

GRAPES TOWER CHS.LTD.

REG. NO. PLR/VS/HSG/(TC)/40/2016 - DT.28/12/2016

AUG.25

Survey No.251,191,117, Next to Fun Fista Multiplex, Near Yashwant Gaurav, Nilemore, Nallasopra (W), Tal. Vasai, Dist. Palghar - 401203

21% p.a.

| Sr. No | No. 30/ | Flat No / Shop | Name of Owner | Area | Maint. | ink. fun | ep. Fun | NOC | rk. Ch | CDC | erty Tax 20 | Other Cha | Sub. Total | Int. | Total | Pre. O/s | Balance | Date of Deposits | Ch. No. | Amt. |
|--------|---------|----------------|------------------------------|------|--------|----------|---------|-----|--------|-----|-------------|-----------|------------|------|-------|----------|---------|------------------|---------|------|
| 1 | 977 | A/001 | MR. SURENDRA GUPTA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 2 | 978 | A/002 | MR. GUDDI RAJPATI CHAUBEY | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 68 | 1368 | 3969 | 5337 | | | |
| 3 | 979 | A/003 | MR. SUNIL MAYARAM NIRMAL | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 4 | 980 | A/004 | MR. VIRENDRAPRATAP H SINGH | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 5 | 981 | A/101 | MR. UMESH SHANTARAM BHAVE | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 79 | 1479 | 4770 | 6249 | | | |
| 6 | 982 | A/102 | MR. SHUBHASH C. SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 7 | 983 | A/103 | MRS. RADHA DINESH MOURYA | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 2 | 1302 | | | |
| 8 | 984 | A/104 | MR. NITISH KUMAR PANDEY | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 24 | 1424 | | | |
| 9 | 985 | A/105 | MR. DIWAKAR MISHRA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | -1351 | 49 | | | |
| 10 | 986 | A/106 | MR. SANDEEP B. YADAV | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -1500 | 0 | | | |
| 11 | 987 | A/201 | MR. ANAND KUMAR TIWARI | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 27 | 1527 | 1525 | 3052 | | | |
| 12 | 988 | A/202 | MR. OMKAR SINGH | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 108 | 1608 | 6504 | 8112 | | | |
| 13 | 989 | A/203 | MR. NEERAJ PANDEY | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 1200 | 0 | 1200 | | | |
| 14 | 990 | A/204 | MR. ASIM ADHIKARI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 41 | 1441 | 2381 | 3822 | | | |
| 15 | 991 | A/205 | MR. TAPAN KUMAR DAS | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | -1400 | 0 | | | |
| 16 | 992 | A/206 | MR. DHARMRAJ YADAV | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 2 | 1402 | 100 | 1502 | | | |
| 17 | 993 | A/301 | MR. ANIL SHIVPUJAN GIRI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 18 | 994 | A/302 | MR. MUKESH SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | -1657 | -257 | | | |
| 19 | 995 | A/303 | MR. RISHI BIJENDER SINGH | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 21 | 1221 | 1199 | 2420 | | | |
| 20 | 996 | A/304 | MR. ANIL YADAV | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 21 | 997 | A/305 | MR. ARUN KUMAR SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 22 | 998 | A/306 | MR. ANIL KUMAR TIWARI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 23 | 999 | A/401 | MR. SANTOSH KHADE | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 24 | 1000 | A/402 | MR. SUMIT RAMASHISH DUBEY | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 25 | 1001 | A/403 | MR. RAJESH KOMAL SINGH | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 152 | 1452 | 9735 | 11187 | | | |
| 26 | 1002 | A/404 | MR. MAHADEV BHAGWAN SHETAYE | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 25 | 1425 | 1450 | 2875 | | | |
| 27 | 1003 | A/405 | MR. ARVIND SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 28 | 1004 | A/406 | MR. RAMESHCHANDRA MAFATLAL M | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 133 | 1533 | 7903 | 9436 | | | |
| 29 | 1005 | A/501 | MR. KAPIL WAGMARE | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 52 | 1552 | 3026 | 4578 | | | |

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|--------|---------|----------------|--------------------------------|------|--------|----------|----------|-----|--------|-----|-------------|-----------|------------|------|-------|----------|---------|------------------|---------|------|
| 30 | 1006 | A/502 | SWAPNIL VASANT SHINDE | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 31 | 1007 | A/503 | MRS. POONAM NITIN AUTI | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 0 | 1300 | | | |
| 32 | 1008 | A/504 | MRS. SITA DEVI RAMESHCHANDRA M | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 194 | 1594 | 13202 | 14796 | | | |
| 33 | 1009 | A/505 | MR. RAMMOOTHI GOWDA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 34 | 1010 | A/506 | MR. SAGAR SURYAKANT GURAV | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 99 | 1599 | 5966 | 7565 | | | |
| 35 | 1011 | A/601 | MR. RAJIV BINDESHWAR RAI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 36 | 1012 | A/602 | MR. DEVENDRA PRATAP SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 37 | 1013 | A/603 | MR. ARUN KUMAR JHA | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 43 | 1343 | 2539 | 3882 | | | |
| 38 | 1014 | A/604 | MR. VIJAY KUMAR TIWARI | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 39 | 1015 | A/605 | MR. HARISHCHANDRA MAHADEV R | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 53 | 1553 | 3133 | 4686 | | | |
| 40 | 1016 | A/606 | MR. HARIKESH S N PANDEY | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 109 | 1609 | 6387 | 7996 | | | |
| 41 | 1017 | A/701 | MR. DARJI RENUKA DHARMENDRAK | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 50 | 1450 | 2900 | 4350 | | | |
| 42 | 1018 | A/702 | MR. ROHIT RANJEET SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 43 | 1019 | A/703 | MR. BHAGWAN DYANESHWAR BHAW | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 39 | 1239 | 2237 | 3476 | | | |
| 44 | 1020 | A/704 | MRS. PRABHAVATI P SUVARNA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 45 | 1021 | A/705 | MR. ANIL KUMAR POOJARI | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 55 | 1555 | 3266 | 4821 | | | |
| 46 | 1022 | A/706 | MR. SANTOSH PAWAR | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 78 | 1478 | 4680 | 6158 | | | |
| 47 | 1023 | G/002 | MR. SANYAM JAIN | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 1200 | 0 | 1200 | | | |
| 48 | 1024 | G/003 | MR. JITENDRA KANTILAL | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 2 | 1302 | 94 | 1396 | | | |
| 49 | 1025 | G/004 | MR. RAJESH KUMAR BANSHILAL TA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 49 | 1449 | 2824 | 4273 | | | |
| 50 | 1026 | G/005 | MR. PRAKASHCHANDRA JOSHI | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 51 | 1027 | G/101 | MR. AVINASH CHANDRAKANT NINAV | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 391 | 1691 | 25226 | 26917 | | | |
| 52 | 1028 | G/102 | MR. SURYAKANT GOTHANKAR | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 206 | 1506 | 12696 | 14202 | | | |
| 53 | 1029 | G/103 | MR. SAILESH MANOHAR GURAV | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 94 | 1294 | 5755 | 7049 | | | |
| 54 | 1030 | G/104 | MR. SHIVKUMAR KANOJIA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 29 | 1529 | 1664 | 3193 | | | |
| 55 | 1031 | G/105 | MR. DILIP GOME | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 56 | 1032 | G/106 | MR. SUNIL BHASKAR SUTAR | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 236 | 1736 | 14442 | 16178 | | | |
| 57 | 1033 | G/201 | MRS. KHUSHABU MAHENDRA SHARMA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -3000 | -1500 | | | |
| 58 | 1034 | G/202 | MR. SUJAY NARAYAN MAITY | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |

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|--------|---------|----------------|----------------------------------|------|--------|-----------|----------|-----|---------|-----|-------------|-----------|------------|------|-------|----------|---------|------------------|---------|------|
| 59 | 1035 | G/203 | MR. SHIVAM JHA | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 122 | 1422 | 7545 | 8967 | | | |
| 60 | 1036 | G/204 | MR. RANJITH PILLAI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 4188 | 5588 | 336264 | 341852 | | | |
| 61 | 1037 | G/205 | MR. RAMESH UAPADHYA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 62 | 1038 | G/206 | TANOJ VAIDYA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 35 | 1535 | 2048 | 3583 | | | |
| 63 | 1039 | G/301 | MR. MUKESH BRAHMADEV JHA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -3 | 1497 | | | |
| 64 | 1040 | G/302 | MR. MELVET GONSALVES | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 15 | 1415 | | | |
| 65 | 1041 | G/303 | MR. ARUP KUMAR BHATTACHARYA | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 0 | 1300 | | | |
| 66 | 1042 | G/304 | MR. AJAY BHIMRAO BUNADI | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 67 | 1043 | G/305 | MR. ASHISH KUMAR SHARMA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 68 | 1044 | G/306 | MR AMIT SATTADHISH SAWANT | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 69 | 1045 | G/401 | MR PANKAJ DHIRAJ PARMAR | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -407 | 1093 | | | |
| 70 | 1046 | G/402 | MR. JITENDRA AMRITLAL NIMBARK | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 71 | 1047 | G/403 | MRS. VAISHALI JOSHI | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 42 | 1242 | 2421 | 3663 | | | |
| 72 | 1048 | G/404 | MR. DURBIND KUMAR SINGH | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 73 | 1049 | G/405 | MR. SHREEKANT SARANG | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 74 | 1050 | G/406 | MR. SACHIN KADAM | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 780 | 2180 | 44551 | 46731 | | | |
| 75 | 1051 | G/501 | MR. RADHESHYAM TULSIPRASAD YADAV | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 52 | 1552 | 3021 | 4573 | | | |
| 76 | 1052 | G/502 | MR. SHASHIKANT T. KADAM | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 77 | 1053 | G/503 | MR. SANDEEP KADAM | 1RK | 1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 1200 | 0 | 1200 | | | |
| 78 | 1054 | G/504 | MRS. PINKY TAPAS CHOWDHURY | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 2 | 1502 | 88 | 1590 | | | |
| 79 | 1055 | G/505 | MRS. MEBAL FARGOSE | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 80 | 1056 | G/506 | MRS. VIDYA NITIN UCHIL | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 81 | 1057 | G/601 | MR. MANOJ KUMAR SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 82 | 1058 | G/602 | MR DHARMESHWAR GOPAL JHA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 83 | 1059 | G/603 | MR. MORSINGH KATHAIT | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 0 | 1300 | | | |
| 84 | 1060 | G/604 | MR. JANARDAN RAMCHANDRA JADHAV | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 24 | 1424 | 1400 | 2824 | | | |
| 85 | 1061 | G/605 | MR. HEMANT P. BADSEWAL | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 86 | 1062 | G/606 | MR. SURAJ SURYAKANT JADHAV | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 1 | 1501 | | | |
| 87 | 1063 | G/701 | MRS. SMITA ANANT RAUT | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 68 | 1568 | 3989 | 5557 | | | |

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|--------|---------|----------------|------------------------------|------|--------|----------|----------|-----|--------|-----|-------------|-----------|------------|------|-------|----------|---------|------------------|---------|------|
| 88 | 1064 | G/702 | MR SWAPNIL NANDKUMAR KHASALI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 128 | 1528 | 7745 | 9273 | | | |
| 89 | 1065 | G/703 | MR. RAMESH KUMAR DWIVEDI | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 0 | 1300 | | | |
| 90 | 1066 | G/704 | MR. NILESH YASHWANT MALORE | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 9 | 1409 | 536 | 1945 | | | |
| 91 | 1067 | G/705 | MR. MAYUR PRAKASH BHOGLA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 352 | 1752 | 22483 | 24235 | | | |
| 92 | 1068 | G/706 | MR. JAGDISH MAGAN SOLANKI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 386 | 1786 | 24711 | 26497 | | | |
| 93 | 1069 | H/001 | MR. SANJAY B VISHWAKARMA | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 0 | 1300 | | | |
| 94 | 1070 | H/002 | MR. SIKANDAR VISHWAKARMA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -2 | 1498 | | | |
| 95 | 1071 | H/101 | MR. ABHISHEK SINGH | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 11 | 1311 | 603 | 1914 | | | |
| 96 | 1072 | H/102 | MRS. NEENA KINARIWALA | 1RK | 1200 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1300 | 0 | 1300 | 0 | 1300 | | | |
| 97 | 1073 | H/103 | MR. PHOOL KUMAR SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | -2800 | -1400 | | | |
| 98 | 1074 | H/104 | MR. SACHIN SANJAY SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 254 | 1654 | 16002 | 17656 | | | |
| 99 | 1075 | H/201 | MR. SUNDER SINGH J RAWAT | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 26 | 1526 | 1440 | 2966 | | | |
| 100 | 1076 | H/202 | MR. DHEERENDRA PAYASI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 101 | 1077 | H/203 | MR MUKESH KUMAR | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 26 | 1526 | 1500 | 3026 | | | |
| 102 | 1078 | H/204 | MR. SHIVSHANKAR SHARMA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 98 | 1498 | 5748 | 7246 | | | |
| 103 | 1079 | H/301 | MRS.AARTI BECHANRAM JAISWAL | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 104 | 1080 | H/302 | MRS. REECHA SHARMA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 758 | 2158 | 54480 | 56638 | | | |
| 105 | 1081 | H/303 | MR. MANISH PATEL | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -7519 | -6019 | | | |
| 106 | 1082 | H/304 | MRS. SAROJA PREMCHAND YADAV | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 107 | 1083 | H/401 | MRS. SANDHYA D SHETTY | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 108 | 1084 | H/402 | MRS. DIVYA D. SHETTY | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 2 | 1502 | 100 | 1602 | | | |
| 109 | 1085 | H/403 | MR. SANTOSH BOJA SHETTY | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 49 | 1449 | 2873 | 4322 | | | |
| 110 | 1086 | H/404 | MR. RUPESH SHETTYE | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 111 | 1087 | H/501 | MR. NEERAJ SINGH | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 98 | 1498 | 5807 | 7305 | | | |
| 112 | 1088 | H/502 | MR. KANCHAN DUBEY | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 113 | 1089 | H/503 | MR. SANTOSH MISHRA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 114 | 1090 | H/504 | MR. SANTOSH MISHRA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |
| 115 | 1091 | H/601 | MR. RAMAKBAL MISHRA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 25 | 1425 | 1413 | 2838 | | | |
| 116 | 1092 | H/602 | MR. MANOJ JAINANDAN MISHRA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | 0 | 1500 | | | |

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| Sr. No | No. 30/ | Flat No / Shop | Name of Owner | Area | Maint. | ink. fun | ep. Fun | NOC | rk . Ch | CDC | erty Tax 20 | Other Cha | Sub. Total | Int. | Total | Pre. O/s | Balance | Date of Deposits | Ch. No. | Amt. |
| 117 | 1093 | H/603 | MR. SUJIT J. SINGH | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 0 | 1500 | -1 | 1499 | | | |
| 118 | 1094 | H/604 | MR. PANKAJ JHA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 119 | 1095 | H/701 | MR. RAJKUMAR BHARAT GUPTA | 1BHK | 1400 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 1500 | 234 | 1734 | 14541 | 16275 | | | |
| 120 | 1096 | H/702 | MR. SUSHIL RAMBODH TIWARI | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 121 | 1097 | H/703 | MR. SATYANARAIN CHAUHAN | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| 122 | 1098 | H/704 | MRS.SUCHANA SHAMSUNDER NAWA | 1BHK | 1400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1400 | 0 | 1400 | 0 | 1400 | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | 166400 | 0 | 0 | 5500 | 0 | 0 | 0 | 0 | 171900 | 10204 | 182104 | 691284 | 873388 | 0 | 0 | 0 |