

S.NO.	FORM S.No.	Name	Membership No.	BLOOD GROUP	Mobile	Emergency Contact No	Dues	Vehicle No.	Quantity of stickers	Category	Sticker No.	Balance Stickers	Remarks	APPLIED ON	Date
5765	1	SHIVANSHU KUMAR	11584/2013	B+	8130788167	9910985477	SELF PAID	DL12CS9486	1	1-CTGRY.	5681	2		01.04.2024	
5766	2	KUMAR SHASHWAT SINGH SAWRO	29274/2023	A+	9999488489	011-4666700	FATHER PAID	DL6CM2160	1	1-CTGRY.	5682	2		01.04.2024	
5767	3	RAAJ MALHOTRA	3327/1995		9811158979	9811158979	SELF DUES 3600	DL10CG2354	1	1-CTGRY.		2		01.04.2024	
5768	4	DAIZY CHAWLA	11774/	AB+	9871719931	9891453618	SELF PAID	DL3CCZ1655	1	1-CTGRY.	5683	2		01.04.2024	
5769	5	ABHISHEK KUMAR RAO	9070/2011	O+	7838007600	9667752627	PAID	DL12CW2405	1	1-CTGRY.	5684	2		01.04.2024	
5770	6	NAINA SETHI	17155/2018	B+	9654694502	965486507	FATHER PAID	DL4CAS0173	1	1-CTGRY.	5685	2		01.04.2024	
5771	7	HARSHVARDHAN GUPTA	22130/2021	O+	7503502727	9999031944	PAID, COMPANY	UP16AL2908	1	1-CTGRY.		2		01.04.2024	
5772	8	ARHUM SAYEED	15382/2016	O+	9999383551	9811098917	PAID	DL10CK3097	1	1-CTGRY.	5686	2		01.04.2024	
5773	9	RAHIL AHMED	30823/2023	A+	8527184748	9968304683	PAID	DL1CS8423	1	1-CTGRY.	5687	2		01.04.2024	
5774	10	RAJEEV SAXENA	33/1987	B+	9810811180	9910429070	SELF PAID	DL2CAX0489	1	1-CTGRY.	5688	2		01.04.2024	
5775	11	DEV SUMAN MOHANPURIA	3927/1998	O+	9891414148	9914141418	SELF, DUES 3600	DL4CBB2340	1	1-CTGRY.		2		01.04.2024	

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5776	12	JAG PRAVESH CHANDRA	14346/2016		9711307748	8448829929	SELF, DUES 1200	DL7CR3646	1	1-CTGRY.		2		01.04.2024	
5777	13	SAHIL AMARNATH	14567/2016	O+	9643000033	9915140007	SELF PAID	CH01CN0278	1	1-CTGRY.	5689	2		01.04.2024	
5778	14	SHOURYA GODARA	29634/2023	O+	9650975409	9643000033	SELF PAID	HR31D0085	1	1-CTGRY.	5690	2		01.04.2024	
5779	15	POOJA KAUSHIK	22876/2021	A+	8588815603	9213147137	SELF, PAID	DL1CU1576	1	1-CTGRY.	5691	2		01.04.2024	
5780	16	SPARSH BHARGAVA	16626/2017	O+	9811225467		SELF,PAID	UP16CJ0908	1	1-CTGRY.	5692	2		01.04.2024	
5781	17	ANUVART	22877/2021	B+	7982716464	7982716464	RC MOTHER, PAID	DL10CN2589	1	1-CTGRY.	5693	2		01.04.2024	
5782	18	STUTI WASON	24460/2021	B+	8010903234	9811227766	SELF, PAID	DL10CP7887	1	1-CTGRY.	5694	2		01.04.2024	
5783	19	VIPIN WASON	31740/2023	B+	9811227766	9999443234	SELF, PAID	DL9CBA9108	1	1-CTGRY.	5695	2		01.04.2024	
5784	20	NAMAN SINGH BAGGA	20138/2019	O+	7011267823	9234668085	SELF, PAID	DL12CW8649	1	1-CTGRY.	5696	2		01.04.2024	
5785	21	VANI	22878/2021	B+	7992339300	7992339300	SELF, PAID	DL10CK3303	1	1-CTGRY.	5697	2		01.04.2024	
5786	22	HARMIT SINGH BHASIN	30795/2023	AB+	9953575363		RC MOTHER, PAID	DL8CAN8408	1	1-CTGRY.	5698	2		01.04.2024	

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5787	23	SAURABH SINGH	33755/2023	B+	7073068262	8700402396	RC FATHER, PAID	RJ05CA2444	1	1-CTGRY.	5699	2		01.04.2024	
5788	24	RISHABH KAPUR	15707/2017	B+	7042181838	9650934395	SELF, PAID	HR26CM6892	1	1-CTGRY.	5700	2		01.04.2024	
5789	25	AJIT SINGH	6155/2004	O+	9899695740	9873155740	SELF, PAID	DL4CB6904	1	1-CTGRY.	5701	2		01.04.2024	
5790	26	ARCHANA KUMAR	583/1972	O-	9871938493		SELF, PAID	DL3CBD5263	1	1-CTGRY.	5702	2		01.04.2024	
5791	27	SATYA RANJAN SWAIN	10496/2012	B+	8860189238		SELF, PAID	DL3CCR3208	1	1-CTGRY.	5703	2		01.04.2024	
5792	28	SONAM SINGHAL	35503/2024	B+	9873993292	8860220691	SELF, PAID	DL8CBF5288	1	1-CTGRY.	5704	2		01.04.2024	
5793	29	NITESH KUMAR CHAURASIA	27882/2022	B+	9911405003	9716770794	SELF,, DUES 700	DL5CU6748	1	1-CTGRY.		2		01.04.2024	
5794	30	NAMAN SHANKAR	28154/2022	B+	9810800400	8930402432	SELF, PAID	DL10CC3022	1	1-CTGRY.	5705	2		01.04.2024	
5795	31	MOHNISH NIRWAN	27686/2022	B+	9818480853		SELF DUES 700	DL12CJ9191	1	1-CTGRY.		2		01.04.2024	
5796	32	DEPENDER KUMAR	33144/2023	B+	9911122997		FATHER, PAID	DL3CDA1812	1	1-CTGRY.	5706	2		01.04.2024	
5797	33	SUMIT DAGAR	35313/2024	A-	8287434533	9654682929	BROTHER, PAID	DL4CBA0167	1	1-CTGRY.		2		01.04.2024	

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5798	34	KAPIL KUMAR	26558/2022	AB+	8802931646	8287434533	SELF, PAID	DL11CD3538	1	1-CTGRY.	5707	2		01.04.2024	
5799	35	AKASH BANSAL	25665/2022		8750029081	9310104005	SELF, PAID	DL6CS9619	1	1-CTGRY.	5708	2		01.04.2024	
5800	36	HARSH SHARMA	8362/2010		9582291369	7982143013	FATHER, PAID	DL3CCP2725	1	1-CTGRY.	5709	2		01.04.2024	
5801	37	ASHOK BABU	14658/2016	B+	9818592435	9818592435	SELF, PAID	DL14J1595	1	1-CTGRY.	5710	2		01.04.2024	
5802	38	NIDISH GUPTA	30900/2023		8802925097	9711896110	SELF, PAID	DL4CBC9752	1	1-CTGRY.	5711	2		01.04.2024	
5803	39	D. L. FREY	49/1983	A+	9873023789	9873423210	SELF, PAID	DL3CCQ3259	1	1-CTGRY.	5712	2		01.04.2024	
5804	40	SIMRAN JYOT SINGH	14361/2016	O+		9958727099	SELF, PAID	UP16CL6986	1	1-CTGRY.	5713	2		01.04.2024	
5805	41	SRIHARSHA PEECHARA	14449/2016	O+	9717466788	9599554892	SELF, PAID	DL2CBE7968	1	1-CTGRY.	489	2	ALREADY ISSUED 489 ON	01.04.2024	
5806	42	SUMER SINGH BOPARAI	33499/2023	B+	9560450308	9718054954	SELF, PAID	CH0U322412	1	1-CTGRY.	5714	2		01.04.2024	
5807	43	ABHIMANYU ARUN WALIA	10411/2012	B+	8800991188	9810408598	SELF, PAID	CH01CS1205	1	1-CTGRY.	5715	2		01.04.2024	
5808	44	KAMAL BANSAL	13638/2015	O+	9810911743	9810911743	SELF, PAID	DL1CR7061	1	1-CTGRY.	5716	2		01.04.2024	

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5809	45	SHARUN DANIEL	26179/2022	A+	8826655474	880339807	MOTHER, PAID	DLK3CCN1888	1	1-CTGRY.	5717	2		01.04.2024	
5810	46	SANCHIT SRIVASTAVA	30769/2023		8319245047		OTHER, PAID	DL7CQ4816	1	1-CTGRY.		2		01.04.2024	
5811	47	SHWETA GARG	4490/2000		9810726033		SELF, PAID	DL7CH4917	1	1-CTGRY.	5718	2		01.04.2024	
5812	48	SHIVAMBIKA SINHA	16695/2017	B+	8882250301	9871988051	SELF, PAID	DL12CL4712	1	1-CTGRY.	5719	2		01.04.2024	
5813	49	APARNA SINHA	19500/2019	B+	9871236141	9599012218	SELF, PAID	UP16DV5212	1	1-CTGRY.	5720	2		01.04.2024	
5814	50	ANUKALP JAIN	14964/2016	B+	9999911484	9911606826	SELF, PAID	DL12CS8001	1	1-CTGRY.		2		01.04.2024	
5815	51	SANKALP JAIN	8998/2011	B+	9958902444	9911606826	SELF, PAID	DLSGD9074	1	1-CTGRY.	5721	2		01.04.2024	
5816	52	KARTIKAY MITTAL	33853/2023	AB-	8800605202	8826169228	BROTHER, PAID	UP14FL1963	1	1-CTGRY.	5722	2		01.04.2024	
5817	53	AARTI PAHAL	33852/2023	B-	8826169228	9250449584	SELF, PAID	UP14FY5754	1	1-CTGRY.	5723	2		01.04.2024	
5818	54	JAVED ALAM	31513/2023		9851170786	9266170786	SELF, PAID	DL12C41720	1	1-CTGRY.	5724	2		01.04.2024	
5819	55	DARSH BANSAL	31409/2023	O+	9599999635	9599999635	FATHER, PAID	DL1CS0168	1	1-CTGRY.	5725	2		01.04.2024	

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5820	56	ABHISHEK	32859/2023	AB+	9560578984	9910366636	FATHER, PAID	DL3CBR8687	1	1-CTGRY.	5726	2		01.04.2024	
5821	57	NITIN NAYYAR	15787/2017	B+	9811711730	8802620000	DUES 600	DL9CAZ0550	1	1-CTGRY.		2		01.04.2024	
5822	58	YASHRAJ SAMANT	27739/2022	B+	9829412764	9636444436	SELF, PAID	RJ45CL2149	1	1-CTGRY.	5727	2		01.04.2024	
5823	59	ASHISH KUMAR	27881/2022	B+	9711683101	9711683101	FATHER, PAID	HR10Y8570	1	1-CTGRY.	5728	2		01.04.2024	
5824	60	VISHAL RAI	18825/2019	B+	995818876	9582239092	SELF, PAID	HR51CJ4201	1	1-CTGRY.	5729	2		01.04.2024	
5825	61	AAKASH	30909/2023		8527611107		BROTHER, PAID	DL14CH2767	1	1-CTGRY.	5730	2		01.04.2024	
5826	62	ANKIT JAIN	33286/2023	B+	7838379763	9891219288	SELF, PAID	DL12CX6510	1	1-CTGRY.	5731	2		01.04.2024	
5827	63	CHETAN ROY	15447/2016	AB+	9811735248	9811735248	SELF, PAID	DL12CU8289	1	1-CTGRY.	5732	2		01.04.2024	
5828	64	VIKAS SHARMA	35562/2024		9696119090	9696119090	SELF, PAID	UP70GP5070	1	1-CTGRY.	5733	2		01.04.2024	
5829	65	GAGAN SAREEN	3253/2023	B+	9811942426	9811942426	FATHER, PAID	DL7CT2563	1	1-CTGRY.	5734	2		01.04.2024	
5830	66	SUSHANT CHATURVEDI	15141/2016	A+		9899360668	MOTHER, PAID	UP16CR3282	1	1-CTGRY.	5735	2		01.04.2024	

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5831	67	AYUSH BHATTAL	34934/2024	B+	9873124548	9811817433	FATHER, PAID	DL3CCT2851	1	1-CTGRY.	5736	2		01.04.2024	
5832	68	PRAMOD KUMAR TRIPATHI	11090/2013		9213117139	8377960336	SELF, PAID	DL14CH9055	1	1-CTGRY.	5737	2		01.04.2024	
5833	69	SURYA KUMAR SUNGER	12757/2014	B+	8130966622	8130766622	SELF, PAID	DL14CD4277	1	1-CTGRY.	5738	2		01.04.2024	
5834	70	ANUJ RAJPUT	3154/1995	A+	9312508815	9810077104	PAID	UP16CQ3070	1	1-CTGRY.	5922	2		01.04.2024	
5835	71	MOHAMMED SHAHID	31562/2023	O+	9891473986	7351700157	COMPANY, PAID	UP65FB5150	1	1-CTGRY.		2		01.04.2024	
5836	72	HASAN MURTAZA	11754/2014	B+	9871592299	9625463708	PAID	UP16CJ7786	1	1-CTGRY.	5740	2		01.04.2024	
5837	73	BUSHRA WASEEM	20028/2019	B+	9999973708	9911770137	PAID	UP16DA7786	1	1-CTGRY.	5741	2		01.04.2024	
5838	74	KUNWAR MOHD ASAD	9247/2011	A+	999095383	9810915257	PAID	UP14FY2531	1	1-CTGRY.	5742	2		01.04.2024	
5839	75	SOMESH OBEROI	29915/2023	AB+	9999977240	9899300300	PAID, RC GRAND MOTHER	DL8CM6666	1	1-CTGRY.	5743	2		01.04.2024	
5840	76	DALIP MEHRA	197/1990/A		9811084919		PAID	DL3CCT4668	1	1-CTGRY.	5744	2		01.04.2024	
5841	77	TANYA KATHURIA	31573/2023	O+	9911756579	9911756579	PAID	DL9CAR8416	1	1-CTGRY.	5745	2		01.04.2024	

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5842	78	ASHWINI	3332/1995	O+	9810164292		PAID	DL10CK3900	1	1-CTGRY.	5746	2		01.04.2024	
5843	79	NARESH KHANNA	330/1992/B		9811013869		PAID, ALLWD BY BENIPAL SIR	DL10CK4744	1	1-CTGRY.	5747	2		01.04.2024	
5844	80	SHRAVAN SAHNY	10910/2013	B+	9810881801	9873177747	PAID	UP16CK8485	1	1-CTGRY.	5748	2		01.04.2024	
5845	81	ANKIT MEHTA	30083/2023	A+	9968872204	9968872204	PAID	DL13GD3300	1	1-CTGRY.	5749	2		01.04.2024	
5846	82	PAWAN KUMAR SAXENA	17031/2017	A+	8383950364		PAID	UP811L6309	1	1-CTGRY.	5750	2		01.04.2024	
5847	83	KANWAL SAPRA		B+	9810023120	9958461545	PAID	HR87P0935	1	1-CTGRY.	5751	2		01.04.2024	
5848	84	AMITABHA KHARE	35494/2024	A+	9971397185	9717233444	PAID	DL10CE1678	1	1-CTGRY.	5752	2		01.04.2024	
5849	85	REKHA SAROHA	26638/2022	B-	8447965907	9811216046	HUSBAND, PAID	HR29AY4302	1	1-CTGRY.	5753	2		01.04.2024	
5850	86	MUKESH KUMAR SHARMA	32749/2023	O+	9818009356	9811454618	PAID	DL9CBD3044	1	1-CTGRY.	5754	2		01.04.2024	
5851	87	MANUJ SABHARWAL	20205/2019	A+	9810230024	9810230024	COMPANY, PAID	PB10FP4820	1	1-CTGRY.		2		01.04.2024	
5852	88	KANIKA AGNIHOTRI	6396/2002	B+	9810980027	9811113432	PAID	DL1CAF5040	1	1-CTGRY.	5755	2		01.04.2024	

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5853	89	PINKY ANAND	958/1980		9810046775		PAID	DL10CX3209	1	1-CTGRY.	5756	2		01.04.2024	
5854	90	KANCHAN GUPTA	29872/2023		8802460037	7011124832	BROTHER, PAID	DL4CBD1364	1	1-CTGRY.	5757	2		01.04.2024	
5855	91	DINESH SINGH NEGI	34735/2024	B+	97177728871		PAID	DL3CCQ1784	1	1-CTGRY.	5758	2		01.04.2024	
5856	92	MADHU BALA SEHGAL	9341/2011	B+	9810041618	9891758831	PAID	DL3CCQ8941	1	1-CTGRY.	5759	2		01.04.2024	
5857	93	UPWAN DHAWAN	34055/2023	B+	9654542547		PAID	DL7CV0586	1	1-CTGRY.	5760	2		01.04.2024	
5858	94	UJJWAL JHA	4086/1998	B+	9811668862	9811668862	PAID	DL14CC8474	1	1-CTGRY.	5761	2		01.04.2024	
5859	95	DEEPAK VASHISHT	21380/2020	O+	9810643344		PAID	DL11CE5270	1	1-CTGRY.	517	2	ALREADY ISSUED 517 ON	01.04.2024	
5860	96	S S PANWAR	224/1991/A	A-	9312234919	9891699900	PAID	DL3CDA7773	1	1-CTGRY.	875	2	ALREADY ISSUED 875 ON	01.04.2024	
5861	97	ZARTAB ANWAR	9138/2011	B+	9910521100	9990151100	PAID	JH10CV1000	1	1-CTGRY.	219	2	ALREADY ISSUED 219 ON	01.04.2024	
5862	98	SURAJ BHAN	35131/2024	A+	9988887033	9988887033	PAID	CH01AQ2057	1	1-CTGRY.	5762	2		01.04.2024	
5863	99	VISHAL MEHTA	26815/2022	A+	9582290298	9582290298	PAID	HP34F2709	1	1-CTGRY.	5763	2		01.04.2024	

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5864	100	AMIT KUMAR SINGH	9325/2011	B-	9871291420		DUES 2400	DL3CC26734	1	1-CTGRY.		2		01.04.2024	
5865	101	VAISHALEE MEHRA	6275/2005	O+		9899419980	DUES 3600	DL12CB4342	1	1-CTGRY.		2		01.04.2024	
5866	102	JAWAHAR RAJA	29356/2023	AB+	9810639608	9718564107	PAID	DLCCE7458	1	1-CTGRY.	5764	2		01.04.2024	
5867	103	NEERAJ KUMAR	21700/2020	B+	8826275476		PAID	DL2CAN3044	1	1-CTGRY.	5765	2		01.04.2024	
5868	104	BHARAT DEEP SINGH	24111/2021		9911770005	9911770005	PAID	DL10CV1194	1	1-CTGRY.	5766	2		01.04.2024	
5869	105	TRISHLA BAHAL	20715/2020	B+	9810705108	9540484848	PAID	DL8CAX2807	1	1-CTGRY.	5767	2		01.04.2024	
5870	106	TANUJ VAID	33471/2023		8076750538	8076750538	PAID	DL10CM6674	1	1-CTGRY.	5768	2		01.04.2024	
5871	107	SARASWATA MOHAPATRA	12908/2014	O+	9953509785	9818666630	DUES 2400	UP16CD1171	1	1-CTGRY.		2		01.04.2024	
5872	108	PANKAJ AGARWAL	63891/2002	A+	9811899899	9811099899	PAID	DL12CW2025	1	1-CTGRY.	5769	2		01.04.2024	
5873	109	ASHISH KUMAR MALIK	35135/2024	B+	8527361212	9818029284	PAID	DL2CAT0688	1	1-CTGRY.	5770	2		01.04.2024	
5874	110	SACHIN DEEP	31248/2023	B+	8930635550	8930635550	PAID	HR30V6083	1	1-CTGRY.	5771	2		01.04.2024	

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5875	111	VIKSHIT	31247/2023	B+	8766313962	8766313962	PAID	HR10Q7346	1	1-CTGRY.	5772	2		01.04.2024	
5876	112	NISCHAL TRIPATHI	34864/2024	B+	8527757231	852725230	PAID	DL3CC45090	1	1-CTGRY.	5773	2		01.04.2024	
5877	113	SANJEEV KUMAR BALIYAN	6201/2004	B+	9818340105		PAID	DL3CBL8567	1	1-CTGRY.	5774	2		01.04.2024	
5878	114	DHRUV NAGPALI	35029/2024	B+	9999884884	9999884884	PAID	DL11CE0790	1	1-CTGRY.	5775	2		01.04.2024	
5879	115	ANIRUDH TANWAR	13119/2015	O+	9711231330	9810817173	PAID	DL9CAD6569	1	1-CTGRY.	5776	2		01.04.2024	
5880	116	SAMARENDRA NATH VERMA			9313708816		PAID, ALLWD BY JATAN SIR	DL2CAW8124	1	1-CTGRY.	5777	2		01.04.2024	
5881	117	RANJEET KUMAR	6136/2002	O+	9999904717	8368642197	PAID	HR85G6034	1	1-CTGRY.	5778	2		01.04.2024	
5882	118	VIRENDER SINGH RATHEE	19911/2019	A+	7503260000		PAID	DL9CBD2039	1	1-CTGRY.	5779	2		01.04.2024	
5883	119	SHIVESH P SINGH	6080/2003	A+	9873901278	9868203414	PAID	DL1CX4421	1	1-CTGRY.	5780	2		01.04.2024	
5884	120	AMIT PRABHAT DESHPANDE	176/1991	O+	9810477630	9810792150	PAID	DL14CF3352	1	1-CTGRY.	5781	2		01.04.2024	
5885	121	DILIP PURI	13416/2015	A+	9899677764	9899677764	ALLOWD BY NAGINDER SIR	DL3FBC0022	1	1-CTGRY.	5782	2		01.04.2024	

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5886	122	VAISHALI DESHPANDE	4053/1998	B+	9810792150	9810477630	PAID	DL2CAS4020	1	1-CTGRY.	5783	2		01.04.2024	
5887	123	GANGA SAGAR SINGH	16800/2017	B+	9810108715	9971350037	PAID	DL14CF0973	1	1-CTGRY.	5784	2		01.04.2024	
5888	124	RAMESH MADAN	30/1992	B+	9873431499	9810031499	PAID	DL9CA53439	1	1-CTGRY.	5785	2		01.04.2024	
5889	125	RAVI VASHISHT	21379/2020	B+	9319701246		PAID	DL9CAZ1878	1	1-CTGRY.	5786	2		01.04.2024	
5890	126	SANJEEV GOYAL	6280/2005		9810498889	9810498889	DUES 3600, ALLOWED BY AMIT SIR	HR26EZ1258	1	1-CTGRY.	5787	2		01.04.2024	
5891	127	SANGITA RAI	8375/2010		9015288878	901528878	DUES 2400	DL7CQ8221	1	1-CTGRY.		2		01.04.2024	
5892	128	MANSI SOOD	17266/2018	O+	9632745265	9632745265	COMPANY, PAID	DL12CJ9218	1	1-CTGRY.		2		01.04.2024	
5893	129	SNEHLATA JHA	24127/2021	AB+	9582134547	8954512945	PAID	DL3CCD1861	1	1-CTGRY.	5788	2		01.04.2024	
5894	130	LOKENDER SINGH RATHORE	35407/2024	A+	9999708706	8802456051	PAID	DL7CR7313	1	1-CTGRY.	DUPLICATE ENTRY	2	DUPLICATE ENTRY	01.04.2024	
5895	131	ANAND PRAKASH UPADHYAY	33187/2023	O+	9350393603	9213967597	ALLOWD BY NAGINDER SIR	DL14CE8981	1	1-CTGRY.	5789	2		01.04.2024	
5896	132	RASHID KHAN	25943/2022	B+	9810439127	8076724288	PAID, ALLOWED BY BENIPAL SIR	DL3CCE9669	1	1-CTGRY.	5790	2		01.04.2024	

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5897	133	ROHAN YADAV	13879/2015	B+	9811546760	9811006760	PAID, ALLOWED BY BENIPAL SIR	DL13CC2560	1	1-CTGRY.	5791	2		01.04.2024	
5898	134	CHAMAN PRAKASH	30497/2023	B+	9910668507		PAID, ALLOWED BY BENIPAL SIR	DL09CAE4802	1	1-CTGRY.	5792	2		01.04.2024	
5899	135	GAGAN PREET SINGH	32199/2023	O+	6280559133		PAID, ALLOWED BY BENIPAL SIR	PB08DT6053	1	1-CTGRY.	5793	2		01.04.2024	
5900	136	PRIYABRAT TRIPATHY	15824/2017	B+	9910382830	9971883034	PAID	DL9CAR8634	1	1-CTGRY.	5794	2		01.04.2024	
5901	137	RAJAS RANU	25190/2022	O+	9289571191	8384090880	PAID	UP16EE2871	1	1-CTGRY.	5795	2		01.04.2024	
5902	138	SHASHI BHUSHAN JAIN	794/1979		9716664388	7683000019	COUSIN, ALLWD BY BENIPAL SIR	HR01AV1291	1	1-CTGRY.	5796	2		01.04.2024	
5903	139	KAMAL TYAGI CHAKRAVARTI	26997/2022		9810039743	9810039743	PAID, ALLOWED BY BENIPAL SIR	DL1CAG5052	1	1-CTGRY.	5797	2		01.04.2024	

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5904	1	AYUSH DUA	14121/2015	B+	9999774688	9999774688	FATHER PAID	DL2FHY0008 DL3CCT1475	2	2-CTGRY.	5798	1	
5905	2	DIPAK BHATTACHARYYA	9215/2011	B+	9810706417	9810741243	SELF , DUES 3600	DL2CAT6601 DL10CN0570	2	2-CTGRY.		1	
5906	3	SHAKTI RAJ SINGH	30970/2023	B+	9717137473		COUSIN BROTHER , PAID	DL3CBU4593 HR51CN5386	2	2-CTGRY.		1	
5907	4	SAWJAY KALRA	197/1992	B+	9810045392	9910202893	WIFE PAID	DL1CAA3240 DL3CCX7891	2	2-CTGRY.	5799	1	
5908	5	AMRITA SINGH	12879/2014	A+	8860008289	8178943807	HUSBAND PAID	UP16DM1364 UP16AS1690	2	2-CTGRY.	5800	1	
5909	6	KUSHAGRA KHURANA	17166/2018	O+	9654868507	9654694502	SELF PAID	DL4CAW1929 UP16DX9505	2	2-CTGRY.	5801	1	
5910	7	SALONEE KESHWANI	26126/2022	B+	9953944121		RC SELF, BROTHER, DUES 1200	DL2CBE5672, DL2CBE2738	2	2-CTGRY.		1	
5911	8	SANJEEV KAUSHIK	22387/2021	B+	9868541607	9718911937	RC SELF, WIFE, PAID	DL1CM9390, DL12CN1840	2	2-CTGRY.	5802	1	
5912	9	RAJAN TYAGI	9022/2006	AB+	9958523388	8860001763	SELF, PAID	DL10GD0114, DL3CAY8651	2	2-CTGRY.	5803	1	

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5913	10	AJAY CHANDRA	5609/2001	O+	9810212037	9818865606	SELF, PAID	UP16EE5266, UP16BX1661	2	2-CTGRY.	5804	1	
5914	11	GURPREET SINGH MONGA	6236/2004	B+	9811177760		SELF, PAID	DL4CNE8009, HR25DU0404	2	2-CTGRY.	5805	1	
5915	12	CHET PARKASH	4743/2002	A+	9810654872	9289529308	SELF, PAID	DL10CV5359, DL12CM8421	2	2-CTGRY.	5806	1	
5916	13	DEVINDER SINGH	27253/2022	A+	9999991014	9810004434	FATHER, MOTHER, PAID	DL2CAX6451, DL7CW6622	2	2-CTGRY.		1	
5917	14	PRASHANT SAINI	29995/2023	A+	9828891716		FATHER, PAID	DL14CH0869, RJ02CD5595	2	2-CTGRY.	5807	1	
5918	15	ASHISH BALI	24034/2021	AB+	7503040028	9811732983	COMPANY, ALLWD BY NISHANT SIR	HR26CY0166, DL3SAA0071	2	2-CTGRY.	5808	1	
5919	16	BHUVANESH SEHGAL	9100/2011	A+	9810149006	9711738926	ALLWD BY NAGINDER BENIPAL SIR	HR98P6966, DL3CCG1204	2	2-CTGRY.	5809	1	
5920	17	DHANESH RECAN	9147/2006	O+	9910247777	9910247777	SELF, PAID	HR98D0111, HR98G0777	2	2-CTGRY.	5810	1	
5921	18	HARSHVIR PRATAP SHARMA	9177/2011	B+	9811420820	9971722490	SELF, PAID	DL10CW5196, DL3CCY5196	2	2-CTGRY.	5811	1	

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5922	19	TANVI GUPTA	24325/2021	O+	9910066065	9910066065	COMPANY, PAID	DL3CCY2606, DL3CCR4028	2	2-CTGRY.		1	
5923	20	DIUISHAT KAUSHIK	17732/2018	AB+	9873742869	9873742869	SELF, FATHER, PAID	DL12CM4458, DL3CCK5796	2	2-CTGRY.	5812	1	
5924	21	NITIN PANDEY	32127/2023	B+	9643890286	9118485555	PAID	UP32MD3436, UP32CX5595	2	2-CTGRY.	5813	1	
5925	22	NAMIT GUPTA	29857/2023	A+	9999303617		GRANDFATHER, DUES 200	DL2CBD9911, DL2CAE5123	2	2-CTGRY.		1	
5926	23	APOORV AGARWAL	18072/2018	A+	7468885000	8420524375	PAID	DL3CCV9540, DL12CW8541	2	2-CTGRY.	5814	1	
5927	24	SADHANA RAMACHANDRAN	8561/2006	O-	9810064306	9810020498	HUSBAND, DUES 3600	UP16DN5333, DL2CAQ8342	2	2-CTGRY.		1	
5928	25	RAJU RAMACHANDRAN	886/1980		9810020498	9650890498	DUES 18,000	UP16DN3655, UP16DU5522	2	2-CTGRY.		1	
5929	26	DHARMENDRA SINGH	29695/2023	A+	7011085172	9999952963	PAID	DL8CAN7123, DL12CQ0564	2	2-CTGRY.	5815	1	
5930	27	NISHANT DATTA	6083/2003				PAID	DL12CW1708, DL10CE3046	2	2-CTGRY.	5816	1	

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5931	28	PRANAV BHATNAGAR	34752/2024	B+		9811303859	PAID	UP16DZ4566, UP16B99839	2	2-CTGRY.	5817	1	
5932	29	RAJIV TANEJA	6674/2009	O+	9810771882	989994933	PAID	DL2CAW9955, DL1CAF7685	2	2-CTGRY.		1	
5933	30	ASHISH VERMA	34932/2024	A+	7503448823	9810929008	PAID	UP16CE8673, UP16DE7665	2	2-CTGRY.	5818	1	
5934	31	SHWETA SONI	15745/2017		8076157885		PAID	DL4CAX7036, DL5CF0036	2	2-CTGRY.	5819	1	
5935	32	KARAN GIRI	21053/2020	B+	8447425765	7400405060	PAID	DL5CU7780, DL5CL0827	2	2-CTGRY.	5820	1	
5936	33	ANSHUMAN BAL	6201/2008	A+	9810955203	9810950689	PAID	DL4CAU6805, DL2CQ7613	2	2-CTGRY.	5821	1	
5937	34	VIKRAM BAJAJ	9237/2011		9811158759	9873241422	PAID	HR26DE9313, HR26EA1473	2	2-CTGRY.	5822	1	
5938	35	SHUCHI SOOD	33851/2023	B+	9958587773		OTHER	HR26DW8260, DL1CAD5810	2	2-CTGRY.		1	
5939	36	PANKAJ JAISWAL	28515/2022			9953534010	DUES 500, ALLWD BY DHANMOHAN SIR	DL1CN8379, DL5CQ7106	2	2-CTGRY.	5823	1	

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5940	37	SHASHANK SUSHIL MANGAL	16796/2017	A+	9999030928	9711660493	PAID	DL8CAS8229, DL4CBA5676	2	2-CTGRY.	5824	1	
5941	38	SANCHIT GUPTA	28182/2022	O+	9999130288	9811820131	PAID	DL8CBD6576, DL2CAV6819	2	2-CTGRY.	5825	1	
5942	39	HARRY CHHIBBER	28180/2022	AB+	9205437671	9711124341	PAID	DL3CCK9597, DL10CW6123	2	2-CTGRY.	5826	1	
5943	40	AKSHAY ALLAGH	16060/2017		9811118257	9811118257	PAID	DL6CT4102, HR51BW9279	2	2-CTGRY.	5827	1	
5944	41	AMIT SHARMA	16061/2017	A+	8076621267	8983233302	PAID	DL8CAS8536, DL10CW5541	2	2-CTGRY.	5828	1	
5945	42	BHARAT GUPTA	19918/2019	B+	9013534938	9811676623	PAID	DL3CCS1171, DL14CG9621	2	2-CTGRY.	5829	1	
5946	43	SIMARJEET SINGH SALUJA	23935/2021	A+	8368860092		PAID	DL9CAW8285, DL10C2799	2	2-CTGRY.	5830	1	
5947	44	AMIT KUMAR	3873/1998	B+	9312267089	9312267089	DUES 48000	DL3CCU8768, DL9CBC6291	2	2-CTGRY.		1	
5948	45	SYED ALI SHOZAB	35534/2024	AB+	9917300205	9899707862	PAID	DL6CR2045, DL12CX3719	2	2-CTGRY.	5831	1	

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5949	46	VAIBHAV DANG	8938/2006	O+	981072370		PAID	DL9CAM7093, DL3CBJ3730	2	2-CTGRY.	5832	1	
5950	47	SOURAV	32864/2023	O+	966763059	9466042889	PAID	HR82B1180, HR82B4206	2	2-CTGRY.	5833	1	
5951	48	AJAY CHAWLA	24330/2021	AB+	9711777033	9711777033	DUES 1800, ALLOWED BY NISHANT SIR	DL9CBD1960, DL8CBE8578	2	2-CTGRY.	5834	1	
5952	49	KARAN SAHAI	32453/2023	B+	9115344888	6390040044	PAID	UP34AH2223, UP34BL3088	2	2-CTGRY.	5835	1	
5953	50	NISHANT DAS	8503/2010	O+	9899385987		PAID	DL2CBB7899, DL2CAZ6537	2	2-CTGRY.	5836	1	
5954	51	SHREY TANWAR	23574/2021	A+	9873469955		PAID	DL10CU6883, DL10CU6883	2	2-CTGRY.	5837	1	
5955	52	KIMMI BRARA	341/1992	O+	9810249146	9810034564	DUES 5700	DL2CBE6040, DL2CAQ2595	2	2-CTGRY.		1	
5956	53	BHUVAN GUGNANI	6019/2003		9810126664	9810126664	DUES 500	DL1CAH5040, DL2FEL0063	2	2-CTGRY.		1	
5957	54	RANA PARWEEN SIDDIQUI	4498/2000/B		9810492722	9971433431	PAID	DL10CV2699, DL2FBR0055	2	2-CTGRY.	5838	1	

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5958	55	NEELAM RATHORE	185/1990/A	AB+	9811192246	9871608286	PAID	DL8CAR9342, DL2CQ7323	2	2-CTGRY.	5923	1	
5959	56	AMIT SAXENA	4534/2001/A	O+	9811360525		PAID	DL7CV4591, DL3CBD4456	2	2-CTGRY.	5840	1	
5960	57	JAIDEEP MALIK	4268/1999/A	B+	9811106556	9811106556	DUES 3600	DL8CAU8211, DL8CAS2635	2	2-CTGRY.		1	
5961	58	MEERA MATHUR HARCHANDANI	13/1985	AB+	9810545431	9818088677	PAID	DL13C3762, DL14CC8759	2	2-CTGRY.	5841	1	
5962	59	RAJINDER KUMAR	26725/2022	B+	9873202832	9891894450	PAID	DL9EV4142, HR26DV0827	2	2-CTGRY.	5842	1	
5963	60	GAURAV GAUR	6210/2008	O+	9911040316	9911040316	WIFE, BHABHI, DUES 2400	DL9CAX2741, DL4CAZ2347	2	2-CTGRY.		1	
5964	61	KSHITIJ SHARDA	7813/2010	O+	9899039349	8445074087	PAID	DL7CW1298, DL14CE4193	2	2-CTGRY.	5843	1	
5965	62	ROHAN SHARMA	23122/2024		9582910443		MOTHER-IN-LAW, ALLWD BY JATAN SIR	DL14CE5029, HR51BS5989	2	2-CTGRY.	5844	1	
5966	63	RAJIV BAHL	682/1977	O+	9899000880	9899665535	PAID	DL2CAY1819, DL7CU4519	2	2-CTGRY.	5845	1	

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5967	64	TARUN WALIA	8104/2007		9971008242		DUES 2400	DL1CAG7079, DL4CAY3370	2	2-CTGRY.		1	
5968	65	SANTOSH KUMAR ROUT	7881/2010	O+	9990432878	9667877288	PAID	DL9CAY4725, DL3CBA8556	2	2-CTGRY.	5846	1	
5969	66	ASHVINI KUMAR	18776/2019	O+	9721210922	8789894306	PAID	DL9CAY8558, JH01FL8691	2	2-CTGRY.	5847	1	
5970	67	VARUN RAJPAL	11983/2014	O+	9899893624	9891175510	PAID	DL1CX1492, DL4CBC1866	2	2-CTGRY.	5848	1	
5971	68	PUNEET JAISWAL		B+	9891234058	9560601460	PAID	DL2CAZ8848, DL9CAT9757	2	2-CTGRY.	2255	1	ALREADY ISSUED 2255 ON VEHICLE
5972	69	PRATEEK GAUTAM	15479/2016	B+	9910614443	9958716904	PAID	UP16DH4749, UP16DS4749	2	2-CTGRY.	5849	1	
5973	70	SANKALP MISHRA	27583/2022	B+	9013220444	9868164888	DUES 700, OTHER NAME	MP19ZB7476, MP07CH4441	2	2-CTGRY.		1	
5974	71	ABHIJEET VIKRAM SINGH	29107/2022	B+	9990705774	9015567401	DUES 400, ALLWD BY BENIPAL SIR	UP32LF3756, UP32LF5649	2	2-CTGRY.	5850	1	
5975	72	KSHITIJ CHHABRA	20870/2020	O+	9873300070	9999335567	DUES 1200, ALLWD BY BENIPAL SIR	DL10CD6676, DL4CAZ1624	2	2-CTGRY.	5851	1	

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5976	73	AMIT PESWANI	22058/2021	O+	9971479575	9873228750	DUES 1200, ALLWD BY BENIPAL SIR	DL1CAC0963, DL8CBD2585	2	2-CTGRY.	5852	1	
5977	74	AMAN ARORA	22131/2021	O+	9871910410		DUES 1200, ALLWD BY BENIPAL SIR	HR98M2635, HR26DQ0437	2	2-CTGRY.	5853	1	
5978	75	RIPU DAMAN BHARDWAJ	8477/2008	B+	9717546846		DUES 2400, ALLWD BY BENIPAL SIR	DL1CAF5482, HR30Y4796	2	2-CTGRY.	5854	1	
5979	76	GAURAV SHARMA	34241/2023	AB+	9811340883	8851026594	COMPANY, PAID	UP16BL8887, UP16DA1919	2	2-CTGRY.		1	
5980	77	SNEHA	30640/2023	A+	7838888886	8800266666	PAID	HR26CP7096, HR05AC7186	2	2-CTGRY.	5855	1	
5981	78	SUMIT CHOUDHARY	8401/2008	O+	9999318211	9711968683	PAID	DL10CJ5414, DL1CR5414	2	2-CTGRY.	5856	1	
5982	79	VARUN KUMAR	30642/2023		7838289358	9813844181	PAID SELF	HR13Q1286, HR13U5147	2	2-CTGRY.	5857	1	

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5983	1	ASHISH SHANKAR KULSHRESTHA	8684/05	B-	9811166164	8586966164	SELF , DUES 3600	DL10CM9878 DL9CBC5719 DL14CC4960	3	3-CTGRY		0	
5984	2	ANUPAM S. SHARMA	200/1992		9810009734	8802776530	SELF PAID	UP16BD6009 DL7CQ7611 DL8CP7383	3	3-CTGRY	5858	0	
5985	3	AESHANA SINGH		B+	7869966360	9406941530	FATHER PAID	HP63B2584 HR51BH0102 DL3CCZ9456	3	3-CTGRY	5859	0	
5986	4	SHAILESH SUMAN	10145/2012	O+	9958066077	9667752627	SELF PAID	DL3CCR0139 DL3CBE9419 DL14C1724	3	3-CTGRY	5860	0	
5987	5	ARUN SAXENA	32990/2023	B+	7503830432	9999303617	RC OTHER, PAID	DL7CM3189 DL8CBB0782 DL6CQ6641	3	3-CTGRY		0	
5988	6	MANOJ K. SINGH	5538/2002	A+	9999100000		SELF PAID	HR12AK0009 HR26FH9000 DL1CP8559	3	3-CTGRY	5861	0	
5989	7	SATYA PRAKASH NANGIA	15316/2016	B+	9810729130	9560976510	SELF PAID	DL12CQ9966 DL12CV3031 PB09AB7707	3	3-CTGRY	5862	0	
5990	8	IYINA GROVER	17855/2018	B+	9953399455	9654352996	MOTHER PAID	DL12CL8995 DL8CAV6855 HR51AH4440	3	3-CTGRY	5863	0	
5991	9	M.S. GEETA LUTHRA	940/80		9810031323	9810031323	SELF PAID	DL2CAW8854 DL8CAT9469 DL3CCZ3834	3	3-CTGRY	5864	0	

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5992	10	ASHISH VERMA	6632/2009	O+	9871603434	9899952570	SELF PAID	DL9CAQ2710 DL9CBB1704 UP32NR4073	3	3-CTGRY	5865	0	
5993	11	ASIM NAEEM	4455/2000	A+	9811056644	9873699743	SELF PAID	DL3CBP5116 DL3CCW3235 DL3CCY6917	3	3-CTGRY	5866	0	
5994	12	GM . PADMA PRIYA	6614/2009	O+	9910531145	011-47051001	SELF PAID	RJ19UJ3000 RJ19CJ0101 DL6CQ3244	3	3-CTGRY	5867	0	
5995	13	KARTIK MALHOTRA	25551/2022	B+	9999425388	9999425388	SELF PAID, COMPANY	DL12CV1385 HR26AX5916 DL3CBE5609	3	3-CTGRY		0	
5996	14	DEEPALI CHANDHOKE	3058/1994	B+	9810433372	9810226229	RC SELF,COMPANY, PAID	DL1CAD0294, DL2CBB4203, DL12CW8637	3	3-CTGRY		0	
5997	15	JAGDEEP SINGH LAMBA	6134/2002	B+	9810760283	9910467788	SELF, PAID	UP20AD9910, UP14FE0173, UP14FR6135	3	3-CTGRY	5868	0	
5998	16	VISHAL RAJ SEHIJPAL	8444/2008	O+	9999229678	9811062617	SELF, MOTHER, SISTER-IN-LAW, DUES 2400, ALLWD BY DHANMOHAN SIR	HR26FC7674, HR26CY8819, HR26ES5466	3	3-CTGRY	5869	0	
5999	17	SAURABH BALWANI	9442/2011	B+	9958199188	8700437867	SELF, FATHER, MOTHER, DUES 2400	DL8CAN8423, DL8CAK1140, DL9CAN7184	3	3-CTGRY		0	
6000	18	PRADEEP KANT	15030/2016		9839022640		SELF, COMPANY, PAID	UP32NW0177, UP32EH4486, UP32JL2032	3	3-CTGRY		0	

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6001	19	DEVVRATH ANAND	25768/2022	B+	8130171268		SELF, OTHER, PAID	UP14EJ4179, UP14EH0989, UP14EM4643	3	3-CTGRY		0	
6002	20	SHOEB SHAKEEL		O+	9871424829		SELF, PAID	DL10CW8110, DL2CAK9679, DL3CBE5934	3	3-CTGRY	5870	0	
6003	21	PRADEEP MULTANI	33055/2023	O+	9350381400	9654350702	ALLOWD BY NAGINDER SIR	UK08BA7077, UK08AU0777, UK08AQ2100	3	3-CTGRY	5871	0	
6004	22	ADITYA JAIN	32115/2023	A+	8860067696		SELF, FATHER, PAID	DL11CC9091, DL8CAT2100, DL1CS4611	3	3-CTGRY	5872	0	
6005	23	ADITYA PARMAR	30144/2023	O+	9999957324	9999957324	UNCLE, COUSIN, PAID	DL2CAV2007, HR26CE2739, DL9CAZ4946	3	3-CTGRY		0	
6006	24	CHARVI SHARMA	25609/2022	A+	9910215761	9910215761	SELF, MOTHER, BROTHER, PAID	DL3CCQ5080, DL12CL5744, DL9CBD0591	3	3-CTGRY	5873	0	
6007	25	MANALI SINGHAL	4212/1999	O+	9810528055		SELF, BROTHER, PAID	DL4CAM8000, DL6CC0008, DL14C1383	3	3-CTGRY	5874	0	
6008	26	KRITI GUPTA	33287/2023	O+	8802864108		OTHER, COMPANY, PAID	HR51CF7045, HR87P1844, HR51BA4030	3	3-CTGRY		0	
6009	27	CHIRAG	26646/2022		9711999929		PAID	DL10CH4159, DL12CM7974, DL8CBF0872	3	3-CTGRY	5875	0	

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6010	28	SHOBHIT AGRAWAL	12279/2014	O+	8800520258	9718266569	PAID	UP16CZ5630, UP16AA3629, UP41AW7264	3	3-CTGRY	5876	0	
6011	29	ADITYA KUMAR YADAV	18753/2019	B+	9717699299	9899861751	ALLOWD BY NAGINDER SIR	UP16CB4848, UP16DN6688, UP16CF4848	3	3-CTGRY	5877	0	
6012	30	SHWETASREE MAJUMDER	7943/2007	O+	9971693876	9911167179	PAID	UP16DJ4245, UP16BJ3700, UP16DH0249	3	3-CTGRY	5878	0	
6013	31	VIDYA PRABHAKARAN KHURANA	15140/2016	O+	9953530826	9953530826	OTHER, PAID	DL8CAU2681, DL8CAR9058, 22BH023313	3	3-CTGRY		0	
6014	32	VAISHALI MITTAL	15190/2016		9971693875		PAID	DL7CU1593, DL8CBE2803, DL10CU1955	3	3-CTGRY	5879	0	
6015	33	MANAV GILL	16949/2017	A+	9910606162	9818192021	PAID	DL10CE5000, DAD0002, PB10HA005	3	3-CTGRY	5880	0	
6016	34	PRASOUK JAIN	9768/2012		9899314700		COMPANY	HP135526, UP16BJ1684, DL9SBQ2738	3	3-CTGRY		0	
6017	35	PRANAV SINGHAL	26527/2022	B+	8860097301	9910394694	PAID, ALLWD BY NISHANT SIR	DL10CU6109, DL11CC6195, DL8CBE4512	3	3-CTGRY	5881	0	
6018	36	DEEPAK JAIN	8517/2008		9910115111		DUES 2400	DLBCCH0006, DL3CBE0007, DL13CA0002	3	3-CTGRY		0	

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6019	37	ANOUSHKA SINGH	27957/2022	B+	9599332992		FATHER, PAID	UP32MB5678, UP16DP7347, DL3CCQ0766	3	3-CTGRY	5882	0	
6020	38	JAGAT SINGH	57/1983	O+	9810370843	9811046537	PAID	DL5CN1468, DL2CQ7054, HP15A7686	3	3-CTGRY	5883	0	
6021	39	SUMER DEV SETH	16270/2017	B+	9910738855	9818917004	MASSI, SELF, PAID	HR26EH8736, DL8CZ6490, HR26CT2005	3	3-CTGRY		0	
6022	40	HARVINDER SINGH PHOOLKA	966/1981		9811021916		DUES 18000	DL6CM2927, DL2CBE1013, WB02AQ0735	3	3-CTGRY		0	
6023	41	RAJATDEEP SHARMA	19803/2019	B+	9540484848	9810705108	PAID, ALLWD BY NAGINDER SIR	MH12RS9009 ,DL1CZ8603, DL8CBD4850	3	3-CTGRY	5884	0	
6024	42	SHUBHAM GOEL	20441/2019	B+	9654298599	9312434394	ALLOWD BY NAGINDER SIR	CH01CC0505, DL8CBH0505, DL10CX5050	3	3-CTGRY	5885	0	
6025	43	SEHDEV KUMAR	29887/2023	O+	9034084323	9205954083	OTHER, PAID	HR08M3860, DL10CM6940, HR07V9298	3	3-CTGRY		0	
6026	44	VIKRAM JETLY	175/1994	AB+	9811157321	9810950527	PAID, ALLWD BY JATAN SIR	DL8CAX1083, DL3CCH0635, DL12CK2496	3	3-CTGRY	5886	0	
6027	45	VIKRAMADITYA SINGH	25942/2022	B+	9810045281	9810044281	PAID	DL3CCR6219, DL3CCS6589, DL10CU0927	3	3-CTGRY	5887	0	

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6028	46	MUKUL CHHIKARA	31345/2023		8800663433	9013173324	PAID	DL12CD0529, DL12CN3274, DL12SR7274	3	3-CTGRY	5888	0	
6029	47	SARTHAK MAHEY	33271/2023		9899702028	9818316909	PAID	DL11CA4656, DL12CJ5436, DL8CU7996	3	3-CTGRY	5889	0	
6030	48	KARAN LUTHRA	8208/2010		9810259213		PAID, ALLOWD BY RAKESH TIKU SIR	HR05BJ1798, DL1CZ3047, DL3CCS1935	3	3-CTGRY	5890	0	
6031	49	JATIN CHHILLAR	27831/2022	B+	9911440697	9911440697	OTHER, DUES 700	DL9CBA5108, DL9CAY6089 ,DL14CE5600	3	3-CTGRY		0	
6032	50	PRANSHUL CHHABRA	20703/2020	B+	9997699989	9997699989	BROTHER-IN-LAW, DUES 1200	UK07DS9989, UK07AF1122, UK07FC2679	3	3-CTGRY		0	
6033	51	SARANSH	27133/2022	A+	9999244397	8285223997	DUES 900, ALLWD BY BENIPAL SIR	DL9CAR2382, 23BH8416J, DL3CBW3440	3	3-CTGRY	5891	0	
6034	52	VEDANSH ANAND	23689/2021	B+	8076802450	9511676829	PAID, ALLWD BY BENIPAL SIR	UP14EY0794, DL12CT6425, 23BH85432	3	3-CTGRY		0	
6035	53	ATRIJ MAVNI	35550/2024	AB+	9205389927		PAID, ALLWD BY BENIPAL SIR	DL1CX4837, DL10CM9771, DL13CN9999	3	3-CTGRY	5892	0	
6036	54	UJAS KUMAR	10709/2013	O+	9818685115	9810282608	DUES 2400, ALLWD BY BENIPAL SIR	DL1CR1868, DLYCAN6733, DL12CM0165	3	3-CTGRY	5893	0	

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6037	55	AMAN SHARMA	31586/2023	B+	7011348150	7530950950	PAID, ALLWD BY BENIPAL SIR	UP16BN1134, DL6CT4999, DL2FCU0022	3	3-CTGRY	5894	0	
6038	56	AKSHAY KUMAR	16587/2017	A+	9953200216	9999203008	PAID, ALLWD BY BENIPAL SIR	UK07FF5386, HR26AW0047, HR51BW0047	3	3-CTGRY	5895	0	
6039	57	HIMANSHU NAGARWAL	29605/2023	B+	8826046362	9818557426	DUES 200, ALLWD BY BENIPAL SIR	DL6CJ7156, DL3CCM7072, DL9CAW3161	3	3-CTGRY	5896	0	
6040	58	MALIK ARSALAN NAZIR	34416/2023	A+	9319548860	8447886020	PAID, ALLWD BY BENIPAL SIR	DL1CAB7002, DL5CR1331, HR87J8858	3	3-CTGRY	5897	0	
6041	59	NEHA JAIN	6503/2008		9910322162	7683000019	OTHER, DUES 2400, ALLWD BY BENIPAL SIR	DL5CT7919, DL4CAY9288, DL1CZ1359	3	3-CTGRY	5898	0	
6042	60	SHANTANU JAIN	28259/2022		7838541281	7683000019	OTHER, DUES 500, ALLWD BY BENIPAL SIR	DL7CV3625, DL5CR7778, DL14CA1085	3	3-CTGRY	5899	0	
6043	61	SHIVESH KAUSHIK	24717/2021	A+	999930090	9999300900	PAID, ALLWD BY BENIPAL SIR	HP52C0052, HR05BG0052, HR05BF0052	3	3-CTGRY	5900	0	
6044	62	SEHAJ SINGH KATARIA	29310/2023	B+	9910015956	9810015956	COMPANY, DUES 300,	DL3CCV8928, DL10CX1886, DL3CCQ6913	3	3-CTGRY		0	
6045	63	AYUSH ACHARJEE	18087/2018	O+	9999269963	9871571436	PAID, COUSIN	DL2CAT9199, DL7CV5327, DL7CV5432	3	3-CTGRY		0	

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6046	64	MUKESH MITTAL	29777/2023	A+	9811044324	9811244324	DUES 200	DL8CAX3678, DL9GD9305, DL2FAK0023	3	3-CTGRY		0	
6046	65	ANURAG SHARMA	18525/2019	B+	9873432448	9899111894		DL9CBE5827, DL9CAM6973, DL8CAP2303	3	3-CTGRY	5901	0	