

Book - 9

ANNEXURE - T-(i)

COMMISSION, THE SARASWATI KUNJ

LIST OF MEMBERS (8701-9200)

SR. NO.	SIZE OF PLOT	NO. OF PLOTS			NO OF APPLICANT WHO DEPOSITED @2100 & ABOVE	REGD PLOT	NO OF APPLICANTS WHO DEPOSITED @ 775 & BELOW 2100	REGD PLOT	NO OF APPLICANTS WHO DEPOSITED @ BELOW 775	REGD	TOTAL APPLICANTS	TOTAL REGD Plot
		PH-I	PH-II	TOTAL								
1	100	238	180	418	37	7	82	0			119	7
2	250	297	392	689	53	12	134	0	4	0	191	12
3	500	257	250	507	32	5	29	2	3	0	64	7
4	700	23	15	38	1	0	1	1			2	1
5	1000				1	0	2	0			3	0
6	1250	4	3	7	0	0	3	0			3	0
7	ZERO BALANCE										85	
8	DEBIT BALANCE										11	
	CREDIT BALANCE										22	
	TOTAL			1659	124	24	251	3			500	27

COMMISSION
210/22

(1)

LIST OF 100 SQ YDS AMOUNTING RS 210000 & ABOVE (SENIORITY/MERIT LIST FROM 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	DATE WHEN BECOME RS-210000
1	9085	SITA KAPOOR	05.11.96	193750	253850		05-11-96
2	9029	SUMER CHAND JAIN	31.10.98	25000	238850	REGD	31-10-98
3	9193	ANITA LAL	21.11.98	75000	261500	REGD	21-11-98
4	8946	KAMLA JAIN,SONIPAT	23.11.98	25000	218850		23-11-98
5	8958	RAJINDER KUMAR JAIN	23.11.98	25000	218850		23-11-98
6	9167	MRS. R.K. VIJ,MAHENDRAGARH	31.03.01	35000	308700		22-04-99
7	9140	SHARDA KUMARI	22.07.00	133300	237970		22-07-00
8	8851	BHAGWANTI	31.07.00	132500	236970	REGD	31-07-00
9	8852	SHARAN TAYAL	31.07.00	153500	236970	REGD	31-07-00
10	8918	SUDHIR AGGARWAL,FBD	06.06.01	268750	350100		06-06-01
11	9034	MEENU	12.10.03	25000	302880		14-07-01
12	9161	MEENA GUPTA	05.09.01	80000	260100		05-09-01
13	9162	SANJIV KUMAR SEHGAL	28.04.04	2348	304210		11-09-01
14	8938	SACHIN SIWACH	28.09.03	25000	302980		04-10-01
15	8859	ASHA CHAKARVARTY	30.03.04	25000	286218		18-10-01



LIST OF 100 SQ YDS AMOUNTING RS 210000 & ABOVE (SENIORITY/MERIT LIST FROM 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	DATE WHEN BECOME RS-210000
16	8951	INDU BALA	26.06.04	25000	285100		20-10-01
17	8862	DEVIDATT JOSHI	21.02.04	26225	286325		06-11-01
18	8855	SURESH KUMAR	18.11.01	40000	224600		18-11-01
19	9191	KISHOR KUMAR	03.06.04	25000	305100		21-01-02
20	8747	H.N.CHAUDHARY	15.02.02	17250	237970	REGD	15-02-02
21	8786	SARLA GUPTA	11.03.02	66450	260300		11-03-02
22	8787	VEENA GUPTA	25.06.04	43905	304205		11-03-02
23	8788	SANESH GUPTA	25.06.04	43905	304205		11-03-02
24	8789	USHA GUPTA	25.06.04	43905	304205		11-03-02
25	8849	SANDEEP KUMAR AGGARWAL	31.03.02	182700	278180		31-03-02
26	8799	REETA GUPTA	08.07.04	66250	277980		25-05-02
27	9131	S K SHARMA	30.05.02	66250	260100		30-05-02
28	9132	RAKESH SHARMA	30.05.02	66250	260100		30-05-02
29	9076	RAVINDER SINGH YADAV	16.08.02	102500	236970	REGD	16-08-02
30	8728	VEENA ANAND	22.08.03	132500	237170	REGD	22-08-03



LIST OF 100 SQ YDS AMOUNTING RS 210000 & ABOVE (SENIORITY/MERIT LIST FROM 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	DATE WHEN BECOME RS-210000	
31	9044	PARVEEN BHASIN	15.10.03	115000	259600		15-10-03	
32	8950	SAPNA JAIN	12.02.04	135000	226100		12-02-04	
33	8904	DEEPSHIKA GUPTA	14.02.04	135000	226100		14-02-04	
34	8905	R C GOEL	14.02.04	135000	226100		14-02-04	
35	8874	RAJESH BHARDWAJ	21.07.04	100000	293850		21-07-04	
36	9088	SANDHYA	18.09.04	91450	285300		18-09-04	
37	9145	VANDANA LAUL	06.11.04	70000	297600		23-10-04	
	TOTAL REGD						R=07	



LIST OF 100 SQ YDS AMOUNTING BELOW RS-210000 (M. No. 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
1	8779	BHARTI GAUTAM	28-04-95	77500	87600	
2	8895	ASHOK KUMAR	05-01-96	76500	107600	
3	9185	LEKH RAJ	10-04-96	77500	77600	
4	8704	SARANJIT SINGH	20-04-96	20000	77600	
5	8705	MANJU GAUR	20-04-96	77500	77600	
6	8708	CHAMPA SHARMA	20-04-96	77500	77600	
7	8713	PRADUMAN KUMAR JAIN	20-04-96	77500	77600	
8	8715	SURENDER KAUR/PREETA SINGH	20-04-96	77500	77600	
9	8716	PRIT PAL SINGH	25-04-96	77500	77600	
10	8721	SMT. DARSHANI DEVI,SONIPAT	25-04-96	100000	100100	
11	8729	INDERJEET KAUR	25-04-96	77500	77600	
12	8730	AMARJIT SINGH	25-04-96	77500	77600	
13	8731	ANAND BALA	25-04-96	77500	77600	
14	8738	SMT. SHAHGUL,GGN	25-04-96	77500	77600	



LIST OF 100 SQ YDS AMOUNTING BELOW RS-210000 (M. No. 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
15	8745	RITU CHHABRA	28-04-96	77500	77600	
16	8782	ANJALI KOUL	28-04-96	77500	77600	
17	8785	GIRDHARI LAL RAINA	28-04-96	77600	77600	
18	8807	OM PRAKASH PAL	28-04-96	77500	77600	
19	8811	ALKA PARSAD	28-04-96	77500	77600	
20	8816	NARESH KUMAR	28-04-96	77500	77600	
21	8827	SHOBHIT MITTAL	28-04-96	77500	77600	
22	8829	SURENDER KUMAR ,FBD	28-04-96	77500	77600	
23	8834	ASHOK KUMAR KOUL	28-04-96	77500	77600	
24	8835	RAJ KUMAR MATTU	28-04-96	77500	77600	
25	8836	VIJAY MATTU	28-04-96	77500	77600	
26	8845	SNEH PRABHA	28-04-96	32500	107600	
27	8854	SMT. MADHULIKA PATEL,GGN	28-04-96	77500	77600	
28	8875	MRS. SHIV RANI SHARMA,KARNAL	28-04-96	77500	77600	



LIST OF 100 SQ YDS AMOUNTING BELOW RS-210000 (M. No. 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
29	8880	MRS. S. NIRMALA,GGN	28-04-96	77500	77600	
30	8881	SWARAN BERRY	28-04-96	77500	107600	
31	8893	POONAM BANSAL	28-04-96	77500	77600	
32	8911	NANCY MATTOO	28-04-96	77500	77600	
33	8947	OMDUTT TYAGI/MAHESH CHAND	28-04-96	77500	77500	
34	8948	MAHENDER SINGH TYAGI	28-04-96	77500	77600	
35	8949	SUSHIL KR. TYAGI	28-04-96	77500	77600	
36	8953	MANISH KUMAR	28-04-96	77500	77600	
37	8957	KAMALJIT SINGH	28-04-96	77500	77600	
38	8968	ANIL KUMAR SONDHI	28-04-96	77500	77600	
39	8980	DR. NEERAJ VARMA	28-04-96	77500	77600	
40	8983	JASWANT KAUR	28-04-96	77500	77600	
41	8989	YOKESH MARWAH	28-04-96	77500	107600	
42	9012	KRISHNA MURTI SHARMA	28-04-96	77500	77600	



LIST OF 100 SQ YDS AMOUNTING BELOW RS-210000 (M. No. 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
43	9019	ANITA JAIN, BAHADURGARH	28-04-96	77500	77600	
44	9059	JIWAN RAM SHARMA	10-06-96	77500	77600	
45	9061	PRAVESH KUMAR	10-06-96	5000	77600	
46	9069	USHA TALWAR	10-06-96	77500	77600	
47	9079	REKHA MEHRA	10-06-96	77500	77600	
48	9080	DAYA RAM JAIN	10-06-96	77500	77600	
49	9117	L.C.RAJPAL	10-06-96	77500	77600	
50	9123	NARESH KUMAR	10-06-96	77500	77600	
51	9083	SUNITA ARORA	17-06-96	77500	77600	
52	8846	RAJBIR SINGH	05-08-96	77500	77600	
53	8910	GURCHARAN SINGH	19-08-96	45000	77600	
54	8979	ATAM PRAKASH	08-09-96	77500	77600	
55	9003	NARENDER KUMAR BANSAL,GGN	26-09-96	57500	77600	
56	9058	PHOOLA BHAT	26-09-96	77500	107600	



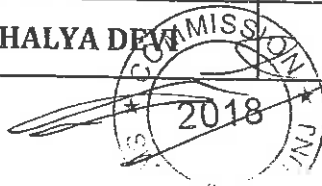
LIST OF 100 SQ YDS AMOUNTING BELOW RS-210000 (M. No. 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
57	9074	PRABHA RAWAT	26-09-96	90000	90100	
58	9102	PREM CHAND VERMA	01-10-96	77500	77600	
59	9112	SHAKUNTLA KHURANA	03-10-96	77500	77600	
60	9124	MS. LALITA DUDEJA,BAHADURGARH	03-10-96	77500	77600	
61	8711	KAMLESH GOEL	04-10-96	77500	77600	
62	8882	ABHIJIT CHOWDHURY	04-10-96	70000	77600	
63	9133	NAND KISHORE	04-10-96	77500	77600	
64	9134	ANSHUL GUPTA,PANCHKULA	04-10-96	100000	100100	
65	9172	MRS. KAMAL KHANNA,GGN	04-10-96	77500	77600	
66	9081	RAJ SINGH	09-10-96	37500	77600	
67	8952	MRS.GOBINDI BAI,PANIPAT	11-10-96	32500	77600	
68	9136	BISHAN SHANKAR SAXENA,GN	11-10-96	18750	185000	
69	8771	RAJESH KUMAR JAIN	26-10-96	32500	77600	
70	8954	BHULE SINGH	03-11-96	32500	107600	



LIST OF 100 SQ YDS AMOUNTING BELOW RS-210000 (M. No. 8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
71	8973	RAJ KUMAR JAIN	05-11-96	37500	77600	
72	9067	PREM CHAND JAIN	05-11-96	77500	77600	
73	9087	DINESH KR. MAHESHWARI, FBD	05-11-96	76000	77600	
74	8908	VIJAY KR. TIWARI	26-07-97	100000	200100	
75	8848	ASHU S. GEORGE, FBD	03-10-98	30000	107600	
76	9177	MS. MADHULIKA ATREY, FBD	03-02-99	30000	107600	
77	9071	PRAN NATH BHAT, FBD	30-04-00	30000	107600	
78	8894	SHEELU SHARMA	31-08-00	3000	121850	
79	9190	DEVI DAYAL, GGN	31-08-00	77500	77500	
80	8722	SHIV KUMAR VASHIST	08-06-01	40000	187600	
81	8751	VANDAN MADAN, FBD	19-03-02	10000	182100	
82	8714	BHAGVAT SINGH/KAUSHALYA DEW	18-12-02	66130	207480	



LIST OF 250 SQ YDS AMOUNTING RS- 525000 & ABOVE (M. No. 8701-9200)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	DATE OF AMOUNT WHEN BECOME RS-525000	REGD
1	8709	KANCHAN CHUGH	05-01-2004	170000	712600	20-04-95	
2	8813	SUSHILA KUMAR DAIMA	28-04-1996	775000	775100	28-04-96	
3	9091	RAJENDRA KR. GUPTA	29-09-1998	150000	594430	29-09-98	REGD
4	9168	VANDANA AGGARWAL	29-09-1998	150000	591200	29-09-98	REGD
5	9017	M.L. BERI	23-10-1996	150000	592600	23-10-98	REGD
6	9036	MANOHAR LAL, GGN	14-11-1998	150000	537600	14-11-98	
7	9108	HARJIT PAL PAHWA	02-12-1998	150000	537600	02-12-98	
8	9125	RADHEY SHYAM, BHIWANI	10-01-1999	50000	537600	10-01-99	
9	8921	MRS INDIRA BAGAI	22-04-1999	271350	659150	22-04-99	
10	9095	S. P. SHARMA	25-05-2000	331250	557600	25-05-00	
11	8796	HARDEVI	23-07-2000	333750	527600	23-07-00	REGD
12	9082	PRAMOD KUMAR KHULLAR	15-02-2004	62500	756070	28-07-00	
13	8926	SNEH AGGARWAL	31-07-2000	335000	722600	31-07-00	
14	9118	SUNIL RANA	18-12-2000	63650	591130	18-12-00	REGD



LIST OF 250 SQ YDS AMOUNTING RS- 525000 & ABOVE (M. No. 8701-9200)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	DATE OF AMOUNT WHEN BECOME RS- 525000	REGD
15	8819	P.C. AGGARWAL	23-12-2000	229375	591430	23-12-00	REGD
16	8928	JAI SHREE	15-11-2003	62500	756070	15-03-01	
17	8929	KAMLA RAJPUT	26-03-2001	63750	591230	26-03-01	REGD
18	8850	B V PADMAORIYA	22-08-2001	120000	680100	22-08-01	
19	8736	PUSHPA PRUTHI	04-10-2003	62500	756270	25-08-01	
20	8723	KISHORE KUMAR SONI	01-10-2003	62500	756070	29-08-01	
21	9156	PARVINDER KAUR	21-10-2003	62500	756070	30-08-01	
22	9157	PREET PAL SINGH	21-10-2003	62500	756070	30-08-01	
23	9143	REETA GHOSH	05-09-2001	100000	652150	05-09-01	
24	8720	PRAKASH CHANDER CHOPRA	23-09-2003	62500	756070	12-09-01	
25	8781	AVNIT KUMAR CHOPRA	14-05-2004	62500	756350	18-09-01	
26	9152	SUNIL PARSHAD	24-09-2001	65000	597470	24-09-01	REGD
27	8860	RAVINDER KUMAR JAGGA	30-03-2004	62500	756270	03-10-01	
28	9153	N.K. DHANWANTRI	11-10-2001	100000	600100	11-10-01	
29	8982	MEENAKSHI SOOD	29-09-2003	62500	712600	20-10-01	



12

LIST OF 250 SQ YDS AMOUNTING RS- 525000 & ABOVE (M. No. 8701-9200)

Sr. No.	Mem No.	Name	Date of Last Payment	Last Amount	Closing Balance	Date of Amount when become RS- 525000	REGD
30	8879	MR SURINDRA KUMAR YAMDAGNI	04-06-2004	62500	712600	23-11-01	
31	8821	USHA SHARMA	21-08-2004	62500	712600	26-12-01	
32	8702	VIDUSHI MADAN	14-02-2002	400000	651050	14-02-02	
33	8917	PARDEEP KR.	07-03-2002	77500	572600	07-03-02	
34	8804	SAVITA GUPTA	03-08-2004	106170	756270	23-03-02	
35	8964	RAM NARAIN TRIPATHI	21-09-2003	62500	756070	25-03-02	
36	8986	RAJEEV GOEL	30-10-2003	62500	756070	25-05-02	
37	8925	RAJNEESH PANWAR	15-11-2003	62500	756070	10-08-02	
38	8869	MRS. VANDANA SRIVASTAVA,GGN	13-09-2002	362700	650300	13-09-02	
39	9175	MAHIMA ATREY/ASEEM ATREY	30-09-2003	62500	754720	17-05-03	
40	8818	RAMPHAL SHARMA	07-12-2003	62500	756250	18-05-03	
41	9147	NEELAM TANDON	09-10-2003	315000	558100	09-10-03	
42	8940	REKHA JOSHI	19-10-2003	200000	591430	19-10-03	
43	9146	RAJINDER SINGH BINDRA	26-10-2004	231000	756350	02-11-03	
44	8868	NISHA SHEORAN	19-02-2004	331250	525100	19-02-04	



12

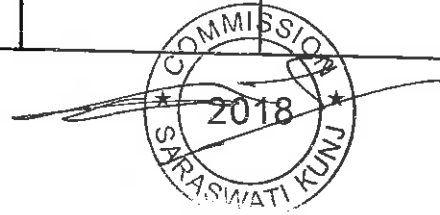
LIST OF 250 SQ YDS AMOUNTING RS- 525000 & ABOVE (M. No. 8701-9200)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	DATE OF AMOUNT WHEN BECOME RS- 525000	REGD
45	8991	SHEELA DEVI	03-03-2004	518750	756070	03-03-04	
46	9197	PRAVEEN SHARMA	22-03-2004	201250	756070	22-03-04	
47	8907	SUMITRA YADAV	31-03-2004	40500	756060	31-03-04	REGD
48	9050	RENU GUPTA	08-04-2004	518750	756350	08-04-04	
49	8996	UMESH KUMAR	23-04-2004	562250	756100	23-04-04	REGD
50	8998	UMA SINGHAL	03-05-2004	77700	756300	23-04-04	REGD
51	8901	N. VEER SHARDA	27-04-2000	163650	701130	27-04-04	REGD
52	8706	Ramesh Chander Mishra/Ashok Kr. Nehra	15-07-2004	672500	712600	15-07-04	
53	8746	S.S.GUPTA (REFUND TAKEN IN 2016)			556350		
TOTAL REGD							R=12



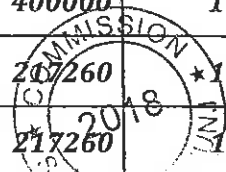
LIST OF 250 SQ YDS AMOUNTING BELOW RS- 193850 (M. No-8701-9200)

SR. NO.	MEM NO	NAME	DATE OF LAST PAYMENT	LAST PAYMENT	CLOSING BALANCE	REGD
1	8889	HARJINDER KAUR			100	
2	9105	SH. MALU KIRAN RANI			100	
3	8890	MANJU GUPTA			65000	
4	8802	JAGDISH KUMAR CHADHA			68850	



LIST OF 500 SQ AMOUNTING RS- 1050000 & ABOVE (M.No-8701-9200)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	DATE WHEN BECOME RS-1050000
1	9194	ANIL KHOSLA	31-03-1998	587500	1434100		31-03-98
2	8794	KAVITA CHADHA	31-08-2000	512500	1182380	REGD	31-08-00
3	9092	PANKAJ BERRY	27-12-2000	331700	1186580	REGD	27-12-00
4	9007	ANIL GUPTA	05-01-2001	662500	1050100		05-01-01
5	9023	RAGHU NATH SAHAI	22-01-2001	662500	1050100	REGD	22-01-01
6	8801	V K MALIK	05-11-2003	125500	1512160		17-09-01
7	8780	MANISH CHANDRA	14-05-2004	125500	1512862		18-09-01
8	8970	GHANSHYAM/SUCHITAMASKARA	13-10-2001	400000	1186430		13-10-01
9	9142	OM PARKASH MITTAL	05-02-2004	130700	1517360		17-10-01
10	8995	AMIT RAJA	19-12-2003	125000	1517360		19-10-01
11	8733	SURENDER MANCHANDA	20-10-2001	200000	1122600		20-10-01
12	8734	SHANKAR DASSMANCHANDA	20-10-2001	200000	1122600		20-10-01
13	9089	SAMIR AGARWAL	20-09-2003	125000	1425100		21-10-01
14	9195	RAJIV KUMAR	30-10-2001	400000	1186430		30-10-01
15	9100	PUNAM KUMARI GUPTA	20-07-2004	217260	*1517360		16-11-01
16	9196	VIJAY KUMAR	20-07-2004	217260	*1517360		16-11-01



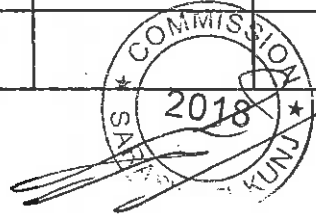
1/2

LIST OF 500 SQ AMOUNTING RS- 1050000 & ABOVE (M.No-8701-9200)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	DATE WHEN BECOME RS-1050000
17	9075	SUGANDA AGARWAL	20-03-2004	361250	1527830		13-01-02
18	8960	MEERA VERMA	21-01-2002	462500	1186550	REGD	21-01-02
19	8945	KRISHAN BHATIA/MEDHAVIBHATIA	26-09-2003	125500	1425600		19-05-02
20	8803	KUNAL MUKHI	26-07-2002	650200	1118260		26-07-02
21	9038	ASHISH SEHGAL	05-08-2002	577500	1300100		05-08-02
22	8965	RAJIV GULATI	15-03-2004	130700	1517360		09-08-02
23	9039	SUBHASH CHANDRAKSHETRAPAL	13-11-2004	125000	1510600		20-09-02
24	9138	BIRU RAM SROY	24-04-2004	130700	1517260		15-01-03
25	8941	VARUN SOOD	04-07-2003	85250	1186430	REGD	04-07-03
26	9016	AMAR SINGH TOKAS	21-07-2003	917500	1305100		21-07-03
27	8923	RAM KISHAN	29-03-2004	130900	1517560		30-07-03
28	9004	SHARAD GUPTA	02-05-2004	137300	1598960		01-10-03
29	9037	LAXMI NARAYAN SHARMA	01-09-2004	1090900	1517560		01-09-04
30	8749	DR CHANDRA DATTVASISTHA	15-10-2004	761290	1517360		15-10-04
31	8994	GURBACHAN SETHI	23-10-2004	795300	1517900		23-10-04
32	9035	KAPIL MOHAN BHUJANB	13-11-2004	525000	1510600		13-11-04
TOTAL REGD						R=5	

LIST OF 500 SQ YDS AMOUNTING BELOW RS 387500 OF (8701-9200)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
1	8808	NIDHI AGGARWAL			304210	
2	9141	PUJA BHUTANI			12600	
3	9015	VIKAS SHARMA			262600	



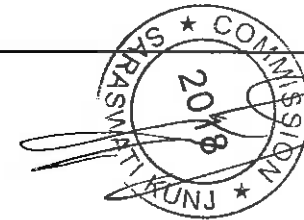
LIST OF 700 SQ YDS AMOUNTING RS- 1470000 & ABOVE (8701-9200)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	DATE WHEN BECOME RS 1470000	REGD
1	8866	SANDHYA MISHRA	17-05-2004	800000	2579130	17-05-04	



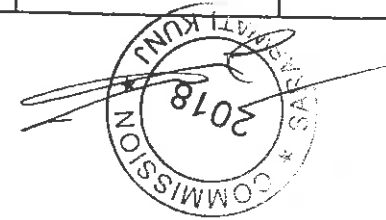
LIST OF 700 SQ YDS AMOUNTING BELOW RS 542500 (8701-9200)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD
1	8903	MANJU SAXENA			268850	REGD
TOTAL REGD						R=1



LIST OF 1000 SQ YDS AMOUNTING RS- 2100000 & ABOVE (8701-9200)

SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	DATE WHEN BECOME RS- 2100000	REGD
1	8712	HITESH SHARMA	05-01-2004	250000	3021820	15.05.2002	



21

LIST OF 1000 SQ YDS AMOUNTING RS- 775000 TO BELOW RS- 2100000 (8701-9200)

SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD
1	8812	TEEJA DEVI	28-04-1996	775000	775100	
2	8898	M P BANSAL	28-04-1996	775000	1510600	



16

LIST OF 1250 SQ YDS AMOUNTING RS 968750 TO BELOW 2625000 (8701-9200)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD
1	8976	PHOOL CHAND ASWAL	28-04-1996	968750	968850	
2	8977	MAHABIR PRASAD	28-04-1996	968750	968850	
3	8732	SURINDER KAUR	24-03-2000	568750	1343850	



23