Sq. Ft.)	Area of exclusive balcony / (Sq. Mts.)	Veranda/ covered car parking / (Sq. Mts.)	Estimated amount of sale proceeds
1	Convinient Shop	1	241.68	22.45	-	-	To be alloted at the time of booking	To be decided
2	Convinient Shop	2	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
3	Convinient Shop	3	237.99	22.11	-	-	To be alloted at the time of booking	To be decided
4	Convinient Shop	4	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
5	Convinient Shop	5	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
6	Convinient Shop	6	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
7	Convinient Shop	7	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
8	Convinient Shop	8	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
9	Convinient Shop	9	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
10	Convinient Shop	10	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
11	Convinient Shop	11	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
12	Convinient Shop	1	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
13	Convinient Shop	2	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
14	Convinient Shop	3	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
15	Convinient Shop	4	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
16	Convinient Shop	5	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
17	Convinient Shop	6	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
18	Convinient Shop	7	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
19	Convinient Shop	8	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
20	Convinient Shop	9	244.21	22.69	-	-	To be alloted at the time of booking	To be decided
21	Community Building -1/Club			1,684	-	-	To be alloted at the time of booking	To be decided
22	Nursery School			207	-	-	To be alloted at the time of booking	To be decided
TOTAL			1,42,466.39	2,343.94				

