

Maintenance Outstanding till July-2020		
From 01/04/2020 To 31/07/2020		
Excluding Provisional Voucher		
Accounting Period		
01-04-2020-31-03-2021		
Amount in RUPEES		
Account Head	Closing Debit	Closing Credit
AADITYA BINDAL D-602 (D-602)(AGAJ)	2188.95	0.00
ABHILASH SHARMA (C3-1210)[AGAJ]	18921.85	0.00
ABHISHEK MISHRA (D-604)[AGAJ]	10262.60	0.00
AMAR SINGH KUMAWAT (S-33/SHOPS) (S-33/SHOPS)(GACER)	290.30	0.00
AMIT KUMAR SUKHANI (D-602/PALM) (D-602/PALM)(GACER)	87.27	0.00
ANAMIKA SHARMA & AKHIL KUMAR SHARMA (D-901/PALM) (D-901/PALM)(GACER)	64.39	0.00
ANAND PRAKASH YADAV (D-701/LAVENDER) (D-701/LAVENDER)(GACER)	382.60	0.00
ANSHU SAINI AND UMESH CHANDRA SAINI (D-408)[AGAJ]	3452.75	0.00
ANUPAM ROY & BANASRI ROY (D-305)[AGAJ]	5135.53	0.00
ASHISH KUMAR (D-1208)(AGAJ)	6378.59	0.00
ASHISH SINGH (D-1309)(AGAJ)	1721.35	0.00
ASHWANI KUMAR JHA (D-902/LAVENDER)(GACER)	275.17	0.00
AWDESH SINGH YADAV (D-1206)[AGAJ]	6575.15	0.00
BRIJESH KUMAR (D-601/LAVENDER) (D-601/LAVENDER)(GACER)	337.16	0.00
CHANDRA KANTA SHARMA (C2-305)[AGAJ]	5483.77	0.00
CHOUDHARY IMRAN KHAN	5310.00	0.00
DAVENDRA MAL SINGHAVI & SUNITA SINGHAVI (D-704/LAVENDER) (D-704/LAVENDER)(GACER)	59.55	0.00
Debtors for other Income	295358.00	0.00
DEEPAK (C2-106)(AGAJ)	2418.67	0.00
DHARAM SINGH MEENA/MAMTA MEENA (D-007)(AGAJ)	1683.33	0.00
DINESH RANA & VANDNA RANA (D-601/PALM) (D-601/PALM)(GACER)	56.18	0.00
GAURAV CHATURVEDI (D-1007)(AGAJ)	3703.41	0.00
GUGAN RAM (D-103)(AGAJ)	5031.74	0.00
GUNJAN SINGH (D-801/LAVENDER) (D-801/LAVENDER)(GACER)	172.69	0.00
GYANINDER SINGH GHANGAS (C3-312) (C3-312)[AGAJ]	9106.50	0.00
HARDESH RAY & TARIT RAY (D-704/PALM) (D-704/PALM)(GACER)	41.49	0.00
HARPREET KAUR (C1-604)(AGAJ)	9183.62	0.00
JAGAT SINGH, PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-1004 (C1-1004)(AGAJ)	22258.41	0.00
JAGAT SINGH, PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-104 (C1-104)(AGAJ)	22258.41	0.00
JAGAT SINGH, PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-1104 (C1-1104)(AGAJ)	22258.41	0.00
JAGAT SINGH, PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-204 (C1-204)(AGAJ)	22258.41	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-304 (C1-304)(AGAJ)	22258.41	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-007 (C2-007)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-008 (C2-008)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1007 (C2-1007)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1008 (C2-1008)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1107 (C2-1107)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-207 (C2-207)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-208 (C2-208)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-308 (C2-308)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-408 (C2-408)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-508 (C2-508)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-607 (C2-607)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-608 (C2-608)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-907 (C2-907)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-908 (C2-908)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-009 (C3-009)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-011 (C3-011)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-012 (C3-012)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1011 (C3-1011)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1012 (C3-1012)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-109 (C3-109)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-110 (C3-110)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-111 (C3-111)(AGAJ)	23251.03	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1110 (C3-1110)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1112 (C3-1112)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-112 (C3-112)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1211 (C3-1211)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1212 (C3-1212)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1310 (C3-1310)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1311 (C3-1311)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1409 (C3-1409)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1410 (C3-1410)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1411 (C3-1411)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-209 (C3-209)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-210 (C3-210)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-211 (C3-211)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-212 (C3-212)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-309 (C3-309)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-310 (C3-310)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-311 (C3-311)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-409 (C3-409)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-410 (C3-410)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-411 (C3-411)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-509 (C3-509)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-510 (C3-510)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-511 (C3-511)(AGAJ)	23251.03	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-610 (C3-610)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-611 (C3-611)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-709 (C3-709)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-710 (C3-710)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-712 (C3-712)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-811 (C3-811)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-910 (C3-910)(AGAJ)	18921.85	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-911 (C3-911)(AGAJ)	23251.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-912 (C3-912)(AGAJ)	24423.30	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-106 (D-106)(AGAJ)	18093.13	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-201 (D-201)(AGAJ)	20346.81	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-202 (D-202)(AGAJ)	20346.81	0.00
JYOTI AGARWAL (S-27/SHOPS) (S-27/SHOPS)(GACER)	53.35	0.00
JYOTI SHARMA (D-306)[AGAJ]	13265.14	0.00
KAILASH SHARMA (SHOP)	5000.00	0.00
KAMNA YADAV (C3-812)[AGAJ]	24423.30	0.00
MADHU BEDI (D-702/LAVENDER) (D-702/LAVENDER)(GACER)	142.83	0.00
MAHENDER SINGH (D-604/PALM) (D-604/PALM)(GACER)	16.86	0.00
MAHENDER SINGH/ANITA YADAV (C2-205)[AGAJ]	3612.55	0.00
MANISH VIJAY & RICHA VIJAY (D-504/LAVENDER) (D-504/LAVENDER)(GACER)	760.37	0.00
MAYA LAWANIYA (D-701/PALM) (D-701/PALM)(GACER)	146.00	0.00
MEENA W/O SH. MAN SINGH (D-603)[AGAJ]	1685.33	0.00
MEENAL (D-1002)[AGAJ]	12326.14	0.00
MEGHA W/O VINEET CHAUDHARY (C3-1309)[AGAJ]	18921.85	0.00
MOHIT BATRA (C1-1201)(AGAJ)	3563.99	0.00
MOHIT RANA/SHIKHA RANA (C1-401)[AGAJ]	3579.90	0.00
MONIKA (C2-1408)[AGAJ]	4382.47	0.00
MONIKA SINGH (C1-1401)[AGAJ]	19921.59	0.00
MR. ABHISHEK (C2-1207)(AGAJ)	6554.10	0.00
MR. ABHISHEK MONGA (C2-1105)(AGAJ)	3568.41	0.00
MR. AMIT KUMAR (MARIGOLD B-109/001)(GACER)	125.08	0.00

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MR. ANAND (D-702)(AGAJ)	4111.12	0.00
MR. ANAND (D-801)(AGAJ)	88176.09	0.00
MR. ANCHAL KHANDELWAL (D-1401)(AGAJ)	14205.00	0.00
MR. ANCHAL KHANDELWAL (D-407)(AGAJ)	33332.37	0.00
MR. ANUGRAH GUPTA (C3-1009)(AGAJ)	1948.58	0.00
MR. ARMAN DEEP SHARMA (D-904)(AGAJ)	3539.59	0.00
MR. ASHISH TIKKIWAL (D-207)(AGAJ)	3313.57	0.00
MR. ASHOK KUMAR YADAV (D-105)(AGAJ)	58263.03	0.00
MR. AWADHESH KUMAR SINHA (C1-1002)(AGAJ)	1954.58	0.00
MR. B S DAGAR (D-605)(AGAJ)	9787.57	0.00
MR. BALJEET SINGH (C2-405)(AGAJ)	1980.90	0.00
Mr. Baljeet Singh (C2-605)(AGAJ)	21310.86	0.00
MR. BALRAJ DHULL (D-502)(AGAJ)	3622.87	0.00
MR. BAPI BAIDYA (C1-003)(AGAJ)	5517.56	0.00
MR. BHARAT BHUSHAN KAUSHIK (C1-1203)(AGAJ)	20102.85	0.00
MR. BISHWAJEET ROUT (C2-805)(AGAJ)	6830.67	0.00
MR. CHANDRA SHEKHAR TYAGI (C1-503)(AGAJ)	10707.32	0.00
MR. DEEPAK KUMAR (D-806)(AGAJ)	1771.33	0.00
MR. DEEPANSHU SARDANA (D-901)(AGAJ)	14599.84	0.00
MR. DEVENDRA KUMAR BANSAL (D-708)(AGAJ)	6250.98	0.00
MR. DHEERAJ KUMAR (D-704)(AGAJ)	3771.55	0.00
MR. DHEERJ DAGAR (D-1003)(AGAJ)	9353.79	0.00
MR. DHIRAJ GARG (D-503)(AGAJ)	1833.39	0.00
MR. DINESH RAMLAL VERMA (C1-704)(AGAJ)	54313.58	0.00
MR. GAURAV BHARDWAJ (C2-1005)[AGAJ]	12707.04	0.00
MR. HEMANT S/O SH KASTURI LAL (D-102)[AGAJ]	1167.48	0.00
MR. INDER JEET (C3-809)(AGAJ)	2029.16	0.00
MR. JAGDISH LAL (C1-602)(AGAJ)	1955.58	0.00
MR. JANMEJAI SINGH RAWAT (C2-1405)(AGAJ)	5305.12	0.00
MR. JARNAIL SINGH (D-504)[AGAJ]	1686.10	0.00
MR. JAYDEB JHA (D-406)(AGAJ)	1865.29	0.00
MR. KAMAL DEV SHARMA (D-304)(AGAJ)	6486.43	0.00
MR. KANWAR SINGH YADAV (D-004)(AGAJ)	571.62	0.00
MR. KARAN SHARMA (C1-301)(AGAJ)	3563.99	0.00
MR. KISHAN KUMAR CHOUDHARY (C1-804)(AGAJ)	3797.50	0.00
MR. KULDEEP SHARMA (C2-1305)(AGAJ)	6827.70	0.00
MR. LAXMIKANT GUPTA (D-309)(AGAJ)	6279.98	0.00
MR. MAHENDRA KUMAR SHARMA (D-908)(AGAJ)	12442.58	0.00
MR. MANOJ KUMAR (D-1304)(AGAJ)	1686.22	0.00
MR. MANOJ KUMAR GUPTA (C2-706)(AGAJ)	6870.77	0.00
MR. MANOJ SHARMA (C2-1205)(AGAJ)	24457.89	0.00
MR. MANVENDRA SINGH (C1-1304)(AGAJ)	2269.03	0.00
MR. MAYUR GOYAL (C1-801)(AGAJ)	8549.50	0.00
MR. MUKESH KUMAR (D-1202)(AGAJ)	1844.92	0.00
MR. NARESH KUMAR (D-901/LAVENDER)(GACER)	705.99	0.00
MR. NAVEEN KUMAR (C1-402)(AGAJ)	5592.59	0.00
MR. NEERAJ GUPTA (C1-904)(AGAJ)	2267.33	0.00

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MR. NEERAJ KUMAR (C1-203)(AGAJ)	2431.04	0.00
MR. NISHANT SRIVASTAVA (D-404)(AGAJ)	4891.21	0.00
MR. PRASHANT SAXENA (D-1209)(AGAJ)	16922.21	0.00
MR. RACHIT GABA (D-705)(AGAJ)	3423.83	0.00
MR. RAHUL MISHRA (C1-1302)(AGAJ)	1939.66	0.00
MR. RAJEEV SHARMA (C2-307)(AGAJ)	28844.98	0.00
MR. RAJENDER YADAV (C2-1308)(AGAJ)	2283.78	0.00
MR. RAJENDRA SAINI (D-1404)(AGAJ)	5539.70	0.00
MR. RAJIV DUDI (D-509)(AGAJ)	3267.23	0.00
Mr. Rajvir Singh (D-701)(AGAJ)	4111.12	0.00
MR. RAMA DHAR MAHESHWARI (C2-708)(AGAJ)	258.17	0.00
MR. RAMAN KUMAR S/O SHRI JAI LAL (D-1302)(AGAJ)	1815.59	0.00
MR. ROHIT KUMAR KHETRAPAL (D-307)(AGAJ)	3416.59	0.00
MR. RUDRAPRATAP MOHANTY (D-1102)(AGAJ)	6309.98	0.00
MR. SANDEEP KAPOOR (D-906)(AGAJ)	5138.46	0.00
MR. SANJAY KUMAR GUPTA (C2-406)(AGAJ)	1804.46	0.00
MR. SANJAY SHARMA (C2-105)(AGAJ)	6907.17	0.00
MR. SANJIV GULATI (C2-1106)(AGAJ)	1900.28	0.00
MR. SARVESH KUMAR (D--009)(AGAJ)	3355.79	0.00
MR. SATYAPRAKASH SHARMA (D-1303)(AGAJ)	1708.86	0.00
MR. SAUMAK DUTTA (D-1201)(AGAJ)	1771.84	0.00
MR. SAURABH JAIN (C1-202)(AGAJ)	1979.72	0.00
MR. SHER SINGH (D-203)(AGAJ)	1685.33	0.00
MR. SHIV KUMAR (D-903)(AGAJ)	1686.10	0.00
MR. SUPRIYO ROY (D-405)(AGAJ)	6347.01	0.00
MR. SURESH CHANDRA (C1-502)(AGAJ)	5120.06	0.00
MR. TULSI DAS DHAMIJA (C1-601)(AGAJ)	6719.66	0.00
MR. VARUN SINGHAL (C1-002)(AGAJ)	6517.42	0.00
MR. VED PAL YADAV (C2-108)(AGAJ)	15660.59	0.00
Mr. Vijay Kumar (D-1402)(AGAJ)	53.11	0.00
MR. VIJAY KUMAR (D-301)(AGAJ)	1656.18	0.00
Mr. Vijay Kumar (D-302)(AGAJ)	1656.19	0.00
MR. VIJAY KUMAR SHARMA (C2-1307)(AGAJ)	4404.35	0.00
MR. VIKAS DUDEJA (D-1203)(AGAJ)	6225.34	0.00
MR. VIKAS YADAV (C2-407)(AGAJ)	2267.55	0.00
MR. VINAY CHAUDHARY (D-1408)(AGAJ)	1685.66	0.00
MR. VIRJI BHAT (C1-1301)(AGAJ)	1845.24	0.00
MR. VIVEK SHARDA (C3-412)(AGAJ)	15346.50	0.00
MR. YASHWANT BATWAL (D-1109)(AGAJ)	3416.71	0.00
MR. YOGESH KUMAR (C2-906)(AGAJ)	3478.26	0.00
Mr. Yogesh Kumar (D-703)(AGAJ)	1719.67	0.00
MR. YOGESH KUMAR (D-807)(AGAJ)	49007.18	0.00
MRS SUNITA W/O MR. RAKESH YADAV (D-902/PALM)[GACER]	435.88	0.00
MRS. AARTI ARYA (D-1103)(AGAJ)	35.37	0.00
MRS. AKANKSHATYAGI (D-204)(AGAJ)	8388.15	0.00
MRS. AMBIKA (D-1108)(AGAJ)	13998.77	0.00

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MRS. ANAMIKA (D-303)(AGAJ)	1685.69	0.00
MRS. ANJU JOSHI (C1-803)(AGAJ)	6992.12	0.00
MRS. ANUBHA TANWAR W/O SHRI GAURAV SINGH TAMWAR (D-1407)(AGAJ)	6053.19	0.00
MRS. ANUPAM DHULL (D-501)(AGAJ)	2089.77	0.00
MRS. BABITA AGARWAL (D-1004)(AGAJ)	6543.95	0.00
MRS. BIMLA DEVI (D-803)(AGAJ)	21907.70	0.00
MRS. DEEPTI AGARWAL (C1-102)(AGAJ)	790.93	0.00
MRS. GAURI SINGH (C2-1406)(AGAJ)	1845.33	0.00
MRS. GEETA GUPTA (D-1306)(AGAJ)	1818.33	0.00
MRS. J GEETHARANI (D-208)(AGAJ)	1709.61	0.00
MRS. JAISHREE BANSAL (C1-802)(AGAJ)	1986.99	0.00
MRS. JASHODA GUPTA W/O MR. ANKUSH GUPTA (C3-1109)(AGAJ)	18921.85	0.00
MRS. JYOTI PANDE TEWARI (D-1305)(AGAJ)	3468.51	0.00
MRS. JYOTI SINGH (D-409)(AGAJ)	3255.73	0.00
MRS. KAMLA NEGI (C2-1306)(AGAJ)	1845.61	0.00
MRS. KAMLESH NAGPAL (C2-705)(AGAJ)	54321.79	0.00
MRS. KHUSHBOO BATRA (D-206)(AGAJ)	6600.98	0.00
MRS. LAKSHMI (D-108)(AGAJ)	11153.07	0.00
MRS. LALITA GUPTA (C2-506)(AGAJ)	1801.50	0.00
MRS. LAXMI SHARMA (D-1406)(AGAJ)	5439.32	0.00
MRS. MANITA SINGHAL (D-609)(AGAJ)	1721.41	0.00
MRS. MEENA KUMARI (C1-1204)(AGAJ)	10478.21	0.00
MRS. MEENAKSHI SAGAR (D-1001)(AGAJ)	1844.54	0.00
MRS. MEERA DEVI GOYAL (C1-703)(AGAJ)	24423.55	0.00
MRS. NANDINI (D-1307)(AGAJ)	1713.22	0.00
MRS. NEELAM DHARIWAL W/O SHRI SUNIL DHARIWAL (D-1403)(AGAJ)	24900.31	0.00
MRS. NEETU CHOUDHARY (D-1107)(AGAJ)	3711.15	0.00
MRS. NIDHI RATHORE (D-1301)(AGAJ)	6412.48	0.00
MRS. NISHEE SHUKLA (D-209)(AGAJ)	1713.51	0.00
MRS. POONAM MITTAL (C2-905)(AGAJ)	1980.05	0.00
MRS. PREETA JHA (C1-004)(AGAJ)	10348.84	0.00
MRS. PREETI SHARMA (D-205)(AGAJ)	1863.62	0.00
MRS. PRITI JAIN (C1-702)(AGAJ)	2275.90	0.00
MRS. PUSHPA BAI (C2-606)(AGAJ)	8539.07	0.00
MRS. PUSHPA KATARIA (D-905)(AGAJ)	9787.57	0.00
MRS. RACHANA SINGH (C1-303)(AGAJ)	4776.41	0.00
MRS. RANJITA CHOUDHARY (C1-902)(AGAJ)	7297.67	0.00
MRS. SANGEETA TYAGI (C2-1208)(AGAJ)	3852.31	0.00
MRS. SATROOPA PAL (C2-1006)(AGAJ)	3582.79	0.00
MRS. SEEMA AGARWAL (C1-1303)(AGAJ)	78928.52	0.00
Mrs. Seema Agarwal (D-1106)(AGAJ)	52061.55	0.00
MRS. SHASHI DEVI (C1-1102)(AGAJ)	3801.76	0.00
MRS. SHEETAL DAGAR (D-1005)(AGAJ)	9787.57	0.00
MRS. SHILPA WADHAWAN (D-808)(AGAJ)	49676.37	0.00

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MRS. SHIVANI PULLETIKURTHI (C2-306)(AGAJ)	60829.38	0.00
MRS. SHREYA RAI (D-1308)(AGAJ)	2143.19	0.00
MRS. SONI DEVI (D-109)(AGAJ)	6226.26	0.00
MRS. SUNITA KAMALAKAR PAWAR W/O SHRI KAMALAKAR PAWAR (C2-206)(AGAJ)	3569.58	0.00
MRS. SUNITA W/O RAKESH YADAV (D-903/PALM)[GACER]	19.51	0.00
MRS. SWEETI MAHESHWARI (C1-901)(AGAJ)	1676.82	0.00
MRS. YADUBALA SINGH (D-308)(AGAJ)	4839.25	0.00
MS. PARUL CONSTRUCTION (D-107)(AGAJ)	3282.31	0.00
MURTIKA SHAH (D-804/LAVENDER)[GACER]	4275.49	0.00
NARENDER KUMAR GAUR (C1-101)(AGAJ)	3590.57	0.00
NARENDRA YADAV (D-802/PALM) (D-802/PALM)(GACER)	470.00	0.00
NAVEEN KUMAR (C2-707)[AGAJ]	6488.75	0.00
NEELAM ARORA (S-37/SHOPS) (S-37/SHOPS)(GACER)	8.20	0.00
NEELAM ARORA (S-48/SHOPS) (S-48/SHOPS)(GACER)	7.88	0.00
NEETI KAUSHIK (D-603/PALM) (D-603/PALM)(GACER)	6316.50	0.00
NEHA JINDAL & AMIT KUMAR GUPTA (D-505/LAVENDER) (D-505/LAVENDER)(GACER)	593.55	0.00
NISHA KUMARI DABARIA (D-907)(AGAJ)	4415.39	0.00
NISHA RANA (C3-1412)[AGAJ]	24423.30	0.00
NISHA YADAV/VAIBHAV PRASHANT YADAV (C1-1103)[AGAJ]	8720.29	0.00
PADAM KUMAR (C1-1202)[AGAJ]	1954.35	0.00
PHOOL CHAND GUPTA C3-909 (C3-909)(AGAJ)	10223.64	0.00
PRABHAT KUMAR (C3-612)[AGAJ]	2407.07	0.00
PRASHAANT [AGAJ]	3800.00	0.00
PRASHANT GAURAV GARG (C2-1407)(AGAJ)	2364.42	0.00
PREM SAGAR (C3-810)[AGAJ]	18921.85	0.00
PURAN CHAND/SARITA (C1-1404)(AGAJ)	12325.34	0.00
QUEENI MATHUR (D-1409)(AGAJ)	1784.98	0.00
RADHIKA (S-26/SHOPS) (S-26/SHOPS)(GACER)	11.82	0.00
RAHUL MODGIL & RAINEE MODGIL (D-705/LAVENDER) (D-705/LAVENDER)(GACER)	68.61	0.00
RAHUL RAMAVATAR SARAF (C3-1312)[AGAJ]	24423.30	0.00
RAHUL SHEORAN (C3-1209)[AGAJ]	18921.85	0.00
RAJAN RAJ (C2-505)(AGAJ)	1977.21	0.00
RAJBALA (D-602/LAVENDER)[GACER]	19.85	0.00
RAJBIR (D-506/LAVENDER) (D-506/LAVENDER)(GACER)	380.43	0.00
RAJEEV GOEL D-1402 (D-1402)(AGAJ)	18093.13	0.00
RAJEEV MEHROTRA (C1-603)[AGAJ]	8677.92	0.00
RAJESH SINGH (D-603/LAVENDER) (D-603/LAVENDER)(GACER)	0.91	0.00
RAJNI (D-902)[AGAJ]	12921.42	0.00
RAKESH KUMAR SINGHAL (S-57/SHOPS) (S-57/SHOPS)(GACER)	134.16	0.00

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RAKESH KUMAR SINGHAL (S-68/SHOPS) (S-68/SHOPS)(GACER)	134.16	0.00
RAKESH SINGH S/O BHARAT SINGH (D-1009)[AGAJ]	12043.62	0.00
RAKHEE SHARMA (D-803/LAVENDER) (D-803/LAVENDER)(GACER)	429.61	0.00
RAMA DEVI KHANDELWAL (S-35/SHOPS) (S-35/SHOPS)(GACER)	11.41	0.00
REKHA K LOUNGANI/KANAYALAL LOUNGANI (C2-1206)(AGAJ)	5325.81	0.00
REMO	1200.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-101 (D-101)(AGAJ)	5641.15	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-1401 (D-1401)(AGAJ)	5241.46	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-401 (D-401)(AGAJ)	5641.15	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-402 (D-402)(AGAJ)	5641.15	0.00
RENU BINDAL D-601 (D-601)(AGAJ)	2323.83	0.00
RISHABH MALIK/RAVINDER KUMAR MALIK (C2-107)[AGAJ]	7230.15	0.00
ROHIT SETHI (D-706/LAVENDER) (D-706/LAVENDER)(GACER)	146.09	0.00
ROSHAN LAL & ANIL GABA (D-1008)[AGAJ]	1685.33	0.00
RUPESH KUMAR (C1-404)[AGAJ]	40875.93	0.00
SADHNA MATHUR (D-506)[AGAJ]	3422.42	0.00
SANDEEP KUMAR (C1-201)[AGAJ]	6711.60	0.00
SANGEETA SHARMA (D-1101)[AGAJ]	5233.86	0.00
SANJEEV KUMAR BHARDWAJ (C1-701)[AGAJ]	1858.57	0.00
SANJEEV KUMAR TALIAN (D-806/LAVENDER) (D-806/LAVENDER)(GACER)	130.24	0.00
Sankrant Sanu (D-905/Lavender)(GACER)	376.25	0.00
SANKRANT SANU (D-906/LAVENDER)(GACER)	707.73	0.00
SANTA ROY W/O SIDDHARTHA SAHA (D-709)[AGAJ]	1698.99	0.00
SAURABH YADAV (D-803/PALM) (D-803/PALM)(GACER)	0.04	0.00
SH. AJAY SHARMA (C1-1003)(AGAJ)	30303.14	0.00
SH. AMIT JAIN (D-508)(AGAJ)	9354.92	0.00
SH. ANIL KAKA (D-1205)(AGAJ)	1811.74	0.00
SH. ANKIT RASTOGI (D-804)(AGAJ)	1733.22	0.00
SH. ANKUR JAIN (D-1405)(AGAJ)	70923.12	0.00
SH. ASHISH GUPTA (C1-501)(AGAJ)	1891.68	0.00
SH. BHUSHAN KUMAR (D-707)(AGAJ)	1735.15	0.00
SH. CHANDER PRAKASH SHARMA (D-003)(AGAJ)	1686.18	0.00
SH. KRISHAN KUMAR (D-706)(AGAJ)	1786.65	0.00
SH. KRISHNAN SIVARAMAN (C2-806)(AGAJ)	1845.16	0.00
SH. KUSHAGRA GUPTA (D-1105)(AGAJ)	28834.51	0.00
SH. LILU RAM (C1-403)(AGAJ)	2372.33	0.00

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SH. MOHAMMED MIYAN (C2-808)(AGAJ)	69390.31	0.00
SH. PIYUSH CHECHANI (D-809)(AGAJ)	7807.72	0.00
SH. PUNEET BANGA (C1-1403)(AGAJ)	66083.81	0.00
SH. RAJEEV DUBEY (C1-1101)(AGAJ)	5399.34	0.00
SH. RAVI NANDAN SHARMA (D-1104)(AGAJ)	3541.25	0.00
SH. SANDEEP KUMAR (D-909)(AGAJ)	2896.15	0.00
SH. SATISH KUMAR AWASTHI (C2-1108)(AGAJ)	2490.68	0.00
SH. SAURABH JAIN (D-507)(AGAJ)	6425.01	0.00
SH. SHEKHER CHAND JAIN (C1-504)(AGAJ)	0.00	95.46
SH. SURENDER SINGH (D-802)(AGAJ)	2892.28	0.00
SH. VIKAS GUPTA (C1-1001)(AGAJ)	1845.56	0.00
SHAKUNTALA MISHRA (D-1207)(AGAJ)	13046.63	0.00
SHANKAR LAL JATAV (D-403)(AGAJ)	6678.62	0.00
SHARDA GOYAL (S-28/SHOPS) (S-28/SHOPS)(GACER)	335.20	0.00
SHEELA DEVI (C3-711)[AGAJ]	23251.03	0.00
SHONU NANGIA & NAROTAM LAL NANGIA (D-801/PALM) (D-801/PALM)(GACER)	35.69	0.00
SIKHA W/O MANISH (C3-609)[AGAJ]	18921.85	0.00
SMT. ANITA SAINI (D-606)(AGAJ)	9474.26	0.00
SMT. GEETA GUPTA (C1-903)(AGAJ)	2372.66	0.00
SMT. INOD CHOUDHARY (D-104)(AGAJ)	5784.82	0.00
SMT. LATESH (C2-807)(AGAJ)	8332.41	0.00
SMT. NEELAM DAHIYA (D-1006)(AGAJ)	3602.92	0.00
SMT. REENA SOVASARIA (C1-103)(AGAJ)	4759.70	0.00
SONIA SHARMA (C2-507)[AGAJ]	8399.62	0.00
SONU RATHI/VINUS BUDANIA (D-805)[AGAJ]	20416.99	0.00
SOURABH DANI (D-1204)[AGAJ]	4716.61	0.00
SUBHASH CHAUDHARY & USHA CHAUDHARY (D-604/LAVENDER) (D-604/LAVENDER)(GACER)	104.01	0.00
SUCHITRA DAGAR (D-505)[AGAJ]	81422.72	0.00
SUMAN SHARMA (D-703/PALM) (D-703/PALM)(GACER)	828.91	0.00
SUMAN YADAV (D-702/PALM) (D-702/PALM)(GACER)	873.60	0.00
SUMIT POONIA (C3-1010)[AGAJ]	18921.85	0.00
SUMITRA YADAV (D-804/PALM) (D-804/PALM)(GACER)	1280.18	0.00
SUNITA AGGARWAL (S-34/SHOPS) (S-34/SHOPS)(GACER)	53.35	0.00
SUNITA JAIN (S-29/SHOPS) (S-29/SHOPS)(GACER)	62.96	0.00
SUNITA JAIN (S-32/SHOPS) (S-32/SHOPS)(GACER)	61.71	0.00
SURENDRA KUMAR SAINI (D-504/PALM) (D-504/PALM)(GACER)	2099.18	0.00
URMILA & RAM KUMAR (D-605/LAVENDER) (D-605/LAVENDER)(GACER)	299.46	0.00
USHA GULYANI (C3-1111)[AGAJ]	23251.03	0.00
VEENA RANI (D-802/LAVENDER) (D-802/LAVENDER)(GACER)	558.14	0.00
VINEY KUMAR (D-607)(AGAJ)	1716.42	0.00

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VINOD KUMAR/PRATIBHA CHOUDHARY (C1-1402)(AGAJ)	7186.72	0.00
VIPIN/ SHAKUNTLA GUPTA (C3-512)[AGAJ]	24423.30	0.00
VIRENDER BHASIN & KIRTI BHASIN (D-805/LAVENDER) (D-805/LAVENDER)(GACER)	38.92	0.00
VISHAL SHARMA & MONA SHARMA (D-904/PALM) (D-904/PALM)(GACER)	6008.17	0.00
VIVEK PANDEY/TARUNA TIWARI (D-608)(AGAJ)	1683.42	0.00
YASH KANT SHARMA (C1-302)(AGAJ)	7156.39	0.00
YUDHVIR SINGH DABAS (S-01/SHOPS) (S-01/SHOPS)(GACER)	0.38	0.00
YUDHVIR SINGH DABAS (S-12/SHOPS) (S-12/SHOPS)(GACER)	0.38	0.00
Grand Total	4151336.28	95.46