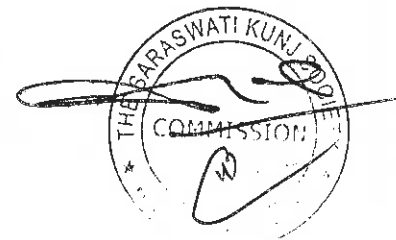


ANNEXURE **M.**

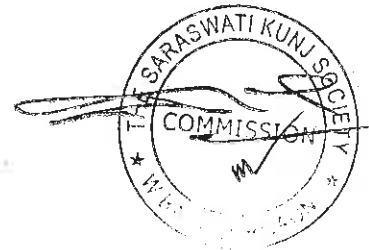
DETAILS OF EXISTING MEMBERS AS PER MEMBERSHIP REGISTER AND REGISTRATION OF PLOT "UPTO MEMBERSHIP NO. 8700 (29-07-2017)(G& OA)

SIZE OF PLOT	BELOW 77500		BELOW 2100		2100 & ABOVE		REGD AGAINST ZERO BALANCE	REGD AGAINST DEBIT BALANCE	REGD UNTRACABLE	TOTAL	
	NO OF APPLICANT	REGD PLOT	NO OF APPLICANT	REGD PLOT	NO OF APPLICANT	REGD PLOT				TOTAL APPLICANT	TOTAL REGD
100	4	1	577	4	527	102	1	2	62	1109	172
250	127	1	912	11	856	181	0	2	86	1896	281
500	68	1	394	16	531	185	0	1	61	993	264
700	5	0	39	4	51	15	0	0	6	95	25
1000	12	0	45	2	13	1	0	0	0	70	3
1250	6	0	26	1	9	2	0	0	0	41	3
	1615									1615	
TOTAL	1837	3	1993	38	1987	486	1	5	215	5819	748



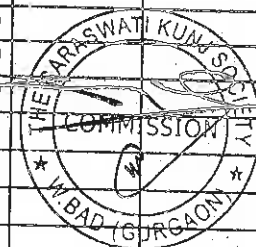
**LIST OF 100 S. YDS AMOUNTING BELOW 77500 (28-07-2017)**

SR. NO.	Mem no.	Member name	Date of last Amount	Last Amount	Total amount in record	REGD	PRIORITY OUT OF 950	YES/NO
1	3464	SANTOSH KUMARI	03/08/1991	15000	45100		170	OA
2	3387	BHARAT JUNEJA, PANIPAT	16/11/1996	32500	7600			G
3	708	RAVINDER SINGH	10/05/2000	15000	15000			G
4	2057	SURESH/RAJINDER PRASAD PASRICHA			100	REGD		G
						REGD 1	TOTAL 1	



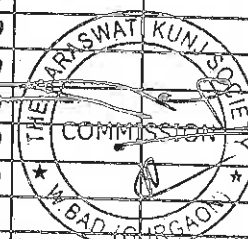
**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	2512	RAJNATH GUPTA, GGN	02/11/1991	300000	1300100			
2	3296	PAWAN KUMAR VPO	15/11/1991	200000	220100			G
3	96	LEKH RAJ GAWARI	15/11/1991	85000	225100			G
4	928	SUNIL AGGARWAL, DELHI	15/11/1991	165000	2315100		23	G
5	1442	SHARDA	20/11/1991	20000	225100			OA
6	2986	A. K. JAIN	07/04/1992	200000	211100		40	G
7	4751	BRIJ BHUSHAN GUPTA	30/11/1992	225000	275100			G
8	5345	ASHA KUMAR	02/02/1995	77500	302980		159	OA
9	5402	BHUPENDER SINGH	10/02/1995	153125	346975			G
10	4864	DEVINDER TANEJA	03/04/1995	212500	212600			OA
11	4917	Rajender Prasad, Rohtak	07/04/1995	50000	211100			OA
12	5275	MADHU GUPTA, SONIPAT	08/04/1995	75000	250100			OA
13	5468	S. NANDA	25/04/1995	225000	225100			OA
14	6104	RANI DHINGRA	30/04/1995	77500	209900			G
15	6105	VISHWA RANI DHINGRA	30/04/1995	77500	209900		199	OA
16	5063	HARPAL SINGH	30/04/1995	20000	237875	REGD		OA
17	5948	A.K.MAHAROTRA	30/04/1995	250000	250100			G
18	5803	NAVMEET KUMAR BISHNOI, KARNAL	30/04/1995	100000	5325100			OA
19	5881	BALWANT SINGH CHHABRA	30/04/1995	387500	1387600	REGD		OA
20	6193	YASHPAL SINGH	25/05/1995	213750	213850			OA
21	6469	SUDHIR KUMAR DHINGRA, GGN	25/05/1995	150000	250100			G
22	6187	RAMESH KR. SIKRI	25/05/1995	387500	1387600			G
23	4728	SATPAL	02/07/1995	42000	256350			G
24	3431	B. S. TYAGI	18/07/1995	81000	253600			OA
25	5687	ASHOK SIDANA	09/08/1995	45000	225000			OA
26	7783	SMT. KAMLESH CHAUHAN, FBD	10/08/1995	387500	300000			OA
27	5694	RAKESH BALI, FBD	10/08/1995	45000	370100			OA
28	5714	NARIDER KUMAR GUPTA, GGN	11/08/1995	225000	225100			G



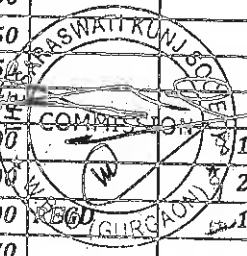
LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	5716	P.L. BHATIA	11/08/1995	225000	225100			
30	5715	RAJ KUMAR GANDHI, FBD	11/08/1995	225000	225100			G
31	5757	MAN SATPATHY	17/08/1995	225000	225100			OA
32	6063	J. S. KHURANA	21/09/1995	193750	243850			G
33	2763	A. C. GARG	26/09/1995	56000	248600		5177	OA
34	2386	SUDHIR DR. JAIN	26/09/1995	100000	305100			G
35	8123	J. K. GARG	30/09/1995	240000	240100			G
36	8303	SUDARSHAN BHASIN	28/10/1995	257500	257600			OA
37	8304	SUNIL BHASIN	28/10/1995	257500	257600			OA
38	8330	SUJATA BHASIN	25/12/1995	257500	257600			OA
39	2855	USHA GUPTA, ROHTAK	30/12/1995	85000	210100			OA
40	1271	RAVISH KUMARCHABRA	30/05/1996	100000	250100			G
41	7531	BADRI DUTT KOTLIA, GGN	03/07/1996	10000	243850			G
42	6963	MARINMA KURIAN	09/10/1996	140000	290300			G
43	7237	RENU JUNEJA	27/10/1996	180000	287600			OA
44	4658	RAM RICHPAL	30/10/1996	56250	423650			G
45	6148	GOPAL DEVAPPA NAYAK	04/11/1996	40000	237100			OA
46	7536	SANJEET BENERJEE, GGN	05/11/1996	81250	275100			OA
47	109	SH. KRISHAN GOPAL	05/11/1996	187500	348100			G
48	6758	POONAM RANI	23/04/1997	41250	235100			G
49	7780	SMT. GYAN SHARMA, GGN	02/06/1997	250000	375000			OA
50	3598	S.D.KOHLI, FBD	06/06/1998	750	211850			G
51	4373	ASHOKA SAWHNEY	29/08/1998	20000	268850	REGD		OA
52	8638	A K DHAWAN	22/10/1998	75000	268850			G
53	8053	AMIT JAIN	27/10/1998	75000	268850			OA
54	8633	SUNITA JINDAL	27/10/1998	75000	268850			G
55	3537	SMT.PADMAWATI, ROHTAK	29/10/1998	75000	268850			OA
56	5739	VINOOD KASHYAP, SONIPATH	31/10/1998	25000	218850			OA



**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
57	1	IFFTIKHAR HASSAN	31/10/1998	75000	256850			
58	1801	SUDHIR KUMAR	31/10/1998	25000	268850			G
59	3600	MADHUR SHARMA	31/10/1998	75000	268850			G
60	3760	K.K.DUBAY,FBD	31/10/1998	75000	268850			OA
61	2813	B.S.SANGRI,	31/10/1998	75000	331350			OA
62	5658	N.GROVER	31/10/1998	210000	342380			G
63	3539	SMT.A.VERGESH,FBD	08/11/1998	75000	268850			OA
64	2675	BINNA RASTOGI	10/12/1998	20000	213850			OA
65	258	A.C.Awasthi	13/12/1998	75000	268850			G
66	3432	RADHA KRISHAN,GGN	26/12/1998	67500	285850			G
67	6831	KIRAN DHINGRA	28/12/1998	74000	268875			G
68	1530	V.KRISHNAN,FBD	31/12/1998	20000	261400	REGD		OA
69	7139	BHARATI NAGULAPALLI	22/01/1999	50000	243850		68	G
70	4364	NEERU CHOPRA	14/04/1999	50000	268850			G
71	3496	RANJANA SHARMA	18/04/1999	75000	269100		759	G
72	2614	I.S.ARORA,BERI	30/04/1999	25000	253800			G
73	4955	KANIZ HUSSAIN SYED	30/04/1999	75000	268850			G
74	7649	SWATANTRA SINGH	30/04/1999	75000	268850			G
75	4495	SAROJ JAIN	30/04/1999	75000	268850			OA
76	4427	DAVINDER KR. BATRA	27/09/1999	103300	210900			OA
77	1878	RAKESH KUMAR GUPTA	05/10/1999	90000	211000			OA
78	8	NIRMALA RASTOGI	05/10/1999	103300	261500	REGD		G
79	4558	MANJU CHAUHAN	06/10/1999	103300	224270			G
80	1611	SUNITA PURI	06/10/1999	103300	224270			OA
81	3518	NAGESH KUMAR YAGNIK	07/10/1999	103300	224400			G
82	5026	S. K. SHARMA	10/10/1999	103300	224270			OA
83	5027	SUMAN KUMARI SHARMA	12/10/1999	133400	211000			OA
84	7325	SATYA DEV SHARMA	12/10/1999	133400	228880			OA
			12/10/1999	103300	237770	REGD	201	G

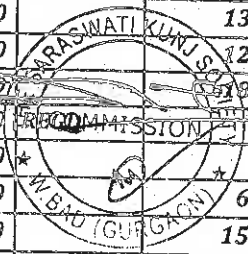


**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

Sr. No.	Mem No.	Name	Last Date	Last Amount	Closing Balance	REGD	Priority Out of 950	G/OA
85	3766	PUSHPA ZIJOO	13/10/1999	103000	210600			
86	6288	SMT. LALITA GUPTA	22/10/1999	103400	228880			OA
87	7475	B R MAKHIJA	23/10/1999	103300	224270		17204	G
88	5303	LALIT GUPTA	23/10/1999	103300	244760		14225	G
89	7803	P.JAGAN NATHAN, PONDICHERY	26/10/1999	133300	237770	REGD	19144	G
90	3631	B. D. PALIWAL	31/10/1999	103300	237770		65	OA
91	2640	R. C. JOSHI	31/10/1999	103900	238380	REGD	2211	OA
92	5541	Arun Sawhney	31/10/1999	75000	268850		163	G
93	3190	KARAN VIR SINGH	01/11/1999	103300	210900		21220	G
94	858	V.S PANWAR	09/11/1999	135000	242600	REGD	52	G
95	1453	TEK CHAND TUTEJA	16/11/1999	37500	237770		133	G
96	2587	SANJEEV KUMAR GARG	18/11/1999	103200	237770	REGD	176	G
97	2247	J. S. SHARMA	23/11/1999	103425	261625	REGD		G
98	3232	MUKESH KUMAR	25/11/1999	103300	224270		102	G
99	4484	ANITA SEHGAL	27/11/1999	58500	224260		86	G
100	297	FAKIR CHAND SHARMA	27/11/1999	38300	237795	REGD	24	G
101	1415	SUDERSHAN CHADHA	28/11/1999	103300	238470	REGD	117	G
102	1519	SUMAN JAGGI	02/12/1999	103300	237777	REGD	46	G
103	3787	N.K. GUPTA	09/12/1999	103300	237770	REGD	46	G
104	7560	MRS GIRIJA RAINA	09/12/1999	52900	237770	REGD	44	G
105	3722	SHASHI BHUSHAN CHAWAN	09/12/1999	103400	237880	REGD	63	OA
106	6346	ASHA JOSHI	09/12/1999	103900	238380	REGD	197	G
107	5241	RACHNA MRIG	15/12/1999	48300	228780		47	OA
108	3303	KESRI GUPTA	16/12/1999	53300	237770	REGD	48	G
109	6347	ADITYA SETHI, GGN	17/12/1999	30000	223850			G
110	6671	DEV RAJ	17/12/1999	133300	237780	REGD	111	OA
111	4829	SHYAM SINGH RAWAT	20/12/1999	103200	237770	REGD	129	G
112	716	USHA/MAHENDER SINGH	21/12/1999	103300	237777	REGD	81	G

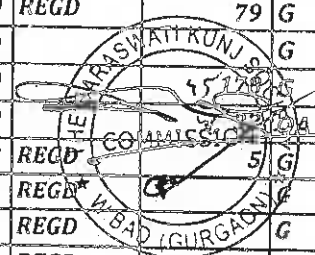
LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
113	5271	DEEPAK KUMAR	22/12/1999	103300	224960			OA
114	6344	SANCHAR ANAND	22/12/1999	133000	228480		114	OA
115	6345	SUMITA BEHL	22/12/1999	133000	228480		147	OA
116	2049	P. D. KOTNALA	22/12/1999	103300	237770	REGD	71	G
117	1143	R.K. SHARMA/VARUN KUMAR,GGN	27/12/1999	100	237770	REGD	10	G
118	4932	V. P. SHARMA	31/12/1999	135000	225970		127	G
119	3134	SAROJ SHARMA..	31/12/1999	103300	228780		50	G
120	1163	RAMDHAN BHARDWAJ	01/01/2000	103300	237780	REGD	72	G
121	4374	INDRA JAIN	03/01/2000	100000	224270		198	OA
122	3482	REKHA	06/01/2000	103800	238577	REGD	87	OA
123	4336	USHA R.BHAN	09/01/2000	20000	210900	REGD	161	OA
124	173	BALBIR SINGH	10/01/2000	118300	224260		191	G
125	6192	PRAMILA MISRA	15/01/2000	103300	237770	REGD	215	G
126	7046	CHANDER MOHAN,KARNAL	21/01/2000	80000	331250			OA
127	6287	VIMAL KUMAR JAIN	31/01/2000	103400	211000		187	G
128	6827	KRISHAN PRAKASH	05/02/2000	38300	237970			G
129	6829	SURENDRA MOHAN	05/02/2000	103300	237970			G
129-A	565	DR SHANO DHEER	11/02/2000	48000	376800		128	G
130	4972	AJAY KUMAR BINDLISH	16/02/2000	103400	211000		123	G
131	4970	PRAMOD KUMAR BINDLISH	16/02/2000	103400	228880		130	G
132	4973	SMT. SNEH PRABHA MITTAL	16/02/2000	103400	228880		125	G
133	6235	YUDHVIR SINGH GOUR	24/02/2000	103300	210900		189	G
134	6275	PARMINDER SINGH	24/02/2000	103300	237770			G
135	7497	RAM KUMAR GUPTA	03/03/2000	134200	238670			G
136	6778	KIRAN SHARMA	07/03/2000	53300	228780		68	OA
137	838	UPMA SETHI	08/03/2000	83300	210900		152	G
138	7406	MRS JAYA GUPTA	08/03/2000	103300	224270		166	OA
139	2148	HARISH KUMAR BAJAJ	12/03/2000	53300	237780	REGD	69	G
139-A	1872	N. K. SHARMA	14/03/2000	103300	246975		100	G
140	2495	JYOTI SAROOP DUTTA	15/03/2000	102500	228780			G



**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

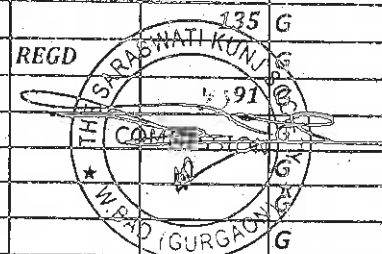
SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
141	4877	RAJAT AGARWAL	16/03/2000	28300	224260		404	OA
142	61	ANAND KUMAR KAUSHIK	17/03/2000	43500	237970	REGD	41	G
143	4403	ARVIND KUMAR	18/03/2000	133300	210900		4155	OA
144	4730	VIJAY KAMAL	18/03/2000	103300	237770	REGD	93	G
145	7028	UMA CHARAN GUPTA	22/03/2000	103400	228780		4229	G
146	257	AMRIT LAL AWASTHI	23/03/2000	28300	237770	REGD	203	G
147	5669	SURESH MEHTA	24/03/2000	63300	210900		43113	OA
148	674	TRILOK CHAND SINGHAL	25/03/2000	26877	237777	REGD	109	G
149	3076	KEDAR RAI	25/03/2000	268750	270850			G
150	3661	ASHA SHARMA	26/03/2000	300	237770	REGD	126	OA
151	6539	SUDHIR AHUJA	28/03/2000	103300	228710		44118	G
152	4304	NARESH KUMAR NARANG	30/03/2000	53300	237770	REGD	62	OA
153	6837	MANJU KHANNA	31/03/2000	133300	224260			OA
154	556	SANJAY KAUSHIK	02/04/2000	15400	237870			G
155	6067	ROHIT PUNNOSE	03/04/2000	102500	236970	REGD	21	G
156	715	KULDEEP SINGH	07/04/2000	43300	237770	REGD	79	G
157	5501	ANITA BINDLISH	07/04/2000	35500	260100			G
158	3258	CHEITNA PURI	08/04/2000	133300	228780			G
159	4490	SHUSHILA KATARIA	09/04/2000	9000	211100			G
160	4893	SOM PRAKASH MOHAN	11/04/2000	102500	236970	REGD	5	G
161	4898	SNEH MOHAN	11/04/2000	102500	236970	REGD		G
162	4899	ASSTHA MOHAN	11/04/2000	102500	236970	REGD		G
163	4939	MOHIT MOHAN	11/04/2000	102500	236970	REGD		G
164	4940	MITALI MOHAN	11/04/2000	102500	236970	REGD	134	G
165	4943	JAI RAJ	11/04/2000	102500	236970		47	136 G
166	831	DEVINDER KUMAR	12/04/2000	26880	237780	REGD	140	G
167	3150	SURENDER KAUR KAPOOR	14/04/2000	108300	210900		46	G
168	5479	M.L. SARAN, GGN	19/04/2000	40000	260100		48	132 G





**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
169	5480	SUNIL K. GUPTA, GGN	19/04/2000	40000	260100			G
170	5482	HARISH VERMA, N	19/04/2000	75000	260100			G
171	2739	RENU DHINGRA	21/04/2000	110000	228260		49195	G
172	5319	V.K. KAUSAL	30/04/2000	103400	211000			OA
173	3245	AMARJIT SINGH	30/04/2000	300	237770	REGD	88	G
174	4663	ROHIT MAHNA	30/04/2000	105000	20361350			OA
175	4458	SUNIL KUMAR BHARDWAJ	10/05/2000	20000	21302990			G
176	3178	VEENA WADHWA	21/05/2000	43400	237965	REGD	84	G
177	7049	S P KAUSHIK	06/06/2000	103300	210900		33/73	OA
178	391	S.S BHAKRI / Kamlesh Bhambri	06/06/2000	92500	21354150			G
179	6445	NIRMAL KUMARI	09/06/2000	66300	237970	REGD		G
180	3643	USHA BAJAURIA	15/06/2000	103300	231970		31 42	OA
181	3498	RADHA GHAI	17/06/2000	133300	237970		51 76	OA
182	1306	R S SEHGAL	24/06/2000	25000	239600	REGD	30	G
183	7467	VED PRAKASH	26/06/2000	103300	237770	REGD		OA
184	6757	ASHISH ANAND	08/07/2000	96500	211100			OA
185	25	FLORENCE MOSES	28/07/2000	28500	262970	REGD	186	G
186	1450	RAJ KUMARI ADLAKHA	29/07/2000	77700	224670		135	G
187	4352	SATISH KAUSHIK	29/07/2000	97000	238470	REGD		G
188	3172	VIKAS KUKRAJA	30/07/2000	3300	220960			G
189	6205	GURDIP SINGH	31/07/2000	20000	213850			G
190	6115	HARDIP SINGH	31/07/2000	30000	223850			G
191	6206	NAMRATA SINGH	31/07/2000	30000	223850			G
192	6131	ANIL SOOD	31/07/2000	37500	231350			G
193	2836	NEERAJ THAPER	31/07/2000	100000	2293850			G
194	6096	VEENA KHERA	31/07/2000	167500	361150		33 177	G
195	2139	SURESH CHNADRA SRIVASTAVA	13/08/2000	23300	224270		6 2	G
196	4510	SURESH KUMAR	25/08/2000	43300	237770	REGD	115	OA



**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF	G/OA
197	1072	JAGDISH PRASAD GUPTA	30/08/2000	66300	210900		950	
198	2821	SANJU	30/08/2000	83300	228780		1	G
199	6204	HARSHIT KAKKAR	30/08/2000	133300	237770		232	G
200	1375	SANJEEV AGARWAL	31/08/2000	133300	210900		205	G
201	5342	SHASHI BALA	31/08/2000	1000	237770	REGD	226	G
202	3424	JEEWAN BAI	31/08/2000	103300	237970	REGD	104	G
203	482	ASHA ARORA	31/08/2000	55000	245350		56	G
204	1697	SUNDER BAWEJA	11/09/2000	100	237770		44	G
205	1076	SUBHASH CHAND GUPTA	25/09/2000	48300	249870		55	G
206	5365	MADHURI SINGH	19/11/2000	66500	238000	REGD		G
207	4810	PREM SINGH	26/11/2000	133300	210900		223	G
208	5364	SUMAN KATHURIA	26/11/2000	66500	238000	REGD		G
209	5366	DEEPIKA SINGH	26/11/2000	66500	238000	REGD		G
210	5367	KARUNA KANER	26/11/2000	66500	238000	REGD		G
211	4505	ZAHID HASAN ZAIDI, KARTARPURI	28/11/2000	1000	211100		38	G
212	906	SUMITRA DEVI	28/11/2000	66300	237880			G
213	5576	KISHANCHAND GUPTA	30/11/2000	132500	222760			G
214	6811	RADHAKISHAN, SONIPAT	30/11/2000	26870	237770			OA
215	1418	M.K. JAIN	30/11/2000	26300	262780			G
216	2884	YOGINDER PAUL	18/12/2000	103300	210900		29	G
217	2886	BHIM SEN	18/12/2000	103300	210900		59	G
218	4466	RAJINDER PAUL	18/12/2000	103300	210900		22	G
219	3415	SUMAN LATA	18/12/2000	46300	237570	REGD		OA
220	3398	V.K.KOCHAR, S/O.S.L.KOCHAR	22/12/2000	100000	27368850			G
221	3414	M S NEGI	26/12/2000	103300	237770	REGD	121	OA
222	6311	ADITYA KUMAR VERMA	31/12/2000	75500	260100			G
223	6155	SANTOSH BHATIA	01/01/2001	800	211000		214	G
224	5540	R.SHARMA	19/01/2001	40000	235600	REGD		G

**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

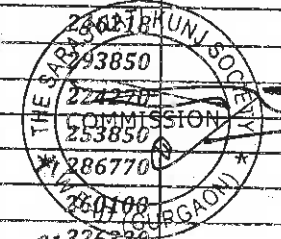
S.R. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
225	3636	INDERSAIN GUPTA	17/02/2001	21000	258770	REGD		OA
226	947	S.M. JINDAL	19/02/2001	26500	211100			G
227	4833	DAYA NAND JERATH	22/02/2001	103300	237770		60	OA
228	6825	AJAY MUDGAL	24/02/2001	26300	224260			G
229	4434	PRAWATI GUPTA	08/03/2001	47200	260900	REGD		OA
230	194	Smt.Parveen Talat Khan	11/03/2001	200800	210900	REGD		G
231	4924	CHANDER SHEKHAR	14/03/2001	16250	223460			G
232	5004	SUMAN GUPTA	21/03/2001	16250	237873	REGD		G
233	5015	RAGHU NATH	21/03/2001	16250	237873			OA
234	300	VIRENDER SWAROOP AGARWAL	25/03/2001	26300	237770			G
235	1598	S. K. GUPTA	30/03/2001	78300	210900	REGD	106	G
236	2829	B. P. DIMRI	30/03/2001	133300	210900	REGD	138	G
237	8020	PARUL BATRA	30/03/2001	30000	223850			G
238	2347	R. P. JOSHI	30/03/2001	26300	237770	REGD		G
239	7851	VIKRANT SAREEN	30/03/2001	134000	238470	REGD		OA
240	2469	RAJESH KUMAR GOEL	31/03/2001	40000	224600			G
241	923	NARESH JAIN	15/04/2001	9500	237770			OA
242	5107	VED PARKASH	29/04/2001	20000	238000	REGD	192	OA
243	8586	BALJIT SINGH DAHIYA	06/05/2001	106500	240970	REGD		OA
244	8315	BALWANT SINGH	06/05/2001	106500	237770	REGD		OA
245	2825	SMT PURNA VERMA	08/07/2001	26300	237770	REGD	182	G
246	3085	SANJEEV SABARWAL	20/07/2001	20000	210900			G
247	1016	DINESH DANG,KARNAL	20/07/2001	50000	368850		139	G
248	3556	RAVI SHANKER	27/07/2001	40000	265100		216	G
249	4851	SMT. NEELAM NAYYAR	28/07/2001	50000	210900			OA
250	1380	MANORAMA CHAUHAN	08/08/2001	40000	245100			G
251	1649	ADITYA K. MALVIYA	13/08/2001	93300	224270		7	G
252	6361	SANJAY SHARMA	20/08/2001	97000	242100	REGD	181	G

**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
253	5183	RAJESH SHARMA	26/08/2001	72500	238070			
254	3261	BRIJ BHUSHAN JAIN	08/09/2001	113900	224370		77 105	OA
255	2052	SUBE SINGH NAGAR	08/09/2001	40000	260100		77 103	G
256	4722	NARINDER KAUR	14/09/2001	63300	237900	REGD		G
257	616	HANS RAJ	16/09/2001	36000	228980		76 150	OA
258	1328	L.C. DUDEJA F/O PANKAJ DUDEJA	05/10/2001	40000	27 304120	REGD		G
259	6481	RAGINI SAREEN	10/10/2001	40000	262480			G
260	2612	SARLA DEVI	11/10/2001	40000	237770	REGD		G
261	1648	VIBHA SINGH	11/10/2001	40000	260100		77 28	G
262	4872	INDER MOHAN CHUGH	12/10/2001	40000	260100			OA
263	1308	RAMESHWAR DAYAL JHAJJAR	20/10/2001	80000	224500			G
264	119	BALDEV SINGH	20/10/2001	40700	236970	REGD		G
265	7484	TILK RAJ MEHTA	20/10/2001	40000	249600			OA
266	5868	RAM CHANDER	21/10/2001	80000	210900			OA
267	621	RADHEY SHYAM	21/10/2001	20000	247900	REGD		G
268	1400	VIKRAM SOOD	27/10/2001	70000	230100	REGD		G
269	7388	HARPREET KAUR NANDA	02/11/2001	152500	2302980			G
270	1679	R. S. RAGHAV	07/11/2001	77000	251470	REGD		G
271	5139	OM PARKASH	16/11/2001	25500	237770	REGD		OA
272	3324	RAVINDER NATH	17/11/2001	26500	227970	REGD		G
273	3228	LEKH RAJ SINGH	18/11/2001	80000	260100			G
274	3446	V. B. PARKASH	22/11/2001	110000	225100			OA
275	7551	S.K. MEHRA	25/11/2001	17250	238100	REGD		OA
276	6946	SARITA SARIN	04/12/2001	132500	225900			OA
277	1818	VISHNU KUMAR GUPTA	16/12/2001	43000	270480			G
278	3396	JEEVAN LATA/subhash Midha	22/12/2001	35500	260100			G
279	3557	RAVI KANT BHATT	23/12/2001	76000	260600			G
280	5763	SUDHA MAHAJAN	29/12/2001	35500	238300	REGD		OA

**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
281	7226	S.C. BUDHWAR	29/12/2001	50000	243850			OA
282	5852	MUKESH RAGHAV	29/12/2001	40000	260100	REGD		G
283	6380	ANSHUMALA VERMA	31/12/2001	77500	260100			G
284	4808	SWDESH KUMAR SHARMA	05/01/2002	50000	241218			OA
285	5060	JAG PAL KATYAL	07/01/2002	44120	237970			G
286	2639	A. P. JOSHI	08/01/2002	53370	237970	REGD		G
287	5734	SUBHASH SHARMA	09/01/2002	35500	265980			OA
288	5056	KIRAN PAHWA	01/02/2002	40000	260100			OA
289	3456	CHANDER KUMARI	25/02/2002	107300	260100			OA
290	7398	VIDYA GOEL	05/03/2002	23390	237770	REGD		OA
291	1372	GAJENDERA PAL SINGH	27/03/2002	35500	245100		235	OA
292	5462	ANU BHALLA	31/03/2002	75500	267210			G
293	5895	SUBHASH KUMAR	03/04/2002	35000	209600			OA
294	5894	BHAGAYRATNAM NAIR	03/04/2002	35000	211200			OA
295	2926	SATNAM SINGH	16/04/2002	182500	260100			G
296	5643	H.K. KHILNANI, FBD	19/04/2002	40000	260100			OA
297	2895	T K JETHANI	21/04/2002	36618	260100			G
298	7016	MOHIT NANDRAJOG	22/04/2002	100000	260100			OA
299	4852	RAMEHAR SINGH	26/04/2002	103300	260100			OA
300	2333	DR. VIJAY ABBOT, GGN	26/04/2002	65000	224270		78 200	OA
301	1110	HEIM CHANDER	29/04/2002	72170	253850			G
302	5441	SARITA BAJAJ, GGN	21/05/2002	115500	286770			G
303	4355	SUDHIR KAUSHIK	31/05/2002	35500	260100			G
304	2815	DEEPIKA DIXIT	17/06/2002	152000	260100			G
305	1180	RAJKUMAR NARANG	27/06/2002	182500	245480		79 23	G
306	6412	MANISHA	29/06/2002	182500	260100			OA
307	6413	ARDESH KR. MALIK	29/06/2002	152500	260100			OA
308	8695	BABITA	18/07/2002	66250	260100			OA



LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF	G/OA
309	7903	MRS ASHA SHARMA	20/08/2002	102500	237770		950	
310	4349	BHUPENDER SINGH	26/08/2002	36000	285600			G
311	2869	DINESH CHAND JOSHI	15/09/2002	77500	260100			G
312	7391	D.K. BHATIA	08/10/2002	66500	224460			G
313	5859	SAROJ BALA	27/10/2002	44025	237875	REGD		OA
314	4742	SHASHI BALA	09/11/2002	40000	260100			G
315	6794	ASHOK KUMAR MADAN, FBD	17/12/2002	35500	260300			OA
316	2628	YOG RAJ CHAWLA	28/12/2002	41250	265100		55	OA
317	2981	GEETA SAXENA	16/02/2003	25000	268710			G
318	5030	HARMINDER KAUR	22/02/2003	33500	304210			G
319	6458	PRASHANT KANSARA	02/03/2003	115700	260300			OA
320	354	R.C. DUTTA	14/03/2003	27070	238170	REGD	94	G
321	3182	PARVEEN KUMAR NARANG	24/03/2003	150275	237875	REGD		G
322	2865	SOBAN SINGH	10/04/2003	182500	245480			G
323	1247	BIMLA BHARDWAJ	18/05/2003	3500	232100	REGD		G
324	5801	SARLA SHARMA	06/06/2003	17250	223755			OA
325	4333	RAJ KUMAR	14/06/2003	200	237100		169	OA
326	8667	RENU GARG	21/06/2003	25000	245100	REGD		OA
327	3674	SHASHI VERMA	13/08/2003	45500	247300			G
328	8380	SUNIL MADAN	16/08/2003	17250	247300			G
329	7067	TRILOK SINGH WALIA, GGN	16/08/2003	27070	241100	REGD		G
330	7021	GOVIND LAL PAHUJA	09/09/2003	17150	238070			G
331	6359	DEEPAK KUMAR	09/09/2003	17150	238070			G
332	1152	R D GAUR	13/09/2003	25000	302980		51	OA
333	1155	LT KEWAL KRISHAN GROVER	13/09/2003	25000	302980			G
334	1425	RAMESH DALWANI	14/09/2003	27070	299410			G
335	1373	GURNAM SINGH	14-Sep-03	27070	302440			G
336	2444	RAJ KUMARI JAIN, GGN	16/09/2003	26250	304230			G

**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
337	7801	USHA NAYAR	17/09/2003	133300	210900	REGD		G
338	1109	SUBHASH CHAND PATNI	19/09/2003	207500	285000			G
339	3500	MATHEW JACOB	19/09/2003	23000	303180			G
340	3501	P.M. STEPHEN/MARIAMMA STEPHEN	21/09/2003	27700	303180			G
341	3572	B.M.SEXENA,SONIPAT	23/09/2003	52500	301100			OA
342	8263	VIJAY LAXMI SHARMA	26/09/2003	5000	285100			OA
343	2306	VEDI RAM	26/09/2003	25000	302980			G
344	7796	PUSHPA SHARMA	27/09/2003	25000	285100			OA
345	5656	VIPAN KUMAR	27/09/2003	25000	302780	REGD		G
346	2345	NITYA NAND JOSHI	27/09/2003	25000	302980			G
347	2641	VIJENDER KUMAR TANWAR	27/09/2003	25500	303480			G
348	2831	GIRDHARI PRASAD JOSHI	27/09/2003	25000	304210			G
349	3663	H K AGARWAL	27/09/2003	25000	304410			G
350	3010	RUKMANI DEVI	28/09/2003	26403	286530			G
351	7920	SAVITRI DEVI/VIKRAM SINGH	29/09/2003	25000	302980			OA
352	7922	DIBAGH SINGH SIWACH	29/09/2003	25000	302980			OA
353	8032	SURAJ KAUR	29/09/2003	25000	302980			OA
354	8427	TARUN SEEM	30/09/2003	25000	302980			OA
355	1160	SUDHIR SINGH	01/10/2003	25000	285100			G
356	3184	PROMILA KAKAR	02/10/2003	25000	302980			G
357	756	AVINASH KUMAR	04/10/2003	283000	302980			G
358	4664	ANILA GABRANI	04/10/2003	26226	304206			OA
359	1823	SWADESH BALA SHARMA	06/10/2003	25000	302980			G
360	8392	ASHOK KUMAR	09/10/2003	17150	238170			G
361	209	SUDESH MALIK	10/10/2003	25000	285100			G
362	255	DR. A. K. AGRAWAL	10/10/2003	25000	302900			G
363	2633	ATTAR SINGH SHEORAN	10/10/2003	25000	302900			G



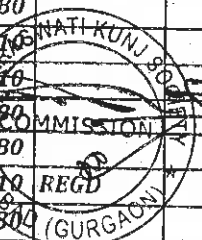
LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
364	2985	ROHITASHVA SWAROOP	11/10/2003	25000	302980			G
365	2994	PREM HAJELLA,	11/10/2003	25000	302980			G
366	1047	SHAIL BHATNAGAR	12/10/2003	25000	302980			G
367	4315	PUSHPA BATRA	19/10/2003	25000	302980			G
368	1172	MEGHA NAND	21/10/2003	32500	302920			OA
369	6729	SATISH KUMAR GOEL	21/10/2003	25000	303180			G
370	544	KAILASH RANI GARG	26/10/2003	25000	285100		137	OA
371	813	VINOD KUMAR SHARMA	02/11/2003	25000	302710			G
372	839	AJAY KUMAR NAYYAR	02/11/2003	25000	302980			G
373	4669	RAJ KUMAR SEHGAL	10/11/2003	35000	292600			G
374	4681	KIRAN SEHGAL	10/11/2003	35000	292600			OA
375	2965	PARDEEP KUMAR KHANNA,FBD	14/11/2003	25000	302980			OA
376	3494	DAULAT SINGH NEGI	15/11/2003	25000	306480			G
377	3242	CHANDER KANT	18/11/2003	25000	285100			OA
378	5880	RAMESH R RAI	22/11/2003	27200	238300			G
379	2348	J.P. JAIN F/O NAVEEN KUMAR JAIN	23/11/2003	25000	302980			G
380	8344	YOGESH GAUTAM	26/11/2003	25000	285100			G
381	3777	TELAK RAJ	17/12/2003	25000	285100			OA
382	2323	A W DANDAWTE	18/12/2003	16300	210150			OA
383	3288	JAGDISH PARSHAD,GGN	25/12/2003	25000	302980			G
384	1176	KISHORI LAL,SONIPAT	17/01/2004	180000	257600			G
385	192	PUSHPA KHOSLA	18/01/2004	25000	302980			G
386	6782	MRS. RANJIT KAUR, GGN	22/01/2004	27100	237200			G
387	4630	A. P. SINGH	24/01/2004	177500	295100			G
388	3346	RAM GOPAL GARG	27/01/2004	135000	226100			G
389	3022	RAM KISHAN DAHIYA	29/01/2004	104800	257400			G
390	2762	INDER JEET SINGH	29/01/2004	104800	314900			G
391	3159	RAKESH KUMAR GUPTA	03/02/2004	135000	226100			G



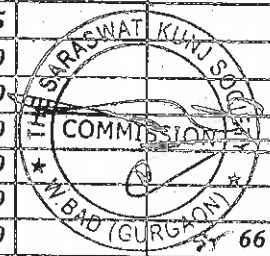
LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)

S.R. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
392	1849	SUJATA ARORA	03/02/2004	25000	285100			G
393	7397	SANDEEP GOEL	04/02/2004	71000	225100			OA
394	949	AMAR NATH	07/02/2004	25000	302980			G
395	3359	HARI SHANKAR GUPTA	08/02/2004	25000	304330			G
396	8548	CHHABI RAI GHAI	14/02/2004	107700	285300			OA
397	6150	ANIL KUMAR	15/02/2004	70000	292600			OA
398	4452	MOHINDER SINGH	18/02/2004	25000	284900			G
399	4514	NARESH CHANDRA GOYAL	02/03/2004	140000	284600			OA
400	1246	RAJARAM KAUSHIK	03/03/2004	7000	285100			G
401	4515	RAJINDER PARASAD	06/03/2004	35000	285100		8 > 20	OA
402	1196	SANJAY KUMAR JAIN	06/03/2004	50000	382913			G
403	2094	S. S. BHATIA	13/03/2004	25000	285100			G
404	4572	RAJ DULARI AGGARWAL	14/03/2004	25000	304210			OA
405	7179	SUBASH CHANDER SEHGAL	15/03/2004	25000	302910			G
406	3751	ANAND KUMAR CHOPRA	17/03/2004	208200	303680			OA
407	101	SHASHI GUPTA	20/03/2004	25000	302980			G
408	812	L.D. BHATIA/SANDEEP BHATIA	22/03/2004	25000	304210			G
409	5202	RAKESH BHATIA	22/03/2004	25000	304210			OA
410	1877	VEENA RANI	27/03/2004	25000	302980			G
411	1880	RAJNI KAPOOR	27/03/2004	25000	302980			G
412	1128	TARA CHAND	27/03/2004	25000	302980			G
413	6795	AJAY KUMAR GUPTA	27/03/2004	45000	304010			OA
414	6501	BIRINDER PAL SINGH AHUJA	28/03/2004	141730	2863300			OA
415	7616	MRS INDU BALA, GGN	29/03/2004	25000	302980			G
416	4634	SUBHASH MALIK	29/03/2004	17880	302980			G
417	3725	SUNITA ARORA	03/04/2004	25000	302980			G
418	1490	SURESH KUMAR SEHGAL	03/04/2004	25000	302980			OA
419	8512	PUSHPA CHHIBAR/SARITA MEHTA	06/04/2004	25000	285100			G
			06/04/2004	230000	297600			G



**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
420	2257	N.P. SHARMA	06/04/2004	26230	304210			G
421	4891	SUBHASH BHARDWAJ	08/04/2004	25000	285300			OA
422	7508	JOGESH AGGARWAL	08/04/2004	25000	302980			OA
423	4812	AJAY MAHAJAN	08/04/2004	25000	304210			OA
424	3522	SMT SNEH VIRMANI	09/04/2004	207500	285100			G
425	6151	SHASHI MUDGIL	10/04/2004	25000	285100			OA
426	2030	RAMESH KUMAR SHARMA	10/04/2004	25000	304230			G
427	7544	HARI MOHAN SHARMA	11/04/2004	25000	285100			OA
428	6954	KANTARANI SHARMA	12/04/2004	25000	302400			OA
429	3775	AVENISH	12/04/2004	42100	303118			OA
430	1746	SUBHASH CHANDER JAIN,KARNAL	16/04/2004	285000	285100			G
431	957	JASBIR BAWA,KARNAL	16/04/2004	302100	302200			G
432	941	KAMAL KISHOR GIAND,FBD	16/04/2004	302805	302905		59 297	G
433	991	ANIL ANAND,SONIPAT	16/04/2004	302805	302905			G
434	1009	TARUN KHOSLA,ROHTAK	16/04/2004	302805	302905			G
435	933	S.B.MUDGIL,DELHI	16/04/2004	302805	302905			OA
436	5286	RITA DHAWAN/YOGESH DHAWAN	18/04/2004	25000	302980			OA
437	68	GOPI CHAND TYAGI	20/04/2004	102300	209900			G
438	4980	SUBHASH CHAND	22/04/2004	42880	304360			OA
439	631	DHARAM VIR ARYA	24/04/2004	27500	285100			G
440	707	LAL CHAND PANDEY	24/04/2004	80500	301980			G
441	3155	RAJ KUMAR	25/04/2004	25000	302980			G
442	4866	MRS. SUDESH	25/04/2004	25000	302980			G
443	5499	KISHORE KUMAR PARASHAR	28/04/2004	25000	302880		16	G
444	4383	MUNISH BANSAL	28/04/2004	17880	302980			OA
445	1304	SWARN JUNEJA	30/04/2004	88100	304310			G
446	8158	R. C. SEHGAL	04/05/2004	54680	314980			G
447	3513	KRISHAN TANEJA	05/05/2004	60500	302980			OA



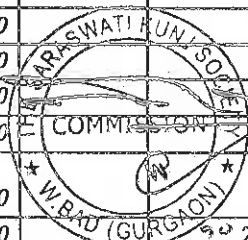
LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
448	3262	SAMUNDRI DEVI	06/05/2004	202730	28286330			G
449	8553	SUCHETA SINGHAL	06/05/2004	140500	302980			G
450	7175	NITIN REHANI, SONIPAT	06/05/2004	17880	304210			OA
451	7358	VIPIN REHANI, SONIPATH	06/05/2004	17880	304210			OA
452	8542	MRS. NIVEDITA BUDHIRAJA, GGN	08/05/2004	207500	285100			G
453	1303	M K KUMAR	08/05/2004	3530	304210			G
454	1536	O. P. VIJ	08/05/2004	168780	304260			G
455	5920	HARJEET SINGH, FBD	13/05/2004	27200	238200		87 43	OA
456	2176	VIVEK KUMAR	13/05/2004	26230	304210			G
457	2177	MANJU	13/05/2004	26230	304210			G
458	5003	Radhey Shyam Sharma, Sonipat	14/05/2004	12655	244255			OA
459	8001	T. STOB DAN	14/05/2004	91430	304410			OA
460	764	KANCHAN SINGH	15/05/2004	25000	285600			G
461	1460	BIMLA DEVI	15-May-04	71280	304210			G
462	1095	MRS. SARITA	16/05/2004	119610	304210			G
463	1114	RAM NATH GARG	16/05/2004	34610	304210			G
464	3342	SMT HEM LATA SHARMA	19/05/2004	26230	286330			G
465	1376	JYOTI SHARMA	29/05/2004	285000	302200			G
466	210	MOTIA DAWAR	01/06/2004	16000	280100			G
467	3151	KAPTAN SINGH BHARDWAJ	02/06/2004	226610	304210			G
468	3237	BRIJ KISHORE GUPTA	04/06/2004	17880	284180			G
469	962	VIJAY MOHAN KOHLI	08/06/2004	17240	296910			G
470	1075	RAJ KUMAR SHARMA	08/06/2004	25000	302910			G
471	6207	CHANDRA KANT RAHEJA	08/06/2004	44110	304210		84 208	G
472	652	SUSHIL RASTOGI	09/06/2004	150000	302600			G
473	8652	SATYA PARKASH	09/06/2004	207500	303286			OA
474	779	GEETA BATTI	12/06/2004	25000	285100			G
475	3714	PITAMBARI DEVI	14/06/2004	25000	285100			OA



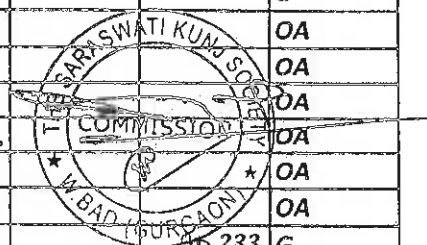
**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
476	6556	HARBANS LAL BATRA	19/06/2004	25000	302980			OA
477	7015	RUCHI ARORA	25/06/2004	13360	224260		27 224	G
478	1759	R. D. SHARMA	28/06/2004	25000	285100			G
479	1305	VINOD KUMAR CHOPRA	29/06/2004	166610	304210			G
480	3680	SUSHMA KUMARI	29/06/2004	186610	304210			G
481	7876	HARI SINGH	01/07/2004	207300	302900			G
482	7263	BALDEV SINGH	03/07/2004	70000	303100			G
483	822	PREM RAJ BHARDWAJ	05/07/2004	98730	286330			G
484	93	TIKA RAM MANGAIN	05/07/2004	168725	304305			G
485	6844	RUKKU GUPTA	10/07/2004	222730	304210			G
486	7182	RANGINI AGGARWAL	10/07/2004	208730	304210			G
487	7505	RANJU	15/07/2004	25000	285100			OA
488	8100	BHUSHAN KUMAR JAIN	20/07/2004	44105	304205			OA
489	5736	ROSHAN LAL	21/07/2004	70000	227600			OA
490	6802	REKHA SHARMA	22/07/2004	208400	286000			G
491	6323	ISHWAR SINGH SAINI	23/07/2004	26230	286330			G
492	4538	NIRMAL SHALI	24/07/2004	17880	277980			G
493	4533	S. K. GAGROO	24/07/2004	17880	277980			OA
494	891	VIJENDER NATH RASTOGI	02/08/2004	158160	302760			G
		UTPAULA						
495	8019	BHATTACHARYA	03/08/2004	25000	302980			G
496	3771	ASHOK KUMAR	05/08/2004	44110	301710			OA
497	4993	NEERU UBEROI	05/08/2004	44110	304210			OA
498	6809	BHAGWAN DAS VIRMANI	06/08/2004	77880	303292			OA
499	6810	YOGESH KUMAR	06/08/2004	42992	303292	REGD		OA
500	657	RAJNI RASTOGI	09/08/2004	117600	302200			G
501	3002	KAILASH DUTT MAGOTRA, SONIPAT	12/08/2004	26230	304210			G
502	7248	ROOP LAL AGGARWAL, GGN	18/08/2004	207500	285100			G



**LIST OF 100 SQ. YDS AMOUNTING 210000 & ABOVE(28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
503	1964	RANI DEVI	19/08/2004	25000	187285100			G
504	3480	MS SUHAS KUMAR	19/08/2004	44310	187304410			OA
505	3786	RAJESH KUMAR KATHURIA	20/08/2004	226620	187304220			OA
506	5267	H.D. DHAWAN	23/08/2004	17800	187320780			OA
507	6944	VIJAY PAL	28/08/2004	207500	187302980			OA
508	7032	RATTAN LAL	28/08/2004	207500	187302980			OA
509	7210	SHAKUNTALA	28/08/2004	207500	187302980			OA
510	5461	RAJESH KUMAR BINDLISH	31/08/2004	44110	187304210			OA
511	7108	AMIT SACHDEVA	31/08/2004	44110	187304410			OA
512	6765	RAMESH KUMAR MADAN	31/08/2004	77880	187315460			OA
513	1575	VIJAY KUMAR SAINI	11/09/2004	60000	227600			G
514	679	ASHOK KUMAR SHARMA	11/09/2004	44110	187304210			G
515	8038	NEERU SAXENA	13/09/2004	68730	187286330			OA
516	5567	MRS. Uma Aiyar	13/09/2004	17880	187302980			G
517	2343	ARVIND BAJPAI	17/09/2004	11730	287286330			G
518	3521	RAJ RANI KUMAR	22/09/2004	140500	287288100			OA
519	3654	RAJEEV KUMAR	22/09/2004	140500	287288100			OA
520	4649	PARDEEP KUMAR NIGAM	23/09/2004	253930	287331530			OA
521	8480	RADHEY SHYAM	30/09/2004	30000	287287000			OA
522	4570	C.D.SACHDEVA,FBD	28/10/2004	17880	187302980			OA
523	8396	MONIKA BHANDARI	06/11/2004	110000	287303850			OA
524	1223	S K KINGAR	18/11/2004	17880	224780			G
525	8518	R P SHARMA	02/12/2004	225700	287303300			OA
527						REGD 102	TOTAL 142	



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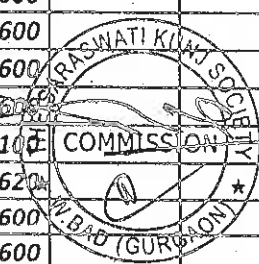
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	3393	SWARAN LATA	13/07/1990	50000	100100		36	G
2	3637	P.K.BARDOT,GGN	04/12/1990	100000	100100			G
3	3392	ANURADHA SUNDA,FBD	11/02/1991	15072	145172			G
4	3586	J. N. TANEJA	17/07/1991	10000	112600			OA
5	3475	ROLSTON MASSEY	06/10/1991	20000	202600			OA
6	3249	P.K.DHAWAN,AMBALA CANTT	19/10/1991	27500	112600			G
7	3035	LAXMAN DAS,GGN	15/11/1991	82500	112600			G
8	3690	A.P.S.SAREEN,AMBALA CANTT	15/11/1991	20000	112600			OA
9	4314	SARWESH KUMAR,FBD	15/11/1991	37500	112600			OA
10	2274	V.N.MALHOTRA,REWARI	15/11/1991	65000	114100			G
11	2897	VIRENDER KAUR,FBD	15/11/1991	65000	116100			G
12	2649	SONAL JAIN	01/04/1992	100000	156100			G
13	1908	SUKANYA SUDARSHAN ,SONIPAT	03/04/1992	62500	112600			G
14	4710	Ram P. Chopra Fbd.	10/04/1992	112500	112600			OA
15	3318	R. K. GUPTA	13/04/1992	62000	139600			G
16	3144	S.K DHINGRA,FBD	14/04/1992	14500	112600			G
17	3223	GOVIND RAM DHINGRA,FBD	14/04/1992	14500	112600			G
18	2760	R. P. SINGH	14/04/1992	50500	168100			G
19	3510	KEWAL KRISHAN GOEL	18/04/1992	42000	112600			OA
20	907	PHOOL SINGH CHAUHAN,SONIPAT	21/05/1992	5000	117600			G
21	1039	RENUPAL,FBD	14/03/1993	108500	112600			G
22	2729	DAL CHAND VASHISTHA,ROHTAK	25/09/1994	10000	92600			G
23	5168	KAWALJEET KAUR, FBD	22/10/1994	77500	77600			OA
24	5188	SURJIT SINGH, AMBALA CANTT	22/10/1994	32500	77600			OA
25	5180	JAGDISH SINGH RAGHAV, GGN	22/10/1994	112500	112600			G
26	5220	P.C. CHAUDHRY	22/10/1994	112500	112600			OA
27	5069	URMILA ANAND	22/10/1994	112500	193850	REGD		G
28	5279	MUKESH KUKREJA,GGN	01/11/1994	77500	77600			G



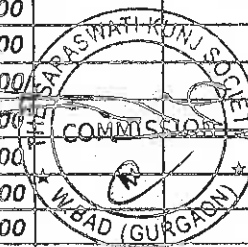
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	5293	TEJ SINGH VERMA	12/11/1994	77500	77600			G
30	3493	S K KANL	12/11/1994	32500	77600		221	OA
31	5100	.MB. Ravi Kumar, Sonipat	12/11/1994	32500	77600			OA
32	3209	IQBAL KRISHEN KAUL	22/11/1994	32500	77600			G
33	775	D.S. RAWAT	29/01/1995	32500	77600			G
34	5352	VIMAL CHADHA,GGN	04/02/1995	77500	77600			G
35	5353	SATYA KOHLI	04/02/1995	77500	77600			G
36	5354	VIPIN SHARMA	04/02/1995	77500	77600			OA
37	5351	RITA BHALLA	04/02/1995	77500	152600			G
38	4309	KAMLESH BANSAL	07/02/1995	16500	152600			G
39	5410	RAMA SETH,GGN	10/02/1995	100	77600			G
40	5411	MAYA CHAWALA,GGN	10/02/1995	100	77600			G
41	5409	ASHOK KUMAR BAHAL,MURTHAL	10/02/1995	100	77600			OA
42	1954	SAROJ KOHLI	24/03/1995	14500	184600			G
43	290	SUNIL KUMAR	30/03/1995	20000	77600			G
44	4764	ASHA KAPOOR	30/03/1995	20000	77600			OA
45	3049	NEERU SANDUJA	01/04/1995	32500	102100			G
46	5170	RELSHA JAIN, KARNAL	04/04/1995	30000	102100			OA
47	2604	KIRAN SHARMA,GGN	05/04/1995	32500	77620			G
48	3255	G.C.DAS,GGN	05/04/1995	32500	87600			G
49	732	SANTOSH MRIG	05/04/1995	32500	107600			G
50	2910	SURESH CHANDA	10/04/1995	32500	77600			G
51	3559	JAVANTO NEOGI,GGN	10/04/1995	32500	77600		19	G
52	3560	PRASHANT CHAUDHARY,GGN	10/04/1995	32500	77600			G
53	3790	JASHPAL SINGH,GGN	10/04/1995	32500	77600			G
54	3495	GOIND GUPTA	10/04/1995	32500	77600			OA
55	3499	V.T.THOMOS,FBD	10/04/1995	32500	77600			OA
56	3264	VINOD AGARWAL	10/04/1995	25500	107600			G



**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

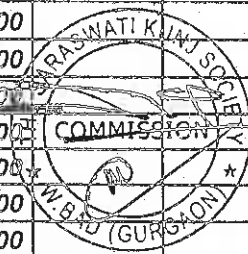
SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
57	2392	KIRTI RAM GAIROLA	10/04/1995	32500	152600			G
58	771	B. P. TIWARI	12/04/1995	32500	77600			G
59	5024	N.A. KURESHI	12/04/1995	32500	183600			OA
60	3248	AJAY KUMAR KHURANA,GGN	20/04/1995	32500	77600			G
61	765	R.K. JAISWAL	20/04/1995	30000	107600			G
62	885	N.K.BHARDWAJ,BAHADURGARH	21/04/1995	32500	77600			G
63	810	PARBHA SHARMA ,SONIPAT	22/04/1995	32500	77600		101	G
64	5477	VIRANDER KRISHAN MISKEEN	25/04/1995	77500	77600			OA
65	5484	DUSHAD AHMED, FBD	25/04/1995	32500	77600			OA
66	5504	P.J. KAUR	25/04/1995	77500	77600			OA
67	5508	V.N. AGARWAL, SONIPAT	25/04/1995	32500	77600			OA
68	5268	ANITA BABBAR,SONIPAT	28/04/1995	32500	77600			OA
69	5269	SHUBHASH CHAND BABBAR,SONIPAT	28/04/1995	32500	77600			OA
70	5760	VIJAY KUMAR GUPTA,GGN	30/04/1995	77500	77600			G
71	5789	R. BAMAL, GGN	30/04/1995	77500	77600			G
72	5791	KANCHAN ADLAKHA	30/04/1995	77500	77600			G
73	5853	ARUN MONGA	30/04/1995	77500	77600			G
74	5905	MRS. SHEELA SACHDEVA, GGN	30/04/1995	32500	77600			G
75	5792	MIMI BASSI	30/04/1995	77500	77600			OA
76	5975	SHAM SHER KALRA, FBD	30/04/1995	77500	77600			OA
77	6042	TULSI DASS GAUBA,SONIPAT	30/04/1995	32500	77600		213	OA
78	5492	PAWAN KUMAR	30/04/1995	50000	100100			G
79	5770	VIJAY KALE, GGN	30/04/1995	100000	100100			G
80	5456	TARUN, KARNAL	30/04/1995	100000	100100			OA
81	5457	NEELAM	30/04/1995	100000	100100			OA
82	5458	NARESH KUMAR,AMALA	30/04/1995	100000	100100			OA
83	5459	PIAREY LAL, AMALA	30/04/1995	100000	100100			OA
84	5916	BHARTI SHARMA	30/04/1995	77500	107600			OA





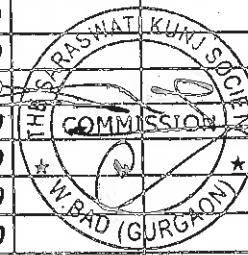
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
85	5917	R.P. SHARMA	30/04/1995	77500	107600			OA
86	6123	RENU SINGH	30/04/1995	77500	107600			OA
87	6124	SACHIN	30/04/1995	77500	107600			OA
88	5834	RAKESH JAIN	30/04/1995	112500	112600			G
89	5837	ANIL KUMAR JAIN	30/04/1995	112500	112600			G
90	5838	BIMLA DEVI JAIN	30/04/1995	112500	112600			G
91	5587	SUANGNA ANAND	30/04/1995	112500	112600			OA
92	5735	R.N. TRIPATHI	30/04/1995	140000	140100			OA
93	5915	ANITA MEHTA	30/04/1995	77500	144600			G
94	6095	SNEH BHATIA	30/04/1995	25000	144600			G
95	5921	HARVINDER SINGH	30/04/1995	77500	186100		45	OA
96	5849	PRITHVI RAJ BATRA	30/04/1995	193750	203850			OA
97	3162	K.P.SUMAN,GGN	04/05/1995	32500	77600			G
98	4995	CHARANJIT KAUR	10/05/1995	32500	77600			OA
99	3014	B D BHATT	10/05/1995	17000	117600			G
100	4827	MADHU PURI	10/05/1995	32500	117600			OA
101	5033	RAMESH CHAND	12/05/1995	43000	77600			G
102	3795	CHAMAN LAL, KURUKSHETRA	13/05/1995	32500	77600			OA
103	3720	N.KUMAR,GGN	14/05/1995	32500	77600			G
104	1074	SURESH KUMAR	14/05/1995	25000	107600			G
105	3020	NARAYAN SINGH, BAWAL	25/05/1995	32500	77600			G
106	6494	JAI PAL SINGH	25/05/1995	77500	77600			G
107	6524	JAGDISH KAUR	25/05/1995	77500	77600			G
108	6538	MRS. PROMILLA VERMA	25/05/1995	40000	77600		141	G
109	6194	KUSUM	25/05/1995	77500	77600		98	OA
110	6244	VIJAY GUPTA	25/05/1995	77500	77600			OA
111	6410	SUDHIR SAXENA	25/05/1995	77500	77600			OA
112	6466	RAJESH HANDA	25/05/1995	77950	78050			OA



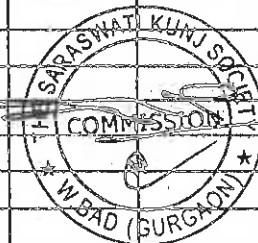
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
113	5983	PREM DHANDA, SONIPAT	25/05/1995	81250	81350			OA
114	2720	MOHINDER KR. BUDHIRAJA	25/05/1995	32500	107600			G
115	6360	VANITHA MANI	25/05/1995	77500	107600		188	G
116	6371	PRAVEEN BHATIA	25/05/1995	77500	111100		174	OA
117	4378	SMT.S. THUKRAL	25/05/1995	21000	133600			OA
118	6424	DEVENDRA SHARMA	25/05/1995	78710	155100			OA
119	6243	PARMINDER SINGH	25/05/1995	77500	157600			OA
120	6487	SURENDER	25/05/1995	192750	192850			OA
121	6738	TARA CHAND SAINI	30/06/1995	77500	77600			G
122	6814	MANJULA BANSAL, GGN	30/06/1995	2000	77600			G
123	6815	ANIL KUMAR GROVER	30/06/1995	77500	77600			G
124	6911	VINITA BHUTANI	30/06/1995	77500	77600			G
125	4526	MAYA SINGH	30/06/1995	32500	77600			OA
126	6709	BHARTI JAIN	30/06/1995	77500	77600			OA
127	6710	SUSHIL KUMAR JAIN	30/06/1995	77500	77600			OA
128	6796	RAKESH KUMAR TYAGI	30/06/1995	77500	77600			OA
129	6912	SUNITA KANJILAL	30/06/1995	77500	77600			OA
130	6920	SATNAM SINGH	30/06/1995	77500	77600			OA
131	5490	SUDHIR TENEJA	30/06/1995	80000	100100			G
132	6864	MURARI MISCHANDARI	30/06/1995	187500	187600			OA
133	6865	SANGEET MIRCHANDANI	30/06/1995	187500	187600			OA
134	6866	SOBHA MIRCHANDANI	30/06/1995	187500	187600			OA
135	6867	SURESH	30/06/1995	187500	187600			OA
136	7109	ASHIVANI KUMAR	01/07/1995	77500	77500			OA
137	7143	BALRAJ GHAMBIR	01/07/1995	77500	77600			G
138	7162	PARAMJEET SINGH, GGN	01/07/1995	20000	77600			G
139	7203	MRS. ANITA P. GOKHALE, GGN	01/07/1995	37500	77600			G
140	7349	MADHUMITA P MEHTA	01/07/1995	77500	77600			G



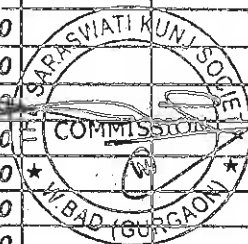
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
141	7281	SMT VEENA SACHDEVA	01/07/1995	77500	77600			OA
142	7328	SMRITI MADHUR BHATNAGAR	01/07/1995	77500	77600			OA
143	7342	SHAMTA GIRDHAR	01/07/1995	77500	77600			OA
144	7354	PARMOD KUMAR GUPTA	01/07/1995	32500	77600			OA
145	3199	SANEETA MALHOTRA	01/07/1995	32500	107700			G
146	7163	SUDESH SEHGAL	01/07/1995	77500	117600			G
147	7267	JUGINDER SINGH	01/07/1995	77500	144600			G
148	7164	SOM NATH GABA	01/07/1995	77500	152600			G
149	6958	RATAN LAL GUPTA, AMBALA	01/07/1995	162500	162600			OA
150	4469	MADAN LAL SHARMA, GGN	11/07/1995	20000	132100			G
151	3578	M.K.DHAR, SONIPAT	19/07/1995	32500	77600		185	OA
152	5260	NEELAM SALUJA	22/07/1995	25000	127600			G
153	542	RANA TONDON	22/07/1995	50000	190100			G
154	5575	SAROJ JAIN	24/07/1995	32500	77600			OA
155	304	VIDHU BHATNAGAR	25/07/1995	12500	77600			G
156	2501	SUDHIR KUMAR GUPTA	02/08/1995	32500	144600			G
157	4594	KULDEEP SINGH, SONIPAT	03/08/1995	32500	77600			OA
158	5651	N. KUMAR, FBD	03/08/1995	112500	112600			OA
159	4996	VINAY KANT JHA	04/08/1995	32500	77600			OA
160	5288	RENU SINGH, SONIPAT	04/08/1995	72500	92600			OA
161	5711	BHAGWAT PRASAD AGGARWAL	10/08/1995	77500	77600			G
162	7387	IQBAL SINGH NANDA	10/08/1995	77500	77600			G
163	7389	PESHAURI LAL, GGN	10/08/1995	77500	77600			G
164	7458	MRS. SUDHA CHUTANI, GGN	10/08/1995	77500	77600			G
165	7478	RAMA SHARMA	10/08/1995	77500	77600			G
166	7633	BALJEET KAUR	10/08/1995	45000	77600			G



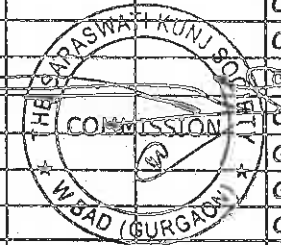
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
167	7634	RAJINDER SINGH	10/08/1995	32500	77600			G
168	7636	MANISH MEHTA, GGN	10/08/1995	45000	77600			G
169	7679	ASHOK KUMAR GEHANI	10/08/1995	77500	77600			G
170	7431	ANITA HARBHAJKA, SONIPAT	10/08/1995	32500	77600			OA
171	7479	ANJU CHILLAR	10/08/1995	77500	77600			OA
172	7485	USHA, GOHANA	10/08/1995	77500	77600			OA
173	7730	VINAY KAPOOR	10/08/1995	10000	77600			OA
174	7742	MANISHA HANDA	10/08/1995	77500	77600			OA
175	7744	RAHUL NICHANI, BHIWANI	10/08/1995	37500	77600			OA
176	7764	KRISHAN GOPAL RATHI	10/08/1995	45000	77600			OA
177	7630	NITESH ROHATGI	10/08/1995	112500	112600			OA
178	7463	ANIL KUMAR BIALA	10/08/1995	77500	144600			G
179	7404	RAMA NATH	10/08/1995	77500	144600			OA
180	7409	ANITA BHALLA	10/08/1995	193750	193850	REGD		G
181	5679	SAVITA PURI	11/08/1995	32500	77600			G
182	4582	ANIL KUMAR PILLAI	14/08/1995	32500	77600			OA
183	3000	PIYUSH KUMAR, SONIPAT	14/08/1995	50500	82100			G
184	7836	RAMA PARASHER	20/08/1995	20000	77600			G
185	7841	SUSHIL GERA	20/08/1995	77500	77600			G
186	7846	RAJNI BARBAR, GGN	20/08/1995	38750	77600			G
187	7945	AJAY KUMAR, GGN	20/08/1995	77500	77600			G
188	5009	Chandra Deep Medatwal, Sonipat	20/08/1995	32500	77600			OA
189	7929	VINOD KUMAR KHULLAR, SONIPATH	20/08/1995	87500	87600			OA
190	7944	ROSHNI	20/08/1995	77500	152600			G
191	7946	KAMLESH YADAV	20/08/1995	77500	152600			G
192	4519	RAJENDRA PAL SHARMA	24/08/1995	22500	77600			OA
193	1165	USHA JAIN	27/08/1995	32000	107600			G
194	7986	ROSHAN LAL JAIN	28/08/1995	77500	77600			OA



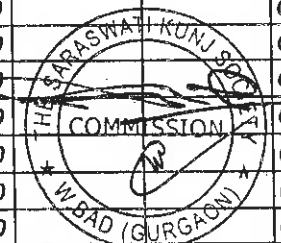
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
195	1688	SAVITA VERMA	31/08/1995	15500	77600			G
196	4483	MAHENDRA NATH KEDAR	05/09/1995	32600	117700			OA
197	1784	RAJEEV KUMAR GOYAL, ROHTAK	07/09/1995	32500	117600			G
198	2494	VINAY KUMAR MUDGAL	16/09/1995	32500	77600			G
199	8009	VANDANA KUMAR	20/09/1995	77500	77600			G
200	8002	SANTOSH MANAKTALA	20/09/1995	77500	77600			OA
201	8004	VIJASH KUMAR SHARMA	20/09/1995	77500	107600			G
202	5008	Sanjeev Sharma, Chandigarh	20/09/1995	9000	121100			OA
203	6075	MS. HARJINDER KAUR, FBD	23/09/1995	40000	77600			OA
204	2149	VED PRAKASH SEHGAL	25/09/1995	32500	97615			G
205	6100	AMAR SINGH, FBD	27/09/1995	81250	81350			OA
206	1200	PRIT PAL	29/09/1995	75500	77600			G
207	8126	NARESH DANG	30/09/1995	77500	77600			G
208	8092	SUDHIR SACHAR	30/09/1995	32500	77600			OA
209	8096	SUDHAKAR SACHAR	30/09/1995	32500	77600			OA
210	5226	BIR SINGH, BAJIDPUR	01/10/1995	50000	150100			OA
211	5101	K.N. AGGRAWAL, SONIPAT	06/10/1995	32500	77600			OA
212	8168	K. K. SHAKHA	25/10/1995	77500	77600			G
213	8225	BHANJEET SINGH	25/10/1995	77500	77600			G
214	7647	POORNIMA BHARDWAJ	25/10/1995	32500	77600			OA
215	8169	SHYAM SUNDER GAUR	25/10/1995	77500	77600			OA
216	8170	GITA RAM REKHAN	25/10/1995	77500	77600			OA
217	8184	RAJESH KR. VERMA, FBD	25/10/1995	32500	77600			OA
218	8193	PRATAP SINGH, FBD	25/10/1995	32500	77600			OA
219	8216	DR. PAWAN BALA	25/10/1995	77500	77600			OA
220	8200	SANJEEV BANJU	25/10/1995	200000	200100			G
221	6429	SANJAY KUMAR, GGN	28/10/1995	32500	77600			G
222	8270	MRS. SUSHMA SIKKA, GGN	28/10/1995	77500	77600			G



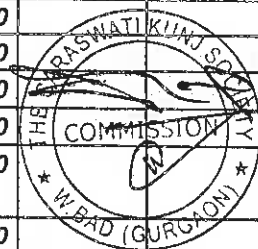
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
223	8286	NALIN SHARMA	28/10/1995	32500	77600			OA
224	8289	NEELAM BOSE	28/10/1995	77500	77600			OA
225	8290	ANJU BOSE	28/10/1995	77500	77600			OA
226	8300	PAWAN KUMAR AGARWAL	28/10/1995	77500	77600			OA
227	8296	RAJ KUMARI	28/10/1995	32500	82600			OA
228	8295	B. V. GURUNADHA RAO	28/10/1995	32500	97600			OA
229	639	BRIJ MOHAN SEHGAL	28/10/1995	42500	147600			G
230	3469	RAMA SAKHUJA	16/11/1995	32500	117600			OA
231	2008	J. K. CHAWLA	18/11/1995	22500	77600			G
232	2009	RAJ KUMAR DUTT	18/11/1995	22000	77600			G
233	1144	V. S. MAAN	30/11/1995	32500	77600			G
234	1184	ASHOK KUMAR	30/11/1995	32500	77600			G
235	1145	VINOD KUMAR VERMA	02/12/1995	32500	77600			G
236	5270	INDRA DUTT SHARMA	02/12/1995	500	77600			G
237	2497	KALPNA MONGIA	02/12/1995	32500	144600			G
238	2141	ROSHAN LAL	15/12/1995	12500	77600			G
239	1532	JAGDISH KUMAR TANEJA	16/12/1995	12500	77600			G
240	7215	SATYA DHINGRA	18/12/1995	187500	187600			OA
241	485	SHIV RAJ BAHADUR MATHUR	24/12/1995	22500	77600			G
242	3672	S K DOGRA	25/12/1995	32500	77600			G
243	8328	NEERA	25/12/1995	77500	77600			G
244	8345	SHASHANK NARAIN	25/12/1995	37500	77600			G
245	8353	KAMLA SRIVATSA	25/12/1995	77500	77600			G
246	8359	SURINDER KUMAR GOEL	25/12/1995	77500	77600			G
247	8357	MUKESH KUMAR	25/12/1995	77500	77600			OA
248	8343	NIRMAL SINGH	25/12/1995	77500	117800			OA
249	8496	SANDEEP ARORA	28/12/1995	77500	77600			G



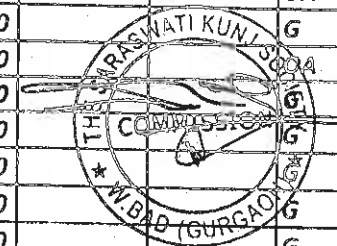
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
250	8444	MADHU BALA	28/12/1995	77500	77600			OA
251	8447	MRS. MANJU SONI, FBD	28/12/1995	32500	77600			OA
252	8487	MRS. MADHU GUPTA	28/12/1995	77500	77600			OA
253	8507	Capt. H. Rudra	28/12/1995	387500	87600			OA
254	8378	SHANTA SHARMA	28/12/1995	32500	184600			OA
255	4844	MANJULA JAIN	29/12/1995	10000	77600			OA
256	8514	RAJ PASRICHA	31/12/1995	77500	77600			G
257	8515	MRS. VANDANA PASRICHA, GGN	31/12/1995	77500	77600			G
258	8516	BHUPENDER KANRA	31/12/1995	77500	77600			G
259	8536	SHISHI PAL	31/12/1995	77500	77600			G
260	8543	DEVINDER YADAV	31/12/1995	77500	77600			G
261	8546	V.M. MATHUR, GGN	31/12/1995	77500	77600			G
262	8549	SANTOSH RAHEJA	31/12/1995	77500	77600			G
263	8560	NARENDER SINGH	31/12/1995	77500	77600			G
264	8573	D N K GAWRI	31/12/1995	77500	77600			G
265	8593	MANOJ GUPTA	31/12/1995	77500	77600			G
266	8609	SHIV KUMAR SHARMA	31/12/1995	77500	77600			G
267	8578	RAJESH PACHOLI	31/12/1995	77500	77600			OA
268	8579	AMRICK SINGH	31/12/1995	77500	77600			OA
269	8594	DINESH KUMAR VARSHNEY	31/12/1995	77500	77600			OA
270	8595	P K VARSHNEY	31/12/1995	77500	77600			OA
271	8605	R L SINGLA	31/12/1995	77700	77800			G
272	3189	PARVEEN KUMAR ANAND	02/01/1996	25000	77600			G
273	4564	KAMLA GUPTA	06/01/1996	16250	137600			OA
274	4414	SURESH KUMAR, KURUKSHETRA	07/01/1996	27500	77600			OA
275	4909	Bhawna Mishra, Ggn	12/01/1996	81000	83100			G
276	2150	MANOJ KUMAR	28/01/1996	6475	102600			G



**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

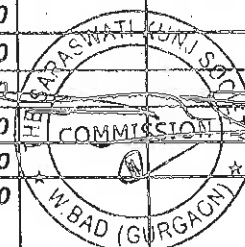
SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
277	7552	SARITA YADAV	29/01/1996	32500	77600			G
278	4447	AJAY KAPOOR	30/01/1996	74500	77600			OA
279	1032	SHRI PAL SHARMA	15/02/1996	32500	77600		90	G
280	7952	MRS KIRAN SHARMA	25/02/1996	77500	77600			G
281	7709	HARDEEP SINGH GROVER, FBD	01/03/1996	32500	77600			OA
282	3579	DINESH CHAUTAL	08/03/1996	50000	206100			OA
283	3509	SMT.CHANDER PARBHA,GGN	11/03/1996	32500	77600			G
284	6073	REEMA NAGPAL	11/03/1996	32500	180100			OA
285	6503	SANJAY KUMAR,GGN	20/03/1996	185000	85100			G
286	8052	SUSHILA KHURANA	21/03/1996	77500	77600			OA
287	8051	POONAM WADHERA	21/03/1996	77500	107600			G
288	1171	GIRDHARI LAI	26/03/1996	12500	77600			G
289	7440	SANJEEV KUMAR	26/03/1996	6230	184040			OA
290	7439	RAVI KUMAR AGGARWAL	26/03/1996	14500	192310			OA
291	2779	DAVINDER KUMAR	28/03/1996	81250	86350			G
292	6797	KAMAL BHASIN	30/03/1996	32500	77600			G
293	8614	MANIRAM BASERA	20/04/1996	77500	77600			G
294	8621	BELA SHARMA	20/04/1996	77500	77600			G
295	8660	DROPTI BAKHROO	20/04/1996	77500	77600			G
296	8674	JASBEER KAUR	20/04/1996	77500	77600			G
297	8675	SUMAN MEHTA	20/04/1996	77500	77600			G
298	8681	PURSHOTAM LAL ARORA	20/04/1996	77500	77600			G
299	8692	SUSHILA	20/04/1996	4400	77600			G
300	8663	GURCHARAN SINGH	20/04/1996	77500	77600			G
301	8682	PREM KUMARI DEVI	20/04/1996	32500	77600			OA
302	8632	SUNIL TREHUN	20/04/1996	77500	77600			OA
303	100	H.K.GUPTA	20/04/1996	77500	117600			G
304	8334	PUSHPA KHURANA	04/05/1996	25000	77600			G
			04/05/1996	77500	77600			OA





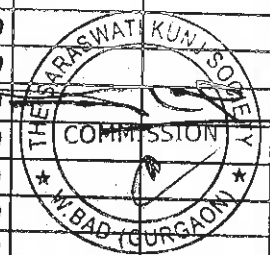
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
305	8335	KIRAN BALA	04/05/1996	77500	77600			OA
306	8348	RAJESH RASTOGI,GGN	07/05/1996	77500	77600			G
307	6772	R. P. BAKSHI	08/05/1996	77500	77600			G
308	8376	SANDEEP KHANNA	13/05/1996	77500	77600			OA
309	8377	MADHU GUPTA	13/05/1996	77500	77600			OA
310	1714	NALINI SRIVASTAVA	21/05/1996	25000	147600			G
311	5322	NEELAM MALIK	25/05/1996	250	77600			OA
312	5338	POONAM MALIK	25/05/1996	250	77600			OA
313	6579	VIPIN KUMAR SHARMA	25/05/1996	32500	117600			OA
314	8476	SANKARA RAMAN NARAYAN,FBD	01/06/1996	40000	152600			OA
315	8489	JATINDER KUMAR, FBD	02/06/1996	77500	77600			OA
316	8576	SMT. SAVITA MATHUR,GGN	21/06/1996	45000	77600			G
317	8577	SNEH PRABHA SHARMA	21/06/1996	500	184600			OA
318	4605	BADR-UL-ISLAM	22/06/1996	32500	107600			OA
319	8604	SATISH BABU GUPTA	26/06/1996	77500	77600			G
320	8610	PARVEEN GUPTA	26/06/1996	45000	77600			OA
321	5406	SURESH KUMAR DHAGRA,FBD	26/06/1996	24000	153850			OA
322	8265	MRS. ACHLA CHOPRA	30/06/1996	77200	77550			G
323	1468	SNEH LATA	03/07/1996	32500	77600			G
324	8095	RAMESH CHAND KANTROO	03/07/1996	40500	77600			OA
325	881	RANBIR SINGH DAHIYA	19/07/1996	32500	77600			G
326	4930	HARVINDER KUMAR	29/07/1996	15500	77600			OA
327	1364	ASHOK KUMAR NARANG	10/08/1996	32500	77600			G
328	1365	VINOD KUMAR NARANG	10/08/1996	32500	77600			G
329	924	RAJ PAL NARAG	10/08/1996	32500	77600			OA
330	1367	RAJ KUMAR NARANG,SONIPAT	14/08/1996	27500	77600			G
331	4607	ANOOP CHOPRA	25/08/1996	17500	77600			OA



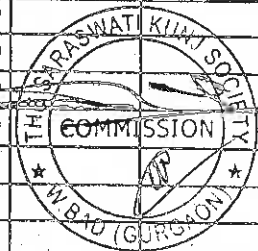
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
332	3444	NIDHISH CHOPRA						
333	3664	NARENDER PAL SINGH, FBD	12/09/1996	32000	107600			G
334	1567	RAKESH KUMAR, GGN	13/09/1996	32500	77600			OA
335	1560	PARDEEP AGGARWAL	26/09/1996	32500	77600			G
336	7894	MITTAL KUNDU	01/10/1996	32500	77600			G
337	8215	MRS. SEEMA JUNEJA, SONIPAT	04/10/1996	77500	77600			OA
338	8422	JAI PARKASH	04/10/1996	98000	98100			OA
339	7000	BHIM SINGH, HISSAR	04/10/1996	77500	107600			OA
340	2012	MITHLESH SHARMA, SONIPAT	04/10/1996	112500	112600			OA
341	3169	RAJENDER SINGH RAWAT	04/10/1996	116000	116100			G
342	989	RAMESH BANSAL	04/10/1996	32500	117600			G
343	7382	HEMANT BAJAJ	04/10/1996	72500	149600			G
344	8220	KASAM CHAND GROVER	04/10/1996	77500	187600			G
345	939	JASWINDER SINGH BHATIA	04/10/1996	193750	206450			OA
346	940	H.S. BHATIA/NIRMAL JEET KAUR	05/10/1996	57500	77600			G
347	3095	KIRAN PUNJARTH, FBD	05/10/1996	57500	77600			G
348	5623	ANITA TIKU	05/10/1996	67500	77600			G
349	5686	RANJIIT KAPOOR, GGN	05/10/1996	77500	77600			G
350	7893	S.K. SHARMA	05/10/1996	77500	77600			G
351	8128	HARI JADWANI, SONIPAT	05/10/1996	77500	77600			G
352	7456	RASHMI SHARMA	05/10/1996	20000	77600			OA
353	6446	KULDEEP KAUR	05/10/1996	77700	77800			OA
354	6338	SHAIENDRA	05/10/1996	77500	184600			OA
355	4821	SUNITA SHARMA	05/10/1996	77500	187600			G
356	2696	SANGEETA CHAWLA, ROHTAK	07/10/1996	32500	77600			OA
357	1150	ASHA M LATA	20/10/1996	32500	84600			G
358	1342	BHUSHAN KUMAR GUPTA	20/10/1996	29500	147600		179	G
359	1343	VINOD KUMAR GUPTA	23/10/1996	40000	77600			G
			23/10/1996	25000	77600			G



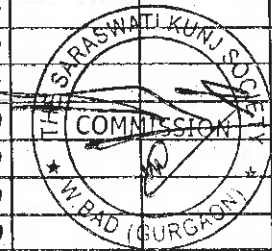
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
360	1742	SHAKUNTALA	23/10/1996	32500	147600		36	G
361	4433	NIRMAL VERMA	25/10/1996	32500	97600			OA
362	1741	UMESH DATT	25/10/1996	32500	147600			G
363	1344	VIJAY KR GUPTA H/O USHA RANI	26/10/1996	40000	77600			G
364	3653	BALDEV RAJ ARORA	28/10/1996	22500	107600			G
365	3361	SAVITA AGGARWAL,GGN	28/10/1996	25000	145100			G
366	77	RAKESH KUMAR KAUSHIK	29/10/1996	45500	77600			G
367	6135	CHHANO	29/10/1996	77500	77600			G
368	2772	SURINDER KUMAR SHARMA	29/10/1996	30000	78100			G
369	4323	ASHOK GOYAL,JAGADARI	29/10/1996	81250	86350			OA
370	1125	SHAKUNTLA DEVI	29/10/1996	25000	107600			G
371	2803	KAILSH WATI JAIN	29/10/1996	75500	117600			G
372	6252	JAI SINGH	29/10/1996	191750	191850			G
373	718	ASHOK KUMAR SHARMA,GN	31/10/1996	32500	77600			G
374	726	NAINA AWATHRANANI	31/10/1996	72500	77600			G
375	3502	LALU JOSHEPH	31/10/1996	32500	77600			OA
376	1879	RAJ KUMAR ARYA	01/11/1996	27500	77600			G
377	7459	CHAND KIRAN HARISH	01/11/1996	15000	77600			G
378	4578	SANTOSH SACHDEVA	01/11/1996	32500	77600			OA
379	1820	NIRMAL MISRA	02/11/1996	42500	77500			G
380	256	K.K. BHARDWAJ	02/11/1996	15500	77600			G
381	4642	ANIL KUMAR VERMA	02/11/1996	37500	77600			G
382	4699	BINDU GUPTA,KUNDLI	02/11/1996	137000	100000		191	OA
383	4328	DEEPA	02/11/1996	15000	107500			OA
384	1570	RAM KISHORE SHARMA	02/11/1996	33000	117600			G
385	321	VIJAY NARAIN OJHA	03/11/1996	32500	77600			G
386	3023	SAROJ KUMARI	03/11/1996	27500	77600			G
387	8509	VEENA TALWAR	03/11/1996	37500	77600			G



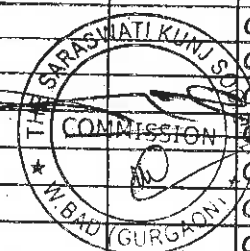
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
388	3514	SMT.RAMA,FBD	03/11/1996	32500	77600			OA
389	4390	R.K.MAGON,FBD	03/11/1996	32500	77600			OA
390	4525	NARENDER KUMAR CHAUHAN,MURTHAL	03/11/1996	32500	77600			OA
391	8433	N.C. SINGHAL,BAHADURGARH	03/11/1996	32500	110100			OA
392	3783	R.K. GAUR	03/11/1996	22500	117600			OA
393	5341	PARSHANT TYAGI,MURTHAL	03/11/1996	61000	131100			OA
394	1465	PAWAN KUMAR AGGARWAL,SONIPAT	03/11/1996	185750	190850			G
395	794	ARUNDHATI CHATTERJEE	04/11/1996	75500	77600			G
396	1162	DHRAM LAL,GGN	04/11/1996	32500	77600			G
397	1655	YOGENDER KUMAR,GGN	04/11/1996	74500	77600			G
398	1722	SATBIR SINGH	04/11/1996	75500	77600			G
399	1838	RENU KASHYAP	04/11/1996	32500	77600			G
400	1839	KAMINI KASHYAP	04/11/1996	27500	77600			G
401	2557	ANIL KUMAR ANAND	04/11/1996	32500	77600			G
402	3003	Y.S.RAWAT	04/11/1996	32500	77600			G
403	4489	BIRJENDER SINGH	04/11/1996	16500	77600			G
404	4641	GEETA SUGVANANI,	04/11/1996	32500	77600			G
405	4392	MANOJ SAXENA	04/11/1996	32500	77600			OA
406	4635	PQONAM PUNJABI,SONIPAT	04/11/1996	15000	77600			OA
407	4734	Digvijay Nath Jhajjar	04/11/1996	32500	77600			OA
408	4895	MRS. SHASHI PRABHA	04/11/1996	22500	77600			OA
409	5397	K K MAHARISHI	04/11/1996	27500	105600			G
410	1709	BABU RAM SHARMA	04/11/1996	25000	108100			G
411	1822	VIMAL KUMAR SHARMA	04/11/1996	75500	117600			G
412	6836	KANCHAN MAHANDRU	04/11/1996	168750	168850			G
413	4327	KAMLESH MEHTA	04/11/1996	188750	188750			OA
414	306	SURENDER KUMAR SHARMA	05/11/1996	77500	77600			G
415	1073	SURESH KUMAR GUPTA	05/11/1996	12500	77600			G



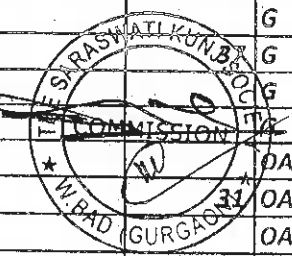
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
416	1122	MUKESH SACHDEVA,GGN	05/11/1996	71500	77600			G
417	1568	S. K. BHATIA	05/11/1996	32500	77600			G
418	1569	SANJEEV KUMAR BHATIA	05/11/1996	32500	77600			G
419	2249	SUNIL KUMAR	05/11/1996	75500	77600			G
420	2812	KULJIT KAUR	05/11/1996	75500	77600			G
421	3176	PANNA LAL	05/11/1996	32500	77600			G
422	3300	J.C.GAUR,ROHTAK	05/11/1996	32500	77600			G
423	3682	SMT.TASEEN HAIDER,GGN	05/11/1996	32500	77600		92	G
424	5783	MRS. ARTI PAL, GGN	05/11/1996	2500	77600			G
425	8007	BHARAT BHUSHAN AGARWAL	05/11/1996	32500	77600			G
426	8008	DAYAL DASS BHATIA	05/11/1996	32500	77600			G
427	3402	ASHOK SHARMA	05/11/1996	32500	77600			3 OA
428	3750	REKHA JAIN/VIJAY KUMAR JAIN	05/11/1996	32500	77600			OA
429	4479	CAPT. V. K. CHAWLA	05/11/1996	32500	77600			OA
430	4759	CHANDER PARKASH MALIK	05/11/1996	32500	77600			OA
431	4813	Rej Juneja, Murthal	05/11/1996	10000	77600			OA
432	4849	VIDYA BHUSHAN CHAUHAN	05/11/1996	37500	77600			OA
433	5943	DINESH KAYTAL	05/11/1996	16500	77600			OA
434	6678	SNEH LATA,ROHTAK	05/11/1996	75290	77600			OA
435	3606	INDERJIT KAUR	05/11/1996	22750	77850			G
436	8581	S N KALRA	05/11/1996	47750	77850			OA
437	7111	PUSHPA OBROI	05/11/1996	81250	81250			OA
438	8235	SURESH CHAND,KARNAL	05/11/1996	50000	100100			OA
439	4894	SATISH CHANDER SHARMA	05/11/1996	32500	102600			OA
440	2467	RAGHUVIR DAYAL	05/11/1996	32500	107600			G
441	3259	VED PRAKASH SHARMA	05/11/1996	32500	107600			G
442	3304	AMRIK KAUR DHAMI	05/11/1996	17500	107600			G



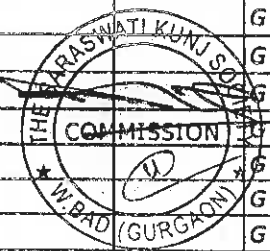
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
443	3313	MRS SUNITA SABHARWAL	05/11/1996	32500	107600			G
444	4824	Vijay Kumar Sharma, Sonipat	05/11/1996	68250	113350			OA
445	6139	HARI SINGH	05/11/1996	32500	152600			OA
446	3157	ARUN THAPER	05/11/1996	32750	174750			G
447	497	KULDEEP KR. SHARMA	05/11/1996	60000	205100			G
448	3047	R C UPADHYA	11/11/1996	32500	77600			G
449	447	TARSEM LAL SADDI	13/11/1996	75600	77700			G
450	4643	ANMINI GUPTA	15/11/1996	15000	107600			G
451	3515	BHAGU CHAND JUNEJA	16/11/1996	32500	77600			OA
452	3776	NARESH AGHI,	16/11/1996	32500	77600			OA
453	1154	SUMIT JHA,ROHTAK	17/11/1996	27700	77800			G
454	2503	BHAGWAT PARSAD MANGLA	19/11/1996	12500	144600			G
455	3314	J. L. SHARMA	25/11/1996	32500	77600		145	G
456	1264	VEENA SHARMA	26/11/1996	32500	77600			G
457	3554	S.S.SHARMA,FBD	26/11/1996	32500	77600			G
458	3354	R.K.BHATIA,AMBALA CITY	30/11/1996	32800	77900			G
459	1139	ANAND PAL	10/12/1996	32500	187600			G
460	1230	PAWAN KUMAR GUPTA	13/12/1996	32000	107600			G
461	3684	SHANTI	17/12/1996	37500	77600			OA
462	3683	VEER SINGH	06/01/1997	32500	77600			OA
463	4601	R. S. BANKAWAT	06/01/1997	12500	77600			OA
464	3322	MAHABIR PRASAD	27/03/1997	32500	77600			G
465	2686	NIRANJAN SINGH RATHI,FBD	31/03/1997	32300	77600			G
466	3203	PREM KUMAR WADHWA	31/03/1997	32500	77600			G
467	724	INDU SHARMA	31/03/1997	75000	120100			G
468	1922	ASHA ROHATGI	07/04/1997	71500	77600		131	G
469	888	AVATAR SINGH KALSI,SONIPA	04/05/1997	32500	77600			G
470	3676	ARUN KUMAR ,FBD	31/05/1997	32500	77600			OA



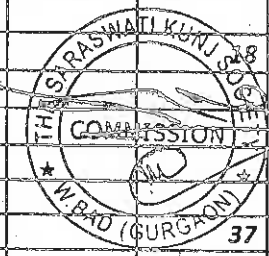
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
471	2867	H N SINGH	16/06/1997	22500	77600			G
472	4609	SUSENDRI DEVI SHARMA	17/06/1997	32500	117600			OA
473	3005	PREM LATA	02/07/1997	32500	107600			G
474	3341	RAJEEV TYAGI,GGN	22/08/1997	65000	208350			G
475	1889	JAGDISG CHANDER H/O PUSHPA DEVI	21/09/1997	32500	152600			G
476	1933	KUL BHUSHAN	21/09/1997	32500	152600			G
477	1535	KAMLESH ANEJA	01/10/1997	2500	77600			G
478	578	PUSHAP LATA ARORA	07/10/1997	32500	107600			G
479	1665	DHAN PAL,SONIPAT	16/10/1997	12500	77600			G
480	8622	RAJAT SHARMA,GGN	02/11/1997	68750	146350			G
481	5257	ANITA RANI ,FBD	03/11/1997	62500	112600			OA
482	1890	RAM KISHAN VERMA	09/11/1997	27500	77600			G
483	6248	SMT. MANJU,PANIPAT	16/12/1997	287500	115000			OA
484	855	R. K. SHARMA	26/12/1997	53500	77600			G
485	2074	D.K.DIWAN,GGN	26/12/1997	143750	143850			G
486	7200	ASHOK CHAWLA	12/01/1998	700	77800			G
487	2089	RUCHI TEKCHANDANI,SONIPAT	12/01/1998	77500	155000			G
488	1798	J.L.BHAGAT,AMBALA	16/01/1998	77500	82600			G
489	1799	DAVINDER BHAGAT,AMBALA	16/01/1998	77500	82600			G
490	2616	SUDHA KANSAL	14/02/1998	2500	77600			G
491	773	BHAGWAT SINGH ,GGN	14/02/1998	25000	77630			G
492	1243	K.SHAMSHER SINGH/ SATYA PRAKSH ,GGN	31/03/1998	77500	77500			G
493	917	PARVEEN KUMAR,DELHI	31/03/1998	162500	167600			OA
494	4677	NEELAM	07/04/1998	32500	77600			OA
495	2050	K.C.BAHUGUNA,FBD	10/04/1998	30000	107530			G
496	2832	PARKASH CHAND	02/07/1998	50000	104100		122	G
497	3429	R.N.AWASTHI,AMBALA	03/07/1998	30000	107600			OA
498	1034	PARDEEP KUMAR	18/09/1998	10000	77500			G



**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

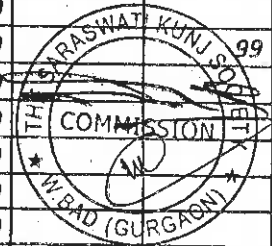
SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
499	7847	TILAK RAJ/ SANTOSH MARWAH	24/10/1998	15000	107600			OA
500	3295	S P AWASTHY	27/10/1998	30000	87600			G
501	8679	MRS. RAKHI JINDAL,SONIPAT	27/10/1998	30000	107600			OA
502	1413	RAJINDER PARSAD CHADHA	27/10/1998	30000	181600			G
503	3360	S.R.S TYAGI,FBD	30/10/1998	50000	107600			G
504	3524	UMESH TANEJA	30/10/1998	30000	107600			OA
505	5098	Rita Kohli Sonipat	30/10/1998	30000	107600			OA
506	4413	TIRPAL SINGH SAINI,GGN	30/10/1998	150000	150000			G
507	7606	SANGITA BHATNAGAR	31/10/1998	30000	157600			G
508	4583	VIPIN KUMAR BHALLA,SONIPAT	09/11/1998	30000	107600			OA
509	59	SURESH KUMAR VERMA	20/11/1998	32500	77600			G
510	3171	VIRENDER KAUR	11/12/1998	7500	77600			G
511	1275	JYOTSNA SACHDEVA	31/12/1998	30000	107350			G
512	8195	HARISH ARORA, GGN	20/01/1999	30000	107600			G
513	8473	RUPESH MEHTA,SONIPAT	18/02/1999	30000	107600			OA
514	3253	S.K.JAIN,AMBALA CITY	21/03/1999	10000	97600			G
515	480	MRS.VEENA TONDON D/OJ.N.ANAND	31/03/1999	193750	208850			G
516	626	SUDHIR SWROOP MATHUR,FARIDABAD	05/04/1999	47500	92600			G
517	879	NARESH KUMAR	30/04/1999	25000	77600			G
518	4545	RAMJI LAL,FBD	30/04/1999	32500	77600			OA
519	3656	SMT.MEENU GARG,YAMUNA NAGAR	02/05/1999	150000	100000			OA
520	4883	B. D. MATHUR	16/09/1999	10000	80100		37	OA
521	5794	RAJESH VERMA	08/11/1999	103300	207770	REGD	217	OA
522	7468	CHANDER PAL	12/12/1999	30000	163400			OA
523	8651	KAUSHALYA DEVI,FBD	16/12/1999	30000	107600			OA
524	5642	AJAY DUTT, REWARI	31/12/1999	77500	87600			OA
525	6284	J. P. SINGH	21/01/2000	103000	146570		202	OA
526	5432	RENU MEHROTRA,SONIPAT	31/01/2000	30000	107600			OA





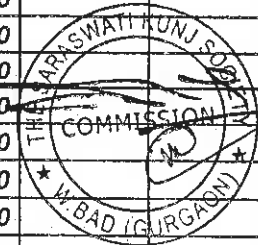
**LIST OF 100 SQ YDS AMOUNTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
527	1164	RATTAN PARKASH	18/02/2000	50000	135100			G
528	3538	SMT.T,KAUR,FBD	22/02/2000	20000	90000			OA
529	3533	B.R.BHATT,	31/03/2000	20000	127600			OA
530	1368	H.K.NARANG,SONIPAT	28/04/2000	67000	82100			G
531	758	SATYABIR SINGH MALIK,GGN	29/04/2000	20000	127650			G
532	956	SUSHIL KUMAR JAIN	29/04/2000	124700	144800			G
533	2404	AMIT MALIK	03/05/2000	75000	80100			G
534	3384	SMT SABENA	31/05/2000	75500	80600			G
535	1921	ANIL KUMAR JAIN,GGN	03/07/2000	37000	144645			G
536	2768	H.M.TIWARI,GGN	12/07/2000	100000	100100			G
537	1179	SHAKUNTLA ARORA,GGN	14/07/2000	60000	137600			G
538	1257	ANIL KUMAR BHARTI	27/07/2000	67000	142500			G
539	6444	ASHISH BHOLA, GGN	28/07/2000	37200	144800			G
540	908	JAYESH SOOD	30/07/2000	99500	133650	REGD		G
541	7728	MS. VERSHA SAWHNEY, GGN	31/07/2000	67000	144600			G
542	4507	SUNIL KUMAR SINGHAL	06/08/2000	37000	177100			OA
543	2500	ASHWINI KUMAR,GGN	19/11/2000	29500	157100			G
544	3156	RAMESH CHANDER VIJ	30/11/2000	20000	109480			G
545	3782	SMT.KIRAN WATI,FBD	26/02/2001	1000	117600			OA
546	328	LAJPAT RAI	07/03/2001	40000	184600			G
547	293	Dr.Mohan Sharma	14/03/2001	40000	117600			G
548	8374	RANJANA NANDA	31/03/2001	107000	184600			OA
549	8016	SHANTI CHAWLA	31/03/2001	40000	187850			OA
550	4694	RAJENDER PARSHAD GUPTA,ROHTAK	29/04/2001	40000	117600			OA
551	3012	SUNIL DHAWAN,GGN	03/06/2001	131775	176875			G
552	241	Vinod Kumar Sharma	13/06/2001	40000	117600			G
553	2874	R.P.POPLI,GGN	19/06/2001	100000	145100			G
554	1291	GYANENDER KUMAR,SONIPAT	27/07/2001	132280	132380			G



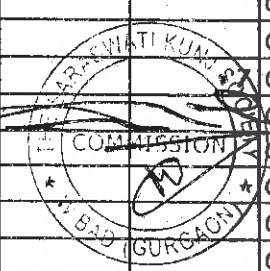
**LIST OF 100 SQ YDS AMOUTING 77500 TO BELOW 210000 (28-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
555	2717	INDER JEET SINGH	21/08/2001	80000	157600			G
556	2288	HARI KISHAN	04/09/2001	35000	110100			G
557	7526	RAM SWAROOP	06/11/2001	50000	181900			OA
558	612	MANIRAM,PANIPAT	25/11/2001	100000	100100			G
559	821	KEWAL KRISHAN/ Rekha Valia	24/02/2002	78000	185600			G
560	3468	ABHA MATHUR	11/03/2002	40000	117600			OA
561	3410	SM.KAMLESH,FBD	30/03/2002	30000	81250		108	OA
562	1792	BALKISHAN MALIK,ROHTAK	31/03/2002	100000	110100			G
563	7405	RAGHUBIR SINGH BHATIA	29/04/2002	67000	193170			OA
564	7216	DURGA DAS BALIHAR	04/05/2002	70000	187600			OA
565	7385	CHITRA VERMA	05/05/2002	80000	187600			G
566	8026	MRS.TUTO MALIK, SONIPAT	08/12/2002	100000	77600			OA
567	670	RADHEY SHYAM GUPTA	13/03/2003	35000	187700			G
568	2699	CHANDER BHAN	20/06/2003	50000	154100			G
569	533	KAMAL BAJAJ	15/10/2003	100000	101250			G
570	695	REKHA VERMA	10/01/2004	45000	122600			G
571	1371	DINKAR SOOD,SONIPAT	16/04/2004	100000	100100			G
572	4446	SAVITA JAIN	06/07/2004	40000	152600			OA
573	2545	HANS RAJ, SOHNA	26/08/2004	20000	170100			G
574	6356	MANOJ DHAWAN	08/09/2004	13400	84500			G
575	6476	MRS.USHA MALHOTRA,GGN	30/11/2004	50000	127600			G
576	4713	Lt.Cdr.L.Purusothanam Rohtak	30/11/2004	37000	144734			OA
577	8167	MAHAVIR PARSHAD SHARMA	25/10/2005	77500	77600			G
						REGD 4	TOTAL 28	



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	5157	RAKESH KR. GOEL	22/10/1994	562000	590950	REGD		G
2	5155	PARVESH KUMAR	22/10/1994	562000	590950	REGD		OA
3	5121	S.K.MEHTA	22/10/1994	775000	8511954			G
4	5122	INDERJIT SINGH	07/04/1995	81250	600300			OA
5	5712	KULBIR KAUR	30/04/1995	542500	542600			G
6	6025	VINOD GUJRAL	30/04/1995	591750	591850			G
7	5743	SURESH CHAND NANDA	30/04/1995	675000	675100			OA
8	5323	URMIL KAPOOR	13/05/1995	542500	542600			OA
9	6302	SAVITA MEHRA	25/05/1995	542500	542600			OA
10	6171	KAMLESHWAR SINGH	25/05/1995	250000	550100			G
11	6490	MOHD ISLAM	25/05/1995	775000	2775100			OA
12	6907	MONIKA GARG	30/06/1995	542500	542600			OA
13	5523	A.LOGANI	16/07/1995	540000	540100			OA
14	4928	VIKAS CHAUDHRY	01/08/1995	162500	612600			G
15	4929	SONIA CHAUDHRY	01/08/1995	162500	612600			G
16	5048	ALKA VINOD DIXIT	10/08/1995	227500	542600			G
17	7645	SAROJ JAIN, GGN	10/08/1995	562500	562600			G
18	7915	MAHA SINGH MALIK	20/08/1995	387500	537600			OA
19	6145	TOORA BALLY	30/09/1995	542500	542600			G
20	6996	KRITI KWATRU	09/12/1995	492500	542600			OA
21	5377	RAVI MITTAL	22/02/1996	125000	775100			G
22	8452	LOKESH SHARMA	26/05/1996	400000	543980	REGD		G
23	7515	RATNA BASKH	05/10/1996	387500	581350			OA
24	2864	KAMLESH GUPTA	28/10/1996	62500	524600			G
25	5090	PHOOI CHABRA	31/10/1996	227500	542600			G
26	5201	S.K. CHABRA	31/10/1996	175000	775100			G
27	951	VINOD KUMAR	02/11/1996	374000	824100			G
28	5140	NAVEEN SINGH	03/11/1996	197500	542600			G



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	5886	AMIR CHAND ADLAKHA	03/11/1996	325000	591230	REGD		G
30	5123	ANIL DHINGRA	05/11/1996	227500	542600	REGD		G
31	8699	PAWAN KUMAR GOEL,SONIPAT	05/11/1996	387500	581350			OA
32	5888	G.D. PURI	05/11/1996	541130	591230	REGD		G
33	5892	VIKAS NIGAM,BHIWANI	07/12/1996	387500	631350			OA
34	8557	DARSHAN SINGH VOHRA	24/12/1996	81250	581350			G
35	4941	SITA RANI	25/12/1996	75000	778000			OA
36	2508	SUSHIL JAIN	31/03/1997	765000	776100			G
37	5744	S.C.NANDA	09/04/1998	162500	550100			OA
38	6611	SARITA RANI SOOD	28/08/1998	150000	591430	REGD		OA
39	8145	CHANDER GUPTA	29/09/1998	150000	591130	REGD		G
40	6009	ATUL MEHRA	20/10/1998	150000	525600			G
41	3097	RAMESH DHINGRA,ROHTAK	27/10/1998	150000	591430			G
42	3098	MADAN LAL	27/10/1998	150000	591430			G
43	6480	PRADEEP KUMAR GARG	30/10/1998	210000	756070			OA
44	357	SMT.MEENA MANGLA	31/10/1998	150000	537600			G
45	3380	MEENA RANI JERATH	31/10/1998	150000	591130	REGD		G
46	5773	ATUL BAIPAI	31/10/1998	150000	637600			G
47	286	Shobha Gupta	31/10/1998	150000	675100			G
48	1093	RAMPAL SINGH,BERI	31/10/1998	100000	687600			G
49	2668	RACHNA JAIN,ROHTAK	31/10/1998	210000	7762600			G
50	5870	BINA DEWAN	21/11/1998	150000	530820			G
51	4982	DR AVINASH GUPTA, GURGAON	27/11/1998	150000	537600			G
52	8142	ANKUR GUPTA	27/11/1998	150000	537600			G
53	8323	ANKIT GUPTA, GGN	27/11/1998	150000	537600			G
54	8611	KIRAN RAHEJA	27/11/1998	100000	662600			G
55	6949	CHETAN NAYAR	30/11/1998	150000	537600			G
56	8525	RAMAN SETHI	30/11/1998	150000	560600			OA

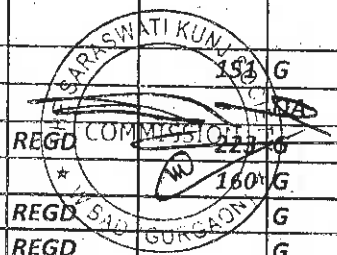


**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
57	2400	RASHMI SETHI	31/12/1998	150000	560100			G
58	5519	DINESH KUMAR MAHTUR	16/01/1999	150000	537600			G
59	5549	MEERA MATHUR	16/01/1999	150000	537600			G
60	6015	SIREY KOTHARI	17/01/1999	150000	537600			OA
61	1316	S. P. GUPTA	28/01/1999	150000	535600			G
62	7234	PRABHU DUTT	23/02/1999	150000	591030	REGD		G
63	5148	RAJEEV ANAND, FBD	30/03/1999	210000	752600			OA
64	6318	SUDHAM SINGH	30/04/1999	150000	537600			OA
65	8559	SUNDER VEER, GGN	15/07/1999	150000	537600			G
66	4438	PUSHPA LATA CHAWLA	18/10/1999	42357	625957	REGD	76	G
67	3137	GIAN CHAND RASTOGI	29/10/1999	95000	525000		242	G
68	2748	USHA RANI	31/10/1999	26150	591127	REGD	110	G
69	4439	SHAKUNTLA SHARMA	31/10/1999	256150	591130	REGD	43	OA
70	4499	SWARAN KHANNA	02/11/1999	136500	623257	REGD	6	OA
71	2978	LAXMI DEVI	04/11/1999	45050	591230	REGD	91	G
72	6830	ASHIWANI KUMAR	09/11/1999	256150	525000		103	OA
73	2793	R. K. KULSHRETHA	10/11/1999	236450	591227	REGD	142	G
74	4726	SUSHILA DHAR	10/11/1999	256250	598227	REGD	30/137	OA
75	2438	R S BHAMBI	16/11/1999	308650	643630			G
76	4773	BRIJ BALA	18/11/1999	66150	525000		5/31	OA
77	5847	SUBHASH CHANDER SHARMA	19/11/1999	56250	591230	REGD		G
78	1647	NIPUN KHURANA	19/11/1999	256150	650310		279	G
79	1120	SIMI	20/11/1999	30550	621000		62	G
80	830	SHASHI BHANDARI	20/11/1999	100000	650190	REGD	241	G
81	7189	VIJAY GUPTA, GGN	23/11/1999	150000	537600			G
82	905	R P SINGH	24/11/1999	256150	591137	REGD	49	G
83	3166	SHRI KANT SHARMA	27/11/1999	383650	650190		257	G
84	4430	JAGDISH CHANDER	28/11/1999	256150	557210		291	G

**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
85	1166	PARTAP SINGH	28/11/1999	239150	591140	REGD	200	G
86	2617	GIRISH KANSAL	01/12/1999	220000	591130	REGD	130	G
87	5272	VEENA GABA	01/12/1999	135000	653157		78	OA
88	1502	RAVI KIRAN SACHDEV	06/12/1999	156150	591127	REGD	107	G
89	2458	DAVINDER KUMAR GUPTA	06/12/1999	147950	591130	REGD	281	G
90	3390	DR. PREM SAGAR GUPTA	11/12/1999	256150	591130			G
91	4592	LALITA KUMAR GANDHI	13/12/1999	330777	556837		41	OA
92	5219	USHA MEHTA	13/12/1999	256150	591127	REGD	64	OA
93	3048	SANTOSH SANDUJA	13/12/1999	256150	591130	REGD	27	G
94	1970	DAYAL DASS	14/12/1999	10000	557210		243	G
95	2674	URMILA AHI	19/12/1999	256150	594420		122	G
96	5171	BAL RAM SAWHNY	23/12/1999	166050	557110		203	OA
97	3571	G. SUSEELA	23/12/1999	331150	590625	REGD	51	OA
98	3460	AISOLA .ANANTH .MURTHY	24/12/1999	311107	579957		71	OA
99	5016	DINESH KANSAL	24/12/1999	205850	590977	REGD		OA
100	6943	NIRAJ KUMAR TIWARI SOLD TO SATYENDER SINGH VIDE NO. 10506 DT. 25-11-2	29/12/1999	256250	591230	REGD		OA
101	3246	SWARN KANTA	31/12/1999	254900	525000			G
102	6945	RAM KUMAR AGARWAL, SONIPAT	31/12/1999	150000	537600			G
103	3039	SANGEETA MITTAL	31/12/1999	106250	591430	REGD		G
104	552	UTTAM CHAND	03/01/2000	50000	599710			G
104-A	8014	MANJU AGARWAL	19/01/2000	308650	643627	REGD		G
105	7043	MEENAKSHI	21/01/2000	80000	525000	REGD		G
106	4311	CHARANJIT LAL MALIK	27/01/2000	256050	591130	REGD	121	OA
107	2468	YASHODA DEVI/BABU LAL	28/01/2000	256150	591330	REGD	234	G
108	4429	KEWAL KRISHAN	31/01/2000	136150	591130	REGD	255	G
109	114	U. D. KAUSHIK	01/02/2000	331050	557110		253	OA
110	239	HEM LATA	08/02/2000	334150	557210		155	G



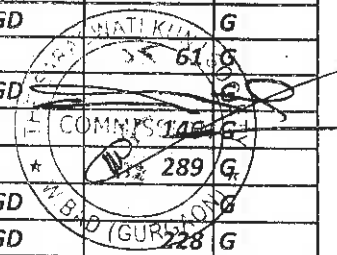
LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
111	567	RADHIKA KAMAL	11/02/2000	266000	591030		18/259	G
112	3070	URMIL MALIK	18/02/2000	191150	590630	REGD	240	G
113	4399	VIMAL KUMAR TANDON	04/03/2000	50000	525000		26/178	G
114	2852	PARWATI	08/03/2000	76150	525000	REGD	275	G
115	791	KESHWANAND	11/03/2000	256150	591130	REGD	206	G
116	4602	NITA PAUL	13/03/2000	208650	577500		20/99	G
117	4305	SUSHMA MALIK	13/03/2000	206050	591130	REGD	269	OA
118	7941	AJAY KUMAR MODI	13/03/2000	373	591330	REGD	2	OA
119	4914	RITESH SHARMA	13/03/2000	308650	593340		24/209	OA
120	3335	RAJ PAL ARORA	14/03/2000	373	525100		23/9	G
121	1593	MADHU SUDAN SHARMA	17/03/2000	31150	591130	REGD	202	G
122	4912	NARESH CHANDER VERMA	18/03/2000	256150	590625	REGD		G
123	2228	RAKESH KUMAR CHAWLA	22/03/2000	155777	590757	REGD	65	G
124	4935	PRAVEEN KUMAR SHARMA	23/03/2000	256350	590900	REGD		OA
125	444	RAJESH KUMAR MAHESHWARI	25/03/2000	312400	591130	REGD	276	G
126	2260	R. P. SHARMA	25/03/2000	30000	612860		23/230	G
127	2733	SWANTANTER GUPTA	27/03/2000	251150	557210		23/35	G
128	5002	KRISHAN CHAND CHAWLA	28/03/2000	250000	584475	REGD	203	G
129	5001	ANITA UPPAL	28/03/2000	250000	584475		203	OA
130	2928	ARUN BHALLA	29/03/2000	100	557230		46	G
131	2295	PAWAN KUMAR BERRY	30/03/2000	76150	591180		23/197	G
132	4652	ASHOK KUMAR AGGARWAL	31/03/2000	256150	577500		23/17	OA
133	4556	SUKARIA ARORA	31/03/2000	231150	591000	REGD	111	G
134	2338	RAVI PARKASH MITTAL	31/03/2000	256150	591130	REGD	266	G
135	1753	AJAY ARORA	02/04/2000	80000	525000		20/170	G
136	4361	ASHA PANWAR/S. BAHGWAN	02/04/2000	256150	591130	REGD	128	G
137	3558	S. KOCHAR	02/04/2000	206150	602880	REGD	104	G
138	2609	ARVIND KUMAR	07/04/2000	105100	551130	REGD	123	G



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

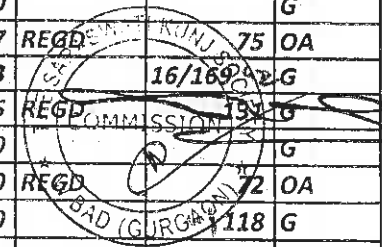
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
139	4312	PRAMODH MALHOTRA	07/04/2000	52500	649690	REGD		OA
140	3638	MARIA JOSE	08/04/2000	331150	585905	REGD	67	OA
141	3607	MAJOR BHUPAL SINGH	13/04/2000	125000	557210		262	OA
142	4936	SITA RANI	13/04/2000	373	591130	REGD	14	G
143	3330	GRACY PUNNOOSE	20/04/2000	181260	528140	REGD	38	G
144	7392	SUSHMA VERMA	20/04/2000	256250	591230	REGD		G
145	4989	SUNEHA MALHOTRA	21/04/2000	256150	525000			OA
146	3655	J. S. CHOPRA	21/04/2000	40000	591127	REGD	108	G
147	2155	DIVYA CHETAL	24/04/2000	45000	571130	REGD	89	G
148	1738	K.K.AGGARWAL S/O/C.B AGGARWAL	24/04/2000	200	591130		95	G
149	3447	SUMAN KUMAR	25/04/2000	50000	526850		36	OA
150	5184	D.S. SHARMA	25/04/2000	200000	584980	REGD		G
151	5618	V.K.MAHANA	25/04/2000	284800	672400			G
152	3030	K K KAUSHAL	26/04/2000	256150	525000		213	G
153	3474	S. KANTA/MONIKA	27/04/2000	30100	591130	REGD	5	G
154	4320	SATYA PARKASH BANSAL	27/04/2000	331150	591430	REGD		G
155	3778	ADESH GUPTA	28/04/2000	380500	591100	REGD		G
156	72	PRADEEP KUMAR MITTAL	29/04/2000	256150	577500		61	G
157	1940	KANTA MONGIA	29/04/2000	31500	591130	REGD		G
158	4648	PREMLATA	30/04/2000	156250	557330			G
159	380	SAVATRI DEVI	30/04/2000	331150	569710		289	G
160	7106	ANIL KUMAR BAMMI	30/04/2000	331150	577500	REGD		G
161	3307	POOJA SHARMA	30/04/2000	66127	591027	REGD		G
162	6602	NEELAM SOOD SOLD TO M/S ANGAD ESTATE PVT. LTD VIDE NO. 7259/20-5-6	30/04/2000	331350	591230	REGD	181	OA
163	787	SHASHI BHUSHAN	02/05/2000	255900	557210			G
164	6454	AJAY KATYAL	03/05/2000	256050	568370		124	G





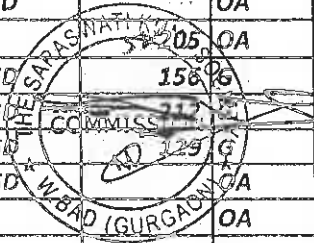
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
165	7781	VIJAY KUMAR NIGGAMER	03/05/2000	331250	568570			OA
166	4828	T.N.Kitchal/ Rahul Kitchal	03/05/2000	66127	587227			OA
167	833	R. P. AGGARWAL	03/05/2000	56250	591230		34113	G
168	3287	ADITYA DEV SHARMA	03/05/2000	156150	784880	REGD	53	G
169	3568	RAJIV BAHL	10/05/2000	191150	526250		4958	OA
170	2995	PUSHPA BANSAL	10/05/2000	168750	577600		48264	G
171	4318	REKHA BANSAL/RUCHIKA BANSAL	10/05/2000	331250	591430			OA
172	3485	SUDARSHAN THAKUR	16/05/2000	56000	600100	REGD	210/157	G
173	7346	HARI CHAND GAUR	18/05/2000	100000	592600	REGD		G
174	4319	M.M.AGARWAL	19/05/2000	121250	525100			OA
175	5014	ANIL VERMA	19/05/2000	131150	557210		4261	OA
176	3491	V M BHAGI	19/05/2000	256150	591130	REGD	166	OA
177	4962	KALYANI SHESH DARI	25/05/2000	400	649990	REGD	225	G
178	1437	RONAK SINGH BHATIA	28/05/2000	256150	525000	REGD	56	G
179	5860	SETA DEVI ALIAS SUNITA	29/05/2000	331250	525100			G
180	2863	JAGDIP KAUR	01/06/2000	100000	624820			G
181	4613	CHANDER LEKHA BHAMBRI	03/06/2000	156250	591027	REGD	75	OA
182	4902	SUMAN BINDLISH	04/06/2000	173	557483		16/169	G
183	632	ARTI SAHA	06/06/2000	181150	590625	REGD	191	G
184	1978	HANS RAJ KUMAR	07/06/2000	88650	525000			G
185	4354	GAURI SHANKER	07/06/2000	111000	652850	REGD	72	OA
186	4568	SURESH BALA BAJAJ	10/06/2000	163650	525000			G
187	3136	SATYAWANTI BHARTIA	12/06/2000	265150	534000			G
188	1267	PUNEET SAHAI	15/06/2000	256150	525000		4164	G
189	1266	PICHESWAR GADDE	15/06/2000	256150	650000			G
190	5393	ANIL GUPTA	17/06/2000	165000	526550			G
191	2181	JUDITH OBEROI	18/06/2000	216150	577500		4272	G
192	8624	SAROJ BATRA	19/06/2000	162300	557010			G



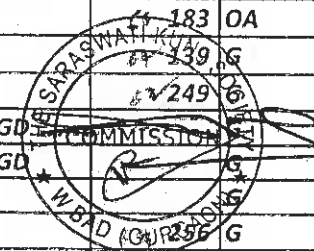
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
193	2043	NIRMAL	19/06/2000	200000	557210			G
194	3651	ASHOK KUMAR GARG	24/06/2000	196250	577210		46 44	G
195	4974	DR. KRISHAN KUMAR RAJPUT	27/06/2000	268950	590730	REGD	12	G
196	2608	HARI RAM SHARMA/MANJU SAXENA	27/06/2000	252400	609710		125	G
197	5147	MUNNI NARAIN	27/06/2000	168710	637560		77	OA
198	4968	COL. S. S. SARANG	29/06/2000	64500	525100		121	OA
199	4999	DR. ASHOKA SHARMA	02/07/2000	331050	590930	REGD		OA
200	8150	SRIRANGA RAO,GGN	05/07/2000	335000	722600			G
201	4455	RAJESH BATRA	12/07/2000	231150	525000			OA
202	521	PREM NATH AHUJA	12/07/2000	106150	568470		124	G
203	5394	KUMKUM GUPTA	13/07/2000	165000	526550			G
204	3158	CHANCHAL KOHLI	14/07/2000	56150	591630	REGD	158	G
205	6576	NARENDER JAIN/POONAM JAIN	14/07/2000	107100	698330	REGD		G
206	2747	TRILOK CHAND	16/07/2000	58650	577500		288	G
207	7977	SUMIT RANJAN SAHA	16/07/2000	256250	590725	REGD		OA
208	4878	KALYAN BHANDARI	23/07/2000	156150	557210			OA
209	364	RAJINDER KUMAR KAPOOR	23/07/2000	40000	591082	REGD	158	G
210	366	SUNIL KUMAR	23/07/2000	156150	591100	REGD		G
211	409	KANCHAN KAMAL	23/07/2000	156150	591100	REGD		G
212	6728	RAJEEV KUMAR TOMER	23/07/2000	107000	594480	REGD		OA
213	7159	JASPREET KAUR	23/07/2000	537700	756550			OA
214	7113	SIMMI KAUR	24/07/2000	185000	819600			G
215	7973	PREM KISHAN/PRATIBHA JOHRY	28/07/2000	331250	525100			OA
216	3609	KUSUM LATA SHARMA	29/07/2000	31250	525100		97	OA
217	7370	ARUN KR.JAIN	30/07/2000	331250	558570			G
218	7165	NADIR EJAZ	30/07/2000	80000	591430			G
219	2704	NARENDER KUMAR GUPTA,SONIPAT	31/07/2000	300000	525000			G



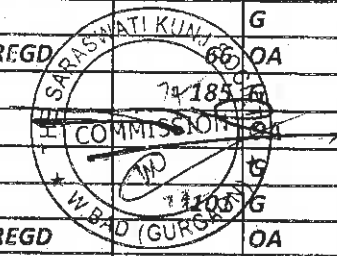
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
220	2	G. N SANWAL	31/07/2000	159200	595550	REGD	193	G
221	8566	SHEELAVANTI/CHANDER MOHAN VOHRA	31/07/2000	185000	722600	REGD		G
222	660	RADHA RANI MATTA	06/08/2000	46150	596130	REGD	207	G
223	1063	VIJAY SHARMA	12/08/2000	100000	525000		192	G
224	1756	SUBASH CHANDER VIJ	12/08/2000	110150	577500		161	G
225	5074	P K SHARMA	13/08/2000	125000	557110		136	OA
226	5295	ROSHAN VERMA	14/08/2000	331250	556750		260	G
227	5294	AJEET SINGH	14/08/2000	331350	556850		221	G
228	6600	SEEMA RAJ	14/08/2000	31250	591230	REGD		OA
229	5421	SUSHMA LOHIA	16/08/2000	163750	591600			G
230	1556	MUKESH KUMAR SHARMA	22/08/2000	21150	525000		204	G
231	7595	VINOD KHANDELWAL, SONIPAT	22/08/2000	2150	539750	REGD		OA
232	6575	POONAM JAIN	22/08/2000	331250	591230	REGD		G
233	5172	VINOD KUMAR	25/08/2000	256050	591030	REGD		OA
234	2833	C. K. NARULA	25/08/2000	261007	653067	REGD	74	G
235	4823	N. K. KALRA	27/08/2000	12000	525100		183	OA
236	4401	SUDESH MOHAN BAHAL	28/08/2000	331250	557310		239	G
237	805	RAJ KUMAR SHARMA	28/08/2000	102400	591130		249	G
238	6665	JAGDISH PARSHAD CHAUDHARY	28/08/2000	163750	591227	REGD		G
239	6666	MUNISH ABROL	28/08/2000	163750	591227	REGD		G
240	1659	ARUN KUMAR GOYAL	30/08/2000	256150	525000			G
241	3789	JAGMOHAN SINGH	30/08/2000	331150	525000			G
242	3548	SURAJ PRAKASH	30/08/2000	56150	525000		159	OA
243	1911	MRS PRAKASH ARUN BALI	30/08/2000	331250	718750			G
244	3409	RAKESH KUMAR	31/08/2000	72000	525000		268	OA
245	4662	SUDHIR JOSHI	31/08/2000	412600	525200		37	OA
246	4332	KANWAR PAL SINGH	31/08/2000	331150	530000		189	OA



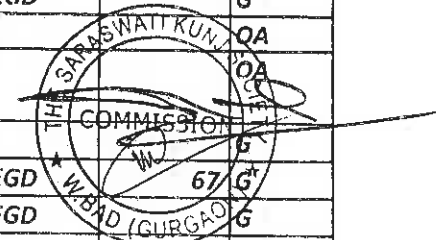
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
247	3645	MAMTA BANKAWAT	31/08/2000	331050	557210		(54	OA
248	287	Shanti Devi	31/08/2000	42000	585600			G
249	4954	KAPIL SOOD	31/08/2000	306150	591130	REGD	201	G
250	3467	A S POPLI	31/08/2000	102300	657480			OA
251	7362	GEETA GUPTA	09/09/2000	165000	526550			G
252	4748	M. S. KUMAR	09/09/2000	20000	593100	REGD		OA
253	4377	SMT.M.K.GUJRAL	10/09/2000	50000	591130		14127	OA
254	3106	R K B SINGH	10/09/2000	137300	591430			G
255	5335	CHARU KAPOOR	11/09/2000	163750	591350	REGD		G
256	5417	ROMESH CHAND CHOPRA	11/09/2000	163750	657600	REGD		G
257	3755	BIRKHE RAM	12/09/2000	46050	524900			OA
258	3407	VIJAY KUMAR SHARMA	25/09/2000	361450	524050		208	OA
259	7565	SMT NEERA CHATURVEDI	03/10/2000	256150	591130	REGD		OA
260	4360	SUBHASH CHANDER VERMA	08/10/2000	163750	557310			OA
261	6382	SURAJ YADAV	08/10/2000	90000	17756270			G
262	4682	N. K. S. CHAUHAN	15/10/2000	331150	606630	REGD		OA
263	1187	MAHENDER KUMAR KAUSHIK	17/10/2000	256150	568470			OA
264	7060	ARVIND K BHASIN	22/10/2000	500	558100			OA
265	2297	VINOD BALA	30/10/2000	113050	591030			G
266	2800	JANAK RAJ KAMRA	01/11/2000	27900	525000			G
267	5029	NISHA MEHRA	02/11/2000	163750	591130	REGD		OA
268	693	SUNITA SAXENA	02/11/2000	163750	591230	REGD		G
269	4	SYED MOHD ALI	30/11/2000	84880	525000			G
270	7355	KAILASH CHANDRA	30/11/2000	165000	526550			G
271	4604	KAMAL GUJRAL	18/12/2000	113650	590110	REGD		OA
272	2389	SUDHIR ARYA	24/12/2000	66130	591230	REGD	293	G
273	1280	RUMA DAS	28/12/2000	157000	592180		229	G



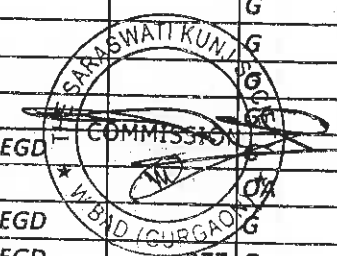
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
274	6701	VIDHYA JAIN	29/12/2000	180000	525100			G
275	6614	VISHAL K. CHAUDHARY	09/01/2001	233250	593230	REGD		OA
276	7201	SAROJ GERA	16/01/2001	163750	591230	REGD		OA
277	8340	AMAR JIT SINGH	18/01/2001	165000	526350	REGD		G
278	6733	PUSHPA BATRA	21/01/2001	37400	591130	REGD		OA
279	6726	OM PARKASH	22/01/2001	140000	594225	REGD		OA
280	5163	SUNDRAM SESHADRI	27/01/2001	50000	591230	REGD		G
281	5422	KAILASH CHAND GUPTA	27/01/2001	315000	592330	REGD		G
282	7722	BAJI NATH ARYAN	31/01/2001	163550	591430			G
283	6921	MADHU ANAND	02/02/2001	137600	591330	REGD		OA
284	2167	S DARSHAN SINGH MANKUR MANKER	03/02/2001	86150	591130	REGD		G
285	267	SHASHI DABAR	06/02/2001	500000	745730			G
286	7812	J.M.HANS	09/02/2001	52500	651040			G
287	3523	PERMESHWARI	11/02/2001	66130	545130	REGD		G
288	7238	SMT KRISHAN GOEL	13/02/2001	666700	860550			OA
289	5844	DHIRENDER PARKASH SHARMA	14/02/2001	163750	558100			OA
290	8533	KAPIL MALIK	14/02/2001	332250	592227			G
291	5358	S.S GULATI	16/02/2001	331250	591230	REGD		G
292	5359	RAMESH DHAR	16/02/2001	331250	591230	REGD		G
293	6378	VANITA GOPAL	16/02/2001	151250	591230			G
294	1213	ANITA MALHOTRA	18/02/2001	5000	591130	REGD		G
295	4646	ASITA TANEJA	18/02/2001	43650	591130	REGD		G
296	7996	CHANDER BHUSHAN	18/02/2001	256450	591430	REGD		G
297	1680	G. K. JHA	18/02/2001	63650	592630	REGD		G
298	5285	SUSMA RANI GUPTA	19/02/2001	331250	557310			G
299	7813	KAMLESH SETHI	21/02/2001	164500	591980			G



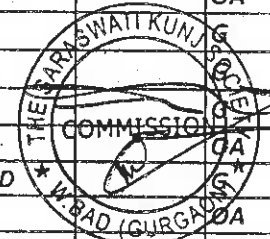
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
300	3610	VINITA RASTOGI/TANUJ RASTOGI	23/02/2001	2150	593380	REGD		G
301	7213	JYOTI ABROL	27/02/2001	40000	524850			G
302	5889	MANOJ JAIN	27/02/2001	301500	557100			G
303	7214	VINAY SHARDA	01/03/2001	163750	525100			G
304	6904	ALI HUSSAIN	01/03/2001	231000	590827	REGD		G
305	4960	AJAY JINDAL	02/03/2001	150000	582480			G
306	2111	BASANT NARENDRA NATH SAIGAL	03/03/2001	163750	591230	REGD	74 231	G
307	5558	HANUMAN. GARG	03/03/2001	331250	591240	REGD		G
308	8324	RAFIA ZIAUDDIN	04/03/2001	163550	591130	REGD		G
309	3331	A. K. NAYAR	07/03/2001	50000	560310			G
310	3542	G. K. NANDA	07/03/2001	193950	560660			G
311	932	G.C. CHADHA	07/03/2001	210000	591230	REGD	112	OA
312	8034	KAMLESH RANA	09/03/2001	331250	591230	REGD		OA
313	6930	MRS. SHAISTA EIAZ	09/03/2001	497500	650390			OA
314	727	SANTOSH SHARMA	11/03/2001	61000	560960			G
315	7721	SUBHASHINI ARYAN	12/03/2001	163550	591430			G
316	4787	KAMLESH WADHWA	14/03/2001	64000	557560			G
317	5585	RAJNI	20/03/2001	71050	524900			G
318	2053	RAM SARUP YADAV	20/03/2001	63750	591230	REGD		G
319	7664	RAJESH BAJAJ	20/03/2001	200000	737600			OA
320	7852	MANOJ BHARDWAJ	22/03/2001	163750	591240	REGD		G
321	4879	SHALIENDER SINGH	23/03/2001	100	591130	REGD	277	G
322	3472	DEEPAK VATS	26/03/2001	331250	591230	REGD	8	OA
323	2256	DEVINDRA KUMAR SHARMA	28/03/2001	216000	524850			G
324	6366	SURAJ BHAN	31/03/2001	64000	525350			OA
325	3442	R.K. NIRMAL	07/04/2001	100000	756800			G
326	3689	VIJAY PURI	08/04/2001	197110	525960			OA
327	6117	SANGITA GILL	09/04/2001	108595	633595	REGD		G



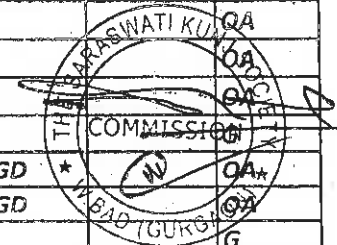
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

Sr. No.	Mem No.	Name	Date of Last Payment	Last Amount	Closing Balance	REGD	Priority Out of 950	G/OA
328	6899	ASHOK KUMAR GUPTA	19/04/2001	41127	591127	REGD		OA
329	1036	SONIA JAIN	24/04/2001	10000	591180	REGD		G
330	3520	SMT. KRISHNA GUPTA	06/05/2001	46050	524900		76 52	OA
331	6320	DHARAM VIR MEHRA	06/05/2001	265250	600230	REGD		G
332	5167	DEEPIKA DHANJAL	09/05/2001	72710	568960	REGD	134	G
333	5156	BHUSHAN KUMAR GOEL, GGN	25/05/2001	62350	591450			G
334	1621	SWARAN KANTA	01/07/2001	40000	565000		74 217	G
335	5328	ASHOK KUMAR	23/07/2001	60060	717760	REGD	42	OA
336	5769	PRADEEP JAIN	28/07/2001	25200	559050			G
337	6176	HARISH CHANDER BATRA	31/07/2001	100000	650100			OA
338	683	JASHWANT RAI MADAN, ROHTAK	01/08/2001	61430	663430	REGD	73	G
339	8056	PARVEEN CHADHA	08/08/2001	100000	650100	REGD		OA
340	1640	LAKSHMI MALAVIYA	13/08/2001	291150	557210		79 273	G
341	6269	SHEELA PAHWA	16/08/2001	100000	650100			OA
342	1571	PREM NATH DOGRA	26/08/2001	100000	650100			G
343	2298	DEEPAK MITTAL	30/08/2001	100000	562600			OA
344	1806	RAVINDER KHANNA	02/09/2001	100300	693820			OA
345	4376	KRISHNA/ANIL KUMAR	04/09/2001	100000	650100			OA
346	8331	NILIMA VERMA	05/09/2001	100000	650100	REGD		OA
347	7866	ANUPAM KHANDWAR	07/09/2001	164000	590975			OA
348	6898	SONALI PASSI VERMA	08/09/2001	100000	949820			G
349	750	A.P.S. VERMA	09/09/2001	100000	568050	REGD		G
350	7627	ALOK BAHL	14/09/2001	100000	568770			OA
351	6353	VINOD AHUJA	14/09/2001	100000	568970			OA
352	6354	NEERU BHATIA	14/09/2001	100000	569220			G
353	6438	RITU DHIR	17/09/2001	200000	556612			G
354	5316	SUDHIR SAREEN	28/09/2001	200000	591430			OA
355	6910	PRAVEEN LAROA	30/09/2001	100000	561550			OA



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

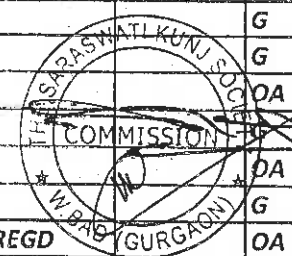
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
356	486	A. P. SAXENA	03/10/2001	78720	704315	REGD	163	G
357	8478	M. L. NAGPAL	08/10/2001	163750	590725			G
358	3	HARSARAN SHARMA	08/10/2001	100000	647600			G
359	13	RAM GOPAL SHARMA	08/10/2001	79710	709550			G
360	6793	RAVINDER KAUR	13/10/2001	100000	650100			OA
361	2784	M.L. MEHTA	14/10/2001	175000	561350			G
362	7680	ARUN PATWAL	17/10/2001	100000	591230			OA
363	5582	AKSHAY KAPOOR	17/10/2001	200000	611350			OA
364	6932	Manik Mahna	17/10/2001	200000	611350			OA
365	5831	SAMITA SUDARSHAN	18/10/2001	200000	802400			OA
366	5818	ANAND ACHTANI	19/10/2001	200000	646350			OA
367	8110	SUNIL MALHOTRA	20/10/2001	201700	650300			G
368	6162	KISHORE CHAWALA	21/10/2001	100000	521350			OA
369	8666	MAHESH KR. SHARMA	21/10/2001	143550	591030			G
370	7659	MEENA MAL	21/10/2001	100500	650100			OA
371	7843	M K SINGAL	21/10/2001	100000	650100			OA
372	8278	SHIV KUMAR SHINGHAL	21/10/2001	100000	650100			OA
373	6061	NIRAJ SARAF	24/10/2001	331250	525100			OA
374	4417	DEEPAK VARMA	30/10/2001	40000	650100			OA
375	5961	PREM SHANKAR MISHRA	07/11/2001	331250	591230	REGD	*	OA
376	5138	ANGURI DEVI	16/11/2001	64000	591480	REGD		OA
377	5589	H.K. SACHDEV	23/11/2001	200000	650350			G
378	5590	G. S. SACHDEV	23/11/2001	200000	650350			G
379	5771	JASWINDER SINGH SACHDEV	23/11/2001	164393	650350			G
380	6843	AMIT ARORA	28/11/2001	288750	650100			OA
381	967	BHAWNA SOOD/PRAMILA SOOD	09/12/2001	81500	590625	REGD		G
382	4456	I. C. KHURANA	09/12/2001	281250	591230	REGD		4 G
383	5130	VED PARKASH YADAV	12/12/2001	5000	591430			G





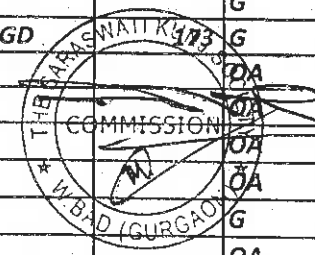
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
384	6763	AMIT GULATI	14/12/2001	150000	2 ✓ 878850			OA
385	3391	SANTOSH DEVI JAIN	15/12/2001	83750	641030	REGD	116	G
386	5536	H.KHANNA	15/12/2001	150000	649100			OA
387	5755	DR ASHOK GUPTA	21/12/2001	100000	591100			G
388	4436	MAHENDER KUMAR HIRA	21/12/2001	63750	591230			OA
389	5502	DR ASHOK KUMAR RAINA	21/12/2001	100000	650100			G
390	5509	RAJINDER PARSHAD GUPTA	21/12/2001	100000	650100			G
391	2955	NARESH KUMAR MITTAL	25/12/2001	118750	650000			G
392	2234	ASHA SAKSENA	25/12/2001	88750	650100			G
393	5822	ASHOK MEHRA	29/12/2001	200000	650100			G
394	7212	HARINDER SINGH SODHI	30/12/2001	100800	650050			OA
395	6035	KIRAN TYAGI	31/12/2001	189000	650350			OA
396	7778	NEERAJ VIJAY BANSAL	06/01/2002	137500	591230			G
397	8101	RAJNISH JAIN	06/01/2002	100000	595100			OA
398	7605	JAWAHAR SINGH	06/01/2002	267500	623850			G
399	2635	RAMESH CHAND VERMA	13/01/2002	330950	525000			G
400	5850	RAJAT GOEL	23/01/2002	100000	2 ✓ 711500			OA
401	7992	DR MRS SAROJ KHANNA	29/01/2002	100000	650100			OA
402	6140	UTTAM KR. BOSE	29/01/2002	200000	650100			OA
403	6184	MS. SHAKUNTALA, GGN	03/02/2002	88750	538850			G
404	5266	MUKESH AGGARWAL	09/02/2002	197000	592050	REGD		OA
405	3569	PADAM SAIN BANSAL	19/02/2002	80000	587600			OA
406	47	VEENA KATYAL	21/02/2002	130000	650100			G
407	1586	NIRMAL CHANDER SHARMA	23/02/2002	96000	597500	REGD	244	G
408	6816	SANT LAL. SHARMA, BHIWANI	02/03/2002	67750	650100			OA
409	363	DARSHAN LAL SHARMA	02/03/2002	75000	2 ✓ 749820			G
410	577	ARUN JAIMINI	03/03/2002	151250	648570			G
411	7332	BRIG G.K. VERMA, GGN	03/03/2002	113300	704430	REGD		G



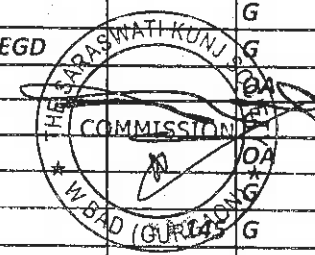
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
412	6254	PARDEEP KUMAR AGGARWAL	08/03/2002	100000	650100			OA
413	5232	BALJIT KAUR GREWAL	08/03/2002	80000	730100			OA
414	3377	MRS SUSHIL GAUR	10/03/2002	200000	561350			G
415	5253	SANJAY NATH	10/03/2002	87050	650900			OA
416	6783	VINAY SHARMA	30/03/2002	175000	650300	REGD		G
417	3555	DEV RAJ BANSAL	31/03/2002	200000	561350			OA
418	6774	RAMA DHAWAN	31/03/2002	73000	664430			G
419	6985	ATUL KUMAR GARG	31/03/2002	356250	693570			OA
420	5964	SNEH LATA	19/04/2002	262700	592300			OA
421	5866	NEERAJ	24/04/2002	262700	650300			OA
422	7425	SHANKUNTLA CHAUDHARY	17/05/2002	38200	612600			G
423	8693	VEENA RAWAL	31/05/2002	331250	591230	REGD		OA
424	784	RAJKUMAR BANSAL	31/05/2002	148750	650000			G
425	6888	SURENDER KUMAR	31/05/2002	268750	650100			G
426	1212	RAM NATH DUA	04/06/2002	208650	559000	REGD		G
427	6677	RENU MAL	13/06/2002	88550	731350			OA
428	6081	MUKHVINDER SINGH	14/06/2002	288750	650100			OA
429	8372	VED KAUR	16/06/2002	200000	650100			OA
430	3526	NIKHAT KHAN	22/06/2002	30000	635300			OA
431	829	PUSHPA GROVER	13/07/2002	40000	686070			G
432	7469	KUL BHUSHAN WASAN	14/07/2002	262500	550100			OA
433	7559	ANJANA SADANA	31/07/2002	232000	557950			G
434	7063	MISS KINSHOK RAWLA, GGN	16/08/2002	66130	591230			G
435	5006	S. RAVI AYYER	19/08/2002	88750	631350			G
436	6227	GURPREET SINGH BHANDARI	24/08/2002	331250	557310			G
437	7081	SURINDER MADAN, GGN	05/09/2002	81450	650300			G
438	4331	RAVISH KAKKAR	29/09/2002	206250	525100		77 179	G
439	5612	H.SACHDEV	30/09/2002	456450	650300			OA



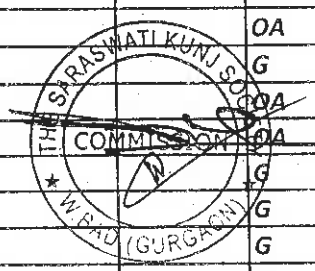
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
440	3400	C.M.SHARMA,AMBALA CANTT	30/10/2002	89000	592350			G
441	8526	PRIYA PURI	25/11/2002	156250	694055			OA
442	3299	WAZIR CHANDBAREJA	26/12/2002	96200	866930	REGD		G
443	8307	S. L. SINGH	02/01/2003	194150	650500			G
444	7947	MRS BIMLA BHATIA	15/01/2003	331250	591230			G
445	5827	TEJPAL MALIK	02/02/2003	331250	591280			OA
446	4907	NARESH KUMAR	16/02/2003	37500	556600		95169	OA
447	3791	VIJAY LAXMI PANDIT	23/02/2003	32500	561280	REGD	34	OA
448	7558	TEK CHAND	02/03/2003	117500	603850	REGD		OA
449	3484	BALDEV RAJ GAMBA	14/03/2003	65000	755855			G
450	3366	SUDESH CHAUDHRY	14/03/2003	75400	755900			G
451	6108	PARVESH GULATI	27/03/2003	331250	568570			OA
452	5150	NASREEN SIDDIQUI	28/03/2003	456450	650300			OA
453	6455	ARUN P. SETIA	03/04/2003	137500	525100			G
454	274	S. B. DALAL	04/04/2003	95000	631230	REGD		G
455	7792	PARAMJOT SINGH PARMAR	12/04/2003	68950	612800			OA
456	2993	REETA SAXENA	12/04/2003	62500	783850			OA
457	3490	DALJEET SINGH CHEEMA	20/04/2003	66250	650900			OA
458	5695	VIVEK ARORA	02/05/2003	137500	591225			G
459	563	SURENDER KR.VERMA	04/05/2003	51000	547430			G
460	5064	Ram Labhaye/ASHA RANI Ggn	08/05/2003	203125	590725	REGD		G
461	6939	ARUN BANSAL	12/05/2003	137300	591030			OA
462	7116	PAWAN KUMAR MADAN	21/05/2003	131250	591420	REGD		G
463	4918	DR. VERINDER GUPTA	28/05/2003	1600	591780		84180	OA
464	5927	SEEMA MALIK	29/05/2003	193950	525100			G
465	5929	RAM LUBHAYA WASAN	04/06/2003	203150	590725	REGD		G
466	7698	SUMATI DEVI MAHAJAN	11/06/2003	357340	651190			G
467	943	MANISH AGARWAL	19/06/2003	193950	580250		83 80	G



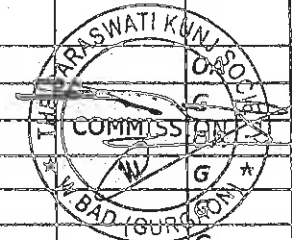
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
468	7117	ADARSH KUMAR TANEJA	21/06/2003	66330	541430	REGD		G
469	7641	ASHOK KUMAR SHARMA	05/07/2003	230080	591330			G
470	5698	DES RAJ KAUNDAL	16/07/2003	162750	556600			OA
471	5982	POONAM MEHTA	24/07/2003	331250	525100			OA
472	7290	RAJNESH AGGARWAL	22/08/2003	137333	592083			G
473	7292	BIMLA AGGARWAL	22/08/2003	137333	592083			OA
474	7950	DR SUSHIL MEHTA	24/08/2003	80000	730100			OA
475	7951	SURENDER KUMAR JAIN	24/08/2003	80000	730100			OA
476	5437	PUNEET KAMPANI	02/09/2003	188750	650100			G
477	7276	VIBHU AGGARWAL	13/09/2003	331250	591430			OA
478	5811	KRISHAN KANT CHANDRA	13/09/2003	162700	712800			G
479	460	SUSHMA SRIVASHTAVA	17/09/2003	62500	756270			G
480	4372	MAJOR KAMIJEET MALGWA	18/09/2003	62500	756070			G
481	8403	KAMAL K. GUPTA	19/09/2003	331250	591430			OA
482	3799	AJAY PURI, KARNAL	19/09/2003	585700	668300			OA
483	5360	OM PARKASH MALHOTRA	19/09/2003	62500	756070			G
484	5128	RAKESH DUTT/NEERAJ JANGRA	19/09/2003	62500	756070			OA
485	3706	ANSUYA KHATRI	20/09/2003	62500	756070			OA
486	3644	BRAHM SARUP KORPAL	21/09/2003	62500	756070			G
487	7523	SALIL PRABHAKAR	23/09/2003	188750	650100			G
488	5808	PURSHOTAM DASS RUSTAGI	24/09/2003	62500	756070			G
489	5809	DR RAJENDER KUMAR RUSTAGI	24/09/2003	62500	756070			G
490	8182	DR. MAHAVIR	25/09/2003	62500	756070			OA
491	1133	SARITA GANGWANI	26/09/2003	62500	712600			G
492	645	ASHA RANI BATRA	26/09/2003	62500	756070			G
493	1591	VIMLA SHARMA	26/09/2003	62500	756070			G
494	446	SATISH CHANDER	27/09/2003	62500	755570			G



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
495	277	MAREMALIA SREENIVASA RAO	27/09/2003	192500	756070			G
496	3717	SHIBAN KRISHAN KAUL	28/09/2003	100000	525100			OA
497	3108	MAHINDER KAUR	28/09/2003	151250	650100			G
498	3107	SHASHI MALHOTRA	28/09/2003	151250	712600			G
499	2344	HARISH KUMAR TANEIA	29/09/2003	62500	756070	REGD		G
500	4656	BHUPINDER KAPOOR	29/09/2003	62500	756070		286	OA
501	6702	ROHIT KAPAHI	30/09/2003	62500	755900			G
502	5429	NATHU RAM GUPTA	01/10/2003	62500	712350			OA
503	4732	AVINASH SWAROOP	01/10/2003	62500	756070			G
504	5514	A.S. RAJPUT	01/10/2003	62500	756070			OA
505	5513	Y.K. GAUBA	01/10/2003	62500	756270			OA
506	3316	DR VIJAY SARDA	03/10/2003	62500	712600			G
507	1479	PREM LATA SHARMA	03/10/2003	62500	756060			G
508	1477	SUBHASH CHNADER VASHISTA	03/10/2003	62500	756120			G
509	8583	SANTOSH RANJAN BHATTACHARYA	04/10/2003	47900	712800			G
510	3483	DALIP SINGH BALHARA	04/10/2003	62500	756100	REGD		G
511	4944	SAURABH VAISH	04/10/2003	65000	763570			G
512	8118	REETA KHANNA	06/10/2003	193950	577800			G
513	1821	RAKESH KUMAR SHARMA	06/10/2003	62500	712800			G
514	5998	JOSEPH K.KURIAKOSE	08/10/2003	300000	755870			G
515	8277	NARESH CHAND JAIN,GGN	09/10/2003	525000	525000			G
516	8120	DR. USHA RAJ	09/10/2003	62500	712600			G
517	3715	RUMA BEHL	10/10/2003	66330	560080	REGD	214	G
518	1614	YOGESH CHANDRA SHARMA	10/10/2003	62500	756070			G
519	1686	NEERAJ SHARMA	10/10/2003	62500	756070			G
520	6274	BINA GUPTA	10/10/2003	62500	756070			G
521	3687	SUNITA GUPTA	11/10/2003	62500	756070			G



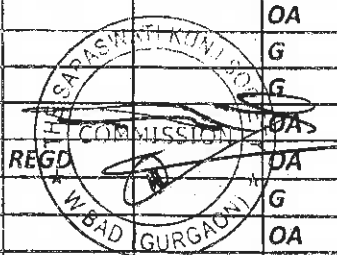
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
522	4387	KAMLA DEVI GUPTA	11/10/2003	62500	756070			OA
523	1476	PAWAN KUMAR SHARMA	12/10/2003	62500	756070			G
524	8106	MEERA	12/10/2003	62500	756070			G
525	6128	JASWANTI PANWAR	14/10/2003	62500	756070			OA
526	3200	ASIM SONI/MRS KAMLESH ANAND	16/10/2003	62500	756070			G
527	7532	VIDYUT SINHA	16/10/2003	62500	756070			OA
528	260	NARINDER KAPOOR	18/10/2003	62500	712600			G
529	278	PADMA WATI TIWARI	18/10/2003	62500	712600			G
530	2191	JITENDER PRASAD PANDEY	18/10/2003	62500	712600			G
531	6714	MANOJ ZUTSHI	18/10/2003	62500	756070			G
532	8644	PREM LATA KUMAR	18/10/2003	62500	756070			OA
533	4468	SATISH KUMAR SHARMA	19/10/2003	62500	755870			OA
534	3721	KAILASH DUA	19/10/2003	62500	756000			OA
535	3328	GEORGIE PETER PATHROSE	22/10/2003	62300	755760			G
536	4709	ULKA KAMBLE	22/10/2003	62500	756600			OA
537	5227	BANWARI LAL/RAHUL SWAMI	23/10/2003	137500	591430			OA
538	2838	RAJINDER KUMAR MOHAL	27/10/2003	12500	755570			G
539	3660	SUBHASH CHAND GOYAL	28/10/2003	62500	756270			OA
540	4388	ANAND SWARUP	29/10/2003	62500	756070			G
541	5324	GHANSHYAM ARORA/NEETU AGGARWAL	02/11/2003	301450	712800			OA
542	99	RITA GUPTA	02/11/2003	62500	756070			G
543	3312	MRS SHAMA GUPTA	02/11/2003	62500	827340			G
544	7650	AMIT KUMAR DHAUNDIYAL	03/11/2003	387900	592250	REGD		OA
545	4840	MRS. SURESH CHOPRA	04/11/2003	145000	755870			OA
546	1702	SHASHI BHUSHAN PAHWA	05/11/2003	62500	756070			G



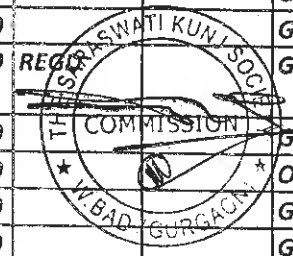
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
547	38	KUSUM LATA NIGAM	07/11/2003	251750	651850			G
548	5772	SURESH KUMAR	07/11/2003	62500	756070			OA
549	6092	ANJU GOEL	07/11/2003	62500	756070			OA
550	6736	KRISHAN KR. KASHYAP	07/11/2003	62500	756070			OA
551	2666	VISHNU BHAGWAN MITTAL	08/11/2003	62500	712850			G
552	2749	ASHA MEHTA	09/11/2003	62700	756270		48 63	G
553	8367	ANITA GAHLAWAT	14/11/2003	62500	802370			OA
554	3595	VIPIN CHOPRA	15/11/2003	62500	756070			G
555	6561	VIJAY SINGH LOCHAV	15/11/2003	62500	756070			G
556	6562	MAHENDER SINGH PANWAR	15/11/2003	62500	756070			OA
557	3224	K K SAINI	18/11/2003	62500	756020			G
558	3289	D. D. SHARMA	20/11/2003	151250	661140		30 60	G
559	654	MAHENDRA SINGH TYAGI	25/11/2003	62500	756070			G
560	4547	SUBRAT SHARMA	26/11/2003	40000	756070			OA
561	1186	ASHOK KUMAR KAUSHIK	06/12/2003	62500	712600			G
562	5800	NAMITA DALAKOTI	06/12/2003	418750	756070			G
563	5799	MRS ANU SHARMA	06/12/2003	351250	756070			OA
564	8349	NISHA MEHTA	08/12/2003	62500	831610	REGD		OA
565	7644	TARANBIR SINGH	09/12/2003	397550	591400			G
566	7895	DEV RAJ	11/12/2003	331500	590975			OA
567	1858	S. L. KHETRPAL	12/12/2003	151250	756060			G
568	7399	RAJIV GAMBHIR	16/12/2003	62500	712600			OA
569	1851	SUDERSHAN	16/12/2003	62500	756070			G
570	1852	POONAM MISHRA	17/12/2003	62500	756070			G
571	5926	MADHU JINDAL	19/12/2003	251250	712600			OA
572	2321	KULDEEP KUMAR KOHLI	21/12/2003	40000	750100			G
573	5196	SANJEEV MITAL	29/12/2003	70000	579350			OA
574	5721	CHANDER KIRAN KHURANA	03/01/2004	331250	591430			OA



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

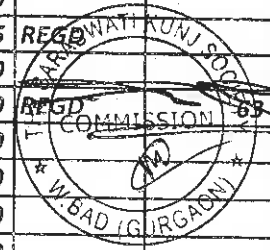
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
575	2797	SUNITA GAUR	10/01/2004	62500	114 712600			G
576	929	DEVENDER KUMAR AGGARWAL	10/01/2004	62500	115 756070			OA
577	7018	KAMAL NAIN SWAMI	13/01/2004	712500	116 756000			G
578	3551	MRS NARESH MUDGAL	16/01/2004	62500	117 756070			OA
579	1068	JAI NARAIN DABAS	25/01/2004	62500	118 756070			G
580	8647	D.C. GOYAL	29/01/2004	331500	558265			G
581	4603	NARESH GUJRAL/VISHAL GUJRAL	29/01/2004	635200	119 756270			G
582	8484	MRS. VILASH DEWAN	01/02/2004	331000	557100			G
583	3195	MUKESH GUPTA	01/02/2004	331000	558215			G
584	2209	SNEH LATA NANGIA	01/02/2004	62500	120 756060			G
585	4672	MARUTI SINGH	01/02/2004	62500	121 756070			OA
586	2533	S.C. KHANNA	06/02/2004	62500	122 755350			G
587	610	SATYAKAM	07/02/2004	62500	123 712600			G
588	4470	DHARSHAN RAM	07/02/2004	161250	124 712600			OA
589	609	PANKAJ SECHDEVA	07/02/2004	62500	125 722600			G
590	1646	SHARWAN KUMAR	07/02/2004	37500	126 756070			G
591	8244	BHIN SEN/MANJUL KUMAR/SURESH KUMAR	08/02/2004	519500	127 756100			G
592	6294	SHARDA AGGARWAL	09/02/2004	502950	128 756270			G
593	8082	MOHINDER KAUR	09/02/2004	325200	129 756270			OA
594	3365	LALIT MOHAN ANAND	11/02/2004	68450	130 761270			G
595	7546	MRS NEETA SHARMA	12/02/2004	62500	131 712600			G
596	7075	MANMEET SINGH	13/02/2004	251450	132 756800			G
597	3160	GIRRAJ PARSHAD SINGHLA	18/02/2004	62500	133 712600			G
598	3058	SURINDER MOHAN TRIKHA	18/02/2004	62500	134 756070			G
599	4599	VIJAY BHAN SINGH	19/02/2004	243750	135 756070			OA
600	4981	BHAVNA ALURKAR	20/02/2004	62500	136 757100			G
601	1555	VIJAY LAXMI	21/02/2004	62500	137 712600			G





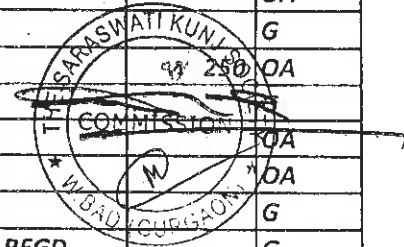
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

S.R. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
602	3641	YOGESH GUPTA	21/02/2004	62500	11 756070			OA
603	5930	MEENA RANI	22/02/2004	62500	13 712600			G
604	7494	PRADEEP KHANNA	24/02/2004	62500	14 712600			OA
605	3294	VIDYA WANTI	24/02/2004	62500	14 756055			G
606	3308	MRS. MANJU MONGIA	24/02/2004	62500	14 756055			G
607	6106	VIKAS AGGARWAL	24/02/2004	62500	14 756070			G
608	3208	VIJAY KUMAR	25/02/2004	62500	14 756270			G
609	8049	HARISH GOYAL	26/02/2004	518750	14 756070			G
610	4639	ANIL MARWAH	27/02/2004	151250	14 756070			OA
611	7889	D, SHARAN SOBTI	27/02/2004	151250	14 756070			OA
612	8409	SANJAY BHATIA	28/02/2004	518950	14 712800			OA
613	6475	ATUL KUMAR MALHOTRA	29/02/2004	62500	14 756370			G
614	1983	BIMLA GANDHI	01/03/2004	62500	14 755870			G
615	6002	POOJA SEGAN	01/03/2004	105955	14 756055	REGD		G
616	4593	O. P. CHAWLA	01/03/2004	62500	14 756070			G
617	6400	GOVIND SHARDA	01/03/2004	62500	15 756100			G
618	6001	RAMESH KUMARI	01/03/2004	105955	15 756255	REGD		G
619	3675	S.D. AHUJA/USHA DHAWAN	02/03/2004	62500	15 755400	REGD		G
620	83	SANTOSH DEVI	03/03/2004	712400	15 712400	REGD		G
621	3293	R.P. CHAUDHARY, GGN	03/03/2004	43000	15 731100	REGD		G
622	7800	SATISH KAPOOR	03/03/2004	518750	15 756060			OA
623	3608	SHEELA SHARMA	04/03/2004	62500	15 756070			G
624	7011	PREM KUMAR/NEELAM KUMARI ARORA	06/03/2004	518750	15 756060			OA
625	5775	INDER JEET MEHTA	06/03/2004	670000	15 896850			G
626	7669	USHA GUPTA	08/03/2004	518950	16 756270			OA
627	686	ALKA KAUL	08/03/2004	105970	16 756470			G
628	8471	ASHISH MAHAJAN	09/03/2004	500000	591430			G



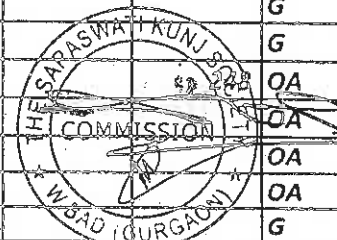
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
629	1124	NAVNEET SETH	09/03/2004	105960	164756060			G
630	7918	AVINASH KAPOOR	09/03/2004	62500	164756100			G
631	7547	A.K. RAJDAN	11/03/2004	62500	164712600			G
632	8043	BIKRAM JIT SINGH BEDI	11/03/2004	62500	164756070			G
633	8565	MADAN LAL AHLAWAT SOLD TO HARJOT SINGH	12/03/2004	187670	756270	REGD		G
634	1699	KRISHNA KUMARI	13/03/2004	62500	164722600			G
635	7668	REENU JAIN	13/03/2004	518950	164756270			OA
636	7704	NIMISHA C JAIN	13/03/2004	518950	164756270			OA
637	5778	RAMA RANI	13/03/2004	66240	164788840			OA
638	6031	MR. RAMESH KUMAR JAIN	14/03/2004	443750	164756070			OA
639	6335	ALKA JAIN	14/03/2004	443750	164756070			OA
640	4600	SUNITA SAXENA	18/03/2004	62500	164756060			G
641	6862	B. S. CHAWLA	18/03/2004	62500	164756070			OA
642	7543	MRS GEETA BERY	18/03/2004	62500	164756070			OA
643	8194	POONAM SINGH	18/03/2004	62500	1647756070			OA
644	7225	ASHISH SHARMA	19/03/2004	52000	164755350			G
645	5082	MANI BANSAL	19/03/2004	187500	164756070			OA
646	5515	JATINDER SINGH KOHLI	21/03/2004	105960	164756060			OA
647	6571	RAJ KUMARI	22/03/2004	518750	164755960			OA
648	6788	INDERJIT KAUR	23/03/2004	105970	164756070			OA
649	4744	SATISH CHANDR GUJRAL	24/03/2004	189800	164712600			G
650	5399	SATYA PRAKASH DABAS	24/03/2004	62500	164756070	REGD		G
651	5400	SATISH KUMAR CHIKARA	24/03/2004	62500	164756070	REGD		OA
652	4987	POONAM NAYYAR	25/03/2004	62500	164755800			G
653	7687	USHA JAIN	26/03/2004	62500	164712800			OA
654	6502	CHARAN PAL SINGH	26/03/2004	62500	164756140			G
655	1755	SHOBHA RANI JAIN	27/03/2004	62500	164712600			G



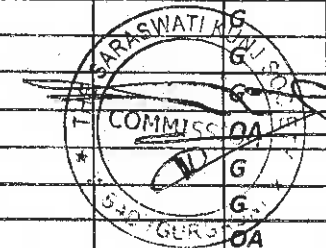
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
656	1747	ANIL KUMAR JAIN	27/03/2004	62500	756070			G
657	1764	GUNMALA DEVI	27/03/2004	62500	756070			G
658	3154	BRIJ BHUSHAN BASSI	27/03/2004	62500	756070			G
659	4715	RAJESH MADAN	27/03/2004	233000	756070			G
660	4516	KANCHAN GOGIA	27/03/2004	62500	756070			G
661	7068	PRATIBHA RANJAN	29/03/2004	331250	556600		106	OA
662	7069	BRIG J D BHASIN(RTD)	29/03/2004	331250	556600			G
663	3350	KISHAN GOPAL AGGARWAL	29/03/2004	250000	756270			G
664	4698	MOHAN LAL KAPOOR	31/03/2004	62500	712600			G
665	5746	P.P. KHANNA	31/03/2004	62500	712600			OA
666	6236	SURESH SETHI	31/03/2004	168750	756055	REGD		G
667	1462	RAMESH BALABATTA	31/03/2004	43470	756070			G
668	4442	MRS. SUDESH GULANI	31/03/2004	62500	756070			G
669	4567	ANIL SAXENA	31/03/2004	62500	756270		232	G
670	816	BUPENDER KUMAR KATH PAL	03/04/2004	62500	756070			G
671	4868	RAJINDER KUMAR SHARMA	03/04/2004	62500	756070			G
672	3718	RANJAN KACHRU	03/04/2004	105970	756070			OA
673	4691	MAHINDER PAL SINGH	03/04/2004	62500	756070			OA
674	4892	CHIRANJI LAL MANGAL	03/04/2004	62500	756070			OA
675	6448	RAJENDRA SWAROOP	03/04/2004	62500	756070			OA
676	1773	RITA ADLAKHA	04/04/2004	62500	755270			G
677	4310	MANISH	04/04/2004	62500	756070			G
678	3477	PURAN ADESH BHAGAT	04/04/2004	65000	756100			OA
679	1489	RAKESH SEHGAL	06/04/2004	62500	756070			G
680	8501	JYOTI MEHTANI	06/04/2004	62500	756070			OA
681	2682	MANJARI SAXENA	06/04/2004	83800	756400		113	G
682	2956	SHAKUNTALA DEVI	07/04/2004	712500	756000	REGD		G
683	7790	Z.H.MALIK	07/04/2004	387500	1075100			OA



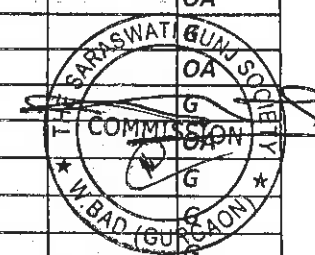
**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
684	8320	BHARTI GARG	08/04/2004	518750	216 756030			G
685	870	G.S. GIRI	08/04/2004	62500	17 756070			G
686	7167	MRS KAMAL JEET	08/04/2004	62400	14 756170			G
687	147	NEELAM GUPTA	09/04/2004	62500	8 756070	REGD		G
688	5077	NEERU GUPTA	09/04/2004	62500	20 756070			OA
689	8491	PARAM JIT SINGH	09/04/2004	515875	221 756270			G
690	6273	LEELA RAJAN	10/04/2004	62500	22 756070			G
691	4424	MUKESH GOEL	10/04/2004	463750	27 756070			OA
692	4904	RITA KATHURIA	10/04/2004	62550	7 756070			OA
693	3577	GANESH CHANDRA SHARMA	10/04/2004	65000	7 758570			OA
694	4551	R. S. BHAMBRI	10/04/2004	65000	26 758570			OA
695	2320	ANIL KUMAR SETH	11/04/2004	52500	27 756070			G
696	6411	B. M. BHATIA	11/04/2004	62750	11 756320			G
697	6679	REKHA SHARMA	12/04/2004	62500	7 756070			OA
698	8301	JITENDER KUMAR GUPTA	12/04/2004	277500	6 756070			OA
699	7483	RAJA RAM YADAV	12/04/2004	62550	91 756120			G
700	1774	BABLI KHANNA	13/04/2004	62500	76 756070			G
701	3019	INDIRA SACHDEVA	13/04/2004	62500	37 756070			G
702	5470	SANDEEP CHOPRA	14/04/2004	19000	556600			OA
703	664	VIJAY KUMAR DUBEY	14/04/2004	62500	27 712600			G
704	1762	RAJENDER KUMAR JAIN, HISAR	16/04/2004	525000	525100			G
705	6058	C.B.SHANKAR REDDY, SONIPAT	16/04/2004	43470	568570			OA
706	2025	NAINNA SIDDIQUI, FBD	16/04/2004	755250	11 755350			G
707	996	ASHOK HANDA, GGN	16/04/2004	755955	11 756055			G
708	7808	HARBHAJAN SINGH	17/04/2004	62500	7 756270			OA
709	8172	ARUN KUMAR GUPTA	17/04/2004	518950	3 756290			OA
710	8173	VINOD GUPTA	17/04/2004	518950	5 756290			OA
711	8174	PRADEEP GUPTA	17/04/2004	518950	20 756290			OA



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
712	7660	H L KALRA	18/04/2004	62500	712600			G
713	7153	SADHU RAM KALARAMNA	18/04/2004	62500	712600			OA
714	6493	RAJINDER KR. YADAV	18/04/2004	518750	756070			G
715	7142	MRS. KAMLA, HISAR	19/04/2004	465000	725100			OA
716	2336	PRAKASH MAKHIJANI/JAYA P MAKHIJANI	21/04/2004	62500	756070			G
717	7333	MRS SUBHRA GHOSH	21/04/2004	62500	756070			G
718	7598	SMT SUNITA BHATNAGAR	21/04/2004	518950	756270			G
719	5035	S K MALHOTRA	22/04/2004	62300	712400			OA
720	3479	RAVINDER SINGH AHLUWALIA	23/04/2004	493750	756070			OA
721	4770	SATISH KUMAR KAKKAR	24/04/2004	256150	525000			OA
722	8018	PREETI JAIN	24/04/2004	518950	712800			G
723	6982	RENU POPLI	24/04/2004	519150	756470			G
724	6995	GEETA ABROL	25/04/2004	325200	756270			OA
725	2549	SARANJIT SINGH	26/04/2004	42762	745362			G
726	6565	S. K. GANDHI	26/04/2004	518750	756070			OA
727	6577	MAN MOHAN KAPOOR	29/04/2004	62500	756270			G
728	8488	KESRI SRIVASTAVA	30/04/2004	62500	756270			G
729	3367	MRS SHAKUNTLA GAMBHIR	02/05/2004	62500	756055			G
730	7648	LALIT KUMAR CHOPRA	02/05/2004	519500	756810			G
731	3352	SMT RAVI BALA	03/05/2004	393750	693570			G
732	2732	KAUSHLYA MAHAJAN	04/05/2004	48950	712800			G
733	2021	L. R. KANWAR	04/05/2004	43500	716100	REGD		G
734	4654	M. L. KUMAR	04/05/2004	62500	756070			OA
735	5142	MANOJ DAUR	04/05/2004	62500	756470			G
736	7264	MRS RAJ KUMAR	06/05/2004	662500	755350	REGD	94/274	G
737	1779	BALRAJ KRISHAN	07/05/2004	42750	736080			G
738	6511	KIRAN BHOLA	08/05/2004	62500	556600			G



**LIST OF 250 SQ. YDS AMOUNTING RS 525000 & ABOVE (28-07-2017)**

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
739	655	HARI KISHORE GUPTA	08/05/2004	518750	26 756070		93 171	G
740	7265	MUKESH CHAUDHARY	09/05/2004	662500	6 755350	REGD		G
741	6603	RAM GOPAL CHHABRA	09/05/2004	193950	18 756270			OA
742	6573	NARESH NAYYAR	11/05/2004	518750	58 756060			G
743	5210	B L NAHARIA	11/05/2004	1000000	90 756070			OA
744	8429	KAMLESH/RACHNA BHASKAR	12/05/2004	518750	51 712600			G
745	4449	ILYAS MOHD	12/05/2004	178000	3 755770	REGD		OA
746	1516	SHASHI GOEL	13/05/2004	62500	0 756070			G
747	1332	A. K. TANGRI	15/05/2004	61050	7 712400			G
748	6560	MR AMAR LAL, KARNAL	15/05/2004	62500	7 712600			OA
749	1565	NEELAM SETHI	15/05/2004	62500	3 756070			G
750	7253	SUSHRMA SHARMA	16/05/2004	518750	9 756070			G
751	1390	PERM KISHAN VAISH	17/05/2004	512500	20 755000			G
752	4338	R K MANCHANDA (COL RET)	17/05/2004	120855	2 755855	REGD	220	G
753	8572	PRABHU DUTT	18/05/2004	705000	30 755600			G
754	1557	KAMLA SHARMA	19/05/2004	62500	6 712600			G
755	1588	SUKA DEV SHARMA	19/05/2004	62500	6 712650			OA
756	7311	KANTA ARORA	19/05/2004	62500	2 756070			G
757	3585	RAVEE BHAMBRI	19/05/2004	65000	6 758570			OA
758	4963	AMARJEET LAL/NAVEEN SHARDA	22/05/2004	710	2 557110			G
759	504	SAKSHI RANI	22/05/2004	62500	25 712600			G
760	7296	HEMANT KUMAR GARG	22/05/2004	62000	8 755820			G
761	7351	RAKESH GUPTA	22/05/2004	62500	8 756100			OA
762	7295	SARISH KUMAR	22/05/2004	63500	0 757070			G
763	3202	KHARAITI LAL	23/05/2004	62500	2 712600			G
764	6555	ASHISH KRISHAN SOOD	23/05/2004	251250	20 712600			OA
765	7611	JASJEET SINGH UPPAL	23/05/2004	62500	22 756070			G
766	7643	MRS. RITA MALIK	23/05/2004	351250	2 756070			OA

