

Maintenance Outstanding till Dec-2020		
From 01/04/2020 To 31/12/2020		
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)	2185.66	0.00
ABHILASH SHARMA (C3-1210)[AGAJ]	6132.99	0.00
ABHISHEK MISHRA (D-604)[AGAJ]	10380.79	0.00
AJNESH DEVI (A-605/TULIP) (A-605/TULIP)(GACER)	7627.17	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
ANITA KUNDU (A-8/402/ELITE) (A-8/402/ELITE)(GACER)	309.35	0.00
ANITA KUNDU (A-8/601/ELITE) (A-8/601/ELITE)(GACER)	9394.20	0.00
ANITA KUNDU (A-8/602/ELITE) (A-8/602/ELITE)(GACER)	9395.00	0.00
ANITA YADAV (A-70/VILLA) (A-70/VILLA)(GACER)	0.01	0.00
ANKITA BALI (A-8/503/ELITE) (A-8/503/ELITE)(GACER)	1506.00	0.00
ANSHU SAINI AND UMESH CHANDRA SAINI (D-408)[AGAJ]	1953.93	0.00
ANUPAM ROY & BANASRI ROY (D-305)[AGAJ]	4004.04	0.00
ASHISH CHANDRAKANT AGARWAL (A7-101/WALK-UP) (A7-101/WALK-UP)(GACER)	42.25	0.00
ASHISH KUMAR (D-1208)(AGAJ)	16058.16	0.00
ASHISH SINGH (D-1309)(AGAJ)	5589.99	0.00
ASHWANI KUMAR JHA (D-902/LAVENDER)(GACER)	275.17	0.00
AWDESH SINGH YADAV (D-1206)[AGAJ]	9619.02	0.00
BAKSHISH KUMAR (A-8/201/ELITE) (A-8/201/ELITE)(GACER)	15537.09	0.00
BASTI RAM YADAV (A-75/VILLA) (A-75/VILLA)(GACER)	555.20	0.00
BHANWAR KANWAR (A-8/204/ELITE) (A-8/204/ELITE)(GACER)	515.98	0.00
BRIJESH KUMAR (D-601/LAVENDER) (D-601/LAVENDER)(GACER)	337.16	0.00
CHANDAN SINGH (A-54/VILLA)[GACER]	152.44	0.00
CHANDRA KANTA SHARMA (C2-305)[AGAJ]	9920.39	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)	12751.75	0.00
DHARAM SINGH MEENA/MAMTA MEENA (D-007)(AGAJ)	1865.99	0.00
DINESH CHAND GOYAL (A6-301/WALK-UP) (A6-301/WALK-UP)(GACER)	56.58	0.00
DINESH RANA & VANDNA RANA (D-601/PALM) (D-601/PALM)(GACER)	56.18	0.00

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DR. KARAN SINGH YADAV (A-76/VILLA) (A-76/VILLA)(GACER)	25.56	0.00
GAURAV CHATURVEDI (D-1007)(AGAJ)	13363.28	0.00
GEETA ROY (A6-302/WALK-UP) (A6-302/WALK-UP)(GACER)	36.26	0.00
GUGAN RAM (D-103)(AGAJ)	3731.99	0.00
GUNJAN SINGH (D-801/LAVENDER) (D-801/LAVENDER)(GACER)	172.69	0.00
GYANINDER SINGH GHANGAS (C3-312) (C3-312)[AGAJ]	21489.57	0.00
HARDESH RAY & TARIT RAY (D-704/PALM) (D-704/PALM)(GACER)	41.49	0.00
HARPREET KAUR (C1-604)(AGAJ)	2516.00	0.00
INDERJEET YADAV (A-79/VILLA) (A-79/VILLA)(GACER)	3250.52	0.00
INDU GARD (A-74/VILLA) (A-74/VILLA)(GACER)	3.70	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-1004 (C1-1004)(AGAJ)	40506.15	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-104 (C1-104)(AGAJ)	40506.15	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-1104 (C1-1104)(AGAJ)	40506.15	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-204 (C1-204)(AGAJ)	40506.15	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-304 (C1-304)(AGAJ)	40506.15	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-007 (C2-007)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-008 (C2-008)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1007 (C2-1007)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1008 (C2-1008)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1107 (C2-1107)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-207 (C2-207)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-208 (C2-208)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-308 (C2-308)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-408 (C2-408)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-508 (C2-508)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-607 (C2-607)(AGAJ)	38578.32	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-608 (C2-608)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-907 (C2-907)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-908 (C2-908)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-009 (C3-009)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-011 (C3-011)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-012 (C3-012)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1011 (C3-1011)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1012 (C3-1012)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-109 (C3-109)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-110 (C3-110)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-111 (C3-111)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1110 (C3-1110)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1112 (C3-1112)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-112 (C3-112)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1211 (C3-1211)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1212 (C3-1212)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1310 (C3-1310)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1311 (C3-1311)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1409 (C3-1409)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1410 (C3-1410)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1411 (C3-1411)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-209 (C3-209)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-210 (C3-210)(AGAJ)	31388.45	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-211 (C3-211)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-212 (C3-212)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-309 (C3-309)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-310 (C3-310)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-311 (C3-311)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-409 (C3-409)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-410 (C3-410)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-411 (C3-411)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-509 (C3-509)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-510 (C3-510)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-511 (C3-511)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-610 (C3-610)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-611 (C3-611)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-709 (C3-709)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-710 (C3-710)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-712 (C3-712)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-811 (C3-811)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-910 (C3-910)(AGAJ)	31388.45	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-911 (C3-911)(AGAJ)	38578.32	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-912 (C3-912)(AGAJ)	40460.03	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-106 (D-106)(AGAJ)	30065.50	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-201 (D-201)(AGAJ)	33682.00	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-202 (D-202)(AGAJ)	33682.00	0.00

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JATIN BHARDWAJ (A-8/504/ELITE) (A-8/504/ELITE)(GACER)	999.14	0.00
JYOTI AGARWAL (S-27/SHOPS) (S-27/SHOPS)(GACER)	53.35	0.00
JYOTI MAHESHWARI (A-8/304/ELITE) (A-8/304/ELITE)(GACER)	3759.16	0.00
JYOTI SHARMA (A-8/301/ELITE) (A-8/301/ELITE)(GACER)	0.01	0.00
JYOTI SHARMA (D-306)[AGA]	7167.31	0.00
KAILASH KUKREJA (A7-102/WALK-UP) (A7-102/WALK-UP)(GACER)	37.77	0.00
KAILASH SHARMA ( SHOP )	0.00	0.00
KAMNA YADAV (C3-812)[AGA]	7878.01	0.00
KARTAR SINGH YADAV (A-51/VILLA) (A-51/VILLA)(GACER)	46.73	0.00
KULDEEP BENIWAL (A-8/203/ELITE) (A-8/203/ELITE)(GACER)	105.78	0.00
KUSHAL SINGH GURJAR (A7-302/WALK-UP) (A7-302/WALK-UP)(GACER)	7934.08	0.00
KUSUM (A-8/103/ELITE) (A-8/103/ELITE)(GACER)	0.38	0.00
LALIT & PAWAN & PAD (A-604/TULIP) (A-604/TULIP)(GACER)	364.00	0.00
MADHU BEDI (D-702/LAVENDER) (D-702/LAVENDER)(GACER)	142.83	0.00
MAHABIR SAHU (A-63/VILLA) (A-63/VILLA)(GACER)	1.21	0.00
MAHENDER SINGH (D-604/PALM) (D-604/PALM)(GACER)	16.86	0.00
MAHENDER SINGH/ANITA YADAV (C2-205)[AGA]	2049.12	0.00
MAHENDRA SINGH & RAMESH DEVI (A-77/VILLA) (A-77/VILLA)(GACER)	161.42	0.00
MANISH AGARWAL & JYOTI AGARWAL (A-8/101/ELITE)[GACER]	481.33	0.00
MANISH VIJAY & RICHA VIJAY (D-504/LAVENDER) (D-504/LAVENDER)(GACER)	760.37	0.00
MANOJ KUMAR YADAV (A-705/LAVENDER) (A-705/LAVENDER)(GACER)	97.40	0.00
MAYA LAWANIYA (D-701/PALM) (D-701/PALM)(GACER)	146.00	0.00
MEENA DEVI (A-73/VILLA)[GACER]	33.27	0.00
MEENA W/O SH. MAN SINGH (D-603)[AGA]	1867.99	0.00
MEENA YADAV & SUMER (A-603/TULIP) (A-603/TULIP)(GACER)	149.68	0.00
MEENAL (D-1002)[AGA]	14491.44	0.00
MEGHA W/O VINEET CHAUDHARY (C3-1309)[AGA]	2046.99	0.00
MOHIT BATRA (C1-1201)(AGA)	2046.82	0.00
MOHIT RANA/SHIKHA RANA (C1-401)[AGA]	4166.42	0.00
MONIKA (C2-1408)[AGA]	5028.12	0.00
MONIKA SINGH (C1-1401)[AGA]	32096.50	0.00

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MR. ABHISHEK (C2-1207)(AGAJ)	7539.15	0.00
MR. ABHISHEK MONGA (C2-1105)(AGAJ)	2046.99	0.00
MR. AMIT KUMAR (MARIGOLD B-109/001)(GACER)	125.08	0.00
MR. ANAND (D-702)(AGAJ)	6547.64	0.00
MR. ANAND (D-801)(AGAJ)	117313.62	0.00
MR. ANCHAL KHANDELWAL (D-1401)(AGAJ)	15989.65	0.00
MR. ANCHAL KHANDELWAL (D-407)(AGAJ)	48020.99	0.00
MR. ANUGRAH GUPTA (C3-1009)(AGAJ)	6133.23	0.00
MR. ARMAN DEEP SHARMA (D-904)(AGAJ)	13098.41	0.00
MR. ASHISH TIKKIWAL (D-207)(AGAJ)	0.00	1400.78
MR. ASHOK KUMAR YADAV (D-105)(AGAJ)	78026.61	0.00
MR. AWADHESH KUMAR SINHA (C1-1002)(AGAJ)	2163.77	0.00
MR. B S DAGAR (D-605)(AGAJ)	5915.12	0.00
MR. BALJEET SINGH (C2-405)(AGAJ)	6167.62	0.00
Mr. Baljeet Singh (C2-605)(AGAJ)	4089.37	0.00
MR. BALRAJ DHULL (D-502)(AGAJ)	2102.83	0.00
MR. BAPI BAIDYA (C1-003)(AGAJ)	20008.10	0.00
MR. BHARAT BHUSHAN KAUSHIK (C1-1203)(AGAJ)	25311.57	0.00
MR. BISHWAJEET ROUT (C2-805)(AGAJ)	10782.10	0.00
MR. CHANDRA SHEKHAR TYAGI (C1-503)(AGAJ)	2629.34	0.00
MR. DEEPAK KUMAR (D-806)(AGAJ)	5903.44	0.00
MR. DEEPANSHU SARDANA (D-901)(AGAJ)	8308.21	0.00
MR. DEVENDRA KUMAR BANSAL (D-708)(AGAJ)	9709.01	0.00
MR. DHEERAJ KUMAR (D-704)(AGAJ)	3732.26	0.00
MR. DHEERJ DAGAR (D-1003)(AGAJ)	5597.99	0.00
MR. DHIRAJ GARG (D-503)(AGAJ)	1597.41	0.00
MR. DINESH RAMLAL VERMA (C1-704)(AGAJ)	73286.94	0.00
MR. GAJRAJ A-66 (A-66/VILLA) (A-66/VILLA)(GACER)	115.16	0.00
MR. GAURAV BHARDWAJ (C2-1005)[AGAJ]	20158.08	0.00
MR. HEMANT S/O SH KASTURI LAL (D-102)[AGAJ]	2197.56	0.00
MR. INDER JEET (C3-809)(AGAJ)	6215.58	0.00
MR. JAGDISH LAL (C1-602)(AGAJ)	1935.23	0.00
MR. JANMEJAI SINGH RAWAT (C2-1405)(AGAJ)	8267.93	0.00
MR. JARNAIL SINGH (D-504)[AGAJ]	1867.99	0.00
MR. JAYDEB JHA (D-406)(AGAJ)	1962.66	0.00
MR. KAMAL DEV SHARMA (D-304)(AGAJ)	15361.39	0.00
MR. KANWAR SINGH YADAV (D-004)(AGAJ)	1935.51	0.00
MR. KARAN SHARMA (C1-301)(AGAJ)	2047.65	0.00
MR. KISHAN KUMAR CHOUDHARY (C1-804)(AGAJ)	15294.74	0.00
MR. KULDEEP SHARMA (C2-1305)(AGAJ)	6126.99	0.00
MR. LAXMIKANT GUPTA (D-309)(AGAJ)	5277.76	0.00
MR. MAHENDRA KUMAR SHARMA (D-908)(AGAJ)	22987.00	0.00
MR. MANOJ KUMAR (D-1304)(AGAJ)	4186.25	0.00
MR. MANOJ KUMAR GUPTA (C2-706)(AGAJ)	1941.77	0.00
MR. MANOJ SHARMA (C2-1205)(AGAJ)	41894.42	0.00
MR. MANVENDRA SINGH (C1-1304)(AGAJ)	7449.71	0.00
MR. MAYUR GOYAL (C1-801)(AGAJ)	12947.49	0.00

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MR. MUKESH KUMAR (D-1202)(AGAJ)	1981.60	0.00
MR. NARESH KUMAR (D-901/LAVENDER)(GACER)	705.99	0.00
MR. NAVEEN KUMAR (C1-402)(AGAJ)	2698.70	0.00
MR. NEERAJ GUPTA (C1-904)(AGAJ)	2516.01	0.00
MR. NEERAJ KUMAR (C1-203)(AGAJ)	5250.92	0.00
MR. NISHANT SRIVASTAVA (D-404)(AGAJ)	3174.32	0.00
MR. PRASHANT SAXENA (D-1209)(AGAJ)	28242.09	0.00
MR. RACHIT GABA (D-705)(AGAJ)	1968.32	0.00
MR. RAHUL MISHRA (C1-1302)(AGAJ)	2361.72	0.00
MR. RAJEEV SHARMA (C2-307)(AGAJ)	25140.61	0.00
MR. RAJENDER YADAV (C2-1308)(AGAJ)	2444.23	0.00
MR. RAJENDRA SAINI (D-1404)(AGAJ)	14473.47	0.00
MR. RAJIV DUDI (D-509)(AGAJ)	1862.65	0.00
Mr. Rajvir Singh (D-701)(AGAJ)	6547.64	0.00
MR. RAMA DHAR MAHESHWARI (C2-708)(AGAJ)	3482.26	0.00
MR. RAMAN KUMAR S/O SHRI JAI LAL (D-1302)(AGAJ)	5896.99	0.00
MR. ROHIT KUMAR KHETRAPAL (D-307)(AGAJ)	7458.08	0.00
MR. RUDRAPRATAP MOHANTY (D-1102)(AGAJ)	3351.10	0.00
MR. SANDEEP KAPOOR (D-906)(AGAJ)	1968.21	0.00
MR. SANJAY KUMAR GUPTA (C2-406)(AGAJ)	2075.97	0.00
MR. SANJAY SHARMA (C2-105)(AGAJ)	3648.21	0.00
MR. SANJIV GULATI (C2-1106)(AGAJ)	11989.34	0.00
MR. SARVESH KUMAR (D--009)(AGAJ)	3731.43	0.00
MR. SATYAPRAKASH SHARMA (D-1303)(AGAJ)	9150.31	0.00
MR. SAUMAK DUTTA (D-1201)(AGAJ)	5896.55	0.00
MR. SAURABH JAIN (C1-202)(AGAJ)	4247.27	0.00
MR. SHER SINGH (D-203)(AGAJ)	9148.65	0.00
MR. SHIV KUMAR (D-903)(AGAJ)	5597.99	0.00
MR. SUPRIYO ROY (D-405)(AGAJ)	9508.71	0.00
MR. SURESH CHANDRA (C1-502)(AGAJ)	4967.62	0.00
MR. TULSI DAS DHAMIJA (C1-601)(AGAJ)	0.00	3867.01
MR. VARUN SINGHAL (C1-002)(AGAJ)	1986.33	0.00
MR. VED PAL YADAV (C2-108)(AGAJ)	27337.90	0.00
Mr. Vijay Kumar (D-1402)(AGAJ)	118.72	0.00
MR. VIJAY KUMAR (D-301)(AGAJ)	0.00	784.31
Mr. Vijay Kumar (D-302)(AGAJ)	0.00	786.05
MR. VIJAY KUMAR SHARMA (C2-1307)(AGAJ)	7540.89	0.00
MR. VIKAS DUDEJA (D-1203)(AGAJ)	9220.14	0.00
MR. VIKAS YADAV (C2-407)(AGAJ)	7540.24	0.00
MR. VINAY CHAUDHARY (D-1408)(AGAJ)	10834.31	0.00
MR. VIRJI BHAT (C1-1301)(AGAJ)	2043.89	0.00
MR. VIVEK SHARDA (C3-412)(AGAJ)	29878.83	0.00
MR. YASHWANT BATWAL (D-1109)(AGAJ)	1867.72	0.00
MR. YOGESH KUMAR (C2-906)(AGAJ)	6870.98	0.00
Mr. Yogesh Kumar (D-703)(AGAJ)	1869.32	0.00
MR. YOGESH KUMAR (D-807)(AGAJ)	70036.76	0.00

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MRS SUNITA W/O MR. RAKESH YADAV (D-902/PALM)[GACER]	435.88	0.00
MRS. AARTI ARYA (D-1103)(AGAJ)	6487.68	0.00
MRS. AKANKSHATYAGI (D-204)(AGAJ)	6989.72	0.00
MRS. AMBIKA (D-1108)(AGAJ)	7656.30	0.00
MRS. ANAMIKA (D-303)(AGAJ)	1868.35	0.00
MRS. ANJU JOSHI (C1-803)(AGAJ)	2629.35	0.00
MRS. ANUBHA TANWAR W/O SHRI GAURAV SINGH TAMWAR (D-1407)(AGAJ)	8231.42	0.00
MRS. ANUPAM DHULL (D-501)(AGAJ)	2123.42	0.00
MRS. BABITA AGARWAL (D-1004)(AGAJ)	1131.97	0.00
MRS. BIMLA DEVI (D-803)(AGAJ)	34090.60	0.00
MRS. DEEPTI AGARWAL (C1-102)(AGAJ)	2689.01	0.00
MRS. GAURI SINGH (C2-1406)(AGAJ)	4088.99	0.00
MRS. GEETA GUPTA (D-1306)(AGAJ)	1968.22	0.00
MRS. J GEETHARANI (D-208)(AGAJ)	1867.30	0.00
MRS. JAISHREE BANSAL (C1-802)(AGAJ)	12812.08	0.00
MRS. JASHODA GUPTA W/O MR. ANKUSH GUPTA (C3-1109)[AGAJ]	11303.47	0.00
MRS. JYOTI PANDE TEWARI (D-1305)(AGAJ)	1967.95	0.00
MRS. JYOTI SINGH (D-409)(AGAJ)	5604.38	0.00
MRS. KAMLA NEGI (C2-1306)(AGAJ)	2047.34	0.00
MRS. KAMLESH NAGPAL (C2-705)(AGAJ)	72916.33	0.00
MRS. KHUSHBOO BATRA (D-206)(AGAJ)	16710.21	0.00
MRS. LAKSHMI (D-108)(AGAJ)	21729.97	0.00
MRS. LALITA GUPTA (C2-506)(AGAJ)	2072.97	0.00
MRS. LAXMI SHARMA (D-1406)(AGAJ)	5951.97	0.00
MRS. MANITA SINGHAL (D-609)(AGAJ)	1736.98	0.00
MRS. MEENA KUMARI (C1-1204)(AGAJ)	5029.31	0.00
MRS. MEENAKSHI SAGAR (D-1001)(AGAJ)	5896.13	0.00
MRS. MEERA DEVI GOYAL (C1-703)(AGAJ)	5252.23	0.00
MRS. NANDINI (D-1307)(AGAJ)	5589.99	0.00
MRS. NEELAM DHARIWAL W/O SHRI SUNIL DHARIWAL (D-1403)(AGAJ)	5597.99	0.00
MRS. NEETU CHOUDHARY (D-1107)(AGAJ)	1840.66	0.00
MRS. NIDHI RATHORE (D-1301)(AGAJ)	1966.13	0.00
MRS. NISHEE SHUKLA (D-209)(AGAJ)	5597.99	0.00
MRS. POONAM MITTAL (C2-905)(AGAJ)	6332.13	0.00
MRS. PREETA JHA (C1-004)(AGAJ)	24442.75	0.00
MRS. PREETI SHARMA (D-205)(AGAJ)	5898.77	0.00
MRS. PRITI JAIN (C1-702)(AGAJ)	2107.06	0.00
MRS. PUSHPA BAI (C2-606)(AGAJ)	19208.24	0.00
MRS. PUSHPA KATARIA (D-905)(AGAJ)	5915.13	0.00
MRS. RACHANA SINGH (C1-303)(AGAJ)	3826.06	0.00
MRS. RANJITA CHOUDHARY (C1-902)(AGAJ)	6483.99	0.00
MRS. SANGEETA TYAGI (C2-1208)(AGAJ)	2515.34	0.00
MRS. SATROOPA PAL (C2-1006)(AGAJ)	6132.75	0.00



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MRS. SEEMA AGARWAL (C1-1303)(AGAJ)	118944.75	0.00
Mrs. Seema Agarwal (D-1106)(AGAJ)	69914.07	0.00
MRS. SHASHI DEVI (C1-1102)(AGAJ)	2125.76	0.00
MRS. SHEETAL DAGAR (D-1005)(AGAJ)	5915.62	0.00
MRS. SHILPA WADHAWAN (D-808)(AGAJ)	10104.46	0.00
MRS. SHIVANI PULLETIKURTHI (C2-306)(AGAJ)	84562.04	0.00
MRS. SHREYA RAI (D-1308)(AGAJ)	3970.50	0.00
MRS. SONI DEVI (D-109)(AGAJ)	15752.95	0.00
MRS. SUNITA KAMALAKAR PAWAR W/O SHRI KAMALAKAR PAWAR (C2-206)(AGAJ)	6132.77	0.00
MRS. SUNITA W/O RAKESH YADAV (D-903/PALM)[GACER]	19.51	0.00
MRS. SWEETI MAHESHWARI (C1-901)(AGAJ)	642.03	0.00
MRS. YADUBALA SINGH (D-308)(AGAJ)	3726.87	0.00
MS. PARUL CONSTRUCTION (D-107)(AGAJ)	1881.02	0.00
MURTIKA SHAH (D-804/LAVENDER)[GACER]	4275.49	0.00
NARENDER KUMAR GAUR (C1-101)(AGAJ)	10101.43	0.00
NARENDRA KUMAR (A-72/VILLA) (A-72/VILLA)(GACER)	416.96	0.00
NARENDRA SINGH SHEORAN (A-69/VILLA) (A-69/VILLA)(GACER)	31.08	0.00
NARENDRA YADAV (D-802/PALM) (D-802/PALM)(GACER)	470.00	0.00
NARPAT SHARMA (A-602/PALM) (A-602/PALM)(GACER)	5634.82	0.00
NAVEEN GUPTA & PARVEEN GUPTA (A-8/202/ELITE) (A-8/202/ELITE)(GACER)	1.27	0.00
NAVEEN KUMAR (C2-707)[AGAJ]	1909.18	0.00
NAVEEN PARASAR (A-604/PALM) (A-604/PALM)(GACER)	629.52	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
NEELESH BHATIA & MANISHA BHATIA (A-706/LAVENDER) (A-706/LAVENDER)(GACER)	756.69	0.00
NEERAJ SHARMA & APARAJITA SHARMA (A-703/PALM) (A-703/PALM)(GACER)	2495.93	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)	8402.04	0.00
NISHA RANA (C3-1412)[AGAJ]	8428.84	0.00
NISHA YADAV/VAIBHAV PRASHANT YADAV (C1-1103)[AGAJ]	12894.14	0.00
OJAS SETHI (A7-301/WALK-UP) (A7-301/WALK-UP)(GACER)	104.68	0.00
OM PRAKASH (A-702/LAVENDER) (A-702/LAVENDER)(GACER)	1.21	0.00
PADAM KUMAR (C1-1202)[AGAJ]	2164.32	0.00

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PANKAJ SHARMA (A-704/PALM) (A-704/PALM)(GACER)	13489.19	0.00
PHOOL CHAND GUPTA C3-909 (C3-909)(AGAJ)	9018.55	0.00
PIYUSH GOYAL (A-8/403/ELITE) (A-8/403/ELITE)(GACER)	492.27	0.00
PRABHAT KUMAR (C3-612)[AGAJ]	2597.91	0.00
PRASHAANT [AGAJ]	3800.00	0.00
PRASHANT GAURAV GARG (C2-1407)(AGAJ)	2513.25	0.00
PRATEEK SHARMA & MINAKSHI SHARMA (A-702/PALM) (A-702/PALM)(GACER)	11028.61	0.00
PREM SAGAR (C3-810)[AGAJ]	6132.99	0.00
PURAN CHAND/SARITA (C1-1404)(AGAJ)	11822.99	0.00
QUEENI MATHUR (D-1409)(AGAJ)	1786.66	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]	7878.01	0.00
RAHUL SHEORAN (C3-1209)[AGAJ]	2132.99	0.00
RAJAN RAJ (C2-505)(AGAJ)	2044.99	0.00
RAJBALA (D-602/LAVENDER)[GACER]	19.85	0.00
RAJBIR (D-506/LAVENDER) (D-506/LAVENDER)(GACER)	380.43	0.00
RAJBIR YADAV & RENU YADAV (A-8/302/ELITE) (A-8/302/ELITE)(GACER)	373.64	0.00
RAJEEV GOEL D-1402 (D-1402)(AGAJ)	5896.86	0.00
RAJEEV MEHROTRA (C1-603)[AGAJ]	13793.24	0.00
RAJENDRA YADAV (A-53/VILLA) (A-53/VILLA)(GACER)	24.30	0.00
RAJENRA PRASAD (A-56/VILLA) (A-56/VILLA)(GACER)	14.39	0.00
RAJESH SINGH (D-603/LAVENDER) (D-603/LAVENDER)(GACER)	0.91	0.00
RAJNI (D-902)[AGAJ]	3931.21	0.00
RAJPAL YADAV (A-602/TULIP) (A-602/TULIP)(GACER)	1448.73	0.00
RAKESH KUMAR SINGHAL (S-57/SHOPS) (S-57/SHOPS)(GACER)	134.16	0.00
RAKESH KUMAR SINGHAL (S-68/SHOPS) (S-68/SHOPS)(GACER)	134.16	0.00
RAKESH SINGH S/O BHARAT SINGH (D-1009)[AGAJ]	1867.23	0.00
RAKHEE SHARMA (D-803/LAVENDER) (D-803/LAVENDER)(GACER)	429.61	0.00
RAM NIWAS (A-601/TULIP) (A-601/TULIP)(GACER)	66.20	0.00
RAMA DEVI KHANDELWAL (S-35/SHOPS) (S-35/SHOPS)(GACER)	11.41	0.00
RAMAVTAR (A-704/LAVENDER) (A-704/LAVENDER)(GACER)	37.46	0.00
RAMJAS YADAV (A-65/VILLA) (A-65/VILLA)(GACER)	568.25	0.00
RAMKALA YADAV (A7-201/WALK-UP) (A7-201/WALK-UP)(GACER)	14.73	0.00

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REKHA K LOUNGANI/KANAYALAL LOUNGANI (C2-1206)(AGAJ)	2084.89	0.00
REMO	1200.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-101 (D-101)(AGAJ)	3051.50	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-1401 (D-1401)(AGAJ)	2834.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-401 (D-401)(AGAJ)	3052.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-402 (D-402)(AGAJ)	3052.00	0.00
RENU BINDAL D-601 (D-601)(AGAJ)	2185.70	0.00
RISHABH MALIK/RAVINDER KUMAR MALIK (C2-107)[AGAJ]	15011.07	0.00
ROHIT SETHI (D-706/LAVENDER) (D-706/LAVENDER)(GACER)	146.09	0.00
ROSHAN LAL & ANIL GABA (D-1008)[AGAJ]	3730.11	0.00
RUPESH KUMAR (C1-404)[AGAJ]	65897.62	0.00
SACHIN AGARWAL & ASHA AGARWAL (A-8/603/ELITE) (A-8/603/ELITE)(GACER)	311.09	0.00
SADHNA MATHUR (D-506)[AGAJ]	1968.29	0.00
SANDEEP BHARGAVA & RENU BHARGAVA (A-8/404/ELITE) (A-8/404/ELITE)(GACER)	108.79	0.00
SANDEEP KUMAR (C1-201)[AGAJ]	2051.88	0.00
SANGEETA SHARMA (D-1101)[AGAJ]	1992.37	0.00
SANJAY KUMAR (A-606/TULIP) (A-606/TULIP)(GACER)	1067.90	0.00
SANJEEV KUMAR BHARDWAJ (C1-701)[AGAJ]	4088.81	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]	3716.03	0.00
SATISH TIWARI & SHRADHA TIWARI (A-803/PALM)[GACER]	36.13	0.00
SAURABH YADAV (D-803/PALM) (D-803/PALM)(GACER)	0.04	0.00
SH. AJAY SHARMA (C1-1003)(AGAJ)	51929.52	0.00
SH. AMIT JAIN (D-508)(AGAJ)	5597.36	0.00
SH. ANIL KAKA (D-1205)(AGAJ)	5897.30	0.00
SH. ANKIT RASTOGI (D-804)(AGAJ)	1867.33	0.00
SH. ANKUR JAIN (D-1405)(AGAJ)	8550.47	0.00
SH. ASHISH GUPTA (C1-501)(AGAJ)	2046.40	0.00
SH. BHUSHAN KUMAR (D-707)(AGAJ)	1867.72	0.00
SH. CHANDER PRAKASH SHARMA (D-003)(AGAJ)	1866.83	0.00
SH. KRISHAN KUMAR (D-706)(AGAJ)	0.00	10103.51
SH. KRISHNAN SIVARAMAN (C2-806)(AGAJ)	6132.81	0.00
SH. KUSHAGRA GUPTA (D-1105)(AGAJ)	42666.28	0.00
SH. LILU RAM (C1-403)(AGAJ)	2630.01	0.00

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SH. MANOJ AGGARWAL (A7-202/WALK-UP) (A7-202/WALK-UP)(GACER)	15.89	0.00
SH. MOHAMMED MIYAN (C2-808)(AGAJ)	7539.23	0.00
SH. PIYUSH CHECHANI (D-809)(AGAJ)	9198.32	0.00
SH. PUNEET BANGA (C1-1403)(AGAJ)	7878.01	0.00
SH. RAJEEV DUBEY (C1-1101)(AGAJ)	7686.70	0.00
SH. RAVI NANDAN SHARMA (D-1104)(AGAJ)	13100.31	0.00
SH. SANDEEP KUMAR (D-909)(AGAJ)	1960.96	0.00
SH. SATISH KUMAR AWASTHI (C2-1108)(AGAJ)	2170.68	0.00
SH. SAURABH JAIN (D-507)(AGAJ)	16156.76	0.00
SH. SHEKHER CHAND JAIN (C1-504)(AGAJ)	2510.35	0.00
SH. SURENDER SINGH (D-802)(AGAJ)	14185.69	0.00
SH. VIKAS GUPTA (C1-1001)(AGAJ)	6143.81	0.00
SHAILESH RAO (A6-201/WALK-UP) (A6-201/WALK-UP)(GACER)	111.44	0.00
SHAKUNTALA MISHRA (D-1207)(AGAJ)	5589.99	0.00
SHANKAR LAL JATAV (D-403)(AGAJ)	8664.52	0.00
SHARDA GOYAL (S-28/SHOPS) (S-28/SHOPS)(GACER)	335.20	0.00
SHEELA DEVI (C3-711)[AGAJ]	7540.01	0.00
SHEELA DEVI GUPTA & SUBHASH CHAND GUPTA (A-8/502/ELITE) (A-8/502/ELITE)(GACER)	3.51	0.00
SHISH RAM (A-802/PALM) (A-802/PALM)(GACER)	9954.06	0.00
SHISHRAM (A-801/PALM) (A-801/PALM)(GACER)	9981.49	0.00
SHISHRAM (A-804/PALM) (A-804/PALM)(GACER)	9848.44	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]	2044.99	0.00
SMT. ANITA SAINI (D-606)(AGAJ)	13650.02	0.00
SMT. GEETA GUPTA (C1-903)(AGAJ)	7878.01	0.00
SMT. INOD CHOUDHARY (D-104)(AGAJ)	7467.87	0.00
SMT. LATESH (C2-807)(AGAJ)	16074.78	0.00
SMT. NEELAM DAHIYA (D-1006)(AGAJ)	7794.15	0.00
SMT. REENA SOVASARIA (C1-103)(AGAJ)	2629.01	0.00
SMT. SUMAN DEVI YADAV (A-71/VILLA)[GACER]	2431.86	0.00
SONIA SHARMA (C2-507)[AGAJ]	21266.56	0.00
SONU RATHI/VINUS BUDANIA (D-805)[AGAJ]	12181.05	0.00
SOURABH DANI (D-1204)[AGAJ]	14149.75	0.00
SUBHASH CHAUDHARY & USHA CHAUDHARY (D-604/LAVENDER) (D-604/LAVENDER)(GACER)	104.01	0.00
SUCHITRA DAGAR (D-505)[AGAJ]	10965.99	0.00
SUKESH YADAV (A-52/VILLA) (A-52/VILLA)(GACER)	350.33	0.00
SUKH LAL (A-703/LAVENDER) (A-703/LAVENDER)(GACER)	1.44	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]	3132.99	0.00

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SUMITRA YADAV (A-8/102/ELITE) (A-8/102/ELITE)(GACER)	137.52	0.00
SUMITRA YADAV (D-804/PALM) (D-804/PALM)(GACER)	1280.18	0.00
SUNIL KUMAR (A-601/PALM) (A-601/PALM)(GACER)	1457.04	0.00
SUNIL KUMAR (A-701/PALM) (A-701/PALM)(GACER)	1457.04	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 GOEL (A-68/VILLA) (A-68/VILLA)(GACER)	960.65	0.00
USHA GULYANI (C3-1111)[AGAJ]	38578.32	0.00
VARSHA DEVI (A-55/VILLA) (A-55/VILLA)(GACER)	28.11	0.00
VARUN BEASAL & RAHUL BEASAL (A-8/303/ELITE) (A-8/303/ELITE)(GACER)	12168.08	0.00
VEENA RANI (D-802/LAVENDER) (D-802/LAVENDER)(GACER)	558.14	0.00
VIKAS SINGHAL (A-603/PALM) (A-603/PALM)(GACER)	13489.49	0.00
VIKRAM KASERA (A-701/LAVENDER) (A-701/LAVENDER)(GACER)	2412.63	0.00
VINEY KUMAR (D-607)(AGAJ)	1865.51	0.00
VINOD KUMAR/PRATIBHA CHOUDHARY (C1-1402)(AGAJ)	8430.37	0.00
VIPIN CHANDRA & SARITA CHANDRA (A-8/604/ELITE) (A-8/604/ELITE)(GACER)	2.18	0.00
VIPIN/ SHAKUNTLA GUPTA (C3-512)[AGAJ]	7878.01	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)	1866.08	0.00
YASH KANT SHARMA (C1-302)(AGAJ)	18715.95	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
<b>Grand Total</b>	<b>5343366.09</b>	<b>16941.66</b>