

The Unique Aashiyana Co Op Hou Ser Society Ltd
Maintenance & Late Payment Fees O/s as on 31.01.26

Sr No	Particulars	Category	Maintenance Amount	Period	Late Payment Fees	Period	Share Certi	Bank Charges	Total O/s
1	A-103 Parth Mahendrakumar Sharma	Tenant	-	-	100	Apr'25	-	-	100
2	A-201 Deepakkumar Ramanlal Shah	Owner	-	-	23,700	June'24 to August'25 & Jan'26	255	-	23,955
3	A-202 Prayag Sharad Vakharia	Tenant	-	-	2,620	June'25 to Aug'25	255	-	2,875
4	A-303 Barot Rajendra Govindbhai	Owner	-	-	400	June'25 to Sep'25	-	-	400
5	A-304	Owner	-	-	4,340	June'25 to Sep'25	-	-	4,340
6	A-401 Kamal Thakkar	Tenant	11,250	Sep'25 to Jan'26	23,000	June'24 to Aug'25	255	-	34,505
7	A-501 Avishkumar K Chauhan	Tenant	-	-	-	-	255	-	255
8	A-601 Siddharth Chudasma	Tenant	-	-	5,020	Mar'25 & June'25 to Sep'25	-	56	5,076
9	A-604 Het Yogeshkumar Gajjar	Owner	-	-	1,300	Nov'24 to Mar'25 & May'25	-	-	1,300
10	A-702 Payal C Lumbhari	Owner	-	-	30,460	Feb'25 to Dec'25	-	446	30,906
11	A-704 Trusha Purovash Shah	Owner	-	-	1,880	Apr'25 & May'25	-	-	1,880
12	A-802 Sandipkumar Arvindbhai Marvaniya	Owner	-	-	4,200	Apr'25 to Aug'25	-	-	4,200
13	A-803 Pratik Dahyalal Gajjar	Owner	-	-	12,800	June'25 to Dec'25	-	-	12,800
14	A-804 Tejas Shashikant Jogiya	Owner	-	-	11,300	Feb'25 to Nov'25	-	-	11,300
15	A-1002 Swati Gupta	Owner	-	-	18,260	June'25 to Jan'26	-	-	18,260
16	A-1004 Jatin Damjibhai Patel	Tenant	-	-	46,840	Sep'24 to Oct'25	-	-	46,840
17	A-1103 Dhaval Kirankumar Panchal	Owner	-	-	6,100	June'25 to Sep'25	-	-	6,100
18	A-1104 Mugdha H Vayeda	Owner	6,000	Oct'25 to Jan'26	33,400	Dec'24 to Sep'25	255	-	39,655
19	A-1203 Namrata Ravi Gurung	Owner	-	-	-	-	255	-	255
20	A-1301 Aesha Navin Patel	Owner	-	-	14,620	June'25 to Dec'25	255	-	14,875
21	A-1402 Bina Mukesh Shah	Owner	1,500	Jan'26	-	-	-	-	1,500
			18,750		2,40,340		1,785	502	2,61,377
22	B-101 Jagnen D Upadhyay	Owner	30,000	June'24 to Jan'26	-	-	255	-	30,255
23	B-102 Jagnen D Upadhyay	Owner	30,000	June'24 to Jan'26	-	-	255	-	30,255
24	B-103 Pooja Ramankumar Bhandari	Owner	1,500	Jan'26	18,340	Mar'25 to Oct'25	-	-	19,840
25	B-202 Bharatsinh G Gohil	Owner	-	-	180	June'25	-	-	180
26	B-204 Kanchanben Vijaykumar Soni	Owner	1,500	Jan'26	34,920	June'24 to Aug'25	255	-	36,675
27	B-401 Hiteshree Dhaval Charadva	Tenant	-	-	20	Nov'25	255	-	275
28	B-403 Mukesh Jayantkumar Kavi	Tenant	-	-	15,040	June'25 to Dec'25	255	-	15,295
29	B-504 Prahlad P Singh	Owner	-	-	77,700	June'24 to Dec'25	-	-	77,700
30	B-601 Kailesh Harish Gor	Tenant	-	-	5,440	June'24 to Mar'25, Apr'25 & Sep'25	255	-	5,695
31	B-604 Rutvik Umakant Patel	Tenant	-	-	600	Nov'24 to Mar'25 & June'25	-	-	600
32	B-701 Nitin Maheshbhai Soni	Owner	27,000	Feb'25 to Jan'26	47,680	June'24 to Jan'25	255	-	74,935
33	B-703 Preetika Ronakkumar Shah	Owner	-	-	1,900	Jan'25 to June'25	-	-	1,900
34	B-704 Bhabesh Thakkar	Owner	12,000	June'25 to Jan'26	-	-	255	-	12,255
35	B-803 Ganesh Adarsh Venkataraman	Tenant	2,250	Jan'26	-	-	-	-	2,250

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36	B-804 Kailash Purohit	Owner	-	-	1,840	Nov'25 & Dec'25	-	-	1,840
37	B-901 Jignesh Laljibhai Barevadia	Tenant	-	-	19,120	June'24 to June'25	-	-	19,120
38	B-1001 Pragnesh Vadilal Gandhi	Tenant	2,250	Jan'26	26,940	June'24 to Dec'25	-	-	29,190
39	B-1002 Ankita P Barad	Owner	-	-	-	-	255	-	255
40	B-1004 Dharmaraj Ramniklal Varu	Owner	-	-	25,020	Apr'25 to Dec'25	255	-	25,275
41	B-1101 Maulik Mahendrabhai Mehta	Owner	3,000	Dec'25 & Jan'26	6,300	June'25 to Oct'25	-	-	9,300
42	B-1102 Neetu Rathor	Tenant	1,500	Apr'25 & May'25	-	-	-	-	1,500
43	B-1104 Kanaiyalal Jivramdas Soni	Owner	-	-	4,520	Apr'25 to July'25	255	-	4,775
44	B-1202 Shantaben C Patel	Tenant	1,500	Apr'25 & May'25	-	-	-	-	1,500
45	B-1303 Sejal Nilkanth Joshi	Owner	24,000	Oct'24 to Jan'26	22,720	June'24 to Sep'24	255	-	46,975
			1,36,500		3,08,280		3,060	-	4,47,840
46	C-103 Pradeepbhai	Owner	1,700	Jan'26	-	-	255	-	1,955
47	C-201 Trupti Chandrakant Jani	Tenant	-	-	240	Feb'25 to Apr'25	-	-	240
48	C-203 Aruna Kaushik Pandya	Tenant	-	-	1,940	May'25 to Aug'25	-	-	1,940
49	C-503 Sonal Brijesh Barot	Owner	-	-	1,480	Apr'25 & May'25	-	-	1,480
50	C-602 Mala Saxena	Owner	-	-	34,300	Aug'24 to Oct'25	-	-	34,300
51	C-603 Manisha B Patel	Owner	-	-	400	June'25	-	-	400
52	C-703 Dhruvil Yogeshkumar Patel	Owner	-	-	35,820	June'24 to Aug'25	255	-	36,075
53	C-803 Abhishek Shrikant Pandit	Owner	-	-	1,600	July'25 & Sep'25 to Oct'25	-	-	1,600
54	C-902 Jinal Binit Barot	Owner	-	-	20	May'25	-	-	20
55	C-1002 Priti Jatin Pahwa	Owner	-	-	2,220	Feb'25 to June'25	-	-	2,220
56	C-1102 Jitendra Joshi	Owner	-	-	-	-	-	-	-
57	C-1103 Varun B Parikh	Owner	-	-	-	-	-	-	-
58	C-1104 Rashmi J Patel	Owner	13,600	June'25 to Jan'26	2,440	Feb'25 to May'25	-	-	16,040
59	C-1301 Nalinee Anil Choubey	Tenant	51,000	June'24 to Jan'26	-	-	255	-	51,255
60	C-1303 Vinodkumar Chandeshwar Singh	Owner	-	-	3,780	July'25 to Sep'25 & Dec'25 to Jan'26	-	-	3,780
61	C-1404 Jayantkumar Taunk	Owner	1,700	Jan'26	3,680	Feb'25 to Apr'25, June'25 and Sep'25 to Dec'25	-	-	5,380
			68,000		87,920		765	-	1,56,685
62	D-101 Hardik A Amin	Owner	18,700	Mar'25 to Jan'26	-	-	-	-	18,700
63	D-102 Unique Infraspace Pvt Ltd	Owner	20,400	Feb'25 to Jan'26	-	-	-	-	20,400
64	D-301 Ritesh Joshi	Tenant	-	-	6,420	June'24 to May'25	-	-	6,420
65	D-304 Nitesh Joshi	Owner	-	-	24,436	June'24 to Aug'25	-	-	24,436
66	D-403 Anita Bhupatsinh Chauhan	Owner	-	-	10,720	Oct'24 to June'25	-	-	10,720
67	D-404 Priyankar Shukla	Owner	-	-	-	-	-	378	378
68	D-503 Harshad Premjibhai Patel	Owner	-	-	360	Nov'25 & Dec'25	-	-	360
69	D-703 Gautam Vaghela	Owner	-	-	-	-	-	421	421
70	D-704	Owner	1,700	Jan'26	53,640	June'24 to Oct'25	-	-	55,340
71	D-803 Ashish Kumar Singh	Tenant	-	-	14,760	June'25 to Dec'25	-	-	14,760
72	D-904 Prafulkumar Rasikbhai Soni	Owner	-	-	1,760	Apr'25 & May'25	-	421	2,181

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73	D-1101 Abhishek Bali	Owner	-	-	15,400	Dec'24 to July'25	-	-	15,400
74	D-1203 Priti Gaurang Oza	Owner	-	-	1,180	Oct'24 to Mar'25	-	-	1,180
75	D-1304 Mrugesh Girishchandra Selugar	Owner	-	-	15,320	June'24 to May'25	-	-	15,320
			40,800		1,43,996		-	1,220	1,86,016
76	E-103 Swapnilkumar Rameshbhai Rao	Owner	-	-	1,480	Apr'25 & May'25	-	-	1,480
77	E-104 Het Upendra Dhruv	Owner	-	-	1,720	Apr'25 & May'25	-	-	1,720
78	E-501 Dinesh Vala	Owner	13,500	May'25 to Jan'26	5,860	Apr'25	-	-	19,360
79	E-504 Chirag Chimanlal Mehta	Owner	-	-	2,200	Feb'25 to May'25	-	-	2,200
80	E-601 Amit Vinodchandra Soni	Tenant	-	-	4,940	Apr'25 to May'25 & Sep'25 to Dec'25	255	-	5,195
81	E-602 Parag Jayprakash Bhatt	Tenant	-	-	-	-	255	-	255
82	E-701 Sujata Vikram Shah	Tenant	-	-	19,180	June'24 to June'25 & Sep'25	255	-	19,435
83	E-703 Manan Lalitkumar Pandya	Owner	3,000	Dec'25 & Jan'26	2,520	Apr'25 to June'25 & Sep'25 to Nov'25	-	-	5,520
84	E-1001 Hemangini Bachubhai Thakar	Tenant	-	-	2,700	July'25 to Sep'25 & Nov'25 to Jan'26	255	613	3,568
85	E-1002 Avinash Devidas Zagade	Tenant	-	-	14,020	Dec'24 to Apr'25 & July'25 to Jan'26	-	-	14,020
86	E-1003 Indira Vijay Mistry	Owner	-	-	280	Apr'25	-	-	280
87	E-1103 Iswarbhai Mafabhai Chaudhary	Owner	12,000	June'25 to Jan'26	-	-	255	-	12,255
88	E-1104 Anjali Jigar Shah	Owner	-	-	1,780	May'25 & July'25 to Sep'25	-	-	1,780
89	E-1202 Aklaavyakumar B Patel	Owner	-	-	-	-	-	118	118
90	E-1204 Taraben D Jaiswal	Tenant	-	-	1,840	Apr'25 & May'25	-	-	1,840
91	E-1401 Neetu Rathod	Tenant	-	-	6,140	Aug'25 to Dec'25	-	-	6,140
92	E-1402 Bhagwansingh Mandloi	Owner	-	-	20	Apr'25	-	-	20
			28,500		64,680		1,275	731	95,186
93	F-101 Vijay Madhubhai Vasava	Owner	-	-	-	-	255	-	255
94	F-102 Khatri Bandish Ajaykumar	Owner	-	-	2,200	Feb'25 to May'25	-	-	2,200
95	F-103 Brijesh Ashvinbhai Patel	Owner	-	-	-	-	-	408	408
96	F-201 Parth Sunilkumar Kothari	Tenant	-	-	12,800	May'25 to Oct'25 & Dec'25	-	-	12,800
97	F-202 Aaditya Chaubey	Owner	-	-	1,840	May'25 to June'25 & Aug'25	-	-	1,840
98	F-203 Ramilaben Ashokbhai Chauhan	Owner	-	-	17,460	June'25 to Jan'26	-	255	17,715
99	F-204 Ketan Madhusudan Soni	Owner	1,500	Jan'26	43,120	Feb'25 to Dec'25	-	-	44,620
100	F-401 Pallav Pareshkumar Mehta	Owner	-	-	1,480	Nov'25 & Dec'25	-	-	1,480
101	F-404 Harshil V Patel	Owner	1,500	Jan'26	-	-	-	-	1,500
102	F-504 Parekh Prayag	Owner	-	-	600	Sep'25 & Nov'25	-	-	600
103	F-702 Gayatriba Charly Moras	Owner	-	-	8,100	June'25 to Oct'25	-	-	8,100
104	F-902 Arpita Panja	Tenant	-	-	11,200	June'25 to Oct'25	255	-	11,455
105	F-1004 Kunal Nitinbhai Bhatt	Tenant	-	-	540	Sep'25	-	-	540
106	F-1101 Priyanka Devendrakumar Panchal	Owner	15,000	Apr'25 to Jan'26	55,800	June'24 to Mar'25	255	-	71,055
107	F-1102 Priyanka Devendrakumar Panchal	Owner	15,000	Apr'25 to Jan'26	55,800	June'24 to Mar'25	255	-	71,055

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108	F-1202 Lumbhani Jaydip Kaniyalal	Owner	15,000	Apr'25 to Jan'26	2,400	June'24 to Mar'25	-	-	17,400
109	F-1304 Paresh Shashidev Khanolkar	Tenant	4,000	Apr'25, May'25, Dec'25 & Jan'26	1,860	Oct'25 & Nov'25	-	-	5,860
110	F-1401 Khushboo Anilkumar Soni	Tenant	-	-	8,700	June'25 to Sep'25	-	-	8,700
111	F-1402 Unique Infraspac Pvt Ltd	Owner	30,000	June'24 to Jan'26	-	-	-	-	30,000
			82,000		2,23,900		1,020	663	3,07,583
	Grand Total		3,74,550		10,69,116		7,905	3,116	14,54,687