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INDORE DEVELOPMENT AUTHORITY

ON LINE PAYMENT RECIVED IN THE MONTH OF
 ICICI BANK LIMITED MALVI PARISAR BRANCH INDORE
 BANK CODE 86 IDA A/C NO 004105013020

April

2018

| SR. | REFNO | PAYNAME | PROPNO | PAY DATE | AMOUNT |
|-----|----------|---|---------|------------|----------|
| 1 | 10304145 | LEA SHRI SURENDRA K. NATHULAL GUPT | 26 | 20/04/2018 | 5717.00 |
| 2 | 10305214 | LEA SMT.RACHNA K.C. SELVAMANI | 77 | 30/04/2018 | 12383.00 |
| 3 | 10305281 | ADV SHRI INDRAPALSIGH PRITHIPALSIN | 513 | 21/04/2018 | 2195.00 |
| 4 | 10306291 | NOC SMT. NISHA W/O HEERANAND HOTWANI | 782-B | 28/04/2018 | 1180.00 |
| 5 | 10311617 | INSI KUSUM KABIR PANTHI FAT/HUS JAG | P-1-112 | 29/04/2018 | 1871.00 |
| 6 | 10312144 | INSI RAJKUMAR PAL FAT/HUS NARMADA S | P-1-208 | 28/04/2018 | 930.00 |
| 7 | 10312199 | INSI LAKHAN YADAV FAT/HUS RAJARAM | N-105 | 19/04/2018 | 930.00 |
| 8 | 10312269 | INSI SMT. SHILPA MULEY FAT/HUS SANJ | Q-6 | 23/04/2018 | 930.00 |
| 9 | 10312410 | INSI SMT.ANJU MEHTA FAT/HUS SUMIT | M-121 | 27/04/2018 | 4765.00 |
| 10 | 10312605 | INSI SMT. KOKILA FAT/HUS KANTILAL | P-1-107 | 23/04/2018 | 930.00 |
| 11 | 10312605 | INSI SMT. KOKILA FAT/HUS KANTILAL | P-1-107 | 23/04/2018 | 930.00 |
| 12 | 10312867 | INSI KAMAL MORE FAT/HUS BABULAL | P-1-204 | 20/04/2018 | 930.00 |
| 13 | 10313420 | INSI ANIL M. YADAV FAT/HUS MUNNILAL | Q-102 | 30/04/2018 | 930.00 |
| 14 | 10313512 | INSI MANORAMA D/O. CHANDULAL WANKAR | M-130 | 30/04/2018 | 930.00 |
| 15 | 10313556 | INSI LALITA VANKAR FAT/HUS BABURAO | P-1-201 | 30/04/2018 | 930.00 |
| 16 | 10313693 | INSI RAMCHANDRA SABLANIA FAT/HUS KI | M-109 | 18/04/2018 | 930.00 |
| 17 | 10313796 | INSI DHARAM SINGH PARMAR FAT/HUS GAURIL | N-111 | 28/04/2018 | 930.00 |
| 18 | 10314016 | INSI SHRI KAMLESH MAHOR FAT/HUS LAT | Q-115 | 19/04/2018 | 1871.00 |
| 19 | 10314108 | INSI LAVKUSH VERMA FAT/HUS MUNNALAL | P-1-123 | 20/04/2018 | 930.00 |
| 20 | 10314120 | INSI VIJAY KUMAR JAIN FAT/HUS LAX | N-110 | 28/04/2018 | 930.00 |
| 21 | 10314142 | INSI MUKESH RANGLAL | O-212 | 18/04/2018 | 1871.00 |
| 22 | 10314142 | INSI MUKESH RANGLAL | O-212 | 18/04/2018 | 1871.00 |
| 23 | 10314175 | INSI MANOHAR PARWAT SINGH | P-2-207 | 26/04/2018 | 1871.00 |
| 24 | 10314278 | INSI KAMAL BORWAL FAT/HUS SHIVNARAY | N-24 | 26/04/2018 | 930.00 |
| 25 | 10314290 | INSI DILIP RAGHUVANSHI FAT/HUS PARM | M-17 | 09/04/2018 | 930.00 |
| 26 | 10314740 | INSI SMT.PREMLATA SUNIL KUMAR KANNOJIYA | P-1-211 | 29/04/2018 | 930.00 |
| 27 | 10315015 | INSI MR.RANJIT TRIVENI PASSWAN | N-19 | 18/04/2018 | 4765.00 |
| 28 | 10315037 | INSI SMT.MARGET W/O ANJELO | P-1-222 | 23/04/2018 | 930.00 |
| 29 | 10316221 | INSI MR. ANIL GANGARAM TARODIA | G-206 | 27/04/2018 | 930.00 |
| 30 | 10316302 | INSI SHRI MUKESH VIDHYAORASAD KOSHAL | H-108 | 18/04/2018 | 930.00 |
| 31 | 10316760 | INSI SMT INDIRA GOPAL | E-2-25 | 28/04/2018 | 930.00 |
| 32 | 10316852 | INSI SHRI OMPRAKASH MOHANLAL AGRAWAL | H-104 | 22/04/2018 | 930.00 |
| 33 | 10317404 | INSI BHAVNA KAILASHCHANDR TARODIA | I-2-105 | 27/04/2018 | 930.00 |
| 34 | 10317600 | INSI SHRI SATISHCHANDRA UMRAV SINGH PATIDAR | E-1-6 | 29/04/2018 | 930.00 |
| 35 | 10317633 | INSI SHRI RAJKUMAR BASANTRAO LANKATE | F-1-3 | 19/04/2018 | 2824.00 |
| 36 | 10317655 | INSI SHRI RAMESH ASHARAM UGLE | F-1-2 | 09/04/2018 | 5752.00 |
| 37 | 10318045 | INSI SHRI DEEPAK DOULATRAM VERMA | E-1-12 | 18/04/2018 | 930.00 |
| 38 | 10318218 | INSI SHRI CHETAN SOMNATH KALE | I-2-210 | 27/04/2018 | 930.00 |
| 39 | 10318458 | INSI SHRI PRAVESHCHANDRA MANGILAL KUMRAV | G-21 | 26/04/2018 | 930.00 |
| 40 | 10318506 | INSI SHRI SHELENDRASINGH RAJENDRA SINGH | D-1-208 | 30/04/2018 | 930.00 |
| 41 | 10318735 | INSI KUM. VIDYA ASHOK | E-2-132 | 21/04/2018 | 2824.00 |
| 42 | 10321175 | LEA KU. NIKITA D/O R.S. GOYAL | 169-B | 28/04/2018 | 3437.00 |
| 43 | 10321348 | LEA MR. RADHESHYAM S/O PURANMAL GOYAL | 167-B | 28/04/2018 | 3437.00 |
| 44 | 10321728 | ADV MR. AJAY PARASRAM KHATRI | 110-B | 18/04/2018 | 2886.00 |
| 45 | 10322026 | LEA MR. TARUN S/O DILIP GURNANI | 256-A-B | 18/04/2018 | 21512.00 |
| 46 | 10322392 | LEA KU. NEHA S/O RADHESHYAM GOYAL | 168-B | 28/04/2018 | 3437.00 |
| 47 | 10322576 | LEA SMT. SUNITA W/O SURESH JOSHI | 157-B | 28/04/2018 | 3437.00 |
| 48 | 10323519 | INSI MR. TONI S/O LALCHAND | E-2-230 | 24/04/2018 | 2803.00 |
| 49 | 10323564 | INSI KU. AMITA D/O GOVARDHANLAL KHATKE | Q-207 | 26/04/2018 | 923.00 |
| 50 | 10323841 | INSI MR. DHARMENDRA S/O NANDKISHORE SONI | E-2-2 | 18/04/2018 | 1857.00 |
| 51 | 10323911 | INSI MR. RUPCHAND S/O GOVINDA BARADE | E-2-229 | 18/04/2018 | 1857.00 |
| 52 | 10324127 | INSI MR. SHYAM KUMAR S/O KASTURCHAND NIMJ | F-1-104 | 24/04/2018 | 923.00 |

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| 53 | 10324149 | INS1MR. AMIT S/O KANHAIYALAL PARMAR | N-120 | 19/04/2018 | 923.00 |
| 54 | 10324220 | INS1MR. RAMESHCHANDRA S/O LATE BALMUKUN | E-2-115 | 26/04/2018 | 923.00 |
| 55 | 10324345 | INS1MR. BRAJESH S/O KAILASH GHUNGHRALE | E-2-12 | 29/04/2018 | 1857.00 |
| 56 | 10324736 | INS1MR. DILIP S/O DITUSINGH KANAS | P-2-111 | 27/04/2018 | 923.00 |
| 57 | 10326033 | INS1SMT. DAYABAI W/O EDA | 30 | 30/04/2018 | 2336.00 |
| 58 | 11301679 | LEA SHRI PRADEEP ROOPSING RAGHUWAN | 254B | 26/04/2018 | 6546.00 |
| 59 | 11302896 | LEA SMT. MADHU PRADEEP RAGHUWANSI | 254-C | 26/04/2018 | 81326.00 |
| 60 | 11407836 | LEA SHRI RAMKISHORE RADHSHYAM BOHARE | G-661/E | 18/04/2018 | 6724.00 |
| 61 | 11422260 | LEA SHRI DINESHCHANDRA P. GUPTA | 1289 | 20/04/2018 | 5878.00 |
| 62 | 11422721 | COM MR NITESH MUNAT S/O MR KANHAIYALAL MI 3 | | 06/04/2018 | 1204.00 |
| 63 | 11422787 | COM MRS MEGHNA MUNAT W/O MR NITESH MUNA' 13 | | 06/04/2018 | 614.00 |
| 64 | 11425304 | INS1MR. RAMPRATAP S/O JAGANNATH YADAV | ISF-67 | 09/04/2018 | 861.00 |
| 65 | 11425658 | AD\ Smt. Archana Sanjay Reghe | 432 | 24/04/2018 | 50.00 |
| 66 | 11426727 | INS1MR. RAMCHARAN S/O CHOKHARIYA KUSHWA | ISF-72 | 28/04/2018 | 861.00 |
| 67 | 11426738 | INS1MR. DEEVANSINGH S/O CHOKHARIYA KUSHW | ISF-71 | 28/04/2018 | 861.00 |
| 68 | 11427874 | COM MR.TOTTAPULLI UNNI & SMT.SHANTA UNNI | 743 | 20/04/2018 | 9464.00 |
| 69 | 11431084 | LEA SMT.SULOCHANA RAWAT M.L.A. | 107 | 22/04/2018 | 19734.00 |
| 70 | 11432366 | LEA SMT. SADHNA W/O RAMGOPAL SHIVHARE | 1322 | 24/04/2018 | 6048.00 |
| 71 | 11433495 | NOC MR. LATOORCHAND S/O KHUSHALSINGH | ISD-1/36 | 05/04/2018 | 1180.00 |
| 72 | 11433576 | INS1MR. INDRAPAL S/O GAJADHAR | ISF-75 | 23/04/2018 | 1421.00 |
| 73 | 11437192 | AD\ SMT. NILIMA & SMT. BHAVIKA | 1623 | 10/04/2018 | 4130.00 |
| 74 | 11439846 | COM SMT. ANJU SUNIL KUMAR GANG | 732 | 25/04/2018 | 11824.00 |
| 75 | 11440288 | LEA SMT. POONAM VISHNU KUMAR | 1339 | 19/04/2018 | 32862.00 |
| 76 | 11443687 | LEA SH. ASHOK & BHUVAN VIJAYVARGIYA | 578 | 22/04/2018 | 6180.00 |
| 77 | 11445892 | LEA MR. DEEPAK & SMT. ROHINI KOPERGAONKAR | 807-B | 20/04/2018 | 3685.00 |
| 78 | 11446145 | LEA SMT. SADHNA W/O. RAMGOPAL | 423-B | 24/04/2018 | 2501.00 |
| 79 | 11474023 | INS1SHRI VIPIN VASANTRAO VALUSKAR | B1-105 | 21/04/2018 | 1935.00 |
| 80 | 11474218 | INS1SHRI GULABPURI SHIVPURI(GOSWAMI) | B5-16 | 30/04/2018 | 2036.00 |
| 81 | 11474333 | INS1SHRI DHARMENDRA KUMAR RAMABHILASH | B1-8 | 25/04/2018 | 2036.00 |
| 82 | 11474540 | INS1SMT. SEEMA AVINASH VYAS | B4-8 | 25/04/2018 | 2036.00 |
| 83 | 11474757 | INS1SHRI SHANKARLAL GANESHRAM GEHLOT | B6-10 | 25/04/2018 | 2036.00 |
| 84 | 11474791 | INS1SHRI SHYAMSUNDAR RAMDAS LOVANSHI | B6-4 | 22/04/2018 | 2036.00 |
| 85 | 11474791 | INS1SHRI SHYAMSUNDAR RAMDAS LOVANSHI | B6-4 | 23/04/2018 | 2036.00 |
| 86 | 11474997 | INS1SHRI SANTOSH KAMESHAR MISHRA | B2-6 | 18/04/2018 | 2036.00 |
| 87 | 11475099 | INS1SHRI RAVISHANKAR DHANASINGH | B2-112 | 21/04/2018 | 5877.00 |
| 88 | 11475136 | INS1SHRI PANKAJ PRAFULLCHAND MALHOTRA | B1-101 | 28/04/2018 | 1935.00 |
| 89 | 11475181 | INS1SHRI ANAND BRIJMOHAN | B4-110 | 18/04/2018 | 1935.00 |
| 90 | 11475217 | INS1KUM. NASURAT D/O MUSHTAK GAJGAR | B7-115 | 20/04/2018 | 5877.00 |
| 91 | 11475273 | INS1SHRI SATISHKUMAR RAGHUNATH VYAS | B8-106 | 27/04/2018 | 1935.00 |
| 92 | 11475365 | INS1SHRI MUKESH CHANDRABAN JAISWAL | B5-1 | 29/04/2018 | 2036.00 |
| 93 | 11475413 | INS1SHREE SEETARAM P. KULMIYA | B8-208 | 23/04/2018 | 10510.00 |
| 94 | 11475457 | INS1SHREE MANOJKUMAR SHYAMKUMAR SHARM | B7-1 | 28/04/2018 | 2036.00 |
| 95 | 11475561 | INS1SHRI MOHAN PANNALAL JAIN | B5-105 | 30/04/2018 | 1935.00 |
| 96 | 11475686 | INS1SMT. NEELAM RAVIDAS BHAPKAR | B6-103 | 26/04/2018 | 1935.00 |
| 97 | 11475756 | INS1SMT. SEEMA JAGDEESH CHOUHAN | B7-108 | 18/04/2018 | 1935.00 |
| 98 | 11475756 | INS1SMT. SEEMA JAGDEESH CHOUHAN | B7-108 | 29/04/2018 | 1935.00 |
| 99 | 11475804 | INS1SHRI SHEKAR JAGDISHPRASAD PARASHAR | B8-103 | 30/04/2018 | 7884.00 |
| 100 | 11475848 | INS1SHRI JAGDISH CHANDRA RATANLAL AGRAW/ | B3-111 | 18/04/2018 | 1935.00 |
| 101 | 11475848 | LEA SHRI JAGDISH CHANDRA RATANLAL AGRAW/ | B3-111 | 18/04/2018 | 667.00 |
| 102 | 11475963 | INS1SHRI JENTENDRA KUMAR SATYANARAYAN P/ | B5-213 | 18/04/2018 | 6923.00 |
| 103 | 11476054 | AD\ SHRI SAGAR MUKESH KUNHARE | B1-216 | 23/04/2018 | 10.00 |
| 104 | 11476054 | AD\ SHRI SAGAR MUKESH KUNHARE | B1-216 | 23/04/2018 | 2.00 |
| 105 | 11476054 | AD\ SHRI SAGAR MUKESH KUNHARE | B1-216 | 24/04/2018 | 20.00 |
| 106 | 11476180 | INS1SHRI LALITKUMAR PURANLAL PATAIYA | B3-9 | 25/04/2018 | 2036.00 |
| 107 | 11476582 | INS1PRAVEEN PARASHRAM SHIMPI | B4-112 | 30/04/2018 | 1935.00 |
| 108 | 11476618 | INS1REKHA D/O M.L. HINDOLIA | B4-215 | 29/04/2018 | 3419.00 |
| 109 | 11476630 | INS1SHRI VIVEK NEERAJ | B5-110 | 18/04/2018 | 11971.00 |
| 110 | 11476674 | INS1MR. SATYANARAYAN NARMADAPRASAD CHA | B6/1 | 23/04/2018 | 2441.00 |
| 111 | 11476814 | INS1ASHOK BHALRAY | B8-104 | 18/04/2018 | 5877.00 |
| 112 | 11476847 | INS1RAHUL SURESH CHAUKSE | B8-202 | 18/04/2018 | 6923.00 |
| 113 | 11477064 | INS1SHRI SURESHCHAND SOHANLAL MITTAL | B3/212 | 22/04/2018 | 1699.00 |
| 114 | 11477628 | INS1SMT.SANGEETA MUKESH BHARDWAJ | B-8/102 | 30/04/2018 | 2319.00 |

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| 115 | 11477684 | INS1SMT.LALLI BAI CHHOTELAL SHRIVAS | B6-207 | 19/04/2018 | 2036.00 |
| 116 | 11477684 | INS1SMT.LALLI BAI CHHOTELAL SHRIVAS | B6-207 | 30/04/2018 | 2036.00 |
| 117 | 11478052 | INS1KU. ARUNA AJAY KUMAR BAGI | B2-204 | 21/04/2018 | 2572.00 |
| 118 | 11478476 | INS1SHRI GOPALSINGH JAMNASINGH | B-6/212 | 26/04/2018 | 2572.00 |
| 119 | 11478498 | INS1SHRI ARUN RAJNATH PAGARE | B-2/201 | 28/04/2018 | 2572.00 |
| 120 | 11478672 | INS1SHRI MAHESH S/O RAMJEEVANJI SWAMI | F/570 | 27/04/2018 | 4735.00 |
| 121 | 11479316 | INS1RATNA D/O. BHAGWAN TAMBARE | 2016 | 18/04/2018 | 72207.00 |
| 122 | 13021126 | LEA SHRI M.C. HARBHAJANKA | A-21 | 24/04/2018 | 60.00 |
| 123 | 13400091 | INS1UMESH JAIN | 264C | 26/04/2018 | 9418.00 |
| 124 | 13402985 | INS1DEEPAK SOLANKI | 167C | 28/04/2018 | 10825.00 |
| 125 | 13403146 | LEA ANITA SAHU | 172C | 20/04/2018 | 876.00 |
| 126 | 13404237 | INS1SANJAY GODIA | 122F | 18/04/2018 | 19179.00 |
| 127 | 13404581 | INS1ANURADHA DUBEY FAT/HUS B.C.DUBE | 269 | 27/04/2018 | 15247.00 |
| 128 | 13404684 | INS1MANOJ KR.SHUKLA FAT/HUS JAGANNATH I40 | | 10/04/2018 | 9291.00 |
| 129 | 13406394 | INS1NARESH TIWARI FAT/HUS SHREE T.N. TIWA 75 | | 10/04/2018 | 9291.00 |
| 130 | 13408336 | INS1NARESH KEDARLAL VERMA | A-9 | 29/04/2018 | 1896.00 |
| 131 | 13409070 | INS1SANJAY JADHAV | B-12 | 28/04/2018 | 2136.00 |
| 132 | 13409081 | INS1MR. SANJAY & KU. BABITA JADHAV | B-112 | 28/04/2018 | 2136.00 |
| 133 | 13410548 | INS1SHRI VIVEK S/O KRISHNAMOHAN UPADHYAY 5-D | | 18/04/2018 | 93633.00 |
| 134 | 13411259 | INS1MR. RAMESH NATHULAL JAIN | 238-B | 28/04/2018 | 165809.00 |
| 135 | 13411776 | INS1SMT. KAVITA W/O DILIP AGRAWAL | RH-84 | 28/04/2018 | 37354.00 |
| 136 | 13500623 | INS1MR. BHANWARLAL SUNDARLAL SHAKYAWAT 230 | | 10/04/2018 | 31533.00 |
| 137 | 13600314 | INS1MR. NIRMAL RAMESHWAR PRASAD LOUVANS 161/A1 | | 26/04/2018 | 8480.00 |
| 138 | 13600967 | LEA MR.MAHESH SAVJIRAMJI | 70/B | 10/04/2018 | 284.00 |
| 139 | 13601106 | INS1KU. PRIYANKA D/O. KRISHNAGOPAL GANDHI 116/A1 | | 22/04/2018 | 8480.00 |
| 140 | 13604826 | INS1SHAKUNTALA MEHTA | 294 B | 21/04/2018 | 17826.00 |
| 141 | 13605386 | NOC SANTOSH KUMAR GUPTA | 80 B | 23/04/2018 | 1794.00 |
| 142 | 13606411 | INS1MANOJ SOLANKI | 1290 A2 | 19/04/2018 | 9324.00 |
| 143 | 13607502 | INS1SHRI RAVINDRA S/O BABULAL PATIDAR | 766 A1 | 29/04/2018 | 21567.00 |
| 144 | 13610436 | INS1SMT. MONIKA W/O PIYUSH PANCHRATNA | 272B | 29/04/2018 | 8754.00 |
| 145 | 13611354 | INS1PUSHPA BAI PATIDAR FAT/HUS RAJENDRA 349/A2 | | 28/04/2018 | 9291.00 |
| 146 | 13612892 | COM DURGA JAISWAL FAT/HUS ASHOK JAISWAI 735/B | | 18/04/2018 | 614.00 |
| 147 | 13612892 | COM DURGA JAISWAL FAT/HUS ASHOK JAISWAI 735/B | | 19/04/2018 | 614.00 |
| 148 | 13613008 | INS1SURYA PRAKASH SONANE FAT/HUS YASHW 1098/A1 | | 25/04/2018 | 26297.00 |
| 149 | 13614649 | INS1MR. RAJENDRA GOGADE FAT/HUS LATE AM 727 B | | 09/04/2018 | 10553.00 |
| 150 | 13614937 | INS1Ku. Priyanka D/o. Vinod Kumar Gupta | 1007 A1 | 25/04/2018 | 8250.00 |
| 151 | 13616393 | INS1SHALI SATISHCHAND GUPTA | 372-B | 23/04/2018 | 73653.00 |
| 152 | 13616566 | INS1 GOPAL RAMESHWAR MEENA | 403-B | 19/04/2018 | 58578.00 |
| 153 | 13616681 | INS1ANIL S/O KANTILAL MORE | 427-B | 26/04/2018 | 80205.00 |
| 154 | 13617026 | INS1ANKITJAGDEESH DURKHURE | 437-B | 26/04/2018 | 81544.00 |
| 155 | 13617071 | INS1PURNIMA UTTAM MAHESWARI | 443-B | 30/04/2018 | 150986.00 |
| 156 | 13617679 | INS1MAHESH RADHE SHYAM SRIVASTAV | 522-B | 26/04/2018 | 97580.00 |
| 157 | 13617680 | INS1ANKIT MAHESH KUMAR SHRIVASTAV | 523-B | 26/04/2018 | 97580.00 |
| 158 | 13617749 | INS1MR.VINEET KRISHNA KUMAR JAIN | 537-B | 26/04/2018 | 63760.00 |
| 159 | 13618069 | INS1BHUPENDRA NARENDRA BHALERAO | 598-B | 27/04/2018 | 55827.00 |
| 160 | 13618508 | INS1JITENDRA AMRITLAL SARANGE | 705-B | 27/04/2018 | 109661.00 |
| 161 | 13618748 | INS1MANJUSHA SANJAY BHANDARI | 819-C | 18/04/2018 | 51526.00 |
| 162 | 13618922 | INS1KIRTI AMIT KOUL | 1109-C | 27/04/2018 | 77933.00 |
| 163 | 13619068 | INS1MR.ANIL NANDKISHOR PATEL | 1190-C | 26/04/2018 | 88471.00 |
| 164 | 13619172 | INS1REENA ASHISH JAIN | 1247-C | 27/04/2018 | 79303.00 |
| 165 | 13619194 | INS1DEEPAK KAILASH JAISWAL | 1249-C | 30/04/2018 | 69709.00 |
| 166 | 14003798 | INS1AVINASH GOYAL | 499 | 27/04/2018 | 10168.00 |
| 167 | 14004823 | LEA BHAWANI SINGH RATHOD | 368AM | 18/04/2018 | 1717.00 |
| 168 | 14006119 | INS1RAMPYARIBAI | 338AM | 30/04/2018 | 10168.00 |
| 169 | 14007808 | INS1AARTI FAT/HUS RAKESH SALVI | 244 | 26/04/2018 | 21598.00 |
| 170 | 14007897 | ADV DWARKA PRASAD MITTAL FAT/HUS BAGM 50 | | 04/04/2018 | 3510.00 |
| 171 | 14012095 | INS1SMT. MEENA BAI | N/29 | 19/04/2018 | 795.00 |
| 172 | 14015302 | INS1TULSIRAM SIDDHNATH | H/28 | 18/04/2018 | 795.00 |
| 173 | 14015302 | INS1TULSIRAM SIDDHNATH | H/28 | 18/04/2018 | 795.00 |
| 174 | 14015302 | LEA TULSIRAM SIDDHNATH | H/28 | 24/04/2018 | 42.00 |
| 175 | 14015302 | LEA TULSIRAM SIDDHNATH | H/28 | 24/04/2018 | 42.00 |
| 176 | 14015302 | LEA TULSIRAM SIDDHNATH | H/28 | 24/04/2018 | 42.00 |

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| 177 | 14015302 | LEA TULSIRAM SIDDHNATH | H/28 | 24/04/2018 | 42.00 |
| 178 | 14017540 | INS1SMT. ASHA SATYANARAYAN GOYAL | 120/CE | 28/04/2018 | 169234.00 |
| 179 | 14018158 | INS1MR. RASHID FAJAL KHAN | B-8 | 30/04/2018 | 923.00 |
| 180 | 14018228 | INS1SMT. SHILA JAGDISH AGRAWAL | J-8 | 26/04/2018 | 1857.00 |
| 181 | 14018376 | INS1MR. SANDEEP DAYARAM VERMA | H-26 | 10/04/2018 | 923.00 |
| 182 | 14018424 | INS1MR.MUKESH LONG SINGH DAWAR | B-14 | 19/04/2018 | 923.00 |
| 183 | 15003702 | LEA SHRI GOPICHAND S/O SAWAL DAS | 361R | 11/04/2018 | 1238.00 |
| 184 | 15005504 | NOC MR AKHTAR FIDVI S/O MR KIKA BHAI FIDVI A | 1089 | 19/04/2018 | 1180.00 |
| 185 | 15005928 | LEA SHRI ABRAR HUSSAIN CHANDORWALA | 1138 | 30/04/2018 | 1100.00 |
| 186 | 15016463 | LEA SHRI UMESH RATHOR | 42 | 27/04/2018 | 4099.00 |
| 187 | 15035859 | LEA SHRI RATANLAL DOULATRAM | 31&32 | 27/04/2018 | 39743.00 |
| 188 | 15500788 | INS1MR. DEEPAK S/O LT. SHIVDEEN VERMA | LIG-G1-1 | 20/04/2018 | 12767.00 |
| 189 | 15500940 | INS1MR.MADAN SUKHRAM & VIJAY MADAN YADAV | B-15 | 30/04/2018 | 2388.00 |
| 190 | 15501330 | INS1SHRI SHYAMLAL S/O.MANGILAL GAWLI & SM | A-111 | 18/04/2018 | 4830.00 |
| 191 | 15502166 | INS1 MUKESH S/O HEERALAL PATEL | B1/G5 | 27/04/2018 | 12767.00 |
| 192 | 22001209 | COM SMT. CHANDADEVI SHRIKRISHNA YADAV | 234AG | 10/04/2018 | 2384.00 |
| 193 | 22006662 | LEA SMT. SAROJ JAGDISH ARORA | 32FF | 20/04/2018 | 687.00 |
| 194 | 22006662 | TRASMT. SAROJ JAGDISH ARORA | 32FF | 27/04/2018 | 11800.00 |
| 195 | 22008981 | NOC MRS SAROJ W/O MR CHANDRAMOHAN VIJAY | 227&2 | 24/04/2018 | 1180.00 |
| 196 | 22038454 | ADV M/S RAMESHWARPRASAD SUNDARLAL | 157 | 19/04/2018 | 1941.00 |
| 197 | 22044112 | ADV SHRI ANAND PRAKASH PREMDAYAL GUPTA | 109F | 23/04/2018 | 4130.00 |
| 198 | 22045041 | NOC MR GURUWANSH SINGH S/O GURUCHARAN SI | 75-GJ | 02/04/2018 | 1180.00 |
| 199 | 22053095 | INS2MR.GAGAN ARJUN KUMAR GANCHLEY | 244 | 30/04/2018 | 40008.00 |
| 200 | 23021620 | NOC SMT. KUSUM W/O UPENDRA BOHARA | 967 | 03/04/2018 | 1180.00 |
| 201 | 23030628 | LEA SMT. ARCHANA DEEPAK K. GUPTA | 194-A | 22/04/2018 | 1088.00 |
| 202 | 23030628 | LEA SMT. ARCHANA DEEPAK K. GUPTA | 194-A | 22/04/2018 | 1088.00 |
| 203 | 23030628 | LEA SMT. ARCHANA DEEPAK K. GUPTA | 194-A | 22/04/2018 | 1088.00 |
| 204 | 25001219 | NOC SHRI LAXMAN & SMT. RASHMIDEVI ALDASAN | 180 | 07/04/2018 | 1180.00 |
| 205 | 26028460 | ADV SHRI HARISINGH BRIJLALJI | 881 | 28/04/2018 | 4130.00 |
| 206 | 26037963 | ADV SMT. SHAKUNTALA HARINARAYAN | 882 | 28/04/2018 | 4130.00 |
| 207 | 26040277 | ADV SHRI KRISHNADAS MANNALAL NEEMA | 205 | 05/04/2018 | 4130.00 |
| 208 | 26045032 | ADV SMT. ANJU MOTILAL KESWANI | 18HI | 21/04/2018 | 4130.00 |
| 209 | 26052984 | ADV MRS BASANTI BAI W/O MR RADHESHYAM SUF | T-38 | 20/04/2018 | 4130.00 |
| 210 | 26057451 | INS2SHRI MANJEETSINGH S/O LT. DEEVANSINGH K S | 51 | 30/04/2018 | 75944.00 |
| 211 | 26057495 | INS2SHRI GAURAV S/O KAILASHCHANDRA LADDH | A-6 | 23/04/2018 | 500000.00 |
| 212 | 26057495 | INS2SHRI GAURAV S/O KAILASHCHANDRA LADDH | A-6 | 23/04/2018 | 500000.00 |
| 213 | 26057495 | INS2SHRI GAURAV S/O KAILASHCHANDRA LADDH | A-6 | 24/04/2018 | 182245.00 |
| 214 | 26058128 | ADV SUNITA MADAN SINGH | 89 | 20/04/2018 | 4130.00 |
| 215 | 28001159 | LEA SHRI NITIN KAMLAKAR KOTHARI | 121BG | 19/04/2018 | 873.00 |
| 216 | 28010294 | ADV SHRI VINOD KUMAR M.S. CHOUDHARI | 16DK2 | 30/04/2018 | 375.00 |
| 217 | 28011569 | LEA SHRI MUKESH BHISHMDEV BARWE | 72DK1 | 21/04/2018 | 375.00 |
| 218 | 28011569 | LEA SHRI MUKESH BHISHMDEV BARWE | 72DK1 | 22/04/2018 | 375.00 |
| 219 | 31020048 | REN SHRI SUNAL KUMAR SURANA | 0018 | 20/04/2018 | 630.00 |
| 220 | 31020141 | REN SHRI VIMALCHAND SURANA | 0017 | 21/04/2018 | 630.00 |
| 221 | 33000040 | REN DR. V.C. BAPAT NURSING HOME | 0004 | 09/04/2018 | 1180.00 |
| 222 | 33000132 | REN SHRI K.C. GANGRADE | N-4 | 30/04/2018 | 848.00 |
| 223 | 50000027 | ADV SHRI DWARKAPRASAD SHARMA & 4 OTHERS | 1 | 19/04/2018 | 11786.00 |
| 224 | 78005138 | LEA SHRI DINESHCHANDRA JAGDOSJ[RASAD | 101/MH/D | 24/04/2018 | 5310.00 |
| 225 | 78007170 | LEA SHRI BABULAL CHANDULAL PARIHAR | 212 | 19/04/2018 | 3451.00 |
| 226 | 78008283 | LEA MR. VIVEK NEMICHAND JAIN & 5 OTHERS | 24/F/B/S4 | 21/04/2018 | 11930.00 |
| 227 | 78008320 | NOC MR. S.K. DARYANI, SMT. ASHA & MR. DEEPAK | 17/B/B/S5 | 19/04/2018 | 3564.00 |
| 228 | 78009433 | LEA MR. TRILOCHAN SINGH & SMT.SURINDER KA | 27DB2 | 25/04/2018 | 2759.00 |
| 229 | 78010727 | LEA SHRI SUSHIL KUMAR BODURAM | 150 | 23/04/2018 | 163.00 |
| 230 | 78012529 | ADV SMT. KHARPATI BAI W/O MR. MULCHAND PAL | 137 | 03/04/2018 | 117.00 |
| 231 | 78023444 | LEA SHRI SABIR MOHAMMAD ISAQ | 111 | 27/04/2018 | 322.00 |
| 232 | 78029529 | LEA SMT. JANKIBAI DWARKAPRASAD SHARMA | 105 | 11/04/2018 | 2652.00 |
| 233 | 78029529 | NOC SMT. JANKIBAI DWARKAPRASAD SHARMA | 105 | 11/04/2018 | 4744.00 |
| 234 | 78038479 | LEA SHRI NATKULAL DHARMLAL YADAV | 125 | 09/04/2018 | 163.00 |
| 235 | 78041901 | LEA MR. PRAKASH S/O RUNJA KUSHWAH | 104 | 26/04/2018 | 322.00 |
| 236 | 78044816 | NOC MR. RADHESHYAM S/O PARIKSHIT SHAHU | 142 | 26/04/2018 | 1180.00 |
| 237 | 78045099 | LEA SMT. RADHA J. SHAKYA | 071 | 28/04/2018 | 537.00 |
| 238 | 78048948 | ADV SMT. KAMLABAI W/O BALCHANDRA BUNDEL | 073 | 27/04/2018 | 4130.00 |

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| 239 | 78053283 | LEA SMT. RAJESH W/O LAXMINARAYAN DIXIT | 31DD | 30/04/2018 | 5811.00 |
| 240 | 78053869 | LEA SMT RITA RAMNARESH YADAV | 125/MH/D | 24/04/2018 | 6334.00 |
| 241 | 78059575 | LEA SHRI RAKESH KANTILAL | 52/D/C/S1 | 18/04/2018 | 16605.00 |
| 242 | 78059667 | LEA SMT. ANITA NEERAJ MIMROT | 14/D/B/S3 | 28/04/2018 | 87120.00 |
| 243 | 78061695 | LEA SHRI VIRENDRA & SHRI RAVINDRA MANDLOI | 25/D/B/S2 | 21/04/2018 | 8707.00 |
| 244 | 78063268 | LEA SHRI PRASHANT S/O B.L. PAVECHA | 218 | 18/04/2018 | 14983.00 |
| 245 | 78064522 | ADV MR. PREMNARAYAN S/O LT. HANSAJI KAPUR | 29L1CS5 | 23/04/2018 | 2074.00 |
| 246 | 78064522 | ADV MR. PREMNARAYAN S/O LT. HANSAJI KAPUR | 29L1CS5 | 23/04/2018 | 2074.00 |
| 247 | 78064739 | ADV SHRI SAGAR S/O DAULATRAM KHATRI | 214 | 05/04/2018 | 4130.00 |
| 248 | 78066830 | INS; PAPPUNARAYAN RAO | 66 | 18/04/2018 | 1941.00 |
| 249 | 78069240 | INS; MANOHAR DATTURAO | 64 | 19/04/2018 | 509.00 |
| 250 | 78071407 | LEA M/S.PRAHLAD DAS MUNDRA | B-64 | 27/04/2018 | 15789.00 |
| 251 | 78073863 | ADV RUPKUMAR & BROTHERS | B-36 | 18/04/2018 | 4102.00 |
| 252 | 78076930 | INS; SMT.BEENA & MR.GOVIND SINGH BHATI | 188 | 26/04/2018 | 32438.00 |
| 253 | 78078260 | LEA MR. MILIND S/O DIGAMBER BAGADDEV | 433 | 27/04/2018 | 535.00 |
| 254 | 78078330 | INS; MR. SATISHCHANDRA S/O VISHNU PRASAD | 306 | 26/04/2018 | 23809.00 |
| 255 | 78078639 | INS; MR. GAURAV BRIJGOPAL GANDHI | 184 | 26/04/2018 | 24118.00 |
| 256 | 78078640 | INS; MR. ANKIT BRIJGOPAL GANDHI | 185 | 26/04/2018 | 24118.00 |
| 257 | 78079074 | TRA VIPIN SHRAVAN BHAGWAT | 237 | 27/04/2018 | 77916.00 |
| 258 | 78079513 | LEA MR. DEEPAK S/O ASHOK KOTHARI | 203 | 09/04/2018 | 1134.00 |
| 259 | 78079605 | INS; SMT. PREMLATA S/O LT. ASHOK RAWAT | 314 | 25/04/2018 | 23809.00 |
| 260 | 78079694 | INS; SANJIV KUMAR VIJAY KUMAR SHRIVASTAV | 302 | 27/04/2018 | 23809.00 |
| 261 | 78079764 | INS; MR. SANTOSH S/O CHUNNILAL SAHU | 317 | 20/04/2018 | 23809.00 |
| 262 | 78079845 | INS; MR. VAIBHAV CHANDRASHEKHAR SAKALLE | 349 | 30/04/2018 | 23809.00 |
| 263 | 78080047 | INS; SACHCHIDANAND SHASTRI SUMAN | 460 | 18/04/2018 | 23809.00 |
| 264 | 78080069 | INS; MR. SANDIPT BOSE S/O ARUN BOSE | 402 | 19/04/2018 | 23809.00 |
| 265 | 78080368 | INS; SHRI ATUL GOPALDAS KHANDELWAL | 673 | 10/04/2018 | 23809.00 |
| 266 | 78081127 | INS; MR.NIRANJAN OMPRAKASH VERMA | 123/FD/S4 | 30/04/2018 | 61090.00 |
| 267 | 78081828 | COM SMT.SHIKHA RAJAT SUREKA | 42 | 29/04/2018 | 2384.00 |
| 268 | 78082104 | INS; VEDPRAKASH PRAHLAD KUMAR GUPTA | 257 | 18/04/2018 | 14319.00 |
| 269 | 78082609 | NOC MR.AKHILESH KAILASHCHANDRA DABI | 672 | 05/04/2018 | 1180.00 |
| 270 | 78083251 | INS; SHRI LALITKUMAR MADANLAL MALVIYA | 161 | 26/04/2018 | 25030.00 |
| 271 | 78083398 | INS; KU. SWEETY D/O AMAANSINGH PAL | 412 | 24/04/2018 | 25030.00 |
| 272 | 78083619 | LEA MR.NATTHU SINGH URF NARENDRA SINGH TC | 134FDS4 | 18/04/2018 | 721.00 |
| 273 | 78083745 | INS; MR.RAMDAS BIRLA & SMT.SANTOSHI BIRLA | 398 | 19/04/2018 | 48855.00 |
| 274 | 78083745 | INS; MR.RAMDAS BIRLA & SMT.SANTOSHI BIRLA | 398 | 20/04/2018 | 48855.00 |
| 275 | 78083918 | INS; MR. SATISH DEVKARAN PARMAR | 558 | 26/04/2018 | 30497.00 |
| 276 | 78085237 | INS; MR. SHIVKUMAR S/O BALKRISHNA SHARMA | 500 | 10/04/2018 | 60473.00 |
| 277 | 78085237 | LEA MR. SHIVKUMAR S/O BALKRISHNA SHARMA | 500 | 10/04/2018 | 565.00 |
| 278 | 78086063 | INS; SMT. SUMAN W/O LT. VINOD SALVE | B-212 | 25/04/2018 | 2136.00 |
| 279 | 78086395 | INS; MR. VISHAL S/O RAVINDRA SURYAVANSHI | 625-RH | 18/04/2018 | 62974.00 |
| 280 | 78086410 | INS; MR. VINOD KUMAR S/O KEVALRAM GURJAR | 719-RH | 28/04/2018 | 58122.00 |
| 281 | 91004491 | INS; MR.PUNAMCHAND DOGARJI RAJORIA | S-79 | 30/04/2018 | 5835.00 |
| 282 | 94005441 | ADV MR MAHENDRA RATHORE S/O LATE LAKHPAI | 166/BB | 25/04/2018 | 4130.00 |
| 283 | 94010343 | LEA KU. SANGITA BANWARILALJI AGRAWAL | 193/FB | 20/04/2018 | 5630.00 |
| 284 | 94018013 | ADV SHRI RAVINDRA BHAGWATILAL JAIN | 166/EB | 28/04/2018 | 4130.00 |
| 285 | 94029514 | LEA SHRI PRASANNAKUMAR & SMT. DIMPAL SHAI | 165 | 26/04/2018 | 2128.00 |
| 286 | 94030196 | INS; SMT.CHINTAMANI MOHANDAS BAIRAGI | G-120 | 30/04/2018 | 7025.00 |
| 287 | 94030314 | INS; MR.PANDHARINATH MADANLAL YADAV | E-04 | 23/04/2018 | 2427.00 |
| 288 | 94030325 | INS; MR.NIRAV CHANDRAKANT BHANUSHALI | D-113 | 26/04/2018 | 2313.00 |
| 289 | 94030336 | INS; KU.MEERA CHANDRAKANT BHANUSHALI | C-06 | 26/04/2018 | 2427.00 |
| 290 | 94030381 | INS; MRS. JAYSHRI BEN GORI CHANDRAKANT | H-05 | 21/04/2018 | 2427.00 |
| 291 | 94030440 | INS; MR.RAKESH CHANDRABHUSHAN SHRIVAS | B-105 | 27/04/2018 | 2313.00 |
| 292 | 94030451 | INS; SMT. RAMILA DARBAR BAMNIA | H-109 | 27/04/2018 | 2313.00 |
| 293 | 94030576 | INS; MR. HARISH KUMAR KESHAV RAO | E-06 | 26/04/2018 | 4884.00 |
| 294 | 94030624 | INS; MR.JAGDISH PREMSINGH NAGAR | G-19 | 23/04/2018 | 2427.00 |
| 295 | 94030635 | INS; SMT. SHOBHA NARENDRA SINGH BAIS | A-15 | 26/04/2018 | 2427.00 |
| 296 | 94030934 | INS; SMT. SHIKHA RITESH SHRIWASTAV | B-9 | 20/04/2018 | 2427.00 |
| 297 | 94031069 | INS; SMT. ASHA CHETANDAS BATRA | E-9 | 20/04/2018 | 2427.00 |
| 298 | 94031069 | INS; SMT. ASHA CHETANDAS BATRA | E-9 | 26/04/2018 | 2427.00 |
| 299 | 94031139 | INS; MR. SANJAY RADHESHYAM GUPTA | A-12 | 30/04/2018 | 2427.00 |
| 300 | 94031324 | INS; MR.RAJENDRA PAL | G-16 | 18/04/2018 | 2427.00 |

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| 301 | 94031494 | INS ^c MR. RAJESH AMARJI | D-3 | 19/04/2018 | 2427.00 |
| 302 | 94031690 | INS ^c MRS. RADHA SHARMA | C-106 | 26/04/2018 | 7358.00 |
| 303 | 94031690 | LEA MRS. RADHA SHARMA | C-106 | 26/04/2018 | 476.00 |
| 304 | 94031782 | INS ^c MR. MAYUR PATIL | D-109 | 30/04/2018 | 11853.00 |
| 305 | 94031841 | INS ^c MR. ANIL JOSHI | B-107 | 28/04/2018 | 11853.00 |
| 306 | 94031885 | INS ^c MR. SANDIP RADHESHYAM RAO | H-117 | 23/04/2018 | 2313.00 |
| 307 | 94032068 | INS ^c SHRI SAHEBRAO KHANDERAO | F-118 | 18/04/2018 | 11853.00 |
| 308 | 94032080 | INS ^c SHRI DEEPAK KAMRIYA | F-106 | 27/04/2018 | 2313.00 |
| 309 | 94032091 | INS ^c SHRI ASHUTOSH JANGDE | F-123 | 30/04/2018 | 2313.00 |
| 310 | 94032150 | INS ^c SHRI BHOOPSINGH DANDOTIYA | C-113 | 30/04/2018 | 2313.00 |
| 311 | 94032334 | INS ^c SMT. MEERA DUSANE | B-112 | 10/04/2018 | 2313.00 |
| 312 | 94032460 | INS ^c KU. REENA ANIL JATAV | B-113 | 29/04/2018 | 2313.00 |
| 313 | 94032769 | INS ^c MR. OMPRAKASH SATUWA VERMA | D-211 | 19/04/2018 | 2205.00 |
| 314 | 94033137 | INS ^c SHRI SARDARSINGH SISODIYA | C-214 | 23/04/2018 | 3485.00 |
| 315 | 94033193 | INS ^c SHRI AJAY SONI | H-214 | 26/04/2018 | 2205.00 |
| 316 | 94033311 | INS ^c SMT. GAYATRI DEVDA | F-208 | 23/04/2018 | 4437.00 |
| 317 | 94033333 | INS ^c SHRI SHIVAM NAKWAL | E-210 | 26/04/2018 | 2205.00 |
| 318 | 94033355 | LEA SHRI RANJIT SINGH S/O. FATEH SINGH | E-209 | 27/04/2018 | 2173.00 |
| 319 | 94033414 | INS ^c SHRI REVASHANKAR S/O SHYAMMANOHAR SINGH | G-214 | 28/04/2018 | 2205.00 |
| 320 | 94033481 | INS ^c SMT. DEEPIKA KHATRI | B-212 | 22/04/2018 | 4437.00 |
| 321 | 94033746 | INS ^c MR. ANTIM KUMAR DEVILAL KESHNIYA | A-103 | 19/04/2018 | 11661.00 |
| 322 | 97004190 | LEA SH. MANOHAR MADANLAL DAPKRA | 273/S-2 | 23/04/2018 | 11327.00 |
| 323 | 97004190 | LEA SH. MANOHAR MADANLAL DAPKRA | 273/S-2 | 23/04/2018 | 11327.00 |
| 324 | 97006279 | ADV SHRI VINOD & SMT. HEMA SHAHU | 313/S-5 | 21/04/2018 | 149.00 |
| 325 | 97006279 | ADV SHRI VINOD & SMT. HEMA SHAHU | 313/S-5 | 21/04/2018 | 149.00 |
| 326 | 97006279 | ADV SHRI VINOD & SMT. HEMA SHAHU | 313/S-5 | 21/04/2018 | 149.00 |
| 327 | 97006279 | ADV SHRI VINOD & SMT. HEMA SHAHU | 313/S-5 | 23/04/2018 | 149.00 |
| 328 | 97006279 | ADV SHRI VINOD & SMT. HEMA SHAHU | 313/S-5 | 23/04/2018 | 149.00 |
| 329 | 97016863 | LEA MR. SAURABH & SMT. AMRITA KAPRE | 452 S-3 | 29/04/2018 | 2992.00 |
| 330 | 97018274 | LEA DR. AJAYKUMAR SINGH VAKILPRASAD SINGH | 114 | 18/04/2018 | 17463.00 |
| 331 | 97022923 | NOC MR. SOURABH & SMT. NILAM KAMALKAR | 277-S-1 | 03/04/2018 | 1180.00 |
| 332 | 97022923 | LEA MR. SOURABH & SMT. NILAM KAMALKAR | 277-S-1 | 09/04/2018 | 4530.00 |
| 333 | 97029018 | ADV MR. ABHISHEK CHAURE & OTHERS | 297/S-1 | 23/04/2018 | 2020.00 |
| 334 | 97029812 | LEA SHRI SOURABH S/O SUDARSHAN SETHI | 181/S-4 | 26/04/2018 | 3024.00 |
| 335 | 97037992 | INS ^c GOPAL KISHANRAO | 207 | 28/04/2018 | 15271.00 |
| 336 | 97038463 | INS ^c SHRI SUBHASH PRABHAKARRAO GAYKHE | 102 | 27/04/2018 | 26633.00 |
| 337 | 97038485 | INS ^c SH. CHANDRAKANT MATKAR | 110 | 27/04/2018 | 27013.00 |
| 338 | 97038496 | INS ^c SH. VIJAY PANDURANG KOLHE | 113 | 27/04/2018 | 27169.00 |
| 339 | 97038500 | INS ^c SH. CHANDRASHEKHAR M.R. LAMBHATE | 204 | 28/04/2018 | 24725.00 |
| 340 | 97039510 | TRA SHRI KOUSHAL MOTISINGH SHIVARE | 828/S-4 | 28/04/2018 | 13570.00 |
| 341 | 97039680 | NOC SARDAR JAGDEEPSINGH LABHSINGH | 601/S-4 | 05/04/2018 | 1180.00 |
| 342 | 97039716 | NOC SMT. HARCHARANKOUR KESARSINGH | 596/S-4 | 05/04/2018 | 1180.00 |
| 343 | 97039738 | TRA SMT. HARPRITKOUR MANJITSINGH | 640/S-4 | 18/04/2018 | 12272.00 |
| 344 | 97039749 | NOC SHRI BANTISINGH PRITAMSINGH CHHABRA | 641/S-4 | 05/04/2018 | 1180.00 |
| 345 | 97039750 | NOC SMT. HARJITKOUR HARMITSINGH CHHABRA | 642/S-4 | 05/04/2018 | 1180.00 |
| 346 | 97040044 | LEA SMT. VANDANA SHAITANMAL JAIN | 190 | 26/04/2018 | 6474.00 |
| 347 | 97040262 | LEA MR. SAGAR RAJESH KASTURI | 116 | 10/04/2018 | 6474.00 |
| | | | | | 5368039.00 |

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