

Maintenance Outstanding till Nov-2020		
From 01/04/2020 To 30/11/2020		
Excluding Provisional Voucher		
Accounting Period		
01-04-2020-31-03-2021		
Amount in RUPEES		
Account Head	Closing Debit	Closing Credit
AADITYA BINDAL D-602 (D-602)(AGAJ)	2342.33	0.00
ABHILASH SHARMA (C3-1210)[AGAJ]	4086.66	0.00
ABHISHEK MISHRA (D-604)[AGAJ]	10377.46	0.00
AJNESH DEVI (A-605/TULIP) (A-605/TULIP)(GACER)	7627.17	0.00
AMAR SINGH KUMAWAT (S-33/SHOPS) (S-33/SHOPS)(GACER)	290.30	0.00
AMIT KUMAR SUKHANI (D-602/PALM) (D-602/PALM)(GACER)	87.27	0.00
ANAMIKA SHARMA & AKHIL KUMAR SHARMA (D-901/PALM) (D-901/PALM)(GACER)	64.39	0.00
ANAND PRAKASH YADAV (D-701/LAVENDER) (D-701/LAVENDER)(GACER)	382.60	0.00
ANITA KUNDU (A-8/402/ELITE) (A-8/402/ELITE)(GACER)	309.35	0.00
ANITA KUNDU (A-8/601/ELITE) (A-8/601/ELITE)(GACER)	9394.20	0.00
ANITA KUNDU (A-8/602/ELITE) (A-8/602/ELITE)(GACER)	9395.00	0.00
ANITA YADAV (A-70/VILLA) (A-70/VILLA)(GACER)	0.01	0.00
ANKITA BALI (A-8/503/ELITE) (A-8/503/ELITE)(GACER)	1506.00	0.00
ANSHU SAINI AND UMESH CHANDRA SAINI (D-408)[AGAJ]	3924.62	0.00
ANUPAM ROY & BANASRI ROY (D-305)[AGAJ]	2036.71	0.00
ASHISH CHANDRAKANT AGARWAL (A7-101/WALK-UP) (A7-101/WALK-UP)(GACER)	42.25	0.00
ASHISH KUMAR (D-1208)(AGAJ)	14192.83	0.00
ASHISH SINGH (D-1309)(AGAJ)	3724.66	0.00
ASHWANI KUMAR JHA (D-902/LAVENDER)(GACER)	275.17	0.00
AWDESH SINGH YADAV (D-1206)[AGAJ]	7651.69	0.00
BAKSHISH KUMAR (A-8/201/ELITE) (A-8/201/ELITE)(GACER)	15537.09	0.00
BASTI RAM YADAV (A-75/VILLA) (A-75/VILLA)(GACER)	555.20	0.00
BHANWAR KANWAR (A-8/204/ELITE) (A-8/204/ELITE)(GACER)	515.98	0.00
BRIJESH KUMAR (D-601/LAVENDER) (D-601/LAVENDER)(GACER)	337.16	0.00
CHANDAN SINGH (A-54/VILLA)[GACER]	152.44	0.00
CHANDRA KANTA SHARMA (C2-305)[AGAJ]	7874.06	0.00
CHOUDHARY IMRAN KHAN	5310.00	0.00
DAVENDRA MAL SINGHAVI & SUNITA SINGHAVI (D-704/LAVENDER) (D-704/LAVENDER)(GACER)	59.55	0.00
Debtors for other Income	295358.00	0.00
DEEPAK (C2-106)(AGAJ)	10707.42	0.00
DHARAM SINGH MEENA/MAMTA MEENA (D-007)(AGAJ)	1949.66	0.00

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DINESH CHAND GOYAL (A6-301/WALK-UP) (A6-301/WALK-UP)(GACER)	56.58	0.00
DINESH RANA & VANDNA RANA (D-601/PALM) (D-601/PALM)(GACER)	56.18	0.00
DR. KARAN SINGH YADAV (A-76/VILLA) (A-76/VILLA)(GACER)	25.56	0.00
GAURAV CHATURVEDI (D-1007)(AGAJ)	11495.95	0.00
GEETA ROY (A6-302/WALK-UP) (A6-302/WALK-UP)(GACER)	36.26	0.00
GUGAN RAM (D-103)(AGAJ)	3730.66	0.00
GUNJAN SINGH (D-801/LAVENDER) (D-801/LAVENDER)(GACER)	172.69	0.00
GYANINDER SINGH GHANGAS (C3-312) (C3-312)[AGAJ]	18860.23	0.00
HARDESH RAY & TARIT RAY (D-704/PALM) (D-704/PALM)(GACER)	41.49	0.00
HARPREET KAUR (C1-604)(AGAJ)	4055.66	0.00
INDERJEET YADAV (A-79/VILLA) (A-79/VILLA)(GACER)	3250.52	0.00
INDU GARD (A-74/VILLA) (A-74/VILLA)(GACER)	3.70	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-1004 (C1-1004)(AGAJ)	37990.81	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-104 (C1-104)(AGAJ)	37990.81	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-1104 (C1-1104)(AGAJ)	37990.81	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-204 (C1-204)(AGAJ)	37990.81	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C1-304 (C1-304)(AGAJ)	37990.81	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-007 (C2-007)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-008 (C2-008)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1007 (C2-1007)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1008 (C2-1008)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-1107 (C2-1107)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-207 (C2-207)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-208 (C2-208)(AGAJ)	36062.98	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-308 (C2-308)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-408 (C2-408)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-508 (C2-508)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-607 (C2-607)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-608 (C2-608)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-907 (C2-907)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C2-908 (C2-908)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-009 (C3-009)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-011 (C3-011)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-012 (C3-012)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1011 (C3-1011)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1012 (C3-1012)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-109 (C3-109)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-110 (C3-110)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-111 (C3-111)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1110 (C3-1110)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1112 (C3-1112)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-112 (C3-112)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1211 (C3-1211)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1212 (C3-1212)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1310 (C3-1310)(AGAJ)	29342.12	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1311 (C3-1311)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1409 (C3-1409)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1410 (C3-1410)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-1411 (C3-1411)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-209 (C3-209)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-210 (C3-210)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-211 (C3-211)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-212 (C3-212)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-309 (C3-309)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-310 (C3-310)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-311 (C3-311)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-409 (C3-409)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-410 (C3-410)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-411 (C3-411)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-509 (C3-509)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-510 (C3-510)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-511 (C3-511)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-610 (C3-610)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-611 (C3-611)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-709 (C3-709)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-710 (C3-710)(AGAJ)	29342.12	0.00

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JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-712 (C3-712)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-811 (C3-811)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-910 (C3-910)(AGAJ)	29342.12	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-911 (C3-911)(AGAJ)	36062.98	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH C3-912 (C3-912)(AGAJ)	37830.69	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-106 (D-106)(AGAJ)	28098.17	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-201 (D-201)(AGAJ)	31496.67	0.00
JAGAT SINGH,PRAKASH SINGH, SHYOTAJ & RAJPAL SINGH D-202 (D-202)(AGAJ)	31496.67	0.00
JATIN BHARDWAJ (A-8/504/ELITE) (A-8/504/ELITE)(GACER)	999.14	0.00
JYOTI AGARWAL (S-27/SHOPS) (S-27/SHOPS)(GACER)	53.35	0.00
JYOTI MAHESHWARI (A-8/304/ELITE) (A-8/304/ELITE)(GACER)	3759.16	0.00
JYOTI SHARMA (A-8/301/ELITE) (A-8/301/ELITE)(GACER)	0.01	0.00
JYOTI SHARMA (D-306)[AGAJ]	5199.98	0.00
KAILASH KUKREJA (A7-102/WALK-UP) (A7-102/WALK-UP)(GACER)	37.77	0.00
KAILASH SHARMA ( SHOP )	0.00	0.00
KAMNA YADAV (C3-812)[AGAJ]	5248.67	0.00
KARTAR SINGH YADAV (A-51/VILLA) (A-51/VILLA)(GACER)	46.73	0.00
KULDEEP BENIWAL (A-8/203/ELITE) (A-8/203/ELITE)(GACER)	105.78	0.00
KUSHAL SINGH GURJAR (A7-302/WALK-UP) (A7-302/WALK-UP)(GACER)	7934.08	0.00
KUSUM (A-8/103/ELITE) (A-8/103/ELITE)(GACER)	0.38	0.00
LALIT & PAWAN & PAD (A-604/TULIP) (A-604/TULIP)(GACER)	364.00	0.00
MADHU BEDI (D-702/LAVENDER) (D-702/LAVENDER)(GACER)	142.83	0.00
MAHABIR SAHU (A-63/VILLA) (A-63/VILLA)(GACER)	1.21	0.00
MAHENDER SINGH (D-604/PALM) (D-604/PALM)(GACER)	16.86	0.00
MAHENDER SINGH/ANITA YADAV (C2-205)[AGAJ]	4132.96	0.00

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MAHENDRA SINGH & RAMESH DEVI (A-77/VILLA) (A-77/VILLA)(GACER)	161.42	0.00
MANISH AGARWAL & JYOTI AGARWAL (A-8/101/ELITE)[GACER]	481.33	0.00
MANISH VIJAY & RICHA VIJAY (D-504/LAVENDER) (D-504/LAVENDER)(GACER)	760.37	0.00
MANOJ KUMAR YADAV (A-705/LAVENDER) (A-705/LAVENDER)(GACER)	97.40	0.00
MAYA LAWANIYA (D-701/PALM) (D-701/PALM)(GACER)	146.00	0.00
MEENA DEVI (A-73/VILLA)[GACER]	33.27	0.00
MEENA W/O SH. MAN SINGH (D-603)[AGAJ]	1864.66	0.00
MEENA YADAV & SUMER (A-603/TULIP) (A-603/TULIP)(GACER)	149.68	0.00
MEENAL (D-1002)[AGAJ]	12524.11	0.00
MEGHA W/O VINEET CHAUDHARY (C3-1309)[AGAJ]	4086.66	0.00
MOHIT BATRA (C1-1201)(AGAJ)	2043.49	0.00
MOHIT RANA/SHIKHA RANA (C1-401)[AGAJ]	4120.09	0.00
MONIKA (C2-1408)[AGAJ]	7536.78	0.00
MONIKA SINGH (C1-1401)[AGAJ]	30050.17	0.00
MR. ABHISHEK (C2-1207)(AGAJ)	5023.81	0.00
MR. ABHISHEK MONGA (C2-1105)(AGAJ)	4087.66	0.00
MR. AMIT KUMAR (MARIGOLD B-109/001)(GACER)	125.08	0.00
MR. ANAND (D-702)(AGAJ)	4362.31	0.00
MR. ANAND (D-801)(AGAJ)	114261.62	0.00
MR. ANCHAL KHANDELWAL (D-1401)(AGAJ)	15989.65	0.00
MR. ANCHAL KHANDELWAL (D-407)(AGAJ)	45982.35	0.00
MR. ANUGRAH GUPTA (C3-1009)(AGAJ)	4086.90	0.00
MR. ARMAN DEEP SHARMA (D-904)(AGAJ)	11231.08	0.00
MR. ASHISH TIKKIWAL (D-207)(AGAJ)	0.00	3268.11
MR. ASHOK KUMAR YADAV (D-105)(AGAJ)	75873.54	0.00
MR. AWADHESH KUMAR SINHA (C1-1002)(AGAJ)	2159.44	0.00
MR. B S DAGAR (D-605)(AGAJ)	3947.79	0.00
MR. BALJEET SINGH (C2-405)(AGAJ)	4121.29	0.00
Mr. Baljeet Singh (C2-605)(AGAJ)	2043.04	0.00
MR. BALRAJ DHULL (D-502)(AGAJ)	2231.50	0.00
MR. BAPI BAIDYA (C1-003)(AGAJ)	17378.76	0.00
MR. BHARAT BHUSHAN KAUSHIK (C1-1203)(AGAJ)	22682.23	0.00
MR. BISHWAJEET ROUT (C2-805)(AGAJ)	8735.77	0.00
MR. CHANDRA SHEKHAR TYAGI (C1-503)(AGAJ)	10291.88	0.00
MR. DEEPAK KUMAR (D-806)(AGAJ)	3936.11	0.00
MR. DEEPANSHU SARDANA (D-901)(AGAJ)	6340.88	0.00
MR. DEVENDRA KUMAR BANSAL (D-708)(AGAJ)	7841.68	0.00

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MR. DHEERAJ KUMAR (D-704)(AGAJ)	1864.93	0.00
MR. DHEERJ DAGAR (D-1003)(AGAJ)	3730.66	0.00
MR. DHIRAJ GARG (D-503)(AGAJ)	3730.08	0.00
MR. DINESH RAMLAL VERMA (C1-704)(AGAJ)	70771.60	0.00
MR. GAJRAJ A-66 (A-66/VILLA) (A-66/VILLA)(GACER)	115.16	0.00
MR. GAURAV BHARDWAJ (C2-1005)[AGAJ]	18111.75	0.00
MR. HEMANT S/O SH KASTURI LAL (D-102)[AGAJ]	6462.23	0.00
MR. INDER JEET (C3-809)(AGAJ)	4169.25	0.00
MR. JAGDISH LAL (C1-602)(AGAJ)	4356.51	0.00
MR. JANMEJAI SINGH RAWAT (C2-1405)(AGAJ)	6221.60	0.00
MR. JARNAIL SINGH (D-504)[AGAJ]	1864.66	0.00
MR. JAYDEB JHA (D-406)(AGAJ)	1965.00	0.00
MR. KAMAL DEV SHARMA (D-304)(AGAJ)	13494.06	0.00
MR. KANWAR SINGH YADAV (D-004)(AGAJ)	1868.18	0.00
MR. KARAN SHARMA (C1-301)(AGAJ)	2043.32	0.00
MR. KISHAN KUMAR CHOUDHARY (C1-804)(AGAJ)	12779.40	0.00
MR. KULDEEP SHARMA (C2-1305)(AGAJ)	4082.66	0.00
MR. LAXMIKANT GUPTA (D-309)(AGAJ)	9412.43	0.00
MR. MAHENDRA KUMAR SHARMA (D-908)(AGAJ)	21119.67	0.00
MR. MANOJ KUMAR (D-1304)(AGAJ)	2318.92	0.00
MR. MANOJ KUMAR GUPTA (C2-706)(AGAJ)	7804.03	0.00
MR. MANOJ SHARMA (C2-1205)(AGAJ)	38981.42	0.00
MR. MANVENDRA SINGH (C1-1304)(AGAJ)	4934.37	0.00
MR. MAYUR GOYAL (C1-801)(AGAJ)	10901.16	0.00
MR. MUKESH KUMAR (D-1202)(AGAJ)	1978.27	0.00
MR. NARESH KUMAR (D-901/LAVENDER)(GACER)	705.99	0.00
MR. NAVEEN KUMAR (C1-402)(AGAJ)	535.37	0.00
MR. NEERAJ GUPTA (C1-904)(AGAJ)	2512.67	0.00
MR. NEERAJ KUMAR (C1-203)(AGAJ)	2621.58	0.00
MR. NISHANT SRIVASTAVA (D-404)(AGAJ)	9306.99	0.00
MR. PRASHANT SAXENA (D-1209)(AGAJ)	26374.76	0.00
MR. RACHIT GABA (D-705)(AGAJ)	1965.99	0.00
MR. RAHUL MISHRA (C1-1302)(AGAJ)	4301.03	0.00
MR. RAJEEV SHARMA (C2-307)(AGAJ)	22625.27	0.00
MR. RAJENDER YADAV (C2-1308)(AGAJ)	4838.89	0.00
MR. RAJENDRA SAINI (D-1404)(AGAJ)	12606.14	0.00
MR. RAJIV DUDI (D-509)(AGAJ)	1859.32	0.00
Mr. Rajvir Singh (D-701)(AGAJ)	4362.31	0.00
MR. RAMA DHAR MAHESHWARI (C2-708)(AGAJ)	966.92	0.00
MR. RAMAN KUMAR S/O SHRI JAI LAL (D-1302)(AGAJ)	3929.66	0.00
MR. ROHIT KUMAR KHETRAPAL (D-307)(AGAJ)	5592.75	0.00
MR. RUDRAPRATAP MOHANTY (D-1102)(AGAJ)	4400.77	0.00
MR. SANDEEP KAPOOR (D-906)(AGAJ)	8086.81	0.00

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Amount in RUPEES		
Account Head	Closing Debit	Closing Credit
MR. SANJAY KUMAR GUPTA (C2-406)(AGAJ)	2029.64	0.00
MR. SANJAY SHARMA (C2-105)(AGAJ)	1601.88	0.00
MR. SANJIV GULATI (C2-1106)(AGAJ)	9943.01	0.00
MR. SARVESH KUMAR (D--009)(AGAJ)	1864.10	0.00
MR. SATYAPRAKASH SHARMA (D-1303)(AGAJ)	7282.98	0.00
MR. SAUMAK DUTTA (D-1201)(AGAJ)	3929.22	0.00
MR. SAURABH JAIN (C1-202)(AGAJ)	2083.94	0.00
MR. SHER SINGH (D-203)(AGAJ)	7281.32	0.00
MR. SHIV KUMAR (D-903)(AGAJ)	3730.66	0.00
MR. SUPRIYO ROY (D-405)(AGAJ)	7541.38	0.00
MR. SURESH CHANDRA (C1-502)(AGAJ)	4804.29	0.00
MR. TULSI DAS DHAMIJA (C1-601)(AGAJ)	0.00	5913.34
MR. VARUN SINGHAL (C1-002)(AGAJ)	4034.48	0.00
MR. VED PAL YADAV (C2-108)(AGAJ)	24822.56	0.00
Mr. Vijay Kumar (D-1402)(AGAJ)	118.72	0.00
MR. VIJAY KUMAR (D-301)(AGAJ)	11377.20	0.00
Mr. Vijay Kumar (D-302)(AGAJ)	11377.21	0.00
MR. VIJAY KUMAR SHARMA (C2-1307)(AGAJ)	5025.55	0.00
MR. VIKAS DUDEJA (D-1203)(AGAJ)	7352.81	0.00
MR. VIKAS YADAV (C2-407)(AGAJ)	5024.90	0.00
MR. VINAY CHAUDHARY (D-1408)(AGAJ)	8966.98	0.00
MR. VIRJI BHAT (C1-1301)(AGAJ)	4005.56	0.00
MR. VIVEK SHARDA (C3-412)(AGAJ)	27249.49	0.00
MR. YASHWANT BATWAL (D-1109)(AGAJ)	5537.39	0.00
MR. YOGESH KUMAR (C2-906)(AGAJ)	4824.65	0.00
Mr. Yogesh Kumar (D-703)(AGAJ)	1881.99	0.00
MR. YOGESH KUMAR (D-807)(AGAJ)	68169.43	0.00
MRS SUNITA W/O MR. RAKESH YADAV (D-902/PALM)[GACER]	435.88	0.00
MRS. AARTI ARYA (D-1103)(AGAJ)	4620.35	0.00
MRS. AKANKSHATYAGI (D-204)(AGAJ)	5122.39	0.00
MRS. AMBIKA (D-1108)(AGAJ)	5788.97	0.00
MRS. ANAMIKA (D-303)(AGAJ)	1865.02	0.00
MRS. ANJU JOSHI (C1-803)(AGAJ)	2622.01	0.00
MRS. ANUBHA TANWAR W/O SHRI GAURAV SINGH TAMWAR (D-1407)(AGAJ)	11390.09	0.00
MRS. ANUPAM DHULL (D-501)(AGAJ)	4362.09	0.00
MRS. BABITA AGARWAL (D-1004)(AGAJ)	4818.74	0.00
MRS. BIMLA DEVI (D-803)(AGAJ)	32223.27	0.00
MRS. DEEPTI AGARWAL (C1-102)(AGAJ)	2525.68	0.00
MRS. GAURI SINGH (C2-1406)(AGAJ)	2042.66	0.00
MRS. GEETA GUPTA (D-1306)(AGAJ)	1964.89	0.00
MRS. J GEETHARANI (D-208)(AGAJ)	1864.97	0.00



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Account Head	Closing Debit	Closing Credit
MRS. JAISHREE BANSAL (C1-802)(AGAJ)	10648.75	0.00
MRS. JASHODA GUPTA W/O MR. ANKUSH GUPTA (C3-1109)[AGAJ]	9257.14	0.00
MRS. JYOTI PANDE TEWARI (D-1305)(AGAJ)	1986.62	0.00
MRS. JYOTI SINGH (D-409)(AGAJ)	3737.05	0.00
MRS. KAMLA NEGI (C2-1306)(AGAJ)	2043.01	0.00
MRS. KAMLESH NAGPAL (C2-705)(AGAJ)	70870.00	0.00
MRS. KHUSHBOO BATRA (D-206)(AGAJ)	14742.88	0.00
MRS. LAKSHMI (D-108)(AGAJ)	19864.64	0.00
MRS. LALITA GUPTA (C2-506)(AGAJ)	2026.64	0.00
MRS. LAXMI SHARMA (D-1406)(AGAJ)	5949.64	0.00
MRS. MANITA SINGHAL (D-609)(AGAJ)	3585.65	0.00
MRS. MEENA KUMARI (C1-1204)(AGAJ)	2513.97	0.00
MRS. MEENAKSHI SAGAR (D-1001)(AGAJ)	3928.80	0.00
MRS. MEERA DEVI GOYAL (C1-703)(AGAJ)	2622.89	0.00
MRS. NANDINI (D-1307)(AGAJ)	3724.66	0.00
MRS. NEELAM DHARIWAL W/O SHRI SUNIL DHARIWAL (D-1403)(AGAJ)	3730.66	0.00
MRS. NEETU CHOUDHARY (D-1107)(AGAJ)	4162.69	0.00
MRS. NIDHI RATHORE (D-1301)(AGAJ)	7668.80	0.00
MRS. NISHEE SHUKLA (D-209)(AGAJ)	3730.66	0.00
MRS. POONAM MITTAL (C2-905)(AGAJ)	4219.13	0.00
MRS. PREETA JHA (C1-004)(AGAJ)	21927.41	0.00
MRS. PREETI SHARMA (D-205)(AGAJ)	9632.77	0.00
MRS. PRITI JAIN (C1-702)(AGAJ)	2043.73	0.00
MRS. PUSHPA BAI (C2-606)(AGAJ)	17161.91	0.00
MRS. PUSHPA KATARIA (D-905)(AGAJ)	3947.80	0.00
MRS. RACHANA SINGH (C1-303)(AGAJ)	16046.72	0.00
MRS. RANJITA CHOUDHARY (C1-902)(AGAJ)	4320.66	0.00
MRS. SANGEETA TYAGI (C2-1208)(AGAJ)	5073.45	0.00
MRS. SATROOPA PAL (C2-1006)(AGAJ)	4086.42	0.00
MRS. SEEMA AGARWAL (C1-1303)(AGAJ)	115967.08	0.00
Mrs. Seema Agarwal (D-1106)(AGAJ)	67946.74	0.00
MRS. SHASHI DEVI (C1-1102)(AGAJ)	4376.43	0.00
MRS. SHEETAL DAGAR (D-1005)(AGAJ)	3948.29	0.00
MRS. SHILPA WADHAWAN (D-808)(AGAJ)	8237.13	0.00
MRS. SHIVANI PULLETIKURTHI (C2-306)(AGAJ)	81649.04	0.00
MRS. SHREYA RAI (D-1308)(AGAJ)	3978.51	0.00
MRS. SONI DEVI (D-109)(AGAJ)	13887.62	0.00
MRS. SUNITA KAMALAKAR PAWAR W/O SHRI KAMALAKAR PAWAR (C2-206)(AGAJ)	4086.44	0.00
MRS. SUNITA W/O RAKESH YADAV (D-903/PALM)[GACER]	19.51	0.00

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Account Head	Closing Debit	Closing Credit
MRS. SWEETI MAHESHWARI (C1-901)(AGAJ)	3595.70	0.00
MRS. YADUBALA SINGH (D-308)(AGAJ)	1861.54	0.00
MS. PARUL CONSTRUCTION (D-107)(AGAJ)	5529.69	0.00
MURTIKA SHAH (D-804/LAVENDER)[GACER]	4275.49	0.00
NARENDER KUMAR GAUR (C1-101)(AGAJ)	8055.10	0.00
NARENDRA KUMAR (A-72/VILLA) (A-72/VILLA)(GACER)	416.96	0.00
NARENDRA SINGH SHEORAN (A-69/VILLA) (A-69/VILLA)(GACER)	31.08	0.00
NARENDRA YADAV (D-802/PALM) (D-802/PALM)(GACER)	470.00	0.00
NARPAT SHARMA (A-602/PALM) (A-602/PALM)(GACER)	5634.82	0.00
NAVEEN GUPTA & PARVEEN GUPTA (A-8/202/ELITE) (A-8/202/ELITE)(GACER)	1.27	0.00
NAVEEN KUMAR (C2-707)[AGAJ]	9893.84	0.00
NAVEEN PARASAR (A-604/PALM) (A-604/PALM)(GACER)	629.52	0.00
NEELAM ARORA (S-37/SHOPS) (S-37/SHOPS)(GACER)	8.20	0.00
NEELAM ARORA (S-48/SHOPS) (S-48/SHOPS)(GACER)	7.88	0.00
NEELESH BHATIA & MANISHA BHATIA (A-706/LAVENDER) (A-706/LAVENDER)(GACER)	756.69	0.00
NEERAJ SHARMA & APARAJITA SHARMA (A-703/PALM) (A-703/PALM)(GACER)	2495.93	0.00
NEETI KAUSHIK (D-603/PALM) (D-603/PALM)(GACER)	6316.50	0.00
NEHA JINDAL & AMIT KUMAR GUPTA (D-505/LAVENDER) (D-505/LAVENDER)(GACER)	593.55	0.00
NISHA KUMARI DABARIA (D-907)(AGAJ)	8486.71	0.00
NISHA RANA (C3-1412)[AGAJ]	5799.50	0.00
NISHA YADAV/VAIBHAV PRASHANT YADAV (C1-1103)[AGAJ]	10264.80	0.00
OJAS SETHI (A7-301/WALK-UP) (A7-301/WALK-UP)(GACER)	104.68	0.00
OM PRAKASH (A-702/LAVENDER) (A-702/LAVENDER)(GACER)	1.21	0.00
PADAM KUMAR (C1-1202)[AGAJ]	2159.99	0.00
PANKAJ SHARMA (A-704/PALM) (A-704/PALM)(GACER)	13489.19	0.00
PHOOL CHAND GUPTA C3-909 (C3-909)(AGAJ)	6972.22	0.00
PIYUSH GOYAL (A-8/403/ELITE) (A-8/403/ELITE)(GACER)	492.27	0.00
PRABHAT KUMAR (C3-612)[AGAJ]	2491.57	0.00
PRASHAANT [AGAJ]	3800.00	0.00
PRASHANT GAURAV GARG (C2-1407)(AGAJ)	2523.91	0.00

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Account Head	Closing Debit	Closing Credit
PRATEEK SHARMA & MINAKSHI SHARMA (A-702/PALM) (A-702/PALM)(GACER)	11028.61	0.00
PREM SAGAR (C3-810)[AGAJ]	4086.66	0.00
PURAN CHAND/SARITA (C1-1404)(AGAJ)	17659.65	0.00
QUEENI MATHUR (D-1409)(AGAJ)	1835.66	0.00
RADHIKA (S-26/SHOPS) (S-26/SHOPS)(GACER)	11.82	0.00
RAHUL MODGIL & RAINEE MODGIL (D-705/LAVENDER) (D-705/LAVENDER)(GACER)	68.61	0.00
RAHUL RAMAVATAR SARAF (C3-1312)[AGAJ]	5248.67	0.00
RAHUL SHEORAN (C3-1209)[AGAJ]	4086.66	0.00
RAJAN RAJ (C2-505)(AGAJ)	4082.66	0.00
RAJBALA (D-602/LAVENDER)[GACER]	19.85	0.00
RAJBIR (D-506/LAVENDER) (D-506/LAVENDER)(GACER)	380.43	0.00
RAJBIR YADAV & RENU YADAV (A-8/302/ELITE) (A-8/302/ELITE)(GACER)	373.64	0.00
RAJEEV GOEL D-1402 (D-1402)(AGAJ)	3929.53	0.00
RAJEEV MEHROTRA (C1-603)[AGAJ]	11163.90	0.00
RAJENDRA YADAV (A-53/VILLA) (A-53/VILLA)(GACER)	24.30	0.00
RAJENRA PRASAD (A-56/VILLA) (A-56/VILLA)(GACER)	14.39	0.00
RAJESH SINGH (D-603/LAVENDER) (D-603/LAVENDER)(GACER)	0.91	0.00
RAJNI (D-902)[AGAJ]	1963.88	0.00
RAJPAL YADAV (A-602/TULIP) (A-602/TULIP)(GACER)	1448.73	0.00
RAKESH KUMAR SINGHAL (S-57/SHOPS) (S-57/SHOPS)(GACER)	134.16	0.00
RAKESH KUMAR SINGHAL (S-68/SHOPS) (S-68/SHOPS)(GACER)	134.16	0.00
RAKESH SINGH S/O BHARAT SINGH (D-1009)[AGAJ]	1812.90	0.00
RAKHEE SHARMA (D-803/LAVENDER) (D-803/LAVENDER)(GACER)	429.61	0.00
RAM NIWAS (A-601/TULIP) (A-601/TULIP)(GACER)	66.20	0.00
RAMA DEVI KHANDELWAL (S-35/SHOPS) (S-35/SHOPS)(GACER)	11.41	0.00
RAMAVTAR (A-704/LAVENDER) (A-704/LAVENDER)(GACER)	37.46	0.00
RAMJAS YADAV (A-65/VILLA) (A-65/VILLA)(GACER)	568.25	0.00
RAMKALA YADAV (A7-201/WALK-UP) (A7-201/WALK-UP)(GACER)	14.73	0.00
REKHA K LOUNGANI/KANAYALAL LOUNGANI (C2-1206)(AGAJ)	2042.56	0.00
REMO	1200.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-101 (D-101)(AGAJ)	3045.50	0.00

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RENAISSANCE BUILDHOME PVT. LTD. D-1401 (D-1401)(AGAJ)	2831.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-401 (D-401)(AGAJ)	3046.00	0.00
RENAISSANCE BUILDHOME PVT. LTD. D-402 (D-402)(AGAJ)	3046.00	0.00
RENU BINDAL D-601 (D-601)(AGAJ)	2344.36	0.00
RISHABH MALIK/RAVINDER KUMAR MALIK (C2-107)[AGAJ]	12495.73	0.00
ROHIT SETHI (D-706/LAVENDER) (D-706/LAVENDER)(GACER)	146.09	0.00
ROSHAN LAL & ANIL GABA (D-1008)[AGAJ]	1862.78	0.00
RUPESH KUMAR (C1-404)[AGAJ]	63382.28	0.00
SACHIN AGARWAL & ASHA AGARWAL (A-8/603/ELITE) (A-8/603/ELITE)(GACER)	311.09	0.00
SADHNA MATHUR (D-506)[AGAJ]	3930.96	0.00
SANDEEP BHARGAVA & RENU BHARGAVA (A-8/404/ELITE) (A-8/404/ELITE)(GACER)	108.79	0.00
SANDEEP KUMAR (C1-201)[AGAJ]	2047.55	0.00
SANGEETA SHARMA (D-1101)[AGAJ]	4227.14	0.00
SANJAY KUMAR (A-606/TULIP) (A-606/TULIP)(GACER)	1067.90	0.00
SANJEEV KUMAR BHARDWAJ (C1-701)[AGAJ]	2042.48	0.00
SANJEEV KUMAR TALIYAN (D-806/LAVENDER) (D-806/LAVENDER)(GACER)	130.24	0.00
Sankrant Sanu (D-905/Lavender)(GACER)	376.25	0.00
SANKRANT SANU (D-906/LAVENDER)(GACER)	707.73	0.00
SANTA ROY W/O SIDDHARTHA SAHA (D-709)[AGAJ]	1848.70	0.00
SATISH TIWARI & SHRADHA TIWARI (A-803/PALM)[GACER]	36.13	0.00
SAURABH YADAV (D-803/PALM) (D-803/PALM)(GACER)	0.04	0.00
SH. AJAY SHARMA (C1-1003)(AGAJ)	49300.18	0.00
SH. AMIT JAIN (D-508)(AGAJ)	3730.03	0.00
SH. ANIL KAKA (D-1205)(AGAJ)	3929.97	0.00
SH. ANKIT RASTOGI (D-804)(AGAJ)	5570.19	0.00
SH. ANKUR JAIN (D-1405)(AGAJ)	6397.46	0.00
SH. ASHISH GUPTA (C1-501)(AGAJ)	4097.07	0.00
SH. BHUSHAN KUMAR (D-707)(AGAJ)	1864.39	0.00
SH. CHANDER PRAKASH SHARMA (D-003)(AGAJ)	1865.50	0.00
SH. KRISHAN KUMAR (D-706)(AGAJ)	0.00	12070.84
SH. KRISHNAN SIVARAMAN (C2-806)(AGAJ)	4086.48	0.00
SH. KUSHAGRA GUPTA (D-1105)(AGAJ)	40698.95	0.00
SH. LILU RAM (C1-403)(AGAJ)	2622.67	0.00

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SH. MANOJ AGGARWAL (A7-202/WALK-UP) (A7-202/WALK-UP)(GACER)	15.89	0.00
SH. MOHAMMED MIYAN (C2-808)(AGAJ)	5023.89	0.00
SH. PIYUSH CHECHANI (D-809)(AGAJ)	7330.99	0.00
SH. PUNEET BANGA (C1-1403)(AGAJ)	5248.67	0.00
SH. RAJEEV DUBEY (C1-1101)(AGAJ)	5640.37	0.00
SH. RAVI NANDAN SHARMA (D-1104)(AGAJ)	11232.98	0.00
SH. SANDEEP KUMAR (D-909)(AGAJ)	93.63	0.00
SH. SATISH KUMAR AWASTHI (C2-1108)(AGAJ)	5024.70	0.00
SH. SAURABH JAIN (D-507)(AGAJ)	14289.43	0.00
SH. SHEKHER CHAND JAIN (C1-504)(AGAJ)	5025.01	0.00
SH. SURENDER SINGH (D-802)(AGAJ)	12000.36	0.00
SH. VIKAS GUPTA (C1-1001)(AGAJ)	4097.48	0.00
SHAILESH RAO (A6-201/WALK-UP) (A6-201/WALK-UP)(GACER)	111.44	0.00
SHAKUNTALA MISHRA (D-1207)(AGAJ)	3724.66	0.00
SHANKAR LAL JATAV (D-403)(AGAJ)	6797.19	0.00
SHARDA GOYAL (S-28/SHOPS) (S-28/SHOPS)(GACER)	335.20	0.00
SHEELA DEVI (C3-711)[AGAJ]	5024.67	0.00
SHEELA DEVI GUPTA & SUBHASH CHAND GUPTA (A-8/502/ELITE) (A-8/502/ELITE)(GACER)	3.51	0.00
SHISH RAM (A-802/PALM) (A-802/PALM)(GACER)	9954.06	0.00
SHISHRAM (A-801/PALM) (A-801/PALM)(GACER)	9981.49	0.00
SHISHRAM (A-804/PALM) (A-804/PALM)(GACER)	9848.44	0.00
SHONU NANGIA & NAROTAM LAL NANGIA (D-801/PALM) (D-801/PALM)(GACER)	35.69	0.00
SIKHA W/O MANISH (C3-609)[AGAJ]	4086.66	0.00
SMT. ANITA SAINI (D-606)(AGAJ)	11682.69	0.00
SMT. GEETA GUPTA (C1-903)(AGAJ)	5248.67	0.00
SMT. INOD CHOUDHARY (D-104)(AGAJ)	5600.54	0.00
SMT. LATESH (C2-807)(AGAJ)	13559.44	0.00
SMT. NEELAM DAHIYA (D-1006)(AGAJ)	5826.82	0.00
SMT. REENA SOVASARIA (C1-103)(AGAJ)	2622.67	0.00
SMT. SUMAN DEVI YADAV (A-71/VILLA)[GACER]	2431.86	0.00
SONIA SHARMA (C2-507)[AGAJ]	18751.22	0.00
SONU RATHI/VINUS BUDANIA (D-805)[AGAJ]	10213.72	0.00
SOURABH DANI (D-1204)[AGAJ]	12282.42	0.00
SUBHASH CHAUDHARY & USHA CHAUDHARY (D-604/LAVENDER) (D-604/LAVENDER)(GACER)	104.01	0.00
SUCHITRA DAGAR (D-505)[AGAJ]	13084.58	0.00
SUKESH YADAV (A-52/VILLA) (A-52/VILLA)(GACER)	350.33	0.00
SUKH LAL (A-703/LAVENDER) (A-703/LAVENDER)(GACER)	1.44	0.00

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SUMAN SHARMA (D-703/PALM) (D-703/PALM)(GACER)	828.91	0.00
SUMAN YADAV (D-702/PALM) (D-702/PALM)(GACER)	873.60	0.00
SUMIT POONIA (C3-1010)[AGAJ]	4086.66	0.00
SUMITRA YADAV (A-8/102/ELITE) (A-8/102/ELITE)(GACER)	137.52	0.00
SUMITRA YADAV (D-804/PALM) (D-804/PALM)(GACER)	1280.18	0.00
SUNIL KUMAR (A-601/PALM) (A-601/PALM)(GACER)	1457.04	0.00
SUNIL KUMAR (A-701/PALM) (A-701/PALM)(GACER)	1457.04	0.00
SUNITA AGGARWAL (S-34/SHOPS) (S-34/SHOPS)(GACER)	53.35	0.00
SUNITA JAIN (S-29/SHOPS) (S-29/SHOPS)(GACER)	62.96	0.00
SUNITA JAIN (S-32/SHOPS) (S-32/SHOPS)(GACER)	61.71	0.00
SURENDRA KUMAR SAINI (D-504/PALM) (D-504/PALM)(GACER)	2099.18	0.00
URMILA & RAM KUMAR (D-605/LAVENDER) (D-605/LAVENDER)(GACER)	299.46	0.00
USHA GOEL (A-68/VILLA) (A-68/VILLA)(GACER)	960.65	0.00
USHA GULYANI (C3-1111)[AGAJ]	36062.98	0.00
VARSHA DEVI (A-55/VILLA) (A-55/VILLA)(GACER)	28.11	0.00
VARUN BEASAL & RAHUL BEASAL (A-8/303/ELITE) (A-8/303/ELITE)(GACER)	12168.08	0.00
VEENA RANI (D-802/LAVENDER) (D-802/LAVENDER)(GACER)	558.14	0.00
VIKAS SINGHAL (A-603/PALM) (A-603/PALM)(GACER)	13489.49	0.00
VIKRAM KASERA (A-701/LAVENDER) (A-701/LAVENDER)(GACER)	2412.63	0.00
VINEY KUMAR (D-607)(AGAJ)	1825.18	0.00
VINOD KUMAR/PRATIBHA CHOUDHARY (C1-1402)(AGAJ)	6269.04	0.00
VIPIN CHANDRA & SARITA CHANDRA (A-8/604/ELITE) (A-8/604/ELITE)(GACER)	2.18	0.00
VIPIN/ SHAKUNTALA GUPTA (C3-512)[AGAJ]	5248.67	0.00
VIRENDER BHASIN & KIRTI BHASIN (D-805/LAVENDER) (D-805/LAVENDER)(GACER)	38.92	0.00
VISHAL SHARMA & MONA SHARMA (D-904/PALM) (D-904/PALM)(GACER)	6008.17	0.00
VIVEK PANDEY/TARUNA TIWARI (D-608)(AGAJ)	1860.75	0.00
YASH KANT SHARMA (C1-302)(AGAJ)	16552.62	0.00
YUDHVIR SINGH DABAS (S-01/SHOPS) (S-01/SHOPS)(GACER)	0.38	0.00
YUDHVIR SINGH DABAS (S-12/SHOPS) (S-12/SHOPS)(GACER)	0.38	0.00
<b>Grand Total</b>	<b>5060220.31</b>	<b>21252.29</b>