

ASHADEEP GROUP ESTATES PRIVATE LIMITED
AGEPL-PROJECT-GREEN ACERS
6-D Corporate Tower A2, JLN Marg
Near Jawahar Circle

Maintenance Outstanding
till 31st Jan 2022

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
AAKASH CHAUHAN (A-604/LAVENDER) (A-604/LAVENDER)(GACER)	37558.75	0.00
ABHA PANT (B-192/201/MERIGOLD) (B-192/201/MERIG)(GACER)	16111.86	0.00
ABHAY SINGH (B-506/TULIP) (B-506/TULIP)(GACER)	143151.17	0.00
ABHISHEK JAIN (A-504/LAVENDER) (A-504/LAVENDER)(GACER)	3018.68	0.00
ADARSH RANA (B-167/101/MERIGOLD) (B-167/101/MERIG)(GACER)	2056.62	0.00
ADESH KUMAR RAGHAV (C-303/TULIP) (C-303/TULIP)(GACER)	188809.00	0.00
ADESH KUMAR RAGHAV (C-304/TULIP) (C-304/TULIP)(GACER)	189260.87	0.00
ADITYA SINGH YADAV (D-401/PALM) (D-401/PALM)(GACER)	12260.16	0.00
ADITYA YADAV & SUMIT YADAV (B-122/201/MERIGOLD) (B-122/201/MERIG)(GACER)	5215.01	0.00
AJAY KUMAR & AMAR CHAND YADAV (B-301/PALM) (B-301/PALM)(GACER)	6030.52	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
AJAY KUMAR (B-504/LAVENDER) (B-504/LAVENDER)(GACER)	137013.73	0.00
AJAY KUMAR (C-402/LAVENDER) (C-402/LAVENDER)(GACER)	3022.02	0.00
AJAY SINGH SHEKHAWAT (A-001/PALM) (A-001/PALM)(GACER)	3905.47	0.00
AJAY TOMAR & CHHAYA TOMAR (B-175/101/MERIGOLD) (B-175/101/MERIG)(GACER)	2266.50	0.00
AJEET SINGH (A-403/LAVENDER) (A-403/LAVENDER)(GACER)	3020.01	0.00
AJEET SINGH CHAUHAN (B-163/101/MERIGOLD) (B-163/101/MERIG)(GACER)	7882.68	0.00
AJEET SINGH YADAV (A2-302/WALK-UP) (A2-302/WALK-UP)(GACER)	25291.69	0.00
AJIT KUMAR & MANUPR (B-605/TULIP) (B-605/TULIP)(GACER)	4045.60	0.00
AJIT SINGH (D-403/PALM) (D-403/PALM)(GACER)	3675.27	0.00
AJNESH DEVI (A-605/TULIP) (A-605/TULIP)(GACER)	172909.30	0.00
AKHILESH KUMAR YADAV (C-708/LAVENDER)[GACER]	27934.52	0.00
AKSHAT BHANDARI (C-104/LAVENDER) (C-104/LAVENDER)(GACER)	7988.09	0.00
AKSHAY YADAV (B-304/TULIP) (B-304/TULIP)(GACER)	4972.77	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-111/001/MERIGOLD) (B-111/001/MERIG)(GACER)	6706.98	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-113/201/MERIGOLD) (B-113/201/MERIG)(GACER)	3779.83	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ALCHEM INTERNATIONAL PVT. LTD. (B-115/201/MERIGOLD) (B-115/201/MERIG)(GACER)	3780.13	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-169/201/MERIGOLD) (B-169/201/MERIG)(GACER)	1876.51	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-172/201/MERIGOLD) (B-172/201/MERIG)(GACER)	2195.00	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-187/201/MERIGOLD) (B-187/201/MERIG)(GACER)	4141.00	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-405/LAVENDER) (B-405/LAVENDER)(GACER)	5506.12	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-604/LAVENDER) (B-604/LAVENDER)(GACER)	7956.69	0.00
ALCHEM INTERNATIONAL PVT. LTD. (C-501/LAVENDER) (C-501/LAVENDER)(GACER)	3022.67	0.00
ALCHEM INTERNATIONAL PVT. LTD. (C-603/LAVENDER) (C-603/LAVENDER)(GACER)	3013.68	0.00
ALKA MENDIRATTA (A-92/VILLA) (A-92/VILLA)(GACER)	0.00	3535.84
ALKA SANGWAN & ANOP (A-206/TULIP) (A-206/TULIP)(GACER)	11710.45	0.00
ALOK KUMAR PATHRAN & GUNGUN GIRISH SHARMA (C-407/LAVENDER) (C-407/LAVENDER)(GACER)	3023.43	0.00
ALOK MITTAL (A-96/VILLA) (A-96/VILLA)(GACER)	3232.29	0.00
ALOK PANT (B-5/VILLA) (B-5/VILLA)(GACER)	3023.03	0.00
ALOK SRIVASTAV (B-124/101/MERIGOLD) (B-124/101/MERIG)(GACER)	13141.92	0.00
ALOK TANDON (A-901/PALM) (A-901/PALM)(GACER)	5259.01	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
AMAN RASTOGI (B-150-151/101/MERIGOLD) (B-150-151/101/M)(GACER)	20493.49	0.00
AMAR SINGH KUMAWAT (S-33/SHOPS) (S-33/SHOPS)(GACER)	13807.54	0.00
AMIT KUMAR & HARSH (C-704/PALM) (C-704/PALM)(GACER)	7994.44	0.00
AMIT KUMAR (B-505/LAVENDER) (B-505/LAVENDER)(GACER)	137019.75	0.00
AMIT KUMAR CHAUDHARY (A-102/VILLA) (A-102/VILLA)(GACER)	3022.67	0.00
AMIT KUMAR SUKHANI (D-602/PALM) (D-602/PALM)(GACER)	3808.84	0.00
AMRIT PAL SINGH & ARPAN KAUR (B-114/001/MERIGOLD) (B-114/001/MERIG)(GACER)	6466.46	0.00
ANAMIKA SHARMA & AKHIL KUMAR SHARMA (D-901/PALM) (D-901/PALM)(GACER)	3774.82	0.00
ANAND PRAKASH YADAV (D-701/LAVENDER) (D-701/LAVENDER)(GACER)	3022.67	0.00
ANANT RAJ CHAUHAN (D-004/LAVENDER)[GACER]	5469.03	0.00
ANIL KHANDELWAL (C-404/PALM) (C-404/PALM)(GACER)	3779.83	0.00
ANIL KUMAR	1104.66	0.00
ANIL KUMAR & SUDESH (B-402/TULIP) (B-402/TULIP)(GACER)	6472.36	0.00
ANIL KUMAR (A-003/TULIP) (A-003/TULIP)(GACER)	7218.94	0.00
ANIL KUMAR (D-201/PALM) (D-201/PALM)(GACER)	3928.64	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ANIL KUMAR AGARWAL & SUNITA AGARWAL (B-803/PALM) (B-803/PALM)(GACER)	4392.66	0.00
ANIL KUMAR GUPTA (ASHADEEP DAILIES) (S-54/SHOPS)(GACER)	2444.00	0.00
Anil Kumar Gupta (Ashadeep Dailies) (S-55/Shops)(GACER)	2444.00	0.00
Anil Kumar Gupta (Ashadeep Dailies) (S-70/Shops)(GACER)	2444.00	0.00
ANIL KUMAR GUPTA (S-71/SHOPS)[GACER]	3897.02	0.00
ANIL KUMAR YADAV (E-78/02/APNA GHAR)(GACER)	604.66	0.00
ANIL YADAV (B-156/101/MERIGOLD) (B-156/101/MERIG)(GACER)	2185.50	0.00
ANINDYA BANDYOPADHYAY (B-167/201/MERIGOLD) (B-167/201/MERIG)(GACER)	4141.10	0.00
ANIS MAVANY RAZA W/O SHRI MAROOF RAJA (C-903/LAVENDER)(GACER)	35715.02	0.00
ANITA & RUPESH KUMAR (C-405/LAVENDER)[GACER]	3051.85	0.00
ANITA (A-501/LAVENDER) (A-501/LAVENDER)(GACER)	2450.28	0.00
ANITA AGARWAL (A-101/VILLA) (A-101/VILLA)(GACER)	13218.36	0.00
ANITA JOSHI (B-112/101/MERIGOLD) (B-112/101/MERIG)(GACER)	6991.44	0.00
ANITA KUMARI & MANISH KUMAR (D-101/LAVENDER) (D-101/LAVENDER)(GACER)	10262.70	0.00
ANITA KUNDU (A-8/402/ELITE) (A-8/402/ELITE)(GACER)	12033.59	0.00
ANITA KUNDU (A-8/601/ELITE) (A-8/601/ELITE)(GACER)	222627.30	0.00
ANITA KUNDU (A-8/602/ELITE) (A-8/602/ELITE)(GACER)	222962.15	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ANITA NAHAR (A-82/VILLA) (A-82/VILLA)(GACER)	160046.57	0.00
ANITA NAHAR A-125 (A-125/VILLA) (A-125/VILLA)(GACER)	190125.86	0.00
ANITA YADAV (A-70/VILLA) (A-70/VILLA)(GACER)	3020.66	0.00
ANJU DEVI W/O SANTOSH KUMAR YADAV (A-60/VILLA)[GACER]	3022.82	0.00
ANJU YADAV (A-106/LAVENDER) (A-106/LAVENDER)(GACER)	3022.34	0.00
ANJULA MEENA (C-401/PALM) (C-401/PALM)(GACER)	81886.77	0.00
ANKITA BALI (A-8/503/ELITE) (A-8/503/ELITE)(GACER)	5036.00	0.00
ANKITA NEGI/ABHINAV SINGH (B-006/LAVENDER)[GACER]	12016.22	0.00
ANKUR SHARMA (B-165/101/MERIGOLD) (B-165/101/MERIG)(GACER)	2236.50	0.00
ANKUR SOOD (A-149/VILLA)[GACER]	2015.12	0.00
ANNAPOORNA SEHGAL (B-703/LAVENDER) (B-703/LAVENDER)(GACER)	3013.34	0.00
ANNU YADAV (C-601/TULIP) (C-601/TULIP)(GACER)	2721.37	0.00
ANOOP KUMAR BHARDWAJ (B-504/PALM) (B-504/PALM)(GACER)	102920.24	0.00
ANTAR SINGH (B-105/101/MERIGOLD) (B-105/101/MERIG)(GACER)	3779.83	0.00
ANU KUMARI CHOUDHARY & DIGVIJAY SINGH (D-501/PALM) (D-501/PALM)(GACER)	6905.66	0.00
ANUBALA (A-152/VILLA) (A-152/VILLA)(GACER)	2015.12	0.00
ANUMEHA RANA (A-104/PALM) (A-104/PALM)(GACER)	3779.83	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ANURADHA KHANNA MALLICK (D-703/LAVENDER) (D-703/LAVENDER)(GACER)	3022.34	0.00
ANURAG SINGH (C-804/LAVENDER) (C-804/LAVENDER)(GACER)	5816.65	0.00
ARCHANA YADAV (A-8/401/ELITE) (A-8/401/ELITE)(GACER)	4535.64	0.00
ARCHANA YADAV (B-102/PALM) (B-102/PALM)(GACER)	6639.69	0.00
ARCHNA GUPTA (A-83/VILLA) (A-83/VILLA)(GACER)	2906.03	0.00
ARPIT JAIN (B-114/201/MERIGOLD) (B-114/201/MERIG)(GACER)	26398.09	0.00
ARUN AGARWAL (B-190/101/MERIGOLD) (B-190/101/MERIG)(GACER)	2081.00	0.00
ARUN CHAUHAN (B-187/101 MERIGOLD)(GACER)	2886.56	0.00
ARUN JAIN (B-139/VILLA)(GACER)	2015.24	0.00
ARUN KUMAR (C-504/TULIP) (C-504/TULIP)(GACER)	11609.11	0.00
ARUN SHAH & ANJU SHAH (A-405/LAVENDER) (A-405/LAVENDER)(GACER)	3057.16	0.00
ARUN YADAV (A3-101/WALK-UP) (A3-101/WALK-UP)(GACER)	2677.65	0.00
ASHA & RAJESH KUMAR (B-121/001/MERIGOLD) (B-121/001/MERIG)(GACER)	3156.43	0.00
ASHA DEVI (C-305/LAVENDER) (C-305/LAVENDER)(GACER)	5464.01	0.00
ASHA DEVI SHARMA (C-104/PALM) (C-104/PALM)(GACER)	16269.93	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ASHA GUPTA (A-84/VILLA) (A-84/VILLA)(GACER)	8091.12	0.00
ASHA RANI (C-601/LAVENDER) (C-601/LAVENDER)(GACER)	6717.66	0.00
ASHA YADAV (A-122/VILLA) (A-122/VILLA)(GACER)	0.00	2617.42
ASHISH CHANDRAKANT AGARWAL (A7-101/WALK-UP) (A7-101/WALK-UP)(GACER)	2698.44	0.00
ASHISH INFRATECH PVT. LTD. (B-169/101/MERIGOLD) (B-169/101/MERIG)(GACER)	114532.45	0.00
ASHISH MALIK (C-604/LAVENDER) (C-604/LAVENDER)(GACER)	2958.38	0.00
ASHISH SHARMA (E-62/01/APNA GHAR)(GACER)	1104.66	0.00
Ashish Sharma (E-63/02/APNA GHAR)(GACER)	1104.66	0.00
Ashish Sharma (E-69/2/)(GACER)	1104.66	0.00
ASHOK KUMAR (A-49/VILLA) (A-49/VILLA)(GACER)	5523.43	0.00
ASHOK KUMAR (A-105/TULIP) (A-105/TULIP)(GACER)	2722.54	0.00
ASHOK KUMAR (A-303/TULIP) (A-303/TULIP)(GACER)	9620.10	0.00
ASHOK KUMAR (B-305/LAVENDER)(GACER)	3021.69	0.00
ASHOK KUMAR (B-501/TULIP) (B-501/TULIP)(GACER)	2721.41	0.00
ASHOK KUMAR SHARMA (C-005/LAVENDER) (C-005/LAVENDER)(GACER)	3022.64	0.00
ASHOK PERSHAD (B-201/TULIP) (B-201/TULIP)(GACER)	45459.00	0.00
ASHWANI KUMAR (C-603/TULIP) (C-603/TULIP)(GACER)	2722.45	0.00
ASHWANI KUMAR JHA (D-902/LAVENDER)(GACER)	33554.57	0.00
ASHWANI KUMAR KHOSLA (A-404/PALM) (A-404/PALM)(GACER)	235549.96	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ASHWANI KUMAR SHARMA (B-403/PALM) (B-403/PALM)(GACER)	19477.98	0.00
ATUL KAUSHIK & SUDHIR KAUSHIK (B-102/001/MERIGOLD) (B-102/001/MERIG)(GACER)	16268.84	0.00
ATUL KUMAR GUPTA (B-606/LAVENDER) (B-606/LAVENDER)(GACER)	50125.41	0.00
AVINASH ANANT JOSHI & SHILPA JOSHI (B-802/LAVENDER) (B-802/LAVENDER)(GACER)	5523.69	0.00
AWADHESH KUMAR MISHRA (B-802/PALM) (B-802/PALM)(GACER)	7751.98	0.00
AYUSHI GUPTA (A-8/501/ELITE) (A-8/501/ELITE)(GACER)	4536.85	0.00
AZAD SINGH (B-305/TULIP) (B-305/TULIP)(GACER)	9236.08	0.00
BABU LAL & ASHOK KUMAR (C-301/PALM) (C-301/PALM)(GACER)	3779.83	0.00
BABU LAL YADAV (A-402/TULIP) (A-402/TULIP)(GACER)	2722.00	0.00
BAKSHISH KUMAR (A-8/201/ELITE) (A-8/201/ELITE)(GACER)	346712.66	0.00
BALBIR SINGH KARHANA (A5-102/WALK-UP)[GACER]	33591.22	0.00
BALJEET KAUR (B-181/001/MERIGOLD) (B-181/001/MERIG)(GACER)	2266.50	0.00
BANITA KOTHARI & BHIM SINGH KOTHARI (D-305/LAVENDER) (D-305/LAVENDER)(GACER)	3022.34	0.00
BASTI RAM YADAV (A-75/VILLA) (A-75/VILLA)(GACER)	10513.76	0.00
BB PROFESSIONALS MARKETING(P) LTD (B-188/101/MERIGOLD) (B-188/101/MERIG)(GACER)	2101.27	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
BEENA YADAV (B-175/001/MERIGOLD)[GACER]	8077.47	0.00
BELA CHAUDHARY (B-104/101/MERIGOLD) (B-104/101/MERIG)(GACER)	3740.48	0.00
BHAGIRATH SINGH SHEKHAWAT (B-92/VILLA) (B-92/VILLA)(GACER)	3684.15	0.00
BHAGWAN SINGH (B-144/VILLA)	0.00	0.00
BHANWAR KANWAR (A-8/204/ELITE) (A-8/204/ELITE)(GACER)	14530.60	0.00
BHEEM SINGH YADAV (B-120/201/MERIGOLD) (B-120/201/MERIG)(GACER)	4275.54	0.00
BHIM SINGH KOTHARI & BANITA KOTHARI (D-005/LAVENDER) (D-005/LAVENDER)(GACER)	5523.34	0.00
BHUPENDER SINGH (A-806/LAVENDER) (A-806/LAVENDER)(GACER)	3001.84	0.00
BHUPENDRA KUMAR SHARMA (A-401/LAVENDER) (A-401/LAVENDER)(GACER)	17962.76	0.00
BHUPENDRA KUMAR VERMA (C-705/LAVENDER) (C-705/LAVENDER)(GACER)	3022.37	0.00
BHUSHAN VAIDYA (B-108/201/MERIGOLD) (B-108/201/MERIG)(GACER)	82039.81	0.00
BHUVNESH KUMAR BANSAL (C-506/LAVENDER) (C-506/LAVENDER)(GACER)	7912.85	0.00
BIJENDER SINGH (A-406/TULIP) (A-406/TULIP)(GACER)	679.60	0.00
BIKRAM SINGH (C-204/LAVENDER) (C-204/LAVENDER)(GACER)	23257.73	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
BIMAL KUMAR MUKHOPDHAYAY (A-39/VILLA) (A-39/VILLA)(GACER)	13020.58	0.00
BIMALA (A-505/LAVENDER) (A-505/LAVENDER)(GACER)	34601.58	0.00
BIMLA DALAL (B-123/201/MERIGOLD) (B-123/201/MERIG)(GACER)	2589.00	0.00
BIMLESH TANWAR (B-805/LAVENDER)(GACER)	3020.69	0.00
BINDU GUPTA & NEERAJ GUPTA (B-101/201/MERIGOLD) (B-101/201/MERIG)(GACER)	3780.09	0.00
BIRRENDRA YADAV (A-145/VILLA) (A-145/VILLA)(GACER)	1726.36	0.00
BRAHM PRAKASH JANGHU (A-89/VILLA)[GACER]	2829.34	0.00
BRIJ MOHAN SETH (A-114/VILLA) (A-114/VILLA)(GACER)	3889.05	0.00
BRIJENDER SINGH YADAV (E-74/2/APNA GHAR)(GACER)	1104.66	0.00
BRIJESH KUMAR (D-601/LAVENDER) (D-601/LAVENDER)(GACER)	3022.35	0.00
BRIJESH KUMARI (B-103/101/MERIGOLD) (B-103/101/MERIG)(GACER)	0.00	5200.64
CDR SANJAY KUMAR SINGH AND MEENU KADIAN (B-002/PALM) (B-002/PALM)(GACER)	27672.31	0.00
CHANCHAL RODRIGUES (A-99/VILLA)[GACER]	2762.48	0.00
CHAND SETH (A-109/VILLA) (A-109/VILLA)(GACER)	3698.72	0.00
CHANDAN SINGH (B-13/VILLA) (B-13/VILLA)(GACER)	25806.37	0.00
CHANDAN SWAIN (B-193/201 MARIGOLD)(GACER)	13614.24	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
CHANDER GUPTA (B-803/LAVENDER) (B-803/LAVENDER)(GACER)	2531.95	0.00
CHANDERJEET YADAV (B-101/LAVENDER)(GACER)	2846.13	0.00
COL. ROHIT RAJPAL & SHIKHA RAJPAL (B-099/201/MERIGOLD) (B-099/201/MERIG)(GACER)	3779.65	0.00
COLONEL SANJEEV MALIK & RENU MALIK (A-803/LAVENDER) (A-803/LAVENDER)(GACER)	9248.11	0.00
DARSHAN LAL SINDWANI (B-157/101/MERIGOLD) (B-157/101/MERIG)(GACER)	4792.47	0.00
DAVENDRA MAL SINGHAVI & SUNITA SINGHAVI (D-704/LAVENDER) (D-704/LAVENDER)(GACER)	5523.90	0.00
Debtors (Suspense)	0.00	23650.31
Debtors for other Income	150759.58	0.00
Debtors for Panel Interest	0.00	3049545.90
DEEPAK (E-49/01/APNA GHAR)(GACER)	604.66	0.00
DEEPAK KUMAR (B-098/001/MERIGOLD) (B-098/001/MERIG)(GACER)	7237.93	0.00
DEEPAK NARULA (A-405/TULIP) (A-405/TULIP)(GACER)	2818.98	0.00
DEEPAK PAHUJA (B-175/201/MERIGOLD) (B-175/201/MERIG)(GACER)	2254.73	0.00
DEEPTI YADAV (A-302/TULIP) (A-302/TULIP)(GACER)	4687.93	0.00
DEVENDRA KUMAR SHARMA (B-104/201/MERIGOLD) (B-104/201/MERIG)(GACER)	3779.09	0.00
DEVKI DEVI (S-30/SHOPS) (S-30/SHOPS)(GACER)	757.02	0.00
DEVKI DEVI (S-31/SHOPS) (S-31/SHOPS)(GACER)	757.02	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
DHANANJAY KESARWANI & VANDANA KESARWANI (C-601/PALM) (C-601/PALM)(GACER)	537.63	0.00
DHARAM PAL (B-113/001/MERIGOLD) (B-113/001/MERIG)(GACER)	3773.76	0.00
DHARAM PAL YADAV (C-403/LAVENDER) (C-403/LAVENDER)(GACER)	2975.25	0.00
DHARAM SINGH (A-41/VILLA) (A-41/VILLA)(GACER)	5396.82	0.00
DHARAMVIR SINGH (D-606/LAVENDER) (D-606/LAVENDER)(GACER)	3022.67	0.00
DHARMENDRA POONIA & ANIT PUNIA (B-185/201/MERIGOLD) (B-185/201/MERIG)(GACER)	144681.93	0.00
DHARMENDRA YADAV (A-155/VILLA) (A-155/VILLA)(GACER)	5348.73	0.00
DHARMVEER (E-51/1/APNA GHAR)(GACER)	1104.66	0.00
DHIREN BAMMI & SAKSHI BAMMI (D-205/LAVENDER) (D-205/LAVENDER)(GACER)	2885.27	0.00
DINESH KUMAR YADAV (C-803/LAVENDER) (C-803/LAVENDER)(GACER)	10513.68	0.00
DINESH RANA & VANDNA RANA (D-601/PALM) (D-601/PALM)(GACER)	16265.31	0.00
DIVYA SINGH (A-506/LAVENDER) (A-506/LAVENDER)(GACER)	7901.86	0.00
DR. ARUNA GUPTA (A6-102/WALK-UP) (A6-102/WALK-UP)(GACER)	2521.50	0.00
DR. KARAN SINGH YADAV (A-76/VILLA) (A-76/VILLA)(GACER)	10683.54	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
DURGESH SINGH (D-403/LAVENDER) (D-403/LAVENDER)(GACER)	11159.96	0.00
DURGESH YADAV & KAMLESH YADAV (C-801/LAVENDER) (C-801/LAVENDER)(GACER)	3022.67	0.00
EKTA ROHILLA W/O SHRI YOGESH KUMAR (B-170/001/MERIGOLD)(GACER)	4141.00	0.00
EKTA SHARMA (A-502/PALM) (A-502/PALM)(GACER)	8923.94	0.00
EW07-202-UTL--Mr. Yashpal Singh	1104.66	0.00
FLT LT. SANJEEV TIMSINA (B-164/201/MERIGOLD) (B-164/201/MERIG)(GACER)	4611.77	0.00
GANGA RAM MEENA (A-302/PALM) (A-302/PALM)(GACER)	199733.28	0.00
GANGADEEN ARYA (A-101/PALM) (A-101/PALM)(GACER)	3544.32	0.00
GAURAV KASHYAP (B-168/001/MERIGOLD) (B-168/001/MERIG)(GACER)	2266.25	0.00
GAURAV SINGH YADAV (A5-301/WALK-UP) (A5-301/WALK-UP)(GACER)	1990.31	0.00
GAURAV WORLDWIDE TRADING PVT LTD	10620.00	0.00
GAUTHAM GAURUV MAEDIRATTA & NEHA VERMA (D-503/LAVENDER) (D-503/LAVENDER)(GACER)	3039.95	0.00
GAYATRI DEVI (C-004/TULIP) (C-004/TULIP)(GACER)	0.00	3135.30
GAYATRI DEVI (C-402/TULIP) (C-402/TULIP)(GACER)	2653.99	0.00
GAYTRI MITTAL (A-129/VILLA) (A-129/VILLA)(GACER)	2015.60	0.00
GEETA BHUTANI (C-907/LAVENDER) (C-907/LAVENDER)(GACER)	8335.21	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
GEETA DEVI (B-304/LAVENDER) (B-304/LAVENDER)(GACER)	8021.05	0.00
GEETA KHANDELWAL (A-502/LAVENDER) (A-502/LAVENDER)(GACER)	10394.69	0.00
GEETA PANICKER (A5-202/WALK-UP)[GACER]	2371.34	0.00
GEETA ROY (A6-302/WALK-UP) (A6-302/WALK-UP)(GACER)	8645.73	0.00
GEETA SAINI (B-704/LAVENDER) (B-704/LAVENDER)(GACER)	2945.10	0.00
GIRISH BAHADUR SINGH (B-106/001/MERIGOLD) (B-106/001/MERIG)(GACER)	6905.66	0.00
GOBIND HIRANAND (C-103/PALM) (C-103/PALM)(GACER)	208767.72	0.00
GREEN WONDER ESTATES (B-17/VILLA) (B-17/VILLA)(GACER)	5682.43	0.00
GUDDI DEVI (B-005/TULIP) (B-005/TULIP)(GACER)	2785.30	0.00
GUNJAN SINGH (D-801/LAVENDER) (D-801/LAVENDER)(GACER)	56917.75	0.00
GUNJIT SINGH & TAJINDER KAUR (B-122/001/MERIGOLD) (B-122/001/MERIG)(GACER)	13200.15	0.00
GURMAIL SINGH (B-603/TULIP) (B-603/TULIP)(GACER)	7429.79	0.00
GYAN SINGH (A-123/VILLA) (A-123/VILLA)(GACER)	8021.35	0.00
HANSA (A-134/VILLA) (A-134/VILLA)(GACER)	2948.64	0.00
HARBINDER SINGH (B-120/001/MERIGOLD) (B-120/001/MERIG)(GACER)	36869.81	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
HARDAYAL SINGH (D-102/PALM) (D-102/PALM)(GACER)	3740.73	0.00
HARDESH RAY & TARIT RAY (D-704/PALM) (D-704/PALM)(GACER)	3794.24	0.00
HARENDER YADAV & SATENDER KUMAR YADAV (B-174/101/MERIGOLD) (B-174/101/MERIG)(GACER)	2267.00	0.00
HARI DAS (B-100/001/MERIGOLD) (B-100/001/MERIG)(GACER)	2528.87	0.00
HARSH YADAV (A-119/VILLA) (A-119/VILLA)(GACER)	5492.83	0.00
HAWA SINGH (B-201/LAVENDER) (B-201/LAVENDER)(GACER)	24220.99	0.00
HAWA SINGH YADAV (A-203/PALM) (A-203/PALM)(GACER)	47548.37	0.00
HAWA SINGH YADAV (C-004/LAVENDER) (C-004/LAVENDER)(GACER)	2267.16	0.00
HEMA GAUR (A-86/VILLA)[GACER]	5358.69	0.00
HEMANT SONI (A-003/LAVENDER) (A-003/LAVENDER)(GACER)	5526.02	0.00
HERO MOTO CORP LTD.	23600.00	0.00
HILDA FRANCIS (B-004/LAVENDER) (B-004/LAVENDER)(GACER)	2142.26	0.00
HITESH YADAV (C-502/TULIP)[GACER]	2722.00	0.00
HONEY JAIN KATHURIA (B-117/201/MERIGOLD) (B-117/201/MERIG)(GACER)	3623.97	0.00
HOSIYAR SINGH (C-501/TULIP) (C-501/TULIP)(GACER)	191672.39	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
HOTEL AJU PALACE (A UNIT OF VRIYA AUTOMOTIVES PVT. LTD.)	0.00	950.00
ILIKA KAPUR & DHIRA (C-202/TULIP) (C-202/TULIP)(GACER)	4973.00	0.00
IMRAN KHAN (B-004/TULIP)[GACER]	28434.17	0.00
INDER KUMAR GUPTA (A-50/VILLA) (A-50/VILLA)(GACER)	0.00	6466.65
INDERJEET SINGH (A-605/LAVENDER)[GACER]	2983.90	0.00
INDERJEET YADAV (A-79/VILLA) (A-79/VILLA)(GACER)	49496.95	0.00
INDERJEET YADAV (B-176/001/MERIGOLD) (B-176/001/MERIG)(GACER)	6013.50	0.00
INDU (C-205/LAVENDER) (C-205/LAVENDER)(GACER)	2504.44	0.00
INDU GARD (A-74/VILLA) (A-74/VILLA)(GACER)	32602.61	0.00
INDUSTRIAL GUAR PRODUCTS PVT. LTD (A-126/VILLA) (A-126/VILLA)(GACER)	3948.68	0.00
INOD CHOUDHARY (D-402/PALM) (D-402/PALM)(GACER)	13140.80	0.00
ISHITA GURU & RAMITA GURU (D-404/LAVENDER) (D-404/LAVENDER)(GACER)	7492.36	0.00
ISHWAR SINGH (A-144/VILLA) (A-144/VILLA)(GACER)	3682.48	0.00
ISHWAR SINGH YADAV (A-97/VILLA) (A-97/VILLA)(GACER)	3022.76	0.00
JAGDEESH PRASAD (D-001/PALM) (D-001/PALM)(GACER)	77492.30	0.00
JAGDEESH PRASAD (D-002/PALM) (D-002/PALM)(GACER)	77492.30	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
JAGDEV SINGH MEENA (C-701/PALM) (C-701/PALM)(GACER)	3783.88	0.00
JAI BHAGWAN (B-101/001/MERIGOLD) (B-101/001/MERIG)(GACER)	3264.36	0.00
JAI DAYAL SINGH (C-002/TULIP) (C-002/TULIP)(GACER)	8496.18	0.00
JAI DAYAL SINGH (C-003/TULIP) (C-003/TULIP)(GACER)	5678.99	0.00
JAI DAYAL SINGH (C-102/TULIP) (C-102/TULIP)(GACER)	8131.62	0.00
JAIHIND KUMARI (B-115/001/MERIGOLD) (B-115/001/MERIG)(GACER)	11672.31	0.00
JAIHIND KUMARI (B-601/TULIP) (B-601/TULIP)(GACER)	8871.03	0.00
JAIPRAKASH YADAV (D-104/PALM) (D-104/PALM)(GACER)	3780.03	0.00
JAMSHED AHEMAD (B-119/001/MERIGOLD) (B-119/001/MERIG)(GACER)	0.00	2302.60
JASKARAN SINGH GULATI (C-802/LAVENDER) (C-802/LAVENDER)(GACER)	3020.92	0.00
JASVEER SINGH YADAV (A-141/VILLA) (A-141/VILLA)(GACER)	7151.59	0.00
JASVINDER SINGH (E-68/1/APNA GHAR)(GACER)	1104.66	0.00
JATIN BHARDWAJ (A-8/504/ELITE) (A-8/504/ELITE)(GACER)	28044.76	0.00
JAYA MISHRA (D-202/LAVENDER)[GACER]	67455.08	0.00
JEET SINGH YADAV (A-304/LAVENDER) (A-304/LAVENDER)(GACER)	3022.35	0.00
JITENDER KUMAR (A-54/VILLA)[GACER]	3023.09	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
JITENDER KUMAR AGARWAL (A2-202/WALK-UP) (A2-202/WALK-UP)(GACER)	2532.67	0.00
JITENDRA (E-64/2 /APNA GHAR)(GACER)	604.66	0.00
JITENDRA KUMAR SONI (A-205/TULIP) (A-205/TULIP)(GACER)	4973.81	0.00
JITENDRA SINGH RATHORE (A-801/LAVENDER) (A-801/LAVENDER)(GACER)	7835.43	0.00
JYOTI AGARWAL (S-27/SHOPS) (S-27/SHOPS)(GACER)	6435.39	0.00
JYOTI MAHESHWARI (A-8/304/ELITE) (A-8/304/ELITE)(GACER)	9949.12	0.00
JYOTI SHARMA (A-8/301/ELITE) (A-8/301/ELITE)(GACER)	12033.00	0.00
JYOTI YADAV (C-208/LAVENDER) (C-208/LAVENDER)(GACER)	3022.03	0.00
KAILASH DEVI (C-001/LAVENDER) (C-001/LAVENDER)(GACER)	3022.34	0.00
KAILASH KUKREJA (A7-102/WALK-UP) (A7-102/WALK-UP)(GACER)	11598.00	0.00
KALAYANI DEVI (B-116/101/MERIGOLD) (B-116/101/MERIGOLD)(GACER)	3780.45	0.00
KALPANA SHARMA & NAND PRAKASH SHARMA (C-503/PALM) (C-503/PALM)(GACER)	6904.66	0.00
KALPANA YADAV (B-143/VILLA) (B-143/VILLA)(GACER)	22105.23	0.00
KAMAL KISHORE VERMA (B-904/PALM) (B-904/PALM)(GACER)	3077.19	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
KAMAL KUMAR SHARMA (B-166/101/MERIGOLD) (B-166/101/MERIG)(GACER)	1342.82	0.00
KAMLA (D-301/LAVENDER) (D-301/LAVENDER)(GACER)	6817.66	0.00
KAMLA DEVI (A-101/TULIP) (A-101/TULIP)(GACER)	2722.17	0.00
KAMLA DEVI (B-302/TULIP) (B-302/TULIP)(GACER)	2722.00	0.00
KAMLA DEVI SHARMA (B-505/TULIP) (B-505/TULIP)(GACER)	4973.06	0.00
KAMLESH SHEKHAWAT (C-107/LAVENDER)(GACER)	2788.35	0.00
KANIKA (A-906/LAVENDER) (A-906/LAVENDER)(GACER)	3023.78	0.00
KANTA DEVI (B-404/PALM) (B-404/PALM)(GACER)	199737.08	0.00
KANWALJEET VIRDI & VIKAS SABHARWAL (B-173/001/MERIGOLD) (B-173/001/MERIG)(GACER)	2266.50	0.00
KAPIL AGARWAL (B-4/VILLA) (B-4/VILLA)(GACER)	3739.99	0.00
KARAMVIR (B-403/LAVENDER) (B-403/LAVENDER)(GACER)	30723.09	0.00
KARTAR SINGH YADAV (A-51/VILLA) (A-51/VILLA)(GACER)	3022.34	0.00
KARUNA YADAV NARULA (B-098/101/MERIGOLD) (B-098/101/MERIG)(GACER)	9902.21	0.00
KAUSHALYA DEVI (A-005/TULIP) (A-005/TULIP)(GACER)	2784.22	0.00
KAVITA YADAV (B-112/201/MERIGOLD) (B-112/201/MERIG)(GACER)	6570.44	0.00
KAVITA YADAV (B-124/001/MERIGOLD) (B-124/001/MERIG)(GACER)	6570.77	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
KESHAV CHAND GOYAL (A-133/VILLA) (A-133/VILLA)(GACER)	2002.67	0.00
KHAJAN SINGH & JITENDER KUMAR (B-163/001/MERIGOLD) (B-163/001/MERIG)(GACER)	7882.02	0.00
KHUSHBOO (A-006/LAVENDER) (A-006/LAVENDER)(GACER)	49988.05	0.00
KIRAN SONKHLA (B-605/LAVENDER) (B-605/LAVENDER)(GACER)	3022.67	0.00
KISHAN LAL AGARWAL (A3-202/WALK-UP) (A3-202/WALK-UP)(GACER)	18064.48	0.00
KISHAN LAL AGARWAL (S-41/SHOPS) (S-41/SHOPS)(GACER)	0.00	1133.05
KISHAN LAL AGARWAL (S-44/SHOPS) (S-44/SHOPS)(GACER)	0.00	1682.19
KRISHAN KUMAR (B-15/VILLA) (B-15/VILLA)(GACER)	37134.43	0.00
KRISHAN KUMAR (A-403/TULIP) (A-403/TULIP)(GACER)	7369.00	0.00
KRISHAN KUMAR A-106 (A-106/VILLA) (A-106/VILLA)(GACER)	21952.90	0.00
KRISHAN KUMAR AGARWAL (C-106/LAVENDER) (C-106/LAVENDER)(GACER)	8016.67	0.00
KRISHAN YADAV (A-303/LAVENDER) (A-303/LAVENDER)(GACER)	8021.46	0.00
KRISHAN YADAV (D-301/PALM) (D-301/PALM)(GACER)	3780.81	0.00
KRISHNA & HARINDER KUMAR (C-307/LAVENDER) (C-307/LAVENDER)(GACER)	2714.36	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
KRISHNA RUSTGI (C-006/LAVENDER) (C-006/LAVENDER)(GACER)	59865.67	0.00
KRISHNA YADAV (B-002/TULIP) (B-002/TULIP)(GACER)	2722.00	0.00
KSHAMA SINGH (B-604/PALM)[GACER]	2958.08	0.00
KSHITIJ SAINI (B-705/LAVENDER) (B-705/LAVENDER)(GACER)	3022.67	0.00
KULDEEP (E52/02/APNA GHAR)(GACER)	1104.66	0.00
KULDEEP BENIWAL (A-8/203/ELITE) (A-8/203/ELITE)(GACER)	19522.48	0.00
KULDEEP KUMAR (B-604/TULIP) (B-604/TULIP)(GACER)	53287.85	0.00
KUMARI USHA KUMARI (S-69/SHOPS)(GACER)	2006.51	0.00
KUNAL KAMBOJ & SHAVETA SINDHU (B-108/101/MERIGOLD) (B-108/101/MERIG)(GACER)	6587.68	0.00
KUNWAR PAL SINGH (D-401/LAVENDER) (D-401/LAVENDER)(GACER)	3023.07	0.00
KUSHAL PAL SINGH (B-111/201/MERIGOLD) (B-111/201/MERIG)(GACER)	36863.15	0.00
KUSHAL SINGH GURJAR (A7-302/WALK-UP) (A7-302/WALK-UP)(GACER)	160844.88	0.00
KUSUM (A-8/103/ELITE) (A-8/103/ELITE)(GACER)	5267.76	0.00
L. C. FURNITURE & CO. (B-117/001/MERIGOLD) (B-117/001/MERIG)(GACER)	3779.52	0.00
LAJWANTI (A5-201/WALK-UP) (A5-201/WALK-UP)(GACER)	15306.32	0.00
LAL CHAND (E-72/02/APNA GHAR)(GACER)	604.66	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
LALI DEVI & SUSHILA (B-099/001/MERIGOLD) (B-099/001/MERIG)(GACER)	16265.41	0.00
LALIT & PAWAN & PAD (A-604/TULIP) (A-604/TULIP)(GACER)	9285.91	0.00
LALIT KUMAR (C-602/TULIP) (C-602/TULIP)(GACER)	3050.25	0.00
LALIT NARAYAN SHARMA (B-702/PALM) (B-702/PALM)(GACER)	6905.66	0.00
LALITA SHARMA & GIRISH KUMAR (B-602/PALM) (B-602/PALM)(GACER)	12273.28	0.00
LATA SHARMA (D-003/LAVENDER) (D-003/LAVENDER)(GACER)	8020.29	0.00
LATA YADAV (B-103/201/MERIGOLD) (B-103/201/MERIG)(GACER)	166561.35	0.00
LAXMI VASHISTHA & ANJU VASHISTHA (B-701/PALM) (B-701/PALM)(GACER)	6650.99	0.00
LIJO MATHEWS & GINCY MATHEWS (A-501/PALM) (A-501/PALM)(GACER)	8666.57	0.00
LILADHAR RAMCHANDANI (B-161/001/MERIGOLD) (B-161/001/MERIG)(GACER)	3909.09	0.00
LOKESH SHARMA (C-706/LAVENDER) (C-706/LAVENDER)(GACER)	53018.26	0.00
LT COL RAJ RATAN CHAHAR & ANJU LATA (C-703/PALM) (C-703/PALM)(GACER)	6547.11	0.00
MADHU BEDI (D-702/LAVENDER) (D-702/LAVENDER)(GACER)	10580.02	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MAHABIR PRASAD YADAV (A-304/PALM) (A-304/PALM)(GACER)	3779.32	0.00
MAHABIR SAHU (A-63/VILLA) (A-63/VILLA)(GACER)	3022.86	0.00
MAHENDER KUMAR (L-1/02/APNA GHAR)(GACER)	1659.00	0.00
MAHENDER SINGH (D-604/PALM) (D-604/PALM)(GACER)	3477.22	0.00
MAHENDER SINGH YADAV A-59 (A-59/VILLA) (A-59/VILLA)(GACER)	22513.77	0.00
MAHENDRA KUMAR AGARWAL & ALKA MAHENDRA AGARWAL (B-706/LAVENDER) (B-706/LAVENDER)(GACER)	2950.60	0.00
MAHENDRA SINGH & RAMESH DEVI (A-77/VILLA) (A-77/VILLA)(GACER)	5523.89	0.00
MAHESH CHAND SHARMA (A-505/TULIP) (A-505/TULIP)(GACER)	2722.00	0.00
MAHESH ISSAR & SEEMA REWAL ISSAR (B-174/201/MERIGOLD) (B-174/201/MERIG)(GACER)	23110.78	0.00
MAHESH KUMAR & VEER BALA YADAV (C-403/PALM) (C-403/PALM)(GACER)	7451.48	0.00
MAHESH KUMAR (A-404/LAVENDER) (A-404/LAVENDER)(GACER)	5513.35	0.00
MAHESH KUMAR GUPTA (E-79/2/APNA GHAR)(GACER)	1104.66	0.00
MAHINDAR TANWAR (A-151/VILLA) (A-151/VILLA)(GACER)	1083.26	0.00
MAHIPAL MEENA (D-103/LAVENDER) (D-103/LAVENDER)(GACER)	10513.48	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MALTA YADAV (A-504/TULIP) (A-504/TULIP)(GACER)	0.00	303.55
MALVIKA SINHA (B-151/001 MARIGOLD)(GACER)	17942.00	0.00
MALVIKA SINHA (B-151/001 MERIGOLD)(GACER)	4748.02	0.00
MAMTA & V.K.KULIYAL (B-203/TULIP) (B-203/TULIP)(GACER)	17727.46	0.00
MAMTA AGARWAL (B-098/201/MERIGOLD) (B-098/201/MERIG)(GACER)	2740.66	0.00
MAMTA ARYA (B-103/PALM) (B-103/PALM)(GACER)	3022.14	0.00
MANDEEP GUPTA (B-9/VILLA) (B-9/VILLA)(GACER)	183136.99	0.00
MANDEEP KAUR (A-132/VILLA) (A-132/VILLA)(GACER)	143396.59	0.00
MANDEEP KAUR & GURVEEN KAUR (B-159/001/MERIGOLD) (B-159/001/MERIG)(GACER)	2266.50	0.00
MANISH AGARWAL & JYOTI AGARWAL (A-8/101/ELITE)(GACER]	4296.33	0.00
MANISH GOYAL (B-11/VILLA) (B-11/VILLA)(GACER)	3023.36	0.00
MANISH KUMAR GUPTA (A-85/VILLA)(GACER]	1212.33	0.00
MANISH KUMAR GUPTA (B-26/VILLA)	0.00	0.00
MANISH PURANMAL SHARMA & MEENA SHARMA (A-901/LAVENDER) (A-901/LAVENDER)(GACER)	3022.92	0.00
MANISH VIJAY & RICHA VIJAY (D-504/LAVENDER) (D-504/LAVENDER)(GACER)	5581.06	0.00
MANJU (B-106/LAVENDER) (B-106/LAVENDER)(GACER)	4830.63	0.00
MANJU (E-45/01/APNA GHAR)(GACER)	1104.66	0.00
MANJU DEVI (B-171/201/MERIGOLD) (B-171/201/MERIG)(GACER)	18005.70	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MANJU KANWAR (B-168/201/MERIGOLD) (B-168/201/MERIG)(GACER)	15382.67	0.00
MANJU KUMARI (A-121/VILLA) (A-121/VILLA)(GACER)	75345.69	0.00
MANJU SINGHAL & RAJESH KUMAR (B-106/201/MERIGOLD) (B-106/201/MERIG)(GACER)	6989.50	0.00
MANOJ KUMAR YADAV (A-705/LAVENDER) (A-705/LAVENDER)(GACER)	20632.19	0.00
MANOJ KUMAR (B-205/LAVENDER) (B-205/LAVENDER)(GACER)	5523.34	0.00
MANOJ KUMAR (C-101/LAVENDER) (C-101/LAVENDER)(GACER)	7299.68	0.00
MANOJ KUMAR GUPTA B-10 (B-10/VILLA) (B-10/VILLA)(GACER)	66502.05	0.00
MANOJ KUMAR JAIN (A-103/LAVENDER) (A-103/LAVENDER)(GACER)	11916.30	0.00
MANOJ KUMAR SHARMA (D-406/LAVENDER) (D-406/LAVENDER)(GACER)	3012.71	0.00
MANOJ SHARMA (C-501/PALM) (C-501/PALM)(GACER)	6905.66	0.00
MANU GARG (A-46/VILLA) (A-46/VILLA)(GACER)	34268.10	0.00
MATADEEN YADAV (A-603/LAVENDER) (A-603/LAVENDER)(GACER)	5349.61	0.00
MAYA DEVI (B-103/001/MERIGOLD) (B-103/001/MERIG)(GACER)	10030.22	0.00
MAYA DEVI (B-171/101/MERIGOLD) (B-171/101/MERIG)(GACER)	159386.64	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MAYA LAWANIYA (D-701/PALM) (D-701/PALM)(GACER)	6331.38	0.00
MEENA DEVI (A-45/VILLA)[GACER]	5763.54	0.00
MEENA DEVI (A-73/VILLA)[GACER]	5823.32	0.00
MEENA YADAV & SUMER (A-603/TULIP) (A-603/TULIP)(GACER)	4788.00	0.00
MEENA YADAV (B-157/001/MERIGOLD) (B-157/001/MERIG)(GACER)	9756.32	0.00
MEENAKSHI YADAV (B-703/PALM) (B-703/PALM)(GACER)	10027.49	0.00
MEETA KAUR (B-180/001/MERIGOLD) (B-180/001/MERIG)(GACER)	2260.94	0.00
MEGHA SHARMA (B-2/VILLA) (B-2/VILLA)(GACER)	14628.80	0.00
MISS. ANJALI SINGH (B-179/101/MARIGOLD)(GACER)	2266.99	0.00
MOHAN SINGH NEGI (B-203/LAVENDER) (B-203/LAVENDER)(GACER)	3398.92	0.00
MOHIT KUMAR (E-65/1/APNA GHAR)(GACER)	1104.66	0.00
MONICA AGARWAL (B-103/TULIP) (B-103/TULIP)(GACER)	4973.55	0.00
MONIKA TYAGI (B-506/LAVENDER)[GACER]	3022.15	0.00
MR. AMIT KUMAR (MARIGOLD B-109/001)(GACER)	3779.32	0.00
MR. ASHOK KUMAR (C-302/LAVENDER)(GACER)	14561.56	0.00
MR. BUDHI PRAKASH (B-170/101/MERIGOLD)[GACER]	21138.99	0.00
MR. CHARAN SINGH (B-110/201 MARIGOLD)(GACER)	3688.15	0.00
MR. GAJENDRA SINGH (S-17/SHOPS)(GACER)	3897.02	0.00
MR. GAJRAJ A-66 (A-66/VILLA) (A-66/VILLA)(GACER)	7247.18	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MR. HIMANSHU KUMAR (E-66/02 /APNA GHAR)(GACER)	1104.66	0.00
MR. JAI VIKAS SHARMA (E-67/02 APNA GHAR)(GACER)	1104.66	0.00
MR. KAILASH CHAND JOSHI S/O SHRI TRILOCHAN JOSHI (B-163/201 MARIGOLD)(GACER)	26784.00	0.00
MR. MAHENDRA BHADUR SINGH (C-203/LAVENDER) (C- 203/LAVENDER)(GACER)	3023.21	0.00
MR. MANISH GAUTAM S/O SHRI RAJENDER KUMAR (B- 184/201 MARIGOLD)(GACER)	7431.00	0.00
MR. MANJEET SINGH (C-503/LAVENDER)(GACER)	15518.25	0.00
MR. NARESH KUMAR (D-901/LAVENDER)(GACER)	2162.13	0.00
MR. PRADEEP KUMAR (B-110/001 MARIGOLD)(GACER)	22801.52	0.00
MR. PRAMOD KUMAR SHARMA (B- 184/101/MARIGOLD)(GACER)	2203.66	0.00
MR. RAJESH KUMAR (A-147/VILLA)(GACER)	3067.19	0.00
MR. RAKESH KUMAR JAT (S-18/SHOPS)(GACER)	3897.02	0.00
MR. RAKESH KUMAR JAT (S-24/SHOPS)(GACER)	3897.02	0.00
MR. RAMAN TEKRIWAL (B-114/101/MERIGOLD)[GACER]	6868.18	0.00
MR. RATTANDEED SINGH (E-59/01/APNA GHAR)(GACER)	1442.00	0.00
MR. SANDEEP SINGH CHAUHAN (S-23/SHOPS)(GACER)	3897.02	0.00
MR. SANDEEP YADAV (B-804/LAVENDER)(GACER)	3022.67	0.00
MR. SHITANSHU GAUTAM S/O SHRI SANJAY KUMAR GAUTAM (C-904/LAVENDER)(GACER)	33334.69	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MR. SUKHWINDER SINGH (E-61/1/APNA GHAR)(GACER)	1442.00	0.00
MR. SUSHIL KALYANI S/O SHRI INDER KALYANI (C-905/LAVENDER)(GACER)	3023.35	0.00
MR. SUSHIL KUMAR SHARMA (A-905/LAVENDER)(GACER)	2581.02	0.00
MR. VIKAS GAIT (B-097/201 MARIGOLD)(GACER)	6905.24	0.00
MR. VINOD SINGH SHEKHAWAT (B-110/101/MARIGOLD)(GACER)	116520.29	0.00
MR. VIRENDRA SINGH YADAV S/O SHRI DHARAMVEER SINGH YADAV (B-184/001 MERIGOLD)(GACER)	3641.00	0.00
MR. YOGINDER SINGH S/O SHRI BHARAT SINGH (C-901/LAVENDER)(GACER)	3389.01	0.00
MR. OMESH YADAV (B-101/101/MERIGOLD)[GACER]	6904.85	0.00
MRS SUNITA W/O MR. RAKESH YADAV (D-902/PALM)[GACER]	19347.12	0.00
MRS. ALKA W/O SHRI AKASH YADAV (A-116 VILLA)(GACER)	21463.70	0.00
MRS. ANITA DEVI W/O SHRI LOKESH YADAV (B-189/201 MARIGOLD)(GACER)	3953.50	0.00
MRS. ANJU KAPOOR D/O SHRI BHARAT BHUSHAN KAPOOR (B-904/LAVENDER)(GACER)	3023.02	0.00
MRS. ANKUR CHOUDHARY W/O SHRI RAVINDER SINGH (B-906/LAVENDER)(GACER)	25805.34	0.00
MRS. ARCHANA YADAV (C-602/LAVENDER)(GACER)	11675.77	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MRS. ASHA DEVI W/O SHRI VIKRAM SINGH (B-183/001 MERIGOLD)(GACER)	19353.00	0.00
MRS. BABITA RANI W/O SHRI AMARJEET SINGH (B-188/201 MERIGOLD)(GACER)	2266.50	0.00
MRS. DIMPLE (B-193/001 MARIGOLD)(GACER)	45422.61	0.00
MRS. GEETA BHUTANI (C-906/LAVENDER)(GACER)	8335.63	0.00
MRS. GIRIRAJ SINGH W/O SHRI YOGINDER SINGH (C-902/LAVENDER)(GACER)	3022.35	0.00
MRS. JITENDRA KAUR (E-58/01/APNA GHAR)(GACER)	1104.66	0.00
MRS. JYOTI SHUKLA W/O SHRI ASHVANEE SHUKLA (B-189/101 MARIGOLD)(GACER)	4141.87	0.00
MRS. LOUKESH CHAUHAN W/O SHRI ASHVNI KUMAR (C-002/LAVENDER)(GACER)	3022.35	0.00
MRS. MANITA BAI S/O SHRI AJAY KUMAR (B-190/201 MERIGOLD)(GACER)	9666.50	0.00
MRS. MEETA KAUR (E-58/02/APNA GHAR)(GACER)	604.66	0.00
MRS. MUNI DEVI (B-109/201 MARIGOLD)(GACER)	3779.27	0.00
MRS. NEELAM VERMA (B-113/101 MARIGOLD)(GACER)	3779.66	0.00
MRS. NEELAM W/O SHRI LAVNEESH GAUR (B-151/201 MERIGOLD)(GACER)	2308.00	0.00
MRS. PINKY JAKHAR (E-77/02/APNA GHAR)(GACER)	604.66	0.00
MRS. POOJA VASHISTH (C-108/LAVENDER)(GACER)	5398.86	0.00
MRS. POONAM YADAV W/O SHRI CHANDRAPAL YADAV (B-179/201 MERIGOLD)(GACER)	2629.49	0.00
MRS. RADHA RANI (B-176/201 MARIGOLD)(GACER)	4141.00	0.00
MRS. RITU VERMA (C-806/LAVENDER)(GACER)	5524.25	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MRS. SHALNEE DEVI (E-71/02/APNA GHAR)(GACER)	1104.66	0.00
MRS. SHALU DESHWAL W/O SHRI NITISH RATHI (A-138/VILLA)(GACER)	1913.12	0.00
MRS. SUBHASRI NAYAK (B-183/101/MARIGOLD)(GACER)	2178.98	0.00
MRS. SUMAN YADAV W/O SHRI RAJVEER SINGH (B-111/201 MARIGOLD)(GACER)	3776.10	0.00
MRS. SUNITA SAINI (E-80/01/APNA GHAR)(GACER)	1104.66	0.00
MRS. SUNITA W/O RAKESH YADAV (D-903/PALM)[GACER]	10200.47	0.00
MRS. SUSHAMA DEVI W/O VIKRAM (S-56/SHOPS)(GACER)	2006.51	0.00
MRS. SUSHMA YADAV W/O SHRI HEMANT YADAV (B-903/LAVENDER)(GACER)	5523.34	0.00
MUKESH KUMAR (A-506/TULIP) (A-506/TULIP)(GACER)	7219.00	0.00
MUKESH KUMAR GUPTA (A-112/VILLA) (A-112/VILLA)(GACER)	3539.18	0.00
MUKESH KUMAR VERMA	1659.00	0.00
MUKESH KUMARI & KANTA YADAV (D-104/LAVENDER) (D-104/LAVENDER)(GACER)	3022.02	0.00
MUKESH NEGI & VARSHA NEGI (B-180/201/MERIGOLD) (B-180/201/MERIG)(GACER)	1996.79	0.00
MUKTA KAUSHAL & NITIN KAUSHAL (C-904/PALM) (C-904/PALM)(GACER)	3778.66	0.00
MURTI DEVI (B-100/201/MERIGOLD) (B-100/201/MERIG)(GACER)	44873.20	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
MURTIKA SHAH (D-804/LAVENDER)[GACER]	3021.87	0.00
NAGENDER YADAV (B-504/TULIP) (B-504/TULIP)(GACER)	0.00	2621.33
NANCY ARORA (D-302/LAVENDER)[GACER]	2877.64	0.00
NAND PRAKASH SHARMA & KALPANA SHARMA (B-601/PALM) (B-601/PALM)(GACER)	16265.15	0.00
NARENDER KUMAR (B-123/101/MERIGOLD) (B-123/101/MERIG)(GACER)	33545.90	0.00
NARENDER SINGH (A3-302/WALK-UP) (A3-302/WALK-UP)(GACER)	7182.40	0.00
NARENDRA KUMAR (A-72/VILLA) (A-72/VILLA)(GACER)	18944.28	0.00
NARENDRA SINGH SHEORAN (A-69/VILLA) (A-69/VILLA)(GACER)	2227.83	0.00
NARENDRA YADAV (B-001/TULIP)[GACER]	9249.96	0.00
NARENDRA YADAV (D-802/PALM) (D-802/PALM)(GACER)	3779.83	0.00
NARESH KUMAR AGARWAL (C-102/PALM) (C-102/PALM)(GACER)	3180.81	0.00
NARESH KUMAR SHARMA & POONAM SHARMA (B-105/001/MERIGOLD) (B-105/001/MERIG)(GACER)	8743.52	0.00
NARPAL SINGH (A-57/VILLA) (A-57/VILLA)(GACER)	4890.23	0.00
NARPAT SHARMA (A-602/PALM) (A-602/PALM)(GACER)	30716.83	0.00
NATASHA CHOUDHARY W/O SHRI VINAY (B-902/LAVENDER)(GACER)	10513.68	0.00
NAVDEEP SINGH (B-501/PALM) (B-501/PALM)(GACER)	199737.08	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
NAVEEN GUPTA & PARVEEN GUPTA (A-8/202/ELITE) (A-8/202/ELITE)(GACER)	0.00	1644.00
NAVEEN KUMAR YADAV (A-601/LAVENDER) (A-601/LAVENDER)(GACER)	476.45	0.00
NAVEEN KUMAR YADAV (E-50/1/APNA GHAR)(GACER)	604.66	0.00
NAVEEN PARASAR (A-604/PALM) (A-604/PALM)(GACER)	39795.67	0.00
NEELAM ARORA (S-37/SHOPS) (S-37/SHOPS)(GACER)	605.79	0.00
NEELAM ARORA (S-48/SHOPS) (S-48/SHOPS)(GACER)	605.76	0.00
NEELAM GOYAL & SEEMA DEVI (D-106/LAVENDER) (D-106/LAVENDER)(GACER)	3022.36	0.00
NEELAM SINGH (B-902/PALM) (B-902/PALM)(GACER)	14353.53	0.00
NEELAM YADAV (A5-101/WALK-UP) (A5-101/WALK-UP)(GACER)	0.00	1170.43
NEELES BHATIA & MANISHA BHATIA (A-706/LAVENDER) (A-706/LAVENDER)(GACER)	15580.82	0.00
NEERAJ KUMAR (C-507/LAVENDER) (C-507/LAVENDER)(GACER)	13825.03	0.00
NEERAJ SHARMA & APARAJITA SHARMA (A-703/PALM) (A-703/PALM)(GACER)	3779.82	0.00
NEETI KAUSHIK (D-603/PALM) (D-603/PALM)(GACER)	3657.73	0.00
NEETU YADAV (A-137/VILLA)(GACER)	2812.50	0.00
NEHA (B-192/101/MERIGOLD) (B-192/101/MERIG)(GACER)	2267.13	0.00
NEHA JAISWAL (B-181/101/MERIGOLD) (B-181/101/MERIG)(GACER)	1841.60	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
NEHA JINDAL & AMIT KUMAR GUPTA (D-505/LAVENDER) (D-505/LAVENDER)(GACER)	5523.69	0.00
NIDHI SHARMA (B-183/201 MERIGOLD)(GACER)	6006.14	0.00
NIHALI DEVI & KARAN SINGH (B-120/101/MERIGOLD) (B- 120/101/MERIG)(GACER)	12720.78	0.00
NIKHIL PAHWA & K.L. PAHWA (B-603/PALM) (B- 603/PALM)(GACER)	6806.91	0.00
NIKHILESH KHATANA (A2-102/WALK-UP) (A2-102/WALK- UP)(GACER)	339286.62	0.00
NILIMA SAXENA (A5-302/WALK-UP) (A5-302/WALK- UP)(GACER)	2526.83	0.00
NIPUN CHAUDHARY (B-104/001/MERIGOLD) (B- 104/001/MERIG)(GACER)	6811.85	0.00
NIRANJAN MANGAL & RAGHUNANDAN (B-206/TULIP) (B- 206/TULIP)(GACER)	16615.21	0.00
NISHA CHANDRA (C-202/LAVENDER) (C- 202/LAVENDER)(GACER)	2930.70	0.00
NISHA JAIN (B-155/101/MERIGOLD) (B- 155/101/MERIG)(GACER)	2206.35	0.00
NISHTHA MATHUR & BRIJESH MATHUR (A-503/PALM) (A- 503/PALM)(GACER)	3779.72	0.00
NITESH CHAWLA (D-203/LAVENDER) (D- 203/LAVENDER)(GACER)	3020.51	0.00
NITESH GROVER & DEEPSHIKHA (B-156/201/MERIGOLD) (B-156/201/MERIG)(GACER)	2056.26	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
NITESH YADAV & MEERA YADAV (B-204/PALM) (B-204/PALM)(GACER)	3779.83	0.00
NITIN SETH (A-113/VILLA) (A-113/VILLA)(GACER)	3890.13	0.00
NUPENDER (C-502/PALM) (C-502/PALM)(GACER)	3780.14	0.00
OJAS SETHI (A7-301/WALK-UP) (A7-301/WALK-UP)(GACER)	2742.00	0.00
OM PRAKASH (A-702/LAVENDER) (A-702/LAVENDER)(GACER)	2988.08	0.00
OM PRAKASH B-006 (B-6/VILLA) (B-6/VILLA)(GACER)	0.00	1899.16
OMJI SHARMA (C-203/PALM) (C-203/PALM)(GACER)	0.00	6928.98
OMJI SHARMA (S-06/SHOPS) (S-06/SHOPS)(GACER)	0.00	2901.23
OMJI SHARMA (S-07/SHOPS) (S-07/SHOPS)(GACER)	0.00	3014.23
OMKANWAR CHAND (C-303/LAVENDER)(GACER)	3028.67	0.00
OP YADAV (B-14/VILLA) (B-14/VILLA)(GACER)	2984.93	0.00
PADAM CHAND & SUBHASH CHAND GUPTA (B-38/VILLA)[GACER]	3022.58	0.00
PADMA SHARMA (A-150/VILLA) (A-150/VILLA)(GACER)	6889.39	0.00
PALVI DHIMAN W/O HARPREET DHIMAN (C-101/PALM)[GACER]	2418.42	0.00
PANKAJ CHAUDHARY (B-401/PALM) (B-401/PALM)(GACER)	199744.42	0.00
PANKAJ GOYAL (D-105/LAVENDER) (D-105/LAVENDER)(GACER)	6509.93	0.00
PANKAJ SHARMA (A-704/PALM) (A-704/PALM)(GACER)	296866.08	0.00
PAPITA DEVI (C-102/LAVENDER)(GACER)	8011.20	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
PARAG GOYAL & EKTA AGARWAL (B-155/201/MERIGOLD) (B-155/201/MERIG)(GACER)	8536.00	0.00
PARDEEP KUMAR & PALLAVI YADAV (B-161/201/MERIGOLD) (B-161/201/MERIG)(GACER)	3472.25	0.00
PARMANAD (A-503/LAVENDER) (A-503/LAVENDER)(GACER)	9832.01	0.00
PARMILA (E-48/01/APNA GHAR)(GACER)	1104.66	0.00
PARMINDER SINGH (C-608/LAVENDER) (C-608/LAVENDER)(GACER)	10317.45	0.00
PARUL CONSTRUCTION COMPANY (D-202/PALM) (D-202/PALM)(GACER)	5458.46	0.00
PARUL KHANDELWAL (C-103/TULIP)[GACER]	5414.95	0.00
PARVATHI KRISHNAN (A-904/PALM) (A-904/PALM)(GACER)	16265.41	0.00
PAVAN YADAV (A-91/VILLA) (A-91/VILLA)(GACER)	3023.66	0.00
PAVANI KANDULA & S NARENDAR REDDY (A-504/PALM) (A-504/PALM)(GACER)	10027.08	0.00
PAVITRA DEVI (B-302/LAVENDER) (B-302/LAVENDER)(GACER)	8794.54	0.00
PAVITRA DEVI (C-503/TULIP) (C-503/TULIP)(GACER)	2694.00	0.00
PAWAN KUMAR DHIMAN (A2-101/WALK-UP) (A2-101/WALK-UP)(GACER)	2867.50	0.00
PAWAN KUMAR SHARMAS (A4-202/WALK-UP) (A4-202/WALK-UP)(GACER)	65521.43	0.00
PAWAN LATA & ABHAY SINGH (D-101/PALM) (D-101/PALM)(GACER)	6905.66	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
PAWAN SINGH (A-006/TULIP) (A-006/TULIP)(GACER)	2390.67	0.00
PAWAN SINGH (A-101/LAVENDER) (A-101/LAVENDER)(GACER)	3000.11	0.00
PAWAN YADAV (C-403/TULIP) (C-403/TULIP)(GACER)	12722.67	0.00
PEEYUSH KUMAR (B-154/201/MERIGOLD) (B-154/201/MERIG)(GACER)	2267.50	0.00
PHOOL SINGH YADAV (B-401/LAVENDER) (B-401/LAVENDER)(GACER)	99679.01	0.00
PINKI W/O HIMANSHU RAI (C-207/LAVENDER)[GACER]	5343.79	0.00
PIYUSH GOYAL (A-8/403/ELITE) (A-8/403/ELITE)(GACER)	48958.66	0.00
PIYUSH YADAV (A-004/PALM) (A-004/PALM)(GACER)	14029.13	0.00
POOJA JODHAPRASAD KORI (B-405/TULIP)[GACER]	2784.00	0.00
POOJA KASHYAP (B-905/LAVENDER)(GACER)	3022.67	0.00
POOJA SHARMA (D-206/LAVENDER) (D-206/LAVENDER)(GACER)	6246.57	0.00
POOJA YADAV (B-503/TULIP) (B-503/TULIP)(GACER)	2722.00	0.00
POONAM (C-604/PALM)[GACER]	3780.30	0.00
POONAM SHARMA (C-805/LAVENDER) (C-805/LAVENDER)(GACER)	15501.90	0.00
POONAM YADAV (D-003/PALM)[GACER]	3741.15	0.00
PRACHI GUPTA (A6-301/WALK-UP)[GACER]	1565.37	0.00
PRADEEP KATYAL (C-304/LAVENDER) (C-304/LAVENDER)(GACER)	10513.69	0.00
PRADEEP KUMAR & BABEETA (B-170/201/MERIGOLD) (B-170/201/MERIG)(GACER)	2267.17	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
PRADEEP KUMAR (A-802/LAVENDER) (A-802/LAVENDER)(GACER)	3023.34	0.00
PRADEEP VASHISTH (A-87/VILLA) (A-87/VILLA)(GACER)	14294.06	0.00
PRAHLAD SINGH (C-001/TULIP) (C-001/TULIP)(GACER)	5765.46	0.00
PRAHLAD SINGH (C-301/TULIP) (C-301/TULIP)(GACER)	7219.00	0.00
PRAKASH CHAND (A-47/VILLA) (A-47/VILLA)(GACER)	183271.19	0.00
PRAKASH DEVI (B-306/TULIP) (B-306/TULIP)(GACER)	2649.00	0.00
PRAKASH SINGH & SITA (C-605/LAVENDER) (C-605/LAVENDER)(GACER)	2818.09	0.00
PRAMOD DHAKA (L-1/1/APNAGHAR)(GACER)	1775.66	0.00
PRAMOD KUMAR (D-303/PALM) (D-303/PALM)(GACER)	96668.57	0.00
PRAMOD LOHANI S/O DEVI DATT LOHANI (B-191/201 MERIGOLD)(GACER)	6013.50	0.00
PRASHANT SINGH (C-807/LAVENDER) (C-807/LAVENDER)(GACER)	21161.06	0.00
PRATAP SINGH (B-502/TULIP) (B-502/TULIP)(GACER)	173239.96	0.00
PRATEEK SHARMA & MINAKSHI SHARMA (A-702/PALM) (A-702/PALM)(GACER)	248470.65	0.00
PRATIBHA KHARE & SHAKUN GOYAL (C-808/LAVENDER) (C-808/LAVENDER)(GACER)	2983.34	0.00
PRATIBHA YADAV & UMESH KUMAR YADAV (B-182/201/MERIGOLD) (B-182/201/MERIG)(GACER)	7051.20	0.00
PRATUL GUPTA (A-64/VILLA) (A-64/VILLA)(GACER)	15705.58	0.00
PRAVEEN KUMAR (B-701/LAVENDER) (B-701/LAVENDER)(GACER)	65232.30	0.00
PREETI NEGI (A-403/PALM) (A-403/PALM)(GACER)	6905.66	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
PREETI SINGHAL (B-159/101/MERIGOLD) (B-159/101/MERIG)(GACER)	6014.00	0.00
PREM KUMAR PATEL (A-305/LAVENDER) (A-305/LAVENDER)(GACER)	3037.15	0.00
PREM LATA (B-203/PALM) (B-203/PALM)(GACER)	3779.64	0.00
PREMAVATI (C-602/PALM) (C-602/PALM)(GACER)	13034.32	0.00
PRITI SINGH (B-304/PALM)[GACER]	3695.77	0.00
PRITI YADAV (B-186/101/MERIGOLD) (B-186/101 MARIGOLD)(GACER)	1627.58	0.00
PRIYA BHUSHAN YADAV (A-88/VILLA)[GACER]	3011.44	0.00
PRIYADARSHI RAJESH (B-119/201/MERIGOLD) (B-119/201/MERIG)(GACER)	9610.40	0.00
PRIYANKA AGGARWAL & PANKAJ KUMAR (B-115/101/MERIGOLD) (B-115/101/MERIG)(GACER)	3779.32	0.00
PRIYANKA KOHLI SHARMA & GAURAV SHARMA (B-158/001/MERIGOLD) (B-158/001/MERIG)(GACER)	165931.00	0.00
PRIYANKA KUMARI (A-306/TULIP) (A-306/TULIP)(GACER)	347.00	0.00
PROJJWAL SAHA (B-502/PALM) (B-502/PALM)(GACER)	3703.93	0.00
PROMILA YADAV (B-118/101/MERIGOLD) (B-118/101/MERIG)(GACER)	3755.47	0.00
PUNAM & SANJAY KUMAR YADAV (B-119/101/MERIGOLD) (B-119/101/MERIG)(GACER)	3141.60	0.00
PUNEET AGGARWAL & BHAWNA AGGARWAL (B-111/101/MERIGOLD) (B-111/101/MERIG)(GACER)	3776.94	0.00
PUNIT BHATIA (A-140/VILLA) (A-140/VILLA)(GACER)	0.00	1764.52

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
PUSHAPA SHARMA (A-146/VILLA) (A-146/VILLA)(GACER)	2004.83	0.00
PUSHPA MAURYA (E-46/02/APNA GHAR)(GACER)	1104.66	0.00
R. S. YADAV & ANURADHA (B-702/LAVENDER) (B-702/LAVENDER)(GACER)	25640.95	0.00
RAATH INTERNATIONAL SCHOOL	5000.00	0.00
RACHANA SINGH & MUK (B-303/TULIP) (B-303/TULIP)(GACER)	2722.41	0.00
RACHITA GURU & ATANU GURU (D-405/LAVENDER) (D-405/LAVENDER)(GACER)	5328.48	0.00
RACHNA BHARGAVA & AMIT BHARGAVA (B-171/001/MERIGOLD) (B-171/001/MERIG)(GACER)	17549.10	0.00
RADHA DEVI (A-202/LAVENDER) (A-202/LAVENDER)(GACER)	137109.61	0.00
RADHIKA (S-26/SHOPS) (S-26/SHOPS)(GACER)	2630.02	0.00
RADHIKA SINGH (B-402/PALM) (B-402/PALM)(GACER)	6997.05	0.00
RAHUL GOEL & MEENAL GOEL (C-505/LAVENDER) (C-505/LAVENDER)(GACER)	7850.08	0.00
RAHUL GUPTA (S-25/SHOP)(GACER)	902.00	0.00
Rahul Gupta (S-36/Shop)(GACER)	1673.00	0.00
RAHUL MODGIL & RAINEE MODGIL (D-705/LAVENDER) (D-705/LAVENDER)(GACER)	0.00	1638.93
RAJ BALA DEVI (B-112/001/MERIGOLD) (B-112/001/MERIG)(GACER)	13636.82	0.00
RAJ KUMAR (B-168/101/MERIGOLD) (B-168/101/MERIG)(GACER)	11420.50	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
RAJ KUMAR (B-406/TULIP) (B-406/TULIP)(GACER)	4033.87	0.00
RAJ KUMAR S/O OMKAR SINGH (B-164/001/MERIGOLD)[GACER]	2305.02	0.00
RAJ KUMAR YADAV (B-121/201/MERIGOLD) (B-121/201/MERIG)(GACER)	5456.96	0.00
RAJ KUMARI JAIN (D-102/LAVENDER) (D-102/LAVENDER)(GACER)	3022.67	0.00
RAJ SHEKHAR YADAV (A-115/VILLA) (A-115/VILLA)(GACER)	13012.59	0.00
RAJ SINGH (A-111/VILLA) (A-111/VILLA)(GACER)	5523.34	0.00
RAJ SINGH CHAUHAN (S-51/SHOPS)(GACER)	3897.02	0.00
Raj Singh Chauhan (S-74/Shops)(GACER)	2006.51	0.00
RAJA RAM YADAV (A-106/TULIP) (A-106/TULIP)(GACER)	2722.00	0.00
RAJARSHI BHATTACHARYA&PRIYANKA BHATTACHARYA(C-504/LAVENDER) (C-504/LAVENDER)(GACER)	5282.61	0.00
RAJAT CHOUDHARY (C-008/LAVENDER) (C-008/LAVENDER)(GACER)	3002.68	0.00
RAJBALA (D-602/LAVENDER)[GACER]	7360.55	0.00
RAJBIR (D-506/LAVENDER) (D-506/LAVENDER)(GACER)	5522.68	0.00
RAJBIR YADAV & RENU YADAV (A-8/302/ELITE) (A-8/302/ELITE)(GACER)	4535.72	0.00
RAJEEV AGARWAL & VEENA AGARWAL (C-402/PALM)[GACER]	3823.23	0.00
RAJEEV BHARDWAJ (B-145/VILLA)	0.00	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
RAJEEV JAIN (B-603/LAVENDER) (B-603/LAVENDER)(GACER)	3022.01	0.00
RAJEEV YADAV (B-404/LAVENDER) (B-404/LAVENDER)(GACER)	5524.02	0.00
RAJENDRA KUMAR SINGH (B-901/PALM) (B-901/PALM)(GACER)	9254.92	0.00
RAJENDRA PRASAD JAT (E-53/01/APNA GHAR)(GACER)	1104.66	0.00
Rajendra Prasad Jat (E-74/1/APNA GHAR)(GACER)	1104.66	0.00
RAJENDRA YADAV (A-53/VILLA) (A-53/VILLA)(GACER)	3948.93	0.00
RAJENRA PRASAD (A-56/VILLA) (A-56/VILLA)(GACER)	3022.31	0.00
RAJESH BADESRA (B-31/VILLA) (B-31/VILLA)(GACER)	0.00	4418.84
RAJESH KUMAR YADAV (C-702/PALM) (C-702/PALM)(GACER)	9783.85	0.00
RAJESH MITTAL (C-801/PALM) (C-801/PALM)(GACER)	6777.38	0.00
RAJESH SINGH (D-603/LAVENDER) (D-603/LAVENDER)(GACER)	3022.78	0.00
RAJESH YADAV (A-154/VILLA) (A-154/VILLA)(GACER)	5348.14	0.00
RAJIV BINDAL & PUJA BINDAL (A-205/LAVENDER) (A-205/LAVENDER)(GACER)	3023.40	0.00
RAJIV MINOCHA & RAVI ARORA (B-601/LAVENDER) (B-601/LAVENDER)(GACER)	3020.02	0.00
RAJIV PURI & RAJNI PURI (B-097/001/MERIGOLD) (B-097/001/MERIG)(GACER)	137669.98	0.00
RAJKUMAR (C-502/LAVENDER)[GACER]	8020.92	0.00
RAJNEESH (A-142/VILLA) (A-142/VILLA)(GACER)	10027.42	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
RAJNEESH KUMAR (C-607/LAVENDER) (C-607/LAVENDER)(GACER)	10195.16	0.00
RAJNI BALA (A-104/TULIP) (A-104/TULIP)(GACER)	4973.58	0.00
RAJNI DEVI (D-501/LAVENDER) (D-501/LAVENDER)(GACER)	8021.11	0.00
RAJPAL (B-166/001/MERIGOLD) (B-166/001/MERIG)(GACER)	15546.95	0.00
RAJPAL YADAV (A-602/TULIP) (A-602/TULIP)(GACER)	2651.32	0.00
RAKESH AGARWAL (A4-302/WALK-UP) (A4-302/WALK-UP)(GACER)	14685.85	0.00
RAKESH CHOWDHARY (A-105/VILLA)[GACER]	22110.18	0.00
RAKESH KUMAR (A-305/TULIP) (A-305/TULIP)(GACER)	2722.00	0.00
RAKESH KUMAR (A-68/VILLA)[GACER]	5523.01	0.00
RAKESH KUMAR (B-103/LAVENDER) (B-103/LAVENDER)(GACER)	3022.67	0.00
RAKESH KUMAR SINGH (B-161/101/MERIGOLD) (B-161/101/MERIG)(GACER)	486.15	0.00
RAKESH KUMAR SINGHAL (S-57/SHOPS) (S-57/SHOPS)(GACER)	2630.19	0.00
RAKESH KUMAR SINGHAL (S-68/SHOPS) (S-68/SHOPS)(GACER)	2624.19	0.00
RAKESH SETHI (B-167/001/MERIGOLD) (B-167/001/MERIG)(GACER)	2284.07	0.00
RAKESH YADAV (A-606/LAVENDER) (A-606/LAVENDER)(GACER)	3023.15	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
RAKHEE SHARMA (D-803/LAVENDER) (D-803/LAVENDER)(GACER)	3022.67	0.00
RAM BALA PATEL (C-606/LAVENDER) (C-606/LAVENDER)(GACER)	3022.34	0.00
RAM CHANDRA SAINI (B-124/201/MERIGOLD) (B-124/201/MERIG)(GACER)	6987.32	0.00
RAM KUMAR JHA (A-201/PALM)(GACER]	3784.81	0.00
RAM MEHAR & MUNISH KUMAR (B-121/101/MERIGOLD) (B-121/101/MERIG)(GACER)	3022.67	0.00
RAM NIWAS (A-601/TULIP) (A-601/TULIP)(GACER)	2722.00	0.00
RAM NIWAS GURJAR (A-203/LAVENDER) (A-203/LAVENDER)(GACER)	5787.59	0.00
RAM NIWAS YADAV (B-006/TULIP) (B-006/TULIP)(GACER)	4969.75	0.00
RAM RATAN (C-604/TULIP) (C-604/TULIP)(GACER)	22396.27	0.00
RAM SINGH GULIA (B-302/PALM) (B-302/PALM)(GACER)	3780.47	0.00
RAMA DEVI KHANDELWAL (S-35/SHOPS) (S-35/SHOPS)(GACER)	2630.29	0.00
RAMAN KUMAR (C-301/LAVENDER) (C-301/LAVENDER)(GACER)	3023.01	0.00
RAMAVTAR (A-704/LAVENDER) (A-704/LAVENDER)(GACER)	5978.53	0.00
RAMESH CHAND GUPTA (C-202/PALM) (C-202/PALM)(GACER)	3809.32	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
RAMESH CHANDER (B-001/LAVENDER) (B-001/LAVENDER)(GACER)	5541.52	0.00
RAMESH KUMAR (B-166/201/MERIGOLD) (B-166/201/MERIG)(GACER)	4139.86	0.00
RAMESH KUMAR (C-101/TULIP) (C-101/TULIP)(GACER)	31590.66	0.00
RAMESH KUMAR YADAV (B-105/TULIP) (B-105/TULIP)(GACER)	15492.90	0.00
RAMINDER DJ SINGH (C-002/PALM) (C-002/PALM)(GACER)	6905.66	0.00
RAMJAS YADAV (A-65/VILLA) (A-65/VILLA)(GACER)	15581.31	0.00
RAMKALA YADAV (A7-201/WALK-UP) (A7-201/WALK-UP)(GACER)	1495.57	0.00
RAMKISHAN YADAV (A-139/VILLA) (A-139/VILLA)(GACER)	3003.77	0.00
RAMNARAYAN YADAV & (C-104/TULIP) (C-104/TULIP)(GACER)	4973.33	0.00
RAMNIWASH (C-204/TULIP) (C-204/TULIP)(GACER)	7330.12	0.00
RAMRATI DEVI (D-302/PALM) (D-302/PALM)(GACER)	28421.21	0.00
RAMSINGH YADAV & AMIT YADAV (D-204/PALM) (D-204/PALM)(GACER)	3911.68	0.00
RANDHIR SINGH & RANBIR SINGH (B-201/PALM) (B-201/PALM)(GACER)	6905.66	0.00
RANJIT SINGH DHIMAN & SUNITA SINGH (D-502/LAVENDER) (D-502/LAVENDER)(GACER)	5512.68	0.00
RANJU SEHGAL (A-95/VILLA) (A-95/VILLA)(GACER)	97040.34	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
RATTAN SINGH & VIJAYA KOTHARI (B-107/201/MERIGOLD) (B-107/201/MERIG)(GACER)	5321.44	0.00
RATTAN SINGH YADAV (C-304/PALM) (C-304/PALM)(GACER)	613.81	0.00
RAVEESH KUMAR (C-704/LAVENDER) (C-704/LAVENDER)(GACER)	5974.60	0.00
RAVI CHAUDHARY (C-302/PALM) (C-302/PALM)(GACER)	1891.98	0.00
RAVI KUMAR & SUMAN (C-103/LAVENDER) (C-103/LAVENDER)(GACER)	5523.34	0.00
RAVI MITTAL (C-703/LAVENDER) (C-703/LAVENDER)(GACER)	334.28	0.00
RAVIKANT (B-142/VILLA) (B-142/VILLA)(GACER)	3682.24	0.00
RAVINDER (B-156/001/MERIGOLD) (B-156/001/MERIG)(GACER)	2257.95	0.00
RAVINDER KUMAR (B-204/TULIP) (B-204/TULIP)(GACER)	2722.00	0.00
RAVINDER SINGH YADAV (A4-301/WALK-UP) (A4-301/WALK-UP)(GACER)	9376.84	0.00
REENA SHARMA (B-154/101/MERIGOLD) (B-154/101/MERIG)(GACER)	2220.70	0.00
REETA KATARIA (D-201/LAVENDER) (D-201/LAVENDER)(GACER)	15984.24	0.00
REETESH KUMAR PORWAL (A-42/VILLA) (A-42/VILLA)(GACER)	3021.00	0.00
REKHA (E-47/1/APNA GHAR)(GACER)	1104.66	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
REKHA AGARWAL (A-001/TULIP) (A-001/TULIP)(GACER)	14957.84	0.00
REKHA AGARWAL (A-004/TULIP) (A-004/TULIP)(GACER)	27860.44	0.00
REKHA GUPTA (B-153/101/MERIGOLD) (B-153/101/MERIG)(GACER)	55198.12	0.00
REKHA KATHIRIYA (B-406/LAVENDER)[GACER]	23111.49	0.00
REKHA YADAV (B-104/PALM) (B-104/PALM)(GACER)	3662.01	0.00
RENU (B-159/201/MERIGOLD) (B-159/201/MERIG)(GACER)	4141.00	0.00
RENU (E-72/01/APNA GHAR)(GACER)	1104.66	0.00
RENU AGARWAL (B-191/101/MERIGOLD) (B-191/101/MERIG)(GACER)	4147.26	0.00
REVERENCE INFRASTRUCTURE INDIA LLP [GACER]	10900.00	0.00
RINKU SINGH YADAV (E-57/1/APNA GHAR)(GACER)	1104.66	0.00
RISHI RAJ SINGH SHE (C-302/TULIP) (C-302/TULIP)(GACER)	4733.04	0.00
RITIKA BHATIA & KASHISH BHATIA (C-908/LAVENDER) (C-908/LAVENDER)(GACER)	7690.69	0.00
RITU AGGARWAL (C-105/LAVENDER) (C-105/LAVENDER)(GACER)	3023.11	0.00
RITU JAIN & ARUN KUMAR RAI (B-107/101/MERIGOLD) (B-107/101/MERIG)(GACER)	4985.77	0.00
RITU KUMARI W/O SUNIL KUMAR (B-801/PALM)[GACER]	22365.30	0.00
RITU PALIWAL (A-153/VILLA) (A-153/VILLA)(GACER)	3004.71	0.00
RITU YADAV (A-401/TULIP) (A-401/TULIP)(GACER)	4973.00	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
ROHIT SETHI (D-706/LAVENDER) (D-706/LAVENDER)(GACER)	3022.68	0.00
ROOPNEET KAUR (C-303/PALM)[GACER]	3916.07	0.00
ROOPVATI DEVI (E-73/02/APNA GHAR)(GACER)	1104.66	0.00
RUCHI RASTOGI (B-153/201/MERIGOLD) (B-153/201/MERIG)(GACER)	2254.00	0.00
RUCHIR ASWAL (B-102/201/MERIGOLD) (B-102/201/MERIG)(GACER)	7867.08	0.00
RUMA BEHL & PREM SAGAR BHARGAVA (B-202/PALM) (B-202/PALM)(GACER)	3473.62	0.00
SACHIN AGARWAL & ASHA AGARWAL (A-8/603/ELITE) (A-8/603/ELITE)(GACER)	10248.80	0.00
SAGAR SHARMA (D-306/LAVENDER) (D-306/LAVENDER)(GACER)	3491.29	0.00
SAJID AHMED (E-76/2/APNA GHAR)(GACER)	1104.66	0.00
SAJJAN SINGH YADAV (B-158/101/MERIGOLD) (B-158/101/MERIG)(GACER)	9748.17	0.00
SAKET GUPTA & RUCHICA GUPTA (B-003/PALM) (B-003/PALM)(GACER)	10027.49	0.00
SALOCHANA (A-402/LAVENDER) (A-402/LAVENDER)(GACER)	5523.34	0.00
SANDEEP BHARGAVA & RENU BHARGAVA (A-8/404/ELITE) (A-8/404/ELITE)(GACER)	15195.79	0.00
SANDEEP GANDHI (B-16/VILLA) (B-16/VILLA)(GACER)	6475.04	0.00
SANDEEP KR. JOSHI (B-102/TULIP) (B-102/TULIP)(GACER)	1948.40	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SANDEEP KUMAR (B-002/LAVENDER)(GACER)	2920.03	0.00
SANDEEP KUMAR (B-158/201/MERIGOLD)[GACER]	4190.40	0.00
Sandeep Kumar (E-63/01/APNA GHAR)(GACER)	1104.66	0.00
Sandeep Kumar (E-75/01/APNA GHAR)(GACER)	1104.66	0.00
SANDEEP KUMAR SHARMA (A-902/PALM) (A-902/PALM)(GACER)	189620.11	0.00
SANDEEP SHEKHAR PRASAD & RICHA SRIVASTAVA (B-160/101/MERIGOLD) (B-160/101/MERIG)(GACER)	4886.29	0.00
SANDEEP YADAV & LALITA YADAV (C-003/PALM) (C-003/PALM)(GACER)	296872.16	0.00
SANDEEP YADAV (A-204/PALM) (A-204/PALM)(GACER)	5672.26	0.00
SANDEEP YADAV (B-3 VILLA)(GACER)	15929.96	0.00
SANJANA SAXENA (B-105/201/MERIGOLD) (B-105/201/MERIG)(GACER)	0.00	997.36
SANJAY BALODI & ARUN LATA BALODI (B-153/001/MERIGOLD) (B-153/001/MERIG)(GACER)	4141.81	0.00
SANJAY JAIN (A-401/PALM) (A-401/PALM)(GACER)	3779.83	0.00
SANJAY KUMAR (A-606/TULIP) (A-606/TULIP)(GACER)	7219.88	0.00
SANJAY KUMAR BALMIK (L-21/2/APNA GHAR)(GACER)	908.00	0.00
SANJAY KUMAR KALRA (B-152/101/MERIGOLD) (B-152/101/MERIG)(GACER)	2309.00	0.00
SANJAY KUMAR SHARMA & SUNITA SHARMA (B-172/001/MERIGOLD) (B-172/001/MERIG)(GACER)	2722.46	0.00
SANJAY KUMAR YADAV (C-707/LAVENDER) (C-707/LAVENDER)(GACER)	42976.66	0.00
SANJAY SINGH	1104.66	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SANJAY WALDIA (B-104/LAVENDER) (B-104/LAVENDER)(GACER)	12673.33	0.00
SANJAY YADAV (E-52/1/APNA GHAR)(GACER)	1104.66	0.00
SANJEEV KUMAR & SHWETA TALIYAN (A-44/VILLA) (A-44/VILLA)(GACER)	3024.08	0.00
SANJEEV KUMAR (B-602/TULIP) (B-602/TULIP)(GACER)	11711.28	0.00
SANJEEV KUMAR (C-306/LAVENDER) (C-306/LAVENDER)(GACER)	2772.01	0.00
SANJEEV KUMAR AHUJA (A-805/LAVENDER) (A-805/LAVENDER)(GACER)	28593.87	0.00
SANJEEV KUMAR TALIYAN (D-806/LAVENDER) (D-806/LAVENDER)(GACER)	3024.03	0.00
SANJEEV YADAV AND CDR SATYAVIR SINGH (A-002/PALM) (A-002/PALM)(GACER)	90792.11	0.00
SANJIV RAI MEHRA & RITA MEHRA (B-097/101/MERIGOLD) (B-097/101/MERIG)(GACER)	45320.38	0.00
Sankrant Sanu (D-905/Lavender)(GACER)	23600.26	0.00
SANKRANT SANU (D-906/LAVENDER)(GACER)	5965.95	0.00
SANTOSH GOYAL (A-98/VILLA)[GACER]	533.82	0.00
Santosh Goyal (E-50/2/Apna Ghar)(GACER)	1104.66	0.00
SANTOSH KANWAR (A-306/LAVENDER) (A-306/LAVENDER)(GACER)	3022.06	0.00
SANTOSH KUMAR (C-308/LAVENDER) (C-308/LAVENDER)(GACER)	13913.29	0.00
SANTOSH YADAV & JAG (A-503/TULIP) (A-503/TULIP)(GACER)	2690.43	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SANTOSH YADAV (A-81/VILLA)[GACER]	14748.86	0.00
SANTOSH YADAV W/O LAL SINGH YADAV (A-80/VILLA)[GACER]	14271.42	0.00
SANYOGITA (A-202/TULIP) (A-202/TULIP)(GACER)	14028.02	0.00
SANYOGITA YADAV & PUSHPA YADAV (D-103/PALM) (D-103/PALM)(GACER)	3778.84	0.00
SAPNA VERMA (B-116/201/MERIGOLD) (B-116/201/MERIG)(GACER)	6654.36	0.00
SARITA CHOUDHARY (B-502/LAVENDER) (B-502/LAVENDER)(GACER)	38555.57	0.00
SARITA RANI (L-19/1/APNA GHAR)(GACER)	904.00	0.00
SARITA YADAV (C-702/LAVENDER)[GACER]	3022.31	0.00
SARJANA SHARMA (C-603/PALM) (C-603/PALM)(GACER)	6905.84	0.00
SAROJ (E-56/1/APNA GHAR)(GACER)	1104.66	0.00
SAROJ DEVI W/O MAHENDRA SINGH YADAV (A-406/LAVENDER)[GACER]	35551.94	0.00
SAROJ KHATRI (B-003/TULIP)[GACER]	2722.00	0.00
SASWATI GUPTA & KAMALENDU GUPTA (A-202/PALM) (A-202/PALM)(GACER)	6905.51	0.00
SATENDRA KUMAR YADAV (B-100/101/MERIGOLD) (B-100/101/MERIG)(GACER)	9764.53	0.00
SATENDRA RANA (C-206/LAVENDER) (C-206/LAVENDER)(GACER)	3021.41	0.00
SATISH KUMAR (A-103/VILLA) (A-103/VILLA)(GACER)	3023.27	0.00
SATISH KUMAR (A-102/PALM) (A-102/PALM)(GACER)	3780.36	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SATISH KUMAR JAYASWAL & MEERA JAYASWAL (B-182/101/MERIGOLD) (B-182/101/MERIG)(GACER)	2266.73	0.00
SATISH KUMAR YADAV (A-40/VILLA) (A-40/VILLA)(GACER)	5506.86	0.00
SATISH SANTOSH KUMAR NAVIK (E-49/2/APNA GHAR)(GACER)	1104.66	0.00
SATISH TIWARI & SHRADHA TIWARI (A-803/PALM)(GACER]	6752.49	0.00
SATPAL SINGH (A-127/VILLA) (A-127/VILLA)(GACER)	0.00	1469.55
SATPAL SINGH YADAV (B-401/TULIP) (B-401/TULIP)(GACER)	2722.00	0.00
SATYAVAN YADAV & SONAL (B-306/LAVENDER)(GACER]	9800.23	0.00
SATYAVEER (A-804/LAVENDER)(GACER]	3606.00	0.00
SATYAVEER KHICHI (A-301/LAVENDER) (A-301/LAVENDER)(GACER)	3023.02	0.00
SATYAVEER YADAV (A-203/TULIP) (A-203/TULIP)(GACER)	7211.08	0.00
SATYAVIR YADAV S/O BABU LAL YADAV (S-14/SHOPS)(GACER)	3897.27	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-15) (S-15/SHOPS)(GACER)	3897.27	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-16) (S-16/SHOPS)(GACER)	3897.27	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-20) (S-20/SHOPS)(GACER)	3897.27	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SATYAVIR YADAV S/O BABU LAL YADAV(S-21) (S-21/SHOPS)(GACER)	3897.27	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-22) (S-22/SHOPS)(GACER)	3877.76	0.00
SATYENDRA KUMAR MEENA (B-501/LAVENDER) (B-501/LAVENDER)(GACER)	3022.66	0.00
SAURABH KHANDELWAL (B-801/LAVENDER) (B-801/LAVENDER)(GACER)	8325.72	0.00
SAURABH KUMAR SINGH (C-404/LAVENDER) (C-404/LAVENDER)(GACER)	2959.73	0.00
SAURABH PATHAK (C-902/PALM) (C-902/PALM)(GACER)	4133.24	0.00
SAURABH RASTOGI (B-157/201/MERIGOLD) (B-157/201/MERIG)(GACER)	10984.56	0.00
SAURABH YADAV (D-803/PALM) (D-803/PALM)(GACER)	3756.25	0.00
SAVITA	1104.66	0.00
SAVITA RANI (B-301/LAVENDER) (B-301/LAVENDER)(GACER)	0.00	19.76
SAVITA SAMOTA W/O ASHARAM (A-105/LAVENDER)[GACER]	3021.96	0.00
SAVITA YADAV (A-143/VILLA) (A-143/VILLA)(GACER)	2559.10	0.00
SEEMA YADAV (B-116/001/MERIGOLD) (B-116/001/MERIG)(GACER)	3779.83	0.00
SH. MANOJ AGGARWAL (A7-202/WALK-UP) (A7-202/WALK-UP)(GACER)	6058.68	0.00
SHADEV ARYA (B-141/VILLA) (B-141/VILLA)(GACER)	5347.36	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SHAILESH RAO (A6-201/WALK-UP) (A6-201/WALK-UP)(GACER)	1645.12	0.00
SHAKUNTLA DEVI (B-122/101/MERIGOLD) (B-122/101/MERIG)(GACER)	12283.53	0.00
SHALENDAR KUMAR (B-404/TULIP) (B-404/TULIP)(GACER)	2721.01	0.00
SHALINI SINGH & AJIT MISHRA (B-174/001/MERIGOLD) (B-174/001/MERIG)(GACER)	4046.97	0.00
SHALU SINDURIA W/O VIKAS SEHAL (B-202/LAVENDER)(GACER]	3022.68	0.00
SHANKAR NATH (A-501/TULIP) (A-501/TULIP)(GACER)	2842.58	0.00
SHANKAR NATH (A-502/TULIP)[GACER]	0.00	807.00
SHANTA NAYYAR & MUK (C-203/TULIP) (C-203/TULIP)(GACER)	15558.38	0.00
SHARDA DEVI (A-002/TULIP) (A-002/TULIP)(GACER)	164890.63	0.00
SHARDA GOYAL (S-28/SHOPS) (S-28/SHOPS)(GACER)	1381.58	0.00
SHARMILA DEVI (B-101/TULIP) (B-101/TULIP)(GACER)	9406.29	0.00
SHASHI BAI (A3-201/WALK-UP)[GACER]	26919.69	0.00
SHASHI BHUSHAN (B-602/LAVENDER) (B-602/LAVENDER)(GACER)	3009.95	0.00
SHASHIKANT (B-108/001/MERIGOLD)[GACER]	6891.32	0.00
SHEELA DEVI GUPTA & SUBHASH CHAND GUPTA (A-8/502/ELITE) (A-8/502/ELITE)(GACER)	4488.64	0.00
SHEELA KUMARI (A-131/VILLA) (A-131/VILLA)(GACER)	2015.12	0.00
SHEETAL TATER (A2-301/WALK-UP) (A2-301/WALK-UP)(GACER)	936.72	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SHIKSHA DADHICH (A-104/VILLA)[GACER]	6346.12	0.00
SHILPA SHARMA DOGRA & PRAVEEN DOGRA (B-118/201/MERIGOLD) (B-118/201/MERIG)(GACER)	6484.70	0.00
SHILPEE (A2-201/WALK-UP)[GACER]	2366.32	0.00
SHILPI DHARIWAL (A3-301/WALK-UP) (A3-301/WALK-UP)(GACER)	2887.94	0.00
SHISH RAM (A-802/PALM) (A-802/PALM)(GACER)	94659.05	0.00
SHISH RAM (B-606/TULIP) (B-606/TULIP)(GACER)	11968.23	0.00
SHISHRAM (A-801/PALM) (A-801/PALM)(GACER)	94883.23	0.00
SHISHRAM (A-804/PALM) (A-804/PALM)(GACER)	58878.04	0.00
SHIV DUTT AJARIWAL (D-004/PALM) (D-004/PALM)(GACER)	3890.61	0.00
SHIV RAM VERMA & HARENDRI VERMA (A-78/VILLA)[GACER]	0.00	2298.62
SHIVBIR SINGH RATHORE (D-304/PALM) (D-304/PALM)(GACER)	3793.47	0.00
SHIVENDRA MATHUR (B-185/101 MARIGOLD)(GACER)	10964.39	0.00
SHIVI SURI (C-903/PALM) (C-903/PALM)(GACER)	134232.75	0.00
SHOBIT GOYAL (A-135/VILLA) (A-135/VILLA)(GACER)	1988.85	0.00
SHONU NANGIA & NAROTAM LAL NANGIA (D-801/PALM) (D-801/PALM)(GACER)	3617.94	0.00
SHRI GOPAL SHARMA (D-402/LAVENDER) (D-402/LAVENDER)(GACER)	8021.53	0.00
SHUBHENDU GUPTA (A-304/TULIP) (A-304/TULIP)(GACER)	2722.01	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SHUCHI JOSHI PUSHKARNA & GAURAV PUSHKARNA (A-204/LAVENDER) (A-204/LAVENDER)(GACER)	12981.49	0.00
SHWETA KAUSHAL (C-901/PALM) (C-901/PALM)(GACER)	4281.64	0.00
SHWETA R. MALWE (A4-201/WALK-UP)[GACER]	1604.32	0.00
SHYAM KUMAR SHARMA (A-902/LAVENDER) (A-902/LAVENDER)(GACER)	3022.99	0.00
SHYAM SUNDER SINGH (C-401/TULIP) (C-401/TULIP)(GACER)	2543.00	0.00
SHYAM VIR (C-802/PALM)[GACER]	6905.55	0.00
SIDHANT MALAIYA (B-169/001/MERIGOLD) (B-169/001/MERIG)(GACER)	6134.32	0.00
SMT CHANDAR KALA (A4-102/WALK-UP) (A4-102/WALK-UP)(GACER)	2479.62	0.00
SMT. SUMAN DEVI YADAV (A-71/VILLA)[GACER]	104280.72	0.00
SNEH LATA (B-164/101/MERIGOLD) (B-164/101/MERIG)(GACER)	1926.65	0.00
SNEH LATA SINGH (D-904/LAVENDER) (D-904/LAVENDER)(GACER)	8021.01	0.00
SNEHA YADAV (A-93/VILLA)[GACER]	0.00	0.29
SONALI MAITRA W/O SANJAY BISWASH (C-201/PALM)[GACER]	3779.83	0.00
SONIA MANN & GURWINDER MANN (B-80/V)	0.00	0.00
SONIYA SINGH (C-404/TULIP) (C-404/TULIP)(GACER)	2758.70	0.00
SOUDIPTA ADHIKARI (B-303/PALM) (B-303/PALM)(GACER)	6843.64	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SPS GILL (C-701/LAVENDER) (C-701/LAVENDER)(GACER)	192888.77	0.00
SRM VENTURES (B-152/001/MERIGOLD)[GACER]	9537.37	0.00
SUBHASH CHAND (B-099/101/MERIGOLD) (B-099/101/MERIG)(GACER)	13884.70	0.00
SUBHASH CHANDER (B-005/LAVENDER) (B-005/LAVENDER)(GACER)	5420.47	0.00
SUBHASH CHAUDHARY & USHA CHAUDHARY (D-604/LAVENDER) (D-604/LAVENDER)(GACER)	3023.69	0.00
SUBHASH SAIGAL (C-406/LAVENDER) (C-406/LAVENDER)(GACER)	5523.34	0.00
SUBHASHIS MUKHERJEE (A-102/LAVENDER) (A-102/LAVENDER)(GACER)	3022.67	0.00
SUDEEP KUMAR (A-005/LAVENDER) (A-005/LAVENDER)(GACER)	23257.53	0.00
SUDESH DEVI (B-301/TULIP) (B-301/TULIP)(GACER)	452.00	0.00
SUDESH KUMAR & SARITA YADAV (B-106/101/MERIGOLD) (B-106/101/MERIG)(GACER)	3582.15	0.00
SUDHA YADAV (A-301/TULIP) (A-301/TULIP)(GACER)	16082.17	0.00
SUDHIR GULATI (B-170/001/MERIGOLD) (B-170/001/MERIG)(GACER)	0.62	0.00
SUDHIR JOSHI (A6-202/WALK-UP) (A6-202/WALK-UP)(GACER)	6535.36	0.00
SUDHIR KUMAR YADAV (B-117/101/MERIGOLD) (B-117/101/MERIG)(GACER)	3810.74	0.00
SUKESH YADAV (A-52/VILLA) (A-52/VILLA)(GACER)	18156.69	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SUKH LAL (A-703/LAVENDER) (A-703/LAVENDER)(GACER)	5520.45	0.00
SULOCHANA DEVI (A-903/LAVENDER)(GACER)	5827.66	0.00
SUMAN & JYOTI YADAV (B-179/001/MERIGOLD) (B-179/001/MERIG)(GACER)	2254.76	0.00
SUMAN (A-103/PALM) (A-103/PALM)(GACER)	3779.83	0.00
SUMAN (B-102/101/MERIGOLD) (B-102/101/MERIG)(GACER)	3141.42	0.00
SUMAN ARYA (A-301/PALM) (A-301/PALM)(GACER)	262725.24	0.00
SUMAN DAYAL (A-124/VILLA) (A-124/VILLA)(GACER)	15581.03	0.00
SUMAN DEVI (B-191/001 MARIGOLD)(GACER)	2252.00	0.00
SUMAN SHARMA (A-128/VILLA) (A-128/VILLA)(GACER)	3480.36	0.00
SUMAN SHARMA (D-703/PALM) (D-703/PALM)(GACER)	58471.25	0.00
SUMAN YADAV (B-173/101/MERIGOLD) (B-173/101/MERIG)(GACER)	36339.38	0.00
SUMAN YADAV (D-702/PALM) (D-702/PALM)(GACER)	3779.83	0.00
SUMAN YADAV B-12 (B-12/VILLA) (B-12/VILLA)(GACER)	13260.22	0.00
SUMAN YADAV W/O ARBIND YADAV (D-203/PALM)[GACER]	0.00	1934.76
SUMAN YADAV W/O SHRI SAHIL (B-165/201/MERIGOLD)[GACER]	2266.50	0.00
SUMEDHA (B-173/201/MERIGOLD) (B-173/201/MERIG)(GACER)	0.00	540.46
SUMIT BHATIA (C-408/LAVENDER) (C-408/LAVENDER)(GACER)	3021.69	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SUMIT KUMAR GARG (C-504/PALM) (C-504/PALM)(GACER)	3779.64	0.00
SUMIT YADAV (B-109/101/MERIGOLD) (B-109/101/MERIG)(GACER)	3780.64	0.00
SUMITRA YADAV (A-8/102/ELITE) (A-8/102/ELITE)(GACER)	1851.84	0.00
SUMITRA YADAV (D-804/PALM) (D-804/PALM)(GACER)	0.00	956.32
SUNDER SINGH S/O BAHADUR SINGH (B-63/VILLA)(GACER)	3021.35	0.00
SUNIL DUTT PARASHAR (B-503/PALM) (B-503/PALM)(GACER)	7104.32	0.00
SUNIL KAKKAR (B-193/101/MERIGOLD) (B-193/101/MERIG)(GACER)	9719.18	0.00
SUNIL KR YADAV A6-101 (A6-101/WALK-UP) (A6-101/WALK-UP)(GACER)	4190.80	0.00
SUNIL KUMAR (A-48/VILLA) (A-48/VILLA)(GACER)	5523.48	0.00
SUNIL KUMAR (A-601/PALM) (A-601/PALM)(GACER)	6905.49	0.00
SUNIL KUMAR (A-701/PALM) (A-701/PALM)(GACER)	6905.49	0.00
SUNIL KUMAR (D-502/PALM) (D-502/PALM)(GACER)	3624.58	0.00
SUNIL KUMAR DHAWAN & SHALINI CHAWLA (B-804/PALM) (B-804/PALM)(GACER)	14942.52	0.00
SUNIL VASHISTH (A-110/VILLA) (A-110/VILLA)(GACER)	18868.24	0.00
SUNIL YADAV (A-003/PALM) (A-003/PALM)(GACER)	3779.83	0.00
SUNITA AGGARWAL (S-34/SHOPS) (S-34/SHOPS)(GACER)	6435.39	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SUNITA BHATT (A-602/LAVENDER) (A-602/LAVENDER)(GACER)	2996.37	0.00
SUNITA JAIN (S-29/SHOPS) (S-29/SHOPS)(GACER)	14504.65	0.00
SUNITA JAIN (S-32/SHOPS) (S-32/SHOPS)(GACER)	13685.09	0.00
SUNITA KUMARI & NAR (C-201/TULIP) (C-201/TULIP)(GACER)	2146.28	0.00
SUNITA KUMARI W/O AVESH KUMAR DEEWAN (S-13/SHOPS)(GACER)	855.01	0.00
SUNITA KUMARI W/O AVESH KUMAR DEEWAN(S-19) (S-19/SHOPS)(GACER)	855.01	0.00
SUNITA MANOJ YADAV (A-904/LAVENDER)(GACER)	68811.82	0.00
SUNITA SHEKHWAT A-117 (A-117/VILLA) (A-117/VILLA)(GACER)	3258.52	0.00
SUNITA YADAV (A-130/VILLA) (A-130/VILLA)(GACER)	0.00	4598.65
SUPRIYA GUPTA (L-20/1/APNA GHAR)(GACER)	966.66	0.00
SURAJ KAKKAR (D-304/LAVENDER)[GACER]	15104.91	0.00
SURAT SINGH (A-61/VILLA) (A-61/VILLA)(GACER)	10684.30	0.00
SURENDER SINGH (D-503/PALM) (D-503/PALM)(GACER)	6508.53	0.00
SURENDRA KUMAR BAKOLIA (B-402/LAVENDER) (B-402/LAVENDER)(GACER)	112580.09	0.00
SURENDRA KUMAR SAINI (D-504/PALM) (D-504/PALM)(GACER)	108563.82	0.00
SURENDRA KUMAR SHARMA (B-704/PALM) (B-704/PALM)(GACER)	6905.97	0.00
SURENDRA SINGH (A-90/VILLA) (A-90/VILLA)(GACER)	9739.37	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

Run Date : 16-02-2022

01-04-2021-31-03-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
SURESH CHAND BHARADWAJ (A-118/VILLA) (A-118/VILLA)(GACER)	3012.06	0.00
SURESH GUPTA (D-404/PALM)[GACER]	22690.56	0.00
SURUCHI TYAGI (D-204/LAVENDER) (D-204/LAVENDER)(GACER)	3022.35	0.00
SUSHIL KAUSHIK (B-206/LAVENDER) (B-206/LAVENDER)(GACER)	2838.69	0.00
SUSHIL KUMAR BHAMA & RADHIKA BHAMA (B-806/LAVENDER) (B-806/LAVENDER)(GACER)	3022.89	0.00
SUSHIL KUMAR VASHISHTHA & ARCHA VASHISHTHA (A-108/VILLA)[GACER]	2716.38	0.00
SUSHILA (D-006/LAVENDER) (D-006/LAVENDER)(GACER)	2266.58	0.00
SUSHILA DEVI (B-160/001/MERIGOLD) (B-160/001/MERIG)(GACER)	2266.50	0.00
SUSHILA W/O SH SUNDERPAL (C-001/PALM)[GACER]	3723.35	0.00
SUSHILA YADAV (B-118/001/MERIGOLD) (B-118/001/MERIG)(GACER)	7141.43	0.00
SUSHMA (B-176/101/MERIGOLD) (B-176/101/MERIG)(GACER)	2385.61	0.00
SUSHMA YADAV (B-172/101/MERIGOLD) (B-172/101/MERIG)(GACER)	2266.50	0.00
SUVIR SHARMA HUF (A-136/VILLA) (A-136/VILLA)(GACER)	8673.60	0.00
SWAROOP PATEL (B-903/PALM) (B-903/PALM)(GACER)	103028.08	0.00
SWETA YADAV (A-58/VILLA) (A-58/VILLA)(GACER)	191043.27	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
TAJINDER NARINDRA (B-004/PALM) (B-004/PALM)(GACER)	32146.88	0.00
TAKATA INDIA PRIVATE LIMITED	19184.00	0.00
TANGIRALA VENKATA BALA SUBRAHMANYAM (C-803/PALM) (C-803/PALM)(GACER)	2614.19	0.00
TANVEER SINGH (B-102/LAVENDER) (B-102/LAVENDER)(GACER)	56409.50	0.00
TARANG JAIN (A-100/VILLA) (A-100/VILLA)(GACER)	5522.12	0.00
TARLIKABEN PARMAR W/O SHRI MEHUL VAGHELA (B-186/001 MERIGOLD)(GACER)	13614.50	0.00
TEJ PAL & KARAMVEER SINGH (S-38/SHOPS) (S-38/SHOPS)(GACER)	2629.71	0.00
TEJ PAL & KARAMVEER SINGH (S-47/SHOPS) (S-47/SHOPS)(GACER)	2630.39	0.00
TEK CHAND (A-404/TULIP) (A-404/TULIP)(GACER)	2493.28	0.00
THE WIPE HOTWIRE I.T.E.P.L (A-148/VILLA) (A-148/VILLA)(GACER)	9835.19	0.00
TRIPTI SINGH (D-303/LAVENDER) (D-303/LAVENDER)(GACER)	2632.02	0.00
UPASANA SINGH (A-206/LAVENDER) (A-206/LAVENDER)(GACER)	5522.18	0.00
URMILA & RAM KUMAR (D-605/LAVENDER) (D-605/LAVENDER)(GACER)	4295.40	0.00
URMILA DUBEY (A-204/TULIP) (A-204/TULIP)(GACER)	4973.00	0.00
USHA (B-106/TULIP) (B-106/TULIP)(GACER)	2722.64	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
USHA KIRAN NARANG & GEETANJALI ARORA (B-303/LAVENDER) (B-303/LAVENDER)(GACER)	3785.47	0.00
V.G. VARDHAN (B-181/201/MERIGOLD) (B-181/201/MERIG)(GACER)	2323.87	0.00
V.ROJA RAMANI & V.V.SURESH CHAND (B-123/001/MERIGOLD) (B-123/001/MERIG)(GACER)	16024.96	0.00
VARSHA CHAUHAN (B-133/VILLA)	0.00	0.00
VARSHA DEVI (A-55/VILLA) (A-55/VILLA)(GACER)	15581.83	0.00
VARUN BEASAL & RAHUL BEASAL (A-8/303/ELITE) (A-8/303/ELITE)(GACER)	286264.12	0.00
VED BHUSHAN (B-101/PALM) (B-101/PALM)(GACER)	3727.56	0.00
VED PRAKASH (B-204/LAVENDER) (B-204/LAVENDER)(GACER)	5428.57	0.00
VED PRAKASH (A-004/LAVENDER) (A-004/LAVENDER)(GACER)	192903.21	0.00
VED PRAKASH (A-102/TULIP) (A-102/TULIP)(GACER)	12805.52	0.00
VED PRAKASH MUDGAL (A-302/LAVENDER)[GACER]	0.00	9375.71
VED RAM (A-104/LAVENDER)[GACER]	3020.52	0.00
VEDPAL (B-403/TULIP) (B-403/TULIP)(GACER)	2410.69	0.00
VEENA NARULA A-43 (A-43/VILLA) (A-43/VILLA)(GACER)	3024.36	0.00
VEENA RANI (D-802/LAVENDER) (D-802/LAVENDER)(GACER)	9829.04	0.00
VEER KUMAR YADAV (A-107/VILLA)[GACER]	5341.81	0.00
VEER SINGH YADAV S/O SH.UDHMI RAM (B-62 VILLA)[GACER]	3022.35	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
VIDIT PALIWAL (B-205/TULIP) (B-205/TULIP)(GACER)	2725.63	0.00
VIDYA DEVI (A-201/TULIP) (A-201/TULIP)(GACER)	52214.45	0.00
VIJAY LAXMI (B-152/201/MERIGOLD) (B-152/201/MERIG)(GACER)	2409.69	0.00
VIJAY PRASAD BALODI & SHIVANI RATURI BALODI (B-154/001/MERIGOLD) (B-154/001/MERIG)(GACER)	7882.34	0.00
Vijay Thakur	1104.66	0.00
VIJENDRA SINGH YADAV (B-202/TULIP) (B-202/TULIP)(GACER)	3157.73	0.00
VIKAS MEHTA (B-105/LAVENDER) (B-105/LAVENDER)(GACER)	141740.75	0.00
VIKAS SINGHAL (A-603/PALM) (A-603/PALM)(GACER)	296872.16	0.00
VIKASH YADAV (B-104/TULIP) (B-104/TULIP)(GACER)	150761.48	0.00
VIKESH (E-62/02/APNA GHAR)(GACER)	1104.66	0.00
VIKRAM KASERA (A-701/LAVENDER) (A-701/LAVENDER)(GACER)	50897.21	0.00
VIKRAM SINGH (E-75/2/APNA GHAR)(GACER)	604.66	0.00
VIKRAM SOMANI (B-503/LAVENDER) (B-503/LAVENDER)(GACER)	3021.19	0.00
VIKRAM YADAV (A-103/TULIP) (A-103/TULIP)(GACER)	2722.00	0.00
VIKRANT KAMBOJ (E-51/02/APNA GHAR)(GACER)	1104.66	0.00
VIMAL KISHORE VERMA (A-303/PALM) (A-303/PALM)(GACER)	207734.12	0.00
VINEET DHAWAN & VANDANA DHAWAN (B-155/001/MERIGOLD) (B-155/001/MERIG)(GACER)	4141.00	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
VINEET KUMAR (B-165/001/MERIGOLD) (B-165/001/MERIG)(GACER)	2266.16	0.00
VINOD KUMAR (A-903/PALM)(GACER]	22987.69	0.00
VINOD KUMAR YADAV (C-401/LAVENDER) (C-401/LAVENDER)(GACER)	3022.67	0.00
VIPIN CHANDRA & SARITA CHANDRA (A-8/604/ELITE) (A-8/604/ELITE)(GACER)	19120.16	0.00
VIPIN KUMAR JHA (L-20/2/APNA GHAR)(GACER)	908.00	0.00
VIPUL RAWAL (A3-102/WALK-UP)(GACER]	2520.75	0.00
VIRENDER BHASIN & KIRTI BHASIN (D-805/LAVENDER) (D-805/LAVENDER)(GACER)	3022.67	0.00
VIRENDER KUMAR (B-107/001/MERIGOLD) (B-107/001/MERIG)(GACER)	6905.04	0.00
VIRENDER SINGH (C-204/PALM) (C-204/PALM)(GACER)	3779.83	0.00
VIRENDER SINGH YADAV & PUNEET YADAV (A-002/LAVENDER) (A-002/LAVENDER)(GACER)	0.00	1372.68
VIRENDRA SINGH RANAWAT (C-804/PALM) (C-804/PALM)(GACER)	209414.83	0.00
VISHAL SHARMA & MONA SHARMA (D-904/PALM) (D-904/PALM)(GACER)	27566.46	0.00
VISHESH JAIN & TANUPRIYA GUPTA (C-508/LAVENDER) (C-508/LAVENDER)(GACER)	4621.76	0.00
VISHNU DATT GUPTA (A-120/VILLA) (A-120/VILLA)(GACER)	8011.66	0.00
VISHNU SHARMA & ANURADHA SHARMA (B-160/201/MERIGOLD)(GACER]	2266.34	0.00

**Maintenance Outstanding
till 31st Jan 2022**

Accounting Period

01-04-2021-31-03-2022

Run Date : 16-02-2022

Run Time : 10:53 AM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
WG CDR ABHAY SINGH (B-180/101/MERIGOLD)[GACER]	2236.00	0.00
YAD RAM YADAV & RAHUL YADAV (C-201/LAVENDER) (C-201/LAVENDER)(GACER)	3021.68	0.00
YATIKA YADAV (S-42/SHOPS)(GACER)	2006.51	0.00
Yatika Yadav (S-43/SHOPS)(GACER)	2006.51	0.00
YATIKA YADAV D/O SHRI HEMANT KUMAR YADAV (B-901/LAVENDER)(GACER)	27082.69	0.00
YOGESH KUMAR (A4-101/WALK-UP)[GACER]	457.15	0.00
Yogesh Kumar (E-67/01/APNA GHAR)(GACER)	604.66	0.00
YOGESH SAINI (A-62/VILLA) (A-62/VILLA)(GACER)	3606.00	0.00
YOGESH SHARMA	908.00	0.00
YOGINDER SINGH YADAV (B-003/LAVENDER) (B-003/LAVENDER)(GACER)	6014.04	0.00
YUDHVIR SINGH DABAS (A-001/LAVENDER) (A-001/LAVENDER)(GACER)	0.29	0.00
YUDHVIR SINGH DABAS (A-201/LAVENDER) (A-201/LAVENDER)(GACER)	0.57	0.00
YUDHVIR SINGH DABAS (S-01/SHOPS) (S-01/SHOPS)(GACER)	0.42	0.00
YUDHVIR SINGH DABAS (S-12/SHOPS) (S-12/SHOPS)(GACER)	0.18	0.00
Grand Total	18441315.88	3152896.26