

S. No.	Name	CUSTOMER-ID	Sum of Total Amount of Claim Submitted	Claim on which interest is entitled	Discrepancy List
1	AARTI AGRAWAL	PPL-COM-1884	5,748,173.00	3,000,000.00	RECEIPT FOR Rs.1297216 & BANK STATEMENT REQUIRED
2	Abhineet Saxena	PPL-COM-3518	5,380,726.00	3,448,320.00	RECEIPTS FOR Rs.3133255 REQUIRED
3	Adesh Kumar Srivastava	PPL-COM-2336	2,720,390.00	2,130,770.00	MOBILE NO.REQUIRED
4	Aditya Sharma	PPL-COM-2401	3,369,138.00	2,904,429.00	MOBILE NO.& EMAIL I'D REQUIRED
5	Ajay Kumar Gupta	PPL-COM-1323	1,682,000.00	1,450,000.00	MOBILE NO REQUIRED
6	Amit Kumar	PPL-COM-3529	1,786,695.00	1,174,311.00	MOBILE NO. & RECEIPT FOR 256000 REQUIRED
7	AMIT MAHESHWARI	PPL-COM-3150	1,645,155.00	908,925.00	OK
8	Amita Gupta	PPL-COM-2070	339,640.00	143,000.00	RECEIPTS FOR Rs.100000 & BANK STATEMENT REQUIRED
9	AMITA TRIVEDI	PPL-COM-1410	3,083,208.40	2,335,890.40	OK
10	Anand Nayan Rawat	PPL-COM-3735 & 2316	3,119,408.00	1,518,917.00	MOBILE NO.,EMAIL I'D,RECEIPT FOR RS. 275478 & BANK STATEMENT REQUIRED
11	ANGOORI DEVI	PPL-COM-1170	2,232,059.00	1,696,243.00	OK
12	Anil Bhargava	PPL-COM-1213	1,366,872.00	1,102,510.00	MOBILE NO.REQUIRED
13	ANIL RAWAT	PPL-COM-1301	2,492,880.00	1,857,763.30	MOBILE NO. & EMAIL I'D REQUIRED
14	Anita	PPL-COM-1667	2,166,260.00	1,331,132.00	ok
15	Anita Anand	PPL-COM-1913	1675000.00	1675000.00	MOBILE NO. & EMAIL I'D REQUIRED
16	ANITA GOYAL	PPL-COM-1706	3,001,755.00	2,541,518.00	MOBILE NO.& MOU REQUIRED
17	Anita Gupta	PPL-COM-3920	2,799,241.00	2,343,650.00	OK
18	ANITA PANDEY	PPL-COM-3028	2,852,730.00	1,647,222.01	MOBILE NO.& BANK STATEMENT ,RECEIPT OF 1600000 AVAILABLE REST ARE N/A
19	Anita Pandey	PPL-COM-3470	2,852,730.00	1,205,508.00	RECEIPTS FOR RS 1647222 REQUIRED
20	Anita Rana	PPL-COM-1393	172,875.00	172,875.00	MOBILE NO.REQUIRED
21	Anita Sathyavageeswaran	PPL-COM-2541	3,509,948.00	2,785,468.00	OK
22	ANITA SINHA	PPL-COM-2075	2,662,315.00	1,416,616.00	RECEIPTS FOR 6 LAC & BANK STATEMENT REQUIRED
23	ANJALI TOMAR	PPL-COM-2761	1,454,980.00	1,087,836.54	MOBILE NO.REQUIRED
24	Anjan Roy	PPL-COM-3217	2,737,441.00	1,118,363.72	OK
25	Anju Rani Chaudhary	PPL-COM-2130	1,214,491.00	1,080,298.00	OK
26	ANKIT GUPTA	PPL-COM-2149	4,589,935.00	2,440,352.25	OK
27	ANSHU SHARMA/ PARKER HOLIDAY	PPL-COM-3221	1,118,364.00	1,118,364.00	MOBILE NO. REQUIRED
28	ANSHUL SINGHAL	PPL-COM-1925	1,597,653.00	854,360.00	MOBILE NO.REQUIRED
29	Anuja Chauhan	PPL-COM-2412	2,117,980.00	1,667,980.00	1 RECEIPT FOR Rs. 224720 REQUIRED
30	Anupma Mishra	PPL-VILLA-11147	890,182.00	890,182.00	INCOMPLETE MOU & RECEIPTS REQUIRED
31	Anupma Mishra	PPL-COM-1443	2,748,931.00	2,216,880.00	OK
32	Anuradha	PPL-COM-1835	2,393,404.00	1,899,962.00	OK
33	Anuradha Kapoor	PPL-COM-1075	1,237,080.00	1,237,080.00	OK
34	Anurag Jain	PPL-COM-3660	3,028,235.00	2,343,206.00	INCOMPLETE RECEIPT,MOBILE NO.REQUIRED
35	APARNA ROHATGI JAIN	PPL/COM/3359	3,637,565.00	1,486,395.00	OK
36	APARNA ROHATGI JAIN	PPL/COM/2544	3,637,565.00	1,486,395.00	OK
37	Aparna Singh	PPL-VILLA-11166	1,093,357.00	689,001.00	MOBILE NO. REQUIRED
38	Archana Omar	PPL-COM-3472	837,300.00	837,300.00	SIGNED FORM CA REQUIRED
39	Arjun Vivek Dutta	PPL-COM-1194; PPL-COM-3473; PPL-COM-4000	12,201,631.00	3,786,063.00	MOBILE NO.REQUIRED,MOU OF PPL 4000 N/A,AFFIDAVIT REQUIRED FOR ARJUN VIVEK DUTTA & VIVEK NARPATI DUTTA
40	ARTI	PPL-COM-3690	1,323,259.00	1,042,000.00	MOBILE NO.REQUIRED
41	ARUN JOSHI	PPL-COM-3462	518,540.00	51,854.00	MOBILE NO.,RECEIPT FOR Rs.466686 & BANK STATEMENT REQUIRED
42	ARUN TANDON	PPL-COM-4103	1,991,964.00	1,991,964.00	MOBILE NO.REQUIRED

43	ARVIND KAUSHAL	PPL-COM-2318	2,271,360.00	1,092,000.00	MOBILE NO.REQUIRED
44	ASHA GUPTA	PPL-COM-1484	450,000.00	430,000.00	MOU REQUIRED
45	ASHA PARSHAD GUPTA	PPL-COM-3005	2,659,020.00	2,162,187.00	MOBILE NO.REQUIRED
46	Asha Verma	PPL-COM-3779	1,724,027.00	1,407,369.00	OK
47	Ashish Kumar	PPLCOM3225	404,306.36	272,000.00	MOU REQUIRED
48	ASHISH KUMAR MITTAL	PPL-COM-2439	199,800.00	90,000.00	MOU REQUIRED
49	Ashok Kumar Jha	PPL-COM-1535 & 1302	630,000.00	629,387.00	FORM CA NOT SIGNED & MOBILE NO.REQUIRED
50	Ashok Kumar Kaushik	PPL-COM-2218	1,461,000.00	1,461,546.00	MOBILE NO. REQUIRED
51	ASHOK KUMAR MALHOTRA	PPL-COM-1006	628,828.00	628,828.00	MOBILE NO.,EMAIL I'D & MOU REQUIRED
52	ASHOK KUMAR NANGIA	PPL-COM-2737	2,040,576.00	1,650,576.00	MOBILE NO.REQUIRED
53	Ashok raj singh	PPL-VILLA-11191 & PPL-VILLA-11192	3,864,344.00	3,334,331.00	OK
54	ASHUTOSH KUMAR	PPL-COM-2892	2,162,186.00	1,614,837.00	RECEIPT FOR Rs.547349 & BANK STATEMENT
55	ATUL GUPTA	PPL-COM-1826	2,970,630.00	2,357,643.00	MOBILE NO.,SIGNED FORM CA,MOU & BANK STATEMENT
56	ATUL KUMAR SRIVASTAVA & RITU SRIVASTAVA	PPL-COM-2846	405,017.00	349,153.00	OK
57	BABITA	PPL-COM-3239	1,726,534.00	1,318,602.00	MOBILE NO. & RECEIPT FOR Rs.1100000 REQUIRED
58	BABITA SHARMA	PPL-COM-1065	1,273,574.00	1,097,909.00	MOBILE NO. & EMAIL I'D REQUIRED
59	BABLU KUMAR BHARTI	PPL-COM-1446	1,292,984.00	1,057,976.00	MOBILE NO.REQUIRED
60	BAHADUR SINGH & KAMLA RAUTELA	PPL-VILLA-11194	4,867,192.00	4,867,192.00	EMAIL ID & MOBILE NO REQUIRED
61	Beeresh Kumar Singh	PPL-COM-1444	1,568,604.00	1,289,000.00	MOBILE NO.REQUIRED
62	BHARAT BHUSAN	PPL-COM-3893	1,144,275.00	1,144,277.00	MOBILE NO. & EMAIL I'D REQUIRED
63	BHARAT BHUSHAN KHANDUJA	PPL-COM-4102	995,488.00	995,488.00	OK
64	BHARTI VERMA	PPL-COM-2907	718,984.00	543,284.00	MOBILE NO.REQUIRED
65	BHUPENDRA SWAROOP	PPL-COM-2039	543,200.00	543,200.00	MOU REQUIRED
66	BHUWAN KUMAR	PPL-COM-3105	4,123,956.00	3,278,736.00	OK
67	Bimal Dhupar	PPL-COM-2580	423,347.00	294,458.80	MOU & RECEIPTS FOR Rs. 78889 REQUIRED
68	BIMLA SHARMA & RAM KUMAR SHARMA	PPL-COM-1181	2,594,307.00	1,699,828.00	MOU REQUIRED
69	Bindu Misra	PPL-COM-2236	2,621,539.00	2,029,979.00	MOBILE NO.REQUIRED
70	Binesh Chauhan	PPL-COM-1354	3,001,701.00	2,283,121.00	OK
71	BIRENDRA KUMAR	PPL-COM-1966	310,320.00	225,000.00	MOBILE NO.REQUIRED
72	Birpal Singh & Pinki	PPL-COM-2490	480,000.00	480,000.00	RECEIPTS REQUIRED
73	BRIJ KISHORE SINGH	PPL-COM-3436	660,819.00	464,094.00	MOBILE NO. & RECEIPT FOR Rs.90000 REQUIRED
74	Brijendra Sharma	PPL-COM-3997	4,254,122.00	2,926,000.00	RECEIPTS & BANK STATEMENT REQUIRED
75	Chanchal Joshi	PPL-COM-1289	1,101,912.00	888,639.00	RECEIPTS FOR RS.100000 & BANK STATEMENT REQUIRED
76	CHANDRAKALI SAGAR	PPL-COM-2219	1,535,893.00	1,183,741.00	MOBILE NO.REQUIRED
77	CHANDRIKA ROY	PPL-COM-3216	2,737,441.00	1,118,363.72	OK
78	Dan Bahadur Singh	PPL-COM-2175	1,510,208.00	861,502.00	MOBILE NO.& SIGNED CLAIM FORM REQUIRED
79	DARPAN SINGHAL	PPL-COM-1921	2,484,775.00	1,444,637.00	MOU REQUIRED
80	Deepa Chandwani	PPL-COM-1827	1,569,154.00	1,103,891.00	RECEIPT & BANK STATEMENT REQUIRED
81	DEEPA JAIN	PPL-COM-3548	988,943.00	564,655.50	MOBILE NO., RECEIPT FOR Rs.233147.5,BANK STATEMENT REQUIRED
82	DEEPAK CHATURVEDI	PPL-COM-2036	543,200.00	543,200.00	MOU REQUIRED
83	DEEPAK KUMAR	PPL-VILLA-11183; PPL-C	4,242,716.00	3,774,109.79	RECEIPT FOR Rs.468606.21,BANK STATEMENT & MOU REQUIRED
84	Deepak Kumar Gupta	PPL-COM-1711	2,691,395.91	1,897,652.47	OK
85	DEVESH KUMAR SINGH	PPL-COM-2390	1,957,224.00	1,226,836.00	OK
86	Devi Ram	PPL-COM-1192	2,399,421.00	2,399,421.00	MOBILE NO. & RECEIPTS REQUIRED

87	DEVIKA AGARWAL	PPL-COM- 2962	1,924,490.00	1,924,490.00	MOBILE NO. REQUIRED
88	Devinder Yadav	PPL-COM-3716	998,388.00	781,500.00	OK
89	Dharamvir Rohilla	PPL-COM-1138	2,779,206.00	2,675,804.00	MOBILE NO.REQUIRED
90	DHARMENDER VERMA	PPL-COM-1719	3,458,590.00	2,346,396.00	OK
91	Dharmendra Bansal	PPL-COM-3678	593,001.00	466,295.00	MOBILE NO., RECEIPT FOR RS 126706 & BANK STATEMENT REQUIRED
92	DINESH SINGH	PPL-COM-1824	4,427,099.00	2,357,595.00	MOBILE NO. REQUIRED
93	Dipti Saha &	PPL-VILLA-11168 & PPL	4,430,815.00	4,463,414.00	MOBILE NO.REQUIRED
94	DR. DIVYA SHARMA	PPL-COM-2038	793,872.00	520,000.00	MOU REQUIRED
95	DR. J.S. SHARMA	PPL-COM-2037	741,728.00	520,000.00	MOU REQUIRED
96	Dr.Tamanna Sharma	PPL-COM-1365	976,307.00	976,950.00	MOBILE NO.& SIGNED FORM CA REQUIRED
97	EKTA SHARMA	PPL-COM-1463	3,266,698.00	2,449,933.00	RECEIPTS FOR RS. 1949933 REQUIRED
98	GANESH CHANDRA	PPL-COM-3284	1,037,080.00	1,037,080.00	RECEIPT FOR Rs.300000 REQUIRED
99	Ganesh Chandra Mishra-HUF	PPL-COM-1303	4,546,268.00	4,546,268.00	MOBILE NO.REQUIRED
100	Ganesh Prasad Singh	PPL-COM-1551	3,023,383.00	2,402,500.00	MOBILE NO.& EMAIL I'D RERQUIRED
101	GANESH SINGH	PPL-COM-3715	334,546.00	287,080.00	MOBILE NO.REQUIRED
102	Gaurav Bansal	PPL-COM-1086	581,493.00	581,493.00	MOU REQUIRED
103	GAURAV GUPTA	PPL-COM-1760	635,065.00	635,065.00	SIGNED FORM CA & BANK STATEMENT REQUIRED
104	GAURAV GUPTA	PPL-COM-1929	1,342,409.00	841,356.00	OK
105	Gauri Shankar Agarwal	PPL-COM-1963	2,254,743.00	1,572,768.00	MOU,MOBILE NO.,RECEIPT & BANK STATEMENT REQUIRED
106	GAYATRI SRIVASTAVA	PPL-COM-1834	3,090,978.00	1,226,999.00	RECEIPT FOR Rs.791217,SIGNED FORM CA,BANK STATEMEN & MOU REQUIRED
107	Geeta Verma	PPL-COM-2309	2,204,000.00	1,900,000.00	OK
108	GOVIND JAIN	PPL-COM-1965	1,784,044.00	1,714,044.00	MOBILE NO.,RECEIPT FOR REQUIRED
109	Gyan Chand Sharma	PPL-COM-1491	628,888.00	496,315.00	MOBILE NO REQUIRED
110	HARBANSLAL TAGRA	PPL-COM-1310	3,924,193.00	1,224,193.00	MOBILE NO.,EMAIL I'D,MOU,RECEIPT FOR Rs. 500000 RECEIPT FOR Rs.& BANK STATEMENT REQUIRED
111	Hari Prakash	PPL-COM-1276	2,594,301.00	1,699,668.00	INCOMPLETE RECEIPT & BANK STATEMENT REQUIRED
112	HARISH KUMAR GUPTA	PPL-COM-2341	1,557,193.00	1,236,150.00	MOBILE NO.REQUIRED
113	HARSH GOEL	PPL-COM-2384	646,127.00	646,127.00	SIGNED FORM CA REQUIRED
114	HARVEER SINGH	PPL-COM-3008	3,041,916.00	2,463,065.00	PROPERLY SIGNED FORM CA REQUIRED
115	Hemant Kumar	PPL-COM-3334	2,250,000.00	1,664,780.00	RECEIPTS FOR RS.600000 & BANK STATEMENT REQUIRED
116	HITESH SEHGAL	PPL-COM-2810	1,405,000.00	1,405,000.00	MOU REQUIRED
117	Imran Ahmad	PPL-COM-2754	2,162,341.00	2,162,341.00	OK
118	Inato Sema	PPL-COM-2756	2,645,340.00	2,184,292.00	MOBILE NO. REQUIRED
119	indresh kumar	PPL-COM-2951	460,660.00	460,660.00	OK
120	ISHRAT AFROZ JAHAN BEGUM	PPL-COM-2559	1,537,827.16	1,537,827.00	OK
121	JAGDISH TYAGI	PPL-COM-2180	1,069,028.00	176,925.00	1 RECEIPT OF Rs. 892103 N/A,BANK STATEMENT REQUIRED
122	JITENDRA SINGH KARDAM	PPL-COM-1313	1,855,062.57	1,180,722.00	OK
123	Jugal Kishore Bhatt	PPL-COM-2643	3,069,893.00	2,225,761.00	OK
124	KAMAL DALAKOTI	PPL-COM-3876	2,150,232.00	2,130,418.00	RECEIPTS REQUIRED FOR RS 500000 APPROX.
125	KAMAL KUMAR MANIK	PPL-COM-2214	5,704,000.00	3,327,472.00	RECEIPT FOR Rs.950000 & BANK STATEMENT REQUIRED
126	KAMAL VERMA	PPL-COM-1979	4,042,432.00	2,624,956.00	OK
127	Kamala Negi	PPL-COM-2418	2,828,346.00	2,155,640.00	SIGNED FORM CA REQUIRED & INCOMPLETE RECEIPTS
128	Kamla Rautela	PPL-COM-1257	1,470,501.00	1,470,501.00	OK
129	KAMLESH	PPL-COM-1016	1,132,826.00	837,531.88	MOBILE NO.REQUIRED
130	KAMLESH GUPTA	PPL-COM-3503	890,225.00	763,463.80	MOBILE NO. REQUIRED
131	KANCHAN SINGH	PPL-COM-2169	1,075,221.00	872,706.00	CLAIM FORM NOT PROPERLY SIGNED

132	Kapil Kumar	PPL-COM-1552	3,734,722.00	2,355,509.00	UNSIGNED CLAIM FORM
133	KELA DEVI	PPL-COM-2064	1,084,584.00	1,084,584.00	MOBILE NO ,EMAIL ID & RECEIPT REQUIRED
134	Khushboo	PPL-COM-3393	534,438.00	430,998.00	MOBILE NO.REQUIRED
135	Krishna Kumar Srivastava	PPL-VILLA-11045	3,093,549.41	2,180,945.00	MOBILE NO.REQUIRED
136	Krishna Vir Singh	PPL-COM-2484	3,661,531.00	1,477,993.51	MOBILE NO.REQUIRED INCOMPLETE RECEIPT,BANK STATEMENT REQUIRED
137	KUSUM SHARMA	PPL-COM-1722	470,400.00	470,400.00	MOBILE NO.,SIGNED FORM CA & MOU REQUIRED
138	Lata Gupta	PPL-COM-1193	2,297,757.00	1,699,812.00	RECEIPT OF Rs.675349 REQUIRED
139	Laxman Singh	PPL-COM-2178	1,746,456.00	1,249,000.00	CLAIM FORM NOT PROPERLY SIGNED
140	Lt Col Anshu	PPL-COM-1515	682,852.00	486,967.00	RECEIPT FOR Rs.244533 N/A & BANK STATEMENT REQUIRED
141	Lt. Col. Gobind Singh Dhillon	PPL-COM-2079	613,591.00	494,832.00	PAYMENT RECEIPT & BANK STATEMENT REQUIRED
142	M.K. SHARMA	PPL-COM-1997	2,428,746.00	1,839,959.00	RECEIPTS & BANK STATEMENT REQUIRED
143	M.K. THIRUMALESH	PPL-COM-1242	2,538,625.00	1,288,625.00	RECEIPTS REQUIRED FOR RS.1250000
144	MADHU DHASMANA	PPL-COM-1246	2,297,758.00	1,699,818.41	MOBILE NO.REQUIRED
145	Madhuri Kapoor	PPL-COM-1968	2,651,515.00	1,532,181.00	MOBILE NO. REQUIRED
146	MAHAVIR PRASAD TYAGI	PPL-VILLA-11016	4,500,188.00	2,181,379.00	MOBILE NO.,MOU& RECEIPTS REQUIRED
147	Mahesh Agarwal	PPL-COM-3677- PPL-CC	1,418,940.00	1,062,840.00	RECEIPT,MOBILE NO.& BANK STATEMENT REQUIRED
148	Mamta Bhatia	PPL-COM-3487	967,853.00	908,363.00	SIGNED FORM CA & MOBILE NO. REQUIRED
149	Mamta Sinha	PPL-COM-2074	2,847,468.00	1,900,000.00	MOBILE NO.,MOU,RECEIPT & BANK STATEMENT REQUIRED
150	MANINI	PPL-COM-3139	2,508,136.00	2,162,186.00	OK
151	MANISH KACKER	PPL-COM-3375	5,505,176.00	5,505,176.00	OK
152	MANISH KUMAR	PPL-COM-1251	202,056.00	202,056.00	OK
153	MANISHA BUNDELA	PPL-COM-3741	232,000.00	200,000.00	MOBILE NO.REQUIRED
154	Manju Malik	PPL-COM-3620	2,970,602.28	2,395,647.00	MOBILE NO.REQUIRED
155	Manju Sharma	PPL-COM-1317	1,699,818.00	1,699,818.00	MOU & MOBILE NO. REQUIRED
156	MEENAKSHI LANGER	PPL-COM-2918	1,700,069.00	1,457,194.00	SIGNED FORM CA & RECEIPTS REQUIRED,BANK STATEMENT NOT READABLE
157	Meenakshi Tyagi	PPL-COM-3833	4,611,733.00	3,650,629.51	OK
158	MEENU CHANDRA	PPL-VILLA-11179	33,311,477.00	3,211,477.00	MOBILE NO.& EMAIL I'D REQUIRED
159	MEERA BAHNIWAL	PPL-COM-3288	715,183.00	615,183.00	signed CA form not available ; receipts or bank statement for difference amount not available
160	Meera Devi	PPL-COM-3654	2,447,033.00	1,767,860.00	RECEIPT FOR RS.256000 & MOBILE NO.REQUIRED
161	Meera Jha & Arvind Jha	PPL-COM-3283	1,037,080.00	1,037,080.00	MOBILE NO REQUIRED
162	Meera Ojha	PPL-COM-1509	1,410,505.90	1,306,024.00	INCOMPLETE RECEIPTS
163	Meera Wadhawa	PPL-COM-1017	2,139,949.00	1,695,764.28	SIGNED FORM CA REQUIRED & INCOMLETE RECEIPTS
164	Mithilesh Pathak	PPL-COM-1312	3,127,642.00	2,496,892.00	SIGNED FORM CA REQUIRED
165	Modern Construction & ABHAY KUMAR	PPL-COM-3816	4,589,373.00	4,589,373.00	OK
166	Mohammad Ashar	PPL-COM-4092	1,197,220.00	856,039.00	INCOMPLETE RECEIPT,MOU, & BANK STATEMENT
167	Mohammad Ashar	PPL-COM-4093	1,981,958.00	880,309.00	INCOMPLETE RECEIPT,MOU, & BANK STATEMENT
168	Mohd Bilal Rehman	PPL-COM-2221	2,529,938.00	1,148,164.00	EMAIL I'D,RECEIPT & BANK STATEMENT REQUIRED
169	MONICA PRIYADERSHI	PPL-COM-2129	1,174,010.92	946,783.00	MOBILE NO.,EMAIL I'D REQUIRED,PROPERLY SIGNED FORM CA REQUIRED

170	Mridula Tripathi	PPL-COM-1290	1,681,408.80	1,556,860.00	SIGNED FORM CA ,MOU ,RECEIPTS & BANK STATEMENT REQUIRED
171	Muninder Awana	PPL-COM-3706	755,450.00	500,000.00	BANK STATEMENT REQUIRED,INCOMPLETE RECEIPT- ONE LAC IS MISSING
172	Musab Jamal	PPL-COM-3385	1,094,534.00	1,094,534.00	ok
173	Naazneen Khan & Sanjay Jawa	PPL-COM-3016	2,544,779.00	2,544,779.00	form CA not available
174	Nand Kishore Vij	PPL-COM-2837	2,753,837.00	2,220,837.00	OK
175	NANDITA PATHAK	PPL-COM-4067	1,564,890.00	1,564,890.00	SIGNED FORM CA,RECEIPT,MOU REQUIRED
176	NARENDER PASSI	PPL-COM-2783	2,265,978.00	2,265,378.00	MOBILE NO.REQUIRED
177	Neelam Jaiswal	PPL-COM-3113	2,619,228.00	2,162,186.00	MOBILE NO.REQUIRED
178	NEELAM UPADHAYAYA	PPL-COM-2057	5,394,729.00	5,394,729.00	MOBILE NO.REQUIRED
179	Neelam wason	PPL-COM-4139; PPL-CO	1,836,100.00	710,616.67	SIGNED FORM CA REQUIRED AND INCOMPLETE RECEIPTS
180	NEENA GUPTA	PPL-VILLA-11052	3,408,941.00	2,811,477.00	ok
181	NEERAJ MALHOTRA	PPL-COM-1989	2,954,992.00	2526982.00	ok
182	Neerja Anand	PPL-COM-4114	997,404.00	997,404.00	MOU REQUIRED
183	Neetu Singh	PPL-COM-4077	5,407,170.00	3,143,704.00	FORM CA NOT PROPERLY SIGNED
184	NEPAL SINGH	PPL-COM-1894; 1891; 1	7,917,947.00	7,812,500.00	OK
185	NEWTON KUMAR	PPL-COM-3841	1,792,143.00	1,879,749.00	OK
186	NIDHI CHAUHAN	PPL-COM-3559	1,318,019.00	436,679.00	MOBILE NO.& RECEIPTS REQUIRED
187	Nidhi Negi	PPL-COM-1576	2,625,866.00	450,866.00	BANK STATEMENT REQUIRED,INCOMPLETE RECEIPT
188	Nidhi Raina	PPL-COM-1070	1,907,981.00	1,100,998.26	MOBILE NO.,MOU,RECEIPT FOR Rs.69542.72,BANK STATEMENT REQUIRED
189	Nisha Sharma	PPL-COM-3416	1,827,345.00	1,724,922.00	SIGNED FORM CA REQUIRED
190	Nitesh Kumar Jha	PPL-COM-2121	5,684,547.00	4,475,186.00	SIGNED FORM CA , RECEIPTS & BANK STATEMENT REQUIRED
191	Nitin Chopra	PPL-VILLA-11022	3,136,517.00	3,136,517.00	MOBILE NO.REQUIRED
192	Nitin Kumar Gautam	PPL-COM-3600	1,141,381.00	668,976.00	MOBILE NO.,BANK STAREMENT REQUIRED,INCOMPLETE RECEIPT
193	NUPUR NAGAR	PPL-COM-3210	1,398,488.17	1,110,165.00	SIGNED FORM CA REQUIRED
194	OM PRAKASH BAJPAI	PPL-COM-3399	1,694,336.70	1,394,336.70	SIGNED FORM CA REQUIRED
195	Om Prakash Gautam	PPL-COM-1816	2,238,357.00	1,702,541.00	BANK STATEMENT & RECEIPT REQUIRED
196	P L GUPTA	PPL-COM-1259	1,717,353.00	1,098,552.00	OK
197	Pankaj Gupta	PPL-COM-3422	2,228,092.00	1,920,769.00	OK
198	Pankaj Kumar Srivastava	PPL-COM-1182	567,324.00	486,389.00	MOU REQUIRED ,INCOMPLETE RECEIPTS
199	PARAG VASHISHTHA AND PRATIBHA SHARMA	PPL-COM-3379	2,604,211.00	2,430,129.00	REQUIRED RECEIPTS FOR RS.171082
200	PIYUSH KUMAR KAUSHAL	PPL-COM-1510	1,357,501.00	1,083,113.00	SIGNED FORM CA REQUIRED
201	Pooja Gulleria	PPL-COM-3525	1,592,912.00	942,564.00	MOBILE NO.REQUIRED
202	Poonam Bisht	PPL-COM-4009	555,453.00	371,253.00	SIGNED FORM CA,MOU,RECEIPTS FOR Rs.60000,BANK STATEMENT REQUIRED
203	Poonam Nagar	PPL-COM-3700	985,408.00	523,866.00	RECEIPT FOR RS. 370000 & BANK STATEMENT REQUIRED
204	PRABHAT KUMAR & ASHRAF	PPL-COM-3209	865,928.00	865,928.00	SIGNED FORM CA & MOBILE NO REQUIRED
205	Pradeep Banerjee	PPL-COM-1868	496,315.00	496,315.00	MOBILE NO.REQUIRED
206	PRADEEP KUMAR	PPL-COM-4043	2,268,860.00	2,267,840.00	MOU & BANK STATEMENT REQUIRED
207	Prahalad Singh	PPL-COM-3785	1,866,711.00	1,866,711.00	MOBILE NO.REQUIRED
208	PRAMOD KUMAR RANA	PPL-COM-1664	821,000.00	821,000.00	MOBILE NO.& RECEIPT FOR Rs. 321000 REQUIRED
209	PRANSHU VARSHNEY	PPL-COM-2838	264,336.00	264,336.00	SIGNED FORM CA & MOU REQUIRED

210	Pratibha Singh	PPL-COM-1550	2,617,566.00	2,300,000.00	RECEIPT & BANK STATEMENT REQUIRED
211	Prem Kaur	PPL-COM-1975	3,086,006.00	2,417,539.00	OK
212	PRIYA BOSE CHANDA	PPL-COM-1425	2,260,000.00	2,129,834.00	MOBILE NO.,RECEIPT FOR Rs.13011 & BANK STATEMENT REQUIRED
213	Priya Madan	PPL-COM-1155	2,036,792.00	1,101,199.00	SIGNED FORM CA & RECEIPTS REQUIRED
214	PRIYANKA GUPTA	PPL-COM-4091	341,597.00	304,997.00	MOBILE NO. REQUIRED
215	PRIYANKA GUPTA	PPL-COM-2363	2,553,267.56	2,048,075.59	MOBILE NO. REQUIRED
216	Priyanka Shukla	PPL-COM-1795	3,337,500.00	2,018,478.50	SIGNED FORM CA REQUIRED & RECEIPTS REQUIRED
217	Purnima Anand	PPL-COM-3289 & 2507	857000.00	857000.00	MOBILE NO.& EMAIL I'D REQUIRED
218	RAHAT ANAS	PPL-COM-3402	640,000.00	640,000.00	MOBILE NO.,EMAIL I'D REQUIRED
219	Rahul Aggarwal	PPL-COM-3282	1,944,749.00	1,944,749.00	OK
220	Rahul Arora	PPL-COM-2344	2,329,682.00	1,216,544.00	MOBILE NO.,EMAIL I'D REQUIRED
221	RAHUL JOSHI	PPL-COM-3585	22,514,143.00	10,107,789.00	MOBILE NO. & RECEIPTS FOR Rs.8910394 REQUIRED
222	RAHUL KAMBOJ	PPL-VILLA-11167	3,078,673.00	3,078,673.00	MOU REQUIRED
223	Rahul Sah	PPL-COM-3362	2,223,549.00	2,223,549.00	SIGNED FORM CA REQUIRED & INCOMPLETE RECEIPTS
224	Rahul Singhal	PPL-COM-2375	1,350,231.00	642,730.00	MOBILE NO.,MOU,BANK STATEMENT REQUIRED,INCOMPLETE RECEIPT
225	Raj Rani	PPL-COM-3304	1,492,087.00	1,203,712.00	MOBILE NO.REQUIRED
226	RAJAT KUMAR SHARMA	PPL-COM-2131	1,663,810.00	1,561,008.00	UNSIGNED CA FORM, INCOMPLETE RECEIPTS
227	Rajesh Kumar Goel	PPL-COM-2849	2,629,391.00	2,097,919.00	INCOMPLETE RECEIPTS & MOBILE NO. REQUIRED
228	RAJESH KUMAR SRIVASTAVA	PPL-COM-2847	349,153.00	349,153.00	OK
229	RAJESH KUMAR SRIVASTAVA	PPL-COM-2949		635,632.00	OK
230	Rajesh Prakash Nautiyal	PPL-COM-3305	804,268.00	804,268.00	MOBILE NO.REQUIRED
231	Rajeshwar Tripathi	PPL-COM-1530	1,053,483.84	975,448.00	BANK STATEMENT AND RECEIPTS MISSING
232	Rajini Joshi , Tulsi Das Joshi	PPL-COM-1042	2,294,025.00	482,160.00	RECEIPTS & BANK STATEMENT REQUIRED
233	Rajiv Thapliyal	PPL-COM-2589	1,639,045.00	1,639,045.00	FORM CA,MOU,RECEIPT,BANK STATEMENT REQUIRED
234	Rajni Joshi	PPL-COM-1043	2,298,137.00	954,883.00	OK
235	Rajni Saxena	PPL-COM-3126	5,161,126.00	3,052,632.00	SINGED FORM CA REQUIRED
236	RAJNISH SHARMA	PPL-COM-3625	1,140,000.00	1,140,000.00	OK
237	RAJPAL SINGH	PPL-COM-3079	1,088,513.00	1,088,513.00	RECEIPT FOR Rs.122000 REQUIRED
238	RAJUL GUPTA	PPL-COM-4056	641,813.00	641,813.00	MOU & BANK STATEMENT REQUIRED
239	RAKESH GUPTA	PPL-COM-1978	4,042,432.00	2,017,768.00	MOBILE NO.,RECEIPT FOR RS.607188,BANK STATEMENT REQUIRED
240	Rakhi Choudhry	PPL-COM- 3155	646,127.00	646,127.00	SIGNED FORM CA,MOU,RECEIPTS & BANK STATEMENT REQUIRED
241	Ram Kishan	PPL-COM-3237	1,073,415.00	865,657.00	SIGNED FORM CA,MOU,RECEIPTS & BANK STATEMENT REQUIRED
242	RAM PRATAP	PPL-COM-1555	286,535.00	286,535.00	OK
243	RAM PRATAP	PPL-COM-1556	1,172,266.00	609,375.00	MOBILE NO.REQUIRED
244	RAM SHAH & MEENAKSHI SHAH	PPL-COM-3734	1,248,643.00	1,001,415.00	MOBILE NO. & RECEIPT REQUIRED
245	Rama Singh	PPL-COM-1388	3,458,416.00	1,764,649.00	MOBILE NO. & MOU REQUIRED
246	RAMAKANT PRADHAN	PPL-COM-1725	1,911,594.00	1,683,552.00	mobile number required; difference amount receipts not available
247	Ramesh Biju Kumbhare	PPL-COM-1927	1,313,500.00	1,065,000.00	OK
248	RANJANA CHAUHAN	PPL-COM-2034	1,416,329.00	1,416,329.00	OK
249	Ranjana V Mudholkar	PPL-COM-3071	2,659,020.00	2,162,187.25	OK - MOBILE NUMBE IS REQUIRED
250	RASHMI KRISHNAN & GEETANJALI	PPL-COM-1944 PPL-COM-1945	4,189,051.00	3,225,737.21	INCOMPLETE RECEIPTS

251	RAVI KUMAR VERMA	PPL-COM-3648	1,914,656.00	1,694,496.00	RECEIPT & BANK STATEMENT REQUIRED
252	Ravi Saxena	PPL-COM-1726	2,093,136.00	1,683,552.00	SIGNED FORM CA REQUIRED
253	Rekha Srivastava	PPL-COM-2472	5,161,020.00	2,036,762.00	INCOMPLETE RECEIPTS & MOBILE NO. REQUIRED
254	REKHA VERMA	PPL-COM-1560	948,428.00	474,214.00	SIGNED FORM CA ,MOBILE NO.,MOU,BANK STATEMENT,RECEIPT FOR Rs 474214 REQUIRED
255	Richa Sinha	PPL-COM-2281	863,042.00	863,042.00	OK
256	Ritika Malhotra	PPL-COM-1004	1,133,147.00	837,852.00	MOB.NO. REQUIRED
257	Ritu Cheema	PPL-COM-1285	2,661,561.00	2,146,422.50	MOBILE NO.REQUIRED
258	RITU SRIVASTAVA & ATUL KUMAR SRIVASTAVA	PPL-COM-2948	737,333.00	635,632.00	OK
259	Robin Anthony Bose	PPL-COM-2833	699,179.00	699,179.00	SIGNED FORM CA REQUIRED
260	Rohit kumar	PPL-COM-2035	1,363,838.00	1,080,074.00	OK,MOB.NO.REQUIRED
261	ROHITASH KUMAR SHARMA	PPL-COM-2941	2,641,486.00	1,755,368.00	MOBILE NO.REQUIRED
262	Rubal Maheshwari	PPL-COM-1610	944,926.00	581,492.00	SIGNED FORM CA & MOU REQUIRED
263	SADAR KUMAR GUPTA	PPL-COM-1794	3,333,598.00	2,028,931.00	MOBILE NO.REQUIRED
264	Samiksha Kapoor, Rekha Tiwari, Trapti Garg	PPL-COM-1326	4,083,688.00	2,357,644.00	OK
265	SAMIRUL NISHA	PPL-COM-2469	4,106,464.00	2,584,948.00	MOBILE NO.,EMAIL I'D,RECEIPT FOR Rs.15149 & BANK STATEMENT REQUIRED
266	SANCHIT SAXENA	PPL-COM-2007	861,046.00	640,786.00	SIGNED FORM CA REQUIRED
267	Sandeep Ahuja	PPL-COM-1087	581,493.00	581,493.00	MOU & MOBILE NO.REQUIRED
268	Sandeep Choudhary	PPL-COM-3705	809,254.00	366,000.00	MOBILE NO.,RECEIPT FOR Rs.382666,BANK SATEMENT REQUIRED
269	Sandeep Kumar	PPL-COM-2891	3,371,950.00	1,057,976.00	OK
270	SANGAM LAL	PPL-COM-3082	517,051.00	519,155.00	SIGNED FORM CA & MOU REQUIRED
271	Sanjay Gupta	PPL-COM-3921	4,461,456.00	3,578,708.00	MOBILE NO.REQUIRED
272	Sanjay Kumar	PPL-COM-1617	1081729.00	1081729.00	MOU & RECEIPTS REQUIRED
273	Santosh Ahuja	PPL-COM-1088	581,493.00	581,493.00	MOU REQUIRED
274	Sarika Ahuja	PPL-COM-1982	496,314.00	496,314.00	MOBILE NO. REQUIRED
275	Sarika Ahuja & Manoj Ahuja	PPL-COM-2539	494,832.00	484,832.00	RECEIPT&MOBILE NO.REQUIRED
276	SARIKA SINHA	PPL-COM-2579	1,170,730.00	1,170,730.00	MOBILE NO.REQUIRED,
277	Sarita Kholi and Namrata khoil	PPL-COM-2189	2,662,620.00	1,920,961.61	RECEIPTS FOR RS.476312
278	Sarita Seth	PPL-COM-2920	1,618,198.00	822,210.00	MOU,BANK STATEMENT& RECEIPT REQUIRED FOR Rs. 4L
279	SARITA SINGH	PPL-COM-3437	607,600.00	506,999.00	MOBILE NO.,RECEIPT FOR Rs.300000 & BANK STATEMENT REQUIRED
280	Saroj Bala	PPL-COM-3738	1,305,390.00	982,424.00	RECEIPT FOR Rs. 8L REQUIRED,BANK STATEMENT,MOBILE NO.REQUIRED
281	Satesh Reshi	PPL-COM-3852	1,247,248.00	1,247,248.00	OK
282	Satish Chand Gupta	PPL-COM-1143	2,456,329.00	1,937,000.00	MOBILE NO. REQUIRED
283	Satish Kumar	PPL-COM-1489	1,292,984.00	1,057,976.00	OK
284	Satish Kumar Luthra	PPL-COM-3460	2,100,000.00	678,768.00	SINGED CA FORM ,RECEIPT,MOU REQUIRED
285	Satish Tyagi	PPL-COM-2155	1,111,054.00	1,111,054.00	OK
286	Satveer Singh	PPL-COM-3689	947,050.00	115,950.00	RECEIPT,MOU,MOBILE NO.REQUIRED
287	SATYAPAL SINGH	PPL-COM-1183	3,449,056.00	2,766,623.00	OK
288	SATYAPAL SINGH	PPL-COM-1462	1,227,183.00	989,665.00	OK
289	SAURABH AGARWAL	PPL-COM-2108	2,030,461.00	1,384,243.00	MOBILE NO.REQUIRED
290	Saurabh Malhotra	PPL-VILLA-11068	3,141,167.00	2,314,218.00	OK
291	Seema Verma	PPL-COM-1727	2,087,604.00	1,683,552.00	OK
292	Seema Verma	PPL-COM-3845	2,375,997.00	1,535,994.00	OK
293	Shalini Malhotra	PPL-COM-2545	1,897,651.00	1,897,651.00	OK
294	Shankar Sharan Tripathi	PPL-COM-2606	973,935.00	973,935.00	MOBILE NO.REQUIRED
295	SHANTANU KAR	PPL-COM-4051	1,148,175.00	993,680.00	MOBILE NO.,RECEIPT FOR Rs.14999,BANK STATEMENT REQUIRED

296	Sharda Sharma	PPL-COM-2176	3,453,120.00	2,736,500.00	INCOMPLETE RECEIPT ,BANK STATEMENT & MOB.NO. REQUIRED
297	SHASHI GUPTA	PPL-COM-3527	500,000.00	500,000.00	OK
298	SHIKHA SHRIVASTAVA	PPL-COM-2850	2,683,433.00	1,250,530.00	BANK STATEMENT REQUIRED,RECEIPTS FOR Rs.232562 REQUIRED
299	Shilpa Singh	PPL-COM-2814	2,947,926.00	1,280,581.00	OK
300	Shilpa Singh	PPL-COM-1873	4,212,122.00	1,939,741.00	OK
301	SHILPI SHRIVASTAVA	PPL-VILLA-11197	2,131,290.00	2,131,290.00	OK
302	SUNDR A DEVI	PPL-VILLA-11197	2,158,740.00	2,158,740.00	OK
303	BALRAM PANDEY	PPL-VILLA-11197	2,158,739.00	2,158,739.00	OK
304	SHISHPAL	PPL-COM-1940	2,947,926.00	1,974,500.00	MOBILE NO.REQUIRED
305	Shiva Agarwal	PPL-COM-2965	1,112,615.00	600,000.00	RECEIPTS& BANK STATEMENT REQUIRED
306	Shivani Agrawal	PPL-COM-2963	1,924,490.00	2,006,341.00	OK
307	Shobha Rani	PPL-COM-2947	718,974.00	543,274.00	OK
308	SHRADDHA SAXENA	PPL-COM-3483	1,749,999.00	1,250,000.00	MOBILE NO.REQUIRED
309	SHUCHI GUPTA	PPL-COM-1329	1,052,220.00	858,936.00	MOBILE NO.REQUIRED
310	Shweta	PPL-COM-3568	1,441,541.00	1,037,080.00	OK
311	Simmi Verma	PPL-COM-1286	2,648,779.00	2,283,430.00	MOBILE NO.REQUIRED
312	Sita Ram	PPL-COM-1908	3,140,640.00	2,494,696.00	OK
313	SNEH LATA	PPL-COM-1812	2,982,116.00	2,982,116.00	MOBILE NO.REQUIRED
314	Sohan Pal Singh	PPL-COM-3693	1,470,137.00	1,232,165.00	OK
315	SUBHADRA SINGH	PPL-COM-1919	3,870,278.00	2,282,660.35	OK
316	SUBHASH SAXENA	PPL-COM-1724	1,991,528.00	1,683,552.00	MOBILE NO.REQUIRED
317	Suchitra Ranjan	PPL-COM-1386	2,300,000.00	2,249,000.00	SIGNED FORM CA,MOU,MOBILE NO.REQUIRED
318	SUDHANSU KUMAR SINGH	PPL-COM-1273	2,044,814.00	2,044,814.00	MOBILE NO.,EMAIL I'D REQUIRED
319	Suman Sharma	PPL-COM-1232	287,777.00	200,000.00	OK
320	SUNIL DAYALU	PPL-COM-2887	2,462,483.00	2,165,889.00	MOU ,RECEIPT,mobile no required
321	Sunita Kumari & Sunil Kumar	PPL-COM-2875	2,163,052.00	2,163,052.00	COMPLETE RECEIPTS & BANK STATEMENT
322	SUNITA SAXENA & RAVI SAXENA	PPL-COM-3880	3,601,400.00	2,940,414.00	Claim form not signed
323	SUNITA SAXENA & SANCHIT SAXENA	PPL-COM-1728	2,133,140.00	1,683,552.00	claim form not signed
324	SURENDER KUMAR KUKRETY	PPL-COM-2470	1,028,240.00	1,028,240.00	SIGNED FORM CA REQUIRED
325	SURESH CHAND BAHNIWAL	PPL-COM-1679	366,800.00	316,800.00	form CA not signed; receipts incomplete; premia buildetech receipts provided
326	SURESH CHAND BAHNIWAL & ARUN PRAKASH	PPL-COM-3266	543,634.00	543,274.00	SIGNED FORM CA REQUIRED& INCOMOLETE RECEIPT
327	SURESH CHAND SHARMA	PPL-COM-3743	1,044,524.14	1,044,405.00	MOBILE NO.REQUIRED
328	SURESH KUMAR	PPL-COM-1842	5,225,164.00	2,738,652.00	SIGNED FORM CA REQUIRED
329	Surinder Kachroo	PPL-COM-1540	585,766.00	465,000.00	MOBILE NO.REQUIRED
330	SUSHMA VARSHNEY	PPL-COM-1117	2,349,271.00	2,025,234.00	SIGNED FORM CA REQUIRED
331	Sushma Varshney	PPL-COM-4152	276,264.00	276,264.00	SIGNED FORM CA REQUIRED
332	SUSHMITA BANERJEE	PPL-COM-1938	1,102,908.00	1,102,908.00	MOBILE NO REQUIRED
333	Swati Agarwal	PPL-COM-2109	3,445,809.00	1,774,670.00	MOBILE NO REQUIRED
334	SWATI AGARWAL	PPL-VILLA-11159	5,191,922.00	3,486,791.00	MOBILE NO.,BANK STATEMENT,RECEIPT REQUIRED
335	Syed Masood Husain	PPL-COM-1589	3,236,349.23	1,742,784.31	OK
336	syed nadir raza	PPL-COM-3384	1,094,700.00	1,094,700.00	MOBILE NO.,BANK STATEMEN & RECEIPT FOR RS.461000 REQUIRED
337	TAJ MOHAMMAD KHAN	PPL-COM-3962	888,141.00	888,141.00	MOBILE NO. REQUIRED
338	TARANNUM NIGAR	PPL-COM-2522	2,186,911.00	2,186,911.00	MOBILE NO.REQUIRED
339	TEK CHAND	PPL-COM-1670	38,282,114.00	37,065,446.00	OK
340	UMESH CHANDRA GUPTA	PPL-COM-3514	727,286.00	577,296.00	OK
341	Umesh Singh	PPL-COM-1656	809,814.00	494,832.00	MOBILE NO.REQUIRED
342	Urmila	PPL-COM-3019	1,690,321.00	1,690,321.00	OK

343	Urmila Pokhriyal*	PPL-COM-1021	1,049,415.00	629,532.00	MOBILE NO.REQUIRED,RECEIPT REQUIRED FOR Rs.240000,MOU,BANK STATEMENT REQUIRED
344	VANDANA PUNDEER	PPL-COM-3343	723,777.00	452,334.00	MOBILE NO.
345	VANDANA SINGH	PPL-COM-1792	1,425,890.00	1,202,492.00	MOBILE NO.,EMAIL I'D,PROPERLY SIGNED FORM CA,BANK STATEMENT REQUIRED
346	VARINDER KUMAR	PPL-COM-2024	3,445,200.00	2,733,580.00	RECEIPT& BANK STATEMENT REQUIRED
347	VED PARKASH & MEERA	PPL-COM-3493	2,635,060.00	1,804,836.00	OK
348	VED RAM SHARMA	PPL-COM-3719	4,932,470.00	2,923,514.00	INCOMPLETE RECEIPT
349	VEDPAL SINGH*	PPL-COM-2886	250,000.00	250,000.00	OK
350	VEDPAL SINGH*	PPL-COM-1338	2,148,278.00	1,480,922.00	OK
351	VEENA MALHOTRA	PPL-COM-1005	2,294,025.00	1,675,496.00	RECEIPT FOR RS 20624,BANK STATEMENT & MOBILE NO. REQUIRED
352	VEENA NANGIA	PPL-COM-2738	1,883,395.00	1,493,395.00	MOBILE NO.REQUIRED
353	VENUS GAUTAM	PPL-COM-1920	2,107,774.00	1,699,818.00	MOBILE NO.REQUIRED
354	Vibha Sharma	PPL-COM-2012	2,298,772.00	1,275,624.00	RECEIPT REQUIRED FOR Rs.425000 & BANK STATEMENT REQUIRED
355	Vijay Kuma gupta	PPL-VILLA-11187	6,141,800.00	4,387,000.00	RECEIPTS FOR RS. 1731000 REQUIRED
356	Vinay Kumar Porwal	PPL-COM-1591	913,779.23	895,682.00	OK
357	Vinod Kumar Abbey	PPL-COM-1003	2,532,744.00	1,013,100.00	SIGNED FORM CA,MOBILE NO.REQUIRED
358	Vipin Kumar Jain	PPL-COM-1163	3,332,668.00	1,767,994.00	MOBILE NO.REQUIRED
359	VIRESH TYAGI	PPL-COM-3577	1,299,796.00	1,062,818.00	RECEIPTS FOR RS. 187032.28 REQUIRED
360	Vishal Kumar Dhupar & Bimal Dhupar	PPL-COM-2581	421,865.00	371,865.61	OK
361	Vivek Joshi	PPL-COM-3628	2,100,280.00	1,500,000.00	RECEIPT FOR Rs.271000 REQUIRED
362	Zeenat Jahan	PPL-COM-4089	258,746.00	258,746.00	MOBILE NO. REQUIRED
363	Zeenat Jahan	PPL-COM-1165	2,371,070.00	2,371,070.00	MOBILE NO. REQUIRED
364	PUSHPA SHARMA	PPL-COM-1018	3574685.00	2256250.00	SIGNED FORM CA REQUIRED
365	MITRALAL SHARMA	PPL-COM-2688	2759650.00	2192373.00	SIGNED FORM CA & MOBILE NO REQUIRED
366	KUMAR ANKUR	PPL-VILLA-11165	2891702.00	2891702.00	MOBILE NO.REQUIRED
367	SAROJ DEVI SHARMA	PPL-COM-1893	9205464.00	9205464.00	OK
368	OM PRAKASH	PPL-COM-1475 & 1476	1577651.00	1577651.00	SIGNED FORM CA & MOBILE NO REQUIRED
369	SACHIN KUMAR	PPL-COM-3230	435645.00	435645.00	SIGNED FORM CA REQUIRED
370	DURGESH SINGH	PPL-COM-3583	577717.00	458610.00	MOBILE NO.REQUIRED
371	MAHESH KUMAR	PPL-COM-3720	516000.00	516000.00	RECEIPTS & BANK STATEMENT REQUIRED
372	PRIYANKA BRAHEMCHA	PPL-COM-2931	2152783.00	2152783.00	OK
373	ASHOK K SHARMA	PPL-COM-1615	1103852.00	1103852.00	OK
374	AKASH GYANCHANDANI	PPL-COM-1134	1236651.00	979335.00	RECEIPTS FOR RS.577304 REQUIRED
375	MINU AGARWAL	PPL-COM-3086	1535719.00	1203069.00	OK
376	POONAM KAHOL	PPL-COM-3955	4613889.00	3550000.00	OK
377	RAJNEESH KAHOL	PPL-COM-4004	2725498.00	2551674.00	OK
378	DHRUV MALHOTRA	PPL-COM-2926	3973000.00	2873585.00	ok
379	HEMLATA DHINGRA	PPL-COM-3708	1224514.00	968281.00	RECEIPT,MOU,BANK STATEMENT REQUIRED
380	SUMAN GUPTA	PPL-COM-4066	1491752.00	649133.00	RECEIPT,MOBILE NO.REQUIRED
381	Jitender Singh	PPL-COM-2734	627156.00	423754.00	OK

382	Balraj Singh	PPL-COM-2083			Form CA not properly signed; Receipts are provided for two different units; documents not complete
			3735013	2650000	
383	Maya Devi	PPL-COM-2184	720000.00	620000.00	BANK STATEMENT & RECEIPT REQUIRED
384	Urmila Tyagi	PPL-COM-2404	636656	636656	SIGNED FORM CA REQUIRED
385	Pushpa	PPL-COM-3508	738378.00	636533.00	MOBILE NO. REQUIRED
386	TARUN KUMAR SINSINWAR	PPL-COM-3584	465738.00	465738.00	MOU & RECEIPTS
387	RAFIQ SINGH	PPL-COM-2009	2053451.00	2049451.00	MOU & RECEIPTS REQUIRED
388	IKSHIT SINGHAL	PPL-COM-3324	2198000.00	2198000.00	SIGNED CA FORM & RECEIPTS FOR Rs.543000
389	MANOJ CHOUDHARY	PPL-COM-3679	1646273.00	1348601.00	SIGNED FORM CA & RECEIPTS REQUIRED
390	MAHESH KUMAR	PPL-COM-3720	516000.00	516000.00	RECEIPT FOR Rs. 400000,BANK STATEMENT REQUIRED
391	Ajay Kumar	PPL-COM-2367	2204828.00	1731890.00	MOBILE NO.REQUIRED,RECEIPT FOR Rs.922938,BANK STATEMENT REQUIRED
392	Dr.VISWANANDHA MRUTHYUMJAYA SHASTRI	PPL-COM-2586	1404928.00	99588.00	RECEIPT,MOU,BANK STATEMENT REQUIRED
393	SEEMA BHASKAR	PPL-COM-1532	497511.00	497511.00	OK
394	SHWETA JAIN	PPL-COM-3341	906336.00	906336.00	OK
395	NIRAJ KUMAR SHRIVASTAV	PPL-COM-2345	1047700.00	1047700.00	COMPLETE MOU REQUIRED
396	NIVA KUMARI	PPL-COM-3229	637659.00	437659.00	MOBILE NO.REQUIRED
397	Ram Nath Singh	PPL-COM-2859	1065000.00	828367.00	Signed CA form required
S. No.	REJECTED CASES				
1	Anita Nawani				Rejected- PSL Case
2	AMBICA SRIVASTAVA				No PPL document is available
3	ANIL KUMAR				No PPL document is available
4	POONAM SHARMA				No PPL document is available
5	SUSHIL KUMAR				No PPL document is available
6	SITA GAUTAM				No PPL document is available
7	SHRADDHA DWIVEDI				No PPL document is available
8	RENU GUPTA				No PPL document is available
9	Mansi Bajoria & Sunil Bajoria				No PPL document is available
10	Veena Dalakoti				No PPL document is available
11	ASHISH DWIVEDI				No PPL document is available
12	ANIL SINGH RAWAT				No PPL document is available
13	Prem Malik				No PPL document is available