

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

Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher

Accounting Period

01-04-2021-31-03-2022

Run Date : 11-09-2021

Run Time : 04:19 PM

Amount in RUPEES

Account Head	Closing Debit	Closing Credit
AAKASH CHAUHAN (A-604/LAVENDER) (A-604/LAVENDER)(GACER)	24546.40	0.00
ABHA PANT (B-192/201/MERIGOLD) (B-192/201/MERIG)(GACER)	8163.36	0.00
ABHAY SINGH (B-506/TULIP) (B-506/TULIP)(GACER)	131440.17	0.00
ABHISHEK JAIN (A-504/LAVENDER) (A-504/LAVENDER)(GACER)	2565.34	0.00
ADARSH RANA (B-167/101/MERIGOLD) (B-167/101/MERIG)(GACER)	1686.12	0.00
ADESH KUMAR RAGHAV (C-303/TULIP) (C-303/TULIP)(GACER)	175602.28	0.00
ADESH KUMAR RAGHAV (C-304/TULIP) (C-304/TULIP)(GACER)	176053.32	0.00
ADITYA SINGH YADAV (D-401/PALM) (D-401/PALM)(GACER)	5995.01	0.00
ADITYA YADAV & SUMIT YADAV (B-122/201/MERIGOLD) (B-122/201/MERIG)(GACER)	4999.01	0.00
AJAY KUMAR & AMAR CHAND YADAV (B-301/PALM) (B-301/PALM)(GACER)	3212.66	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
AJAY KUMAR (B-504/LAVENDER) (B-504/LAVENDER)(GACER)	124001.38	0.00
AJAY KUMAR (C-402/LAVENDER) (C-402/LAVENDER)(GACER)	2468.67	0.00
AJAY SINGH SHEKHAWAT (A-001/PALM) (A-001/PALM)(GACER)	3212.82	0.00
AJAY TOMAR & CHHAYA TOMAR (B-175/101/MERIGOLD) (B-175/101/MERIG)(GACER)	3859.50	0.00
AJEET SINGH (A-403/LAVENDER) (A-403/LAVENDER)(GACER)	0.00	34.66
AJEET SINGH CHAUHAN (B-163/101/MERIGOLD) (B-163/101/MERIG)(GACER)	3859.18	0.00
AJEET SINGH YADAV (A2-302/WALK-UP) (A2-302/WALK-UP)(GACER)	16175.61	0.00
AJIT KUMAR & MANUPR (B-605/TULIP) (B-605/TULIP)(GACER)	128895.60	0.00
AJIT SINGH (D-403/PALM) (D-403/PALM)(GACER)	3211.12	0.00
AJNESH DEVI (A-605/TULIP) (A-605/TULIP)(GACER)	160007.65	0.00
AKSHAT BHANDARI (C-104/LAVENDER) (C-104/LAVENDER)(GACER)	12645.00	0.00
AKSHAY YADAV (B-304/TULIP) (B-304/TULIP)(GACER)	2279.77	0.00
ALAKA MADHOK (A3-102/WALK-UP) (A3-102/WALK-UP)(GACER)	54301.75	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-111/001/MERIGOLD) (B-111/001/MERIG)(GACER)	3013.48	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ALCHEM INTERNATIONAL PVT. LTD. (B-113/201/MERIGOLD) (B-113/201/MERIG)(GACER)	6408.47	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-115/201/MERIGOLD) (B-115/201/MERIG)(GACER)	3210.98	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-169/201/MERIGOLD) (B-169/201/MERIG)(GACER)	5531.01	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-172/201/MERIGOLD) (B-172/201/MERIG)(GACER)	5781.00	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-187/201/MERIGOLD) (B-187/201/MERIG)(GACER)	5780.50	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-405/LAVENDER) (B-405/LAVENDER)(GACER)	2743.77	0.00
ALCHEM INTERNATIONAL PVT. LTD. (B-604/LAVENDER) (B-604/LAVENDER)(GACER)	5144.34	0.00
ALCHEM INTERNATIONAL PVT. LTD. (C-501/LAVENDER) (C-501/LAVENDER)(GACER)	2533.96	0.00
ALCHEM INTERNATIONAL PVT. LTD. (C-603/LAVENDER) (C-603/LAVENDER)(GACER)	5383.33	0.00
ALKA MENDIRATTA (A-92/VILLA) (A-92/VILLA)(GACER)	0.00	6548.19
ALKA SANGWAN & ANOP (A-206/TULIP) (A-206/TULIP)(GACER)	4629.45	0.00
ALOK KUMAR PATHRAN & GUNGUN GIRISH SHARMA (C-407/LAVENDER) (C-407/LAVENDER)(GACER)	7045.08	0.00
ALOK MITTAL (A-96/VILLA) (A-96/VILLA)(GACER)	2779.94	0.00
ALOK PANT (B-5/VILLA) (B-5/VILLA)(GACER)	2568.68	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ALOK SRIVASTAV (B-124/101/MERIGOLD) (B-124/101/MERIG)(GACER)	179311.77	0.00
ALOK TANDON (A-901/PALM) (A-901/PALM)(GACER)	3152.86	0.00
AMAN RASTOGI (B-150-151/101/MERIGOLD) (B-150-151/101/M)(GACER)	9620.94	0.00
AMAR SINGH KUMAWAT (S-33/SHOPS) (S-33/SHOPS)(GACER)	10552.69	0.00
AMIT KUMAR & HARSH (C-704/PALM) (C-704/PALM)(GACER)	12025.69	0.00
AMIT KUMAR (B-505/LAVENDER) (B-505/LAVENDER)(GACER)	124007.40	0.00
AMIT KUMAR CHAUDHARY (A-102/VILLA) (A-102/VILLA)(GACER)	2568.70	0.00
AMIT KUMAR SUKHANI (D-602/PALM) (D-602/PALM)(GACER)	2934.66	0.00
AMIT KUMAR YADAV (C-207/LAVENDER) (C-207/LAVENDER)(GACER)	2568.44	0.00
AMRIT PAL SINGH & ARPAN KAUR (B-114/001/MERIGOLD) (B-114/001/MERIG)(GACER)	6332.31	0.00
ANAMIKA SHARMA & AKHIL KUMAR SHARMA (D-901/PALM) (D-901/PALM)(GACER)	3208.67	0.00
ANAND PRAKASH YADAV (D-701/LAVENDER) (D-701/LAVENDER)(GACER)	2568.67	0.00
ANANT RAJ CHAUHAN (D-004/LAVENDER)[GACER]	2456.68	0.00
ANIL KHANDELWAL (C-404/PALM) (C-404/PALM)(GACER)	3213.66	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ANIL KUMAR & SUDESH (B-402/TULIP) (B-402/TULIP)(GACER)	13782.36	0.00
ANIL KUMAR (A-003/TULIP) (A-003/TULIP)(GACER)	4629.94	0.00
ANIL KUMAR (D-201/PALM) (D-201/PALM)(GACER)	3111.49	0.00
ANIL KUMAR AGARWAL & SUNITA AGARWAL (B-803/PALM) (B-803/PALM)(GACER)	6431.66	0.00
ANIL YADAV (B-156/101/MERIGOLD) (B-156/101/MERIG)(GACER)	3857.00	0.00
ANINDYA BANDYOPADHYAY (B-167/201/MERIGOLD) (B-167/201/MERIG)(GACER)	11015.60	0.00
ANIS MAVANY RAZA W/O SHRI MAROOF RAJA (C-903/LAVENDER)(GACER)	22702.67	0.00
ANITA & RUPESH KUMAR (C-405/LAVENDER)[GACER]	2597.70	0.00
ANITA (A-501/LAVENDER) (A-501/LAVENDER)(GACER)	17701.93	0.00
ANITA AGARWAL (A-101/VILLA) (A-101/VILLA)(GACER)	5206.01	0.00
ANITA JOSHI (B-112/101/MERIGOLD) (B-112/101/MERIG)(GACER)	2923.03	0.00
ANITA KUMARI & MANISH KUMAR (D-101/LAVENDER) (D-101/LAVENDER)(GACER)	0.00	2749.65
ANITA KUNDU (A-8/402/ELITE) (A-8/402/ELITE)(GACER)	7573.59	0.00
ANITA KUNDU (A-8/601/ELITE) (A-8/601/ELITE)(GACER)	203107.30	0.00
ANITA KUNDU (A-8/602/ELITE) (A-8/602/ELITE)(GACER)	203442.15	0.00
ANITA NAHAR (A-82/VILLA) (A-82/VILLA)(GACER)	147034.22	0.00
ANITA NAHAR A-125 (A-125/VILLA) (A-125/VILLA)(GACER)	177113.51	0.00
ANITA YADAV (A-70/VILLA) (A-70/VILLA)(GACER)	2566.31	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ANJU DEVI W/O SANTOSH KUMAR YADAV (A-60/VILLA)[GACER]	2568.47	0.00
ANJU YADAV (A-106/LAVENDER) (A-106/LAVENDER)(GACER)	2568.34	0.00
ANJULA MEENA (C-401/PALM) (C-401/PALM)(GACER)	65621.62	0.00
ANKITA BALI (A-8/503/ELITE) (A-8/503/ELITE)(GACER)	93137.71	0.00
ANKITA NEGI/ABHINAV SINGH (B-006/LAVENDER)[GACER]	7704.21	0.00
ANKUR SHARMA (B-165/101/MERIGOLD) (B-165/101/MERIG)(GACER)	1924.50	0.00
ANKUR SOOD (A-149/VILLA)[GACER]	1712.34	0.00
ANNAPOORNA SEHGAL (B-703/LAVENDER) (B-703/LAVENDER)(GACER)	2559.34	0.00
ANNU YADAV (C-601/TULIP) (C-601/TULIP)(GACER)	2312.37	0.00
ANOOP KUMAR BHARDWAJ (B-504/PALM) (B-504/PALM)(GACER)	86655.09	0.00
ANTAR SINGH (B-105/101/MERIGOLD) (B-105/101/MERIG)(GACER)	3212.83	0.00
ANU KUMARI CHOUDHARY & DIGVIJAY SINGH (D-501/PALM) (D-501/PALM)(GACER)	3212.83	0.00
ANUBALA (A-152/VILLA) (A-152/VILLA)(GACER)	3430.24	0.00
ANUMEHA RANA (A-104/PALM) (A-104/PALM)(GACER)	3231.49	0.00
ANURADHA KHANNA MALLICK (D-703/LAVENDER) (D-703/LAVENDER)(GACER)	2568.34	0.00
ANURAG SINGH (C-804/LAVENDER) (C-804/LAVENDER)(GACER)	7804.30	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ARCHANA YADAV (A-8/401/ELITE) (A-8/401/ELITE)(GACER)	3854.64	0.00
ARCHANA YADAV (B-102/PALM) (B-102/PALM)(GACER)	3078.54	0.00
ARCHNA GUPTA (A-83/VILLA) (A-83/VILLA)(GACER)	2594.68	0.00
ARPIT JAIN (B-114/201/MERIGOLD) (B-114/201/MERIG)(GACER)	25924.94	0.00
ARUN AGARWAL (B-190/101/MERIGOLD) (B-190/101/MERIG)(GACER)	1927.50	0.00
ARUN CHAUHAN (B-187/101 MERIGOLD)(GACER)	9593.50	0.00
ARUN JAIN (B-139/VILLA)(GACER)	1712.17	0.00
ARUN KUMAR (C-504/TULIP) (C-504/TULIP)(GACER)	3698.11	0.00
ARUN SHAH & ANJU SHAH (A-405/LAVENDER) (A-405/LAVENDER)(GACER)	7700.81	0.00
ARUN YADAV (A3-101/WALK-UP) (A3-101/WALK-UP)(GACER)	6395.85	0.00
ASHA & RAJESH KUMAR (B-121/001/MERIGOLD) (B-121/001/MERIG)(GACER)	2544.08	0.00
ASHA DEVI (C-305/LAVENDER) (C-305/LAVENDER)(GACER)	10089.66	0.00
ASHA DEVI SHARMA (C-104/PALM) (C-104/PALM)(GACER)	19504.78	0.00
ASHA GUPTA (A-84/VILLA) (A-84/VILLA)(GACER)	59478.77	0.00
ASHA RANI (C-601/LAVENDER) (C-601/LAVENDER)(GACER)	7738.31	0.00
ASHA YADAV (A-122/VILLA) (A-122/VILLA)(GACER)	2012.23	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ASHISH CHANDRAKANT AGARWAL (A7-101/WALK-UP) (A7-101/WALK-UP)(GACER)	5177.94	0.00
ASHISH INFRATECH PVT. LTD. (B-169/101/MERIGOLD) (B- 169/101/MERIG)(GACER)	104776.95	0.00
ASHISH MALIK (C-604/LAVENDER) (C- 604/LAVENDER)(GACER)	5120.03	0.00
ASHOK KUMAR (A-49/VILLA) (A-49/VILLA)(GACER)	2541.08	0.00
ASHOK KUMAR (A-105/TULIP) (A-105/TULIP)(GACER)	2311.54	0.00
ASHOK KUMAR (A-303/TULIP) (A-303/TULIP)(GACER)	9115.00	0.00
ASHOK KUMAR (B-305/LAVENDER)(GACER)	5144.34	0.00
ASHOK KUMAR (B-501/TULIP) (B-501/TULIP)(GACER)	4715.41	0.00
ASHOK KUMAR SHARMA (C-005/LAVENDER) (C- 005/LAVENDER)(GACER)	5144.29	0.00
ASHOK PERSHAD (B-201/TULIP) (B-201/TULIP)(GACER)	29221.37	0.00
ASHWANI KUMAR (C-603/TULIP) (C-603/TULIP)(GACER)	16024.68	0.00
ASHWANI KUMAR JHA (D-902/LAVENDER)(GACER)	20542.22	0.00
ASHWANI KUMAR KHOSLA (A-404/PALM) (A- 404/PALM)(GACER)	219123.51	0.00
ASHWANI KUMAR SHARMA (B-403/PALM) (B- 403/PALM)(GACER)	12808.78	0.00
ATUL KAUSHIK & SUDHIR KAUSHIK (B- 102/001/MERIGOLD) (B-102/001/MERIG)(GACER)	3213.69	0.00
ATUL KUMAR GUPTA (B-606/LAVENDER) (B- 606/LAVENDER)(GACER)	49673.06	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
AVINASH ANANT JOSHI & SHILPA JOSHI (B-802/LAVENDER) (B-802/LAVENDER)(GACER)	5144.34	0.00
AWADHESH KUMAR MISHRA (B-802/PALM) (B-802/PALM)(GACER)	3308.16	0.00
AYUSHI GUPTA (A-8/501/ELITE) (A-8/501/ELITE)(GACER)	3854.85	0.00
AZAD SINGH (B-305/TULIP) (B-305/TULIP)(GACER)	7525.08	0.00
BABU LAL & ASHOK KUMAR (C-301/PALM) (C-301/PALM)(GACER)	3212.83	0.00
BABU LAL YADAV (A-402/TULIP) (A-402/TULIP)(GACER)	2324.98	0.00
BAKSHISH KUMAR (A-8/201/ELITE) (A-8/201/ELITE)(GACER)	322817.66	0.00
BALBIR SINGH KARHANA (A5-102/WALK-UP)[GACER]	23087.22	0.00
BALJEET KAUR (B-181/001/MERIGOLD) (B-181/001/MERIG)(GACER)	1926.47	0.00
BANITA KOTHARI & BHIM SINGH KOTHARI (D-305/LAVENDER) (D-305/LAVENDER)(GACER)	2568.34	0.00
BASTI RAM YADAV (A-75/VILLA) (A-75/VILLA)(GACER)	5912.41	0.00
BB PROFESSIONALS MARKETING(P) LTD (B-188/101/MERIGOLD) (B-188/101/MERIG)(GACER)	5643.77	0.00
BEENA YADAV (B-175/001/MERIGOLD)[GACER]	1926.50	0.00
BELA CHAUDHARY (B-104/101/MERIGOLD) (B-104/101/MERIG)(GACER)	6432.50	0.00
BHAGIRATH SINGH SHEKHAWAT (B-92/VILLA) (B-92/VILLA)(GACER)	10845.80	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
BHANWAR KANWAR (A-8/204/ELITE) (A-8/204/ELITE)(GACER)	13850.60	0.00
BHEEM SINGH YADAV (B-120/201/MERIGOLD) (B-120/201/MERIG)(GACER)	6431.05	0.00
BHIM SINGH KOTHARI & BANITA KOTHARI (D-005/LAVENDER) (D-005/LAVENDER)(GACER)	2568.67	0.00
BHUPENDER SINGH (A-806/LAVENDER) (A-806/LAVENDER)(GACER)	5144.49	0.00
BHUPENDRA KUMAR SHARMA (A-401/LAVENDER) (A-401/LAVENDER)(GACER)	10095.41	0.00
BHUPENDRA KUMAR VERMA (C-705/LAVENDER) (C-705/LAVENDER)(GACER)	7653.02	0.00
BHUSHAN VAIDYA (B-108/201/MERIGOLD) (B-108/201/MERIG)(GACER)	78349.66	0.00
BHUVNESH KUMAR BANSAL (C-506/LAVENDER) (C-506/LAVENDER)(GACER)	5144.50	0.00
BIJENDER SINGH (A-406/TULIP) (A-406/TULIP)(GACER)	9915.37	0.00
BIKRAM SINGH (C-204/LAVENDER) (C-204/LAVENDER)(GACER)	10245.38	0.00
BIMAL KUMAR MUKHOPDHAYAY (A-39/VILLA) (A-39/VILLA)(GACER)	16601.93	0.00
BIMALA (A-505/LAVENDER) (A-505/LAVENDER)(GACER)	19867.93	0.00
BIMLA DALAL (B-123/201/MERIGOLD) (B-123/201/MERIG)(GACER)	4916.65	0.00
BIMLESH TANWAR (B-805/LAVENDER)(GACER)	2568.34	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
BINDU GUPTA & NEERAJ GUPTA (B-101/201/MERIGOLD) (B-101/201/MERIG)(GACER)	6428.94	0.00
BIRRENDRA YADAV (A-145/VILLA) (A-145/VILLA)(GACER)	25478.51	0.00
BRAHM PRAKASH JANGHU (A-89/VILLA)[GACER]	2394.34	0.00
BRIJ MOHAN SETH (A-114/VILLA) (A-114/VILLA)(GACER)	3436.70	0.00
BRIJESH KUMAR (D-601/LAVENDER) (D- 601/LAVENDER)(GACER)	5145.00	0.00
BRIJESH KUMARI (B-103/101/MERIGOLD) (B- 103/101/MERIG)(GACER)	3534.21	0.00
CDR SANJAY KUMAR SINGH AND MEENU KADIAN (B- 002/PALM) (B-002/PALM)(GACER)	15907.16	0.00
CHANCHAL RODRIGUES (A-99/VILLA)[GACER]	4916.13	0.00
CHAND SETH (A-109/VILLA) (A-109/VILLA)(GACER)	3246.37	0.00
CHANDAN SINGH (B-13/VILLA) (B-13/VILLA)(GACER)	12794.02	0.00
CHANDAN SINGH (A-54/VILLA)[GACER]	7706.01	0.00
CHANDAN SWAIN (B-193/201 MARIGOLD)(GACER)	11486.74	0.00
CHANDER GUPTA (B-803/LAVENDER) (B- 803/LAVENDER)(GACER)	2105.60	0.00
CHANDERJEET YADAV (B-101/LAVENDER)[GACER]	2533.78	0.00
COL. ROHIT RAJPAL & SHIKHA RAJPAL (B- 099/201/MERIGOLD) (B-099/201/MERIG)(GACER)	3212.50	0.00
COLONEL SANJEEV MALIK & RENU MALIK (A- 803/LAVENDER) (A-803/LAVENDER)(GACER)	9661.35	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
DARSHAN LAL SINDWANI (B-157/101/MERIGOLD) (B-157/101/MERIG)(GACER)	7036.97	0.00
DAVENDRA MAL SINGHAVI & SUNITA SINGHAVI (D-704/LAVENDER) (D-704/LAVENDER)(GACER)	0.00	2548.45
DEEPAK KUMAR (B-098/001/MERIGOLD) (B-098/001/MERIG)(GACER)	3372.78	0.00
DEEPAK NARULA (A-405/TULIP) (A-405/TULIP)(GACER)	2311.98	0.00
DEEPAK PAHUJA (B-175/201/MERIGOLD) (B-175/201/MERIG)(GACER)	1926.23	0.00
DEEPTI YADAV (A-302/TULIP) (A-302/TULIP)(GACER)	4630.29	0.00
DEVENDRA KUMAR SHARMA (B-104/201/MERIGOLD) (B-104/201/MERIG)(GACER)	6486.77	0.00
DEVKI DEVI (S-30/SHOPS) (S-30/SHOPS)(GACER)	642.17	0.00
DEVKI DEVI (S-31/SHOPS) (S-31/SHOPS)(GACER)	642.17	0.00
DHANANJAY KESARWANI & VANDANA KESARWANI (C-601/PALM) (C-601/PALM)(GACER)	4772.48	0.00
DHARAM PAL (B-113/001/MERIGOLD) (B-113/001/MERIG)(GACER)	3205.61	0.00
DHARAM PAL YADAV (C-403/LAVENDER) (C-403/LAVENDER)(GACER)	2569.60	0.00
DHARAM SINGH (A-41/VILLA) (A-41/VILLA)(GACER)	5144.47	0.00
DHARAMVIR SINGH (D-606/LAVENDER) (D-606/LAVENDER)(GACER)	7706.01	0.00
DHARMENDRA POONIA & ANIT PUNIA (B-185/201/MERIGOLD) (B-185/201/MERIG)(GACER)	132738.93	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
DHARMENDRA YADAV (A-155/VILLA) (A-155/VILLA)(GACER)	1831.16	0.00
DHIREN BAMMI & SAKSHI BAMMI (D-205/LAVENDER) (D-205/LAVENDER)(GACER)	2431.92	0.00
DINESH KUMAR YADAV (C-803/LAVENDER) (C-803/LAVENDER)(GACER)	5144.34	0.00
DINESH RANA & VANDNA RANA (D-601/PALM) (D-601/PALM)(GACER)	9634.16	0.00
DIVYA SINGH (A-506/LAVENDER) (A-506/LAVENDER)(GACER)	2485.51	0.00
DR. ARUNA GUPTA (A6-102/WALK-UP) (A6-102/WALK-UP)(GACER)	2066.50	0.00
DR. KARAN SINGH YADAV (A-76/VILLA) (A-76/VILLA)(GACER)	2569.58	0.00
DURGESH SINGH (D-403/LAVENDER) (D-403/LAVENDER)(GACER)	7435.29	0.00
DURGESH YADAV & KAMLESH YADAV (C-801/LAVENDER) (C-801/LAVENDER)(GACER)	2568.67	0.00
EKTA SHARMA (A-502/PALM) (A-502/PALM)(GACER)	14726.36	0.00
FLT LT. SANJEEV TIMSINA (B-164/201/MERIGOLD) (B-164/201/MERIG)(GACER)	1926.50	0.00
GANGA RAM MEENA (A-302/PALM) (A-302/PALM)(GACER)	183468.13	0.00
GANGADEEN ARYA (A-101/PALM) (A-101/PALM)(GACER)	3180.17	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
GAURAV KASHYAP (B-168/001/MERIGOLD) (B-168/001/MERIG)(GACER)	3859.75	0.00
GAURAV SINGH YADAV (A5-301/WALK-UP) (A5-301/WALK-UP)(GACER)	1685.81	0.00
GAUTHAM GAURUV MAEDIRATTA & NEHA VERMA (D-503/LAVENDER) (D-503/LAVENDER)(GACER)	33027.60	0.00
GAYATRI DEVI (C-004/TULIP) (C-004/TULIP)(GACER)	18895.30	0.00
GAYATRI DEVI (C-402/TULIP) (C-402/TULIP)(GACER)	4592.99	0.00
GAYTRI MITTAL (A-129/VILLA) (A-129/VILLA)(GACER)	1712.48	0.00
GEETA BHUTANI (C-907/LAVENDER) (C-907/LAVENDER)(GACER)	20322.86	0.00
GEETA DEVI (B-304/LAVENDER) (B-304/LAVENDER)(GACER)	2568.70	0.00
GEETA KHANDELWAL (A-502/LAVENDER) (A-502/LAVENDER)(GACER)	2582.34	0.00
GEETA ROY (A6-302/WALK-UP) (A6-302/WALK-UP)(GACER)	8267.58	0.00
GEETA SAINI (B-704/LAVENDER) (B-704/LAVENDER)(GACER)	2568.75	0.00
GIRISH BHADUR SINGH (B-106/001/MERIGOLD) (B-106/001/MERIG)(GACER)	3212.83	0.00
GOBIND HIRANAND (C-103/PALM) (C-103/PALM)(GACER)	192502.57	0.00
GREEN WONDER ESTATES (B-17/VILLA) (B-17/VILLA)(GACER)	7706.67	0.00
GUDDI DEVI (B-004/TULIP) (B-004/TULIP)(GACER)	16407.42	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
GUDDI DEVI (B-005/TULIP) (B-005/TULIP)(GACER)	16409.37	0.00
GUNJAN SINGH (D-801/LAVENDER) (D-801/LAVENDER)(GACER)	43905.40	0.00
GUNJIT SINGH & TAJINDER KAUR (B-122/001/MERIGOLD) (B-122/001/MERIG)(GACER)	15387.80	0.00
GURMAIL SINGH (B-603/TULIP) (B-603/TULIP)(GACER)	7681.79	0.00
GYAN SINGH (A-123/VILLA) (A-123/VILLA)(GACER)	6505.00	0.00
HANSA (A-134/VILLA) (A-134/VILLA)(GACER)	13090.04	0.00
HARBINDER SINGH (B-120/001/MERIGOLD) (B-120/001/MERIG)(GACER)	20604.66	0.00
HARDAYAL SINGH (D-102/PALM) (D-102/PALM)(GACER)	3205.58	0.00
HARDESH RAY & TARIT RAY (D-704/PALM) (D-704/PALM)(GACER)	12495.16	0.00
HARENDER YADAV & SATENDER KUMAR YADAV (B-174/101/MERIGOLD) (B-174/101/MERIG)(GACER)	1927.50	0.00
HARI DAS (B-100/001/MERIGOLD) (B-100/001/MERIG)(GACER)	19163.72	0.00
HARIOM GUPTA (B-170/101/MERIGOLD) (B-170/101/MERIG)(GACER)	11383.49	0.00
HARSH YADAV (A-119/VILLA) (A-119/VILLA)(GACER)	5047.48	0.00
HAWA SINGH (B-201/LAVENDER) (B-201/LAVENDER)(GACER)	11208.64	0.00
HAWA SINGH YADAV (A-203/PALM) (A-203/PALM)(GACER)	28510.41	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
HAWA SINGH YADAV (C-004/LAVENDER) (C-004/LAVENDER)(GACER)	3859.66	0.00
HEMA GAUR (A-86/VILLA)[GACER]	5144.34	0.00
HEMANT SONI (A-003/LAVENDER) (A-003/LAVENDER)(GACER)	2568.67	0.00
HILDA FRANCIS (B-004/LAVENDER) (B-004/LAVENDER)(GACER)	1802.76	0.00
HITESH YADAV (C-502/TULIP)[GACER]	2312.00	0.00
HONEY JAIN KATHURIA (B-117/201/MERIGOLD) (B-117/201/MERIG)(GACER)	6431.82	0.00
HOSIYAR SINGH (C-501/TULIP) (C-501/TULIP)(GACER)	178374.84	0.00
ILIKA KAPUR & DHIRA (C-202/TULIP) (C-202/TULIP)(GACER)	6597.00	0.00
INDER KUMAR GUPTA (A-50/VILLA) (A-50/VILLA)(GACER)	15521.00	0.00
INDERJEET SINGH (A-605/LAVENDER)[GACER]	5111.55	0.00
INDERJEET YADAV (A-79/VILLA) (A-79/VILLA)(GACER)	49044.60	0.00
INDERJEET YADAV (B-176/001/MERIGOLD) (B-176/001/MERIG)(GACER)	5780.50	0.00
INDU (C-205/LAVENDER) (C-205/LAVENDER)(GACER)	10117.09	0.00
INDU GARD (A-74/VILLA) (A-74/VILLA)(GACER)	17362.33	0.00
INDUSTRIAL GUAR PRODUCTS PVT. LTD (A-126/VILLA) (A-126/VILLA)(GACER)	3357.03	0.00
INOD CHOUDHARY (D-402/PALM) (D-402/PALM)(GACER)	3213.65	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
ISHITA GURU & RAMITA GURU (D-404/LAVENDER) (D-404/LAVENDER)(GACER)	3980.01	0.00
ISHWAR SINGH (A-144/VILLA) (A-144/VILLA)(GACER)	1711.88	0.00
ISHWAR SINGH YADAV (A-97/VILLA) (A-97/VILLA)(GACER)	5112.45	0.00
JAGDEESH PRASAD (D-001/PALM) (D-001/PALM)(GACER)	70985.65	0.00
JAGDEESH PRASAD (D-002/PALM) (D-002/PALM)(GACER)	70985.65	0.00
JAGDEV SINGH MEENA (C-701/PALM) (C-701/PALM)(GACER)	2738.32	0.00
JAI BHAGWAN (B-101/001/MERIGOLD) (B-101/001/MERIG)(GACER)	6431.21	0.00
JAI DAYAL SINGH (C-002/TULIP) (C-002/TULIP)(GACER)	13785.18	0.00
JAI DAYAL SINGH (C-003/TULIP) (C-003/TULIP)(GACER)	4614.78	0.00
JAI DAYAL SINGH (C-102/TULIP) (C-102/TULIP)(GACER)	0.00	3859.66
JAIHIND KUMARI (B-115/001/MERIGOLD) (B-115/001/MERIG)(GACER)	5407.16	0.00
JAIHIND KUMARI (B-601/TULIP) (B-601/TULIP)(GACER)	11505.03	0.00
JAIPRAKASH YADAV (D-104/PALM) (D-104/PALM)(GACER)	3217.88	0.00
JAMSHED AHEMAD (B-119/001/MERIGOLD) (B-119/001/MERIG)(GACER)	1932.25	0.00
JASKARAN SINGH GULATI (C-802/LAVENDER) (C-802/LAVENDER)(GACER)	2568.57	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
JASVEER SINGH YADAV (A-141/VILLA) (A-141/VILLA)(GACER)	0.00	1522.01
JATIN BHARDWAJ (A-8/504/ELITE) (A-8/504/ELITE)(GACER)	4625.76	0.00
JAYA MISHRA (D-202/LAVENDER)[GACER]	54442.73	0.00
JEET SINGH YADAV (A-304/LAVENDER) (A-304/LAVENDER)(GACER)	5145.00	0.00
JITENDER KUMAR AGARWAL (A2-202/WALK-UP) (A2-202/WALK-UP)(GACER)	2078.69	0.00
JITENDRA KUMAR SONI (A-205/TULIP) (A-205/TULIP)(GACER)	2312.81	0.00
JITENDRA SINGH RATHORE (A-801/LAVENDER) (A-801/LAVENDER)(GACER)	20323.08	0.00
JYOTI AGARWAL (S-27/SHOPS) (S-27/SHOPS)(GACER)	3180.54	0.00
JYOTI MAHESHWARI (A-8/304/ELITE) (A-8/304/ELITE)(GACER)	37019.12	0.00
JYOTI SHARMA (A-8/301/ELITE) (A-8/301/ELITE)(GACER)	7663.00	0.00
JYOTI YADAV (C-208/LAVENDER) (C-208/LAVENDER)(GACER)	2568.68	0.00
KAILASH DEVI (C-001/LAVENDER) (C-001/LAVENDER)(GACER)	2568.67	0.00
KAILASH KUKREJA (A7-102/WALK-UP) (A7-102/WALK-UP)(GACER)	1094.00	0.00
KALAYANI DEVI (B-116/101/MERIGOLD) (B-116/101/MERIG)(GACER)	3213.30	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
KALPANA SHARMA & NAND PRAKASH SHARMA (C-503/PALM) (C-503/PALM)(GACER)	1102.51	0.00
KALPANA YADAV (B-143/VILLA) (B-143/VILLA)(GACER)	15376.03	0.00
KAMAL KISHORE VERMA (B-904/PALM) (B-904/PALM)(GACER)	6431.82	0.00
KAMAL KUMAR SHARMA (B-166/101/MERIGOLD) (B-166/101/MERIG)(GACER)	3087.32	0.00
KAMLA (D-301/LAVENDER) (D-301/LAVENDER)(GACER)	1805.31	0.00
KAMLA DEVI (A-101/TULIP) (A-101/TULIP)(GACER)	4630.17	0.00
KAMLA DEVI (B-302/TULIP) (B-302/TULIP)(GACER)	3336.00	0.00
KAMLA DEVI SHARMA (B-505/TULIP) (B-505/TULIP)(GACER)	15022.06	0.00
KAMLESH SHEKHAWAT (C-107/LAVENDER)(GACER)	2335.68	0.00
KANIKA (A-906/LAVENDER) (A-906/LAVENDER)(GACER)	2568.43	0.00
KANTA DEVI (B-404/PALM) (B-404/PALM)(GACER)	183471.93	0.00
KANWALJEET VIRDI & VIKAS SABHARWAL (B-173/001/MERIGOLD) (B-173/001/MERIG)(GACER)	1926.50	0.00
KAPIL AGARWAL (B-4/VILLA) (B-4/VILLA)(GACER)	12793.42	0.00
KARAMVIR (B-403/LAVENDER) (B-403/LAVENDER)(GACER)	17710.74	0.00
KARTAR SINGH YADAV (A-51/VILLA) (A-51/VILLA)(GACER)	5144.99	0.00
KARUNA YADAV NARULA (B-098/101/MERIGOLD) (B-098/101/MERIG)(GACER)	9336.06	0.00
KAUSHALYA DEVI (A-005/TULIP) (A-005/TULIP)(GACER)	2292.00	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
KAVITA YADAV (B-112/201/MERIGOLD) (B-112/201/MERIG)(GACER)	6237.29	0.00
KAVITA YADAV (B-124/001/MERIGOLD) (B-124/001/MERIG)(GACER)	6237.62	0.00
KEHAR SINGH (B-165/201/MERIGOLD) (B-165/201/MERIG)(GACER)	1927.00	0.00
KESHAV CHAND GOYAL (A-133/VILLA) (A-133/VILLA)(GACER)	1700.07	0.00
KHAJAN SINGH & JITENDER KUMAR (B-163/001/MERIGOLD) (B-163/001/MERIG)(GACER)	8646.52	0.00
KHUSHBOO (A-006/LAVENDER) (A-006/LAVENDER)(GACER)	40232.55	0.00
KIRAN SONKHLA (B-605/LAVENDER) (B-605/LAVENDER)(GACER)	2568.67	0.00
KISHAN LAL AGARWAL (A3-202/WALK-UP) (A3-202/WALK-UP)(GACER)	7808.38	0.00
KISHAN LAL AGARWAL (S-41/SHOPS) (S-41/SHOPS)(GACER)	1925.93	0.00
KISHAN LAL AGARWAL (S-44/SHOPS) (S-44/SHOPS)(GACER)	1925.43	0.00
KRISHAN KUMAR (B-15/VILLA) (B-15/VILLA)(GACER)	22947.21	0.00
KRISHAN KUMAR (A-403/TULIP) (A-403/TULIP)(GACER)	6959.00	0.00
KRISHAN KUMAR A-106 (A-106/VILLA) (A-106/VILLA)(GACER)	3357.30	0.00
KRISHAN KUMAR AGARWAL (C-106/LAVENDER) (C-106/LAVENDER)(GACER)	12794.32	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
KRISHAN YADAV (A-303/LAVENDER) (A-303/LAVENDER)(GACER)	7692.11	0.00
KRISHAN YADAV (D-301/PALM) (D-301/PALM)(GACER)	3180.66	0.00
KRISHNA & HARINDER KUMAR (C-307/LAVENDER) (C-307/LAVENDER)(GACER)	2559.01	0.00
KRISHNA RUSTGI (C-006/LAVENDER) (C-006/LAVENDER)(GACER)	59414.32	0.00
KRISHNA YADAV (B-002/TULIP) (B-002/TULIP)(GACER)	4630.00	0.00
KSHAMA SINGH (B-604/PALM)[GACER]	2892.93	0.00
KSHITIJ SAINI (B-705/LAVENDER) (B-705/LAVENDER)(GACER)	2568.67	0.00
KULDEEP BENIWAL (A-8/203/ELITE) (A-8/203/ELITE)(GACER)	18842.48	0.00
KULDEEP KUMAR (B-604/TULIP) (B-604/TULIP)(GACER)	41576.85	0.00
KUNAL KAMBOJ & SHAVETA SINDHU (B-108/101/MERIGOLD) (B-108/101/MERIG)(GACER)	2985.53	0.00
KUNWAR PAL SINGH (D-401/LAVENDER) (D-401/LAVENDER)(GACER)	5129.60	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)	150311.73	0.00
KUSUM (A-8/103/ELITE) (A-8/103/ELITE)(GACER)	9217.76	0.00
L. C. FURNITURE & CO. (B-117/001/MERIGOLD) (B-117/001/MERIG)(GACER)	3213.37	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
LAJWANTI (A5-201/WALK-UP) (A5-201/WALK-UP)(GACER)	4688.32	0.00
LALI DEVI & SUSHILA (B-099/001/MERIGOLD) (B-099/001/MERIG)(GACER)	15995.26	0.00
LALIT & PAWAN & PAD (A-604/TULIP) (A-604/TULIP)(GACER)	7574.91	0.00
LALIT KUMAR (C-602/TULIP) (C-602/TULIP)(GACER)	4331.68	0.00
LALIT NARAYAN SHARMA (B-702/PALM) (B-702/PALM)(GACER)	9633.49	0.00
LALITA SHARMA & GIRISH KUMAR (B-602/PALM) (B-602/PALM)(GACER)	11008.13	0.00
LATA SHARMA (D-003/LAVENDER) (D-003/LAVENDER)(GACER)	12792.94	0.00
LATA YADAV (B-103/201/MERIGOLD) (B-103/201/MERIG)(GACER)	150296.20	0.00
LAXMI VASHISTHA & ANJU VASHISTHA (B-701/PALM) (B-701/PALM)(GACER)	6433.84	0.00
LIJO MATHEWS & GINCY MATHEWS (A-501/PALM) (A-501/PALM)(GACER)	6431.66	0.00
LILADHAR RAMCHANDANI (B-161/001/MERIGOLD) (B-161/001/MERIG)(GACER)	3850.59	0.00
LOKESH SHARMA (C-706/LAVENDER) (C-706/LAVENDER)(GACER)	40005.91	0.00
LT COL RAJ RATAN CHAHAR & ANJU LATA (C-703/PALM) (C-703/PALM)(GACER)	6218.96	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MADHU BEDI (D-702/LAVENDER) (D-702/LAVENDER)(GACER)	67.67	0.00
MAHABIR PRASAD YADAV (A-304/PALM) (A-304/PALM)(GACER)	3212.66	0.00
MAHABIR SAHU (A-63/VILLA) (A-63/VILLA)(GACER)	5144.51	0.00
MAHENDER SINGH (D-604/PALM) (D-604/PALM)(GACER)	9634.07	0.00
MAHENDER SINGH YADAV A-59 (A-59/VILLA) (A-59/VILLA)(GACER)	15793.35	0.00
MAHENDRA KUMAR AGARWAL & ALKA MAHENDRA AGARWAL (B-706/LAVENDER) (B-706/LAVENDER)(GACER)	2519.25	0.00
MAHENDRA SINGH & RAMESH DEVI (A-77/VILLA) (A-77/VILLA)(GACER)	0.00	963.46
MAHESH CHAND SHARMA (A-505/TULIP) (A-505/TULIP)(GACER)	2312.00	0.00
MAHESH ISSAR & SEEMA REWAL ISSAR (B-174/201/MERIGOLD) (B-174/201/MERIG)(GACER)	13355.28	0.00
MAHESH KUMAR & VEER BALA YADAV (C-403/PALM) (C-403/PALM)(GACER)	6431.66	0.00
MAHESH KUMAR (A-404/LAVENDER) (A-404/LAVENDER)(GACER)	2568.35	0.00
MAHINDAR TANWAR (A-151/VILLA) (A-151/VILLA)(GACER)	12409.66	0.00
MAHIPAL MEENA (D-103/LAVENDER) (D-103/LAVENDER)(GACER)	0.00	29.87

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MALTA YADAV (A-504/TULIP) (A-504/TULIP)(GACER)	202.45	0.00
MALVIKA SINHA (B-151/001 MARIGOLD)(GACER)	8186.50	0.00
MALVIKA SINHA (B-151/001 MERIGOLD)(GACER)	4748.02	0.00
MAMTA & V.K.KULIYAL (B-203/TULIP) (B-203/TULIP)(GACER)	6016.46	0.00
MAMTA AGARWAL (B-098/201/MERIGOLD) (B-098/201/MERIG)(GACER)	13650.45	0.00
MAMTA ARYA (B-103/PALM) (B-103/PALM)(GACER)	6894.69	0.00
MANDEEP GUPTA (B-9/VILLA) (B-9/VILLA)(GACER)	167207.99	0.00
MANDEEP KAUR (A-132/VILLA) (A-132/VILLA)(GACER)	134722.99	0.00
MANDEEP KAUR & GURVEEN KAUR (B-159/001/MERIGOLD) (B-159/001/MERIG)(GACER)	1735.39	0.00
MANISH AGARWAL & JYOTI AGARWAL (A-8/101/ELITE)[GACER]	7629.33	0.00
MANISH GOYAL (B-11/VILLA) (B-11/VILLA)(GACER)	7706.01	0.00
MANISH KUMAR GUPTA (A-85/VILLA)[GACER]	3199.98	0.00
MANISH PURANMAL SHARMA & MEENA SHARMA (A-901/LAVENDER) (A-901/LAVENDER)(GACER)	2569.57	0.00
MANISH VIJAY & RICHA VIJAY (D-504/LAVENDER) (D-504/LAVENDER)(GACER)	2568.71	0.00
MANJU (B-106/LAVENDER) (B-106/LAVENDER)(GACER)	15322.34	0.00
MANJU DEVI (B-171/201/MERIGOLD) (B-171/201/MERIG)(GACER)	5781.26	0.00
MANJU KANWAR (B-168/201/MERIGOLD) (B-168/201/MERIG)(GACER)	5627.17	0.00
MANJU KUMARI (A-121/VILLA) (A-121/VILLA)(GACER)	62333.34	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MANJU SINGHAL & RAJESH KUMAR (B-106/201/MERIGOLD) (B-106/201/MERIG)(GACER)	16960.35	0.00
MANOJ KUMAR YADAV (A-705/LAVENDER) (A-705/LAVENDER)(GACER)	7619.84	0.00
MANOJ KUMAR (B-205/LAVENDER) (B-205/LAVENDER)(GACER)	2568.67	0.00
MANOJ KUMAR (C-101/LAVENDER) (C-101/LAVENDER)(GACER)	16860.29	0.00
MANOJ KUMAR GUPTA B-10 (B-10/VILLA) (B-10/VILLA)(GACER)	50573.05	0.00
MANOJ KUMAR JAIN (A-103/LAVENDER) (A-103/LAVENDER)(GACER)	3386.09	0.00
MANOJ KUMAR SHARMA (D-406/LAVENDER) (D-406/LAVENDER)(GACER)	5131.36	0.00
MANOJ SHARMA (C-501/PALM) (C-501/PALM)(GACER)	3212.49	0.00
MANU GARG (A-46/VILLA) (A-46/VILLA)(GACER)	28111.41	0.00
MATADEEN YADAV (A-603/LAVENDER) (A-603/LAVENDER)(GACER)	2603.26	0.00
MAYA DEVI (B-103/001/MERIGOLD) (B-103/001/MERIG)(GACER)	3213.07	0.00
MAYA DEVI (B-171/101/MERIGOLD) (B-171/101/MERIG)(GACER)	147443.64	0.00
MAYA LAWANIYA (D-701/PALM) (D-701/PALM)(GACER)	9066.23	0.00
MEENA DEVI (A-45/VILLA)[GACER]	2556.20	0.00
MEENA DEVI (A-73/VILLA)[GACER]	2556.05	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MEENA YADAV & SUMER (A-603/TULIP) (A-603/TULIP)(GACER)	4630.00	0.00
MEENA YADAV (B-157/001/MERIGOLD) (B-157/001/MERIG)(GACER)	13231.82	0.00
MEENAKSHI YADAV (B-703/PALM) (B-703/PALM)(GACER)	3212.41	0.00
MEETA KAUR (B-180/001/MERIGOLD) (B-180/001/MERIG)(GACER)	1916.26	0.00
MEGHA SHARMA (B-2/VILLA) (B-2/VILLA)(GACER)	22799.80	0.00
MISS. ANJALI SINGH (B-179/101/MARIGOLD)(GACER)	7686.00	0.00
MOHAN SINGH NEGI (B-203/LAVENDER) (B-203/LAVENDER)(GACER)	2946.57	0.00
MONICA AGARWAL (B-103/TULIP) (B-103/TULIP)(GACER)	8704.55	0.00
MONIKA TYAGI (B-506/LAVENDER)[GACER]	2567.80	0.00
MR. AMIT KUMAR (MARIGOLD B-109/001)(GACER)	3212.66	0.00
MR. ASHOK KUMAR (C-302/LAVENDER)(GACER)	13549.21	0.00
MR. CHARAN SINGH (B-110/201 MARIGOLD)(GACER)	3209.51	0.00
MR. GAJENDRA SINGH (S-17/SHOPS)(GACER)	642.17	0.00
MR. GAJRAJ A-66 (A-66/VILLA) (A-66/VILLA)(GACER)	9834.16	0.00
MR. KAILASH CHAND JOSHI S/O SHRI TRILOCHAN JOSHI (B-163/201 MARIGOLD)(GACER)	17028.50	0.00
MR. MAHENDRA BAHADUR SINGH (C-203/LAVENDER) (C-203/LAVENDER)(GACER)	2568.86	0.00
MR. MANISH GAUTAM S/O SHRI RAJENDER KUMAR (B-184/201 MARIGOLD)(GACER)	3880.50	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MR. MANJEET SINGH (C-503/LAVENDER)(GACER)	2505.90	0.00
MR. NARESH KUMAR (D-901/LAVENDER)(GACER)	5140.98	0.00
MR. PRADEEP KUMAR (B-110/001 MARIGOLD)(GACER)	6536.37	0.00
MR. PRAMOD KUMAR SHARMA (B-184/101/MARIGOLD)(GACER)	1903.16	0.00
MR. RAJESH KUMAR (A-147/VILLA)(GACER)	4663.42	0.00
MR. RAKESH KUMAR JAT (S-18/SHOPS)(GACER)	642.17	0.00
MR. RAKESH KUMAR JAT (S-24/SHOPS)(GACER)	642.17	0.00
MR. SANDEEP SINGH CHAUHAN (S-23/SHOPS)(GACER)	642.17	0.00
MR. SANDEEP YADAV (B-804/LAVENDER)(GACER)	7706.01	0.00
MR. SHITANSHU GAUTAM S/O SHRI SANJAY KUMAR GAUTAM (C-904/LAVENDER)(GACER)	20322.34	0.00
MR. SUSHIL KALYANI S/O SHRI INDER KALYANI (C-905/LAVENDER)(GACER)	2569.00	0.00
MR. SUSHIL KUMAR SHARMA (A-905/LAVENDER)(GACER)	4776.67	0.00
MR. VIKAS GAIT (B-097/201 MARIGOLD)(GACER)	3033.09	0.00
MR. VINOD SINGH SHEKHAWAT (B-110/101/MARIGOLD)(GACER)	100255.14	0.00
MR. VIRENDRA SINGH YADAV S/O SHRI DHARAMVEER SINGH YADAV (B-184/001 MERIGOLD)(GACER)	12285.00	0.00
MR. YOGINDER SINGH S/O SHRI BHARAT SINGH (C-901/LAVENDER)(GACER)	2568.67	0.00
MR. OMESH YADAV (B-101/101/MERIGOLD)[GACER]	9632.70	0.00
MRS SUNITA W/O MR. RAKESH YADAV (D-902/PALM)[GACER]	13581.97	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MRS. ALKA W/O SHRI AKASH YADAV (A-116 VILLA)(GACER)	3377.85	0.00
MRS. ANITA DEVI W/O SHRI LOKESH YADAV (B-189/201 MARIGOLD)(GACER)	3881.00	0.00
MRS. ANJU KAPOOR D/O SHRI BHARAT BHUSHAN KAPOOR (B-904/LAVENDER)(GACER)	2568.67	0.00
MRS. ANKUR CHOUDHARY W/O SHRI RAVINDER SINGH (B-906/LAVENDER)(GACER)	12792.99	0.00
MRS. ARCHANA YADAV (C-602/LAVENDER)(GACER)	11663.42	0.00
MRS. ASHA DEVI W/O SHRI VIKRAM SINGH (B-183/001 MERIGOLD)(GACER)	9597.50	0.00
MRS. BABITA RANI W/O SHRI AMARJEET SINGH (B-188/201 MERIGOLD)(GACER)	1927.00	0.00
MRS. DIMPLE (B-193/001 MARIGOLD)(GACER)	35667.11	0.00
MRS. GEETA BHUTANI (C-906/LAVENDER)(GACER)	20323.28	0.00
MRS. GIRIRAJ SINGH W/O SHRI YOGINDER SINGH (C-902/LAVENDER)(GACER)	2568.67	0.00
MRS. JYOTI SHUKLA W/O SHRI ASHVANEE SHUKLA (B-189/101 MARIGOLD)(GACER)	1926.37	0.00
MRS. LOUKESH CHAUHAN W/O SHRI ASHVNI KUMAR (C-002/LAVENDER)(GACER)	2568.00	0.00
MRS. MANITA BAI S/O SHRI AJAY KUMAR (B-190/201 MERIGOLD)(GACER)	7686.00	0.00
MRS. MUNI DEVI (B-109/201 MARIGOLD)(GACER)	3213.12	0.00
MRS. NEELAM VERMA (B-113/101 MARIGOLD)(GACER)	3212.66	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MRS. NEELAM W/O SHRI LAVNEESH GAUR (B-151/201 MERIGOLD)(GACER)	1952.50	0.00
MRS. POOJA VASHISTH (C-108/LAVENDER)(GACER)	7586.51	0.00
MRS. POONAM YADAV W/O SHRI CHANDRAPAL YADAV (B-179/201 MERIGOLD)(GACER)	0.00	119.93
MRS. RADHA RANI (B-176/201 MARIGOLD)(GACER)	5780.50	0.00
MRS. RITU VERMA (C-806/LAVENDER)(GACER)	7706.90	0.00
MRS. SHALU DESHWAL W/O SHRI NITISH RATHI (A-138/VILLA)(GACER)	1626.25	0.00
MRS. SUBHASRI NAYAK (B-183/101/MARIGOLD)(GACER)	3847.48	0.00
MRS. SUMAN YADAV W/O SHRI RAJVEER SINGH (B-111/201 MARIGOLD)(GACER)	3208.95	0.00
MRS. SUNITA W/O RAKESH YADAV (D-903/PALM)[GACER]	9634.32	0.00
MUKESH KUMAR (A-506/TULIP) (A-506/TULIP)(GACER)	4630.00	0.00
MUKESH KUMAR GUPTA (A-112/VILLA) (A-112/VILLA)(GACER)	7777.48	0.00
MUKESH KUMARI & KANTA YADAV (D-104/LAVENDER) (D-104/LAVENDER)(GACER)	2568.34	0.00
MUKESH NEGI & VARSHA NEGI (B-180/201/MERIGOLD) (B-180/201/MERIG)(GACER)	5760.29	0.00
MUKTA KAUSHAL & NITIN KAUSHAL (C-904/PALM) (C-904/PALM)(GACER)	3211.51	0.00
MURTI DEVI (B-100/201/MERIGOLD) (B-100/201/MERIG)(GACER)	28608.05	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
MURTIKA SHAH (D-804/LAVENDER)[GACER]	34161.77	0.00
NAGENDER YADAV (B-504/TULIP) (B-504/TULIP)(GACER)	14843.23	0.00
NANCY ARORA (D-302/LAVENDER)[GACER]	2543.29	0.00
NAND PRAKASH SHARMA & KALPANA SHARMA (B-601/PALM) (B-601/PALM)(GACER)	9521.66	0.00
NARENDER KUMAR (B-123/101/MERIGOLD) (B-123/101/MERIG)(GACER)	20533.55	0.00
NARENDER SINGH (A3-302/WALK-UP) (A3-302/WALK-UP)(GACER)	648.25	0.00
NARENDRA KUMAR (A-72/VILLA) (A-72/VILLA)(GACER)	5139.89	0.00
NARENDRA KUMAR (B-114/101/MERIGOLD) (B-114/101/MERIG)(GACER)	1103.03	0.00
NARENDRA SINGH SHEORAN (A-69/VILLA) (A-69/VILLA)(GACER)	5215.48	0.00
NARENDRA YADAV (B-001/TULIP)[GACER]	20538.96	0.00
NARENDRA YADAV (D-802/PALM) (D-802/PALM)(GACER)	6431.66	0.00
NARESH KUMAR AGARWAL (C-102/PALM) (C-102/PALM)(GACER)	2806.66	0.00
NARESH KUMAR SHARMA & POONAM SHARMA (B-105/001/MERIGOLD) (B-105/001/MERIG)(GACER)	6336.37	0.00
NARPAL SINGH (A-57/VILLA) (A-57/VILLA)(GACER)	4677.88	0.00
NARPAT SHARMA (A-602/PALM) (A-602/PALM)(GACER)	14451.68	0.00
NAVDEEP SINGH (B-501/PALM) (B-501/PALM)(GACER)	183471.93	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
NAVEEN GUPTA & PARVEEN GUPTA (A-8/202/ELITE) (A-8/202/ELITE)(GACER)	3836.00	0.00
NAVEEN KUMAR YADAV (A-601/LAVENDER) (A-601/LAVENDER)(GACER)	1564.10	0.00
NAVEEN PARASAR (A-604/PALM) (A-604/PALM)(GACER)	23530.52	0.00
NEELAM (B-108/001/MERIGOLD) (B-108/001/MERIG)(GACER)	6446.41	0.00
NEELAM ARORA (S-37/SHOPS) (S-37/SHOPS)(GACER)	1238.94	0.00
NEELAM ARORA (S-48/SHOPS) (S-48/SHOPS)(GACER)	1238.91	0.00
NEELAM GOYAL & SEEMA DEVI (D-106/LAVENDER) (D-106/LAVENDER)(GACER)	2569.01	0.00
NEELAM SINGH (B-902/PALM) (B-902/PALM)(GACER)	14230.02	0.00
NEELAM YADAV (A5-101/WALK-UP) (A5-101/WALK-UP)(GACER)	1109.07	0.00
NEELESH BHATIA & MANISHA BHATIA (A-706/LAVENDER) (A-706/LAVENDER)(GACER)	2568.47	0.00
NEERAJ KUMAR (C-507/LAVENDER) (C-507/LAVENDER)(GACER)	12812.68	0.00
NEERAJ SHARMA & APARAJITA SHARMA (A-703/PALM) (A-703/PALM)(GACER)	19145.67	0.00
NEETI KAUSHIK (D-603/PALM) (D-603/PALM)(GACER)	182124.28	0.00
NEETU YADAV (A-137/VILLA)(GACER)	2298.00	0.00
NEHA (B-192/101/MERIGOLD) (B-192/101/MERIG)(GACER)	1924.63	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
NEHA JAISWAL (B-181/101/MERIGOLD) (B-181/101/MERIG)(GACER)	3859.10	0.00
NEHA JINDAL & AMIT KUMAR GUPTA (D-505/LAVENDER) (D-505/LAVENDER)(GACER)	5144.34	0.00
NIDHI SHARMA (B-183/201 MERIGOLD)(GACER)	9472.64	0.00
NIHALI DEVI & KARAN SINGH (B-120/101/MERIGOLD) (B-120/101/MERIG)(GACER)	6255.63	0.00
NIKHIL PAHWA & K.L. PAHWA (B-603/PALM) (B-603/PALM)(GACER)	6433.76	0.00
NIKHIL TYAGI (B-158/201/MERIGOLD) (B-158/201/MERIG)(GACER)	3859.00	0.00
NIKHILESH KHATANA (A2-102/WALK-UP) (A2-102/WALK-UP)(GACER)	323357.62	0.00
NILIMA SAXENA (A5-302/WALK-UP) (A5-302/WALK-UP)(GACER)	6218.82	0.00
NIPUN CHAUDHARY (B-104/001/MERIGOLD) (B-104/001/MERIG)(GACER)	3212.50	0.00
NIRANJAN MANGAL & RAGHUNANDAN (B-206/TULIP) (B-206/TULIP)(GACER)	14073.43	0.00
NISHA CHANDRA (C-202/LAVENDER) (C-202/LAVENDER)(GACER)	2569.35	0.00
NISHA JAIN (B-155/101/MERIGOLD) (B-155/101/MERIG)(GACER)	3768.17	0.00
NISHTHA MATHUR & BRIJESH MATHUR (A-503/PALM) (A-503/PALM)(GACER)	3212.57	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
NITESH CHAWLA (D-203/LAVENDER) (D-203/LAVENDER)(GACER)	2566.16	0.00
NITESH GROVER & DEEPSHIKHA (B-156/201/MERIGOLD) (B-156/201/MERIG)(GACER)	3724.76	0.00
NITESH YADAV & MEERA YADAV (B-204/PALM) (B-204/PALM)(GACER)	3212.83	0.00
NITIN SETH (A-113/VILLA) (A-113/VILLA)(GACER)	3437.78	0.00
NUPENDER (C-502/PALM) (C-502/PALM)(GACER)	3212.99	0.00
OJAS SETHI (A7-301/WALK-UP) (A7-301/WALK-UP)(GACER)	1223.50	0.00
OM PRAKASH (A-702/LAVENDER) (A-702/LAVENDER)(GACER)	2533.73	0.00
OM PRAKASH B-006 (B-6/VILLA) (B-6/VILLA)(GACER)	0.00	4911.51
OMJI SHARMA (C-203/PALM) (C-203/PALM)(GACER)	0.00	8194.13
OMJI SHARMA (S-06/SHOPS) (S-06/SHOPS)(GACER)	0.00	1156.08
OMJI SHARMA (S-07/SHOPS) (S-07/SHOPS)(GACER)	0.00	1269.08
OMKANWAR CHAND (C-303/LAVENDER)(GACER)	5144.68	0.00
OP YADAV (B-14/VILLA) (B-14/VILLA)(GACER)	9806.45	0.00
PADAM CHAND & SUBHASH CHAND GUPTA (B-38/VILLA)[GACER]	5145.23	0.00
PADMA SHARMA (A-150/VILLA) (A-150/VILLA)(GACER)	8215.79	0.00
PALVI DHIMAN W/O HARPREET DHIMAN (C-101/PALM)[GACER]	7629.66	0.00
PANKAJ CHAUDHARY (B-401/PALM) (B-401/PALM)(GACER)	183479.27	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
PANKAJ GOYAL (D-105/LAVENDER) (D-105/LAVENDER)(GACER)	5322.63	0.00
PANKAJ SHARMA (A-704/PALM) (A-704/PALM)(GACER)	276955.08	0.00
PAPITA DEVI (C-102/LAVENDER)(GACER)	7565.85	0.00
PARAG GOYAL & EKTA AGARWAL (B-155/201/MERIGOLD) (B-155/201/MERIG)(GACER)	4780.50	0.00
PARDEEP KUMAR & PALLAVI YADAV (B-161/201/MERIGOLD) (B-161/201/MERIG)(GACER)	7316.75	0.00
PARMANAD (A-503/LAVENDER) (A-503/LAVENDER)(GACER)	3870.66	0.00
PARMINDER SINGH (C-608/LAVENDER) (C-608/LAVENDER)(GACER)	17805.10	0.00
PARUL CONSTRUCTION COMPANY (D-202/PALM) (D-202/PALM)(GACER)	25407.33	0.00
PARUL KHANDELWAL (C-103/TULIP)[GACER]	2311.74	0.00
PARVATHI KRISHNAN (A-904/PALM) (A-904/PALM)(GACER)	18748.26	0.00
PAVAN YADAV (A-91/VILLA) (A-91/VILLA)(GACER)	45820.82	0.00
PAVANI KANDULA & S NARENDAR REDDY (A-504/PALM) (A-504/PALM)(GACER)	9633.93	0.00
PAVITRA DEVI (B-302/LAVENDER) (B-302/LAVENDER)(GACER)	12792.92	0.00
PAVITRA DEVI (C-503/TULIP) (C-503/TULIP)(GACER)	2312.00	0.00
PAWAN CHAUHAN (C-802/PALM) (C-802/PALM)(GACER)	11929.40	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
PAWAN KUMAR DHIMAN (A2-101/WALK-UP) (A2-101/WALK-UP)(GACER)	1304.75	0.00
PAWAN KUMAR SHARMAS (A4-202/WALK-UP) (A4-202/WALK-UP)(GACER)	50787.98	0.00
PAWAN LATA & ABHAY SINGH (D-101/PALM) (D-101/PALM)(GACER)	3212.83	0.00
PAWAN SINGH (A-006/TULIP) (A-006/TULIP)(GACER)	6826.67	0.00
PAWAN SINGH (A-101/LAVENDER) (A-101/LAVENDER)(GACER)	4976.41	0.00
PAWAN YADAV (C-403/TULIP) (C-403/TULIP)(GACER)	6701.68	0.00
PEEYUSH KUMAR (B-154/201/MERIGOLD) (B-154/201/MERIG)(GACER)	1927.00	0.00
PHOOL SINGH YADAV (B-401/LAVENDER) (B-401/LAVENDER)(GACER)	86666.66	0.00
PIYUSH GOYAL (A-8/403/ELITE) (A-8/403/ELITE)(GACER)	43014.86	0.00
PIYUSH YADAV (A-004/PALM) (A-004/PALM)(GACER)	8872.98	0.00
POOJA JODHAPRASAD KORI (B-405/TULIP)[GACER]	2374.00	0.00
POOJA KASHYAP (B-905/LAVENDER)(GACER)	2428.96	0.00
POOJA SHARMA (D-206/LAVENDER) (D-206/LAVENDER)(GACER)	5869.22	0.00
POOJA YADAV (B-503/TULIP) (B-503/TULIP)(GACER)	4630.00	0.00
POONAM (C-604/PALM)[GACER]	3213.15	0.00
POONAM SHARMA (C-805/LAVENDER) (C-805/LAVENDER)(GACER)	2489.55	0.00
POONAM YADAV (D-003/PALM)[GACER]	6432.00	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
PRACHI GUPTA (A6-301/WALK-UP)(GACER]	1313.87	0.00
PRADEEP KATYAL (C-304/LAVENDER) (C-304/LAVENDER)(GACER)	13814.34	0.00
PRADEEP KUMAR & BABEETA (B-170/201/MERIGOLD) (B-170/201/MERIG)(GACER)	9596.67	0.00
PRADEEP KUMAR (A-802/LAVENDER) (A-802/LAVENDER)(GACER)	67342.16	0.00
PRADEEP VASHISTH (A-87/VILLA) (A-87/VILLA)(GACER)	10244.68	0.00
PRAHLAD SINGH (C-001/TULIP) (C-001/TULIP)(GACER)	31044.84	0.00
PRAHLAD SINGH (C-301/TULIP) (C-301/TULIP)(GACER)	2312.00	0.00
PRAKASH CHAND (A-47/VILLA) (A-47/VILLA)(GACER)	135968.30	0.00
PRAKASH DEVI (B-306/TULIP) (B-306/TULIP)(GACER)	2312.00	0.00
PRAKASH SINGH & SITA (C-605/LAVENDER) (C-605/LAVENDER)(GACER)	2572.74	0.00
PRAMOD KUMAR (D-303/PALM) (D-303/PALM)(GACER)	80403.42	0.00
PRAMOD LOHANI S/O DEVI DATT LOHANI (B-191/201 MERIGOLD)(GACER)	7686.00	0.00
PRASHANT SINGH (C-807/LAVENDER) (C-807/LAVENDER)(GACER)	8148.71	0.00
PRATAP SINGH (B-502/TULIP) (B-502/TULIP)(GACER)	160356.91	0.00
PRATEEK SHARMA & MINAKSHI SHARMA (A-702/PALM) (A-702/PALM)(GACER)	230479.70	0.00
PRATIBHA KHARE & SHAKUN GOYAL (C-808/LAVENDER) (C-808/LAVENDER)(GACER)	2529.34	0.00
PRATIBHA YADAV & UMESH KUMAR YADAV (B-182/201/MERIGOLD) (B-182/201/MERIG)(GACER)	3859.00	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
PRATUL GUPTA (A-64/VILLA) (A-64/VILLA)(GACER)	2693.23	0.00
PRAVEEN KUMAR (B-701/LAVENDER) (B-701/LAVENDER)(GACER)	55154.53	0.00
PREETI NEGI (A-403/PALM) (A-403/PALM)(GACER)	3212.66	0.00
PREETI SINGHAL (B-159/101/MERIGOLD) (B-159/101/MERIG)(GACER)	1925.64	0.00
PREM KUMAR PATEL (A-305/LAVENDER) (A-305/LAVENDER)(GACER)	2582.80	0.00
PREM LATA (B-203/PALM) (B-203/PALM)(GACER)	3212.49	0.00
PREMAVATI (C-602/PALM) (C-602/PALM)(GACER)	3212.17	0.00
PRITI SINGH (B-304/PALM)[GACER]	3127.62	0.00
PRITI YADAV (B-186/101/MERIGOLD) (B-186/101/MARIGOLD)(GACER)	9394.08	0.00
PRIYA BHUSHAN YADAV (A-88/VILLA)[GACER]	2568.09	0.00
PRIYADARSHI RAJESH (B-119/201/MERIGOLD) (B-119/201/MERIG)(GACER)	6432.25	0.00
PRIYANKA AGGARWAL & PANKAJ KUMAR (B-115/101/MERIGOLD) (B-115/101/MERIG)(GACER)	3212.49	0.00
PRIYANKA KOHLI SHARMA & GAURAV SHARMA (B-158/001/MERIGOLD) (B-158/001/MERIG)(GACER)	153988.00	0.00
PRIYANKA KUMARI (A-306/TULIP) (A-306/TULIP)(GACER)	6935.00	0.00
PROJJWAL SAHA (B-502/PALM) (B-502/PALM)(GACER)	6508.78	0.00
PROMILA YADAV (B-118/101/MERIGOLD) (B-118/101/MERIG)(GACER)	3188.32	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
PUNAM & SANJAY KUMAR YADAV (B-119/101/MERIGOLD) (B-119/101/MERIG)(GACER)	7424.45	0.00
PUNEET AGGARWAL & BHAWNA AGGARWAL (B-111/101/MERIGOLD) (B-111/101/MERIG)(GACER)	3211.79	0.00
PUNIT BHATIA (A-140/VILLA) (A-140/VILLA)(GACER)	3429.88	0.00
PUSHAPA SHARMA (A-146/VILLA) (A-146/VILLA)(GACER)	1711.23	0.00
R. S. YADAV & ANURADHA (B-702/LAVENDER) (B-702/LAVENDER)(GACER)	12795.00	0.00
RACHANA SINGH & MUK (B-303/TULIP) (B-303/TULIP)(GACER)	2312.41	0.00
RACHITA GURU & ATANU GURU (D-405/LAVENDER) (D-405/LAVENDER)(GACER)	5145.13	0.00
RACHNA BHARGAVA & AMIT BHARGAVA (B-171/001/MERIGOLD) (B-171/001/MERIG)(GACER)	7793.60	0.00
RADHA DEVI (A-202/LAVENDER) (A-202/LAVENDER)(GACER)	124097.26	0.00
RADHIKA (S-26/SHOPS) (S-26/SHOPS)(GACER)	642.17	0.00
RADHIKA SINGH (B-402/PALM) (B-402/PALM)(GACER)	1531.90	0.00
RAHUL GOEL & MEENAL GOEL (C-505/LAVENDER) (C-505/LAVENDER)(GACER)	980.27	0.00
RAHUL MODGIL & RAINEE MODGIL (D-705/LAVENDER) (D-705/LAVENDER)(GACER)	5083.93	0.00
RAJ BALA DEVI (B-112/001/MERIGOLD) (B-112/001/MERIG)(GACER)	12644.86	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RAJ KUMAR (B-168/101/MERIGOLD) (B-168/101/MERIG)(GACER)	9481.50	0.00
RAJ KUMAR (B-406/TULIP) (B-406/TULIP)(GACER)	7951.97	0.00
RAJ KUMAR YADAV (B-121/201/MERIGOLD) (B-121/201/MERIG)(GACER)	5144.61	0.00
RAJ KUMARI JAIN (D-102/LAVENDER) (D-102/LAVENDER)(GACER)	244.05	0.00
RAJ SHEKHAR YADAV (A-115/VILLA) (A-115/VILLA)(GACER)	4430.24	0.00
RAJ SINGH (A-111/VILLA) (A-111/VILLA)(GACER)	2245.62	0.00
RAJ SINGH CHAUHAN (S-51/SHOPS)(GACER)	642.17	0.00
RAJ SINGH CHAUHAN (S-71/SHOPS)(GACER)	642.17	0.00
RAJA RAM YADAV (A-106/TULIP) (A-106/TULIP)(GACER)	2312.00	0.00
RAJARSHI BHATTACHARYA&PRIYANKA BHATTACHARYA(C-504/LAVENDER) (C-504/LAVENDER)(GACER)	5008.26	0.00
RAJAT CHOUDHARY (C-008/LAVENDER) (C-008/LAVENDER)(GACER)	2521.33	0.00
RAJBALA (D-602/LAVENDER)[GACER]	14348.20	0.00
RAJBIR (D-506/LAVENDER) (D-506/LAVENDER)(GACER)	2568.67	0.00
RAJBIR YADAV & RENU YADAV (A-8/302/ELITE) (A-8/302/ELITE)(GACER)	11209.72	0.00
RAJEEV AGARWAL & VEENA AGARWAL (C-402/PALM)[GACER]	3257.08	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RAJEEV JAIN (B-603/LAVENDER) (B-603/LAVENDER)(GACER)	2569.01	0.00
RAJEEV YADAV (B-404/LAVENDER) (B-404/LAVENDER)(GACER)	2568.67	0.00
RAJENDRA KUMAR SINGH (B-901/PALM) (B-901/PALM)(GACER)	10409.28	0.00
RAJENDRA YADAV (A-53/VILLA) (A-53/VILLA)(GACER)	3356.93	0.00
RAJENRA PRASAD (A-56/VILLA) (A-56/VILLA)(GACER)	2567.96	0.00
RAJESH BADESRA (B-31/VILLA) (B-31/VILLA)(GACER)	2568.81	0.00
RAJESH KUMAR YADAV (C-702/PALM) (C-702/PALM)(GACER)	3066.70	0.00
RAJESH MITTAL (C-801/PALM) (C-801/PALM)(GACER)	3211.23	0.00
RAJESH SINGH (D-603/LAVENDER) (D-603/LAVENDER)(GACER)	13405.11	0.00
RAJESH YADAV (A-154/VILLA) (A-154/VILLA)(GACER)	3643.54	0.00
RAJIV BINDAL & PUJA BINDAL (A-205/LAVENDER) (A-205/LAVENDER)(GACER)	2567.77	0.00
RAJIV MINOCHA & RAVI ARORA (B-601/LAVENDER) (B-601/LAVENDER)(GACER)	2567.67	0.00
RAJIV PURI & RAJNI PURI (B-097/001/MERIGOLD) (B-097/001/MERIG)(GACER)	97790.79	0.00
RAJKUMAR (C-502/LAVENDER)[GACER]	5144.57	0.00
RAJNEESH (A-142/VILLA) (A-142/VILLA)(GACER)	50881.87	0.00
RAJNEESH KUMAR (C-607/LAVENDER) (C-607/LAVENDER)(GACER)	2250.81	0.00
RAJNI BALA (A-104/TULIP) (A-104/TULIP)(GACER)	2338.58	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RAJNI DEVI (D-501/LAVENDER) (D-501/LAVENDER)(GACER)	2568.76	0.00
RAJPAL (B-166/001/MERIGOLD) (B-166/001/MERIG)(GACER)	11458.45	0.00
RAJPAL YADAV (A-602/TULIP) (A-602/TULIP)(GACER)	2310.32	0.00
RAKESH AGARWAL (A4-302/WALK-UP) (A4-302/WALK-UP)(GACER)	4152.70	0.00
RAKESH CHOWDHARY (A-105/VILLA)[GACER]	3357.06	0.00
RAKESH KUMAR (A-305/TULIP) (A-305/TULIP)(GACER)	2312.00	0.00
RAKESH KUMAR (A-68/VILLA)[GACER]	7745.04	0.00
RAKESH KUMAR (B-103/LAVENDER) (B-103/LAVENDER)(GACER)	5144.34	0.00
RAKESH KUMAR SINGH (B-161/101/MERIGOLD) (B-161/101/MERIG)(GACER)	2730.65	0.00
RAKESH KUMAR SINGHAL (S-57/SHOPS) (S-57/SHOPS)(GACER)	5701.34	0.00
RAKESH KUMAR SINGHAL (S-68/SHOPS) (S-68/SHOPS)(GACER)	5703.34	0.00
RAKESH SETHI (B-167/001/MERIGOLD) (B-167/001/MERIG)(GACER)	1926.01	0.00
RAKESH YADAV (A-606/LAVENDER) (A-606/LAVENDER)(GACER)	8029.31	0.00
RAKHEE SHARMA (D-803/LAVENDER) (D-803/LAVENDER)(GACER)	2568.67	0.00
RAM BALA PATEL (C-606/LAVENDER) (C-606/LAVENDER)(GACER)	5111.68	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RAM CHANDRA SAINI (B-124/201/MERIGOLD) (B-124/201/MERIG)(GACER)	3213.66	0.00
RAM MEHAR & MUNISH KUMAR (B-121/101/MERIGOLD) (B-121/101/MERIG)(GACER)	0.00	42.07
RAM NIWAS (A-601/TULIP) (A-601/TULIP)(GACER)	2345.00	0.00
RAM NIWAS GURJAR (A-203/LAVENDER) (A-203/LAVENDER)(GACER)	12875.24	0.00
RAM NIWAS YADAV (B-006/TULIP) (B-006/TULIP)(GACER)	2308.75	0.00
RAM RATAN (C-604/TULIP) (C-604/TULIP)(GACER)	16183.24	0.00
RAM SINGH GULIA (B-302/PALM) (B-302/PALM)(GACER)	2684.32	0.00
RAMA DEVI KHANDELWAL (S-35/SHOPS) (S-35/SHOPS)(GACER)	643.44	0.00
RAMAN KUMAR (C-301/LAVENDER) (C-301/LAVENDER)(GACER)	2568.47	0.00
RAMAVTAR (A-704/LAVENDER) (A-704/LAVENDER)(GACER)	2417.00	0.00
RAMESH CHAND GUPTA (C-202/PALM) (C-202/PALM)(GACER)	3253.17	0.00
RAMESH CHANDER (B-001/LAVENDER) (B-001/LAVENDER)(GACER)	2640.73	0.00
RAMESH KUMAR (B-166/201/MERIGOLD) (B-166/201/MERIG)(GACER)	1922.36	0.00
RAMESH KUMAR (C-101/TULIP) (C-101/TULIP)(GACER)	38195.46	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RAMESH KUMAR YADAV (B-105/TULIP) (B-105/TULIP)(GACER)	13781.90	0.00
RAMESHWAR LAL RUHELA (A5-202/WALK-UP) (A5-202/WALK-UP)(GACER)	2266.99	0.00
RAMINDER DJ SINGH (C-002/PALM) (C-002/PALM)(GACER)	6431.66	0.00
RAMJAS YADAV (A-65/VILLA) (A-65/VILLA)(GACER)	2568.96	0.00
RAMKALA YADAV (A7-201/WALK-UP) (A7-201/WALK-UP)(GACER)	2549.42	0.00
RAMKISHAN YADAV (A-139/VILLA) (A-139/VILLA)(GACER)	4418.17	0.00
RAMNARAYAN YADAV & (C-104/TULIP) (C-104/TULIP)(GACER)	2310.33	0.00
RAMNIWASH (C-204/TULIP) (C-204/TULIP)(GACER)	16294.72	0.00
RAMRATI DEVI (D-302/PALM) (D-302/PALM)(GACER)	12156.06	0.00
RAMSINGH YADAV & AMIT YADAV (D-204/PALM) (D-204/PALM)(GACER)	3212.19	0.00
RANDHIR SINGH & RANBIR SINGH (B-201/PALM) (B-201/PALM)(GACER)	3212.83	0.00
RANJIT SINGH DHIMAN & SUNITA SINGH (D-502/LAVENDER) (D-502/LAVENDER)(GACER)	2569.33	0.00
RANJU SEHGAL (A-95/VILLA) (A-95/VILLA)(GACER)	68295.71	0.00
RATTAN SINGH & VIJAYA KOTHARI (B-107/201/MERIGOLD) (B-107/201/MERIG)(GACER)	3231.29	0.00
RATTAN SINGH YADAV (C-304/PALM) (C-304/PALM)(GACER)	3080.86	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RAVEESH KUMAR (C-704/LAVENDER) (C-704/LAVENDER)(GACER)	10962.25	0.00
RAVI CHAUDHARY (C-302/PALM) (C-302/PALM)(GACER)	4126.83	0.00
RAVI KUMAR & SUMAN (C-103/LAVENDER) (C-103/LAVENDER)(GACER)	5144.34	0.00
RAVI MITTAL (C-703/LAVENDER) (C-703/LAVENDER)(GACER)	2568.93	0.00
RAVIKANT (B-142/VILLA) (B-142/VILLA)(GACER)	1712.48	0.00
RAVINDER (B-156/001/MERIGOLD) (B-156/001/MERIG)(GACER)	1927.45	0.00
RAVINDER KUMAR (B-204/TULIP) (B-204/TULIP)(GACER)	2312.66	0.00
RAVINDER SINGH YADAV (A4-301/WALK-UP) (A4-301/WALK-UP)(GACER)	2667.19	0.00
REENA SHARMA (B-154/101/MERIGOLD) (B-154/101/MERIG)(GACER)	3747.69	0.00
REETA KATARIA (D-201/LAVENDER) (D-201/LAVENDER)(GACER)	5540.89	0.00
REETESH KUMAR PORWAL (A-42/VILLA) (A-42/VILLA)(GACER)	2567.65	0.00
REKHA AGARWAL (A-001/TULIP) (A-001/TULIP)(GACER)	7125.81	0.00
REKHA AGARWAL (A-004/TULIP) (A-004/TULIP)(GACER)	13490.21	0.00
REKHA GUPTA (B-153/101/MERIGOLD) (B-153/101/MERIG)(GACER)	37892.12	0.00
REKHA KATHIRIYA (B-406/LAVENDER)[GACER]	10099.14	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
REKHA YADAV (B-104/PALM) (B-104/PALM)(GACER)	6358.86	0.00
RENU (B-159/201/MERIGOLD) (B-159/201/MERIG)(GACER)	3859.50	0.00
RENU AGARWAL (B-191/101/MERIGOLD) (B-191/101/MERIG)(GACER)	1931.00	0.00
REVERENCE INFRASTRUCTURE INDIA LLP [GACER]	19160.00	0.00
RISHI RAJ SINGH SHE (C-302/TULIP) (C-302/TULIP)(GACER)	2022.04	0.00
RITIKA BHATIA & KASHISH BHATIA (C-908/LAVENDER) (C-908/LAVENDER)(GACER)	5144.34	0.00
RITU AGGARWAL (C-105/LAVENDER) (C-105/LAVENDER)(GACER)	2744.76	0.00
RITU JAIN & ARUN KUMAR RAI (B-107/101/MERIGOLD) (B-107/101/MERIG)(GACER)	9586.78	0.00
RITU KUMARI W/O SUNIL KUMAR (B-801/PALM)[GACER]	6100.15	0.00
RITU PALIWAL (A-153/VILLA) (A-153/VILLA)(GACER)	8726.88	0.00
RITU YADAV (A-401/TULIP) (A-401/TULIP)(GACER)	5221.25	0.00
ROHIT SETHI (D-706/LAVENDER) (D-706/LAVENDER)(GACER)	1506.23	0.00
ROOPNEET KAUR (C-303/PALM)[GACER]	3349.92	0.00
RUCHI RASTOGI (B-153/201/MERIGOLD) (B-153/201/MERIG)(GACER)	1926.50	0.00
RUCHIR ASWAL (B-102/201/MERIGOLD) (B-102/201/MERIG)(GACER)	2667.66	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
RUMA BEHL & PREM SAGAR BHARGAVA (B-202/PALM) (B-202/PALM)(GACER)	3208.47	0.00
SACHIN AGARWAL & ASHA AGARWAL (A-8/603/ELITE) (A-8/603/ELITE)(GACER)	25066.78	0.00
SAGAR SHARMA (D-306/LAVENDER) (D-306/LAVENDER)(GACER)	3038.94	0.00
SAJJAN SINGH YADAV (B-158/101/MERIGOLD) (B-158/101/MERIG)(GACER)	20539.12	0.00
SAKET GUPTA & RUCHICA GUPTA (B-003/PALM) (B-003/PALM)(GACER)	9633.49	0.00
SALOCHANA (A-402/LAVENDER) (A-402/LAVENDER)(GACER)	7676.44	0.00
SANDEEP BHARGAVA & RENU BHARGAVA (A-8/404/ELITE) (A-8/404/ELITE)(GACER)	14515.79	0.00
SANDEEP GANDHI (B-16/VILLA) (B-16/VILLA)(GACER)	1983.49	0.00
SANDEEP KR. JOSHI (B-102/TULIP) (B-102/TULIP)(GACER)	2209.40	0.00
SANDEEP KUMAR (B-002/LAVENDER)(GACER)	2594.68	0.00
SANDEEP KUMAR SHARMA (A-902/PALM) (A-902/PALM)(GACER)	173354.96	0.00
SANDEEP SHEKHAR PRASAD & RICHA SRIVASTAVA (B-160/101/MERIGOLD) (B-160/101/MERIG)(GACER)	1901.28	0.00
SANDEEP YADAV & LALITA YADAV (C-003/PALM) (C-003/PALM)(GACER)	276961.16	0.00
SANDEEP YADAV (A-204/PALM) (A-204/PALM)(GACER)	9407.11	0.00
SANDEEP YADAV (B-3 VILLA)(GACER)	53031.96	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SANJANA SAXENA (B-105/201/MERIGOLD) (B-105/201/MERIG)(GACER)	899.49	0.00
SANJAY BALODI & ARUN LATA BALODI (B-153/001/MERIGOLD) (B-153/001/MERIG)(GACER)	3850.31	0.00
SANJAY JAIN (A-401/PALM) (A-401/PALM)(GACER)	3212.83	0.00
SANJAY KUMAR (A-606/TULIP) (A-606/TULIP)(GACER)	0.00	1518.12
SANJAY KUMAR KALRA (B-152/101/MERIGOLD) (B-152/101/MERIG)(GACER)	3709.50	0.00
SANJAY KUMAR SHARMA & SUNITA SHARMA (B-172/001/MERIGOLD) (B-172/001/MERIG)(GACER)	3826.96	0.00
SANJAY KUMAR YADAV (C-707/LAVENDER) (C-707/LAVENDER)(GACER)	29964.31	0.00
SANJAY WALDIA (B-104/LAVENDER) (B-104/LAVENDER)(GACER)	9660.98	0.00
SANJEEV KUMAR & SHWETA TALIYAN (A-44/VILLA) (A-44/VILLA)(GACER)	2568.73	0.00
SANJEEV KUMAR (B-602/TULIP) (B-602/TULIP)(GACER)	11187.28	0.00
SANJEEV KUMAR (C-306/LAVENDER) (C-306/LAVENDER)(GACER)	7706.40	0.00
SANJEEV KUMAR AHUJA (A-805/LAVENDER) (A-805/LAVENDER)(GACER)	15581.52	0.00
SANJEEV KUMAR TALIYAN (D-806/LAVENDER) (D-806/LAVENDER)(GACER)	2568.68	0.00
SANJEEV YADAV AND CDR SATYAVIR SINGH (A-002/PALM) (A-002/PALM)(GACER)	182415.96	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SANJIV RAI MEHRA & RITA MEHRA (B-097/101/MERIGOLD) (B-097/101/MERIG)(GACER)	25407.69	0.00
SANJIVANI S KALSE (C-708/LAVENDER) (C-708/LAVENDER)(GACER)	11804.73	0.00
Sankrant Sanu (D-905/Lavender)(GACER)	7673.71	0.00
SANKRANT SANU (D-906/LAVENDER)(GACER)	5145.75	0.00
SANTOSH GOYAL (A-98/VILLA)[GACER]	5144.34	0.00
SANTOSH KANWAR (A-306/LAVENDER) (A-306/LAVENDER)(GACER)	2567.71	0.00
SANTOSH KUMAR (C-308/LAVENDER) (C-308/LAVENDER)(GACER)	20900.94	0.00
SANTOSH YADAV & JAG (A-503/TULIP) (A-503/TULIP)(GACER)	2311.43	0.00
SANTOSH YADAV (A-81/VILLA)[GACER]	17752.49	0.00
SANTOSH YADAV W/O LAL SINGH YADAV (A-80/VILLA)[GACER]	3357.45	0.00
SANYOGITA (A-202/TULIP) (A-202/TULIP)(GACER)	2317.02	0.00
SANYOGITA YADAV & PUSHPA YADAV (D-103/PALM) (D-103/PALM)(GACER)	3212.69	0.00
SAPNA VERMA (B-116/201/MERIGOLD) (B-116/201/MERIG)(GACER)	6389.21	0.00
SARITA CHOUDHARY (B-502/LAVENDER) (B-502/LAVENDER)(GACER)	28112.22	0.00
SARITA YADAV (C-702/LAVENDER)[GACER]	42233.97	0.00
SARJANA SHARMA (C-603/PALM) (C-603/PALM)(GACER)	9633.69	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SAROJ DEVI W/O MAHENDRA SINGH YADAV (A-406/LAVENDER)[GACER]	22539.59	0.00
SAROJ KHATRI (B-003/TULIP)[GACER]	4582.84	0.00
SASWATI GUPTA & KAMALENDU GUPTA (A-201/PALM) (A-201/PALM)(GACER)	3212.66	0.00
SASWATI GUPTA & KAMALENDU GUPTA (A-202/PALM) (A-202/PALM)(GACER)	3212.36	0.00
SATENDRA KUMAR YADAV (B-100/101/MERIGOLD) (B-100/101/MERIG)(GACER)	3017.38	0.00
SATENDRA RANA (C-206/LAVENDER) (C-206/LAVENDER)(GACER)	2568.06	0.00
SATISH KUMAR (A-103/VILLA) (A-103/VILLA)(GACER)	2568.92	0.00
SATISH KUMAR (A-102/PALM) (A-102/PALM)(GACER)	9758.05	0.00
SATISH KUMAR JAYASWAL & MEERA JAYASWAL (B-182/101/MERIGOLD) (B-182/101/MERIG)(GACER)	1956.23	0.00
SATISH KUMAR YADAV (A-40/VILLA) (A-40/VILLA)(GACER)	2644.51	0.00
SATISH TIWARI & SHRADHA TIWARI (A-803/PALM)[GACER]	3124.66	0.00
SATPAL SINGH (A-127/VILLA) (A-127/VILLA)(GACER)	1736.40	0.00
SATPAL SINGH YADAV (B-401/TULIP) (B-401/TULIP)(GACER)	2312.00	0.00
SATYAVAN YADAV & SONAL (B-306/LAVENDER)[GACER]	2787.88	0.00
SATYAVEER (A-804/LAVENDER)[GACER]	3152.00	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SATYAVEER KHICHI (A-301/LAVENDER) (A-301/LAVENDER)(GACER)	2568.67	0.00
SATYAVEER YADAV (A-203/TULIP) (A-203/TULIP)(GACER)	1118.08	0.00
SATYAVIR YADAV S/O BABU LAL YADAV (S-14/SHOPS)(GACER)	642.42	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-15) (S-15/SHOPS)(GACER)	642.42	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-16) (S-16/SHOPS)(GACER)	642.42	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-20) (S-20/SHOPS)(GACER)	642.42	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-21) (S-21/SHOPS)(GACER)	642.42	0.00
SATYAVIR YADAV S/O BABU LAL YADAV(S-22) (S-22/SHOPS)(GACER)	622.91	0.00
SATYENDRA KUMAR MEENA (B-501/LAVENDER) (B-501/LAVENDER)(GACER)	2568.31	0.00
SAURABH KHANDELWAL (B-801/LAVENDER) (B-801/LAVENDER)(GACER)	15313.37	0.00
SAURABH KUMAR SINGH (C-404/LAVENDER) (C-404/LAVENDER)(GACER)	2516.38	0.00
SAURABH PATHAK (C-902/PALM) (C-902/PALM)(GACER)	3213.57	0.00
SAURABH RASTOGI (B-157/201/MERIGOLD) (B-157/201/MERIG)(GACER)	7686.06	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SAURABH YADAV (D-803/PALM) (D-803/PALM)(GACER)	3189.10	0.00
SAVITA RANI (B-301/LAVENDER) (B-301/LAVENDER)(GACER)	1967.89	0.00
SAVITA SAMOTA W/O ASHARAM (A-105/LAVENDER)[GACER]	2567.61	0.00
SAVITA YADAV (A-143/VILLA) (A-143/VILLA)(GACER)	9768.29	0.00
SEEMA YADAV (B-116/001/MERIGOLD) (B-116/001/MERIG)(GACER)	3211.16	0.00
SH. MANOJ AGGARWAL (A7-202/WALK-UP) (A7-202/WALK-UP)(GACER)	4541.84	0.00
SHADEV ARYA (B-141/VILLA) (B-141/VILLA)(GACER)	1712.12	0.00
SHAILESH RAO (A6-201/WALK-UP) (A6-201/WALK-UP)(GACER)	2443.97	0.00
SHAKUNTLA DEVI (B-122/101/MERIGOLD) (B-122/101/MERIG)(GACER)	12367.18	0.00
SHALENDAR KUMAR (B-404/TULIP) (B-404/TULIP)(GACER)	2311.01	0.00
SHALINI SINGH & AJIT MISHRA (B-174/001/MERIGOLD) (B-174/001/MERIG)(GACER)	1847.47	0.00
SHALU SINDURIA W/O VIKAS SEHAL (B-202/LAVENDER)[GACER]	5144.68	0.00
SHANKAR NATH (A-501/TULIP) (A-501/TULIP)(GACER)	2331.58	0.00
SHANKAR NATH (A-502/TULIP)[GACER]	4482.00	0.00
SHANTA NAYYAR & MUK (C-203/TULIP) (C-203/TULIP)(GACER)	21031.38	0.00
SHARDA DEVI (A-002/TULIP) (A-002/TULIP)(GACER)	152325.23	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SHARDA GOYAL (S-28/SHOPS) (S-28/SHOPS)(GACER)	5075.73	0.00
SHARMILA DEVI (B-101/TULIP) (B-101/TULIP)(GACER)	13782.47	0.00
SHASHI BAI (A3-201/WALK-UP)[GACER]	17443.61	0.00
SHASHI BHUSHAN (B-602/LAVENDER) (B-602/LAVENDER)(GACER)	2562.60	0.00
SHEELA DEVI GUPTA & SUBHASH CHAND GUPTA (A-8/502/ELITE) (A-8/502/ELITE)(GACER)	3814.64	0.00
SHEELA KUMARI (A-131/VILLA) (A-131/VILLA)(GACER)	2290.36	0.00
SHEETAL TATER (A2-301/WALK-UP) (A2-301/WALK-UP)(GACER)	9010.07	0.00
SHIKSHA DADHICH (A-104/VILLA)[GACER]	7706.01	0.00
SHILPA SHARMA DOGRA & PRAVEEN DOGRA (B-118/201/MERIGOLD) (B-118/201/MERIG)(GACER)	5434.55	0.00
SHILPEE (A2-201/WALK-UP)[GACER]	2150.17	0.00
SHILPI DHARIWAL (A3-301/WALK-UP) (A3-301/WALK-UP)(GACER)	1269.44	0.00
SHISH RAM (A-802/PALM) (A-802/PALM)(GACER)	74748.05	0.00
SHISH RAM (B-606/TULIP) (B-606/TULIP)(GACER)	10757.23	0.00
SHISHRAM (A-801/PALM) (A-801/PALM)(GACER)	74972.23	0.00
SHISHRAM (A-804/PALM) (A-804/PALM)(GACER)	38967.04	0.00
SHIV DUTT AJARIWAL (D-004/PALM) (D-004/PALM)(GACER)	6334.19	0.00
SHIV RAM VERMA & HARENDRI VERMA (A-78/VILLA)[GACER]	0.00	343.99
SHIVBIR SINGH RATHORE (D-304/PALM) (D-304/PALM)(GACER)	4036.96	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SHIVENDRA MATHUR (B-185/101 MARIGOLD)(GACER)	3859.89	0.00
SHIVI SURI (C-903/PALM) (C-903/PALM)(GACER)	101979.64	0.00
SHOBIT GOYAL (A-135/VILLA) (A-135/VILLA)(GACER)	1665.25	0.00
SHONU NANGIA & NAROTAM LAL NANGIA (D-801/PALM) (D-801/PALM)(GACER)	3215.79	0.00
SHRI GOPAL SHARMA (D-402/LAVENDER) (D- 402/LAVENDER)(GACER)	0.00	29.82
SHUBHENDU GUPTA (A-304/TULIP) (A- 304/TULIP)(GACER)	2312.01	0.00
SHUCHI JOSHI PUSHKARNA & GAURAV PUSHKARNA (A- 204/LAVENDER) (A-204/LAVENDER)(GACER)	9969.14	0.00
SHWETA KAUSHAL (C-901/PALM) (C-901/PALM)(GACER)	3213.57	0.00
SHWETA R. MALWE (A4-201/WALK-UP)[GACER]	1301.16	0.00
SHYAM KUMAR SHARMA (A-902/LAVENDER) (A- 902/LAVENDER)(GACER)	5144.64	0.00
SHYAM SUNDER SINGH (C-401/TULIP) (C- 401/TULIP)(GACER)	4504.00	0.00
SIDHANT MALAIYA (B-169/001/MERIGOLD) (B- 169/001/MERIG)(GACER)	1927.36	0.00
SMT CHANDAR KALA (A4-102/WALK-UP) (A4-102/WALK- UP)(GACER)	2035.62	0.00
SMT. SUMAN DEVI YADAV (A-71/VILLA)[GACER]	73818.27	0.00
SNEH LATA (B-164/101/MERIGOLD) (B- 164/101/MERIG)(GACER)	20702.50	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SNEH LATA SINGH (D-904/LAVENDER) (D-904/LAVENDER)(GACER)	44.68	0.00
SNEHA YADAV (A-93/VILLA)[GACER]	7362.11	0.00
SONALI MAITRA W/O SANJAY BISWASH (C-201/PALM)[GACER]	3212.83	0.00
SONIYA SINGH (C-404/TULIP) (C-404/TULIP)(GACER)	2348.30	0.00
SOUDIPTA ADHIKARI (B-303/PALM) (B-303/PALM)(GACER)	3212.49	0.00
SPS GILL (C-701/LAVENDER) (C-701/LAVENDER)(GACER)	176959.77	0.00
SRM VENTURES (B-152/001/MERIGOLD)[GACER]	5781.87	0.00
SUBHASH CHAND (B-099/101/MERIGOLD) (B-099/101/MERIG)(GACER)	13639.55	0.00
SUBHASH CHANDER (B-005/LAVENDER) (B-005/LAVENDER)(GACER)	2466.12	0.00
SUBHASH CHAUDHARY & USHA CHAUDHARY (D-604/LAVENDER) (D-604/LAVENDER)(GACER)	2568.34	0.00
SUBHASH SAIGAL (C-406/LAVENDER) (C-406/LAVENDER)(GACER)	5344.64	0.00
SUBHASHIS MUKHERJEE (A-102/LAVENDER) (A-102/LAVENDER)(GACER)	2568.67	0.00
SUDEEP KUMAR (A-005/LAVENDER) (A-005/LAVENDER)(GACER)	10245.18	0.00
SUDESH DEVI (B-301/TULIP) (B-301/TULIP)(GACER)	2294.20	0.00
SUDESH KUMAR & SARITA YADAV (B-106/101/MERIGOLD) (B-106/101/MERIG)(GACER)	3213.00	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SUDHA YADAV (A-301/TULIP) (A-301/TULIP)(GACER)	4371.17	0.00
SUDHIR GULATI (B-170/001/MERIGOLD) (B-170/001/MERIG)(GACER)	56431.62	0.00
SUDHIR JOSHI (A6-202/WALK-UP) (A6-202/WALK-UP)(GACER)	4163.01	0.00
SUDHIR KUMAR YADAV (B-117/101/MERIGOLD) (B-117/101/MERIG)(GACER)	8064.09	0.00
SUKESH YADAV (A-52/VILLA) (A-52/VILLA)(GACER)	5144.34	0.00
SUKH LAL (A-703/LAVENDER) (A-703/LAVENDER)(GACER)	5313.10	0.00
SULOCHANA DEVI (A-903/LAVENDER)(GACER)	12815.31	0.00
SUMAN & JYOTI YADAV (B-179/001/MERIGOLD) (B-179/001/MERIG)(GACER)	3859.26	0.00
SUMAN (A-103/PALM) (A-103/PALM)(GACER)	3212.83	0.00
SUMAN (B-102/101/MERIGOLD) (B-102/101/MERIG)(GACER)	0.00	86.73
SUMAN ARYA (A-301/PALM) (A-301/PALM)(GACER)	246460.09	0.00
SUMAN DAYAL (A-124/VILLA) (A-124/VILLA)(GACER)	2568.68	0.00
SUMAN DEVI (B-191/001 MARIGOLD)(GACER)	1916.00	0.00
SUMAN SHARMA (A-128/VILLA) (A-128/VILLA)(GACER)	5031.67	0.00
SUMAN SHARMA (D-703/PALM) (D-703/PALM)(GACER)	42206.10	0.00
SUMAN YADAV (B-173/101/MERIGOLD) (B-173/101/MERIG)(GACER)	26583.88	0.00
SUMAN YADAV (D-702/PALM) (D-702/PALM)(GACER)	0.00	104.85
SUMAN YADAV B-12 (B-12/VILLA) (B-12/VILLA)(GACER)	19740.78	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SUMAN YADAV W/O ARBIND YADAV (D-203/PALM)[GACER]	1800.09	0.00
SUMEDHA (B-173/201/MERIGOLD) (B-173/201/MERIG)(GACER)	8882.45	0.00
SUMIT BHATIA (C-408/LAVENDER) (C-408/LAVENDER)(GACER)	2524.34	0.00
SUMIT KUMAR GARG (C-504/PALM) (C-504/PALM)(GACER)	6471.49	0.00
SUMIT YADAV (B-109/101/MERIGOLD) (B-109/101/MERIG)(GACER)	7661.49	0.00
SUMITRA YADAV (A-8/102/ELITE) (A-8/102/ELITE)(GACER)	38094.84	0.00
SUMITRA YADAV (D-804/PALM) (D-804/PALM)(GACER)	0.00	3221.47
SUNDER SINGH S/O BAHADUR SINGH (B-63/VILLA)(GACER)	2567.00	0.00
SUNIL DUTT PARASHAR (B-503/PALM) (B-503/PALM)(GACER)	6430.14	0.00
SUNIL KAKKAR (B-193/101/MERIGOLD) (B-193/101/MERIG)(GACER)	20702.68	0.00
SUNIL KR YADAV A6-101 (A6-101/WALK-UP) (A6-101/WALK-UP)(GACER)	10117.63	0.00
SUNIL KUMAR (A-48/VILLA) (A-48/VILLA)(GACER)	2541.13	0.00
SUNIL KUMAR (A-601/PALM) (A-601/PALM)(GACER)	6431.49	0.00
SUNIL KUMAR (A-701/PALM) (A-701/PALM)(GACER)	6431.49	0.00
SUNIL KUMAR (D-502/PALM) (D-502/PALM)(GACER)	3209.43	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SUNIL KUMAR DHAWAN & SHALINI CHAWLA (B-804/PALM) (B-804/PALM)(GACER)	6996.14	0.00
SUNIL KUMAR SHARMA & NAMITA SHARMA (B-164/001/MERIGOLD) (B-164/001/MERIG)(GACER)	20735.52	0.00
SUNIL VASHISTH (A-110/VILLA) (A-110/VILLA)(GACER)	5144.50	0.00
SUNIL YADAV (A-003/PALM) (A-003/PALM)(GACER)	3212.83	0.00
SUNITA AGGARWAL (S-34/SHOPS) (S-34/SHOPS)(GACER)	3180.54	0.00
SUNITA BHATT (A-602/LAVENDER) (A-602/LAVENDER)(GACER)	2594.02	0.00
SUNITA JAIN (S-29/SHOPS) (S-29/SHOPS)(GACER)	11249.80	0.00
SUNITA JAIN (S-32/SHOPS) (S-32/SHOPS)(GACER)	11201.24	0.00
SUNITA KUMARI & NAR (C-201/TULIP) (C-201/TULIP)(GACER)	5435.28	0.00
SUNITA KUMARI W/O AVESH KUMAR DEEWAN (S-13/SHOPS)(GACER)	787.98	0.00
SUNITA KUMARI W/O AVESH KUMAR DEEWAN(S-19) (S-19/SHOPS)(GACER)	787.98	0.00
SUNITA MANOJ YADAV (A-904/LAVENDER)(GACER)	52882.82	0.00
SUNITA SHEKHWAT A-117 (A-117/VILLA) (A-117/VILLA)(GACER)	7914.27	0.00
SUNITA YADAV (A-130/VILLA) (A-130/VILLA)(GACER)	30.75	0.00
SURAJ KAKKAR (D-304/LAVENDER)[GACER]	5092.56	0.00
SURAT SINGH (A-61/VILLA) (A-61/VILLA)(GACER)	2571.30	0.00
SURENDER SINGH (D-503/PALM) (D-503/PALM)(GACER)	9161.38	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SURENDRA KUMAR BAKOLIA (B-402/LAVENDER) (B-402/LAVENDER)(GACER)	104261.74	0.00
SURENDRA KUMAR SAINI (D-504/PALM) (D-504/PALM)(GACER)	92298.67	0.00
SURENDRA KUMAR SHARMA (B-704/PALM) (B-704/PALM)(GACER)	6433.82	0.00
SURENDRA SINGH (A-90/VILLA) (A-90/VILLA)(GACER)	0.00	3272.98
SURESH CHAND BHARADWAJ (A-118/VILLA) (A-118/VILLA)(GACER)	2568.71	0.00
SURESH GUPTA (D-404/PALM)[GACER]	6425.41	0.00
SURUCHI TYAGI (D-204/LAVENDER) (D-204/LAVENDER)(GACER)	2484.30	0.00
SUSHIL KAUSHIK (B-206/LAVENDER) (B-206/LAVENDER)(GACER)	5144.34	0.00
SUSHIL KUMAR BHAMA & RADHIKA BHAMA (B-806/LAVENDER) (B-806/LAVENDER)(GACER)	5085.54	0.00
SUSHIL KUMAR VASHISHTHA & ARCHANA VASHISHTHA (A-108/VILLA)[GACER]	4669.50	0.00
SUSHILA (D-006/LAVENDER) (D-006/LAVENDER)(GACER)	13559.08	0.00
SUSHILA DEVI (B-160/001/MERIGOLD) (B-160/001/MERIG)(GACER)	83.57	0.00
SUSHILA W/O SH SUNDERPAL (C-001/PALM)[GACER]	9915.46	0.00
SUSHILA YADAV (B-118/001/MERIGOLD) (B-118/001/MERIG)(GACER)	3201.28	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
SUSHMA (B-176/101/MERIGOLD) (B-176/101/MERIG)(GACER)	1926.50	0.00
SUSHMA YADAV (B-172/101/MERIGOLD) (B-172/101/MERIG)(GACER)	3859.00	0.00
SUVIR SHARMA HUF (A-136/VILLA) (A-136/VILLA)(GACER)	10210.90	0.00
SWAROOP PATEL (B-903/PALM) (B-903/PALM)(GACER)	122648.35	0.00
SWETA YADAV (A-58/VILLA) (A-58/VILLA)(GACER)	175114.27	0.00
TAJINDER NARINDRA (B-004/PALM) (B-004/PALM)(GACER)	22258.73	0.00
TANGIRALA VENKATA BALA SUBRAHMANYAM (C-803/PALM) (C-803/PALM)(GACER)	0.00	13650.96
TANVEER SINGH (B-102/LAVENDER) (B-102/LAVENDER)(GACER)	43397.15	0.00
TARANG JAIN (A-100/VILLA) (A-100/VILLA)(GACER)	2567.77	0.00
TARLIKABEN PARMAR W/O SHRI MEHUL VAGHELA (B-186/001 MERIGOLD)(GACER)	3859.00	0.00
TEJ PAL & KARAMVEER SINGH (S-38/SHOPS) (S-38/SHOPS)(GACER)	642.86	0.00
TEJ PAL & KARAMVEER SINGH (S-47/SHOPS) (S-47/SHOPS)(GACER)	642.54	0.00
TEK CHAND (A-404/TULIP) (A-404/TULIP)(GACER)	3622.28	0.00
THE WIPE HOTWIRE I.T.E.P.L (A-148/VILLA) (A-148/VILLA)(GACER)	9592.79	0.00
TRIPTI SINGH (D-303/LAVENDER) (D-303/LAVENDER)(GACER)	2568.67	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
UPASANA SINGH (A-206/LAVENDER) (A-206/LAVENDER)(GACER)	5144.68	0.00
URMILA & RAM KUMAR (D-605/LAVENDER) (D-605/LAVENDER)(GACER)	7283.05	0.00
URMILA DUBEY (A-204/TULIP) (A-204/TULIP)(GACER)	4630.00	0.00
USHA (B-106/TULIP) (B-106/TULIP)(GACER)	4636.64	0.00
USHA KIRAN NARANG & GEETANJALI ARORA (B-303/LAVENDER) (B-303/LAVENDER)(GACER)	3333.12	0.00
V.G. VARDHAN (B-181/201/MERIGOLD) (B-181/201/MERIG)(GACER)	1716.43	0.00
V.ROJA RAMANI & V.V.SURESH CHAND (B-123/001/MERIGOLD) (B-123/001/MERIG)(GACER)	15012.61	0.00
VARSHA DEVI (A-55/VILLA) (A-55/VILLA)(GACER)	2569.48	0.00
VARUN BEASAL & RAHUL BEASAL (A-8/303/ELITE) (A-8/303/ELITE)(GACER)	262845.12	0.00
VED BHUSHAN (B-101/PALM) (B-101/PALM)(GACER)	3212.41	0.00
VED PRAKASH (B-204/LAVENDER) (B-204/LAVENDER)(GACER)	0.00	383.78
VED PRAKASH (A-004/LAVENDER) (A-004/LAVENDER)(GACER)	176974.21	0.00
VED PRAKASH (A-102/TULIP) (A-102/TULIP)(GACER)	11883.52	0.00
VED PRAKASH MUDGAL (A-302/LAVENDER)[GACER]	2302.36	0.00
VED RAM (A-104/LAVENDER)[GACER]	2414.88	0.00
VEDPAL (B-403/TULIP) (B-403/TULIP)(GACER)	4478.69	0.00
VEENA NARULA A-43 (A-43/VILLA) (A-43/VILLA)(GACER)	2569.01	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
VEENA RANI (D-802/LAVENDER) (D-802/LAVENDER)(GACER)	21816.69	0.00
VEER KUMAR YADAV (A-107/VILLA)[GACER]	7689.46	0.00
VEER SINGH YADAV S/O SH.UDHMI RAM (B-62 VILLA)[GACER]	2570.00	0.00
VIDIT PALIWAL (B-205/TULIP) (B-205/TULIP)(GACER)	2315.63	0.00
VIDYA DEVI (A-201/TULIP) (A-201/TULIP)(GACER)	40187.70	0.00
VIJAY LAXMI (B-152/201/MERIGOLD) (B-152/201/MERIG)(GACER)	3988.19	0.00
VIJAY PRASAD BALODI & SHIVANI RATURI BALODI (B-154/001/MERIGOLD) (B-154/001/MERIG)(GACER)	3858.84	0.00
VIJENDRA SINGH YADAV (B-202/TULIP) (B-202/TULIP)(GACER)	4630.00	0.00
VIKAS MEHTA (B-105/LAVENDER) (B-105/LAVENDER)(GACER)	128728.40	0.00
VIKAS SINGHAL (A-603/PALM) (A-603/PALM)(GACER)	276961.16	0.00
VIKASH YADAV (B-104/TULIP) (B-104/TULIP)(GACER)	138734.73	0.00
VIKRAM KASERA (A-701/LAVENDER) (A-701/LAVENDER)(GACER)	45528.86	0.00
VIKRAM SOMANI (B-503/LAVENDER) (B-503/LAVENDER)(GACER)	8612.84	0.00
VIKRAM YADAV (A-103/TULIP) (A-103/TULIP)(GACER)	11384.69	0.00
VIMAL KISHORE VERMA (A-303/PALM) (A-303/PALM)(GACER)	191468.97	0.00
VINEET DHAWAN & VANDANA DHAWAN (B-155/001/MERIGOLD) (B-155/001/MERIG)(GACER)	3476.50	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
VINEET KUMAR (B-165/001/MERIGOLD) (B-165/001/MERIG)(GACER)	1926.66	0.00
VINOD KUMAR (A-903/PALM)[GACER]	31958.54	0.00
VINOD KUMAR YADAV (C-401/LAVENDER) (C-401/LAVENDER)(GACER)	4922.18	0.00
VIPIN CHANDRA & SARITA CHANDRA (A-8/604/ELITE) (A-8/604/ELITE)(GACER)	13874.00	0.00
VIRENDER BHASIN & KIRTI BHASIN (D-805/LAVENDER) (D-805/LAVENDER)(GACER)	2568.67	0.00
VIRENDER KUMAR (B-107/001/MERIGOLD) (B-107/001/MERIG)(GACER)	25406.89	0.00
VIRENDER SINGH (C-204/PALM) (C-204/PALM)(GACER)	12808.32	0.00
VIRENDER SINGH YADAV & PUNEET YADAV (A-002/LAVENDER) (A-002/LAVENDER)(GACER)	0.00	4385.03
VIRENDRA SINGH RANAWAT (C-804/PALM) (C-804/PALM)(GACER)	193149.68	0.00
VISHAL SHARMA & MONA SHARMA (D-904/PALM) (D-904/PALM)(GACER)	35801.31	0.00
VISHESH JAIN & TANUPRIYA GUPTA (C-508/LAVENDER) (C-508/LAVENDER)(GACER)	6745.41	0.00
VISHNU DATT GUPTA (A-120/VILLA) (A-120/VILLA)(GACER)	2531.31	0.00
VISHNU SHARMA & ANURADHA SHARMA (B-160/201/MERIGOLD)[GACER]	1925.84	0.00
WG CDR ABHAY SINGH (B-180/101/MERIGOLD)[GACER]	1896.73	0.00

**Maintenance Outstanding
till 31st Aug,2021
Excluding Provisional Voucher**

Accounting Period

01-04-2021-31-03-2022

Amount in RUPEES

Run Date : 11-09-2021

Run Time : 04:19 PM

Account Head	Closing Debit	Closing Credit
YAD RAM YADAV & RAHUL YADAV (C-201/LAVENDER) (C-201/LAVENDER)(GACER)	2568.34	0.00
YATIKA YADAV D/O SHRI HEMANT KUMAR YADAV (B-901/LAVENDER)(GACER)	20322.34	0.00
YOGESH KUMAR (A4-101/WALK-UP)[GACER]	12423.40	0.00
YOGESH SAINI (A-62/VILLA) (A-62/VILLA)(GACER)	3152.00	0.00
YOGINDER SINGH YADAV (B-003/LAVENDER) (B-003/LAVENDER)(GACER)	69.54	0.00
YUDHVIR SINGH DABAS (A-001/LAVENDER) (A-001/LAVENDER)(GACER)	2030.79	0.00
YUDHVIR SINGH DABAS (A-201/LAVENDER) (A-201/LAVENDER)(GACER)	2569.22	0.00
YUDHVIR SINGH DABAS (S-01/SHOPS) (S-01/SHOPS)(GACER)	642.57	0.00
YUDHVIR SINGH DABAS (S-12/SHOPS) (S-12/SHOPS)(GACER)	638.33	0.00