

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
1	Delhi Electrical & Hardware				12444	27-Apr-2019					10000
2	AMIT SRIVASTVA	B	89	GF,FF,SF	12445	02-Apr-2019					10000
3	Anil kumar goyal	C	163	GF	12446	27-Apr-2019	1000	4500			
4	CANCELLED				12447						
5	Julie Bhushan	C	165	FF	12448	27-Apr-2019	500	4500			
6	Vivek Dhir	B	55	GF	12449	27-Apr-2019	1000	4500			
7	ANIL KUMAR GOYAL AND ASSOCIATES	C	166	LGF	12450	27-Apr-2019		4500			
8	JP Singh	C	157	SF	12451	27-Apr-2019		4500			
9	JP Singh	C	157	SF	12452	27-Apr-2019	1000				
10	AK MITTAL	D	237	GF	12453	27-Apr-2019	2000				
11	AK MITTAL	D	237	GF	12454	27-Apr-2019		4500			
12	Arun Prakash	B	36	SF,TF	12455	27-Apr-2019	1000				
13	Arun Prakash	B	36	SF,TF	12456	27-Apr-2019		4500			
14	Manjit Singh	D	300	GF	12457	27-Apr-2019	500				
15	Manjit Singh	D	300	GF	12458	27-Apr-2019		4500			
16	Subodh Chand Mathur	B	116	LGF	12459	27-Apr-2019	500	4500			
17	G S Choudhary	C	175	GF	12460	27-Apr-2019	500	4500			
18	Naresh Mathur	B	60	LGF	12461	27-Apr-2019	500	4500			
19	Mukherjee Bhaswati	C	135	FF	12462	27-Apr-2019	500	4500			
20	KULDEEP SINGH	D	304	SF	12463	27-Apr-2019	1000	4500			
21	K BITAJO RAO	B	83	LGF	12464	27-Apr-2019	500	4500			
22	KAMLA KHURANA	A	13	Independent	12465	27-Apr-2019	500	4500			
23	KAMLA KHURANA	A	13	Independent	12466	27-Apr-2019	1000				
24	CHARU LEEKHA	C	208	Independent	12467	27-Apr-2019	500				
25	CHARU LEEKHA	C	208	Independent	12468	27-Apr-2019	500	4500			
26	Rajesh Razdan	C	128	TF	12469	27-Apr-2019	500	4500			
27	Rajiv Kumar	C	215	GF	12470	27-Apr-2019	1000				
28	Geeta Patheja	C	151	LGF	12471	27-Apr-2019	500	4500	1200		
29	G D DALWANI	C	153	GF	12472	27-Apr-2019	500				
30	Dr Vinod Agarwal	B	103	SF	12473	27-Apr-2019	1000	4500			
31	DR RUPENDER GOEL	B	103	FF	12474	29-Apr-2019	500	4500			
32	C L PURI	C	210	FF	12475	29-Apr-2019	500	4500			
33	Tarun Khiwal	C	141	GF	12476	29-Apr-2019	1000	4500	1200		
34	Vijay Mathur	B	120	FF	12477	29-Apr-2019	500	4500			
35	J C MITTAL	C	158	GF	12478	29-Apr-2019	500				
36	Mayank Dayal	C	216	FF	12479	29-Apr-2019	500				
37	KUSUM GUPTA	C	150	SF	12480	29-Apr-2019	1000	4500			
38	Mayank Dayal	C	216	FF	12481	29-Apr-2019	500	4500			
39	Vinod Kumar Dayal	C	215	LGF	12482	29-Apr-2019		4500			
40	VIVEK SABHERWAL	C	214	Independent	12483	29-Apr-2019		4500			
41	Bharat Bhushan Chaudhary	C	178	GF	12484	29-Apr-2019	500	4500			
42	SHARAD CHAUDHARY	D	288	SF	12485	29-Apr-2019	500	4500			
43	VIVEK SABHERWAL	C	214	Independent	12486	29-Apr-2019	500				
44	VIVEK SABHERWAL	C	214	Independent	12487	29-Apr-2019	500				
45	VIVEK SABHERWAL	C	214	Independent	12488	29-Apr-2019	500				
46	Amit Chaturvedi	B	119	SF	12489	11-Apr-2019				100	
47	R SUBRAMANIAN	B	75	GF	12490	29-Apr-2019		4500			
48	Pravas Chandra Mishra	B	111	FF	12491	29-Apr-2019	500	4500			
49	PUSHPA SHARMA	B	16	FF	12492	29-Apr-2019	500	4500			
50	SC GUPTA	B	80	LGF	12493	29-Apr-2019	500	4500			
51	CANCELLED				12494						
52	Sujatha Ramana	D	279	Independent	12495	29-Apr-2019	500				
53	RAJESH CHANDOKE	C	188	GF	12496	29-Apr-2019	500	4500			
54	ASHISH MUKHERJEE	A	5	SF	12497	29-Apr-2019	500	4500			
55	Jyotsana Nanda sharma	A	5	GF	12498	29-Apr-2019	500	4500			
56	Uday Aggarwal	C	136	LGF,UGF,GF,F	12499	29-Apr-2019	1000	4500			

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57	Rajesh Bhasin	C	188	SF	12500	29-Apr-2019	500	4500			
58	CANCELLED				12510						
59	CANCELLED				12514						
60	CANCELLED				12686						
61	Vivek Sharma	C	148	GF	12688	30-Apr-2019	1000	4500			
62	RACHIT AGARWAL	C	148	SF	12689	30-Apr-2019	500	4500			
63	V P Kapil	C	130	SF	12690	30-Apr-2019	500	4500			
64	MOHIT GULATI	C	130	GF	12691	30-Apr-2019	500	4500	1200		
65	Niraj Shukul	B	56	Independent	12692	30-Apr-2019	500	4500			
66	MGK Menon	C	178	FF	12693	30-Apr-2019	500	4500			
67	VIMLA CHABLANI	B	73	Independent	12694	30-Apr-2019	1000	4500			
68	HIRO BHOJWANI	C	150	UGF	12695	30-Apr-2019	500	4500			
69	VINOD AGGARWAL	B	62	GF	12696	30-Apr-2019	2000	4500	1200		
70	Alpana Srivastava	D	241	GF	12697	30-Apr-2019	500	4500			
71	ASHA MALHOTRA	D	308	Independent	12698	30-Apr-2019	500	4500	1200		
72	RAJIV BURMAN	C	189	UGF	12699	01-May-2019	500	4500			
73	Dr Vinod Agarwal	B	103	SF	12700	01-May-2019				100	
74	CANCELLED				12702						
75	Dinesh Goel - CANCELLED	B	85	FF	12704	25-Apr-2019					
76	RAJNEESH - CANCELLED	C	206	GF	12708	25-Apr-2019					
77	Dipesh Desai - CANCELLED	D	243	TF	12709	25-Apr-2019					
78	Dr Manoj Sharma - CANCELLED	D	252	SF	12711	25-Apr-2019					
79	Sushma Moitra - CANCELLED	D	249	FF	12712	25-Apr-2019					
80	Amit Ranjan - CANCELLED	C	129	GF	12719	25-Apr-2019					
81	Mukesh Dhingra - CANCELLED	D	283	SF	12725	25-Apr-2019					
82	CANCELLED				12729						
83	CANCELLED				12731						
84	CANCELLED				12733						
85	CANCELLED				12734						
86	CANCELLED				12735						
87	CANCELLED				12736						
88	CANCELLED				12737						
89	CANCELLED				12738						
90	CANCELLED				12739						
91	CANCELLED				12740						
92	CANCELLED				12741						
93	CANCELLED				12742						
94	CANCELLED				12743						
95	CANCELLED				12744						
96	CANCELLED				12745						
97	CANCELLED				12746						
98	CANCELLED				12747						
99	CANCELLED				12748						
100	CANCELLED				12749						
101	CANCELLED				12750						
102	CANCELLED				12751						
103	CANCELLED				12752						
104	CANCELLED				12753						
105	CANCELLED				12754						
106	CANCELLED				12755						
107	CANCELLED				12756						
108	CANCELLED				12757						
109	Mrs Meenakshi Jetley	B	28	LGF,UGF,GF	12758	25-Apr-2019	1500	4500			
110	USHA VARADARAJAN	B	52	Independent	12759	25-Apr-2019	500	4500			
111	INDER PARDASANI	C	188	FF	12760	25-Apr-2019	500	4500			
112	SUNIL GUPTA	C	217	Independent	12761	25-Apr-2019	500	4500			

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113	R P Gupta	D	258	GF	12762	25-Apr-2019	500	4500			
114	DEEPAK GUPTA	B	20	GF	12763	25-Apr-2019	1000	4500			
115	A C Kher	B	69	GF	12764	25-Apr-2019	500	4500			
116	ANAND SAGAR TALWAL	C	145	Independent	12765	25-Apr-2019	500	4500			
117	Star Broad Band Ltd				12766	14-Apr-2019					1120
118	KARANJEET JUNEJA	C	219	SF	12767	25-Apr-2019	1500	4500			
119	Mukherjee Bhaswati	C	135	FF	12768	25-Apr-2019			1200		
120	CANCELLED				12769						
121	CANCELLED				12770						
122	SUROJIT SEN	B	111	SF	12771	25-Apr-2019	500	4500			
123	Mohan Khidia	C	127	Independent	12772	17-Apr-2019				100	
124	M S B PRASAD	B	32	GF	12773	25-Apr-2019	500	4500			
125	RAJIV GOEL	D	259	GF	12774	25-Apr-2019	500	4500			
126	Pankaj Kumar	C	129	TF	12775	25-Apr-2019	1000	4500			
127	OP DOLWANI	D	286	GF,TF	12776	25-Apr-2019	500	4500			
128	KIRAN PRABHAKAR AGARWAL	D	235	SF	12777	25-Apr-2019	500	4500			
129	SUDHA JOSHI	D	287	GF	12778	25-Apr-2019	500	4500			
130	Sanjay Kumar Jain	C	142	FF	12779	25-Apr-2019	1000	4500			
131	IRCPL Big Basket				12780	20-Apr-2019					3500
132	CANCELLED				12781						
133	IRCPL Big Basket				12782	20-Apr-2019					500
134	ARUN JAISWAL	B	109	UGF	12783	25-Apr-2019	500	4500	1200		
135	Aesha Chopra	C	204	Independent	12784	25-Apr-2019	500	4500			
136	Harmeet Singh Kalra	D	296	GF	12785	21-Apr-2019				100	
137	Prabha Gupta	D	262	GF	12786	25-Apr-2019	500	4500			
138	A R Nanda	D	290	SF	12787	25-Apr-2019	1000	4500	1200		
139	Kul Bhusan	D	288	GF	12788	25-Apr-2019	500	4500			
140	DEEPIKA KHOSLA	D	278	FF	12789	26-Apr-2019	500	4500			
141	ARUN GOYAL	D	278	SF	12790	26-Apr-2019	500	4500			
142	M S ARORA	B	47	GF	12791	26-Apr-2019	500	4500			
143	KUNWAR NARAYAN	D	226	SF	12792	26-Apr-2019	1500				
144	DR S LAL	C	150	LGF	12793	26-Apr-2019	500	4500			
145	UMESH KUMAR AGGARWAL	C	154	FF	12794	26-Apr-2019	500	4500			
146	AJAY JURGAN	B	59	SF	12795	26-Apr-2019	1000	4500			
147	Hari Narain kumar	D	296	TF	12796	26-Apr-2019	500	4500			
148	Asha Das	D	297	GF	12797	26-Apr-2019	500	4500	1200		
149	SR SEHGAL	B	121	SF	12798	26-Apr-2019	500	4500			
150	MS MAAS ARCHITECT	D	229	LGF	12799	26-Apr-2019	500	4500			
151	Pratiba Sharma	D	297	Independent	12800	26-Apr-2019	500	4500	1200		
152	LOVE KUMAR	B	22	GF	12801	27-Apr-2019	500	4500			
153	Amit Chaturvedi	B	119	SF	12802	27-Apr-2019	500	4500			
154	ANITA CHATRATH	C	167	GF	12803	30-Apr-2019	500	4500			
155	P K DHIR	C	168	FF	12804	30-Apr-2019	500	4500			
156	Vikram Mathur	C	144	GF	12805	30-Apr-2019	500	4500	1200		
157	SHARMILA JAYANT DUA	B	66	GF	12806	30-Apr-2019	500	4500			
158	Dhanraj Nath Mathur	B	23	GF	12807	30-Apr-2019	500	4500			
159	VIBHOR MATHUR	B	23	FF	12808	30-Apr-2019	500	4500			
160	ARUN MAHAJAN	C	198	Independent	12809	30-Apr-2019	500	4500			
161	Balasubramanian Gurunathan	C	189	SF	12810	30-Apr-2019	500	4500			
162	AKASH KANT	D	294	GF	12811	30-Apr-2019	500				
163	Nupur Gupta	D	296	FF	12812	30-Apr-2019	1000	4500			
164	Monica Aggarwal	D	305	GF	12813	28-Apr-2019	500	4500	1200		
165	Kanwarddeep Singh Narula	D	249	GF	12814	28-Apr-2019	500	4500			
166	SATISH KUMAR GOEL	C	164	Independent	12815	28-Apr-2019	500	4500			
167	J SARANG	B	120	GF	12816	29-Apr-2019	500	4500	1200		
168	ADITI BAM	C	144	FF	12817	29-Apr-2019	500	4500			

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169	ADARSH R GOYAL	D	296	SF	12818	29-Apr-2019	500	4500			
170	Sushma Moitra	D	249	FF	12819	29-Apr-2019		4500			
171	H S CHAWLA	C	194	LGF	12820	30-Apr-2019	1000	4500			
172	Sunil Wadhwa	B	29	LGF,UGF,GF,F	12821	30-Apr-2019	500	4500	1200		
173	Sunil Wadhwa	B	29	TF	12822	30-Apr-2019	500	4500			
174	NAR SINGH DEV	D	308	FF	12823	30-Apr-2019	500	4500			
175	SHASHI SUDHIR	D	311	LGF	12824	30-Apr-2019	500	4500			
176	SANJAY SUDHIR	D	311	GF	12825	30-Apr-2019	500	4500			
177	Abhijit bhaumik	C	207	SF	12826	30-Apr-2019	500	4500			
178	SANJIT GHOSH	D	240	FF	12827	30-Apr-2019	500	4500			
179	ss lamba	C	140	FF,TF,Independ	12828	30-Apr-2019	1500	4500			
180	RAJ SHARMA	B	111	GF	12829	01-May-2019	500	4500			
181	MUKESH SAKHUJA	D	228	LGF,UGF,GF,F	12830	02-May-2019	500	4500			
182	SUNIL SULTANIA	D	232	SF	12831	03-May-2019	1000	4500			
183	UNNI RAJAN SHANKER	D	255	GF	12832	03-May-2019	500	4500			
184	Abhishek Mukherjee	C	209	GF	12833	03-May-2019	500	4500			
185	CAPT SP DOGRA	B	120	SF	12834	03-May-2019	500	4500			
186	PADMAWATI DWIVEDI	D	258	TF	12835	03-May-2019	500	4500			
187	ANIL KUMAR	D	258	GF	12836	03-May-2019	500	4500			
188	NARINA JAJA	D	249	SF	12837	07-May-2019	500	4500			
189	ANSUMAN KHANNA	B	34	Independent	12838	07-May-2019	500	4500			
190	MANJU SINGH	B	113	GF	12839	07-May-2019	500	4500			
191	Arun Kalra	C	209	FF	12840	07-May-2019	500	4500			
192	IDFC First Bank Ltd - Cancelled				12841	05-May-2019					5000
193	Ajay Kumar Mittal	C	137	FF	12842	07-May-2019	1500	4500			
194	MANORMA JAJA	D	307	GF	12843	07-May-2019	500	4500			
195	JKULWANT GROVER	C	161	FF	12844	07-May-2019	1000	4500			
196	ANAND BHARDWAJ	C	209	SF	12845	05-Jun-2019	1000	4500			
197	Rajiv Bajaj	C	220	SF	12846	08-May-2019	1000	4500			
198	N RATNAM	B	90	GF	12847	08-May-2019	1000	4500			
199	VARUN SOOD	D	292	FF	12848	08-May-2019	500	4500			
200	VARUN SOOD	D	292	FF	12849	08-May-2019	500				
201	P DEV	D	305	SF	12850	08-May-2019	500	4500	1200		
202	Ravi Kant Sood	D	301	GF	12851	08-May-2019	1000	4500			
203	Jyotsana Nanda sharma	A	5	GF	12852	07-May-2019				100	
204	Parveen Katyal	D	258	SF	12853	08-May-2019	500	4500	1200		
205	N GANPATHY	B	92	Independent	12854	08-May-2019	500	4500	1200		
206	RAJAT KHOSLA	D	240	GF	12855	08-May-2019	500	4500			
207	ANUJ MIDDHAL	D	241	FF	12856	17-May-2019	500	4500			
208	Vijay Mathur	B	120	FF	12857	11-May-2019				100	
209	COL MANJIT SINGH PAENTAL	C	221	SF	12858	17-May-2019	1000	4500			
210	SEETHA VENKATESWARAN	C	181	FF	12859	17-May-2019	500	4500			
211	KRISHNA MATHUR	D	236	Independent	12860	17-May-2019		4500			
212	KRISHNA MATHUR	D	236	Independent	12861	17-May-2019	500				
213	BENU MALHOTRA	B	122	GF	12862	17-May-2019	1000	4500	1200		
214	SHANKAR VENKATESHWARAN	C	181	SF	12863	17-May-2019	500	4500			
215	Lt Ravi Bhushan	D	238	GF	12864	17-May-2019	500	4500	1200		
216	Dipesh Desai	D	243	TF	12865	17-May-2019	500	4500			
217	Inder Pal Singh	D	243	GF	12866	17-May-2019	500	4500			
218	Star Broad Band Ltd - Cancelled				12867	13-May-2019					970
219	Star Multiplex Pvt Ltd - Cancelled				12868	13-May-2019					50000
220	Star Multiplex Pvt Ltd - Cancelled				12869	13-May-2019					150000
221	SURINDER VASISHT	A	8	FF	12870	17-May-2019	500				
222	CS SADASIVAN	A	9	GF	12871	17-May-2019	500	4500			
223	ASHOK BUTANI	C	127	GF	12872	17-May-2019	500				
224	Dr Promilla Butani	C	127	TF	12873	17-May-2019	500				

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225	Ashok Kumar Nehru	B	124	SF	12874	17-May-2019	500	4500			
226	COHO	C	162	LGF,UGF,FF,SF	12875	17-May-2019		18000			
227	T S VISHWANATH	C	131	GF	12876	17-May-2019	500	4500			
228	D Dhasmana	C	196	GF	12877	17-May-2019	500	4500			
229	RAJESH KUMAR GUPTA	B	24	FF	12878	17-May-2019	500	4500			
230	RAJENDER GOYAL	B	124	TF	12879	17-May-2019	500	4500			
231	ACHINT KR JAIN	A	15	SF	12880	17-May-2019	500	4500			
232	Ramesh Aggarwal & Assocaites Pvt. Ltd. - Cancelled	C	149		12881	17-May-2019					150000
233	Y D Sharma - Cancelled	B	77	GF	12882	17-May-2019	500				
234	SIDDHARTH RASTOGI	A	12	GF	12883	17-May-2019	500	4500	1200		
235	D C RASTOGI	B	53	GF	12884	17-May-2019	500	4500			
236	VIVEK KHEMKA	B	65	GF,FF	12885	18-May-2019	500	4500			
237	Yogesh Jetley	B	28	FF	12886	18-May-2019		4500			
238	RAHUL KUMAR	B	67	GF	12887	18-May-2019	500	4500			
239	RAKESH SARIN	B	76	GF	12888	20-May-2019	500	4500			
240	YATENDRA KUMAR TYAGI	C	183	GF	12889	20-May-2019	500	4500			
241	GEETIKA AGGARWAL	B	62	FF	12890	20-May-2019	500	4500			
242	VUJAYA RAMACHANDRAN	C	189	GF	12891	20-May-2019	500	4500			
243	SANTOSH NAYAR	B	54	GF	12892	20-May-2019	500	4500			
244	Sudhir Marwah	B	71	Independent	12893	20-May-2019	500	4500			
245	Ravi Nangia	B	123	Independent	12894	20-May-2019	500	4500			
246	RAJESH KHANNA	B	118	GF	12895	20-May-2019	500	4500			
247	SHANTA VASISHT	B	125	GF,FF	12896	20-May-2019	500	4500	1200		
248	AKASH NANGIA	B	124	GF	12897	20-May-2019	500	4500			
249	Justice Sharda Aggarwal	B	126	GF	12898	20-May-2019	500	4500			
250	R K SINGH	B	48	Independent	12899	21-May-2019	500	4500			
251	Prof S C Kashyap	B	29	SF	12900	21-May-2019		4500			
252	Satish Kapoor	B	70	FF	12901	21-May-2019	500	4500			
253	narender singh visisht	A	8	GF	12902	21-May-2019	500	4500			
254	Harsh Kumar Sharma	C	155	GF	12903	22-May-2019	500	4500			
255	Rita Sharma	D	309	FF	12904	22-May-2019	500	4500			
256	Mrs Sunita Sharma	D	309	SF	12905	22-May-2019	500	4500			
257	RAJNEESH	C	206	GF	12906	22-May-2019		4500			
258	GAUTAM VERMA	B	121	FF	12907	24-May-2019	500	4500	1200		
259	Sr RN Sharma	A	12	SF	12908	24-May-2019	500	4500			
260	CANCELLED				12909						
261	T K Tayal	B	22	LGF,FF	12910	24-May-2019	500				
262	RAJA BALASUBRAMANIAM	B	32	FF	12911	24-May-2019	500	4500			
263	T K Tayal	B	22	LGF,FF	12912	24-May-2019	500	4500			
264	CANCELLED				12913						
265	Universal CG	A	5	LGF	12914	25-May-2019		4500			
266	ASHOK GUPTA	B	24	SF	12915	25-May-2019	500	4500			
267	L C SHARMA	C	129	SF	12916	27-May-2019	500	4500			
268	Amit Ranjan	C	129	GF	12917	27-May-2019	500	4500			
269	Sapna Mukherjee	C	128	SF	12918	27-May-2019	500	4500			
270	V S Chandrashekhar	C	134	TF	12919	27-May-2019	500	4500			
271	Shweta Jain	C	203	FF	12920	27-May-2019	500	4500			
272	Sanjay Arora	C	134	SF	12921	27-May-2019	500	4500			
273	Surinder Kumar Chopra	C	134	GF	12922	27-May-2019	500				
274	MS GYALWANG DRUKPA CHARITABLE TRUST	C	163	SF	12923	29-May-2019		9000			
275	UMRAO MAL KHIUSARA	C	159	SF	12924	29-May-2019	500	4500			
276	Dipa Sinha	C	184	GF	12925	28-May-2019				100	
277	VIBHOR MATHUR - Cancelled	B	23	FF	12926	29-May-2019					250
278	JP Singh - Cancelled	C	157	SF	12927	29-May-2019					250
279	DINESH JAIN	B	25	GF,FF	12928	31-May-2019	500	4500			
280	ARUN MAHAJAN - Cancelled	C	198	Independent	12929	29-May-2019					250

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
281	CANCELLED				12930						
282	KRISHNA MATHUR - Cancelled	D	236	Independent	12931	29-May-2019					250
283	KAMAL KISHORE SHARMA	D	232	GF	12932	31-May-2019	500				
284	KAMAL KISHORE SHARMA - Cancelled	D	232	GF	12933	29-May-2019					250
285	A C Kher - Cancelled	B	69	GF	12934	29-May-2019					250
286	ANITA DHOUDIYAL - Cancelled	B	100	GF	12935	30-May-2019					250
287	NAVESH K MALHOTRA - Cancelled	D	264	GF	12936	30-May-2019					250
288	TONY MALIK - Cancelled	D	264	SF	12937	30-May-2019					250
289	HARDISH SINGH ACHRYA - Cancelled	B	113	FF	12938	30-May-2019					250
290	COL R PATTU - Cancelled	B	109	SF	12939	30-May-2019					250
291	Sapna Mukherjee - Cancelled	C	128	SF	12940	30-May-2019					250
292	Renu Goel - Cancelled	B	81	FF	12941	30-May-2019					250
293	RAJENDER GOYAL	B	124	TF	12942	30-May-2019					250
294	ARUN JAISWAL	B	109	UGF	12943	30-May-2019					500
295	R K GOEL	C	166	UGF	12944	30-May-2019					250
296	G D DALWANI	C	153	GF	12945	30-May-2019					250
297	AJIT CHAUHAN	C	221	FF	12946	03-Jun-2019	500	4500	1200		
298	DR RUPENDER GOEL	B	103	FF	12947	30-May-2019					250
299	Gopal Thadharam Chellaramani	D	223	GF	12948	03-Jun-2019	500				
300	KAMLA KHURANA	A	13	GF	12949	30-May-2019					250
301	Deepak Sethi	B	114	GF	12950	03-Jun-2019	500	4500			
302	Deepak Aswani	D	269	FF	12951	31-May-2019					250
303	Dinesh Kumar	B	44	UGF	12952	05-Jun-2019		4500			
304	BHUPINDER NARULA	C	203	TF	12953	03-Jun-2019	500	4500			
305	Vivek Sharma	C	148	GF	12954	31-May-2019					250
306	HITESH BHATNAGAR	C	156	FF	12955	31-May-2019					250
307	DINESH BHATNAGAR	C	156	GF	12956	31-May-2019					250
308	ASHOK BUTANI	C	127	GF	12957	31-May-2019					250
309	Dr Promilla Butani	C	127	TF	12958	31-May-2019					250
310	ANJALI MEHTA	B	119	FF	12959	31-May-2019	500	4500			
311	MANU SUD	B	37	GF	12960	31-May-2019	500	4500			
312	Mukherjee Bhaswati	C	135	FF	12961	31-May-2019					250
313	Ravi Raj Sagar	C	153	FF	12962	03-Jun-2019	500	4500			
314	SAATISH MEHRA	D	257	GF	12963	03-Jun-2019	500	4500			
315	KUNWAR NARAYAN	D	226	SF	12964	03-Jun-2019		4500			
316	KULDEEP SINGH	D	304	SF	12965	02-Jun-2019					250
317	AKASH KANT	D	294	GF	12966	03-Jun-2019		4500			
318	UPPAL J S	C	211	GF	12967	03-Jun-2019		4500			
319	CANCELLED				12968						
320	CANCELLED				12969						
321	ANIL KUMAR	C	178	SF	12970	05-Jun-2019	500	4500			
322	Suresh Vaswani	B	122	FF	12971	05-Jun-2019	500	4500	1200		
323	Suresh Vaswani	B	122	FF	12972	04-Jun-2019					250
324	SONIA THAKURAL	B	31	Independent	12973	05-Jun-2019	500	4500			
325	Dishinder Kaur	B	63	GF	12974	05-Jun-2019		4500			
326	Sheeja Dony	C	192	SF	12975	05-Jun-2019	500	4500	1200		
327	AK MITTAL	D	237	GF	12976	04-Jun-2019					250
328	Kusum Sharma	A	1		12977	04-Jun-2019					250
329	Vivek Dhir	B	55	GF	12978	04-Jun-2019					250
330	TRILOK NATH SHARMA	B	44	FF	12979	06-Jun-2019	500	4500			
331	Vivek Singh	C	213	FF	12980	05-Jun-2019					250
332	RAMESH GABA	C	213	SF	12981	05-Jun-2019					250
333	HARDISH SINGH ACHRYA	B	113	FF	12982	06-Jun-2019	500	4500			
334	N RATNAM	B	90	GF	12983	05-Jun-2019					500
335	N RATNAM	B	90	GF	12984	05-Jun-2019					500
336	SUJATA KHANNA	B	106	GF	12985	05-Jun-2019					250

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
337	Anand Bhusan	B	126	UGF	12986	05-Jun-2019					250
338	COL MANJIT SINGH PAENTAL	C	221	SF	12987	05-Jun-2019					250
339	Ruhi Singh	C	221	TF	12988	05-Jun-2019					250
340	CANCELLED				12989						
341	VINOD AGGARWAL	B	62	GF	12990	05-Jun-2019					250
342	Vikash Mittal	C	146	GF	12991	05-Jun-2019					250
343	Vijay Mathur	B	120	FF	12992	06-Jun-2019					250
344	CANCELLED				12993						
345	VIVEK SABHERWAL	C	214	Independent	12994	06-Jun-2019					250
346	Manjit Singh	D	300	GF	12995	06-Jun-2019					250
347	RATIKA BHARGAV	C	188	TF	12996	06-Jun-2019	500	4500			
348	Nupur Gupta	D	296	FF	12997	06-Jun-2019					250
349	PREM P VERMA	A	12	TF	12998	06-Jun-2019	500	4500			
350	VINAY BAHL	A	7	FF	12999	06-Jun-2019	500	4500			
351	Metropolis Healthcare Ltd.				13000	06-Jun-2019					3500
352	KUSUM GUPTA	C	150	SF	13001	06-Jun-2019					250
353	Monika Tyagi	B	91	SF	13002	06-Jun-2019					250
354	Madhav Raman	D	236	TF	13003	08-Jun-2019	500	4500			
355	S Ghosh Roy	C	178	LGF	13004	08-Jun-2019	500				
356	RAJESH KHANNA	B	118	GF	13005	08-Jun-2019					250
357	Gautam Prasad - CANCELLED	C	148	TF	13006	10-Jun-2019					
358	Arun Kumar Singhal	D	295	FF	13007	10-Jun-2019		4500			
359	Anil Trehan	B	54	FF	13008	10-Jun-2019	500	4500			
360	NARINDER MALHOTRA	D	308	GF	13009	11-Jun-2019					250
361	SK Kwatra	C	157	LGF	13010	11-Jun-2019	500	4500			
362	Ms Nirantar Trust	B	64	SF	13011	15-Jun-2019		4500			
363	UPPAL J S	C	211	GF	13012	12-Jun-2019					250
364	Pramod Kumar Singh	D	250	SF	13013	15-Jun-2019	500	4500			
365	Arun Sharma	A	10	GF	13014	15-Jun-2019	500				
366	ISH CHOPRA	D	263	Independent	13015	15-Jun-2019	500	4500			
367	Virender Pal Ahulwalia	B	49	GF	13016	15-Jun-2019	500				
368	GAURAV BHATIA	D	243	SF	13017	15-Jun-2019	500	4500			
369	Niraj Shukul	B	56	Independent	13018	15-Jun-2019					250
370	Abinash Sethea	C	142	GF	13019	29-Jun-2019	500	4500	1200		
371	SANJAY KRISHAN	B	35	SF	13020	29-Jun-2019	500	4500			
372	Rohit Sehgal	B	83	FF	13021	29-Jun-2019	500	4500			
373	Aarti Gupta	B	84	FF	13022	29-Jun-2019	500	4500			
374	Tyagrajan Krishna	D	250	GF	13023	29-Jun-2019		4500			
375	Ms Santosh Vinay Bindal	B	51	GF	13024	29-Jun-2019	500	4500			
376	Rajesh Malhotra	D	296	GF	13025	29-Jun-2019	500	4500			
377	CANCELLED				13026						
378	News Laundry Media Pvt Ltd	B	113	UGF	13027	29-Jun-2019		4500			
379	CANCELLED				13028						
380	DINESH BHATNAGAR	C	156	GF	13029	29-Jun-2019	1000	4500			
381	HITESH BHATNAGAR	C	156	FF	13030	29-Jun-2019	1000	4500			
382	S L Sarnot	B	66	SF	13031	29-Jun-2019	500	4500			
383	Creative Garage	D	296	LGF	13032	29-Jun-2019	500	4500			
384	Y P SINGH	D	259	FF	13033	29-Jun-2019	500	4500			
385	Mamta	B	63	FF	13034	29-Jun-2019	500	4500	1200		
386	MEHTAB SINGH	B	86	SF	13035	29-Jun-2019	500	4500			
387	J S Goel	B	87	LGF	13036	29-Jun-2019		4500			
388	S P GUPTA	B	98	GF	13037	22-Jun-2019	500	4500			
389	Sanjay Kumar	B	103	TF	13038	23-Jun-2019		4500			
390	Star Broad Band Ltd				13039	23-Jun-2019					1370
391	VINAY DAYAL	C	216	GF	13040	23-Jun-2019		4500			
392	Garima Bhatt	C	214	SF	13041	23-Jun-2019	500	4500			

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
393	CANCELLED				13042						
394	LT GEN PHILIP CAMPOSE	C	195	LGF,FF	13043	26-Jun-2019	500	4500	1200		
395	Sangeeta Kashyap	C	194	SF	13044	26-Jun-2019	500	4500			
396	Manish Agarwal	D	223	LGF	13045	26-Jun-2019	500	4500			
397	DR SHEHLA AGGARWAL	D	225	FF	13046	26-Jun-2019	500	4500	1200		
398	South City Aircon				13047	26-Jun-2019					2380
399	K K Mittal	D	235	GF	13048	26-Jun-2019	500	4500			
400	SUNIL CHOPRA	C	205	Independent	13049	28-Jun-2019	1000				
401	SUNIL CHOPRA	C	205	Independent	13050	28-Jun-2019		4500			
402	SUNIL CHOPRA	C	205	Independent	13051	28-Jun-2019				100	
403	RAMESH GABA	C	213	SF	13052	28-Jun-2019		4500			
404	Devendra Garg	C	195	GF	13053	29-Jun-2019	500	4500			
405	Gopal Krishna Pillai	D	241	SF	13054	29-Jun-2019	500	4500			
406	SANJAY JAIN	B	19	SF	13055	30-Jun-2019	500	4500			
407	VINAY SINGH	D	290	LGF	13056	02-Jul-2019	500	4500			
408	ARUN SHARMA	C	165	GF	13057	02-Jul-2019	500	4500			
409	RITESH SHARMA	C	170	GF	13058	02-Jul-2019	500	4500			
410	Sarita Gupta	B	101	GF	13059	06-Jul-2019	1000	4500			
411	H S CHAWLA	C	194	LGF	13060	03-Jul-2019				100	
412	Manoj Mathur	C	202	GF	13061	06-Jul-2019	500	4500			
413	Lovkesh Kr Tokas	C	192	FF	13062	06-Jul-2019	500				
414	Lovkesh Kr Tokas	C	192	FF	13063	06-Jul-2019		2000			
415	ANKUR GOYAL	D	225	SF	13064	06-Jul-2019	500				
416	ANKUR GOYAL	D	225	SF	13065	08-Jul-2019		4500			
417	Monika Tyagi	B	91	SF	13066	05-Jul-2019					250
418	NAND LAL GULATI	C	193	SF	13067	08-Jul-2019		4500			
419	SURYAKALA PERI	D	284	FF	13068	08-Jul-2019	500	4500			
420	LATA TYAGI	B	91	FF	13069	08-Jul-2019	500				
421	Dr Manoj Sharma	D	252	SF	13070	08-Jul-2019	500	4500			
422	Dr Janardan Prasad Singh	C	199	TF	13071	08-Jul-2019	500	4500			
423	TINNY SAWHNEY	D	308	TF	13072	08-Jul-2019	500	4500			
424	Ravinder Pal Singh Malik	C	173	GF	13073	11-Jul-2019	500	4500			
425	Nirmal Gupta	C	157	FF	13074	11-Jul-2019	500	4500			
426	Yogesh Agnihotri	C	170	FF	13075	11-Jul-2019	1000				
427	Yogesh Agnihotri	C	170	FF	13076	09-Jul-2019					250
428	AJAY KUMAR CHITNENI	D	295	SF	13077	09-Jul-2019					250
429	Suhaan Aryan Bakshi	B	81	SF	13078	11-Jul-2019	1000	4500			
430	SUBHASH BAKSHI	B	43	SF	13079	11-Jul-2019	500	4500			
431	TILAK RAJ SATIJA	D	235	FF	13080	11-Jul-2019	500	4500			
432	BHASHAR KAUSHAL	B	97	SF	13081	11-Jul-2019	500	4500	1200		
433	KUSUM GUPTA	C	150	SF	13082	11-Jul-2019					250
434	N RATNAM	B	90	GF	13083	11-Jul-2019					500
435	Kul Bhusan	D	288	GF	13084	11-Jul-2019					500
436	Ravi Kant Sood	D	301	GF	13085	12-Jul-2019					250
437	PRASHANT SADASIVAN	A	9	FF	13086	12-Jul-2019					500
438	K BITAJO RAO	B	83	LGF	13087	12-Jul-2019					500
439	VIKAS THAPAR	C	207	FF	13088	12-Jul-2019					250
440	R M Patnaik - CANCELLED	B	88	SF	13089	13-Jul-2019					
441	ANITA DHOUNDIYAL	B	100	GF	13090	15-Jul-2019	500	4500			
442	B R Sharma	C	190	GF	13091	15-Jul-2019	500	4500			
443	Suhaan Aryan Bakshi	B	81	SF	13092	15-Jul-2019					250
444	SAATISH MEHRA	D	257	GF	13093	15-Jul-2019				100	
445	MAJ KARTIK NATRAJAN	D	257	SF	13094	16-Jul-2019	500				
446	N RATNAM	B	90	GF	13095	15-Jul-2019					250
447	CANCELLED				13096						
448	MOHAN GURMUKHANI	D	260	GF	13097	16-Jul-2019	500				



S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
449	HARNAM SINGH GURMUKHANI	D	260	FF	13098	16-Jul-2019	500				
450	Shashi Kant JAIN	C	132	GF,FF,SF	13099	16-Jul-2019					150000
451	Shashi Kant JAIN	C	132	GF,FF,SF	13100	16-Jul-2019					150000
452	Shashi Kant JAIN	C	132	GF,FF,SF	13101	18-Jul-2019	500				
453	surender singh Lamba	D	236	GF	13102	18-Jul-2019	500	4500			
454	Monika Tyagi	B	91	SF	13103	18-Jul-2019	1000				
455	Payal Aggarwal	C	154	GF	13104	18-Jul-2019	1000				
456	RAJESH THAREJA	B	124	FF	13105	20-Jul-2019	500	4500			
457	CANCELLED				13106						
458	N C Hemrajani	D	276	GF	13107	20-Jul-2019	500	4500			
459	VINAY KUMAR SRIVASTAVA	D	295	UGF	13108	20-Jul-2019	500	4500			
460	Sandeep Mathur	D	236	SF	13109	23-Jul-2019	500	4500			
461	Ruhi Singh	C	221	TF	13110	23-Jul-2019	500	4500			
462	PREM NATH TAKYAR	B	79	GF	13111	21-Jul-2019					250
463	BALGOPAL NAIR	B	40	GF	13112	23-Jul-2019	1000	4500			
464	RAMA CHHABRA	B	117	GF	13113	23-Jul-2019	500	4500			
465	KAPIL GULATI	C	142	SF	13114	23-Jul-2019	500	4500	1200		
466	Manisha Natrajan	D	292	GF	13115	23-Jul-2019	500	4500	1200		
467	ARJUN POLPLI	B	112	FF	13116	23-Jul-2019	500	4500			
468	PREM NATH TAKYAR	B	79	GF	13117	23-Jul-2019	500	4500			
469	K BITAJO RAO	B	83	LGF	13118	21-Jul-2019				100	
470	MADHULIKA MARWAH	D	230	GF	13119	23-Jul-2019	500	4500			
471	SUDHA JAIN	C	130	FF	13120	23-Jul-2019	500	4500			
472	ASHISH GOYAL	D	275	FF	13121	23-Jul-2019				100	
473	G C KHILNANI	B	36	GF	13122	24-Jul-2019	500	4500			
474	R K GOEL	C	166	UGF	13123	29-Jul-2019	1000	4500		100	
475	ASHISH GOYAL	D	275	FF	13124	29-Jul-2019	500	4500			
476	Sri Ram Vijayaraghavan	B	116	SF	13125	28-Jul-2019	500	4500			
477	UMESH BAREJA	C	151	GF	13126	29-Jul-2019	500	4500			
478	S VISHWANATHAN	B	87	GF	13127	29-Jul-2019	500	4500	1200		
479	Star Broad Band Ltd				13128	29-Jul-2019					2820
480	MADHURI BASU	A	5	FF	13129	30-Jul-2019	1500				
481	SUBHASH JAIN	A	6	Independent	13130	30-Jul-2019	1000				
482	AMIT SEN	D	305	FF	13131	30-Jul-2019	500	4500			
483	R GANESH	C	220	FF	13132	30-Jul-2019	500	4500			
484	AMIT SEN	D	305	FF	13133	30-Jul-2019				200	
485	Mohit Jawa	C	168	SF	13134	31-Jul-2019	500	4500			
486	Prof S C Kashyap	B	29	SF	13135	01-Aug-2019	500				
487	VED PRAKASH GUPTA	D	254	GF	13136	01-Aug-2019	500	4500			
488	Satish Kumar Khosla	C	213	TF	13137	07-Aug-2019	500	4500			
489	CANCELLED				13138						
490	DEEPAK SARIN	C	210	GF	13139	07-Aug-2019	500	4500			
491	Vivek Singh	C	213	FF	13140	07-Aug-2019	500	4500			
492	SHARLA MEHRA	B	43	LGF,UGF,GF	13141	07-Aug-2019	500	4500			
493	SDGUPTA	B	38	GF	13142	07-Aug-2019	500				
494	VIKRANT	B	100	TF	13143	10-Aug-2019	500				
495	Manish Dua	D	311	SF	13144	10-Aug-2019	500				
496	Manish Dua	D	311	SF	13145	10-Aug-2019		4500			
497	Vidyanjali Preschool	A	1	GF	13146	09-Aug-2019					2000
498	V K AGGARWAL	D	226	FF	13147	10-Aug-2019	500				
499	ISH CHOPRA	D	263	Independent	13148	10-Aug-2019				100	
500	VEENA PACHORI	D	252	TF	13149	12-Aug-2019	500	4500			
501	JINESH KUMAR JAIN	D	268	Independent	13150	12-Aug-2019		4500			
502	Sujata Khanna	B	105	Independent	13151	12-Aug-2019	500	4500			
503	SUJATA KHANNA	B	106	GF	13152	12-Aug-2019	500	4500			
504	Vikas Anand	B	103	GF	13153	12-Aug-2019	500	4500			

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
505	Gaurav Raina	D	304	LGF	13154	17-Aug-2019	500	4500			
506	Vikas Anand	B	103	GF	13155	12-Aug-2019				200	
507	Green Robinhoods				13156	13-Aug-2019					3000
508	Edible Roots				13157	12-Aug-2019					500
509	Big Basket				13158	14-Aug-2019					5000
510	Noor				13159	14-Aug-2019					500
511	Rabiya				13160	14-Aug-2019					500
512	Little Farms				13161	14-Aug-2019					500
513	Beejan				13162	14-Aug-2019					1500
514	Abhishek,Earthjust				13163	14-Aug-2019					500
515	Desire Foods				13164	13-Aug-2019					500
516	Ranju				13165	14-Aug-2019					500
517	Khushigram				13166	14-Aug-2019					500
518	Prerna Wellness				13167	13-Aug-2019					500
519	Roots				13168	14-Aug-2019					500
520	Darime Cheese				13169	14-Aug-2019					500
521	Organic Aranyan				13170	13-Aug-2019					500
522	Dr. Arya Mittal				13171	14-Aug-2019					500
523	I Fay Organic				13172	12-Aug-2019					1000
524	Roots				13173	14-Aug-2019					500
525	KITHULLAR AJJU	C	219	FF	13174	17-Aug-2019	500	4500			
526	S SRIKANTH	C	176	UGF	13175	17-Aug-2019		4500			
527	Vikash Mittal	C	146	GF	13176	17-Aug-2019	1000	4500			
528	East Wind Company	C	222	LGF	13177	17-Aug-2019	500	4500			
529	SS RAJGOPALAN	C	176	FF	13178	17-Aug-2019	1000	4500			
530	s shrikanth	C	176	GF	13179	17-Aug-2019	500				
531	IDFC First Bank Ltd				13180	17-Aug-2019					5000
532	SURESH KR AGGARWAL	B	33	FF	13181	19-Aug-2019	500	4500			
533	Pritipal Singh Bhatia	D	271	LGF	13182	22-Aug-2019	500	4500			
534	Rajendra Gupta	D	238	UGF	13183	22-Aug-2019	500	4500			
535	Ashish Dham	B	112	SF	13184	22-Aug-2019	1000	4500	1200		
536	AJAY PAL CHOUDHARY	D	250	FF	13185	22-Aug-2019	500	4500			
537	RAMESH LALWANI	D	253	GF	13186	22-Aug-2019	500	4500			
538	RN Bharadwaj	C	186	GF	13187	22-Aug-2019	500				
539	RN Bharadwaj	C	186	GF	13188	22-Aug-2019	500				
540	C L TRIKHA	D	244	Independent	13189	29-Aug-2019	1000	4500			
541	Kanwal Raj Singh Kanwar	B	42	Independent	13190	29-Aug-2019	500	4500			
542	VINAY KUMAR JAIN	D	295	LGF	13191	29-Aug-2019	1000				
543	RANAJIT MUKHERJEE	D	234	GF	13192	30-Aug-2019	500	4500			
544	G D DALWANI	C	153	GF	13193	30-Aug-2019		4500			
545	N K Bahri	D	306	GF	13194	30-Aug-2019	1000	4500			
546	Yogesh Agnihotri	C	170	FF	13195	30-Aug-2019		4500			
547	AK MITTAL	D	237	GF	13196	28-Aug-2019					100
548	H S BHARANA	C	146	FF	13197	30-Aug-2019	500	4500			
549	anita shingal	B	115	FF	13198	30-Aug-2019	500	4500			
550	SURESH KUMAR CHOPRA	C	134	FF	13199	30-Aug-2019	500				
551	s shrikanth	C	176	GF	13200	30-Aug-2019	500				
552	H T ASWANI	D	269	Independent	13201	31-Aug-2019	500				
553	Rajiv Kumar	C	215	GF	13202	31-Aug-2019		4500			
554	AKASH KANT	D	294	GF	13203	31-Aug-2019	500				
555	SUDHA JOSHI	D	287	GF	13204	31-Aug-2019	1000				
556	Sushma Moitra	D	249	FF	13205	03-Sep-2019	500				
557	RAMESH GABA	C	213	SF	13206	03-Sep-2019	500				
558	KULDEEP SINGH	D	304		13207	03-Sep-2019	500				
559	VIVEK DIWAN	D	232	TF	13208	03-Sep-2019				1000	
560	SANJAY KUMAR AGRAWAL	D	235	SF	13209	03-Sep-2019	500				

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
561	Dr Jagdish Kaur	D	225	GF	13210	03-Sep-2019	500				
562	Dr Jagdish Kaur	D	225	GF	13211	03-Sep-2019		4500			
563	SURESH KUMAR CHOPRA	C	134	FF	13212	03-Sep-2019		4500			
564	Vijay Plumber				13213	03-Sep-2019					3000
565	RAVI KUMAR	D	304	FF	13214	05-Sep-2019		4500			
566	ASHISH AHUJA	C	153	SF	13215	05-Sep-2019		4500			
567	Dr MK Gupta	B	108	GF	13216	05-Sep-2019	500	4500	1200		
568	Dipa Sinha	C	184	GF	13217	06-Sep-2019	500	4500			
569	Laxmi Narayan	C	130	LGF	13218	06-Sep-2019	500	4500			
570	Tojo Vikas International Pvt Ltd	B	109	TF	13219	06-Sep-2019	500	4500	1200		
571	Surinder Kumar Chopra	C	134	GF	13220	23-Sep-2019		4500			
572	RAJIV GOEL	D	259	GF	13221	09-Sep-2019	500				
573	SUBHASH JAIN	A	6	Independent	13222	09-Sep-2019		4500			
574	Dr Promilla Butani	C	127	TF	13223	09-Sep-2019		4500			
575	ASHOK BUTANI	C	127	GF	13224	09-Sep-2019		4500			
576	MINAKSHI REDDY MADHWAU	D	278	TF	13225	09-Sep-2019	500	4500			
577	Mahesh Sabherwal	C	199	FF	13226	09-Sep-2019		4500			
578	Gurvinder Saini	B	112	GF	13227	11-Sep-2019	500	4500			
579	Uday Foundation for CDRSG Trust	D	233	LGF	13228	11-Sep-2019		4500			
580	Rajiv Goel	D	259	GF	13229	11-Sep-2019		4500			
581	Star Broad Band Ltd				13230	16-Sep-2019					1090
582	SURESH KR AGGARWAL	B	33	FF	13231	17-Sep-2019					500
583	V.K.Srinitava			GF	13232	17-Sep-2019					500
584	R SUBRAMANIAN	D	307	SF	13233	19-Sep-2019	500	4500			
585	AMIT SRIVASTVA	B	89	GF,FF,SF	13234	19-Sep-2019	500				
586	AMIT SRIVASTVA	B	89	GF,FF,SF	13235	19-Sep-2019		4500			
587	Ravi Ahuja		112		13236	18-Sep-2019					500
588	Dr Manju Aggarwal	B	126	FF	13237	19-Sep-2019	500	4500			
589	RAGINI KUMAR	C	127	SF	13238	19-Sep-2019		9000			
590	Monika Tyagi	B	91	SF	13239	19-Sep-2019		4500			
591	Vivek Sharma	B	21	GF	13240	23-Sep-2019		4500			
592	RAJENDRA DEVI JAIN	C	133	Independent	13241	23-Sep-2019	500	4500			
593	Renu Goel	B	81	FF	13242	23-Sep-2019	500	4500			
594	Jyotsana Nanda sharma	A	5	GF	13243	20-Sep-2019				100	
595	Rajesh Malhotra	D	296	GF	13244	23-Sep-2019	500				
596	RN Bharadwaj	C	186	GF	13245	23-Sep-2019		4500			
597	Sugeet bala Ahuja	C	143	Independent	13246	23-Sep-2019	500	4500			
598	VIVEK DIWAN	D	232	TF	13247	23-Sep-2019		4500			
599	COL R PATTU	B	109	SF	13248	23-Sep-2019	500	4500			
600	Anand Bhusan	B	126	UGF	13249	23-Sep-2019	500	4500			
601	RIYA MUKHERJI	B	74	SF	13250	23-Sep-2019	500	4500			
602	SANJAY CHOPRA	B	97	FF	13251	04-Oct-2019	500	4500			
603	ANIL MOHAN BHATNAGAR	B	30	GF	13252	23-Sep-2019	1000	4500			
604	Y D Sharma	B	77	GF	13253	23-Sep-2019		4500			
605	Neena Rai	B	94	TF	13254	23-Sep-2019	500	4500			
606	J S Goel	B	87	LGF	13255	23-Sep-2019					500
607	Gajendra Mani	C	191	FF	13256	23-Sep-2019	500	4500			
608	LA CASSA CONSTRUCTION LLP- Cancelled				13257	28-Sep-2019					150000
609	Roots Cancelled				13258	28-Sep-2019					2500
610	Beejan - Cancelled				13259	28-Sep-2019					2500
611	Khushigram				13260	28-Sep-2019					1000
612	Little Farms				13261	28-Sep-2019					500
613	Himalayan Farmers Colle				13262	28-Sep-2019					500
614	Jagari Products				13263	28-Sep-2019					500
615	Amberka Studios				13264	28-Sep-2019					500
616	Aranayaw				13265	28-Sep-2019					500

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
617	Bhavana Earth Farms				13266	28-Sep-2019					500
618	Preserva Wellness				13267	28-Sep-2019					500
619	C Green Future Foods				13268	28-Sep-2019					500
620	Tijara Farms				13269	28-Sep-2019					500
621	Gulmeher				13270	28-Sep-2019					500
622	Daily Dump				13271	28-Sep-2019					500
623	Ranju Minhas				13272	28-Sep-2019					500
624	I Say Organic Pvt. Ltd.				13273	28-Sep-2019					1000
625	Swadhyay Health Care				13274	28-Sep-2019					500
626	Deepak Sharma	B	76	TF	13275	10-Oct-2019	500	2500			
627	Deepak Sharma	B	76	TF	13276	05-Oct-2019				200	
628	RUCHIKA MEHTA	C	206	FF	13277	10-Oct-2019	500				
629	Ms Santosh Vinay Bindal	B	51	GF	13278	10-Oct-2019	500				
630	ANJALI MEHTA	B	119	FF	13279	10-Oct-2019	500				
631	Nitin Dua	D	311	FF	13280	10-Oct-2019	500	4500			
632	ARUNA SOOD	C	179	FF	13282	11-Oct-2019	500				
633	VINAY MOHAN SOOD	C	179	GF	13283	11-Oct-2019	500				
634	REKHA KASHYAP	C	220	Independent	13284	17-Oct-2019	500				
635	JATINDERPAL SINGH	C	173	FF	13285	17-Oct-2019	500				
636	RAJ BHATIA	B	94	GF	13286	17-Oct-2019	500	4500			
637	Anil Kumar Aggarwal	C	212	FF	13287	17-Oct-2019	1000				
638	Tanwir Alam	C	183	SF	13288	17-Oct-2019	500				
639	PRAVEEN C BHATIA	C	180	SF	13289	17-Oct-2019	500				
640	T S SETHURATHNAM	C	139	FF,SF	13290	17-Oct-2019	500				
641	D V GANESH	B	35	GF	13291	19-Oct-2019	500				
642	Sachin Gupta	D	229	SF	13292	19-Oct-2019	500				
643	Sushil Thareja	B	37	SF	13293	19-Oct-2019	500				
644	T S SATYAN	D	267	GF	13294	19-Oct-2019	500				
645	Anil Trehan	B	54	FF	13295	19-Oct-2019	500				
646	Star Broad Band Ltd				13296	19-Oct-2019					970
647	Dandhiya Sticks And Bands				13297	14-Oct-2019					2240
648	R P Gupta	D	258	GF	13298	18-Oct-2019					250
649	BHALINDERJEET SINGH	C	151	FF	13299	19-Oct-2019	500	2000	600		
650	CANCELLED				13300						
651	Anuradha Narain				13301	30-Sep-19					3200
652	NEELMANI SHARMA	B	27	GF	13302	30-Sep-19					5000
653	Rashmi				13303	01-Oct-19					3000
654	Rakesh Sharma	B	45	GF	13304	23-Oct-19		4500			
655	Rakesh Sharma	B	45	GF	13305	24-Oct-19	500				
656	RAKESH JAGTIANI	B	113	SF	13306	05-Oct-19					5000
657	C L TRIKHA	D	244	Independent	13307	05-Oct-19					3200
658	Bowlopedia Restaurant India Ltd				13308	06-Oct-19					10000
659	Roots				13309	06-Oct-19					10000
660	Rahul (On behalf of Bajaj Capital)				13310	07-Oct-19					5000
661	Krish Catering Services				13311	09-Oct-19					10000
662	Sasy Foods				13312	09-Oct-19					5000
663	Prime Stationerery				13313	09-Oct-19					3200
664	RAJESH KHANNA	B	118	GF	13314	09-Oct-19					5000
665	Abhishek Contracts				13315	10-Oct-19					100000
666	Mahant Pandit				13316	10-Oct-19					400
667	Mahant Pandit				13317	10-Oct-19					100
668	KRISHNA	D	227	FF	13318	25-Oct-19	500				
669	KRISHNA	D	227	FF	13319	25-Oct-19	500				
670	KRISHNA	D	227	FF	13320	13-Oct-19					600
671	sanjay leekha	C	208	Independent	13321	13-Oct-19					600
672	KRISHNA MATHUR	D	236	Independent	13322	13-Oct-19					400

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673	SUBHASH JAIN	A	6	Independent	13323	13-Oct-19					50
674	AK MITTAL	D	237	GF	13324	13-Oct-19					400
675	COL MANJIT SINGH PAENTAL	C	221	SF	13325	13-Oct-19					500
676	East Wind Company	C	222	LGF	13326	13-Oct-19					100
677	Rajiv Kumar	C	215	GF	13327	13-Oct-19					100
678	ARUN JAISWAL	B	109	UGF	13328	13-Oct-19					100
679	Dr MK Gupta	B	108	GF	13329	13-Oct-19					100
680	VIKRANT	B	100	TF	13330	13-Oct-19					300
681	AK MITTAL	D	237	GF	13331	13-Oct-19					500
682	Ajay Kumar Mittal	C	137	FF	13332	13-Oct-19					50
683	ARJUN POLPLI	B	112	FF	13333	15-Oct-19					100
684	Ashish Dham	B	112	SF	13334	13-Oct-19					100
685	Ruchi Mehta	D	303	Independent	13335	13-Oct-19					2500
686	ARCHANA AGGARWAL	D	303	GF	13336	13-Oct-19					100
687	Vivek Singh	C	213	FF	13337	13-Oct-19					100
688	Midhi				13338	13-Oct-19					2500
689	EFO Store				13339	13-Oct-19					3200
690	Meeaki				13340	13-Oct-19					2500
691	RAKESH JAGTIANI	B	113	SF	13341	13-Oct-19					200
692	AK MITTAL	D	237	GF	13342	13-Oct-19					100
693	KAMLA KHURANA	A	13	GF	13343	22-Oct-19				100	
694	Surinder Kumar	C	174	Independent	13344	25-Oct-19	500				
695	Rachana Bhatnagar	C	210	Independent	13345	31-Oct-19	500	3700			
696	V S KRISHNAN	B	116	FF	13346	04-Nov-19	500	4500			
697	SUROJIT SEN	B	111	SF	13347	06-Nov-19				100	
698	Balraj Sejwal	D	311		13348	06-Nov-19					500
699	MANISH GOEL	C	160	SF	13349	10-Nov-19	500	4500			
700	DR AJAZ ILMI	B	113	SF	13350	10-Nov-19	500	4500			
701	Lt Gen Bipin Puri	B	50	SF	13351	28-Nov-19	500	2000			
702	Harman Singh Sandhu	C	191	TF	13352	10-Nov-19	500	4500			
703	Star Broad Band Ltd				13353	11-Nov-19					950
704	Pankaj lal	C	196	SF	13354	12-Nov-19	500	4500			
705	CANCELLED				13355						
706	Jasbir Bedi	D	231	SF	13356	12-Nov-19	500	4500			
707	Col A K Sood	B	50	TF	13357	13-Nov-19	500	2250			
708	Maj Anand Kr Singh	D	291	UGF	13358	13-Nov-19	500	4500			
709	Ashish Das	C	165	LGF	13359	18-Nov-19		2000			
710	RAKESH JAGTIANI	B	113	SF	13360	18-Nov-19		4500			
711	RAKESH JAGTIANI	B	113	SF	13361	27-Nov-19	500				
712	Sudeep Chaudhary	B	52	SF	13362	27-Nov-19	500	4500			
713	SANJAY SETHI	B	80	SF	13363	27-Nov-19	500	4500			
714	NEERA SHARMA	C	143	SF	13364	27-Nov-19	500	4500			
715	Dr Vivek Chaturvedi	D	225	TF	13365	27-Nov-19	500	4500			
716	STUTI BHAGERIA	C	127	FF	13366	27-Nov-19	500	4500			
717	Dr Charu Kumar	B	50	FF	13367	27-Nov-19	500	2000			
718	Ghanshyam Gupta	C	222	FF	13368	27-Nov-19	500	4500			
719	RAJESH SHARMA	C	155	SF	13369	27-Nov-19	500	4500			
720	Ashish Das	C	165	LGF	13370	18-Nov-19				100	
721	Sandeep Pawha	D	231	GF	13371	27-Nov-19	500	4500			
722	ANURADHA MATHUR	D	278	GF	13372	27-Nov-19	500	4500			
723	GOPI CHAND NARANG	D	252	GF,FF	13373	28-Nov-19	500	4500			
724	Achyut Shankar	D	255	FF	13374	29-Nov-19	500	4500			
725	NIMMI SRIVASTVA	B	88	GF	13375	28-Nov-19	500	4500			
726	ASHOK SETH	B	46	Independent	13376	29-Nov-19		4000			
727	Siyara				13377	23-Nov-19					1000
728	Himalayan Farm				13378	23-Nov-19					500

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729	Roots				13379	23-Nov-19					500
730	Tijara Farms				13380	23-Nov-19					1000
731	Earth Just				13381	23-Nov-19					500
732	Sow Good				13382	23-Nov-19					500
733	Adrish				13383	23-Nov-19					500
734	Organic Sow				13384	23-Nov-19					500
735	Induz				13385	23-Nov-19					500
736	Adarsh				13386	23-Nov-19					500
737	Beejons				13387	23-Nov-19					500
738	Org. Aranyam				13388	23-Nov-19					500
739	Bhavana Earth Farms				13389	23-Nov-19					500
740	Little Farms				13390	23-Nov-19					500
741	Blue Orange				13391	23-Nov-19					500
742	Jagori				13392	23-Nov-19					500
743	Mushroom Hub				13393	23-Nov-19					500
744	I Say Organic (Rajiv Malhotra)				13394	19-Nov-19					1000
745	CANCELLED				13395						
746	CANCELLED				13396						
747	CANCELLED				13397						
748	CANCELLED				13398						
749	Krishi Swaraj				13399	14-Nov-19					500
750	Swadhyay				13400	18-Nov-19					500
751	OP DOLWANI	D	286	GF,TF	13401	09-Oct-19					100
752	Ms Santosh Vinay Bindal	B	51	GF	13402	09-Oct-19					200
753	C L TRIKHA	D	244	Independent	13403	09-Oct-19					300
754	Ms Santosh Vinay Bindal	B	51	GF	13404	09-Oct-19					3200
755	V K AGGARWAL	D	226	FF	13405	09-Oct-19					2200
756	MANJU SINGH	B	113	GF	13406	09-Oct-19					100
757	KARANJEET JUNEJA	C	219	SF	13407	09-Oct-19					100
758	DINESH JAIN	B	25	GF,FF	13408	09-Oct-19					100
759	Nirmal Gupta	C	157	FF	13409	09-Oct-19					100
760	C L TRIKHA	D	244	Independent	13410	09-Nov-19					100
761	Vivek Dhir	B	55	GF	13411	09-Oct-19					200
762	SANDEEP JOSHI	D	287	FF	13412	09-Oct-19					100
763	Anil kumar goyal	C	163	GF	13413	09-Oct-19					200
764	ANJALI MEHTA	B	119	FF	13414	10-Oct-19					100
765	ANJALI MEHTA	B	119	FF	13415	10-Oct-19					100
766	SANJIT GHOSH	D	240	FF	13416	10-Oct-19					50
767	SUBHASH BAKSHI	B	43	SF	13417	10-Oct-19					100
768	Suhaan Aryan Bakshi	B	81	SF	13418	10-Oct-19					200
769	Manish Agarwal	D	223	LGF	13419	10-Oct-19					100
770	SS RAJGOPALAN	C	176	FF	13420	10-Oct-19					100
771	G D DALWANI	C	153	GF	13421	10-Oct-19					100
772	MOHAN GURMUKHANI	D	260	GF	13422	10-Oct-19					100
773	O P DOLWANI	D	286	FF,SF,TF	13423	10-Oct-19					100
774	DR SHEHLA AGGARWAL	D	225	FF	13424	10-Oct-19					100
775	SS RAJGOPALAN	C	176	FF	13425	10-Oct-19					100
776	S SRIKANTH	C	176	UGF	13426	10-Oct-19					100
777	Amit Chaturvedi	B	119	SF	13427	10-Oct-19					300
778	GAUTAM VERMA	B	121	FF	13428	10-Oct-19					300
779	N K Bahri	D	306	GF	13429	10-Oct-19					100
780	ANIL KUMAR	C	178	SF	13430	10-Oct-19					100
781	s shrikanth	C	176	GF	13431	10-Oct-19					100
782	Rita Sharma	D	309	FF	13432	10-Oct-19					200
783	Nupur Gupta	D	296	FF	13433	10-Oct-19					150
784	AJAY PAL CHOUDHARY	D	250	FF	13434	10-Oct-19					300

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
785	Mrs Meenakshi Jetley	B	28	LGF,UGF,GF	13435	10-Oct-19					150
786	S C SHARMA	C	129	FF	13436	10-Oct-19					300
787	RAMESH LALWANI	D	253	GF	13437	10-Oct-19					300
788	Monika Tyagi	B	91	SF	13438	10-Oct-19					150
789	J S Goel	B	87	LGF	13439	10-Oct-19					100
790	Vivek Sharma	C	148	GF	13440	10-Oct-19					200
791	SHARAD SAXENA	C	176	SF	13441	10-Oct-19					200
792	Mayank Dayal	C	216	FF	13442	10-Oct-19					200
793	Creative Garage	D	296	LGF	13443	10-Oct-19					200
794	SANDEEP JOSHI	D	287	FF	13444	10-Oct-19					100
795	SANJAY CHOPRA	B	97	FF	13445	10-Oct-19					50
796	ARUNA SOOD	C	179	FF	13446	10-Oct-19					50
797	T K Tayal	B	22	LGF,FF	13447	10-Oct-19					50
798	RN Bharadwaj	C	186	GF	13448	10-Oct-19					100
799	Suresh Vaswani	B	122	FF	13449	10-Oct-19					100
800	R K GOEL	C	166	UGF	13450	10-Oct-19					100
801	REKHA KASHYAP	C	220	Independent	13451	11-Oct-19					200
802	surender singh Lamba	D	236	GF	13452	11-Oct-19					100
803	R P Gupta	D	258	GF	13453	11-Oct-19					100
804	ASHA NARAYAN	D	226	GF	13454	11-Oct-19					100
805	RAJIV GOEL	D	259	GF	13455	11-Oct-19					200
806	INDER PARDASANI	C	188	FF	13456	11-Oct-19					50
807	Geeta Patheja	C	151	LGF	13457	11-Oct-19					100
808	AKASH KANT	D	294	GF	13458	11-Oct-19					100
809	Sarita Gupta	B	101	GF	13459	11-Oct-19					100
810	N RATNAM	B	90	GF	13460	11-Oct-19					300
811	RAJESH THAREJA	B	124	FF	13461	11-Oct-19					100
812	VINAY KUMAR JAIN	D	295	LGF	13462	11-Oct-19					200
813	C L TRIKHA	D	244	Independent	13463	11-Oct-19					150
814	Geeta Patheja	C	151	LGF	13464	11-Oct-19					100
815	Dhanraj Nath Mathur	B	23	GF	13465	11-Oct-19					150
816	Subodh Chand Mathur	B	116	LGF	13466	11-Oct-19					100
817	JATINDERPAL SINGH	C	173	FF	13467	11-Oct-19					100
818	Payal Aggarwal	C	154	GF	13468	11-Oct-19					200
819	PUSHPA SHARMA	B	16	FF	13469	11-Oct-19					400
820	R K AGGARWAL	C	201	Independent	13470	11-Oct-19					100
821	RAMA CHHABRA	B	117	GF	13471	11-Oct-19					50
822	VARUN SOOD	D	292	FF	13472	11-Oct-19					150
823	Ravi Kant Sood	D	301	GF	13473	11-Oct-19					100
824	Satish Kapoor	B	70	FF	13474	11-Oct-19					100
825	V K AGGARWAL	D	226	FF	13475	11-Oct-19					400
826	ANAND BHARDWAJ	C	209	SF	13476	11-Oct-19					50
827	Balasubramanian Gurunathan	C	189	SF	13477	11-Oct-19					100
828	H S CHAWLA	C	194	LGF	13478	11-Oct-19					200
829	ANIL MOHAN BHATNAGAR	B	30	GF	13479	11-Oct-19					400
830	KAMAL KHOSLA	D	240	LGF	13480	11-Oct-19					300
831	Pramod Kumar Singh	D	250	SF	13481	11-Oct-19					100
832	RAGINI KUMAR	C	127	SF	13482	11-Oct-19					600
833	PRASHANT SADASIVAN	A	9	FF	13483	11-Oct-19					100
834	COL MANJIT SINGH PAENTAL	C	221	SF	13484	11-Oct-19					100
835	Inder Pal Singh	D	243	GF	13485	11-Oct-19					400
836	PUSHPA SHARMA	B	16	FF	13486	11-Oct-19					100
837	VINOD AGGARWAL	B	62	GF	13487	11-Oct-19					400
838	SUBHASH JAIN	A	6	Independent	13488	11-Oct-19					200
839	T K Tayal	B	22	LGF,FF	13489	11-Oct-19					100
840	Cdr Pradeep Bahri	D	306	FF	13490	11-Oct-19					100

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
841	Sangeeta Kashyap	C	194	SF	13491	11-Oct-19					100
842	LATA TYAGI	B	91	FF	13492	11-Oct-19					100
843	Aarti Gupta	B	84	FF	13493	11-Oct-19					100
844	YATENDRA KUMAR TYAGI	C	183	GF	13494	11-Oct-19					100
845	Niraj Shukul	B	56	Independent	13495	11-Oct-19					100
846	MUKESH SAKHUJA	D	228	F,SF,TF,Indepe	13496	11-Oct-19					1300
847	ANAND SAGAR TALWAL	C	145	Independent	13497	11-Oct-19					100
848	MUKESH SAKHUJA	D	228	F,SF,TF,Indepe	13498	11-Oct-19					100
849	Pratiba Sharma	D	297	Independent	13499	11-Oct-19					500
850	A C Kher	B	69	GF	13500	12-Oct-19					100
851	Sanjay Kumar Jain	C	142	FF	13501	12-Oct-19					800
852	Tanwir Alam	C	183	SF	13502	12-Oct-19					700
853	Anil Kumar Aggarwal	C	212	FF	13503	12-Oct-19					100
854	R K GOEL	C	166	UGF	13504	12-Oct-19					100
855	PRAVEEN C BHATIA	C	180	SF	13505	12-Oct-19					300
856	AK MITTAL	D	237	GF	13506	12-Oct-19					400
857	Arun Prakash	B	36	SF,TF	13507	12-Oct-19					150
858	SANTOSH NAYAR	B	54	GF	13508	12-Oct-19					200
859	A C Kher	B	69	GF	13509	12-Oct-19					300
860	T S SETHURATHNAM	C	139	FF,SF	13510	12-Oct-19					200
861	RAJESH KHANNA	B	118	GF	13511	12-Oct-19					1900
862	Dr Manoj Sharma	D	252	SF	13512	12-Oct-19					300
863	Vikash Mittal	C	146	GF	13513	12-Oct-19					200
864	KUSUM GUPTA	C	150	SF	13514	12-Oct-19					100
865	KAMAL KISHORE SHARMA	D	232	GF	13515	12-Oct-19					200
866	T S VISHWANATH	C	131	GF	13516	12-Oct-19					200
867	UMRAO MAL KHIUSARA	C	159	SF	13517	12-Oct-19					300
868	Mrs Meenakshi Jetley	B	28	LGF,UGF,GF	13518	12-Oct-19					150
869	Manjit Singh	D	300	GF	13519	12-Oct-19					500
870	Ms Santosh Vinay Bindal	B	51	GF	13520	12-Oct-19					200
871	Rita Sharma	D	309	FF	13521	12-Oct-19					100
872	S VISHWANATHAN	B	87	GF	13522	12-Oct-19					200
873	ss lamba	C	140	dent	13523	12-Oct-19					400
874	MK Mathur	B	60	FF	13524	12-Oct-19					300
875	ANAND BHARDWAJ	C	209	SF	13525	12-Oct-19					100
876	Surinder Kumar Chopra	C	134	GF	13526	12-Oct-19					100
877	ANITA DHOUDIYAL	B	100	GF	13527	12-Oct-19					900
878	K C BHATIA	B	94	Independent	13528	12-Oct-19					50
879	J SARANG	B	120	GF	13529	12-Oct-19					500
880	GEETIKA AGGARWAL	B	62	FF	13530	12-Oct-19					100
881	Mukherjee Bhaswati	C	135	FF	13531	12-Oct-19					100
882	SS RAJGOPALAN	C	176	FF	13532	12-Oct-19					150
883	GUSTAVO	D	250	TF	13533	12-Oct-19					300
884	VIMLA CHABLANI	B	73	Independent	13534	12-Oct-19					200
885	Sachin Gupta	D	229	SF	13535	12-Oct-19					100
886	SURESH KUMAR CHOPRA	C	134	FF	13536	12-Oct-19					100
887	VIVEK SABHERWAL	C	214	Independent	13537	12-Oct-19					300
888	ANETHA VALASUBRAMANIAM	B	93	GF	13538	12-Oct-19					200
889	Payal Aggarwal	C	154	GF	13539	12-Oct-19					200
890	ASHISH GOYAL	D	275	FF	13540	12-Oct-19					500
891	Sushil Thareja	B	37	SF	13541	12-Oct-19					300
892	SC GUPTA	B	80	LGF	13542	12-Oct-19					100
893	CANCELLED				13543						
894	DR Suryakala peri	D	284	FF	13544	12-Oct-19					100
895	RITESH SHARMA	C	170	GF	13545	12-Oct-19					400
896	Manisha Natrajan	D	292	GF	13546	12-Oct-19					400



S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
897	H S BHARANA	C	146	FF	13547	12-Oct-19					200
898	LOVE KUMAR	B	22	GF	13548	12-Oct-19					100
899	DR S LAL	C	150	LGF	13549	12-Oct-19					100
900	T S SATYAN	D	267	GF	13550	12-Oct-19					300
901	N RATNAM	B	90	GF	13551	12-Oct-19					400
902	Sushma Moitra	D	249	FF	13552	12-Oct-19					200
903	DR RUPENDER GOEL	B	103	FF	13553	12-Oct-19					300
904	Deepak Sethi	B	114	GF	13554	12-Oct-19					300
905	RAKESH JAGTIANI	B	113	SF	13555	12-Oct-19					200
906	Amit Ranjan	C	129	GF	13556	12-Oct-19					200
907	Dipa Sinha	C	184	GF	13557	12-Oct-19					500
908	Sugeet bala Ahuja	C	143	Independent	13558	12-Oct-19					300
909	Lt Ravi Bhushan	D	238	GF	13559	12-Oct-19					300
910	VINOD AGGARWAL	B	62	GF	13560	12-Oct-19					600
911	KUNWAR NARAYAN	D	226	SF	13561	12-Oct-19					150
912	BHASHAR KAUSHAL	B	97	SF	13562	12-Oct-19					100
913	G S Choudhary	C	175	GF	13563	12-Oct-19					400
914	K C BHATIA	B	94	Independent	13564	12-Oct-19					50
915	BHASHAR KAUSHAL	B	97	SF	13565	12-Oct-19					100
916	Tarun Khiwal	C	141	GF	13566	12-Oct-19					200
917	Anil Trehan	B	54	FF	13567	12-Oct-19					200
918	Y P SINGH	D	259	FF	13568	12-Oct-19					200
919	Om Dutt Gaur	B	98	SF	13569	12-Oct-19					200
920	SUNIL SULTANIA	D	232	SF	13570	12-Oct-19					200
921	narender singh visisht	A	8	GF	13571	12-Oct-19					100
922	RAJNEESH	C	206	GF	13572	12-Oct-19					50
923	Abhijit bhaumik	C	207	SF	13573	12-Oct-19					50
924	KAMLA KHURANA	A	13	GF	13574	12-Oct-19					250
925	N RATNAM	B	90	GF	13575	12-Oct-19					100
926	VINOD KUMAR SHARDA	C	168	LGF	13576	12-Oct-19					500
927	Rajendra Gupta	D	238	UGF	13577	12-Oct-19					300
928	ANIL MADAN	C	139	GF	13578	12-Oct-19					200
929	ANIL KUMAR	D	258	FF	13579	12-Oct-19					400
930	Rajiv Gupta	B	100	SF	13580	12-Oct-19					300
931	SURESH KR AGGARWAL	B	33	FF	13581	12-Oct-19					500
932	Dr Madhumati Patel	B	78	Independent	13582	12-Oct-19					200
933	Dinesh Goel	B	85	FF	13583	12-Oct-19					200
934	N RATNAM	B	90	GF	13584	12-Oct-19					100
935	RAJESH KHANNA	B	118	GF	13585	12-Oct-19					100
936	Vivek Dhir	B	55	GF	13586	12-Oct-19					200
937	AJAY JURGAN	B	59	SF	13587	12-Oct-19					200
938	G D DALWANI	C	153	GF	13588	13-Oct-19					100
939	MADHULIKA MARWAH	D	230	GF	13589	13-Oct-19					100
940	RAJNEESH	C	206	GF	13590	13-Oct-19					50
941	Abhijit bhaumik	C	207	SF	13591	14-Oct-19					50
942	Sujata Khanna	B	105	Independent	13592	13-Oct-19					50
943	KAMLA KHURANA	A	13	GF	13593	13-Oct-19					50
944	RAJNEESH	C	206	GF	13594	13-Oct-19					100
945	Balasubramanian Gurunathan	C	189	SF	13595	14-Oct-19					200
946	Atria Convergence Technology				13596	11-Oct-19					5000
	Atria Convergence Technology				13596	11-Oct-19					1000
947	Khub Khao Gastronomic Ventures				13597	12-Oct-19					5000
948	Rajiv Malhotra				13598	26-Sep-19					1000
949	CANCELLED				13599						
950	CANCELLED				13600						
951	Varun Manohar	B	20	FF	13601	24-Nov-19	500	4500			

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
952	Vandana Gourh	B	19	UGF,FF	13602	24-Nov-19	500	4500			
953	Sanjay Patel	B	107	Independent	13603	25-Nov-19	500	4500			
954	CANCELLED				13604						
955	BHARATI AGRAWAL	B	68	GF	13605	25-Nov-19	500	4500			
956	M K SHARMA	D	297	FF	13606	29-Nov-19	500	4500			
957	Vijay Basudeva				13607	01-Dec-19	500	4500			
958	IDFC First Bank Ltd				13608	08-Dec-19					5000
959	SANDEEP BHATNAGAR	D	297	UGF	13609	09-Dec-19		4500			
960	Inder Kumar	B	93	SF	13610	16-Dec-19	500	4500			
961	Innovation Entertainment				13611	12-Dec-19					5000
962	Star Broad Band Ltd				13612	13-Dec-19					650
963	Col A K Sood	B	50	TF	13613	15-Dec-19				200	
964	AJAY PAL CHOUDHARY	D	250	FF	13614	18-Dec-19				100	
965	VIKRANT	B	100	TF	13615	24-Dec-19		4500			
966	DIGENDER SINGH	B	114	FF	13616	24-Dec-19	500	4500			
967	SANJAY	C	147	TF	13617	30-Dec-19	500	4500			
968	Dr Madhumati Patel	B	78	GF	13618	30-Dec-19	500	4500			
969	Jagori				13619	28-Dec-19					500
970	Sattva Pure				13620	28-Dec-19					500
971	Earth Just				13621	28-Dec-19					500
972	Organic Aranyam				13622	28-Dec-19					500
973	Earth Farm				13623	28-Dec-19					500
974	Roots				13624	28-Dec-19					2000
975	Roots				13625	28-Dec-19					500
976	I Say Organic				13626	28-Dec-19					1000
977	Beejon				13627	28-Dec-19					2500
978	Organic Krishi				13628	28-Dec-19					500
979	Adrish				13629	28-Dec-19					500
980	The Little Farm Co.				13630	28-Dec-19					1000
981	Induz Organic				13631	28-Dec-19					500
982	Wigla				13632	28-Dec-19					500
983	SHARAD SAXENA	C	176	SF	13633	29-Dec-19	500	4500			
984	LAKHAN LAL GUPTA	D	236	GF	13634	29-Dec-19	500	4500			
985	Pramila Gandhi	B	86	FF	13635	03-Jan-20	500	4500			
986	Vijay Plumber				13636	07-Jan-20					3750
987	Abhishek Contracts	B	60		13637	18-Jan-20					200000
988	Dr Deena Nath Pathak	B	36	FF	13638	18-Jan-20		4500			
989	DINESH KUMAR	B	44	TF	13639	10-Jan-20					50000
990	Star Broad Band Ltd				13640	11-Jan-20					660
991	DIVESH KR VSONI	D	283	TF	13641	12-Jan-20				300	
992	Mrs Meenakshi Jetley	B	28	LGF,UGF,GF	13642	17-Jan-20				100	
993	Gopal Thadharam Chellaramani	D	223	GF	13643	20-Jan-20		4000			
994	ARVIND KUMAR NAIR	C	144	LGF	13644	27-Jan-20	500	4500			
995	Aog Center				13645	25-Jan-20					500
996	I Say Organic				13646	25-Jan-20					500
997	I Say Organic				13647	25-Jan-20					500
998	Uhushigram				13648	25-Jan-20					1000
999	Cupid's Canopy				13649	25-Jan-20					500
1000	Earth Just				13650	25-Jan-20					500
1001	Earth Farm				13651	25-Jan-20					500
1002	The Bread Company				13652	25-Jan-20					500
1003	Sattva Pure				13653	25-Jan-20					500
1004	Beejom				13654	25-Jan-20					2500
1005	Meratn Essentials				13655	25-Jan-20					500
1006	Jagori				13656	25-Jan-20					500
1007	Induzal				13657	25-Jan-20					500

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
1008	Himalayan Farm				13658	25-Jan-20					500
1009	Aranyam				13659	25-Jan-20					500
1010	Guna				13660	25-Jan-20					500
1011	Krishi Swaraj				13661	25-Jan-20					500
1012	Roots				13662	25-Jan-20					2100
1013	Wilga				13663	25-Jan-20					500
1014	Dinesh Talwar	B	50	GF	13664	05-Feb-20	500	4500	1200		
1015	JN CHANDLA	D	307	FF	13665	05-Feb-20	500	4500			
1016	Deepak Aswani	D	269	FF	13666	08-Feb-20				100	
1017	Star Broad Band Ltd				13667	11-Feb-20					820
1018	Globus Event And Market Solution				13668	15-Feb-20					5000
1019	Varun Malhotra	B	86	LGF	13669	15-Feb-20	500	4500			

S#	Name	Block	House No.	Floor	Receipt No.	Receipt Creation Date	Membership Fee	Security Charges	Dog Fee	Car Stickers Fee	Donation Fee
1020	Airtel Corporate Solution				13670	15-Feb-20					150000
1021	T S SATYAN	D	267	GF	13671	15-Feb-20		4500			
1022	PRAVEEN C BHATIA	C	180	SF	13672	17-Feb-20	500	4500			
1023	PRAVEEN C BHATIA	C	180	SF	13673	13-Feb-20				200	
1024	Sarita Gupta	B	101	GF	13674	19-Feb-20				100	
1025	Ajay Kumar Mittal	C	137	FF	13675	27-Feb-20					25000
1026	Ajay Kumar Mittal	C	137	FF	13676	27-Feb-20					25000
1027	VIVEK KHEMKA	B	65	GF,FF	13677	28-Feb-20				100	
1028	Dr Madhumati Patel	B	78	GF	13678	28-Feb-20				100	
1029	NARINDER MALHOTRA	D	308	GF	13679	03-Mar-20				100	
1030	Big Basket(IRCPL)				13680	04-Mar-20					3000
1031	Star Broad Band Ltd				13681	20-Mar-20					1020
1032	RANAJIT MUKHERJEE	D	234	GF	13682	28-Mar-20					2000
1033	BHUPINDER NARULA	C	203	TF	13683	28-Mar-20					500
1034	Mukherjee Bhaswati	C	135	FF	13684	28-Mar-20					1000
1035	UMESH KUMAR AGGARWAL	C	154	FF	13685	28-Mar-20					5000
1036	VINAY BAHL	A	7	FF	13686	28-Mar-20					2100
1037	Tarun Khiwal	C	141	GF	13687	28-Mar-20					10000
1038	N RATNAM	B	90	GF	13688	28-Mar-20					1000
1039	Rajiv Bajaj	C	220	SF	13689	29-Mar-20					1000
1040	COL MANJIT SINGH PAENTAL	C	221	SF	13690	29-Mar-20					1000
1041	UPPAL J S	C	211	GF	13691	29-Mar-20					4500
1042	VIVEK SABHERWAL	C	214	Independent	13692	29-Mar-20					5000
1043	R K GOEL	C	166	UGF	13693	29-Mar-20					1000
1044	SS RAJGOPALAN	C	176	FF	13694	29-Mar-20					1000
1045	SURENDRA KUMAR	D	262	FF	13695	29-Mar-20					2500
1046	AK MITTAL	D	237	GF	13696	29-Mar-20					10000
1047	PREM NATH TAKYAR	B	79	GF	13697	29-Mar-20					2000
1048	SHARAN NARULA	D	249	GF	13698	29-Mar-20					5000
1049	Dr Promilla Butani	C	127	TF	13699	29-Mar-20					5000
1050	Julie Bhushan	C	165	FF	13700	30-Mar-20					5000
1051	SAAHIL GARG	B	59	FF	13701	16-Mar-20	500	4500			
1052	Sanjay Kumar Jain- Cancelled	C	142	FF	13702	30-Mar-20					5100
1053	R P Gupta - Cancelled	D	258	GF	13703	30-Mar-20					4500
1054	s shrikanth - Cancelled	C	176	GF	13704	30-Mar-20					1000
1055	Manjit Singh - Cancelled	D	300	GF	13705	30-Mar-20					2100
1056	SHARMILA JAYANT DUA - Cancelled	B	66	GF	13706	30-Mar-20					5000
1057	VINOD AGGARWAL - Cancelled	B	62	GF	13707	30-Mar-20					5000
1058	Sachin Gupta	D	229	SF	13708	31-Mar-20					4500
1059	Justice Sharda Aggarwal	B	126	GF	13709	31-Mar-20					5000
1060	SANJIT GHOSH	D	240	FF	13710	31-Mar-20					9000
1061	Alpana Srivastava	D	241	GF	13711	31-Mar-20					5000
1062	BAMA MANI	D	296	GF	13712	31-Mar-20					500
1063	ss lamba	C	140	FF,TF,Independ	13713	31-Mar-20					3100
<b>Cash On Sale Of Passes On The Spot</b>											19550
<b>Total Amount / No. Of Members</b>							<b>251000</b>	<b>1871450</b>	<b>45000</b>	<b>3800</b>	<b>1795360</b>
							435	415	38	31	465

As per Balance Sheet

<b>2,51,000.00</b>	<b>18,71,450.00</b>	<b>45,000.00</b>	<b>3,800.00</b>	<b>11,30,220.00</b>
-	-	-	-	<b>(6,65,140.00)</b>

Donation Advance Builder Fund 6,50,000  
Broadband Electricity 12,440  
Donation Advance Carona Fund 2700  
**6,65,140**

**Net Difference -**