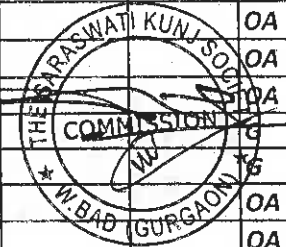


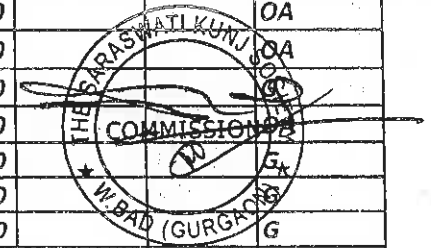
LIST OF 500 SQ. YDS AMOUNTING 387500 TO BELOW 1050000 (28-07-2017)

Sr. No.	Mem No.	Name	Last Date of Amount	Last Amount	Closing Balance	Regd	Priority Out of 950	G/OA
233	5556	MANOJ SHUKLA	18/11/1995	162500	387600			G
234	5557	ASHOK KUMAR MISHRA	18/11/1995	162500	387600			G
235	6764	SHARAD AGGARWAL	20/11/1995	387500	387600			G
236	8321	SHAKILA GUPTA	20/11/1995	387500	387600			OA
237	8322	MADHU GUPTA	20/11/1995	387500	387600			OA
238	7597	REEMA SAXENA	22/11/1995	287500	722600			OA
239	6681	MRS ANJU BHATIA,GGN	25/11/1995	69000	387600			G
240	6686	NIDHI CHABRA	26/11/1995	162500	387600			G
241	5690	AJIT SHANKER	27/11/1995	162500	387600			G
242	5754	SAROJ YADAV	30/11/1995	193750	387600			G
243	6545	ANUPAM GUPTA	03/12/1995	37500	387600			OA
244	7003	CHANCHAL GUPTA	06/12/1995	387500	387600			G
245	5498	AMITA SINGHAL	07/12/1995	112500	387600			OA
246	6076	MRS. MANDEEP KHURANA	10/12/1995	137500	387600			OA
247	6558	ANAND PRASAD AGGARWAL	11/12/1995	100000	537600			OA
248	7221	ANIL GUPTA	18/12/1995	387500	387600			OA
249	7209	SWARANJIT SINGH	18/12/1995	387500	756070			OA
250	6642	VEENA GUPTA	24/12/1995	162500	387600			G
251	7275	SATBHAG SIGNH WARRAICH	24/12/1995	387500	587600			G
252	7293	RUPESH AGGARWAL	25/12/1995	387500	592084			OA
253	8506	Ved Bhushan Makhija	28/12/1995	162500	387500			OA
254	8411	RITIKA BHALLA	28/12/1995	387500	387600			OA
255	8414	MANGAL SINGH	28/12/1995	387500	387600			G
256	8441	KANCHAN BABBAR	28/12/1995	387500	387600			G
257	8458	SMT. HARSH CHAUHAN	28/12/1995	387500	387600			G
258	8482	NEELAM BATRA	28/12/1995	387500	387600			OA
259	8385	V. K. BANSAI	28/12/1995	387500	392600			OA
260	8440	ANURAG JAIN	28/12/1995	387500	537600			OA
261	8463	PARVEEN KUMAR JAIN	28/12/1995	387500	687600			OA



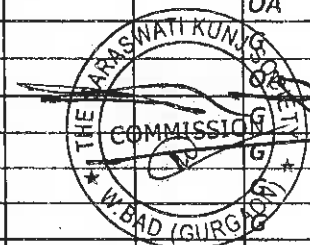
LIST OF 500 SQ. YDS AMOUNTING 387500 TO BELOW 1050000 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
262	8451	SUNIL GUPTA	28/12/1995	387500	712600			OA
263	7211	BASANT KUMAR JHA	30/12/1995	162500	387600			G
264	8558	CHAMAN LAL	31/12/1995	387500	387600			OA
265	5762	MRS SULOCHNA KUMAR	05/01/1996	37500	387600			G
266	6551	SANJEEV CHALWA	05/01/1996	147500	537600			G
267	5864	SMT. URMIL GUPTA	08/01/1996	5000	387600			OA
268	7706	DHARAM PRIYA DASS	31/01/1996	40000	387600			G
269	6897	SANGEETA LAMBA	31/01/1996	162500	437600			OA
270	7788	MOHAN MADAN	09/02/1996	162500	387600			OA
271	7789	SOHAN LAL SONI	09/02/1996	162500	387600			OA
272	7863	INDU GUPTA	23/02/1996	12500	854880	REGD		OA
273	7955	UMESH KUMAR SHUKLA	26/02/1996	387500	387600			G
274	7956	HRIDAYA NARAYAN SHUKLA	26/02/1996	387500	387600			G
275	7421	MADHU MANGLA	12/03/1996	357500	915100			OA
276	6141	HUKUM CHAND KHURANA	22/03/1996	162500	387600			OA
277	5259	K K KHURNA	22/03/1996	162500	537600			OA
278	2777	KUNJ BIHARI AGGARWAL,BALLABHGARH	28/03/1996	205000	388600			OA
279	8207	SANJEEV JAIN	09/04/1996	387500	387600			OA
280	8212	KANWARJEET SINGH/SURAT SINGH BATH	09/04/1996	387750	787850			G
281	8223	ABHAY KUMAR MISHRA	13/04/1996	387500	387600			G
282	8224	ONKAR NATH MISHRA	13/04/1996	387500	387600			G
283	8625	Y.S. CHAUHAN,GGN	20/04/1996	387500	387600			G
284	8659	RAJ KUMAR	20/04/1996	387500	387600			G
285	8672	VINOD PANGASA	20/04/1996	387500	387600			G
286	8683	RAMESH MIGLANI,BADSHAPUR	20/04/1996	387500	387600			G
287	8697	MRS. JYOTI GOEL,SONIPAT	20/04/1996	387500	387600			OA
288	8617	VIKRAM SINGH	20/04/1996	387500	587600			G
289	1084	RADHAY SHYAM RASTOGI ,GGN	28/04/1996	387500	387600			G
290	1091	SANJAY KUMAR	28/04/1996	387500	387600			G



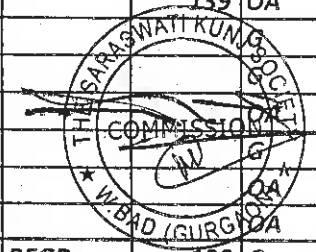
LIST OF 500 SQ. YDS AMOUNTING 387500 TO BELOW 1050000 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
291	8386	CHARANJEET KAUR	14/05/1996	387500	387600			G
292	8406	RANJNA GARG	15/05/1996	392500	392600			OA
293	8477	JASMEET SINGH KALRA/HARMINDER SINGH KALRA	01/06/1996	387500	607600			OA
294	8490	MRS. NISHA	03/06/1996	387500	387600			G
295	8508	ANJU MOHAN RASTOGI	07/06/1996	387500	387600			OA
296	7914	GEETA VERMA	12/06/1996	290625	384475			OA
297	8612	RAKESH MALHOTRA	26/06/1996	50000	387600			OA
298	8256	INDRAWATI GUPTA	01/07/1996	162500	387600			OA
299	5758	INDU RAI	03/07/1996	162500	387600			G
300	3390	V. N. CHOPRA	10/07/1996	155000	387600			G
301	927	SANJAY BANSAL, DELHI	10/08/1996	22500	387600			OA
302	682	VIJAY KUMAR GUPTA	10/08/1996	112500	929100		185	G
303	8211	MOHINDER RAJ PASRICHA	15/09/1996	290625	387600			OA
304	7141	PARVEEN JAIN	04/10/1996	387500	387600			OA
305	8012	RAMESH GROVER	04/10/1996	387500	387600			OA
306	7959	RENU SHARMA	04/10/1996	387500	595100			
307	8649	RAJEEV MARWAH, SONIPAT	05/10/1996	387500	387600			
308	8650	KAMLESH PAHWA	05/10/1996	387500	387600			
309	5317	RANJAN AGGARWAL	05/10/1996	162500	537600			
310	4983	NARENDER KUMAR	05/10/1996	387500	722600			
311	6337	MISS. NIMMI KHANNA, GN	05/10/1996	193750	1031350			
312	6781	LALIT SIWACH, HISSAR	09/10/1996	387500	387600			OA
313	358	ATUL MANGLA	16/10/1996	387500	537600			G
314	5911	NEENA SHAH	18/10/1996	87500	387600			G
315	3623	SUMAN MADAN	24/10/1996	40000	1009630	REGD	50	OA
316	5562	P. SINGH, PANCHKULA	26/10/1996	162500	387600			OA
317	5263	ANIL SHARMA, GGN	27/10/1996	406250	968850			G
318	7115	MOHD. AKHLAQUE	28/10/1996	387500	387600			OA



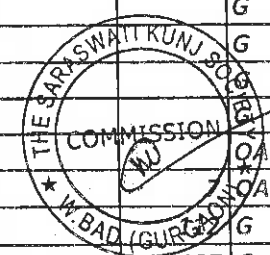
LIST OF 500 SQ. YDS AMOUNTING 387500 TO BELOW 1050000 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
319	7145	M.S. QURESHI	28/10/1996	387500	387600			OA
320	5254	BISHAMBER SAHAI	01/11/1996	62500	387600			OA
321	8180	MANJU SHARMA	01/11/1996	162500	387600			G
322	6877	SUBHASH CHANDER	02/11/1996	162500	387600			G
323	6882	KAMAL/SHIVI CHAWLA	02/11/1996	162500	387600			G
324	6883	MISS. SHALU CHAWLA	02/11/1996	162500	387600			G
325	6884	MEENA KHATTAR	02/11/1996	162500	387600			G
326	6885	MISS. ANJU	02/11/1996	162500	387600			G
327	8524	GAGAN DEEP SINGH	02/11/1996	162500	387600			OA
328	4997	D.P. Sharma, Chandigarh	02/11/1996	56900	387685			OA
329	677	KAMAL SHARMA	02/11/1996	30000	388100			G
330	5419	NARESH KUMAR KHANA	02/11/1996	157500	537600			G
331	937	SUDHIR SEKHRI	04/11/1996	162500	387600		149	G
332	5933	ASHOK KUMAR GOEL	04/11/1996	287500	387600			OA
333	7878	MISS NEHA SAXENA	04/11/1996	237500	387600			G
334	3541	SAVITA SATSANGI	04/11/1996	217500	537600		139	OA
335	1048	P R MEHTA	05/11/1996	117500	387600			
336	2775	MURARILAL GUPTA,ROHTAK	05/11/1996	382500	387600			
337	4518	ISHWAR SINGH GOYAL	05/11/1996	310000	387600			
338	5371	G.S.SHARMA ,GGN	05/11/1996	377500	387600			
339	7524	MADAN LAL	05/11/1996	348750	387600			
340	7525	RAM PARKASH	05/11/1996	348750	387600			
341	5777	O.P.YADAV	05/11/1996	387500	519430	REGD	128	G
342	3333	VARSHA BHARDWAI	05/11/1996	225000	537600		47	G
343	7509	ANIL SETHI	05/11/1996	162500	537600			OA
344	4615	ALKA SHARMA	05/11/1996	162500	669880	REGD	133	G
345	2406	SHASHI CHADHA	05/11/1996	287500	756070			G
346	4391	BIPIN BIHARI MISHRA	10/12/1996	332500	387600			OA
347	4752	VINOD KOHLI	17/12/1996	112500	412600			OA



LIST OF 500 SQ. YDS AMOUNTING 387500 TO BELOW 1050000 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
348	5442	ASHOK KUMAR AMBWANI	17/12/1996	100000	462600			G
349	5722	MRS. ASHA CHANDELA, GGN	05/01/1997	387500	387600			G
350	6447	ASHOK KUMAR	05/01/1997	193750	387600			G
351	3256	C.K.ARORA,ROHTAK	31/03/1997	387500	387400			G
352	2034	DEEPAK BAHL,BALLABHGARH	31/03/1997	387500	387500			G
353	3363	J.M.GUPTA,FBD	31/03/1997	387500	387500			G
354	5333	UMESH GOEL,REWARI	31/03/1997	387500	387700			OA
355	4667	RAJINDER SINGH	13/05/1997	193750	462600		191	OA
356	2971	BHUPINDER SINGH	24/11/1997	355500	387600			G
357	2026	SANJAY,FBD	16/12/1997	287500	387500			G
358	8673	VINOD AGGARWAL	31/03/1998	193750	387600			OA
359	3285	S. P. GUPTA	31/10/1998	150000	537600		33	G
360	6292	BALDEV RAJ MODI	31/10/1998	150000	1036480	REGD		G
361	335	HEMRAJ KAKAR	27/11/1998	87500	387600			G
362	0547	Kailash Chand Sharma Jagadari	31/12/1998	387500	387600			G
363	2966	TRIPTA KUNDR,SONIPAT	02/02/1999	150000	537600			OA
364	6530	SUMAN LATA GUPTA,GGN	22/04/1999	25000	387600			OA
365	4768	PRABH JOT KR. GILL	30/04/1999	155000	728731			OA
366	4472	CHANDA WAZIR	12/11/1999	330850	718237			OA
367	5087	DEEPAK MEHNDIRATTA	27/01/2000	200000	765660			G
368	4679	RAJNI GUPTA	28/01/2000	350000	1015860		197	G
369	7968	MEENAKSHI SHARMA,SONIPATH	08/02/2000	50000	387853			OA
370	4711	SUDHIR MALHOTRA	29/03/2000	516500	961380	REGD	184	OA
371	3283	NARENDER KUMAR	31/03/2000	40000	405100		199	G
372	6676	NAVEN KR. MAL	28/04/2000	170000	801350			OA
373	8567	MANJU PRAKASH	28/08/2000	381000	591130	REGD		OA
374	3011	R.C DHAWAN ,GGN	14/12/2000	75000	386350			G
375	5891	PUNEET JAIN	27/01/2001	832000	926100			G
376	3445	SANDLA KHARBANDA	07/02/2001	251400	596400			OA



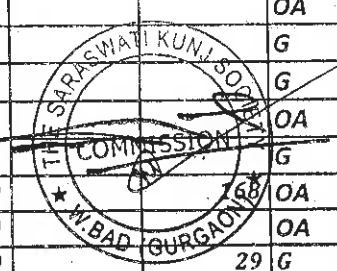
LIST OF 500 SQ. YDS AMOUNTING 387500 TO BELOW 1050000 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
377	5483	SARLA KAPOOR	07/02/2001	662500	796500	REGD		G
378	2211	MONIKA BHAGAT	25/03/2001	200000	487600			G
379	5329	ASHA BHATIA, SHABAD MARKANDA	21/07/2001	284000	860980	REGD	100	OA
380	7510	ARCHNA MISHRA	28/10/2001	550000	1004300	REGD		G
381	7628	ANIL MITTAL	31/12/2001	582700	917800			OA
382	7444	NEELAM RANI	28/04/2002	381250	1008260			G
383	4859	Sangita Swami, Sonipat	31/05/2002	132280	911580	REGD		OA
384	2878	HARISH KUMAR	16/06/2002	360860	1006990	REGD	10	G
385	168	S.D.Sharma	08/01/2003	87500	383350			G
386	8044	ALPANA NAGAR	03/06/2003	100000	730100			G
387	7837	SHANTI DEVI ARYA	05/12/2003	324500	666075			G
388	5066	Jagdish Adlakha, Ggn	01/03/2004	722845	1027945	REGD		G
389	6427	RAMESH CHANDER KHURANA	14/03/2004	667100	731500			OA
390	8111	MRS. SONAL CHOWDHARY, SONIPAT	28/03/2004	71270	827330			OA
391	6386	ZILE SINGH	11/05/2004	1037500	1037600			G
392	6215	R. K. SURI	26/05/2004	285000	897690			G
393	3583	SMT.VIMLAJAIN,GGN	08/08/2004	62500	712600			G
394						REGD 16	TOTAL 26	



LIST OF 500 SQ. YDS AMOUNTING BELOW 387500 (28-07-2017)

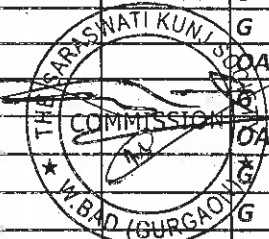
SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	6297	KULBIR SINGH			378600			OA
2	4778	RANI VERMA			377600			OA
3	4462	ASHOK KUMAR MITTAL			372800			OA
4	1527	DAULAT RAM SHARMA			364350			G
5	6040	GURINDER SINGH			360100			OA
6	8326	SATYAWATI			340100			OA
7	8325	UMED SINGH			330100			OA
8	5802	POOJA MANGLANI			325100			OA
9	6074	JASBIR ANEJA			325100			OA
10	7078	CHANDRA GANGULY			302600			OA
11	6048	J. K. SINGH			290100			OA
12	7568	RAJINDER KR. MEHTA			287600			G
13	7053	N K GUPTA			270100			OA
14	3582	OM PARKASH			268600			OA
15	7490	SUDHIR GUPTA			257600			G
16	6589	VIRENDER SINGH SAWHNEY			247600			G
17	6198	RUPENDER KAUR			237970			OA
18	966	SANT PAL SOOD			225200			G
19	4906	RAVINDER SINGH YADAV			225100			OA
20	7026	T.C. DAURA			225000			OA
21	1585	GEETA SOOD			209900			G
22	8383	SHASHI VATS			191550			G
23	3129	IQBAL SINGH			184600			G
24	6314	MAHAVIR SINGH			162500	REGD		G
25	8532	LT. SMT.KAUSHLYA WANTI MANOCHA			141350			OA
26	5810	ANIL DHANDIA			118975			OA
27	2018	ATUL KR. PANDEY			112600			G
28	766	VIR PRATAP ARORA			100100			G
29	3388	Z.S. SAINI			100100			G



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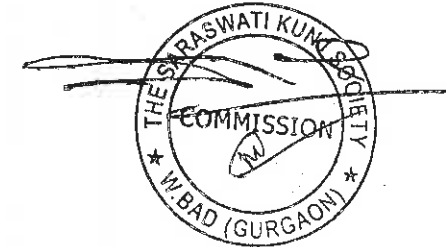
LIST OF 500 SQ. YDS AMOUNTING BELOW 387500 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
30	3626	ASHISH THAPAR			100100			OA
31	4625	PRACHI DWIVEDI SINGH			100100			OA
32	711	RAVI GARG			92600		65	G
33	3576	N. C. MALHOTRA			77600			G
34	6049	ALKA PRADEEP			70100			G
35	1112	INDER MOHAN			50100			G
36	8199	R. N. VASUDEVA			50100			OA
37	3615	SWARN GUPTA			40100			OA
38	3624	K. K. ADYA			40100			OA
39	3625	VINAY ADYA			40100			OA
40	7570	TILAK RAJ BHALLA			38600			G
41	1108	JAI PAL SINGH			30100			G
42	5586	RAJEEV BANSAL			30100			G
43	3704	REKHA SAINI			30000			G
44	6343	VIDYUT MALHOTRA			26100			OA
45	3078	RITA NATH			10100			OA
46	3749	RAJNISH BAJAJ			10100			OA
47	6003	VEER BALA			7600			G
48	1010	RAJESH VERMA			6550			G
49	3671	RAVITA MEHTA			5100			G
50	8420	RAHUL ASTHANA			5100			OA
51	6747	NEELAM			1200			G
52	6180	RAM KISHAN MALIK			1100			OA
53	6181	PURSHOTAM LAL MALIK			1100			OA
54	6182	PRADEEP KUMAR MALIK			1100			OA
55	6387	D. D. RAJDEV			1100			G
56	6389	MEENA			1100			G
57	6390	ANJU CHAWLA			1100			G
58	6391	SHALU			1100			G



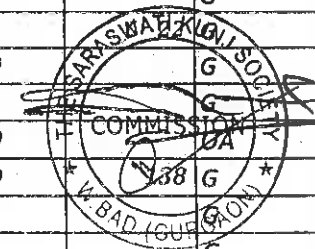
LIST OF 500 SQ. YDS AMOUNTING BELOW 387500 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
59	6397	SAMIR CHAWLA			1100			G
60	6399	KAMAL CHAWLA			1100			G
61	6584	JAGDISH CHANDRA PRABHAKAR			1100			OA
62	6745	CHANCHAL			1100			G
63	6746	NIRMAL KHANNA			1100			G
64	985	RENU GOEL			100			G
65	1347	SANJEEV KUMAR			100			G
66	5467	SARITA SACHDEV			100			G
67	6855	MANJU AGGARWAL			100			G
68	7492	MANOHAR LAL			100			OA
						REGD 1	TOTAL 3	



LIST OF 700 SQ. YDS AMOUNTING 1470000 & ABOVE(28-07-2017)

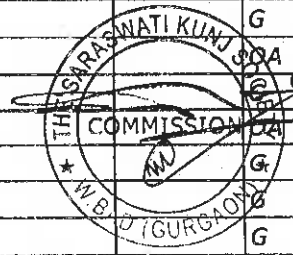
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	5145	DILIP KUMAR JINDAL	01/04/1995	775000	1921788	REGD		G
2	5913	DR. CHANDERKANT S.PANDEY	28/11/1999	717500	1784300	REGD	18	G
3	5388	GURSHARAN SINGH SETHI	24/12/1999	927400	1470000		14	G
4	5389	BABAL JEET SINGH SETHI	24/12/1999	927400	1558910			G
5	4741	MADHULIKA TIWARI	08/03/2000	500000	1560962			G
6	5076	TARUN KUMAR TAYAL	09/03/2000	208500	1654360	REGD	151	OA
7	5191	GURCHITVAN KAUR	05/04/2000	717500	1654360	REGD	19	OA
8	5162	CHETAN KUMAR	11/04/2000	717500	1819225	REGD	13	OA
9	5011	KRISHAN LAL MALHOTRA	21/04/2000	717400	1470000		2	G
10	5093	VIVEK AHLUWALIA	24/04/2000	367500	1654380	REGD	12	G
11	5595	SUBHASH MALHOTRA	15/05/2000	367600	1470200		11	OA
12	3745	URMILA GOEL	26/07/2000	712600	1470200		6	OA
13	5346	R K MEHRA	30/07/2000	752500	1505100		15	G
14	8341	USHA RANI JAIN	31/07/2000	500000	2306350	REGD		OA
15	5660	MOHINDER SINGH	31/08/2000	458880	1555368	REGD		G
16	5197	O.P.BATHLA	20/01/2001	877300	1558802			
17	5274	NEENA PRASAD	18/02/2001	695000	1720730	REGD		G
18	5173	VISHWA SUDHIR MAVURI	19/02/2001	505000	1657350			G
19	5578	RAJ BALA	02/03/2001	420000	1780867	REGD		OA
20	5115	NEERU SHARMA	16/03/2001	578470	1837982	REGD		G
21	6027	RAJ KISHAN KHANNA	13/04/2001	501250	1559100			
22	5451	PREM KISHAN, GGN	04/09/2001	79190	1786290			G
23	6047	AJAY JAIN	08/09/2001	223020	22003220	REGD	9	G
24	5890	ANITA JINDAL	05/10/2001	280000	1820100			OA
25	6262	SURESH GOEL	27/10/2001	350000	1653875		7 205	OA
26	4903	LALITA SOOD	10/11/2001	528500	1821100			OA
27	5104	JITENDER BHARGAVA	07/12/2001	300057	1486727	REGD		G
28	6893	MRS. SAVITRA DEVI	25/12/2001	513750	1658650			OA



LIST OF 700 SQ. YDS AMOUNTING 1470000 & ABOVE(28-07-2017)

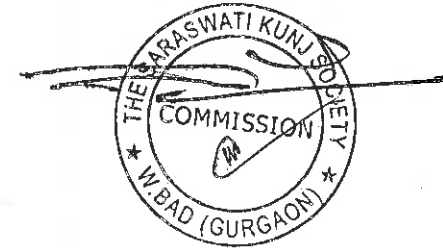
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	7323	ANITA BHALLA	19/03/2002	1277500	1820100			G
30	7324	SUNIL KUMAR BHALLA	19/03/2002	1277500	1820100			G
31	7001	MRS KAMLESH,GGN	21/04/2003	184260	1838420			G
32	6249	VIKAS GUPTA	16/08/2003	184500	1683110	REGD		G
33	5309	MANISHA DILAWARI	26/09/2003	175000	72124775			G
34	5174	DR. GAUTAM SEHGAL	03/10/2003	175000	2124775			OA
35	5175	VERSHA SEHGAL	03/10/2003	175000	2124775			OA
36	5300	GOKAL CHAND KAWATRA	08/10/2003	175000	2274700		2 10	OA
37	3326	V.T.MATHUE,GGN	19/10/2003	1325000	1603125			G
38	5593	ANITA ANAND	02/11/2003	401050	1654360	REGD		OA
39	6440	RENU SINGH	14/11/2003	175700	72245880			OA
40	5682	ANIL BAKHSHI	19/11/2003	175000	1995100			OA
41	5683	SUNIL BAKHSHI	19/11/2003	175000	1995100			OA
42	7498	T S VARDARAJAN	22/02/2004	175000	2002600			G
43	5291	FEROZE ADI CHHOI	26/03/2004	1142500	2154580			OA
44	5249	HARJEET SINGH BHAMBRA	26/03/2004	123000	2155600			G
45	7080	TARUN JUNEJA	11/04/2004	1050000	2002600			OA
46	7670	ARUN KOCHAR, GGN	21/04/2004	175000	1995000			G
47	6989	PREVEENA LUTHRA	22/04/2004	175000	1995100			G
48	5885	SUBHASH CHANDER CHAWLA	29/07/2004	1452300	2115300			G
49	5520	MISS SHABNAM SACHDEV	05/08/2004	120470	2115770			OA
50	5987	MR. GURMEET SINGH	14/08/2004	1213000	2155600			G
51	7695	A.K.MALHOTRA	16/11/2004	1452500	2115510			G

REGD 15 TOTAL 15



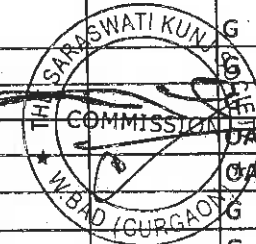
LIST OF 700 SQ. YDS AMOUNTING RS BELOW 542600 (28-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	5217	AJAY AGGARWAL			525100			OA
2	5645	VIRENDRA KUMAR			437500			G
3	4685	VEENA JAIN			427600			OA
4	3074	MEENA KATHPAL			315100			G
5	4927	H. L. BISHNOI			165100			OA



LIST OF 700 SQ. YDS AMOUNTING 542600 TO BELOW 1470000 (28-07-2017)

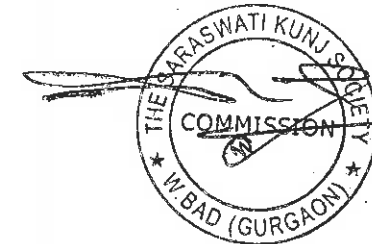
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	5222	ABDUL AZIM	22/10/1994	542500	892600			OA
2	5223	ABDUL BASIT	22/10/1994	542500	892600			OA
3	5224	ABDUL WASEEM	22/10/1994	542500	892600			OA
4	3280	BHARAT BHUSHAN GOEL	25/12/1994	100000	552600			G
5	5435	JASPAL SINGH	10/04/1995	542500	542600			G
6	4627	MONIKA GUPTA	25/04/1995	90000	542600			OA
7	5673	KAMLA MALHOTRA	30/04/1995	542500	542600			G
8	5968	K.L. DHINGRA	30/04/1995	542500	542600			G
9	6137	PRAMOD KUMAR KOTHARI	30/04/1995	542500	542600			G
10	5914	SHARAT CHANDRA KHANDELWAL	30/04/1995	542500	563600			G
11	6264	RANJAN SAMTANI	25/05/1995	542500	542600			G
12	6350	SUDESH SARIN	25/05/1995	542500	542600			OA
13	6168	BRIJ LAL GOYAL	25/05/1995	542500	542600			OA
14	6301	K. M. SUKHIJA	25/05/1995	542500	542600			OA
15	6351	ASHOK DHINGRA	25/05/1995	581250	621350			G
16	6617	DR. MISS BINDU KOHLI	30/06/1995	542500	542600			G
17	6822	DEV RAJ	30/06/1995	542500	542600			G
18	6618	LAJPAT BAWEJA	30/06/1995	542500	542600			OA
19	6894	RAVINDER NATH MALHOTRA	30/06/1995	542500	542600			OA
20	5357	VIJAY KUMAR	30/06/1995	227500	752600			G
21	7262	NANKI SINGH	01/07/1995	542500	1011600			OA
22	5521	MRS MALA GOEL	16/07/1995	542500	542600		21	OA
23	5676	MAHESH SHAWANI	28/08/1995	227500	542600			OA
24	8006	JAGDISH CHANDER KHURANA	20/09/1995	542500	542600			OA
25	8287	DEVENDER KUMAR	28/10/1995	542500	852600			OA
26	7682	KANTA RANI	29/01/1996	542500	542600			OA



LIST OF 700 SQ. YDS AMOUNTING 542600 TO BELOW 1470000 (28-07-2017)

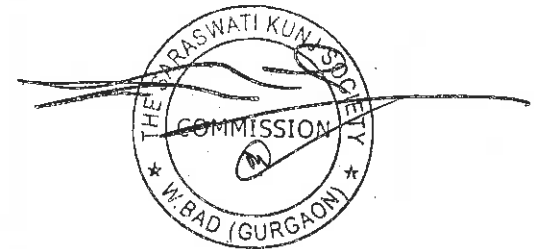
SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
27	5141	JAI KUMAR RAKYAN	27/02/1996	113750	542600			OA
28	5037	ALIA WASEEM	28/06/1996	152500	892600			OA
29	5038	NUZHAT YASMEEN	28/06/1996	152500	892600			OA
30	5039	AFFAR AZIM	28/06/1996	152500	892600			OA
31	5040	SAMIRA BASIT	28/06/1996	152500	892600			OA
32	5041	ANEESA BEGUM	28/06/1996	152500	892600			OA
33	5471	PARVEEN GUPTA	05/11/1996	292500	752600			OA
34	4410	PREM LATA AHUJA	05/08/1999	361500	1186480	REGD	100	OA
35	5591	AVNEESH ANAND/INDRA SETHI	15/05/2000	516700	1054300	REGD	110	OA
36	5012	SANTOSH BAMBHA	25/05/2000	200000	1038370	REGD	4	G
37	5787	CHINKY DAVIS SOLD TO ATUL VOHTA, SOLD TO SHAKUNTLA	24/07/2000	289002	1221804	REGD		G
38	2944	DHRAM PAL DATTA,GGN	05/04/2001	149000	542850			G
39	7208	NIRMALA DEVI	23/07/2001	183280	1333380			G

REGD 4 TOTAL 4



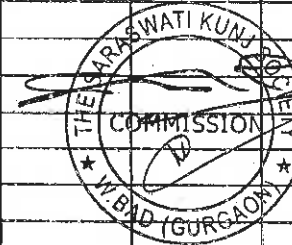
LIST OF 1000 SQ. YDS AMOUNTING 2100000 & ABOVE (28-07-2017)

SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
				443740	2797965	REGD		G
1	5339	PANKAJ PANDIT	31/10/2000					
2	6068	DAULAT CHHATWANI	21/09/2001	400000	2845100		158	OA
3	7470	HARBANS SINGH VATS	17/10/2001	400000	2645100			G
4	2647	RUCHIT MANKATALA	19/10/2001	400000	2599100			G
5	6045	NITIN SAWHNEY	20/10/2001	400000	2600100		267	G
6	5486	JAYANT DANG	06/11/2001	200000	2600100			OA
7	7888	ANITA BHALLA, ROHIT BHALLA	19/03/2002	1525000	2600100			G
8	7826	MITA KAPILA	12/06/2002	1805000	2925100	1		G
9	8025	KULBIR SINGH	27/09/2003	250000	2850100	2		G
10	5993	ANAND S. GUPTA	09/10/2003	250000	3021920	3	13	G
11	7271	NOMITA HANDA	31/03/2004	250000	2850100	4		OA
12	8431	RAJENDER K. AGARWAL	08/06/2004	475000	2850100	5		OA
13	5116	JASPAL SINGH BHAMBRA	14/08/2004	443000	3088100	6		G
						REGD 1	TOTAL 3	



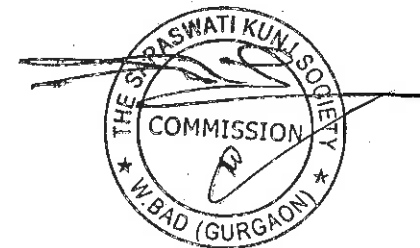
LIST OF 1000 SQ. YDS AMOUNTING 775000 TO BELOW 2100000 (28-07-2017)

SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	5243	PROMILA KUMAR, GGN	25/04/1995	325000	775100			G
2	5996	MANOJ KUMAR VERMA	30/04/1995	775000	775100			G
3	6032	NEETU KAHLON	30/04/1995	775000	775100			G
4	6091	INDER JIT SINGH CHABRA	30/04/1995	775000	775100			G
5	5596	SUNDER KUKREJA	30/04/1995	775000	775100			OA
6	5650	SURENDER KUMAR	30/04/1995	775000	775100			OA
7	5674	RAJESH GULATI	30/04/1995	775000	775100			OA
8	5784	MS. SUNITA BALI,SONIPATH	30/04/1995	775000	775100			OA
9	5805	JYOTI LAL	30/04/1995	775000	775100			OA
10	5204	APARNA BHARDWAJ	25/05/1995	325000	775100			G
11	6310	PREM ANAND	25/05/1995	775000	775100			G
12	5386	SUBASH SAWHNEY	05/06/1995	775000	1260100			G
13	6903	DEVENDER ARORA	30/06/1995	775000	775100			G
14	6668	LAKHMI CHAND	30/06/1995	775000	775100			OA
15	6869	SUSHMA JAIN	30/06/1995	775000	775100			OA
16	6870	RAJESH JAIN	30/06/1995	775000	775100			OA
17	7272	RAJIV KHURANA	01/07/1995	775000	775100			G
18	6993	JAGDISH KUMAR GOEL	01/07/1995	775000	775100			OA
19	7057	PUNEET AHUJA	01/07/1995	775000	775100			OA
20	7059	THOMAS SEBASTIAN	01/07/1995	775000	775100			OA
21	7280	OM PAL SAINI	01/07/1995	752500	886763	REGD		OA
22	7521	SANJAY GUPTA	10/08/1995	775000	775100			OA
23	7651	RAHUL SETIA	10/08/1995	775000	1075100			OA
24	5207	PIYUSH TULSIAN	15/09/1995	325000	775100			G
25	5879	NIWAS KUMAR BARANWAL	01/11/1995	325000	775100			OA
26	7298	MANAS JHAJHARIA	25/12/1995	775000	775100			G
27	8448	TARA DAIMA	28/12/1995	775000	775100			OA
28	8449	RUKMANI DAIMA	28/12/1995	775000	775100			OA



LIST OF 1000 SQ. YDS AMOUNTING 775000 TO BELOW 2100000 (28-07-2017)

SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	8574	P.S. DAIMA	31/12/1995	775000	775100			OA
30	8575	SURINDER KUMAR DAIMA	31/12/1995	775000	775100			OA
31	7567	ASHWANI KR. MORE	17/01/1996	200000	775100			OA
32	5408	MAMTA RASTOGI, GGN	06/03/1996	25000	775100			G
33	5688	CHANDER MOHAN SHARMA/RENU SHARMA	19/04/1996	325000	775000			OA
34	8426	VINOD KAPOOR	22/05/1996	775000	1325100			OA
35	3220	MISS SUDARSHAN BANSAL, SONIPAT	10/08/1996	275000	775100			G
36	8430	RUCHIKA RUSTAGI	27/09/1996	400000	775100			G
37	7070	RAKESH SHARMA	04/10/1996	775000	775100			G
38	8590	SURINDER SINGH BAWEJA	05/10/1996	575000	1517560			OA
39	5085	RAJNISH WADHAWAN	19/10/1996	325000	775100			G
40	7396	RAHUL KAPUR	01/11/1996	275000	775100			G
41	8115	MARIO BRAGANZA, GGN	05/11/1996	387500	775100			G
42	8643	VIRENDER KUMAR SALUJA	05/11/1996	325000	775100			OA
43	3413	M.M.SHARMA, FBD	31/03/1997	775000	775000			OA
44	2316	N. S. KHANNA	31/03/1997	387500	775100			G
45	5572	GAYATRI PURANMALKA	21/03/2001	200000	1950411	REGD		G
						REGD 2		



LIST OF 1000 SQ. YDS AMOUNTING BELOW 775000 (28-07-2017)

SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	4684	MOHAN LAL MITTAL			770100			OA
2	4688	SANJAY SUROKHA			555100			OA
3	5094	K.S.BINDAL			551370		156	OA
4	4686	PRADEEP KUMAR			550100			OA
5	4926	JANWAT RAM BISHNOI			450100			G
6	5667	MADHU S.KHANNA			262100			G
7	4689	K. K. JAIN			230100			OA
8	5559	NEENA GUPTA			30100			G
9	3738	BHUVANA SANDEEP KISHORE			20100			OA
10	2945	KULWANT KAUR			1100			G
11	6398	JAGDISH CHANDER			1100			G
12	7299	ANIRUDH JAHAJARIA			100			G

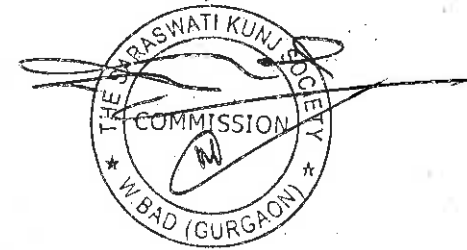
TOTAL 1



LIST OF 1250 SQ. YDS AMOUNTING 2625000 & ABOVE (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	6050	ERIK KUMAR JAIN	28/11/1999	1281250	2783310	REGD	2	OA
2	2120	RAJIV GUPTA	06/02/2000	781250	3301730	REGD		G
3	5159	BHAI TIRLOCHAN SINGH	17/02/2002	1500000	2843750			OA
4	5161	NISHA SINGH	17/02/2002	1500000	2843750			OA
5	5117	ANITA MERCHANT	08/03/2002	355000	2600100			OA
6	7029	MRS NIRMAL SOOD	12/06/2002	1805000	3250100			G
7	7408	MRS ISHITA BOWRY	12/06/2002	1805000	3575100	/		G
8	5160	BHAI AJINDER SINGH	23/06/2002	1500000	2843850			OA
9	5250	ARVIND DEV KUMAR, GCN	14/08/2004	421000	2921100			G

REGD 2



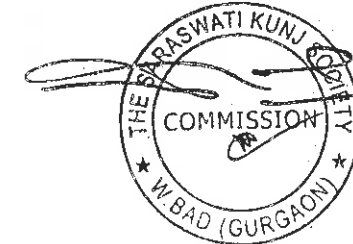
LIST OF 1250 SQ. YDS AMOUNTING 968750 TO BELOW 2625000 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	5901	MRS. KANWAL BHALLA	30/04/1995	968750	968850			G
2	6033	BHAI MANPREET SINGH	30/04/1995	968750	1412950			OA
3	6037	INDU SABHARWAL	30/04/1995	968750	1412950			OA
4	5496	V K SAXENA	24/07/1995	406250	968850			OA
5	5647	HARISH BHALLA	17/08/1995	406250	968850			OA
6	7899	MANJU PRASAD	20/08/1995	217000	1000100			G
7	8040	A. K. MALHOTRA	20/09/1995	968750	968850			G
8	8041	L. K. MALHOTRA	20/09/1995	968750	968850			G
9	8064	SATISH SHARMA	30/09/1995	968750	968850			G
10	8065	M. L. SHARMA	30/09/1995	968750	968850			G
11	8066	ASHOK KUMAR SHARMA	30/09/1995	968750	968850			G
12	8067	SUJATA HAZARI	30/09/1995	968750	968850			G
13	8068	DEEPAK HAZARI	30/09/1995	968750	968850			G
14	5205	SHAILESH BHAGRODIA	06/10/1995	406250	968850			G
15	5206	SANJAY BHAGRODIA	06/10/1995	406250	968850			G
16	5242	SUMITRA KAPUR	02/11/1996	406250	1430600			G
17	4313	SHUBHRA SAXENA	04/11/1996	453550	1517360			G
18	4854	VED PARKASH	05/11/1996	406250	1343850			OA
19	5415	YOGESH KUMAR ARORA	24/09/1998	193750	1343850			OA
20	5518	SUBHASH ROHILLA	16/01/1999	300000	1343850			OA
21	7379	CHANDER KANT JAIN	28/11/1999	1281250	2221010	REGD		3 OA
22	7166	PRARTHNA SARAN	28/07/2000	632500	1175100			OA
23	5131	PREETI WADIA	20/08/2000	100000	1062600			OA
24	5132	NEENA WADIA	20/08/2000	100000	1062600			OA
25	2538	JAGDISH KAPOOR	17/09/2000	437500	1406150			G
26	5940	RAJIV WADHAWAN,SIWAJI NGR	14/04/2004	1430700	2589142			G

REGD 1

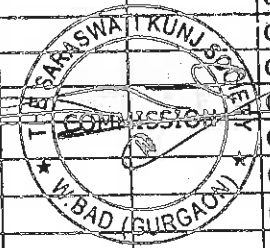
LIST OF 1250 SQ. YDS AMOUNTING BELOW 968750 (28-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	6933	MRS. SHAMA JAIN			763869			G
2	5446	ATAR SINGH			250100			OA
3	4831	SATISH KR. ARORA			39600			OA
4	4818	MAMTA ARORA			7100			OA
5	4819	YOGITA ARORA			7100			OA
6	4845	PREMESHWARI DEVI			5100			OA



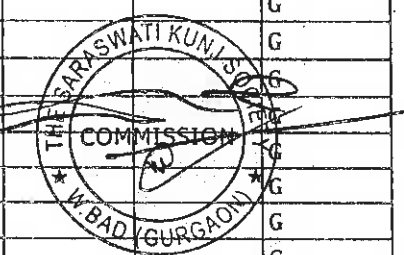
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1	00006 - SUBHASH CHAND GUPTA		5100	5100			G
2	00007 - VIJAY KUMAR MEHTA		100	100			G
3	00009 - MOOL CHAND SHARMA		100	100			G
4	00010 - JAI PRAKASH SHARMA		100	100			G
5	00011 - R P SHARMA		100	100			G
6	00012 - R K GULATI		100	100			G
7	00014 - SMT VIJAY KUMARI		100	100			G
8	00015 - PAWAN KUMAR		100	100			G
9	00017 - SMT RAJ TANEJA		100	100			G
10	00018 - KULDEEP SINGH		100	100			G
11	00019 - TAJENDER PAL KOHLI		100	100			G
12	00020 - T M SINGH		100	100			G
13	00021 - AZAD SINGH AHLAWAT, BHARANA ROHTAK		100	100			G
14	00022 - FIROJ JAMAL		100	100			G
15	00023 - SUSHIL KUMAR JAIN		100	100			G
16	00024 - SYED AHMAD AJIJ		100	100			G
17	00027 - SATENDER PAL SINH		100	100			G
18	00028 - L M TIWARI		100	100			G
19	00029 - DHRAM SINGH		100	100			G
20	00030 - NARENDER GOSWAMI		100	100			G
21	00031 - GAJRAJ SINGH		100	100			G
22	00032 - SURESH KUMAR SHARMA		100	100			G
23	00033 - KAILASH CHANDER KALIA		10100	10100			G
24	00034 - OMPAL SINGH		100	100			G
25	00036 - Y.C.MATHUR		100	100			G
26	00037 - BISHAN SAROOP SHARMA		100	100			G
27	00039 - NARESH KUMAR SAXENA		100	100			G
28	00042 - SHYAM SINGH YADAV		100	100			G
29	00043 - BHAGWAN DAS		100	100			G
30	00044-GULSHAN LAL		100	100			G



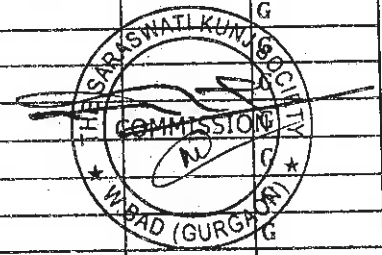
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO.	G/OA
31	00045 - ARVIND KUMAR SRIVASTAVA		100	100			G
32	00048-BHIM SINGH		100	100			G
33	00049 - ASHOK KUMAR UPPAL		100	100			G
34	00050 - HARBHAJAN SINGH BARRAH		100	100			G
35	00051 - RAJENDER KUMAR DIWAN		100	100			G
36	00052 - DR.P.S.GUPTA		100	100			G
37	00053 - PRABHA KUMARI GUPTA		100	100			G
38	00054 - BASANT LAL TULI		100	100			G
39	00056 - PURSHOTTAM LAL JHA		2100	2100			G
40	00060 - UMASHANKAR PARASHAR		100	100			G
41	00064 - JOGINDER KAUR JUNEJA		100	100			G
42	00069 - SUBHASH CHAND GUPTA		100	100			G
43	00071 - ARUN KUMAR MITTAL		100	100			G
44	00074 - SMT.MANJU		100	100			G
45	00075 - RAJ RAKHEEJA		100	100			G
46	00086 - RAVINDER KAUR		100	100			G
47	00089 - DR.JITENDER PANDAY	5100	30100	25000			G
48	00090-SUBHASH CHAND GUPTA		100	100			G
49	00091 - UMASHANKAR TIWARI		100	100			G
50	00110 -HARPREET SINGH PAWHA		100	100			G
51	00115 - B.K.DAS		100	100			G
52	00117 - RAMESH CHANDER		100	100			G
53	00118 - R.D.DUBAY		100	100			G
54	00120 - LAKSHMI SHANKAR TIWARI		100	100			G
55	00121-VIMAL KISHOR		100	100			G
56	00122 - REVA SHARMA		100	100			G
57	00123 - DR.SURENDER PARKASH		100	100			G
58	00126 - GORAKH RAM SINGHLA		100	100			G
59	00129 - P.SHIVARAM		100	100			G
60	00130 - BHRAT SINGH NEGI		100	100			G



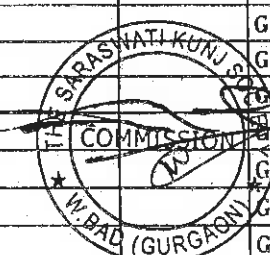
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
61	00131 - JAGDISH KUMAR		100	100			G
62	00132 - RAMA KATARIA		100	100			G
63	00133 - JEET RAM		100	100			G
64	00134 - ANIL VERMA		4100	4100			G
65	00135 - KAMAL KISHOR KULWAL		100	100			G
66	00136 - G.BHAGWA NARAYAN		2100	2100			G
67	00139 - BABURAM		2100	2100			G
68	00141 - SUKHRAM		2100	2100			G
69	00142 - RAVINDER DUA		100	100			G
70	00143 - DR.VEENA DUA		100	100			G
71	00144 - MANNU NARANG		100	100			G
72	00145 - BHUPINDER SINGH		100	100			G
73	00146 - JAIKANT SINGH		100	100			G
74	00151 - DR.MEENAKSHI KAUR		100	100			G
75	00153 - MANGE RAM		2100	2100			G
76	00157 - S.P.BHAUGMA		100	100			G
77	00158 - TIRLOCHAN BHATT		100	100			G
78	00164 - VIJAY SINGH MAKHIJA		100	100			G
79	00165 - Ajay Singh Makhija		100	100			G
80	00169 - C.V. RAM KISHORE		100	100			G
81	00174 - Mohinder Lal		100	100			G
82	00175 - Rajesh Rakhija		5100	5100			G
83	00178 - S.K.Sharma		100	100			G
84	00179 - Naresh Keshav		100	100			G
85	00180 - Hazari Lal Khanna		100	100			G
86	00181 - Rajesh Kapoor		100	100			G
87	00182 - Sudarshan Dubay		100	100			G
88	00186 - S.K.DAS		66230	66230			G
89	00196 - Smt.Prem Basin		100	100			G
90	00202 - Sh.Prem Kumar		100	100			G



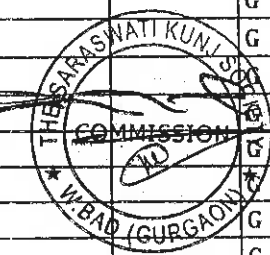
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
91	00203 - Rajkumar Gandhi		5100	5100			G
92	00204 - Shyam Singh Thapar		10100	10100			G
93	00205 - Smt Ved Kumari Thapar		100	100			G
94	00207 - Jagdish Lal Thapar		100	100			G
95	00208 - Chander Bhan Jaggi		100	100			G
96	00211 - Balwan Lal Jaggi		100	100			G
97	00221 - Saroj Devi		100	100			G
98	00222 - Smt.Anita Singh		100	100			G
99	00223 - Bhagwan Das,Sonipat		100	100			G
100	00225 - Yadvender Sharma		2100	2100			G
101	00227 -Rajeev Bhooper		100	100			G
102	00235 -R.K.Vaid		100	100			G
103	00240 - Smt.Indu Chadha		2100	2100			G
104	00242 - Nepal Singh		100	100			G
105	00245 - Pardeep Mote		10100	10100			G
106	00247 - Jai Parkash Sharma		10100	10100			G
107	00249 - Darshan Lal Chadha		100	100			G
108	00252 - Roshan Lal		100	100			G
109	00253 - Smt.Krishna Devi		100	100			G
110	00261 - Vijay Kapoor		5100	5100			G
111	00262 - Santosh Thapar		100	100			G
112	00263 - Vijay Sethi		2100	2100			G
113	00268 - Narender Kumar Jaggi		100	100			G
114	00269 - Manju Dhupar		100	100			G
115	00270 - Ram Parkash Malik		100	100			G
116	00272 - Vandana Kohli		5100	5100			G
117	00273 - Rama Swami		2100	2100			G
118	00275 - C.D.R.Ranjeet Dev		50100	50100			G
119	00280 - Jai Bhagwan Tondon		5100	5100			G
120	00281 - Sushil Kapoor		2100	2100			G



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
121	00284 - Sudesh Kaushal		100	100			G
122	00291 - Hira Lal Mittal		2100	2100			G
123	00295 - Ranjan Oberoi		20100	20100			G
124	00298 - Mohini Nathani		2100	2100			G
125	00299 - PANKAJ GUPTA		2100	2100			G
126	00301 - B.M.SRIVASTAVA		5100	5100			G
127	00307 - SARLA SHARMA		2100	2100			G
128	00309 - V.N.BINDAL		2100	2100			G
129	00312 - SURESH KUMAR GUPTA		2100	2100			G
130	00313 - M.K.GUPTA		5100	5100			G
131	00314 - RADHA KISHAN GUPTA		5100	5100			G
132	00316 - KUMAR KALIDAS		5100	5100			G
133	00320 - SUKHBIR SINGH		2100	2100			G
134	00322 - VIPIN SAREEN		100	100			G
135	00323 - J.D.JAIN		100	100			G
136	00324 - MADAN LAL		100	100			G
137	00325 - PAWAN SAREEN		100	100			G
138	00326 - SUNIL SAREEN		100	100			G
139	00332 - ASHOK KUMAR ARORA		100	100			G
140	00333 - BHIKHA RAM		5100	5100			G
141	00336 - RAJAN OBERAI, BALLAHGARH		100	100			G
142	00340 - SUNIL KUMAR TIWARI		100	100			G
143	00346 - MOHINDER NATH BHATNAGAR		5100	5100			G
144	00348 - ANUPAM CHOPRA		100	100			G
145	00350 - POOJA PAHARIA		100	100			G
146	00351 - RAJEEV MOHAN VERMA		100	100			G
147	00355 - NARENDER SINGHAL		100	100			G
148	00356 - RAGHUBIR MOHAN SINGHAL		100	100			G
149	00359 - GOPAL KRISHAN MANGLA		100	100			G
150	00360 - M.R.GUPTA		26970	26970			G



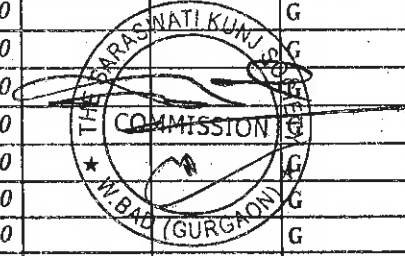
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
151	00367 - RAJENDER KUMAR DHUPAR		5100	5100			G
152	00368 - SHAMMI DHUPAR		5100	5100			G
153	00369 - RAJIV CHOPRA		100	100			G
154	00370 - NEELAM CHOPRA		100	100			G
155	00371 - VISHWANATH MALHOTRA		100	100			G
156	00378 - OM PARKASH		2100	2100			G
157	00379 -INDER SINGH NAGAR	2100	25850	23750			G
158	00383 - ASHOK AHUJA		28850	28850			G
159	00384 - NAVEEN AHUJA		5100	5100			G
160	00387 - SURENDER KUMAR DHUPAR		26970	26970			G
161	00388 - DEEPAK DHUPAR		100	100			G
162	00389 - PAWAN DHUPAR		100	100			G
163	00390 - NARESH CHAND TREHAN		100	100			G
164	00392 - ASHOK KUMAR		100	100			G
165	00393 - PAWAN KUMAR		100	100			G
166	00394 - SHIV KUMAR GARG		100	100			G
167	00396 - RAJEEV CHADHA		100	100			G
168	00400 - SOM PARKASH DHUPAR		100	100			G
169	00403 - SEEMA SRIVASTAVA		100	100			G
170	00404 - RAMAN KUMAR MAHENDROO		100	100			G
171	00405 - SUSHMA SETHI		100	100			G
172	00406 - SASHI SAINI		100	100			G
173	00410 - BHARAT BHUSHAN DHEER		100	100			G
174	00411 - RAM KUMAR SHARMA		100	100			G
175	00412 - KAMLESH KAKKAR		100	100			G
176	00413 - SUBHASH MALHOTRA		100	100			G
177	00416 - DR.K.N AHUJA		5100	5100			G
178	00417 - SMT.PREM LAMBA		100	100			G
179	00418 - RAMA NAND		100	100			G
180	00420 - DR.R.G.SAREEN		100	100			G



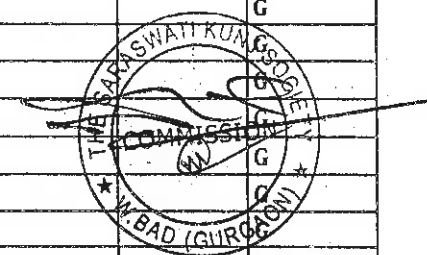
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
181	00421 - V.C.KAPOOR		100	100			G
182	00433 - SMT.ANJANA MALHOTRA		100	100			G
183	00439 - SUNIL ROHTAGI		100	100			G
184	00443 - B.P.NOTIYAL		100	100			G
185	00445 - SANJAY HANDA		100	100			G
186	00451 - DEEPA CHAITANYA		100	100			G
187	00452 - BHARATI CHAITANYA KASHYAP		100	100			G
188	00453 - MEERA BHATNAGAR		2100	2100			G
189	00454 - CHANCHAL BHATNAGAR		2100	2100			G
190	00455 - BIMAL KUMAR BHATNAGAR		2100	2100			G
191	00456 - ANITA BHATNAGAR		2100	2100			G
192	00457 - A.K.BHATNAGAR		2100	2100			G
193	00458 - R.K.BHATNAGAR		100	100			G
194	00461 - SANTOSH CHADHA		100	100			G
195	00462 - GHANSHYAM DAS		100	100			G
196	00463 - MUKESH PAL SINGH VERMA		100	100			G
197	00464 - S.D.SHUKLA		2100	2100			G
198	00465 - OM PARKASH SHUKLA		2100	2100			G
199	00466 - BHRAM PARKASH		100	100			G
200	00467 - JAIBHAGWAN		100	100			G
201	00468 - RATAN LAL		100	100			G
202	00469 - JOGINDER SINGH		100	100			G
203	00470 - SUSHMA PARASHAR		1100	1100			G
204	00471 - DR.D.C.PARASHAR		1100	1100			G
205	00472 - NARESH KUMAR ARORA		10100	10100			G
206	00475 - P.K.GUPTA		100	100			G
207	00484 - VIJAY KUMAR CHADHA		5100	5100			G
208	00490 - D.C.AGGARWAL		100	100			G
209	00491 - MRS.USHA MANGLA		100	100			G
210	00492 - J.C.GOYAL		100	100			G



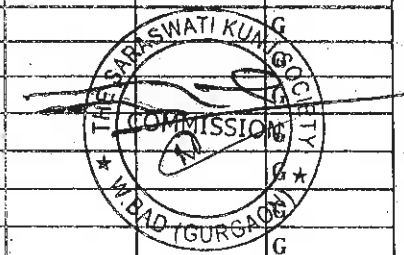
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
211	00493 - PREM RAJ GUPTA		100	100			G
212	00499 - DR.P.C.NAGPAL		100	100			G
213	00505 - RAMESH JAIN		5100	5100			G
214	00506 - CHATTAR SAIN DIWAN		2100	2100			G
215	00507 - MRS.MEERA MITTAL		10100	10100			G
216	00509 - SANJAY BABSLIA		5100	5100			G
217	00510 - MRS.MAMTA W/O H.L.MEENA		5100	5100			G
218	00513 - SASHI KANTA GOYAL		100	100			G
219	00514 - R.AGGARWAL		100	100			G
220	00515 - ANIL BINDLISH		100	100			G
221	00516 - ARUN KUMAR RASTOGI	635000	646250	11250			G
222	00517 - SUSHIL KUMAR JAIN,GGN		100	100			G
223	00522 - JAGDISH CHANDER		5100	5100			G
224	00530 - MUKESH DATT VATS		100	100			G
225	00532 - RAJESH VATS		10100	10100			G
226	00540 - MRS.SUSHMA GUPTA		100	100			G
227	00543 - MANMOHINI		100	100			G
228	00546 - Mrs.Saroj Rani		2100	2100			G
229	00548 - Harish Chander Batra		100	100			G
230	00549 - BALDEV RAJ,GGN		2100	2100			G
231	00555 - RAMESHWAR DATT SHUKLA,GGN		100	100			G
232	00559 - DR. VIJAY KUMAR KOHLI,FARIDABAD	2100	17100	15000			G
233	00560 - ASHOK KUMAR KHURANA,KARNAL		100	100			G
234	00573 - SUNIL NIGAM,FARIDABAD		100	100			G
235	00576 - KAILASH CHAND,FARIDABAD		100	100			G
236	00581 - S.K.KALRA,HISAR		5100	5100			G
237	00582 - B.S.KALRA,HISAR		2100	2100			G
238	00591 - SATISH KUMAR		100	100			G
239	00596 - SURENDER KUMAR SHARMA,SONIPAT		10100	10100			G
240	00602 - JOGINDER MAL,GGN		5100	5100			G



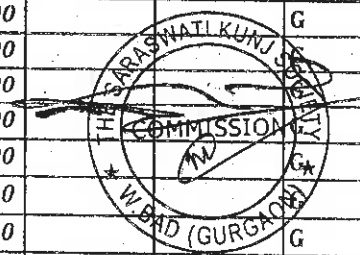
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
241	00606 - ANIL ARORA, H.B196 HR.		100	100			G
242	00608 - KAMAL NARAYAN TIWARI, SONIPAT		2100	2100			G
243	00611 - JAGDISH PARSHAD, SONIPAT		100	100			G
244	00613 - GULSHAN MALHOTRA, PANIPAT		5100	5100			G
245	00614 - K.M.JOSHI, SONIPAT		5100	5100			G
246	00615 - VIJAY KUMAR SHARMA, FARIDABAD	5000	5100	100			G
247	00617 - RAVIKUMAR SHARMA, FARIDABAD		5100	5100			G
248	00618 - R.K.MANCHANDA, GGN		5100	5100			G
249	00629 - SAVITA BAGGA, ROHTAK		2100	2100			G
250	00635 - SATISH CHANDER, GGN		2100	2100			G
251	00636 - RAMESH KUMAR BHATNAGAR, ROHTAK		2100	2100			G
252	00637 - SURESH CHAND SHARMA, ROHTAK		2100	2100			G
253	00640 - YASHPAL KAPOOR, GGN		5100	5100			G
254	00642 - SAROJ DEVI SHARMA, FARIDABAD		5100	5100			G
255	00643 - VIVEK KUMAR NANDA, GGN		5100	5100			G
256	00647 - BHRAMDEV ARJUNA, GGN		16600	16600			G
257	00648 - MRS.VARSHA NAYYAR, AMBALA		1600	1600			G
258	00649 - M.S.BAJAJ, GGN		600	600			G
259	00658 - NAND KISHOR, KARNAL		2100	2100			G
260	00661 - J.P.KHANNA, HISAR		100	100			G
261	00662 - NIMMI MAINI, ROHTAK		2100	2100			G
262	00663 - SUNIL KUMAR MAINI, HISAR		2100	2100			G
263	00667 - VIJAY KUMAR MATTA, GGN		100	100			G
264	00668 - DAULAT RAM TANWAR, AMBALA		2100	2100			G
265	00673 - INDER MOHAN SAHAI, GGN		5100	5100			G
266	00688 - RAMPARKASH SHARMA, ROHTAK		5100	5100			G
267	00705 - AVADH NARAYAN PANDAY, FARIDABAD		2100	2100			G
268	00712 - PRAN LAL, NARNAUL		5100	5100			G
269	00728 - MEENA ROONVAL, GGN		2100	2100			G
270	00730 - ABHILASH CHANDER GUPTA, FBD		100	100			G



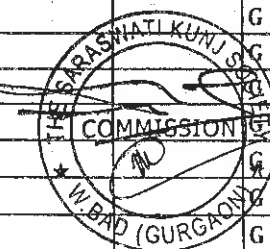
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
271	00731 - KANWAL AHUJA, PANIPAT		25100	25100			G
272	00735 - K.K.SACHAR, SONIPAT	2000	2100	100			G
273	00739 - MAHAVIR PARSHAD JAIN, PALWAL		100	100			G
274	00742 - SATISH KUMAR JAIN, FBD		25100	25100			G
275	00744 - N.K.SHARMA, BALLABHGARH		15100	15100			G
276	00746 - H.P.AGGARWAL, BALLABHGARH		100	100			G
277	00762 - SUKHBIR SINGH, GGN		100	100			G
278	00772 - BAIJNATH SINGH, GGN		2100	2100			G
279	00774 - KEWAL ANAND, GGN		45130	45130			G
280	00777 - Mangey Ram		2100	2100			G
281	00778 - DESH RAJ, SONIPAT		2100	2100			G
282	00795 - S.B.SHARMA,		100	100			G
283	00799 - RAMESH CHANDER DAGAR, GGN		6100	6100			G
284	00806 - SHANAZ JAHAN KHAN, GGN		45100	45100			G
285	00808 - NARENDER SINGH, FBD		8100	8100			G
286	00818 - VEENA GOYAL, SOHNA		2100	2100			G
287	00820 - PURSHOTAM DAYAL, SOHNA		2100	2100			G
288	00826 - R.K.NANDI, GGN		100	100			G
289	00827 - R.KRISHNAN, HISAR		100	100			G
290	00834 - SANDEEP, RASTOGI, PALWAL		2100	2100			G
291	00835 - SANJAY RASTOGI, PALWAL		2100	2100			G
292	00840 - VIJAY KUMAR, GGN		2100	2100			G
293	00849 - SURJEET SINGH CHOPRA, SONIPAT		1600	1600			G
294	00850 - NARENDER KUMAR SACHAR, SONIPAT	50100	77100	27000			G
295	00851 - UDAY SHANKAR VATS, GGN		35100	35100			G
296	00854 - SANJAY SHARMA, FD		100	100			G
297	00856 - RAMESH CHANDER AJMANI, FBD		2100	2100			G
298	00857 - RAMESH KUMAR, PALWAL		2100	2100			G
299	00863 - R.K.SHARMA, FBD		100	100			G
300	00872 - LT.CDR.K.K.TREHAN, AMBALA CANTT		10100	10100			G



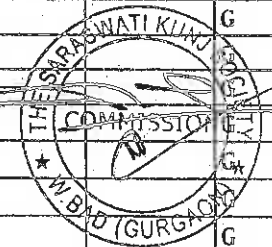
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
301	00873 - CDR.KAPIL KUMAR TREHAN,AMBALA CANTT	120000	130100	10100			G
302	00874 - MANISHA RASTOGI W/O V.N RASTOGI		100	100			G
303	00875 - VEENA RASTOGI W/O/MURARI LAL		4100	4100			G
304	00890 - S.N.NANGIA,SONIPAT		6100	6100			G
305	00892 - ANURUDH RASTOGI,TIGAON		30100	30100			G
306	00894 - BOCHAN DATT SHARMA,SONIPAT		2100	2100			G
307	00895 - PROMILA CHADHA,GGN		100	100			G
308	00896 - V.K.CHADHA,GGN		100	100			G
309	00900 - MEVAL DHEER,BAHADURGARH		7100	7100			G
310	00902 - BHOORI SINGH,ROHTAK		100	100			G
311	00913 - MITTER KUMAR GUPTA,AMBALA CANTT		100	100			G
312	00914 - MAHESH KUMAR GUPTA,AMBALA CANTT		100	100			G
313	00938 - VINOD ROVER ,FBD		100	100			G
314	00945 - GULSHAN KUMAR BATRA,FBD		10100	10100			G
315	00950 - SURENDER KUMAR BANSAL,ROHTAK		10100	10100			G
316	00952 - AVINASH RALLI,KUNDLI		100	100			G
317	00953 - VIJAY MAHAJAN,SONIPAT		45100	45100			G
318	00954 - SAMUEL JOHN,ROHTAK		100	100			G
319	00958 - SATINDER PAL BAWA,KARNAL		100	100			G
320	00959 - ASHOK KAPOOR,KARNAL		100	100			G
321	00960 - ROHTASH KUMAR GUPTA,NANDRAMPUR BAS		2100	2100			G
322	00965 - VIPUL SOOD ,AMBALA CANTT		25100	25100			G
323	00970 - VISHU D.DOSAY,AMBALA CANTT		25100	25100			G
324	00971 - SWATANTRA SOOD,FBD		25100	25100			G
325	00975 - KIMTI LAL JAIN ,GGN		100	100			G
326	00977 - UPKAR SINGH ,GGN		100	100			G
327	00978 - SANJEEV KOHLI ,GGN		100	100			G
328	00981 - KRISHAN KUMAR ,GGN		2100	2100			G
329	00983 - SUBHASH CHAND JAIN ,ROHTAK		5100	5100			G
330	00984 - DEEPAK KUMAR JAIN ,ROHTAK		5100	5100			G



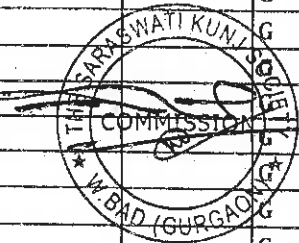
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
331	00986 - GHANSHYAM DAS,GGN		10100	10100			G
332	00987 - RAJEEV KUMAR JAIN,GGN		2100	2100			G
333	00988 - KRISHAN KUMAR ANAND,GGN		100	100			G
334	00992 - ARUN ANAND,SONIPAT		100	100			G
335	00993 - A.K.BHASIN,FBD	25000	25100	100			G
336	00994 - V.K.BHASIN,FBD	25000	25100	100			G
337	00995 - NEELAM MEHTA,GGN		50100	50100			G
338	00998 - YASH KUMAR HANDA,SONIPAT		100	100			G
339	01008 - SANJAY KUMAR SINGLA,ROHTAK		2100	2100			G
340	01011 - SUREKHA AGGARWAL,GGN		5100	5100			G
341	01012 - SANJAY KUMAR JAIN,		100	100			G
342	01013 - RAJEEV KUMAR JAIN,		100	100			G
343	01014 - SMT.VINAYAPURI		100	100			G
344	01018 - SHELLY SOOD,AMBALA CANTT		5100	5100			G
345	01019 - SNEH JAIN,GGN		100	100			G
346	01020 - SANGEETA JAIN,GGN		100	100			G
347	01021 - ANIL SOOD,FBD		10100	10100			G
348	01022 - SUKHDEV BERI,FBD		100	100			G
349	01026 - RAKESH KUMAR GUPTA,FBD		100	100			G
350	01031 - DEEPAK BHARGAV,BHIWANI		100	100			G
351	01033 - RAVINDER KUMAR,GGN	62500	77600	15100			G
352	01038 - RAMESH LAL KHANNA,FBD		5100	5100			G
353	01042 - MUGDHA BATLA,FBD		4100	4100			G
354	01045 - PARDEEP KUMAR ,JHAJJAR		20100	20100			G
355	01055 - BALKISHAN ,FBD		55100	55100			11 G
356	01056 - MEENA ,FBD	20000	20100	100			G
357	01057 - ROOP KISHOR,FBD		45100	45100			G
358	01065 - PARMOD KUMAR ASTHANA		6100	6100			G
359	01070 - SUNDER LAL KHURANA,ROHTAK		2100	2100			G
360	01071 - VANDANA JHAMB,FBD		2100	2100			G



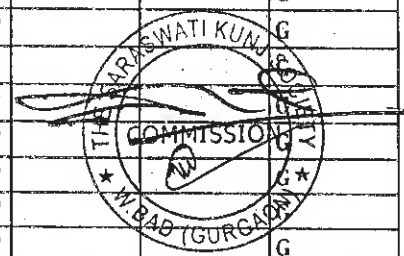
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
361	01078 - Y.SRI HARI RAO,FBD		5100	5100			G
362	01079 - ANIL MOHAN RASTOGI,SOHNA		100	100			G
363	01082 - ARUN MOHAN RASTOGI,FBD		100	100			G
364	01085 - SANJAY RASTOGI,FBD		20100	20100			G
365	01088 - MEENA RASTOGI,FBD		100	100			G
366	01092 - JAI KUMAR,ROHTAK		100	100			G
367	01096 - PARDEEP SINGH NAGPAL,FBD		100	100			G
368	01111 - ASHOK KUMAR RASTOGI,FBD		2100	2100			G
369	01113 - TILLA RAM,FBD		100	100			G
370	01116 - MOOLCHAND TYAGI,KARNAL		2100	2100			G
371	01121 - KRISHANA CHOPRA,FBD		100	100			G
372	01130 - HARENDER VEER SINGH,GGN		5100	5100		124	G
373	01131 - VEENA MALHOTRA,GGN		5100	5100			G
374	01132 - RAJNI BALA DHAWAN,ROHTAK		100	100			G
375	01135 - KRISHAN LAL,,ROHTAK		50100	50100			G
376	01142 - RAMESH CHAND GUPTA,MAHENDERGARH		2100	2100			G
377	01151 - KRISHNA DEVI,		6100	6100			G
378	01157 - HARISH KOCHAR,KARNAL		100	100			G
379	01158 - BALVINDER SINGH TYAGI,SONIPAT		5100	5100			G
380	01159 - DINESH VERMA,KARNAL		25100	25100			G
381	01174 - NARAYAN DAS CHUGH,MAHENDERGARH		7100	7100			G
382	01175 - SHEELA DEVI,CHANDIGARH		7700	7700			G
383	01188 - VINOD KUMAR PAHWA,SONIPAT		10100	10100			G
384	01193 - R.P.PAHWA,SONIPAT		5100	5100			G
385	01194 - LAKSHMI CHAND,FBD		100	100			G
386	01195 - R.D.PAHWA,SONIPAT		5100	5100			G
387	01199 - OM PARKASH SHARMA,FBD		6100	6100			G
388	01202 - RAMKISHAN JAIN,FBD		2100	2100			G
389	01203 - RAMDEV SHARMA,MAHENDERGARH		2100	2100			G
390	01206 - SURESH KUMAR GUPTA,FBD		10100	10100			G



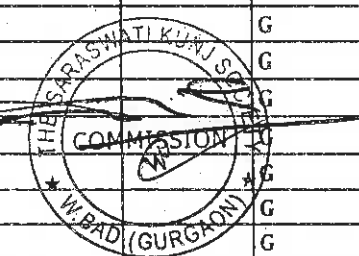
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
391	01207 - RAMESH KUMAR GUPTA, FBD		10100	10100			G
392	01208 - NARESH KUMAR GUPTA, ROHTAK		10100	10100			G
393	01209 - RAJESH KUMAR GUPTA, ROHTAK		10100	10100			G
394	01210 - SHIV KUMAR GUPTA, PALWAL		10100	10100			G
395	01215 - RAJENDER PARSHAD JUNEJA, PALWAL		14100	14100			G
396	01218 - OM PARKASH NARANG, FBD		45100	45100			G
397	01224 - MAHESH CHAND MENDIRATTA, ROHTAK		5100	5100			G
398	01229 - RAJENDER PARKASH, SONIPAT		2100	2100			G
399	01233 - V.K.KAUSHIK, AMBALA		2100	2100			G
400	01235 - COL.R.S.PAHWA, SONIPAT		10100	10100			G
401	01236 - BHAGWAN DAS CHAWLA, SONIPAT		5100	5100			G
402	01237 - HANS RAJ PAHWA, SONIPAT		5100	5100			G
403	01240 - BHUPENDER KUMAR, REWARI		20100	20100			G
404	01241 - UMESH KUMAR RALHAN, REWARI	2000	2100	100			G
405	01249 - V.N.ARORA, SONIPAT	2000	2100	100			G
406	01250 - KIRAN KUMAR MEHRA, KARNAL	2000	2100	100			G
407	01251 - RAKESH NAGPAL, MURTHAL	2000	2100	100			G
408	01254 - URMIL DOGRA, BALLABHGARH		72100	72100			G
409	01255 - NARESH CHAND JAIN, SONIPAT		12100	12100			G
410	01256 - MANISH BHATIA, YAMUNANAGAR		75600	75600			G
411	01259 - NEELAM CHOPRA, KARNAL		5100	5100			G
412	01261 - R.K. SOGGI		2100	2100			G
413	01263 - RAMKISHAN, SONIPAT		5100	5100			G
414	01269 - ALKA, BHIWANI		2100	2100			G
415	01270 - SASHI GAUR, GGN		100	100			G
416	01272 - SANJAY BAHWA, ROHTAK		100	100			G
417	01292 - SUMITRA DEVI, SONIPAT		100	100			G
418	01293 - SHAMBHU NATH SINGH, SONIPAT		100	100			G
419	01295 - NARENDER DAS GAUR, SONIPAT		100	100			G
420	01296 - DR.AMRIT RAJ, SONIPAT		100	100			G



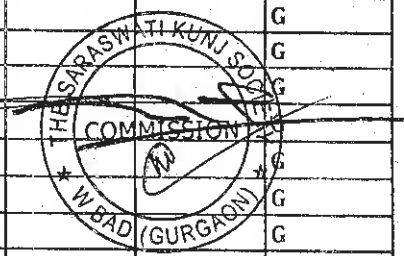
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
421	01297 - C.P.KASHYAP,GGN		100	100			G
422	01301 - RAJENDER PARSHAD ,SONIPAT		100	100			G
423	01309 - PRITHVI SINGH,KARNAL		2100	2100			G
424	01310 - RESHMA NAVALANI,KARNAL		1600	1600			G
425	01311 - B.D.NAGPAL,		2100	2100			G
426	01313 - O.P NAGPAL,GGN		100	100			G
427	01314 - J.S.CHETOLIA,GGN		3100	3100			G
428	01315 - BRIJ BHUSHAN MANCHANDA,BALLABHGARH		2100	2100			G
429	01319 - SURESH KUMAR SIKKA,FBD		2100	2100			G
430	01320 - ASHOK KUMAR,ROHTAK		2100	2100			G
431	01321 - MEENA SEXENA,HISAR		100	100			G
432	01322 - GAURA DEVI,ROHTAK		100	100			G
433	01324 - SATBIR SHARMA,SONIPAT		2100	2100			G
434	01325 - DROPDI ,SONIPAT		2100	2100			G
435	01326 - A.K.SHARMA,SONIPAT		5100	5100			G
436	01327 - R.S.YADAV ,KARNAL		100	100			G
437	01329 - RAJNISH KUMAR,SONIPAT	65000	80100	15100			G
438	01331 - MOHINDER SINGH DUGGAL,ROHTAK		2100	2100			G
439	01333 - LAKSHMAN SINGH,FBD		2100	2100			G
440	01335 - BIJENDER KUMAR,FBD		100	100			G
441	01337 - N BHASKARAN,FBD		7620	7620			G
442	01338 - M.THIKLAIAMMAL,FBD		100	100			G
443	01339 - M.S.RAMESH,FBD		5100	5100			G
444	01340 - POONAM SINGH,FBD		2100	2100			G
445	01345 - DARSHAN KUMAR ,SONIPAT		100	100			G
446	01346 - SUNIL KUMAR,SONIPAT		100	100			G
447	01348 - SATISH KUMAR,SONIPAT		100	100			G
448	01349 - P.K NAYYAR ,FBD		100	100			G
449	01350 - NEELAM KAPOOR,FBD		100	100			G
450	01351 - CHANDER SEKHAR,FBD		100	100			G



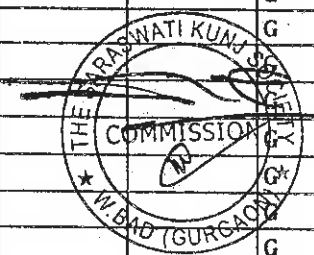
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
451	01352 - NARENDER KUMAR, FBD		100	100			G
452	01353 - DEEPAK KAPOOR, MURTHAL		100	100			G
453	01354 - MADHURI RANI, MURTHAL		100	100			G
454	01355 - MANJU CHUGH, GANNOR		7100	7100			G
455	01360 - J.C.MALHOTRA, GGN		100	100			G
456	01361 - L.K.KUMAR, GGN		100	100			G
457	01362 - MANMOHAN MITTAR, GGN		100	100			G
458	01363 - SATPAL NARANG, BALLABHGARH		100	100			G
459	01366 - JAHAWARLAL NARANG, SONIPAT		52600	52600			G
460	01370 - JATINDER BAL, SONIPAT		200	200			G
461	01374 - VINOD KUMAR DHAWAN, GGN		50100	50100			G
462	01377 - KAUSHAL GARG, SONIPAT		2100	2100			G
463	01378 - MAHESH GOYAL, SONIPAT		15100	15100			G
464	01383 - G.K.SHARMA, FBD		45100	45100			G
465	01385 - RAJESH KUMAR, PANIPAT		5100	5100			G
466	01386 - ASHOK KUMAR, FBD		5100	5100			G
467	01387 - VIKASH GUPTA, FBD		5100	5100			G
468	01388 - NANDKISHOR, KARNAL		5100	5100			G
469	01389 - RAJENDER KUMAR, KARNAL		5100	5100			G
470	01391 - KIRAN AGGARWAL, FBD		5100	5100			G
471	01392 - SATPAL AGGARWAL, FBD		5100	5100			G
472	01393 - GEETA GOYAL, PANIPAT		30100	30100			G
473	01394 - ANITA GUPTA, BHIWANI		5100	5100			G
474	01396 - AKHIL KUMAR JAIN, CHANDIGARH		100	100			G
475	01397 - RAJEEV DANDANA, SONIPAT		5100	5100			G
476	01398 - SATYAWATI KHURANA, SONIPAT		5100	5100			G
477	01402 - VIRENDER KUMAR HANDA, BALLABHGARH		2100	2100			G
478	01403 - ARUN GOYAL, ROHTAK		5100	5100			G
479	01406 - SUMIT AGGARWAL, FBD		5100	5100			G
480	01407 - PARVEEN SOOS, BHIWANI		10100	10100			G



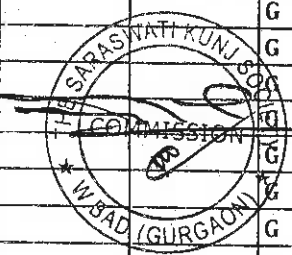
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
481	01408 - VINOD KUMAR AGGARWAL,BHIWANI		10100	10100			G
482	01409 - RAJENDER PARSHAD AGGARWAL,BHIWANI		10100	10100			G
483	01410 - TARA CHAND AGGARWAL,BHIWANI		5100	5100			G
484	01411 - PAWAN KUMAR SINGHAL,HANSI		55100	55100			G
485	01414 - JAIBHAGWAN GOYAL,SONIPAT		15100	15100			G
486	01417 - RAJESHWAR KUMAR,ROHTAK		25100	25100			G
487	01421 - SURESH BANSAL,SONIPAT		5100	5100			G
488	01422 - RAJESH BANSAL,SONIPAT		5100	5100			G
489	01424 - RAHUL AGGRAWAL,KARNAL		100	100			G
490	01426 - HARVINDER CHAWLA,GGN		100	100			G
491	01427 - AJAY GARG, SONIPAT		5100	5100			G
492	01428 - BRIJ RANI ,FDD		100	100			G
493	01434 - ASHOK KUMAR GUPTA,GGN		2100	2100			G
494	01435 - NARESH KUMAR GUPTA,ROHTAK		2100	2100			G
495	01436 - VIRENDER KUMAR,ROHTAK		2100	2100			G
496	01438 - B.D.FALORIA,GGN		5100	5100			G
497	01443 - ANAND SWROOP ,FBD		2100	2100			G
498	01444 - MEERA MALIK,SONIPAT		5100	5100			G
499	01445 - VINAY KUMAR GUPTA,SONIPAT		2100	2100			G
500	01446 - ANIL KUMAR GUPTA,SONIPAT		2100	2100			G
501	01447 - VIRENDER KUMAR ROHILLA,KARNAL		2100	2100			G
502	01449 - INDRA SHARAM,FBD		2100	2100			G
503	01451 - PARVEEN KUMAR,FBD		2100	2100			G
504	01471 - SUSHIL KUMAR MALIK,GGN	77600	87600	10000			G
505	01472 - BALDEV CHANDER SEHGAL,GGN		5100	5100			G
506	01473 - BALKISHAN GUPTA,SONIPAT		100	100			G
507	01474 - RAMKISHAN ALAWADI,SONIPAT		100	100			G
508	01475 - S.K.GUPTA,ROHTAK		2100	2100			G
509	01484-PARVEEN SOOD		100	100			G
510	01485 - B.P.GUPTA,ROHTAK		5100	5100			G



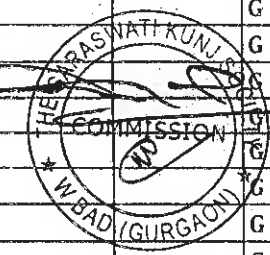
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
511	01486-R.P. AGGARWAL		100	100			G
512	1487-T.C. AGGARWAL		100	100			G
513	01490- R.K. CHADHA		100	100			G
514	01491 - NEELAM KUMARI,SONIPAT		2100	2100			G
515	01492 - ASHOK NAYYAR,SONIPAT		7100	7100			G
516	1494-RAJENDER KUMAR		100	100			G
517	1495-M.K. JAIN		100	100			G
518	01496-B.L. GUPTA		100	100			G
519	01497 - B.SUNDARI,FBD		325	325			G
520	01506 - SOHAN LAL,DELHI		100	100			G
521	01507 - MOHAN LAL,		100	100			G
522	01508 - RAMESHWAR DATT SHARMA,SONIPAT		100	100			G
523	01509 - K.L.SHARMA,GGN		100	100			G
524	01510 - JASHBIR SINGH,GHRONDA		100	100			G
525	01513 - S.C.SEHGAL,BHIWANI		2100	2100			G
526	01514 - T.N BAJAJ,GGN		20100	20100			G
527	01515 - P.C.GUPTA,KARNAL		2100	2100			G
528	01517 - JHAPRU RAM RANA,PANIPAT		100	100			G
529	01520 - N.K.SRIDHAR,FBD		5100	5100			G
530	01521 - M.V.MURLI,FBD		100	100			G
531	01522 - JAYA LAKSHMI,SONIPAT		2100	2100			G
532	01523 - K.SAVITRI,SONIPAT		100	100			G
533	01525 - M.V.SRINIWASAN,FBD		100	100			G
534	01526 - P.SHIVA SUBRAMANI,FBD		100	100			G
535	01528 - ASHOK KUMAR BEDI,GGN		5100	5100			G
536	01531 - RAMESH CHANDER,FBD		100	100			G
537	01534 - MAYA SHIVCHARAN,GGN		5100	5100			G
538	01537 - P.K.GUPTA,GGN		5100	5100			G
539	01545 - P.K.GUPTA,FBD		2100	2100			G
540	01547 - P.D.BISIT,FBD		5100	5100			G



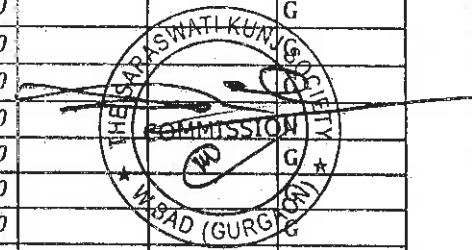
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
541	01550 - HARIOM,REWARI		10100	10100			G
542	01551 - RAHUL SHARMA,SONIPAT		2100	2100			G
543	01553-MADHU SHARMA		2100	2100			G
544	01558 - PREM WATI SHARMA,HISAR		5100	5100			G
545	01559 - GIAN KAUR,GGN		28100	28100			G
546	01562 - PREM PARKASH SHARMA,HISAR		5100	5100			G
547	01563 - VIJAY KUMAR SHARMA,HISAR		5100	5100			G
548	01577 - KAMALJEET SINGH,S/O SH.KULDEEP SINGH		100	100			G
549	01582 - RAJKUMAR SHARMA,GGN		6100	6100			G
550	01600 - JAGDISH KUMAR,KARNAL		100	100			G
551	01605 - RAMNIWAS,FBD		44900	44900			G
552	01606 -NARESH KUMAR GUPTA,ROHTAK		5100	5100			G
553	01608 - SHYAM KUMAR,ROHTAK		2100	2100			G
554	01612 - BIR SINGH,JHAJJAR		2100	2100			G
555	01615 - BALWANT,REWARI		45100	45100			G
556	01624 - RAKESH KUMAR SOOD,PANCHKULA		5100	5100			G
557	01625 - PAWAN GROVER,FBD		100	100			G
558	01628 - ANIL KUMAR JAIN,SONIPAT		100	100			G
559	01635 - RAMDEVI,GGN	188750	193850	5100			G
560	01636 - RAJENDER KUMAR,GGN	188750	193850	5100			G
561	01638 - SUSHIL KUMAR PURI,ROHTAK		100	100			G
562	01641 - SURENDER KUMAR LUTHRA,AMBALA		10100	10100			G
563	01642 - VIRENDER KUMAR LUTHRA,PANCHKULA		10100	10100			G
564	1650- OM PRAKASH TOMAR		100	100			G
565	01652 - DAVINDER KUMAR TALWAR,KARNAL		45600	45600			G
566	01654 - CHANDER PARKASH,ROHTAK		5100	5100			G
567	01657 - SAKSHI KHANNA,GGN		100	100			G
568	01658 - POONAM JAGGI,GGN		45100	45100			G
569	01661 - P.K MISRA,GGN	60000	77600	17600			G
570	01663 - RAMJI LAL,FBD		100	100			G



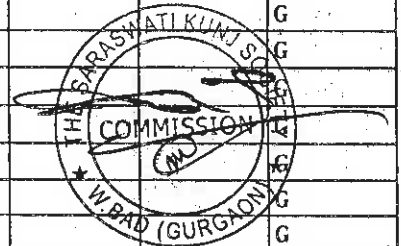
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
571	01664 - HARIRAM.SONIPAT		45100	45100			G
572	1672-KAMALKANT			100			G
573	01673 - ARUN KUMAR GARG,GGN		2100	2100			G
574	01676 - SURENDER LAL KAUSHIK,GGN		2100	2100			G
575	01677 - KISHAN SINGH,GGN		5100	5100			G
576	01684- KAVITA BHUNBHANI,GGN		2100	2100			G
577	01685 - RAMPARKASH,BAHADURGARH		2100	2100			G
578	1691-RANJIT SINGH DUGGAL			100			G
579	01692 - YASH PAL SINGH,PALWAL		2100	2100			G
580	01698 - RAMKISHAN,SONIPAT		100	100			G
581	01704 - ASHOK KUMAR JAIN,ROHTAK		5100	5100			G
582	01706 - KULJEET SINGH,JIND		100	100			G
583	01707 - D.K SHARMA,JIND		100	100			G
584	01711 - AMARNATH ,GGN		5100	5100			G
585	01712 - SHEEL MALHOTRA,AMBALA		10100	10100			G
586	01718 -SURYA PAUL,GGN		100	100			G
587	01720 - JAINARAYAN SAHU,JIND		100	100			G
588	01721 - PHERU SINGH,JIND		100	100			G
589	01729 - KAMINI CHACKO,GGN		100	100			G
590	01730 - AJAY KUMAR JAIN,GGN		100	100			G
591	01731 - JAIPAL CHAND JAIN,GGN		100	100			G
592	01732 - RAMESH CHAND SHARMA,MAHENDERGARH		100	100			G
593	01733 - MAHESH CHANDER,MAHENDERGARH		100	100			G
594	01735 - VINOD KUMAR ARORA,GGN		2100	2100			G
595	01736 - BHARTI ANAND,MAHENDERGARH	5000	5100	100			G
596	01737 - UMESH CHANDER SHARMA,MAHENDERGARH		100	100			G
597	01739 - KUSHAL PAL SINGH,BAHADURGARH		2100	2100			G
598	01740 - G.M SHARMA,KARNAL		100	100			G
599	01743 -N.K.JAIN,HISAR		5100	5100			G
600	01745- RAVINDER MOHAN		100	100			G



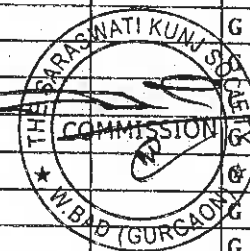
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
601	01748 - ASHOK KUMAR JAIN,SONIPAT		5100	5100			G
602	01749 - R.B.P.SINHA,SONIPAT		15100	15100			G
603	01751 - K.M.PAL,SONIPAT		5100	5100			G
604	01754 - SATISH CHAND JAIN,HISAR		100	100			G
605	01760 - SUMITRA SHARMA,KARNAL		100	100			G
606	01761 - NIRMAL KAUSHIK,KARNAL		100	100			G
607	01776 - SURENDER KUMAR,BALLABHGARH		100	100			G
608	01778 - SANTA NAGPAL,GGN		75300	75300			G
609	01783 - SUBHASH AGGARWAL,SONIPAT		100	100			G
610	01788 - BHIM SAIN,FBD		57600	57600			G
611	01789 - LALIT KUMAR SHARDA,		1100	1100			G
612	01790 - SOHAN LAL,FBD		100	100			G
613	01791 - S.P.CHIBBAR,KARNAL		100	100			G
614	01793 - MOHINDER LAL MALIK,ROHTAK		10100	10100			G
615	01794 - RAJINDER LAL MALIK,ROHTAK		10100	10100			G
616	01795 - GULSHAN KUMAR KATARIA,GGN		10100	10100			G
617	01796 - SUSHIL KATARIA,GGN		10100	10100			G
618	01800 - B.K.OBERAI,KURUKSHETRA		20100	20100			G
619	01804 - YASHPAL GULATI,GGN		2100	2100			G
620	01807 - SATISH BAGGA ,GGN		100	100			G
621	01808 - SHAYM SUNDER SEHGAL,GGN		5100	5100			G
622	01809 - BALBIR SINGH,FBD		2100	2100			G
623	01810 - R.M .BHARDWAJ, FBD		100	100			G
624	01811 - R.K.SHARMA,BHIWANI		100	100			G
625	01812 - B.C.BHARDWAJ,FBD		100	100			G
626	01813 - BALKRISHAN ,BHIWANI		100	100			G
627	01814 - ASHUTOSH SHARMA,BHIWANI		100	100			G
628	01816 - S.K.GUPTA,GGN	361350	367150	5800			G
629	01824 - RAMESH CHANDER SHARMA,AMBALA CANTT		100	100			G
630	01825 - ASHOK KUMAR ,KARNAL		100	100			G



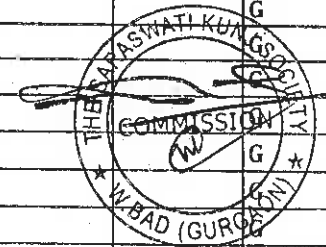
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
631	01826 - CHANDER SHEKHAR,AMBALA		100	100			G
632	01827 - RAKESH BHANDARI,AMBALA		100	100			G
633	01828 - RAJKUMAR BAWEJA,HISAR		100	100			G
634	01829 - DHRAVIR ARORA,HISAR		100	100			G
635	01830 - VIJAY KUMAR,HISAR		100	100			G
636	01831 - NARSHING DAS,HISAR		100	100			G
637	01832 - DR.R.C.SHARMA,HISAR		100	100			G
638	01834 - DINDAYAL GOYAL,GGN		2100	2100			G
639	01840 - PARVEEN KUMAR JAIN,HISAR		100	100			G
640	01841 - AMIT JAIN,HISAR		100	100			G
641	01842 - PARVEEN KUMAR JAIN S/O M.C JAIN		40100	40100			G
642	01844 - DINESH KUMAR GAURA,GGN		2100	2100			G
643	01845 - HARISH CHANDER KHATRI,FBD		100	100			G
644	01846 - VIJAY KUMAR BHATIYA,FBD		100	100			G
645	01847 - YOGESH KUMAR SHARMA,		100	100			G
646	01853 - MRS.SATWANTI ADLAKHA,FBD		100	100			G
647	01854 - NEERAJ MITTAL,SONIPAT		100	100			G
648	01863 - A.K.CHANDELIA		100	100			G
649	01864 - NARESH KUMAR GUPTA,JIND		100	100			G
650	01866 - RAMKISHAN SHARMA,KARNAL		15100	15100			G
651	01867 -A- NEELIMA ARORA,ROHTAK		10100	10100			G
652	01868 - P.K.GUPTA,ROHTAK		10100	10100			G
653	01875 - SITARAM GUPTA,ROHTAK		100	100			G
654	01876 - PARKASH WATI BANSAL,BHIWANI		100	100			G
655	01882 - R.MOHAN DAS,GGN		2100	2100			G
656	01885 - SATBIR SINGH,ROHTAK		100	100			G
657	01887 - HARI MOHAN,FBD		100	100			G
658	01891 - RAMKISHAN S/O SH GORDHAN DAS		100	100			G
659	01893 - A.K.DABAS,GGN		100	100			G
660	01897 - LAKSHMIDEVI,GGN		5100	5100			G



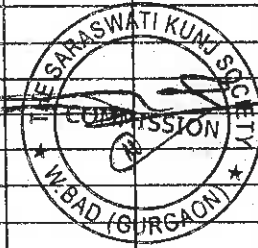
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
661	01900 - ANIL,FBD		100	100			G
662	01902 - PUSHPA DUTTA,FBD		10100	10100			G
663	01903 - ASHOK KUMAR,GGN		100	100			G
664	01904 - VIJAY KUMAR,GGN		100	100			G
665	01905 - NAND KISHOR,FBD		5100	5100			G
666	01912 - ANIL KUMAR KHANNA		100	100			G
667	01930 - KULDEEP KUMAR HARIT,GGN		2100	2100			G
668	01931 - UMRAO SINGH,S/O/SH.DALIP SINGH	20100	24100	4000			G
669	01936 - BIMLA VACHAR,ROHTAK		100	100			G
670	01945 - SASHI SETH,AMBALA		2100	2100			G
671	01947 - ANIL KUMAR,FBD		2100	2100			G
672	01956 - B.S.NEGL,JIND		100	100			G
673	01957 - KAVITA BINDAL,JIND		100	100			G
674	01958 - MAHENDER KUMAR,JIND		100	100			G
675	01959 - ANJU CHUGH,GANNAUR		7100	7100			G
676	01968 - PREM NARAYAN GUPTA,ROHTAK		100	100			G
677	01973 - MANJEET SINGH,ROHTAK		30100	30100			G
678	01976 - RADHAY SHYAM RAJORIA,		100	100			G
679	01977 - SATYAWANTI GARG,GGN		100	100			G
680	01980 - C.D.CHAWLA,BHIWANI		100	100			G
681	01981 - BRIJ MOHAN SHARMA,SONIPAT		2100	2100			G
682	01984 - SUDARSHAN BHASIN,ROHTAK		10100	10100			G
683	01985 - ARUN KUMAR JAIN,SONIPAT		100	100			G
684	01986 - PARVESH KUMAR,SONIPAT		5100	5100			G
685	01987 - RAJRANI,SONIPAT		10100	10100			G
686	01992 - VIPIN SACHDEVA,GGN		100	100			G
687	01993 - KAMAL SACHDEVA,GGN		100	100			G
688	02000 - S.P.GARG,REWARI		10100	10100			G
689	02002 - DR.S.N.TALWAR,		100	100			G
690	02003 - VINEET GUPTA,		100	100			G



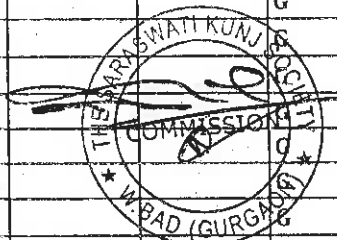
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
691	02005 - SURENDER KUMAR GARG		32400	32400			G
692	2007-DURGA DEVI			100			G
693	2010- SANTOSH PARASHAR			100			G
694	02011 - PUSHPA SHARMA		100	100			G
695	02013 - R.RAJ GOPALAN,GGN		100	100			G
696	02014 - RAJEEV CHADHA,FBD		100	100			G
697	02015 - T.K.RAJ GOPALAN,GGN		100	100			G
698	02016 - P.N.VASUDAVAN UNNI,GGN		100	100			G
699	02017 - DINESH CHANDNA,SONIPAT		100	100			G
700	02019 - A.RAJ GOPALAN,BHIWANI		100	100			G
701	02020 - R.K.NANDI,FBD		100	100			G
702	02023 - G.G.SHARMA,PANIPAT	100	6100	6000			G
703	02027 - A.S.WADHWA,GGN		100	100			G
704	02028 - KRISHNA KUMAR,AMBALA		100	100			G
705	02029 - S.KRISHMA CHARI		100	100			G
706	02031 - RAJEEV NARANG,ROHTAK		2100	2100			G
707	02032 - URMILA DUA,ROHTAK		100	100			G
708	02035 - DALIP KUMAR,GGN		5100	5100			G
709	02036 - RADHAY SHYAM,GGN		15100	15100			G
710	02037 - K.AJIT KUMAR,GGN		100	100			G
711	02038 - N.S.VISHWANATHAN,ROHTAK		100	100			G
712	02039 -S.RAVI,ROHTAK		100	100			G
713	02040 - DHARANDER SHARMA,ROHTAK		100	100			G
714	02042 - MEENA AGGARWAL,ROHTAK	2100	49600	47500			G
715	02045 - ASHWINI MAHAJAN,GGN		100	100			G
716	02046 - MOOL CHAND SAINI,REWARI		2100	2100			G
717	02047 - OM PRAKASH SAINI,REWARI		5100	5100			G
718	02051 - KRISHAN KUMAR,ROHTAK		2100	2100			G
719	02055 - GANCA PRASHAD GUPTA,REWARI		14100	14100			G
720	02056 - ARUN PRAKASH GUPTA,SONIPAT		100	100			G



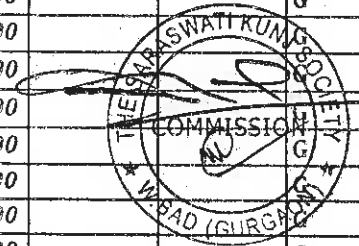
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
721	02058 - ANIL KUMAR THAPAR,GGN	4000	20100	16100			G
722	02060 - DR.M.S.SHUKLA,GGN		100	100			G
723	02064 - KAMLESH MALHOTRA,AMBALA		54270	54270			G
724	02066 - JAGDISH LAL MALIK,ROHTAK		100	100			G
725	02067 - GHANSHYAM DAS GUPTA,REWARI		100	100			G
726	02068 - S.ANANTHA KRISHAN,REWARI		50100	50100			G
727	02071 - KANTI PRASHAD ,FBD		100	100			G
728	02072 - VISHNU SWROOP AGGARWAL,FBD		100	100			G
729	02076 - MALTI JAIN,KARNAL		2100	2100			G
730	02077 - ANIL KUMAR SIBBA		2100	2100			G
731	02079 - JAIPAL SINGH,GGN		2100	2100			G
732	02080 - AJIT SINGH,SIRSA		2100	2100			G
733	02084 - SUDARSHAN KAUR,KARNAL		2100	2100			G
734	02085 - SURENDER KUMAR,KARNAL		2100	2100			G
735	02086 - VIMLA GUPTA,SONIPAT		100	100			G
736	02087 - HARDEVI MALHOTRA,PANIPAT		100	100			G
737	02090 - S.RAJARAM,SONIPAT		2100	2100			G
738	02092 - DR.SURESH WALIA,GGN		2100	2100			G
739	02107 - D.R.AGGARWAL,BHIWANI		10100	10100			G
740	02109 - Y.K.GOEL,ROHTAK		4100	4100			G
741	02110 - C.D.CHAUDHARY,BHIWANI		10100	10100			G
742	02126 - DAYA SONI,FBD		5100	5100			G
743	02129 - MRS.REKHA,GGN		2100	2100			G
744	02131 - ANGOORI DEVI,GGN		2100	2100			G
745	02132 - MRS.NILA SONI,FBD		5100	5100			G
746	02133 - CHAMAN LAL GHAI,FBD		10100	10100			G
747	02136 - KAMNA BANSAL,GGN		5100	5100			G
748	02143 - MOHINDER SINGH SHARMA,SONIPAT		2100	2100			G
749	02146 - SEHDEV SISHODHIA,KARNAL		100	100			G
750	02166 - RAJ KUMAR GROVER ,GGN		100	100			G



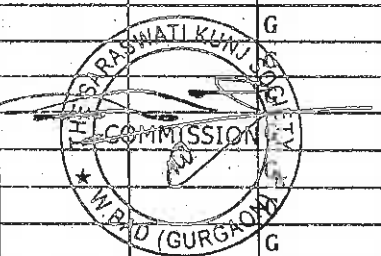
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
751	02169 - SMT.CHANCHAL ARORA,KARNAL		100	100			G
752	02173 - RAJ KUMAR GUPTA,REWARI		14100	14100			G
753	02179 - SURENDER NATH SETH,GGN		100	100			G
754	02180 - ASHOK KUMAR SHARMA,GGN		100	100			G
755	02183 - RAVI CHANDER,		100	100			G
756	02185 - S.RAMA DURAI,GGN		100	100			G
757	02187 - SUNIL KUMAR KHATTAR,SONIPAT		100	100			G
758	02188 - VIJAY KUMAR ,SONIPAT		2100	2100			G
759	02189 - H.P.NARANG,REWARI		2100	2100			G
760	02190 - ARVIND GOYAL,SONIPAT		100	100			G
761	02192 - M.O.SINGH,GGN		100	100			G
762	02194 - ASHA SETHI,NEW DELHI		100	100			G
763	02195 - PREM GULATI,	12000	20100	8100			G
764	02197 - PARDEEP GUPTA,FBD		100	100			G
765	2198-G.C. NIGAM			100			G
766	02199 - SANTOSH KUMAR ANEJA,SONIPAT		2100	2100			G
767	02204 - HARI PRAKASH,SONIPAT		100	100			G
768	02205 - SANPAT KUMAR,SONIPAT		2100	2100			G
769	02208 - SUNIL KUMAR UMMET,SONIPAT		100	100			G
770	02214 - V.N.MENSETHA,SONIPAT		100	100			G
771	02216 - RAM PRATAP SINGH VERMA,GGN		100	100			G
772	02219 - S.I.AKSHMANAN,GGN		50100	50100			G
773	02221 - RANA DEVI,GGN		100	100			G
774	02227 - SURAJ BHANDARI,SONIPAT		2100	2100			G
775	02230 - KRISHAN KUMAR SHARMA,GGN		100	100			G
776	02231 - SHEEL CHAND JAIN,SONIPAT		100	100			G
777	02232 - DILSHAD KHAN,SONIPAT		100	100			G
778	02237 - PANCHAN SINGH,GGN		100	100			G
779	02238 - P.K.KATARMAL,GGN		100	100			G
780	02239 - NAND LAL ,GGN		100	100			G



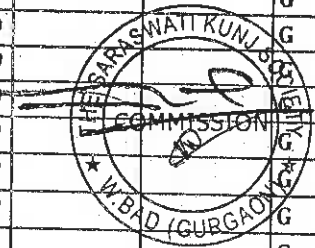
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
781	02245 - USHA BHATIYA,SONIPAT		5100	5100			G
782	02246 - SUDHA BHARDWAJ,GGN		100	100			G
783	02252 - HARDEEP SINGH,FBD		100	100			G
784	02253 - SUBHASH CHANDER,FBD		100	100			G
785	02254 - RANJAN JOSHI,FBD		100	100			G
786	02255 - SUNITA JOSHI,ROHTAK		100	100			G
787	02259 - R.T.TANEJA,BALLABHGARH		5100	5100			G
788	02261 - H.S.PASRICHA,GGN		5100	5100			G
789	02262 - RAKESH KUMAR,SONIPAT		100	100			G
790	02263 - RAVINDER KUMAR AGGARWAL,GGN		100	100		89	G
791	02267 - BAHADAR PARSHAD,KURUKSHETRA		2100	2100			G
792	02268 - RAMKUMAR,GGN		2100	2100			G
793	02271 - MANJU SAREEN,REWARI		1100	1100			G
794	02272 - JYOTI KAPOOR,REWARI		1100	1100			G
795	02273 - POONAM SHABHARWAL,REWARI		1100	1100			G
796	02275 - NAVEEN BHALLA,REWARI		1100	1100			G
797	02276 - NARENDER KUMAR,GGN		2100	2100			G
798	02277 - PREM RAJ,GGN		100	100			G
799	02278 - SRI NATH AGGARWAL,GGN		100	100			G
800	02280 - UMA SHANKAR PRASAR/ ENNA PRASAR		5100	5100			G
801	02282 - KRISHNA JUNA,GOHANA		100	100			G
802	02286 - PURAN CHAND,KHARKHODA		5100	5100			G
803	02287 - HARJINDER KUMAR,KHARKHODA		100	100			G
804	02289 - SUNDER DAS,SONIPAT		100	100			G
805	02290 - MEWA LAL,SONIPAT		2100	2100			G
806	02292 - DINESH CHAND,SOHNA		2100	2100			G
807	02293 - DAVINDER KUMAR,SOHNA		2100	2100			G
808	02294 - ASHOK BHARDWAJ,GGN		10100	10100			G
809	02301 - DEEPAK SINGH,GGN	285000	285100	100			G
810	02302 - JASHWANT SINGH,FBD		100	100			G



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

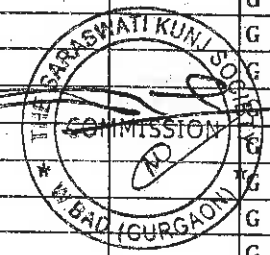
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
811	02303 - JAISINGH, FBD						
812	02304 - RAKESH ROSHAN, FBD		100	100			G
813	02305 - RAMSWROOP, FBD		100	100			G
814	02310 - CHANDER PAL SINGH, GGN		100	100			G
815	02311 - VIJAY KUMAR SHARMA, GGN		100	100			G
816	02312 - JAIVIR SINGH, GGN		100	100			G
817	02313 - KAMAL KUMAR, GGN		100	100			G
818	02315 - S.K.MALHOTRA, SONIPAT		100	100			G
819	02327 - KASHMIRI, SONIPAT		10100	10100			G
820	02329 - MANOJ KUMAR, GGN		5100	5100			G
821	02331 - RAM MEHAR, GGN		2100	2100			G
822	02332 - DEEPAK MUKHOPADHAYAY, GGN		100	100			G
823	02339 - ASEEM BHATNAGAR, SONIPAT		100	100			G
824	02340 - HARISH KUMAR AHUJA, ROHTAK	2000	2100	100			G
825	02342 - D.C.GUPTA, SONIPAT		10100	10100			G
826	02346 - ASHOK SEMWAL, GGN		5100	5100			G
827	02350 - NAND KISHOR GOYAL, GGN		100	100			G
828	02351 - USHA PAHWA, GGN		5100	5100			G
829	02352 - SATYAPAL SINGH, FBD		15100	15100			G
830	02353 - DINESH KUMAR, GGN		100	100			G
831	02354 - SURENDER MONGA, JAGADARI		100	100			G
832	02355 - MOHINDER PAL SINGH, JAGADARI		2100	2100			G
833	02357 - BRIJ PAL SINGH, PANIPAT		2100	2100			G
834	02359 - RAMESH CHANDER, ROHTAK		100	100			G
835	02361 - HUKAM CHAND, SONIPAT		100	100			G
836	02365 - BRIJ MOHAN, ROHTAK		100	100			G
837	02367 - KULPREET SINGH SOOD, ROHTAK		2100	2100			G
838	02370 - SMT.NEELAM, FBD		10100	10100			G
839	02373 - RAMNATH, FBD		2100	2100			G
840	02374 - INDERJEET SINGH, FBD		7100	7100			G
		2100	3100	1000			G



AMOUNT BELOW 77500 (G & OA)

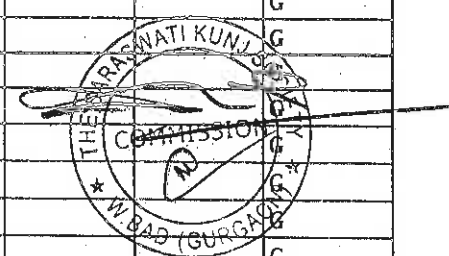
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
841	02375 - RAMPAL ,FBD		5100	5100			G
842	02380 - UMESH KUMAR CHANDRA,REWARI		100	100			G
843	02382 - VIRENDER KUMAR GUPTA ,BAWAL		5100	5100			G
844	02385 - SATISH KUMAR GOYAL,ROHTAK		1100	1100			G
845	02388 - B.S.OHRI,GGN	1000	2100	1100			G
846	02393 - TOTA RAM,KAPRIWAS		100	100			G
847	02394 - AKASH MEHRA,FBD		75600	75600			G
848	02395 - JARNAIL SINGH,SONIPAT		100	100			G
849	02397 - A.P.BHATT,FBD		40100	40100			G
850	02411 - VINAY MAHANDROO,SONIPAT		10100	10100			G
851	02412 - SMT.PARVEEN MAHENDROO,SONIPAT		10100	10100			G
852	02413 - VIVEK MAHENDROO,SONIPAT		10100	10100			G
853	02420 - OM PRAKASH,NARWANA		2100	2100			G
854	02425 - DHARAM SINGH,GGN		55100	55100			G
855	02426 - SUMAN TYAGI,FBD		2100	2100			G
856	02427 - SURAJ BHAN,SONIPAT	45100	70100	25000			G
857	02429 - VIDYA BHUSHAN SHARMA,FBD		5100	5100			G
858	02430 - SURENDER SHARMA,FBD		100	100			G
859	02431 - MAHENDER SINGH SHARMA,SONIPAT		100	100			G
860	02434 - Y.R.GHPTA,SONIPAT		100	100			G
861	02435 - PRASHANT RANADAY,MURTHAL		20100	20100			G
862	02439 - KANTA SHARMA,GGN		100	100			G
863	02441 - K.C.MEHTA,PANIPAT		2100	2100			G
864	02445 - RAJAN GUPTA,GGN	4000	9100	5100			G
865	02447 - S.K.DHAWAN,GGN		1100	1100			G
866	02451 - D.Y.RAMAN,GGN		10100	10100			G
867	02455 - POOJA SIBAL,KHARKHODA		5100	5100			G
868	02456 - SMT.CHAMPA KAPOOR,GGN		2100	2100			G
869	02457 - RAWAIL SINGH,KHARKHODA		5100	5100			G
870	02459 - REETA KHANNA,		2100	2100			G



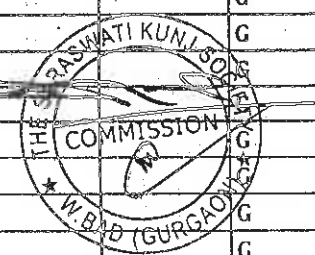
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
871	02460 - SANJAY KHANNA ,GGN		2100	2100			G
872	02461 - GULAB SINGH,GGN		100	100			G
873	02462 - RAKESH CHOPRA,GGN		10100	10100			G
874	02463 - PROMILA ,SONIPAT		100	100			G
875	02464 - RAJEEV DILAWRI,KHARKHODA		5100	5100			G
876	02465 - KULDEEP GUJRAL,KHARKHODA		5100	5100			G
877	02466 - SATISH SETHI,KHARKHODA		5100	5100			G
878	02471 - O.P.KAUSHIK,GGN		5100	5100			G
879	02472 - R.K.TANDON,KARNAL		20100	20100			G
880	02473 - RAJENDER SAWHNEY,GGN		100	100			G
881	02477 - S.S.CHAUHAN,SONIPAT		49600	49600			G
882	02481 - ATUL GUPTA,ROHTAK		4100	4100			G
883	02482 - RAVI KHANNA,SONIPAT		100	100			G
884	02483 - MANJU CHETAN,SONIPAT		100	100			G
885	02484 - MUKESH MALIK,SONIPAT		100	100			G
886	02485 - BIHARI LAL,GGN		100	100			G
887	02486 - SHIV KUMAR TRIPATHI		5100	5100			G
888	02487 - MRS.REETA RANI BHALA,GGN		100	100			G
889	02488 - RENU RANI,GGN		100	100			G
890	02489 - MAHAGIRI DEVI,GGN		45100	45100			G
891	02490 - P.D.SHARMA,KARNAL		100	100			G
892	02491 - USHA SHARMA,KARNAL		100	100			G
893	02492 - RAJBIR SINGH,KARNAL		100	100			G
894	02498 - PREM SWROOP,YAMUNA NAGAR		2100	2100			G
895	02505 - RAJENDER SINGH VERMA,ROHTAK		2100	2100			G
896	02509 - AJEET SINGH, SONIPAT		15100	15100			G
897	02510- P.M. BEHL, GGN		2100	2100			G
898	02511- SURENDER PAL , GGN	2500	2600	100			G
899	02513- M. JAVED, GGN		2100	2100			G
900	02516- J.N. GUPTA, GGN		2100	2100			G



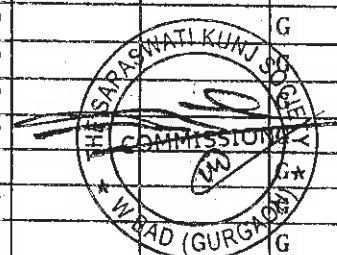
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
901	02517- INDER SINGH KAKKAR, KAITHAL		100	100			G
902	02518- RANI SETHI, SONIPAT		5100	5100			G
903	02526- SUBHASH GOYAL, GGN		5100	5100			G
904	02529- A. NARAYANAN, GGN		100	100			G
905	02531- A. KRISHANAN, GGN		100	100			G
906	02532- VIVEK AGGARWAL, FBD		100	100			G
907	02534- S.M. BHUTANI, JAGADHARI		100	100			G
908	02535- SHYAMLI SINHA, JAGADHARI	107500	107600	100			G
909	02536- SATISH KAPOOR, JAGADHARI		100	100			G
910	02537- J.K. SHARMA, JAGADHARI		100	100			G
911	02539- JINDAL GUPTA, FBD		5100	5100			G
912	02540- INDERJEET VIRMANI, FBD		100	100			G
913	02541- OM PRAKASH CHUGH, GANNAUR		100	100			G
914	02542- KANTA AGGARWAL, FBD		5100	5100			G
915	02543- K.K. KHANNA, FBD		100	100			G
916	02544- A.S. WADHVA, ROHTAK		100	100			G
917	02546- RAKESH SOOD, FBD		10130	10130			G
918	02547- SURENDER KUMAR JAIN, HANSI		10100	10100			G
919	02548- ASHOK KUMAR (ARORA/JAIN), GANNAUR		100	100			G
920	02550- SUBHASH CHUGH, GANNAUR		100	100			G
921	02551- PRITAM LAL AHUJA, GANNAUR		100	100			G
922	02552- ANIL KUMAR, FBD		100	100			G
923	02553- S.P. AGGARWAL, SONIPAT		8100	8100			G
924	02554- INDER SAIN TIRKHA, SONIPAT		100	100			G
925	02555- PARMOD BOTHRA, HODAL		5100	5100			G
926	02556- V. KULKARNI, GGN		100	100			G
927	02558- NAND KISHORE AGGARWAL, HISAR		5100	5100			G
928	02559- KALYAN SAHAI AGGARWAL, SIRSA		5100	5100			G
929	02560- SARWAN KUMAR AGGARWAL, SIRSA		25100	25100			G
930	02561- RAKESH KUMAR, GGN		100	100			G



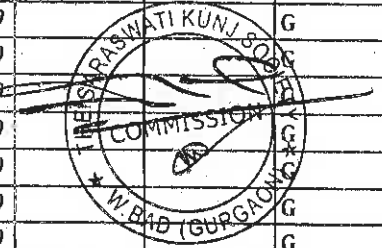
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
931	02562- JAI PRAKASH SHARMA, GGN		100	100			G
932	02563- PUSHPA DEVI GUPTA, GGN		2100	2100			G
933	02564- MANJU DEVI BHARTIA, SONIPAT		6100	6100			G
934	02565- P.K. JAIN , ROHTAK		100	100			G
935	02566 - S.SIVA SUBRAMANIAM,GGN		100	100			G
936	02567 - S.S.JANARATHAN RAJA,GGN		100	100			G
937	02568 - N,RAJA GOPALAN,GGN		100	100			G
938	02573 - SANJEEV SHARMA,GGN		5100	5100			G
939	02575 - PUSHPA DEVI KATELA,PANCHKULA		5100	5100			G
940	02576 - CHANDAN MAL KATELA,PANCHKULA	5000	5100	100			G
941	02583 - AJAY KUMAR GUPTA,FBD		20100	20100			G
942	02585 - LAKHBIR SINGH ,HODAL		5100	5100			G
943	02600 - RANJEET RAI VANTHIA,SONIPAT		42100	42100			G
944	02602 - SAROJ GUPTA,GGN		100	100			G
945	02605 - DAYA KUMARI BHATNAGAR,GGN	75100	150100	75000			G
946	02606 - SMT.PROMILA BEGBAY,GGN		100	100			G
947	02607 - SUBHASH GARG,SONIPAT		1100	1100			G
948	02610 - KRISHAN GOPAL SHARMA,GGN		5100	5100			G
949	02611 - SASHI SETHIA,FBD		2600	2600			G
950	02618 - SHUDHANSU GUPTA,FBD		55100	55100			G
951	02619 - SUSHMA GUPTA,FBD		5100	5100			G
952	02621 - GHANSHYAM AGGARWAL,GGN		2100	2100			G
953	02622 - HARI PRAKASH AGGARWAL,REWARI		2100	2100			G
954	02624 - RAJENDER KUMAR DHAWAN,GGN		1100	1100			G
955	02625 - KEWAL JEET KAUR,KHARKHODA		42100	42100			G
956	02626 - PRAHLAD RAI GUPTA,HISAR		2100	2100			G
957	02627 - RAJENDER KUMAR ,ROHTAK		2100	2100			G
958	02630 - SANPATLAL CHOPRA,FBD		2100	2100			G
959	02631 - SMT.SAYAR DEVI BOTHRA,FBD		5100	5100			G
960	02645 - V.K.NAYYAR,FBD	5000	7100	2100			G



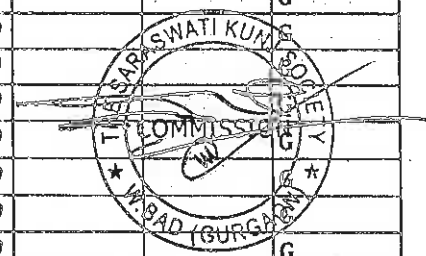
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
961	02646 - NARESH KUMAR VERMA, FBD	5000	57100	52100			G
962	02650 - SANJEEV JAIN, HODAL		20100	20100			G
963	02651 - CHANDER REKHA WHEG, FBD		325	325			G
964	02652 - RAMESH CHAND SHARMA, GGN		100	100			G
965	02654 - BHUMESH GUPTA, GGN		10100	10100			G
966	02655 - A.K.GUJRAL, FBD		10100	10100			G
967	02657 - L.VISHWA RATTAN, GGN	20000	20100	100			G
968	02660 - SUNIL BAJAJ, FBD		5100	5100			G
969	02661 - SURENDER KUMAR JAIN, FBD		5100	5100			G
970	02663 - BASANT RAJ ARORA, FBD		5100	5100			G
971	02664 - RAJ KUMAR, BALLABHGARH		6100	6100			G
972	2687-MEGH RAJ SINGH		77400	77400			G
973	02688 - MRS.FELICIA NASIH, ROHTAK		100	100			G
974	02689 - DEVI DAYAL VERMA, TIGAON		100	100			G
975	02690 - KANWAR YASHWANT SINGH, ROHTAK		100	100			G
976	02691 - ISHWAR SINGH, ROHTAK		100	100			G
977	02692 - SHYAM LAL SHARMA, FBD		100	100			G
978	02693 - AVDESH KUMAR SHARMA, FBD		100	100			G
979	02694 - KRISHAN KUMAR, GGN		100	100			G
980	02695 - NAGENDER DUTT SHARMA, GGN		100	100			G
981	02698 - P.ANAND KUMAR, KARNAL		5100	5100			G
982	02700 - LAXMI DEVI, GGN		5100	5100			G
983	02706 - NARESH KUMAR GUPTA, SONIPAT		5100	5100			G
984	02709 - KAMLESH VIRMANI, MAHENDERGARH		5100	5100			G
985	02711 - RANJEET KUMAR DAS, ROHTAK		45100	45100			G
986	02712 - A.P.MANGLA, ROHTAK		100	100			G
987	02713 - Y.K.RAINA, SONIPAT		60450	60450			G
988	02714 - HARBANS LAL, SONIPAT		100	100			G
989	02715 - PREM PRAKASH, FBD		20100	20100			G
990	02716 - BEENA KOHLI, SONIPAT		5100	5100			G



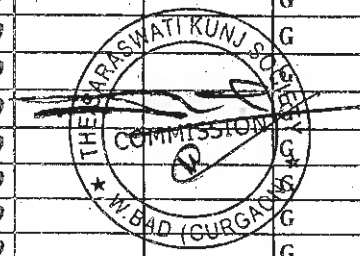
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
991	02718 - DAVINDER KUMAR GUPTA,SONIPAT		2100	2100			G
992	02719 - YOGESH KUMAR JAIN,SONIPAT		2100	2100			G
993	02723 - C.P.SHARMA,GGN		17100	17100			G
994	02724 - INDRA CHOPRA,GGN		12100	12100			G
995	02725 - LALIT DIWAN,MAHENDERGARH		2100	2100			G
996	02727 - RAKESH KUMAR KANCHAN,		6100	6100			G
997	02728 - VIRENDER PRAKASH,FBD		6100	6100			G
998	02735 - SATISH KUMAR CHIBBER,		5100	5100			G
999	02737 - VINOD KUMAR GAUTAM,SONIPAT		45100	45100			G
1000	02738 - P.MOHAN LAL,SONIPAT		45100	45100			G
1001	02742 - SURENDER JAIN,SONIPAT		15100	15100			G
1002	02743 - GANGA BANSAL,FBD		5100	5100			G
1003	02744 - NEELAM AHUJA,GGN		100	100			G
1004	02745 - CHANDER PARKASH KHARBANDA,HODAL		2100	2100			G
1005	02746 - YOGRAJ NAGPAL,GGN		2100	2100			G
1006	02750 - GANESH KUMAR JAIN,FBD		2100	2100			G
1007	02754 - SITARAM GOYAL,SONIPAT	77500	77600	100			G
1008	02761 - SHAKUNTLA BEDI,FBD		100	100			G
1009	02764 - DAYARAM,ROHTAK		2100	2100			G
1010	02765 - SOMNATH,ROHTAK		2100	2100			G
1011	02766 - NUTAN SRIWASTAV,AMBALA CITY		2100	2100			G
1012	02767 - R.S.SRIWASTAV,ROHTAK		2100	2100			G
1013	02770 - K.C.SRIWASTAV,ROHTAK		2100	2100			G
1014	02771 - VIJAY LAXMI,FBD		10100	10100			G
1015	02773 - R.MURLI,YAMUNANAGAR		5100	5100			G
1016	02778 - SUSHILA GUPTA,AMBALA		100	100			G
1017	02783 - A.K.GAMBHIR,GGN		2100	2100			G
1018	02789 - SASHI CHAUDHARY,GGN		39100	39100		95	G
1019	02790 - ASHOK JAIN,HISAR		2100	2100			G
1020	02791 - M.VANKETSWARAN,FBD		5100	5100			G



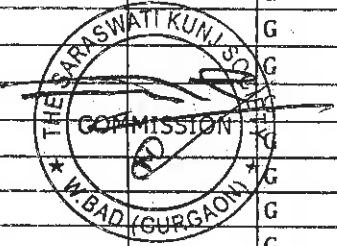
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1021	02796 - SANDEEP SEHGAL,ROHTAK	45000	45100	100		158	G
1022	02802 - SUMCTIA RAM,GGN		100	100			G
1023	02804 - INDU JAIN,GGN		100	100			G
1024	02805 - MEENA SINGH,GGN		5100	5100			G
1025	02806 - SHAMA KUKREJA,GGN		5100	5100			G
1026	02807 - R,K,KHURANA,ROHTAK		2100	2100			G
1027	02811 - SAYYED AHMED,GGN		18100	18100			G
1028	02817 - SAVITRI JAIN,FBD		100	100			G
1029	02818 - A.K.KUKREJA,FBD		55100	55100			G
1030	02822 - LALIT RAJORIA,MAHENDERGARH		100	100			G
1031	02823 - RAM CNAHDRA,ROHTAK		100	100			G
1032	02824 -S/O. M.S SHARMA,BERI		100	100			G
1033	02826 - M.M.HANDA,ROHTAK		2100	2100			G
1034	02828 - K.G.GUPTA,GGN		100	100			G
1035	02835 - J.S.CHHINA,BHIWANI		45100	45100			G
1036	02840 - CDR.RAMKISHAN,FBD		1100	1100			G
1037	02841 - R.K.PANDIT,FBD		1100	1100			G
1038	02842 - R.N.BATLA,FBD		100	100			G
1039	02843 - RAJNISH BATLA,FBD		100	100			G
1040	02844 - SHIV SHANKAR,GGN		100	100			G
1041	02846 - SASHI GUPTA,GGN		100	100			G
1042	02847 - RAM KANWAR,KARNAL		100	100			G
1043	02848 - SANTOSH CHAUDHRY,PANIPAT		100	100			G
1044	02849 - T.TAPASIJE MISRA,GGN		100	100			G
1045	02850 - MAN SINGH MISRA,GGN		100	100			G
1046	02853 - D.K.GUPTA,REWARI		20100	20100			G
1047	02858 - ANUPMA GUPTA,ROHTAK		2100	2100			G
1048	02868 - BASANTI DEVI,ROHTAK		45100	45100		32	G
1049	02870 - GIRISH PRASHAD BHATT,FBD		100	100			G
1050	02872 - S.GOGIA,FBD		100	100			G



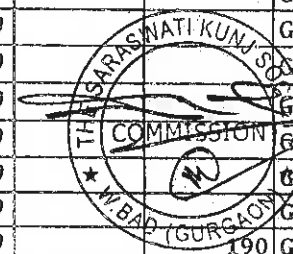
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1051	02873 - PARMOD SHARMA,GGN		100	109			G
1052	02877 - T.R.VIJ,GGN		100	109			G
1053	02879 - ATMA RAM GUPTA,ROHTAK		1100	1100			G
1054	02889 - HARVINDER KUMAR,FBD		2100	2100			G
1055	02891 - DR.ASHOK KUMAR,REWARI		2100	2100			G
1056	02893 - INDRA NAGAR,REWARI		2100	2100			G
1057	02894 - ASHA JAIN,ROHTAK		20100	20100			G
1058	02896 - SURENDER KAPOOR,SONIPAT		100	100			G
1059	02898 - ANIL KAPOOR,FBD		6100	6100			G
1060	02917 - SANTRAJ YADAV,SONIPAT		100	100			G
1061	02918 - RITA KAPOOR,SONIPAT		100	100			G
1062	02919 - HEERA SINGH NANDAL,GGN		100	100			G
1063	02920 - ASHWANI ROHTAGI,GGN		100	100			G
1064	02921 - DR.RAMESH CHAND,ROHTAK		100	100			G
1065	02922 - MANMOHINI CHOPRA,MAHENDERGARH		100	100			G
1066	02924 - RAKESH,GGN		100	100			G
1067	02927 - VIRENDER NATH SHARMA	20000	21100	1100			G
1068	02929 - PARTAP NARAYAN KHANNA,BHIWANI		100	100			G
1069	02932 - INDER PRAKASH KHANNA,ROHTAK		1100	1100			G
1070	02933 - JUGAL KISHOR VERMA,GGN		2600	2600			G
1071	02934 - K.K.ARJUNA,NATHUPURA		5100	5100			G
1072	02936 - SAVITA GUPTA,PANIPAT		25600	25600			G
1073	02943 - B.C.KUKREJA,ROHTAK		1100	1100			G
1074	02947 - TEJRANI SHARMA,KARNAL		1100	1100			G
1075	02948 - JASVINDER SINGH,		31100	31100			G
1076	02949 - RAJINDER KAUR,GGN		1100	1100			G
1077	02952 - DEVRAJ SINGH,SONIPAT		1100	1100			G
1078	02953 - ANIL KUMAR,ROHTAK		1100	1100			G
1079	02956 - Arun Choudhary	10000	11100	1100			G
1080	02962 - KAMINI SINGH,ROHTAK		5100	5100			G



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1081	02963 - GURSHARAN KUMAR,SONIPAT		5100	5100			G
1082	02968 - RAJEEV WAHI		11100	11100			G
1083	02972 - VPO SONIPAT		42100	42100			G
1084	2973-DINESH MALHOTRA		100	100			G
1085	02974 - SABNAM ALI,GGN		2100	2100			G
1086	02975 - MADHU SRIVASTAVA,SONIPAT		2100	2100			G
1087	02976 - MISS.FARZANA KABIR,SONIPAT		2100	2100			G
1088	02979 - N.P.S.GULATI,FBD		12100	12100			G
1089	02987 - H.C.GUPTA,FBD		21100	21100			G
1090	2988-ANITA GUPTA		100	100			G
1091	02989 - ILA DUBAY,SONIPAT		22100	22100			G
1092	02998 - ANITA GUPTA,SONIPAT		100	100			G
1093	03004 - KANAHIYA LAL CHATWAL,PALWAL		45100	45100			G
1094	03013 - OM PRAKASH AGGARWAL		20100	20100			G
1095	03016 - KARUN LATA SEXENA ,BAHADURGARH		15100	15100			G
1096	03026 - DEVI PARSHAD GODIYAL,		6100	6100			G
1097	03034 - RAKESH KUMAR SHARMA,GGN	6100	8100	2000			G
1098	03044 - RAJRANI,FBD		6100	6100			G
1099	03050 - J.S.YADAV,GGN		100	100			G
1100	03051 - A.P.MANGLA,PALWAL		100	100			G
1101	03052 - Y.D.DANGRI,SONIPAT		100	100			G
1102	03054 - MUKESH MITTAL,		30100	30100			G
1103	03057 - SASHI RAHEJA,		100	100			G
1104	03059 - SUNITA BATRA,		10100	10100			G
1105	03061 - MANMOHAN KAUR		20100	20100			G
1106	03062 - JATINDER SINGH,		10100	10100			G
1107	03063 - KAPIL KALIA,FBD		100	100			G
1108	03064 - J.K.JAIN,GGN		30100	30100			G
1109	03065 - MUKESH RALLY,FBD		100	100			G
1110	03067 - PARBHAT KUMAR,GGN		5100	5100			G



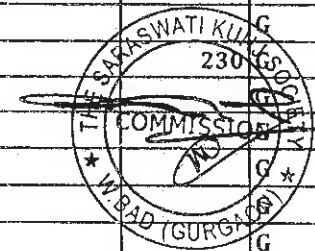
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1111	03068 - RAJESH LAKHAN PAL, FBD		5100	5100			G
1112	03071 - SURENDER NATH, KURUKSHETRA		5100	5100			G
1113	03072 - MANISH SONDI, NARNAUL		5100	5100			G
1114	03073 - RAJENDER KUMAR BANSAL, FBD		62600	62600			G
1115	03079 - LT. COL. SUDHIR VASHUDEVA, SONIPAT		5100	5100			G
1116	03081 - SITA DEVI ARORA, SONIPAT		25100	25100			G
1117	03086 - SUNIL MALIK,		60100	60100			G
1118	03092 - SUDARSHAN KUMAR GROVER		20100	20100			G
1119	03094 - AUGUSTHY V.T.		5100	5100			G
1120	03096 - AJAY SHANKAR ARORA, ROHTAK		5100	5100			G
1121	03099 - VEENA NANDA, MURTHAL	2000	2100	100			G
1122	03100 - DINESH HASIJA, GGN		5100	5100			G
1123	03102 - KANTA RANI		2100	2100			G
1124	03103 - MANJU BALA SHARMA, FBD		65100	65100			G
1125	03110 - DEEPAK KUMAR,		6100	6100			G
1126	03112 - DAULAT RAM, GGN		6100	6100			G
1127	03114 - PRITAM CHAND, SONIPAT		6100	6100			G
1128	03127 - R.K.PURI, PANIPAT		41180	41180			G
1129	03130 - SMT. PARSANNA, FBD		2100	2100			G
1130	03146 - VIMAL MALHOTRA, FBD	70100	75100	5000			G
1131	03147 - SUBHASH TOMAR, FBD		15100	15100			G
1132	03163 - ANAND R. CHAUDHARY, FBD		62600	62600			G
1133	03170 - DR. R.N. SINGH, GGN		15000	15000			G
1134	03177 - RENU SINGH,		50100	50100			G
1135	03185 - Joginder Malhotra	25000	52600	27600			G
1136	03188 - Chander Bhushan, Fbd		100	100			96 G
1137	03194 - S.Priti Pal Singh,	32500	62600	30100			G
1138	03197 - Rajender Kumar, Fbd		15100	15100			G
1139	03207 - Anil Kumar Goel		10100	10100			G
1140	03210 - Vikas Kumar, Rohtak		5100	5100			G



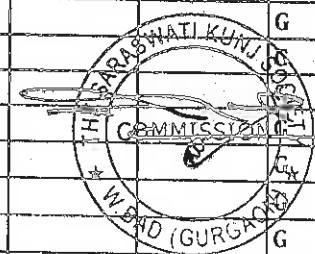
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1141	03211 - Shiv Shankar, Ggn		5100	5100			G
1142	03212 - P.R.Verma, Ggn		5100	5100			G
1143	03217 - VIMAL PARSHAD JAIN, GGN		50100	50100			G
1144	03218 - NAIM AHMED, FBD		10100	10100			G
1145	03231 - JITENDER JAIN		35100	35100			G
1146	03239 - NAQBI HADI, GGN		100	100			G
1147	03260 - SATISH KUMAR SRIVASTAV, FBD		5100	5100			G
1148	03266 - B.K.SHARMA, SONIPAT		50100	50100			G
1149	03271 - PARBHA RAWAT, JHAJJAR		6100	6100			G
1150	03272 - D.SEXENA, ROHTAK		22100	22100			G
1151	03273 - S.B.SHARMA, HISAR		100	100			G
1152	3274-S.K. CHETAL		100	100			G
1153	03275 - BALKISHAN CHADHA, SONIPAT		1100	1100			G
1154	03276 - D.RAGHUNATHAN, JHAJJAR		5100	5100			G
1155	03277 - G.SHARMA, GGN		5100	5100			G
1156	03278 - KAJAL CHATWANI, JHAJJAR		25100	25100			G
1157	03279 - KIRAN KHANDORI, AMBALA CANTT		27100	27100			G
1158	03310 - SWARAJ SHARMA, SONIPAT	100350	110450	10100			G
1159	03323 - DHRAM SINGH, GGN		45140	45140			G
1160	03338 - SHAKUN, GGN		5100	5100			G
1161	03339 - VIPIN KUMAR, GGN	183750	193850	10100			G
1162	03344 - A.D.VASITHA, JHAJJAR		45100	45100			G
1163	03345 - G.S.SANDHU, KARNAL	25000	77600	52600			G
1164	03348 - K.K.KOHLI, GGN		15100	15100			G
1165	03371 - DHARMENDER SEXENA, SONIPAT		100	100			G
1166	03373 - ARJUN DASS		25100	25100			G
1167	03374 - UMESH CHAND S/O.H.L.MEHTA		25100	25100			G
1168	03375 - C.P.RAI, SONIPAT		2100	2100			G
1169	03378 - R.K.DOGRA, FBD		5100	5100			G
1170	03389 - M.C.SAINI, GGN		20100	20100			G



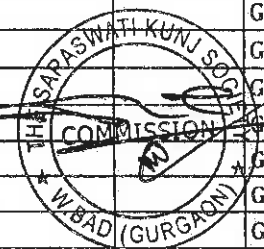
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1171	03394 - INDU JAIN, FBD		5100	5100			G
1172	03399 - VEENITA SHARMA, KARNAL		45100	45100			G
1173	03403 - SUDHA MALHOTRA,		45100	45100			G
1174	03430 - KAMLA DEVI, GGN		100	100			G
1175	03546 - E.C.LAL, GGN		30100	30100			G
1176	03547 - SMT.S.BHATIA, GGN		5100	5100			G
1177	03550 - DR.K.L.PATEL, GGN		72600	72600			G
1178	03552 - R.C.JUNEJA, GGN		2100	2100			G
1179	03590 - REETA SINGHAL, GGN	35000	35100	100			G
1180	03618 - N.BHANDARI, GGN		60100	60100			G
1181	03627 - OMPARKASH KHANNA, GGN		10100	10100			G
1182	03694 - MADHU DUGGAL, GGN	10000	70100	60100			G
1183	03695 - R.DUGGAL, GGN		60100	60100			G
1184	03705 - MAHALAKSHAMI		5100	5100			G
1185	03709 - SURENDER KUMAR, GGN		100	100			G
1186	03726 - RISHI CHAND		5100	5100			G
1187	03730 - MOHINI KAPOOR, GGN		5100	5100			G
1188	03734 - R.K.MAHENDROO, GGN		70100	70100			G
1189	03740 - MANJU GOYAL, GGN		20100	20100			G
1190	03743 - A.K.BHANDARI, GGN		10100	10100			G
1191	04307 - SHAMSHER SINGH, GGN		100	100			G
1192	04317 - SANGEETA LODHA, GGN		20100	20100			G
1193	04326 - R.P.GUPTA, GGN		5100	5100			G
1194	04359 - P.P.CHANDWANI, GGN	112500	112600	100			G
1195	04366 - ARUN KAPOOR, GGN	315000	315100	100			G
1196	04367 - SMT.M.R.KUMARI, GGN	112500	112600	100			G
1197	04494 - HARJEET SINGH, GGN		55100	55100			G
1198	04502 - MANMOHAN KRISHAN BEHL, GGN		5100	5100			G
1199	04561 - SURESH KUMAR MEHTA, GGN		2100	2100			G
1200	04562 - RAKESH KUMAR MEHTA, GGN		2100	2100			G



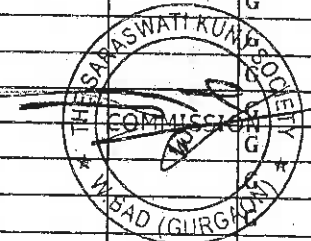
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1201	04608 - MANU SHARMA, KARTARPURI		45100	45100			G
1202	04611 - SHAKUNTLA, GGN		2100	2100			G
1203	04638-PRATIBHA BHARDWAJ		0	0			G
1204	04716-R.P.Bhatreja Gurgaon		100	100			G
1205	04731-Parvinder Kumar Sachdeva Ggn.		4100	4100			G
1206	04735-Uma Shankar Sharma Gurgaon		100	100			G
1207	04745- Ravi Verma Fbd.	50000	112600	62600			G
1208	04755- Shanti Tuteja, Ggn		5100	5100			G
1209	04756- Om Prakash Gupta Ggn		5100	5100			G
1210	04757- Subhash GUPTA, GGN		100	100			G
1211	04758- JANARDHAN SHASTRI, GGN		100	100			G
1212	04761- Munni Devi, Ggn		5100	5100			G
1213	04766- Mahender Singh Rawat, Ggn		52600	52600			G
1214	04780- Vipin Sharma, Ggn	382500	387600	5100			G
1215	04784- Atul Singhal, N		10100	10100			G
1216	04817- Nawal Kishore Tiwari, Ggn		2600	2600			G
1217	04838- Mukesh Khandani, Ggn		2100	2100			G
1218	04841- Satish Saharwal, Gn		5100	5100			G
1219	04850- Rama Kalra, Ggn		5100	5100			G
1220	04880- Parminder Kaur Sodhi, Ggn		100	100			G
1221	04887- M.S. Yadav Ggn	250000	250100	100			G
1222	04888- Rekha Jain, Ggn		50100	50100			G
1223	04900- Promila Sharma, Ggn		100	100			G
1224	04908- RAJAT MISHRA		77100	77100			G
1225	04913 A- Manish Jain		50000	50000		211	G
1226	04945- Kailash Chand Jain, Ggn		100	100			G
1227	04947- Dr. Sanjay Madan, Ggn		100	100			G
1228	04985- Roopesh Sharma, Ggn		10100	10100			G
1229	05031-Vijay Laxmi Mehra, Ggn		5100	5100			G
1230	05047- Subhash Chander Dhingra, Ggn	250000	250100	100			G



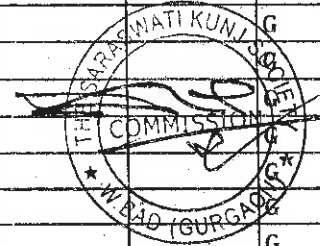
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1231	05061- Rajinder Kr. Dhingra, Ggn		66100	66100			G
1232	05062- Bharat Bhushan Dhingra, Ggn		66100	66100			G
1233	05084- Varinder Singh Sawhney, Ggn	315000	315100	100			G
1234	05089- Harish Kumar, Ggn		100	100			G
1235	05182- SARITA KHANNA, GGN		45100	45100			G
1236	05244 - SHASHI GUPTA, GGN		100	100			G
1237	05314 - CHANDER PARKASH, GGN		10100	10100			G
1238	05331 - VARINDER PARKASH, GGN	52500	105100	52600			G
1239	05336- R.K. MALHOTRA		100	100			G
1240	05373 - ASHU KAPOOR, GGN		10100	10100			G
1241	05374 - VIDUR KAPOOR, GGN		10100	10100			G
1242	05375 - ANIL KUMAR, GGN	193750	193850	100			G
1243	05381 - SHASHI GUPTA, GGN		100	100			G
1244	05491 - SANJEEV BANSAL, GGN		30100	30100			G
1245	05542 - S.D. MISHRA, GGN		100	100			G
1246	05551 - SUSHIL KUMAR, GGN	775000	775100	100			G
1247	05554 - P.V. TANDON, GGN		100	100			G
1248	05563 - S. CHOWDHARY, GGN		100	100			G
1249	05568 - S.S. MANN, GGN	286250	286350	100			G
1250	05634 - SMT. R. RANI, GGN		100	100			G
1251	05764 - SUDHIR GUPTA, GGN		100	100			G
1252	05782 - MOHAN LAL SAGAR, GGN		5100	5100			G
1253	05796 - MRS. SARITA GUPTA, GGN	775000	775100	100			G
1254	05856 - BHARADWAJ DAKSHA, GGN		100	100			G
1255	05857 - MRS BALJIT KAUR, GGN		10100	10100			G
1256	05874 - AVANTIKA NAIR		100	100			G
1257	05875 - K.K. NAIR, GGN		100	100			G
1258	05942 - SURLA, GGN		10100	10100			G
1259	05944 - BRIJ KISHORE SABHARWAL, GGN		5100	5100			G
1260	05963 - ANIL DANG, GGN		10100	10100			G



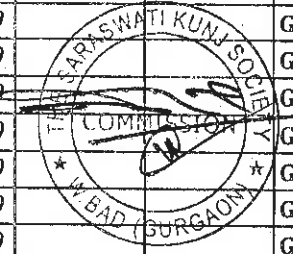
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1261	06010 - MS. POONAM NANDA, GGN		100	100			G
1262	06053 - RAMESH SIURI, GGN		100	100			G
1263	06376 - VINOD KUMAR, GGN	387600	407600	20000			G
1264	06388 - SUNIL DUTT, GGN		1100	1100			G
1265	06392 - NITIN SAWHNEY, GGN		100	100			G
1266	06396 - SANJIV KUMAR VATS, GGN		100	100			G
1267	06401 - ATUL KUMAR GARG, GGN		100	100			G
1268	06409 - YADVENDRA SHARMA, GGN		100	100			G
1269	06426 - ANIL SHARMA		100	100		172	G
1270	06504 - MADAN KUMAR, GGN	385000	385100	100			G
1271	06542 - SHIV MOHAN KAPOOR	387500	387600	100			G
1272	06581 - P.K. MITTAL, GGN		1100	1100			G
1273	06593 - SANJAY GUPTA, GGN 06594 - SUNDER V. GWALANI, G	193850	213850	20000			G
1274	06598 - DALIP SINGH YADAV, GGN		100	100			G
1275	06599 - BAL KISHAN GULIA, GGN		100	100			G
1276	06654 - ATUL JAIN, GGN		25100	25100			G
1277	06667 - SHALINI DARBHU		100	100			G
1278	06749 - VED PARKASH MAHENDRU, GGN		55100	55100			G
1279	06768 - PRAVIN VERMA, GGN		100	100			G
1280	06770 - SHYAM SUNDER		100	100			G
1281	06875 - RAJESH MEHROTRA, GGN		100	100			G
1282	06895 - MONIKA GARG, GGN		100	100			G
1283	06909 - J.P. KAKKAR, GGN		100	100			G
1284	06914 - PARIJAT SINGH		100	100			G
1285	07030 - MIS. RASHMI TULI, GGN		45100	45100			G
1286	07031 - MIS. SHEETAL TULI, GGN		45100	45100			G
1287	07036 - A.K. GUPTA, GGN		12600	12600			G
1288	07045 - SMT. Santosh SHARMA, GGN		50100	50100			G
1289	07090 - MRS S. AGGARWAL	144700	144600	100 Dr.			G
1290	07186 - MRS. A. BANSAL, GGN	193750	193850	100			G



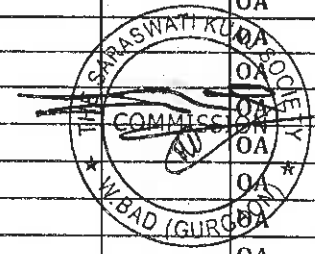
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1291	07266 - MRS. USHA HARJRAM, GGN		1200	1200			G
1292	07331 - RAJESH DUDEJA, GGN		100	100			G
1293	07557 - RAKESH KUMAR, GGN		100	100			G
1294	07585 - MRS. MAMTA GUPTA, GGN		100	100			G
1295	07646 - MRS. M. SINHA, GGN		100	100			G
1296	07694 - MUNISH CHADHA, GGN	193850	218850	25000			G
1297	07720 - MRS ANITA WADHWA, GGN		100	100			G
1298	07751 - DHAN RAJ SINGH, GGN		1100	1100			G
1299	07752 - DULARI BAI, GGN		76100	76100			G
1300	07753 - SAJJAN GUPTA, GGN		1100	1100			G
1301	07754 - NANGI DEVI, GGN		1100	1100			G
1302	07755 - RAJNI GUPTA, GGN		1100	1100			G
1303	07756 - SHEELA DEVI, GGN		1100	1100			G
1304	07757 - SUBHASH GUPTA, GGN		1100	1100			G
1305	07758 - SHANDA GUPTA, GGN		1100	1100			G
1306	07759 - OM PARKASH GUPTA, GGN		1100	1100			G
1307	07760 - MANU RAWAT, GGN		1100	1100			G
1308	07864 - MRS. MADHU BHATNAGAR, GGN		50100	50100			G
1309	07983 - RAVINESH SINGH, GGN		100	100			G
1310	07994 - LILY BANKA, GGN		10100	10100			G
1311	08010 - MRS MEENU SAREEN	150000	187600	37600			G
1312	08070 - ROHIT GADI, GGN		100	100			G
1313	08119 - SMT. SNEH PRABHA MALHAR, GGN	127500	127600	100			G
1314	08160 - AVTER SINGH, GGN		100	100			G
1315	08161 - BALJEET SINGH, GGN		100	100			G
1316	08162 - P.O. KAPOOR, GGN		10100	10100			G
1317	08163 - ROHIT, GGN		100	100			G
1318	08164 - MRS. PREETY VERMA, GGN		100	100			G
1319	08240 - OM PRAKASH, GGN		100	100			G
1320	08242 - RAJESH JHA, GGN		100	100			G



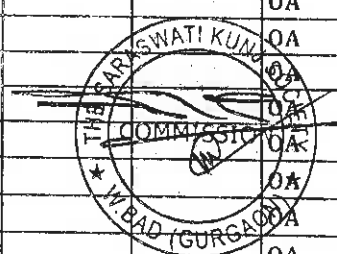
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1321	08262- ARUN MEHTA		100	100			G
1322	08282 - DEVINDER SINGH,GGN		100	100			G
1323	8319- ABHA GROVER		100	100			G
1324	08329 - KRISHAN GOPAL GUPTA,GGN	387500	387600	100			G
1325	08658-MUNISH KUMAR JOSHI		100	100			G
1326	08676 - YOGESH MEHTA, GGN	200000	255550	55550			G
1327	08686 - H.S. CHINNI,GGN		100	100			G
1328	08691 - RAJENDER KUMAR PRASHAR,CHAKKARPUR GGN	77500	77600	100			G
1329	08830 - RANJIT SINGH,GGN		100	100			G
1330	08831 - D.S. ARORA,GGN		100	100			G
1331	08931 - MS. SNEH LATA GOYAL,GGN	193850	196850	3000			G
1332	08937-VEENA TONDON		100	100			G
1333	09066- SANJAY BANSAL , GGN		20100	20100			G
1334	09070- G. MUTHU KUMAR, GGN		1100	1100			G
1335	09128 - MRS. KANCHAN CHOUDHRY,GGN		100	100			G
1336	03416 - L.C.GUPTA,ROHTAK		20100	20100			OA
1337	03420 - RAMAN MALIK,ROHTAK		10100	10100			OA
1338	03421 - KIRTI BHAMMAR,SONIPAT	100350	100450	100			OA
1339	03438 - R.K.WADHWA,SONIPAT	25000	75100	50100			OA
1340	03441 - R.C.BHANOT,KARNAL		10100	10100			OA
1341	03448 - ANIL KOHLI,FBD		27100	27100			OA
1342	03454 - S.K.VERMA,GGN		5100	5100			OA
1343	03455 - ASHOK KUMAR JAIN,KAITHAL		15100	15100			OA
1344	03462 - P.L.GANDHI,PANCHKULA		20100	20100			OA
1345	03476 - P.L.SHARMA,		5100	5100			OA
1346	03492 - SUMITRA DEVI,SONIPAT	77600	110150	32550			OA
1347	03503 - SMT.PUSHPA GUPTA,REWARI		5100	5100			OA
1348	03506 - CHAMAN LAL,BALLABHGARH		45100	45100			OA
1349	03507 - MUKESH GUPTA,ROHTAK		20100	20100			OA
1350	03532 - SMT.G.KAUR,ROHTAK		28100	28100			OA



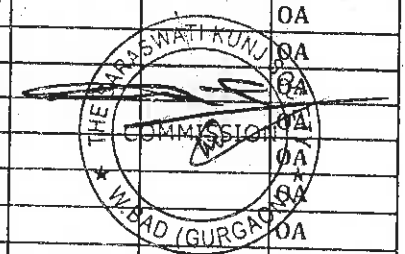
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1351	03535 - I.J.KAPATTI,PANCHKULA	268850	295100	26250		119	OA
1352	03553 - NAND KISHOR,FBD		69600	69600			OA
1353	03561 - A.L.CHOPRA,CHANDIGARH		33270	33270			OA
1354	03562 - B.P.AGGARWAL,MAHENDER GARH		5100	5100			OA
1355	03602 - K.C.JOPSEPH,FBD		5100	5100			OA
1356	03603 - MISS VARSHA,FBD		2100	2100			OA
1357	03604 - LALIT KAPOOR,FBD		2100	2100			OA
1358	03605 - DINESH KUMAR ,FBD		2100	2100			OA
1359	03611 - R.K.GARG,FBD		20100	20100			OA
1360	03612 - SMT.SARLA RANI,AMBALA CANTT		40100	40100			OA
1361	03613 - MANJEET KAUR,FBD		20100	20100			OA
1362	03614 - H.S.MAKKAR,SONIPAT		35100	35100			OA
1363	03619 - SMT.K./RANI,BERI		60100	60100			OA
1364	03628 - SMT.ACHLA MEHTA,FBD		7325	7325			OA
1365	03629 - OM PARKASH GOYAL,		24100	24100			OA
1366	03630 - SMT.ANJU KAUSHAL,FBD		10100	10100			OA
1367	03635 - J.P.SHARMA,SONIPAT		45100	45100			OA
1368	03647 - SMT.SATYA RANI,FBD	193850	203850	10000			OA
1369	03662-J.K. KAUL		77100	77100			OA
1370	03666 - R.K.BHASIN,FBD		45100	45100			OA
1371	03691 - GIRISH GOYAL,PANCHKULA		24100	24100			OA
1372	03692 - I.K.GOYAL,PANCHKULA		24100	24100			OA
1373	03693 - P.K.JINDAL,SONIPAT		50100	50100			OA
1374	03698 - GEETA SUNDRA,AMBALA CANTT		20100	20100			OA
1375	03700 - PHOOL KUMAR ,FBD	25000	85100	60100			OA
1376	03707 - R.S.VERMA,FBD		5100	5100			OA
1377	03708 - SYED ARHJOG IMAN,SONIPAT	32500	87600	55100			OA
1378	03710 - HARKANWAL JEET,PANCHKULA		20100	20100			OA
1379	03723 - ASHA SHARMA,BERI	15000	77600	62600			OA
1380	03729 - TAJINDER SINGH DHILLON,BERI	77600	110100	32500			OA



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

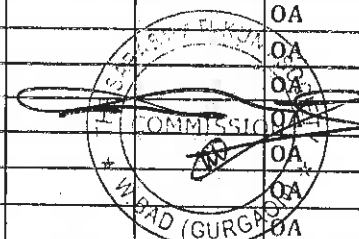
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1381	03735 - RAVINDRA PRATAP, FBD		5100	5100			OA
1382	03736 - AJIT KUMAR SINGH, SONIPAT		5300	5300			OA
1383	03744 - S.K.BHANDARI, MURTHAL		10100	10100			OA
1384	03747 - B.CHOPRA, FBD		10100	10100			OA
1385	03759 - SUMAN SHARANA		100	100			OA
1386	03767 - ANITA JAIN, SAMALKHA		50100	50100			OA
1387	03779 - HARJEET TREHAN, KARNAL		45100	45100			OA
1388	03784 - SMT.P.BAGBEI, BERI		100	100			OA
1389	03793 - N.SINGH, FBD		62500	112600			OA
1390	03794 - BEENA SHARMA, SONIPAT	24000	69100	45100			OA
1391	03798 - SUSHIL KHANNA, SONIPAT		100	100			OA
1392	04301 - PADMA PURI, SONIPAT		7600	7600			OA
1393	04308 - SUJATA NIJHAWAN, FBD		7100	7100			OA
1394	04324 - G.P.AGGARWAL, ROHTAK		5100	5100			OA
1395	04325 - G.C.BAGGA, SONIPAT		5100	5100			OA
1396	04334 - DR.MADAN KUMAR SHARMA, FBD		2100	2100			OA
1397	04335 - SUDHA SHARMA, FBD		1600	1600			OA
1398	04342 - K.K.SUREKHA, FBD		1100	1100			OA
1399	04346 - Bindu Krishnan, Sonipat		3100	3100			OA
1400	04347 - K.K.R.PARKASAN, SONIPAT		3100	3100			OA
1401	04353 - SOMOTIA, JHAJJAR		100	100			OA
1402	04356 - MANJU RAKHEJA, ROHTAK		19100	19100			OA
1403	04358 - S.L.BAWEJA, PANIPAT		33000	33100			OA
1404	04362 - MARGRET MONNIL, ROHTAK		5100	5100			OA
1405	04365 - D.D.BANDHUPADHYA, HISAR		5100	5100			OA
1406	04371 - SMT.LAXMI DEVI KHATRI, SONIPAT		100	100			OA
1407	04379 - M.BHANOT,		100	100			OA
1408	04384 - SMT.SHAKUNTLA, KARNAL		20100	20100			OA
1409	04385 - VIPIN KUMAR JAIN, HISAR		75600	75600			OA
1410	04416 - SMT.SHARNA RANI, FBD		45100	45100			OA
						119	OA



AMOUNT BELOW 77500 (G & OA)

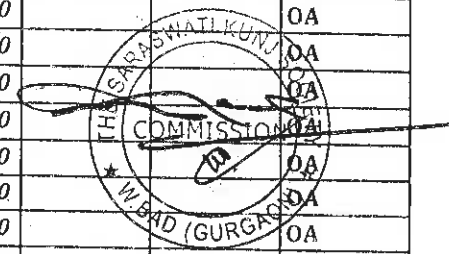
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1411	04421 - JITENDER KUMAR JAIN,BAHADURGARH		10100	10100			OA
1412	04423 - SEETA GUPTA,BAHADURGARH		10100	10100			OA
1413	04431 - DIMPLE ANAND,BALLABHGARH		100	100			OA
1414	04454 - INDU TANEJA,SONIPAT		28100	28100			OA
1415	04457 - SURJEET SINGH,PANCHKULA	77600	82600	5000			OA
1416	04463 - MEERA GUPTA,SONIPAT		45100	45100			OA
1417	04476-R.R. JAIN		100	100			OA
1418	04491 - ABDUL KARIM ,FBD		50300	50300			OA
1419	04506 - SUNIL KUMAR SINGHAL,NARNAUL		100	100			OA
1420	04527 - RAJEEV AGGARWAL,MURTHAL	112500	112600	100			OA
1421	04536 - LAXMIM SHARMA,BERI		53100	53100			OA
1422	04544 - S.C.AGGARWAL,FBD		45100	45100			OA
1423	04549 - BALDEV RAJ ARORA,FBD		100	100			OA
1424	04552 - REENA MEHTA,FBD		5100	5100			OA
1425	04554 - SMT.KUSUM ,FBD		100	100			OA
1426	04555 - MRS.SURJEET,PANIPAT		45000	45000			OA
1427	04559 - K.M.JYOTSHNA,BERI		10100	10100		236	OA
1428	04560 - SMT.KAVITA NIDHI,SONIPAT		10100	10100			OA
1429	04569 - SRIKANT SHANKAR,FBD		45100	45100			OA
1430	04571 - SMT.SHAM OBEROI,MURTHAL		100	100			OA
1431	04577 - KIRAN MALHOTRA ,FBD		45100	45100			OA
1432	04586 - NAVEEN SAGA,FBD		100	100			OA
1433	04587 - YASH PAL SAGA,PANCHKULA		100	100			OA
1434	04591 - B.CHOPRA,		10100	10100			OA
1435	04597 - A.K.SHARMA,REWARI		65100	65100			OA
1436	04610 - VEENA MALHOTRA,KARNAL		15100	15100			OA
1437	04612 - M.S.KHERRA,FBD	45000	45100	100			OA
1438	04620-RAVI MALIK		100	100			OA
1439	04628 - MISS MONIKA,ROHTAK		100	100			OA
1440	04636 - RAMA BHARDWAJ,HISAR		100	100			OA



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

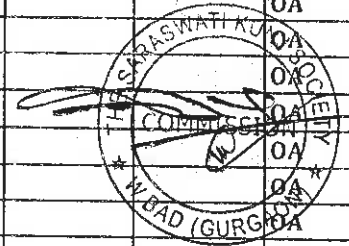
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1441	04650 - M.C. JAIN/S.R.JAIN,FBD		5100	5100			OA
1442	04657 - S.K.SHARMA,FBD		100	100			OA
1443	04670 - AJAY TANEJA,RASOI		45100	45100			OA
1444	04673 - S.P.BHARDWAJ,MURTHAL		100	100			OA
1445	04674 - ANIL KESARIA,FBD		100	100			OA
1446	04692 - B.M.COMAR,FBD		2100	2100			OA
1447	04695 - SMT.S.COMAR,FBD		2100	2100			OA
1448	04696 - SUDESH KUMAR BEHL,FBD		5100	5100			OA
1449	04697 - SURENDER SINGH DUGGAL,FBD		5100	5100			OA
1450	04703-Lt. Cdr. R.K.Sharma Karnal		100	100			OA
1451	04705-Manohar Dutt Sonipat		100	100			OA
1452	04706-Ruma Ajmani Sonapat		100	100			OA
1453	04718- Smt. Ritu Fbd.		100	100			OA
1454	04720-Aruna Rani Pal Fbd.		2100	2100			OA
1455	04721-Deepak Kumar Fbd.		5100	5100			OA
1456	04723-Rohit Kumar Sonapat		100	100			OA
1457	04724-Smt. Kavita Sharma Ambala Cantt.		100	100			OA
1458	04736-A.K.Mathur		100	100			OA
1459	04738-Rajinder Mohan Mathur Fbd.		60100	60100			OA
1460	04749- P. Anand,		2100	2100			OA
1461	04765- Arvinder Kaur, Sonipat		1100	1100			OA
1462	04774- Promila Bhatia, Fbd		15100	15100			OA
1463	04777- G.R. Chadha		100	100			OA
1464	04779- Jatinder Singh, M/arh		50100	50100			OA
1465	04783- Deepa Bhoj Rohtak		100	100			OA
1466	04785- Joginder Singh, M/garh		100	100			OA
1467	04795- J.B. Hardwaj, Sonipat		100	100			OA
1468	04796- Chandro Kumari, Panipat		100	100			OA
1469	04797- G.K. Aggarwal, Panipat		100	100			OA
1470	04798- Vijay Bali		100	100			OA



AMOUNT BELOW 77500 (G & OA)

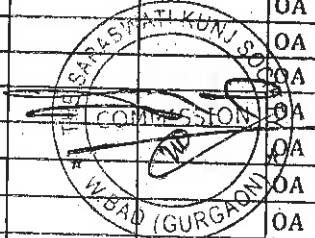
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1471	04799- Roshan Lal ,M/garh		100	100			OA
1472	04800- Ganesh Pratap Singh, Yamunanaar		100	100			OA
1473	04803- Satinder Singh, Fbd		10100	10100			OA
1474	04805- Maya Rani Sharma, Sonipat		100	100			OA
1475	04806- Vikash Sharma, Sonipat		100	100			OA
1476	04811- Ramesh R. Thapar, Fbd		100	100			OA
1477	04832- Aruna Oberoi, Sonipat		100	100			OA
1478	04834- Laxmi Talwar, Sonipat		5100	5100			OA
1479	04835- Shyam Lal Talwar, Sonipat		2100	2100			OA
1480	04836- Juhi Matreja, Sonipat		2100	2100			OA
1481	04837- Salochana Bhudhiraj, Fbd		2100	2100			OA
1482	04839 -Heera, Nand Jerath, Fbd		2100	2100			OA
1483	04843- Baljit Singh, Sonipat		5100	5100			OA
1484	04847- Sadhna Manuja, Sonipat		530	530			OA
1485	04890- Dinesh Chand Jain,		100	100			OA
1486	04942- Kaushalya Devi W/o Kherati Lal		100	100			OA
1487	04952- Dr. Arun Gupta, Rohtak	112500	112600	100			OA
1488	04957- Jinesh Kr. Jain, Hissar		15100	15100			OA
1489	04969- Sudha Manglik, Sonipat		100	100			OA
1490	04988- Promila Sood, Ambala Cantt.		100	100			OA
1491	05019- Hans Raj , Rohtak		100	100			OA
1492	05020- Rattan Lata, Rohtak		100	100			OA
1493	05021- J.S. Dabar, Rohtak		100	100			OA
1494	05022-SATBIR SINGH		100	100			OA
1495	05045- M.L. Mubber, Fbd		100	100			OA
1496	05067- Parul Prabha, Panchkula		10100	10100			OA
1497	05073- O.P. Trehan, Karnal	230000	230100	100			OA
1498	05078- Raj Jagga. Sonipat	260100	285100	25000			OA
1499	05081- Kailash Wati, Panchkula		5100	5100			OA
1500	05083- Rajesh Khurana, Karnal		32600	32600		222	OA



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

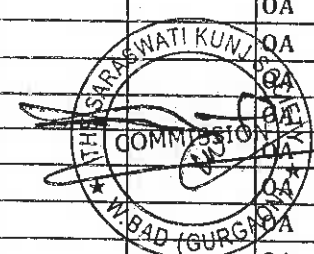
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1501	05086- Krishan Dayal Aggarwal, Palwal	112500	112600	100			OA
1502	05106 - MRS.KUSUM LATA,PANCHKULA		50100	50100		109	OA
1503	05194- MOTI LAL, SONIPAT		5100	5100			OA
1504	05221 - R.C. KALIA, AMBALA		50100	50100			OA
1505	05225 - KUSUM JUNEJA, PANIPAT		100	100			OA
1506	05312 - PANKAJ VIJ,ROHTAK		100	100			OA
1507	05313 - PANKAJ VIJ, ROHTAK	193750	203850	10100			OA
1508	05315 - KAILASH CHAND,ROHTAK	183750	193850	10100			OA
1509	05463 - EKTA, SONIPAT		42100	42100			OA
1510	05464 - ATTAR SINH, SONIPAT		5100	5100			OA
1511	05465 - DHIRAJ JANRA, KOSLI REWARI		5100	5100			OA
1512	05466 - PUSHPA,REWARI		5100	5100			OA
1513	05469 - D.K. ARORA, SONIPAT		100	100			OA
1514	05529 - SUMER CHAND JAIN, BAHADURGARH		100	100			OA
1515	05533 - D. RANA, FBD		100	100			OA
1516	05547 - O. SINGH		100	100			OA
1517	05691 - LIYAKAT ALI, FBD		100	100			OA
1518	05729 - MRS. ANITA GUPTA, FBD		100	100			OA
1519	05731 - BAWA ALAKH JAID SINGH,FBD		10100	10100			OA
1520	05732 - SOHAN LAL BHAWARA, FBD		1100	1100			OA
1521	05740 - JYANTO GHOSH, CHANDIGARH		1100	1100			OA
1522	05785-SAVITRI BALI		14100	14100			OA
1523	05845 - SHILPA KUKREJA, SONIPAT	387500	387600	100			OA
1524	05923 - SATINDER RIJAR, HISAR		100	100			OA
1525	05954 - SURENDRA MOHAN TULLI, SONIPAT		10100	10100			OA
1526	05973 - POOJA KALRA, FBD		100	100			OA
1527	05990 - KANWAL JIT SINGH BEDI,PANCHKULA		20100	20100			OA
1528	06110 - MAMTA DAS GUPTA,SONIPAT		1100	1100			OA
1529	06111 - NAVREET GHOSH, SONIPAT		10100	10100			OA
1530	06253 - MS. SURESH CHANDER,PANCHKULA		10100	10100			OA
			5100	5100			OA



AMOUNT BELOW 77500 (G & OA)

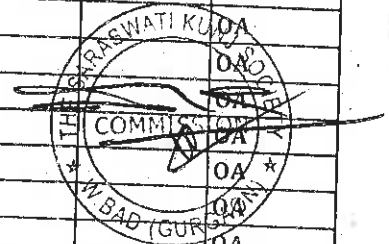
LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1531	06270 - R.P. SINGHAL, SONIPAT		100	100			OA
1532	06313 - LT. COR. RAKESH WADHAWAN, SONIPAT	650100	650300	200			OA
1533	06385 - B.K. NIRMAL, BHIWANI		100	100			OA
1534	06394 - ROSHAN LAL		100	100			OA
1535	06497 - RAJESH AGGARWAL, BHIWANI		100	100			OA
1536	06499 - SURESH SONI, ROHTAK		100	100			OA
1537	06535 - MS. NAVGIS AGGARWAL, BHIWANI		100	100			OA
1538	06582 - RAJINDER KUMAR SHARMA, FBD		1100	1100			OA
1539	06583 - G.D. THIRWANI, AMBALA		1100	1100			OA
1540	06587 - J.K. Ghosh		5100	5100			OA
1541	06588 - ANSHAL TYAGI, SONIPAT		5100	5100			OA
1542	06623 - JAGDISH KUMAR		100	100			OA
1543	06643 - MRS. SUDESH SURKIA, SONIPAT		1100	1100			OA
1544	06769 - SMT. USHA RANI, FBD		100	100			OA
1545	06780 - MEWA SINGH, HISAR	193750	193850	100			OA
1546	06833 - ABHAY PATODIA, HISAR		100	100			OA
1547	06847 - DIVYA JYOTI SARKAR, SONIPAT		5000	5000			OA
1548	06896 - AJAY KUMAR JAIN, HISAR		100	100			OA
1549	06908 - KULDEEP KUMAR CHAWLA, AMBALA		100	100			OA
1550	06913 - A.K. JAGGA, HISAR		50100	50100			OA
1551	06964 - VIJAY KUMAR DEWAN, PALWAL		100	100			OA
1552	06965 - ASHOK MEHRA, JIND		100	100			OA
1553	06971 - KRISHNA NAGPAL		100	100			OA
1554	07044 - KELA DEVI		3100	3100			OA
1555	07047 - SATISH KUMAR SALIJA, KARNAL	450000	450100	100			OA
1556	07084 - KARAN KAPPAL		100	100			OA
1557	07085 - ASHOK SHARMA, SONIPATH,		17600	17600			OA
1558	07101 - NEELAM SHARMA		100	100			OA
1559	07112 - GAURI KAPPAL, SONIPAT		100	100			OA
1560	07129 - MRS. USHA VIJ, GOHANA		2100	2100			OA



LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

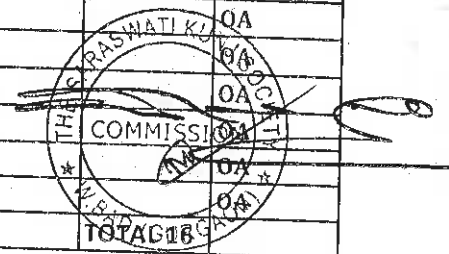
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1561	07188 - MRS. MALTI RANJAN, FBD		100	100			OA
1562	07227 - YOGI SWAMI SATPRAKASHI, SONIPATH						OA
1563	07239 - REKHA SHARMA, SONIPATH	562500	562600	100			OA
1564	07321 - RAJESHWAR DAYAL, BAWAL		2600	2600			OA
1565	07343 - BRIG K.S. KAHLON, PANCHKULA		100	100			OA
1566	07359 - JAISI RAM, JIND		10100	10100			OA
1567	07381 - CHANDNI, SAHNI, FBD		100	100			OA
1568	07506 - BISHAN DAS GULATI	387500	387600	100			OA
1569	07545 - P.C. JAIN, FBD	193750	218850	25100			OA
1570	07592 - SHANTA KUMAR	1000	1100	100			OA
1571	07612 - SURENDER CHAUDHARY, SONIPAT		100	100			OA
1572	07688 - SAT PARKASH, KARNAL		45100	45100			OA
1573	07701 - RAJNEESH BALA, ROHTAK	193750	193850	100			OA
1574	07766 - RENU ARORA, SONIPATH		100	100			OA
1575	07767 - VINOD AHUJA, SONIPAT		100	100			OA
1576	07782 - SUSHMA MITTAL, BAHADURGRH		100	100			OA
1577	07802 - KEWAL SINGH, SONIPAT		100	100			OA
1578	07807 - SANJAY SHARMA		320	320			OA
1579	07809 - VIVEK BANSAL, SONIPAT	193750	193850	100			OA
1580	07879 - MRS. SATYA BHARMA, ROHTAK	193750	193850	100			OA
1581	07910 - RAM LAL SAROJ		100	100			OA
1582	07988 - KARAN JIT SINGH, SONIPATH		100	100			OA
1583	08112 - AVINASH SHARMA, HISAR		100	100			OA
1584	08122 - SANKAR RAMA NARAYANA, FBD		1100	1100			OA
1585	08133 - BIMLA LABROO	193750	193850	100			OA
1586	08165 - KRISHAN SINGH, FBD	300000	300100	100			OA
1587	08205 - SUNEEL JAIN, SONIPAT		10100	10100			OA
1588	08238 - ANIL KUMAR	387500	387600	100			OA
1589	08239 - CAL. S.N. YADAV, BHIWANI		100	100			OA
1590	08288 - MRS. SAROJ SAXENA, FBD		100	100			OA
			100	100			OA



AMOUNT BELOW 77500 (G & OA)

LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

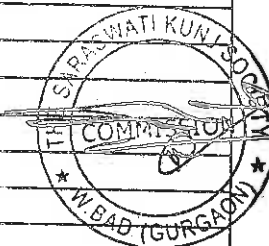
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	G/OA
1591	08393 - RAGHU NATH DASS, FBD		100	100			OA
1592	08400 - SH. BHAGWAN BANSAL, SONIPAT		387500	387600			OA
1593	08421 - MRS. MANJULA SHARMA, REWARI		5100	5100			OA
1594	08470 - KULWANT SINGH, SONIPAT	63300	77600	14300			OA
1595	08492 - BALDEV RAJ KHURANA, CHANDIGARH		100	100			OA
1596	08530 - BRIJ MOHAN JUNEJA, SONIPAT		5100	5100			OA
1597	08727 - SAJJAN KUMAR, HANSI	101000	101100	100			OA
1598	08744 - SMT SAROJ ARORA, SOHNA		100	100			OA
1599	08766 - RAVI MEHATANI, BHIWANI		213750	213850			OA
1600	08833 - JASWINDER PAL SINGH, MURTHAL		100	100			OA
1601	08878 - SURENDER KUMAR	193950	194050	100			OA
1602	09073 - NAVEEN RAWAT, HISAR		65100	65100			OA
1603	09119 - MRS MADHU CHADHA, FBD	462550	462600	50			OA
1604	09165 - K.K. AGGARWAL, AMBALA	242500	243850	1350			OA
1605	09184 - MR. H.S. BANSAL		25100	25100			OA
1606	00909 - RAJESH AGGARWAL, SONIPAT		100	100			OA
1607	00910 - RAJAN AGGARWAL, SONIPAT		100	100			OA
1608	00915 - SUNIL KUMAR GUPTA, SONIPAT	765100	775100	10000			OA
1609	00918 - SANJAY KUMAR, DELHI		100	100			OA
1610	00920 - VIDYA SAGAR, DELHI		100	100			OA
1611	00921 - YASH PAL, DELHI		100	100			OA
1612	00922 - SEEMA AGGARWAL, DELHI		100	100			OA
1613	00925 - V.P. GUPTA, JAWLAHERI		100	100			OA
1614	00930 - RITA DHILLON, DELHI		25100	25100			OA
1615	02399 - KANSHA RAM SETHI, NEW DELHI		100	100			OA



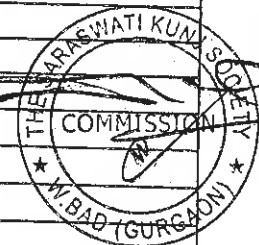
AMOUNT BELOW 77500 (G & OA)

LIST OF REGD PLOTS WHOSE DETAIL IS NOT AVAILABLE

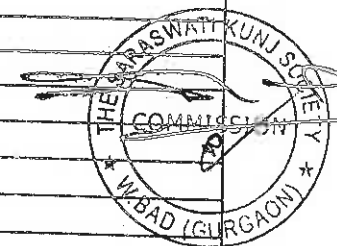
SR. NO	PLOT NO		SIZE	MEM NO	NAME
1	567		100	632	RUPINDER S/O HAR KISHAN
2	423		100	1767	TRILOK SINGH WALLIA S/O KARAM SINGH
3	636		100	2524	RAJESH GUPTA W/O RAKESH GUPTA
4	620	F	100	3467	PREETI KIRAN D/O MR. ROOP CHAND
5	347		100	4669	SARITA W/O AJIT SINGH
6	285		100	4699	MADHUR MANOCHA S/O R.K MANOCHA
7	299		100	5060	RAMRISPAL S/O R.D SALDI
8	317		100	5552	ADARSH YADAV W/O LAL SINGH
9	547		100	5974	JANAK RAJ S/O NAGAR MAL
10	1148		100	6013	KHUSHWANT YADAV SOLD TO ANIL KUMAR JAIN
11	356		100	6507	PURAN MANDAL S/O NAVEEN MANDAL
12	549		100	6547	HARI OM SHARMA S/O S.S. SHARMA
13	380		100	8525	ASHWANI KUMAR S/O JUGAL KISHORE
14	1172		100	4875	KANTA RANI W/O GOPAL DAS
15	100		100		GURDEN PRASAD S/O SABA RAM
16	293	P	100		G. SAHAN KHALIK S/O ABDUL
17	351		100		JAGDISH CHANDER S/O KANWAR SINGH
18	397		100		BHAGWAN DUTT S/O AMAR CHAND
19	415		100		VIMLA D/O HARI RAM
20	417		100		MITALI MOHAN W/O S.P MOHAN
21	452		100		SUMAN W/O VED PAL
22	543	P	100		MOHAMMAD AHSAN S/O ABDUL JAVAR
23	544		100		ROBINA BEGAM W/O MOHAMMAD AKIL
24	551		100		V.S. AGGARWAL S/O R.S. AGGARWAL
25	555	P	100		J.S. BHIMWAL S/O KARTAR
26	556	P	100		MARIAL BHIMWAL W/O K.S. BHIMWAL
27	588		100		SURESH TYAGI W/O J.P. TYAGE
28	592		100		CHANCHAL KAPOOR W/O SURENDER KAPOOR
29	598		100		VIMLA JOGI W/O B.P. JOGI
30	603		100		JAIPAL SINGH S/O RAM KARAN



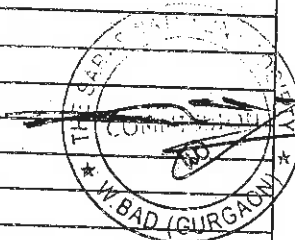
SR. NO	PLOT NO		SIZE	MEM NO	NAME
31	607		100		NARESH KUMAR S/O TARA CHAND
32	618		100		RAM KUMAR S/O RAM SAHAI
33	620	M	100		SAROJ SHARMA W/O J.S. SHARMA
34	620	K	100		JAVINDER DIWAN W/O RAKESH DIWAN
35	620	H	100		DEEPAK KUMAR S/O KRISHANA KUMAR
36	620	C	100		KIRAN D/O ROOP CHAND
37	623		100		KULBHUSHAN W/O RAJ KISHAN
38	630		100		SRIPAL S/O NIHAL SINGH
39	1086		100		SURESH CHANDER GUPTA
40	1087		100		SURINDER KAUR
41	1093		100		DIL BAG SINGH S/O KAPOOR SINGH
42	1094		100		SUMAN W/O RISHIPAL
43	1096		100		SHASHEE SINGH D/O BHOPAL SINGH
44	1097		100		SATPAL SINGH S/O ATAR SINGH
45	1107		100		MANJU MONGIA W/O SANJAY KUMAR MONGIA
46	1108		100		SANJAY MALHOTRA S/O JAGDISHCHAND
47	1109		100		RAJIV BHARDWAJ S/O DEEN DAYAL
48	1111		100		SARITA AGARWAL S/O PRADEEP
49	1118		100		TRILOCHAN SINGH S/O AJEET SINGH
50	1119		100		ASHISH SABHARWAL S/O R SABARWAL
51	1137		100		CHAMAN S/O MAHENDER SINGH
52	1149		100		DAVENDER KUMAR
53	1151		100		ANITA RANA W/O ASHOK KUMAR RANA
54	1163		100		VIKAS YADAV
55	1175		100		MAYA PATNI W/O DEVI DUTT JOSHI
56	1184		100		TEJPRAKASH BANSAL S/O RAJKUMAR
57	1186		100		DEEPALI W/O SK GARG
58	1263		100		KIRAN W/O TULSA RAM
59	1437		100		N.K. MUNJAL S/O K.K. MUNJAL
60	1438		100		AMIT LUTHRA S/O SH SURINDER LUTHRA
61	1452		100		AJAY VERMA S/O BS VERMA
62	1166		119		SIKHA KUMARI D/O AK MALIK



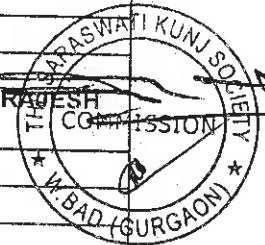
SR. NO	PLOT NO		SIZE	MEM NO	NAME
63	790		250	534	PREM LATA SINGHLW/O R.N. SINGHL
64	1378		250	1294	VIJENDER KUMAR MITTAL S/O RAM JIWAN
65	871		250	1586	NIRMAL CHAND SHARMA S/O RAM NARAYAN SHAR
66	88	A	250	1587	VIBHA AGGARWAL W/O A.K AZAD
67	111		250	1669	PARVESH JOHRI S/O S.N JOHARI
68	724		250	1738	SANTOSH KUMARI W/O KRISHAN KUMAR AGGARWAL
69	789		250	1789	ASHRI AGGARWAL D/O MOHAN AGARWAL
70	1403		250	2025	SHIRISH KUMAR S/O S LAL
71	87	C	250	2343	PALWI KALE W/O MOHAN B KALE
72	362		250	2662	MRS.KANWAL JIT W/O JAGJIT SINGH
73	93		250	2671	H.C KHURANA S/O C.L KHURANA
74	836		250	2704	SHASHI ARORA W/O VIJAY ARORA
75	716		250	4199	PRITAM KAUR TANEJA W/O TRILOK SINGH
76	112		250	4924	RAHUL CORCHAL S/O T.M CORCHAL
77	833		250	5475	VIDHI AGGARWAL D/O PAWAN
78	1404		250	5829	NEELAM ANAND D/O RAMLAL ANAND
79	102		250	7756	MANJULA MEHTA W/O J.L MEHTA
80	779		250	8277	SUNIL TANEJA S/O S.P TANEJA
81	1034		250	8309	JEETENDER KUMAR S/O RAMCHANDER
82	921	C	250	8431	MANJIT SINGH KOHLI S/O DARSHAN SINGH
83	813		250	8866	MANJIT DASAN S/O MAHENDER SINGH
84	920	B	250		SATYVIR SINGH S/O RAGHUBIR SINGH
85	728		250	1419-B	KUMILEYVENK KUMARI D/O P.KUMAR
86	447		250		BALESHWARY DEVI W/O RAM KISHAN
87	449		250		GYAN CHAND S/O RAM SINGH
88	720		250		KAMLESH GUPTA S/O R.D. GUPTA
89	742		250		RAJINDER PARSAD S/O U.R. AGARWAL
90	786		250		JAI PAL S/O SHER SINGH
91	802		250		KAMAL KUMAR S/O KANWAR BHAN
92	805		250		RAJIV KUMAR DUA W/O R.C. DUA
93	807		250		SUSHILA W/O OM PRAKASH
94	839		250		NEERAJ VINEY BANSAL W/O VIJAY BANSAL



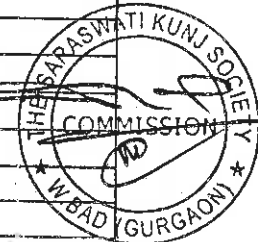
SR. NO	PLOT NO		SIZE	MEM NO	NAME
95	845		250		SAWARAN KANTA W/O ROSHAN LAL
96	910	P	250		SHRI KANT SHARMA S/O JAGDISH PARSHAD
97	921		250		RAJIV NAYYAR S/O HG NAYYAR
98	928	B	250		NARENDER SINGH S/O ANUP SINGH
99	928	D	250		JIT RAJ SETHI S/O RAM CHAND SETHI
100	936	C	250		SMT SHANTA SHARMA S/O KANTI KUMAR SHARMA
101	936	G	250		SUMIT SALDI S/O R.K SALDI
102	936	D	250		MANPRIT KAUR W/O G.S ANEJA
103	938		250		SATYAWATI S/O SANTOSH
104	944	A	250		VINEET GOPAL D/O PANNU GOPAL
105	950	E	250		SNEH AGARWAL W/O AJIT AGARWAL
106	950	D	250		SMT ARADHNA W/O KESHAV CHAND
107	950	F	250		NISHA GARG W/O RAVINDER GARG
108	970		250		URMILA W/O BALRAJ
109	973		250		VIJAY KUMAR GOPAL NAGAR
110	988		250		VIJAY MAHAJAN S/O SH. CHANDER MOHAN MAHAJAN
111	990		250		VIJAY KAKKAR W/O SUBHASH CHANDER
112	1003		250		ILA GIRI W/O YP GIRI
113	1013		250		ZIAJUL HASSAN S/O ABDUL RASHID
114	1018		250		VIMAL KUMAR DUBEY S/O KRISHAN GOPAL
115	1019		250		JK MITTAL S/O BANARSI
116	1021		250		RAJENDER KUMAR S/O RAM SAHAY
117	1025		250		HARISH KUMAR S/O LAL CHAND
118	1026		250		SUMAN KANDOI W/O ML KANDOI
119	1028		250		NEELU D/O MAHENDER
120	1035		250		GIRDHARI S/O BRAHAMNAND
121	1039		250		MUKHTAR ANSARI S/O SUBHANALLAH
122	1239		250		ASHA CHOPRA W/O VIMAL CHOPRA
123	1327		250		DARSHNLAL S/O LAXMI DASS
124	1338		250		PUNAM BALA D/O KUNDAN
125	1353		250		RAMANAND S/O NARAYAN
126	1355		250		SURAN LATA W/O DC GUPTA



SR. NO	PLOT NO		SIZE	MEM NO	NAME
127	1362		250		SURESH KUMAR S/O JEET RAM
128	1379		250		KOMAL PUNIA S/O RAGOBIR SINGH
129	1381		250		SATISH KUMAR S/O SH. R.L. GANDHI
130	1399		250		M ANIS S/O HAKIM
131	1406		250		RAGHUBIR SINGH PUNIA S/O RAM SAROOP
132	1420		250		KUMAR DEVEDI S/O MADHAV PRASAD
133	1423		250		CHANDER MOHAN SHARMA S/O SRIRAM
134	1462		250		ROOPENDER PALKAUR W/O SURJEET
135	1537	C	250		POONAM WAHI W/O RAJESH WAHI
136	1540	B	250		RAJENDER SINGH MALIK S/O MUNSHIRAM
137	1604	G	252		ARUNA CHAWLA S/O RI CHAWLA
138	753	P	260	633	POONAM MALHOTRA W/O NARESH MALHOTRA
139	537		276	487	MANOJ SAHARAWAT S/O HARDEY SINGH
140	535		276	6156	BHUSHAN KUMAR GOYAL S/O MADAN LAL
141	531		276	7672	NARENDER YADAV S/O JAGE RAM YADAV
142	442	P	276		CHANDA VAZIR S/O UMESH VAZIR
143	1561		277	1767	ARUNA W/O PARKASH
144	1501		287	1417	P KUMAR S/O BR ARORA
145	1502		287	1419-C	NAVENEET SAREEN S/O SN SAREEN
146	749	D	298	4574	SARITA W/O RAM BIR
147	750	E	298	557-C	ROHIT KUMAR S/O O.P. KATARIA
148	751		298		GEETA GULATI W/O MUKESH GULATI
149	746	A	417		VEENA MALHOTRA W/O M.A.K. MALHOTRA
150	1666		466	6145	SHARDA ANAND W/O RL ANAND
151	1582		466		RANVIR GAHLOT W/O KRISHANDEV SH. UMESH KAPOOR S/O S.L. KAPOOR SOLD TO SH. RAJESH KALRA VIDE NO. 8553/20-7-4
152	1585		466		
153	1654		469	5940	KASHTURI LAL S/O AMAN
154	1494		484		MAHIPAL SINGH S/O KARAM SINGH
155	50		497	1297	PRITHVI RAJ SETHI S/O R.P SETHI
156	483		499		NEETIKA AGARWL W/O SUDHIR AGARWAL
157	695	E	502	695	GURINDER PAL S/O K.S. GUREWAL



SR. NO	PLOT NO		SIZE	MEM NO	NAME
158	1548		502	934	KALPNA MINDA W/O SUNIL MINDA
159	38		502	1795	ALOK SINGH S/O MAHA SINGH
160	702		502	1935	RAKESH MOHAN KAUSHIK S/O RAJ KUMAR SHARMA
161	60		502	3411	VIJAY RAGHAV S/O JOGARAO
162	1648		502	4397	ASHOK KUMAR S/O MUNSHI RAM
163	1610		502	5225	SUDESH BATRA S/O RAMESH
164	480		502	5776	ANIL MEHTA S/O DHARAM DEV
165	508		502	5835	DAYA PRAKASH W/O PREM PRAKASH
166	694 A		502	6528	SHARDA ARYA W/O P.S. KATYAL
167	57		502	6646	SUSHMA JAIN S/O C.D JAIN
168	1554		502	1347-B	SACHINDER SINGH S/O DHARMENDER
169	61		502		GAURAV JAIN S/O SUNIL KUMAR JAIN
170	64 A		502		TARAK MEHRA S/O SATISH MEHRA
171	411		502		SURYA S/O AJEET KUMAR
172	503		502		DOVNA RAM SHARMA S/O HARI SINGH
173	631		502		U. GUPTA S/O PREM RAJ
174	671		502		N.C. JAIN S/O SHER SINGH
175	695 A		502		VIRENDER VERMA S/O ROOP KISHOR
176	712		502		GYANENDER KUMAR GUPTA S/O RAM SEWAK GUPTA
177	1294		502		ASHISH JOSHIVA S/O VIJAY KANT
178	1302		502		VERSHA BEDI W/O M BEDI
179	1481		502		INDER SINGH S/O AMAR SINGH
180	1490		502		CHAND RAI
181	1491		502		SHALINI W/O RAMPAL
182	1535 C		502		RAKESH GUPTA S/O MADAN GUPTA
183	1535 F		502		DEEPAK GOYAL S/O SH. DAYA KRISHAN GOYAL
184	1539 C		502		SHASHI AGARWAL W/O AJAY AGARWAL
185	1549		502		KULVIR SINGH DHALIWAL
186	1553		502		CHOOHTN SINGH S/O NIKKASINGH
187	1608		502		TN TANDON S/O S SN TONDAN
188	1609		502		DIWAN CHAND S/O PL GUPTA
189	1613		502		VED SINGH S/O CHANDGI RAM



SR. NO	PLOT NO		SIZE	MEM NO	NAME
190	1617		502		IQBAL SINGH S/O BALWANT SINGH
191	1624		502		BHUPENDER SINGH S/O SARDAR SUCHET
192	1625		502		SANGEETA MOHLA W/O RAVI MOHLA
193	1626		502		BN NIGAM S/O BL NIGAM
194	1628		502		RAJEEV LAMBA S/O RAGHUBIR
195	1629		502		P.K. ARORA S/O DR ARORA
196	1640		502		ASHOK KUMAR S/O MUNSHI RAM
197	1530		505	788	PRADEEP KUMAR S/O PRITAM SINGH
198	1516		505		RAMKRISHAN KATARIA S/O ROOD NATH SINGH
199	1528		505		BALJEET S/O DALIP
200	1531		505		KAMLA W/O RAM PHOOL SINGH
201	1532		505		SADANAND S/O DIWAN SINGH
202	963		519	4227	HARJOT S. KHURANA S/O S.S. KHURANA
203	947		519	4817	CHANDER KANTA S/O SIKANDER LAL
204	468		526		KHUSHI SHAGNA
205	46		529		RAM VIR S/O KISHAN
206	1510		535		VIRENDER CHAUDHARY S/O INDER DEV
207	46 B		539	4754	PUSHPA SINGH W/O Y.P SINGH
208	40		556	8314	SHAKUNTALA DEVI W/O KARAN SINGH
209	527		565		SUDHIR KUMAR S/O JAGDISH
210	658		695		RAJ RATAN S/O P.M. SANDHU
211	757		704		KAMLESH W/O RAMPHOOL
212	143		720		VIMAL KUMAR VERMA S/O DHARAM SINGH VERMA
213	145		737		SANJAY BANSAL S/O R.N BANSAL
214	654 B		739	5451	MAINA DEVI W/O ROOP CHAND
215	641		795	8903	MANJU AGARWAL W/O P.C. AGARWAL

