

Flat No.	A-Type Name	Payment Due as on MARCH - 2009			Payment for Share Certificate	Admission	Months	MC Payment Due	* Late Payment Penalty	Additional Tenant charges	Total Amount Due
		MC Paid Upto	Possession Date after AUG' 2006	Amount Credit/ Debit							
A-1	ANIL KUMAR SONI	APR' 2009									
A-2	VEERSINGH L BAIS	MAR' 2009									
A-3	AMUL AHUJA	FEB' 2009				1	200	50	100	350	
A-4	SATISH C CHAUDHARY	FEB' 2009				1	200	50	100	350	
A-5	RAM NARAYAN SHUKLA	MAR' 2010									
A-6	VEGDA KHEMABHAI	MAR' 2009									
A-7	ARVIND H TRIVEDI	MAR' 2009									
A-8	GHANSYHAM BHAI MAHERIYA	MAR' 2009	19-03-2007								
A-9	RAJENDRAKUMAR S ADHYARU	FEB' 2010	15-04-2008*								
A-10	VIRENDRA CHATURVEDI	JUL' 2009									
A-11	RAJEEV KACHHAL	MAR' 2009	10/8/2007		255					255	
A-12	ANURAG BHARTI	MAR' 2009	10/8/2007		255					255	
* Maximum penalty that can be recovered shall not exceed the maintenance charge due on the flat, as decided in AGM-2008											
MAINTENANCE CHARGES (MC) are calculated from AUG' 2006 @ Rs.200/- per month											
LATE PAYMENT PENALTY are calculated from AUG' 2006 or the possession date whichever is later											
Late Payment Penalty is calculated @ Rs.50/- per month cumulated for every delayed month for payment											
Payment should be made in favour of "The Kendriya Vihar Cooperative Housing Service Society Ltd." payable at Ahmedabac											