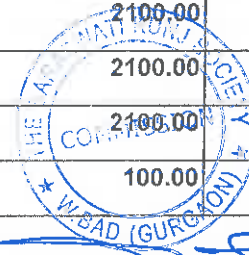
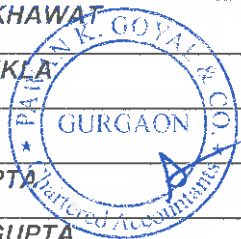


NIL Balance

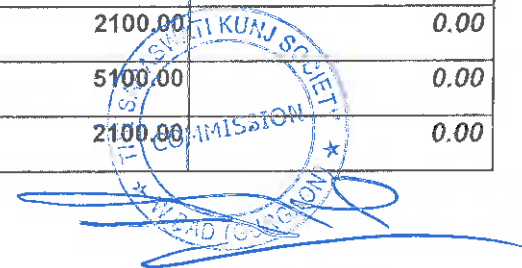
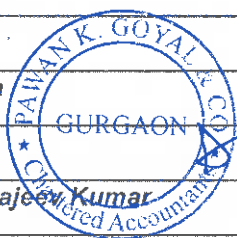
| The Saraswati Kunj Co-Op House Building Society Ltd | | 28-07-2017 | | |
|---|--------------------------------------|----------------------|---------------|-----------------|
| LAND COST DETAIL FROM 01-04-1982 TO 29-12-2004 | | (NIL (ZERO) BALANCE) | | |
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
| 1 | 00016 - SMT SHANTA KHARBANDA | 14100.00 | 14100.00 | 0.00 |
| 2 | 00026 - LAXMI DEVI | 107600.00 | 107600.00 | 0.00 |
| 3 | 00035 - SUBHASH KHURANA | 100.00 | 100.00 | 0.00 |
| 4 | 00057 - OM PARKASH SINGH | 100.00 | 100.00 | 0.00 |
| 5 | 00062 - R.C. Bhatia | 6100.00 | 6100.00 | 0.00 |
| 6 | 00065 - SAROJBALA PARASHAR | 15100.00 | 15100.00 | 0.00 |
| 7 | 00066 A- Abhishek Choudhary | 50000.00 | 50000.00 | 0.00 |
| 8 | 00066 - MADAN MOHAN SHARMA | 243850.00 | 243850.00 | 0.00 |
| 9 | 00067 - SATISH KUMAR SHARMA | 20100.00 | 20100.00 | 0.00 |
| 10 | 00070 - M.L.GUPTA | 100.00 | 100.00 | 0.00 |
| 11 | 00073 - AMARJEET KAUR | 100.00 | 100.00 | 0.00 |
| 12 | 00078 - DINESH KUMAR KAUSHIK | 2100.00 | 2100.00 | 0.00 |
| 13 | 00079 - KARAN SINGH SHEKHAWAT | 82600.00 | 82600.00 | 0.00 |
| 14 | 00080 - DEVI PARSHAD SHUKLA | 2100.00 | 2100.00 | 0.00 |
| 15 | 00081 - D.N.RAO LAMBAT | 2100.00 | 2100.00 | 0.00 |
| 16 | 00082 - RAMKHILAWAN GUPTA | 2100.00 | 2100.00 | 0.00 |
| 17 | 00084 - VIRENDER KUMAR GUPTA | 2100.00 | 2100.00 | 0.00 |
| 18 | 00088 - V.P.SINGH | 2100.00 | 2100.00 | 0.00 |
| 19 | 00092 - GAURI SHANKAR TIWARI | 100.00 | 100.00 | 0.00 |



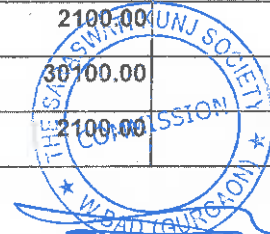
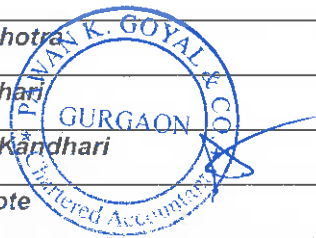
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|----|------------------------------|----------|----------|------|
| 20 | 00095 - KISHAN PAL GAWARI | 50100.00 | 50100.00 | 0.00 |
| 21 | 00097 - DAROGA SINGH | 5100.00 | 5100.00 | 0.00 |
| 22 | 00098 - BIRPAL SINGH | 2100.00 | 2100.00 | 0.00 |
| 23 | 00103 - B.P.RAJORIA | 5100.00 | 5100.00 | 0.00 |
| 24 | 00104 - B.N.Dass | 10100.00 | 10100.00 | 0.00 |
| 25 | 00105 - SHIV RAJ CHAUHAN | 6100.00 | 6100.00 | 0.00 |
| 26 | 00108 - BALVESH KUMAR | 45100.00 | 45100.00 | 0.00 |
| 27 | 00112 - ANIL BHAGAT | 5100.00 | 5100.00 | 0.00 |
| 28 | 00113 - SUNIL BHAGAT | 5100.00 | 5100.00 | 0.00 |
| 29 | 00116 - VED PARKASH AGGARWAL | 5100.00 | 5100.00 | 0.00 |
| 30 | 00124 - J.C.SHARMA | 5100.00 | 5100.00 | 0.00 |
| 31 | 00125 - RAJEEV KUMAR VERMA | 5100.00 | 5100.00 | 0.00 |
| 32 | 00127 - KIRANBALA | 100.00 | 100.00 | 0.00 |
| 33 | 00128 - J.K.NAGPAL | 50100.00 | 50100.00 | 0.00 |
| 34 | 00137 - RAJKUMAR GOYAL | 100.00 | 100.00 | 0.00 |
| 35 | 00138 - DINESH KUMAR | 100.00 | 100.00 | 0.00 |
| 36 | 00140 - KAMLESH PURI | 5100.00 | 5100.00 | 0.00 |
| 37 | 00148 - REENA GUPTA | 5100.00 | 5100.00 | 0.00 |
| 38 | 00149 - SHIKHA MANDAL | 5100.00 | 5100.00 | 0.00 |
| 39 | 00150 - INDRA TIWARI | 77600.00 | 77600.00 | 0.00 |
| 40 | 00152 - SANJEEV VERMA | 5100.00 | 5100.00 | 0.00 |
| 41 | 00154 - NARESH KUMAR SHARMA | 5100.00 | 5100.00 | 0.00 |



| | | | | |
|----|---------------------------------------|-----------|-----------|------|
| 42 | 00155 - SATISH KUMAR SHARMA,FARIDABAD | 5100.00 | 5100.00 | 0.00 |
| 43 | 00156 - DR.SHAKUNTLA SHARMA | 50100.00 | 50100.00 | 0.00 |
| 44 | 00159 - LAKSHMI NARAYAN,BAHADURGARH | 2100.00 | 2100.00 | 0.00 |
| 45 | 00160 - ASHOK KUMAR ROY | 112600.00 | 112600.00 | 0.00 |
| 46 | 00161 - ARUN KUMAR ROY | 50100.00 | 50100.00 | 0.00 |
| 47 | 00162 - SAVITA DHANTRA | 70100.00 | 70100.00 | 0.00 |
| 48 | 00166 - S.K.Gupta | 20100.00 | 20100.00 | 0.00 |
| 49 | 00167 - Ramji Rai | 112100.00 | 112100.00 | 0.00 |
| 50 | 00170 - Raj Bala | 15100.00 | 15100.00 | 0.00 |
| 51 | 00171 - M.L.Behl/ V.K. Bahl | 112600.00 | 112600.00 | 0.00 |
| 52 | 00172 - Dayanand Dhaiya | 209600.00 | 209600.00 | 0.00 |
| 53 | 00176 - Anurag Hasija | 112600.00 | 112600.00 | 0.00 |
| 54 | 00177 A- H S Panwar | 50000.00 | 50000.00 | 0.00 |
| 55 | 00177 - Ravinder Kapoor | 77600.00 | 77600.00 | 0.00 |
| 56 | 00183 - Atul Kumar Behl | 10100.00 | 10100.00 | 0.00 |
| 57 | 00184 - Indra Gupta | 5100.00 | 5100.00 | 0.00 |
| 58 | 00185 - Vinita Pasricha | 5100.00 | 5100.00 | 0.00 |
| 59 | 00187 - O.P.Verma | 8100.00 | 8100.00 | 0.00 |
| 60 | 00188 - Parveen Rai/ Rajeev Kumar | 50100.00 | 50100.00 | 0.00 |
| 61 | 00189 - Smt.Santosh Anand | 2100.00 | 2100.00 | 0.00 |
| 62 | 00190 - Harpal Kaur | 5100.00 | 5100.00 | 0.00 |
| 63 | 00191 - Smt.Kanta Chadha | 2100.00 | 2100.00 | 0.00 |



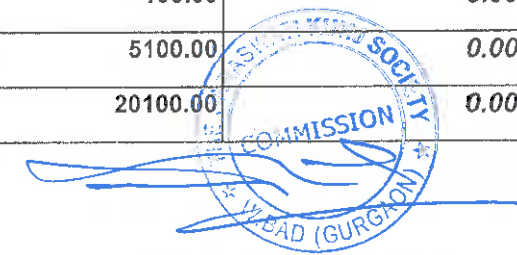
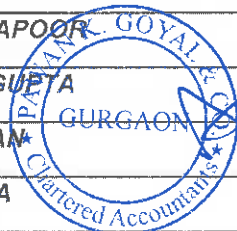
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| 64 | 00193 - ASHIMA,GGN | 5100.00 | 5100.00 | 0.00 |
| 65 | 00197 - Smt.Vinod Madan | 77600.00 | 77600.00 | 0.00 |
| 66 | 00199 - Smt.Kamal Chadha | 5100.00 | 5100.00 | 0.00 |
| 67 | 00213 - Pushpa Sethi | 112600.00 | 112600.00 | 0.00 |
| 68 | 00214 - Smt.Kamal Gandhi | 50100.00 | 50100.00 | 0.00 |
| 69 | 00216 - Pratap Kumar Kohli | 6100.00 | 6100.00 | 0.00 |
| 70 | 00217 - Smt.Harsharan Kaur | 2100.00 | 2100.00 | 0.00 |
| 71 | 00218 - Jugal Kishor | 100.00 | 100.00 | 0.00 |
| 72 | 00219 - Ramautar Gupta | 2100.00 | 2100.00 | 0.00 |
| 73 | 00224 - Dhan Singh | 2100.00 | 2100.00 | 0.00 |
| 74 | 00226 A- Kanwar Singh Rana | 268750.00 | 268750.00 | 0.00 |
| 75 | 00230 - Ashok Kumar / Sudha Sharma | 260100.00 | 260100.00 | 0.00 |
| 76 | 00231 - Ajay Sharma | 15100.00 | 15100.00 | 0.00 |
| 77 | 00232 -Ramesh Kumar Kapoor | 5100.00 | 5100.00 | 0.00 |
| 78 | 00233 - Pawan Kapoor | 194050.00 | 194050.00 | 0.00 |
| 79 | 00234 -Smt.Indra Malhotra | 5100.00 | 5100.00 | 0.00 |
| 80 | 00237 -Mukesh Kandhari | 100.00 | 100.00 | 0.00 |
| 81 | 00238 - Nand Kishor Kandhari | 100.00 | 100.00 | 0.00 |
| 82 | 00246 - Shyam Lal Mote | 20100.00 | 20100.00 | 0.00 |
| 83 | 00248 - Miss.Renu Arora | 2100.00 | 2100.00 | 0.00 |
| 84 | 00251 - Miss.Sarita Goyal | 30100.00 | 30100.00 | 0.00 |
| 85 | 00254 - R.K.Garg | 2100.00 | 2100.00 | 0.00 |



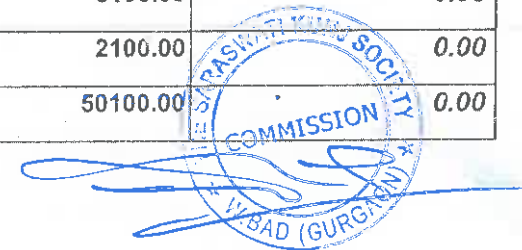
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| 86 | 00259 - Ambika Malhotra | 10100.00 | 10100.00 | 0.00 |
| 87 | 00265 - M.A.U.Khan | 10100.00 | 10100.00 | 0.00 |
| 88 | 00276 - Shri Ram | 20100.00 | 20100.00 | 0.00 |
| 89 | 00282 - Jagdish Lal Bahari | 5100.00 | 5100.00 | 0.00 |
| 90 | 00288 - Devta Deen Yadav | 5100.00 | 5100.00 | 0.00 |
| 91 | 00292 - S.K.Gupta | 100.00 | 100.00 | 0.00 |
| 92 | 00294 - Jagjit Sharma | 193850.00 | 193850.00 | 0.00 |
| 93 | 00296 - Shobha Sharma | 117600.00 | 117600.00 | 0.00 |
| 94 | 00303 - S.K.PHULL | 5100.00 | 5100.00 | 0.00 |
| 95 | 00305 - K.K.SHAH | 15100.00 | 15100.00 | 0.00 |
| 96 | 00308 - M.K.BHARGAV | 5100.00 | 5100.00 | 0.00 |
| 97 | 00310 - V.S.MATHUR | 77600.00 | 77600.00 | 0.00 |
| 98 | 00311 - D.K.SHARMA | 144600.00 | 144600.00 | 0.00 |
| 99 | 00318 - KANHIYA LAL SHARMA | 2100.00 | 2100.00 | 0.00 |
| 100 | 00319 - B.G.MATHUR | 6100.00 | 6100.00 | 0.00 |
| 101 | 00327 - RIPU DAMAN | 2100.00 | 2100.00 | 0.00 |
| 102 | 00329 - SHARWAN KUMAR AHUJA | 20100.00 | 20100.00 | 0.00 |
| 103 | 00330 - RAGHUVINDER MISRA | 20100.00 | 20100.00 | 0.00 |
| 104 | 00331 - VINOD KUMAR NISCHAL | 14100.00 | 14100.00 | 0.00 |
| 105 | 00334 - JATINDER MOHAN CHADHA | 50100.00 | 50100.00 | 0.00 |
| 106 | 00338 - ASHOK KUMAR SHARMA | 2100.00 | 2100.00 | 0.00 |
| 107 | 00339 - RAKESH KUMAR TIWARI | 5100.00 | 5100.00 | 0.00 |



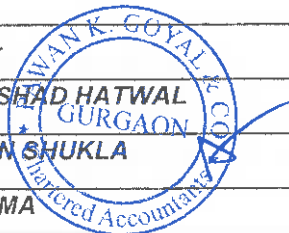
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| 108 | 00341 - SUKHBIR SINGH,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 109 | 00342 - J.S.VERMA | 15100.00 | 15100.00 | 0.00 |
| 110 | 00343 - IQBAL SINGH | 5100.00 | 5100.00 | 0.00 |
| 111 | 00344 - PAWAN HANS GUPTA | 15100.00 | 15100.00 | 0.00 |
| 112 | 00347 - V.S.YADAV | 5100.00 | 5100.00 | 0.00 |
| 113 | 00349 - SMT. MUNNI DEVI | 2100.00 | 2100.00 | 0.00 |
| 114 | 00352 - SATISH AMAN | 77600.00 | 77600.00 | 0.00 |
| 115 | 00361 - PANKAJ MALIK | 45100.00 | 45100.00 | 0.00 |
| 116 | 00362 - ROSHAN LAL SHARMA | 30100.00 | 30100.00 | 0.00 |
| 117 | 00365 - SANTOSH KAPOOR | 2100.00 | 2100.00 | 0.00 |
| 118 | 00372 - RAM PARKASH RAI | 5100.00 | 5100.00 | 0.00 |
| 119 | 00373 - JAGPAL SINGH,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 120 | 00374 - TEJPAL SINGH | 5100.00 | 5100.00 | 0.00 |
| 121 | 00375 - V.K.SHARMA | 15500.00 | 15500.00 | 0.00 |
| 122 | 00376 - ATMA RAM | 5100.00 | 5100.00 | 0.00 |
| 123 | 00377 - ANIL KUMAR | 2100.00 | 2100.00 | 0.00 |
| 124 | 00382 - N.S.BANGARI | 50100.00 | 50100.00 | 0.00 |
| 125 | 00385 - RUKMAN KAPOOR | 15100.00 | 15100.00 | 0.00 |
| 126 | 00386 - KAMLESH GUPTA | 112600.00 | 112600.00 | 0.00 |
| 127 | 00395 - BANNE KHAN | 100.00 | 100.00 | 0.00 |
| 128 | 00397 - M.K.SAXENA | 5100.00 | 5100.00 | 0.00 |
| 129 | 00398 - SARLA KHATRI | 20100.00 | 20100.00 | 0.00 |



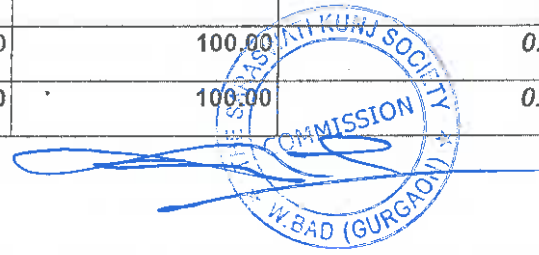
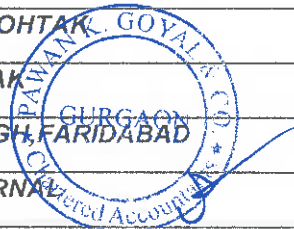
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| 130 | 00401 - RAWAL KUMAR OBERAI | 193850.00 | 193850.00 | 0.00 |
| 131 | 00402 - S.K.MAKHIJA | 77600.00 | 77600.00 | 0.00 |
| 132 | 00407 - H.K.TONDON | 2100.00 | 2100.00 | 0.00 |
| 133 | 00414 - BHIM SAIN AHUJA | 2100.00 | 2100.00 | 0.00 |
| 134 | 00415 - TRIPTA AHUJA | 5100.00 | 5100.00 | 0.00 |
| 135 | 00422 - PYARE LAL RAJPUT | 2100.00 | 2100.00 | 0.00 |
| 136 | 00423 - SHAMBHU NATH TIWARI | 2100.00 | 2100.00 | 0.00 |
| 137 | 00424 - NARSHING | 5100.00 | 5100.00 | 0.00 |
| 138 | 00425 - SATYABIR SINGH | 2100.00 | 2100.00 | 0.00 |
| 139 | 00426 - BAJRANG LAL AGGARWAL | 15100.00 | 15100.00 | 0.00 |
| 140 | 00427 - RISHI PAL SINGH | 5100.00 | 5100.00 | 0.00 |
| 141 | 00428 - CHANDRO BHAGAT | 100.00 | 100.00 | 0.00 |
| 142 | 00429 - K.P.S.VERMA | 15100.00 | 15100.00 | 0.00 |
| 143 | 00430 - SEVA RAM | 15100.00 | 15100.00 | 0.00 |
| 144 | 00431 - SHATRUGHAN KUMAR | 6100.00 | 6100.00 | 0.00 |
| 145 | 00432 - ANIL KUMAR SACHDEVA | 6100.00 | 6100.00 | 0.00 |
| 146 | 00434 - SRINIWAS | 2100.00 | 2100.00 | 0.00 |
| 147 | 00435 - RAJKUMAR | 2100.00 | 2100.00 | 0.00 |
| 148 | 00436 - SHYAM SINGH | 6100.00 | 6100.00 | 0.00 |
| 149 | 00437 - SHIV CHARAN | 5100.00 | 5100.00 | 0.00 |
| 150 | 00438 - SHYAM SINGH, KURUKSHETRA | 2100.00 | 2100.00 | 0.00 |
| 151 | 00440 - Y.K.VERMA | 50100.00 | 50100.00 | 0.00 |



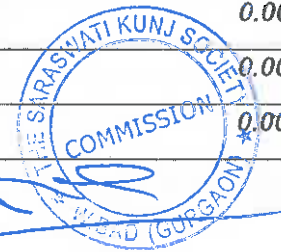
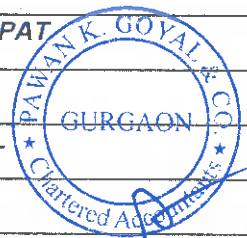
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|-----|---------------------------------|-----------|-----------|------|
| 152 | 00441 - SEVA RAM ARORA | 50100.00 | 50100.00 | 0.00 |
| 153 | 00442 - ASHA VERMA | 50100.00 | 50100.00 | 0.00 |
| 154 | 00448 - RAJPAL SINGH | 50100.00 | 50100.00 | 0.00 |
| 155 | 00459 - SUNIL KUMAR ANAND | 20100.00 | 20100.00 | 0.00 |
| 156 | 00474 - S.K.SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 157 | 00476 - S.C.SHARMA,GGN | 107600.00 | 107600.00 | 0.00 |
| 158 | 00477 - MRS.SADHNA SINGH | 15100.00 | 15100.00 | 0.00 |
| 159 | 00478 - MRS.VEENA TONDON | 15100.00 | 15100.00 | 0.00 |
| 160 | 00479 - SATPARKASH NIGAM | 221350.00 | 221350.00 | 0.00 |
| 161 | 00481 - MAHESH DHAWAN | 28100.00 | 28100.00 | 0.00 |
| 162 | 00483 - VIPIN BASSAR | 193850.00 | 193850.00 | 0.00 |
| 163 | 00487 - S.K.BAGGA | 45100.00 | 45100.00 | 0.00 |
| 164 | 00488 - H.C.SARIN | 10100.00 | 10100.00 | 0.00 |
| 165 | 00489 - SASHI ANAND | 5100.00 | 5100.00 | 0.00 |
| 166 | 00495 - PARVEEN DIWAN | 77600.00 | 77600.00 | 0.00 |
| 167 | 00496 - DILBAG RAI JAIN | 20100.00 | 20100.00 | 0.00 |
| 168 | 00501 - VIJAY NAUTIYAL | 2100.00 | 2100.00 | 0.00 |
| 169 | 00502 - RAJENDER PARSHAD HATWAL | 100.00 | 100.00 | 0.00 |
| 170 | 00503 - JAGAT NARAYAN SHUKLA | 6100.00 | 6100.00 | 0.00 |
| 171 | 00518 - SANTOSH SHARMA | 100.00 | 100.00 | 0.00 |
| 172 | 00524 - MRS.GAURI SHARMA | 5100.00 | 5100.00 | 0.00 |
| 173 | 00525 - KRISHAN KUMAR | 77600.00 | 77600.00 | 0.00 |



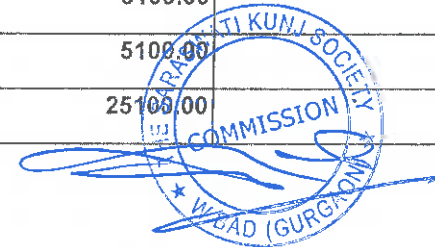
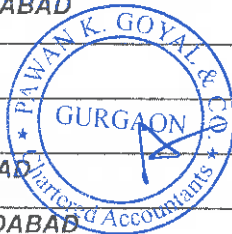
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|-----|--|-----------|-----------|------|
| 174 | 00526 - VIRENDER SINGH | 10100.00 | 10100.00 | 0.00 |
| 175 | 00527 - ASHUTOSH GUPTA | 2100.00 | 2100.00 | 0.00 |
| 176 | 00527 D - Girja Sharma | 100000.00 | 100000.00 | 0.00 |
| 177 | 00528 - SATISH KUMAR GUPTA | 45100.00 | 45100.00 | 0.00 |
| 178 | 00529 - MR.SUNIL KUMAR | 2100.00 | 2100.00 | 0.00 |
| 179 | 00531 - S.D.SINGH | 2100.00 | 2100.00 | 0.00 |
| 180 | 00534 - S.S.GROVER | 144600.00 | 144600.00 | 0.00 |
| 181 | 00535 - VIMLA RASTOGI | 100.00 | 100.00 | 0.00 |
| 182 | 00536 - SONIA RASTOGI | 100.00 | 100.00 | 0.00 |
| 183 | 00537 - Y.K.RASTOI | 100.00 | 100.00 | 0.00 |
| 184 | 00538 - VIJAY KUMAR KAUSHIK | 2100.00 | 2100.00 | 0.00 |
| 185 | 00539 - S.K.KAUSHIK | 2100.00 | 2100.00 | 0.00 |
| 186 | 00540 C-Suspense | 350000.00 | 350000.00 | 0.00 |
| 187 | 00545 - PREM CHAND JAGADARI | 2100.00 | 2100.00 | 0.00 |
| 188 | 00550 - ASHOK KUMAR PANDAY,GGN | 2100.00 | 2100.00 | 0.00 |
| 189 | 00551 - SIRI RAM KAKKAR,GGN | 15100.00 | 15100.00 | 0.00 |
| 190 | 00553 - SHIV MOHAN SHUKLA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 191 | 00554 - JAGDISH KUMAR,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 192 | 00558 - DR.BHANU PARTAP SINGH, FARIDABAD | 5100.00 | 5100.00 | 0.00 |
| 193 | 00561 - RAMKISHOR GUPTA,KARNAL | 100.00 | 100.00 | 0.00 |
| 194 | 00562 - VED PARKASH VERMA,KARNAL | 100.00 | 100.00 | 0.00 |
| 195 | 00570 - UTTAM CHAND RAWAT,ROHTAK | 100.00 | 100.00 | 0.00 |



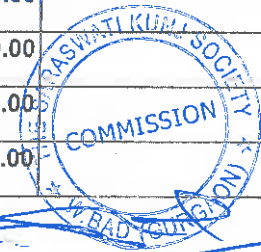
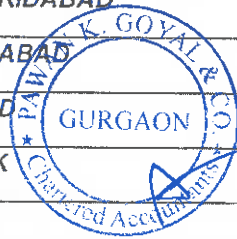
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|-----|--|----------|----------|------|
| 196 | 00571 - JADISH LAL ARORA,PANIPAT | 97600.00 | 97600.00 | 0.00 |
| 197 | 00572 - SURESH KUMAR,GGN | 2100.00 | 2100.00 | 0.00 |
| 198 | 00574 - GANESH KUMAR VERMA,MAHENDERARH | 100.00 | 100.00 | 0.00 |
| 199 | 00579 - SASHI BHUSHAN ARORA,ROHTAK | 45100.00 | 45100.00 | 0.00 |
| 200 | 00580 - USHA ARORA,HISAR | 5100.00 | 5100.00 | 0.00 |
| 201 | 00583 - S.K.BHARDWAJ,GGN | 5100.00 | 5100.00 | 0.00 |
| 202 | 00584 - D.K.SHARMA,GGN | 20100.00 | 20100.00 | 0.00 |
| 203 | 00585 - KRISHNA RANI, | 5100.00 | 5100.00 | 0.00 |
| 204 | 00586 - V.K.YADAV | 10100.00 | 10100.00 | 0.00 |
| 205 | 00588 - R.K.YADAV | 5100.00 | 5100.00 | 0.00 |
| 206 | 00589 - MRS. VIDYAWATI | 10100.00 | 10100.00 | 0.00 |
| 207 | 00592 - RADHAY SHYAM SHARMA | 5100.00 | 5100.00 | 0.00 |
| 208 | 00593 - S.N.SHARMA | 5100.00 | 5100.00 | 0.00 |
| 209 | 00594 - P.K.GARG,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 210 | 00595 - NARESH KUMAR,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 211 | 00597 - SANTOSH KAPOOR,PANIPAT | 100.00 | 100.00 | 0.00 |
| 212 | 00598 - R.C.BHATIA,PANIPAT | 100.00 | 100.00 | 0.00 |
| 213 | 00599 - RADHAY SHYAM,KARNAL | 100.00 | 100.00 | 0.00 |
| 214 | 00600 - AMIT KUMAR,KARNAL | 5100.00 | 5100.00 | 0.00 |
| 215 | 00601 - KULDEEP KUMAR,KARNAL | 5100.00 | 5100.00 | 0.00 |
| 216 | 00603 - RATAN LAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 217 | 00604 - RAVINDER KAPOOR,SONIPAT | 5100.00 | 5100.00 | 0.00 |



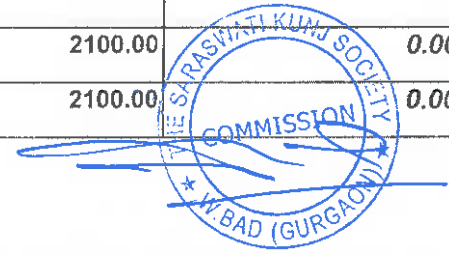
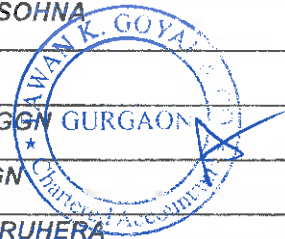
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|-----|---------------------------------------|-----------|-----------|------|
| 218 | 00605 - DUSHAYANT PAL,ROHTAK | 10100.00 | 10100.00 | 0.00 |
| 219 | 00607 - BABULAL SHARMA,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 220 | 00620 - LALIT KUMAR GUPTA,GGN | 2100.00 | 2100.00 | 0.00 |
| 221 | 00622 - BALKISHAN JAIN,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 222 | 00623 - KRISHAN CHAND SACHDEVA,GGN | 5100.00 | 5100.00 | 0.00 |
| 223 | 00625 - PREMWATI,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 224 | 00627 - SASHI PARBHA SHARMA,FARIDABAD | 6100.00 | 6100.00 | 0.00 |
| 225 | 00628 - RAJKUMAR,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 226 | 00630 - UMESH CHANDER AGGARWAL,GGN | 9100.00 | 9100.00 | 0.00 |
| 227 | 00633 - NANDKISHOR SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 228 | 00638 - SATISH CHANDER ,SONIPAT | 6100.00 | 6100.00 | 0.00 |
| 229 | 00644 - K.R.CHAKARWARTI,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 230 | 00646 - VIJAY SHARMA,GGN | 112600.00 | 112600.00 | 0.00 |
| 231 | 00656 - SHYAM LAL GUPTA,KARNAL | 5100.00 | 5100.00 | 0.00 |
| 232 | 00659 - RAM KISHAN,GGN | 2100.00 | 2100.00 | 0.00 |
| 233 | 00665 - KRISHAN KUMAR SAINI,FARIDABAD | 2100.00 | 2100.00 | 0.00 |
| 234 | 00666 - BRIJ MOHAN SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 235 | 00669 - PARVESH CHOPRA,AMBALA | 20100.00 | 20100.00 | 0.00 |
| 236 | 00672 - RAMDHAN KAUSHIK,FARIDABAD | 15100.00 | 15100.00 | 0.00 |
| 237 | 00675 -MANOJ KUMAR SHARMA,FARIDABAD | 5100.00 | 5100.00 | 0.00 |
| 238 | 00680 - NEERAJ MATHUR,JHAJJAR | 5100.00 | 5100.00 | 0.00 |
| 239 | 00681 - ANUJ MATHUR,JHAJJAR | 25100.00 | 25100.00 | 0.00 |



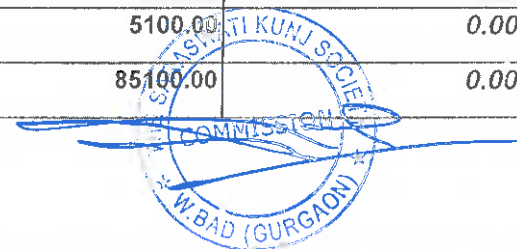
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| 240 | 00687 - REETA MAHAJAN ,FARIDABAD | 2100.00 | 2100.00 | 0.00 |
| 241 | 00689 - DALIP SINGH YADAV,GGN | 5100.00 | 5100.00 | 0.00 |
| 242 | 00690 - CHANDER PARKASH BHARDWAJ,GGN | 2100.00 | 2100.00 | 0.00 |
| 243 | 00691 - RAJKUMAR GUPTA,GN | 5100.00 | 5100.00 | 0.00 |
| 244 | 00692 - RANA RAJAN ,GGN | 2100.00 | 2100.00 | 0.00 |
| 245 | 00694 - SHIV RAM ,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 246 | 00696 - BAHADUR SINGH VERMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 247 | 00698 - RAVI BALA AGGARWAL,ORANGABAD | 6100.00 | 6100.00 | 0.00 |
| 248 | 00699 A-Anil Kohli | 387500.00 | 387500.00 | 0.00 |
| 249 | 00699 - CHANDERKALA,FARIDABAD | 100.00 | 100.00 | 0.00 |
| 250 | 00700 - SALENDER SINGH YADAV,FARIDABAD | 5100.00 | 5100.00 | 0.00 |
| 251 | 00701 - HARI KISHAN,FARIDABAD | 5100.00 | 5100.00 | 0.00 |
| 252 | 00702 A- VINOD VERMA | 77500.00 | 77500.00 | 0.00 |
| 253 | 00702 - JAWAHAR SACHDEVA,FARIDABAD | 5100.00 | 5100.00 | 0.00 |
| 254 | 00703 - CHANDER MOHAN,FARIDABAD | 2100.00 | 2100.00 | 0.00 |
| 255 | 00710 -MANJU ARORA,FARIDABAD | 2100.00 | 2100.00 | 0.00 |
| 256 | 00714 - RAJUL RANI JAIN,ROHTAK | 28100.00 | 28100.00 | 0.00 |
| 257 | 00720 - K.K. JAIN, SONIPAT | 50100.00 | 50100.00 | 0.00 |
| 258 | 00721 -SASHI BALA MOTI,BHIWANI | 100100.00 | 100100.00 | 0.00 |
| 259 | 00722 A- Mukesh Kumar | 35000.00 | 35000.00 | 0.00 |
| 260 | 00723 - SURENDER SINGH MOTI,FBD | 100.00 | 100.00 | 0.00 |
| 261 | 00725 - OM PARTAP SINGH TOMAR,JIND | 2100.00 | 2100.00 | 0.00 |



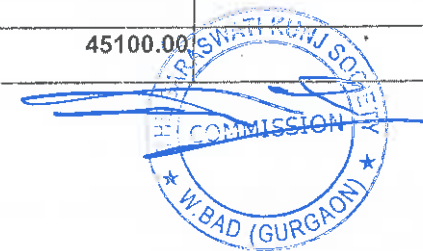
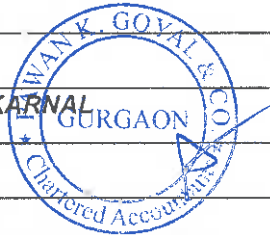
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| 262 | 00731 A - Sandhya Gupta | 285000.00 | 285000.00 | 0.00 |
| 263 | 00733 - VED PARKASH ,GGN | 5100.00 | 5100.00 | 0.00 |
| 264 | 00734 - NARSHING ,GGN | 5100.00 | 5100.00 | 0.00 |
| 265 | 00736 - VIVEK KUMAR GUPTA,GGN | 107600.00 | 107600.00 | 0.00 |
| 266 | 00738 -JITENDER SINGH,PALWAL | 100.00 | 100.00 | 0.00 |
| 267 | 00740 - ASHOK KUMAR JAIN ,PALWAL | 100.00 | 100.00 | 0.00 |
| 268 | 00741 - JUGMENDER DASS JAIN,CHANDIGARH | 10100.00 | 10100.00 | 0.00 |
| 269 | 00743 - JAIBHAGWAN SHARMA,BALLABHGARH | 15100.00 | 15100.00 | 0.00 |
| 270 | 00745 - DAVINDER SINGH,BALLABHGARH | 100.00 | 100.00 | 0.00 |
| 271 | 00747 - SATPAL YADAV,TIGAON | 2100.00 | 2100.00 | 0.00 |
| 272 | 00752 - RAKESH GIRI GOSWAMI,PALWAL | 5100.00 | 5100.00 | 0.00 |
| 273 | 00753 - RAJ SINGH,BHIWANI | 20100.00 | 20100.00 | 0.00 |
| 274 | 00754 - JAIVEER SINGH,FBD | 5100.00 | 5100.00 | 0.00 |
| 275 | 00755 - SUSHMA ,SOHNA | 2100.00 | 2100.00 | 0.00 |
| 276 | 00757 - GULSHAN RAI NAGPAL,SOHNA | 6100.00 | 6100.00 | 0.00 |
| 277 | 00759 B - Suresh Chand Jain | 1516900.00 | 1516900.00 | 0.00 |
| 278 | 00759 - OM PARKASH SHARMA,GGN GURGAON | 6100.00 | 6100.00 | 0.00 |
| 279 | 00761 - RAJKUMAR SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 280 | 00763 - RAMKISHAN MALIK,DHARUHERA | 8100.00 | 8100.00 | 0.00 |
| 281 | 00768 - KRISHAN GOPAL,GGN | 2100.00 | 2100.00 | 0.00 |
| 282 | 00769 - SUSHIL KUMAR GOYAL,KAITHAL | 2100.00 | 2100.00 | 0.00 |
| 283 | 00770 - SANJEEV SETHI,GGN | 2100.00 | 2100.00 | 0.00 |



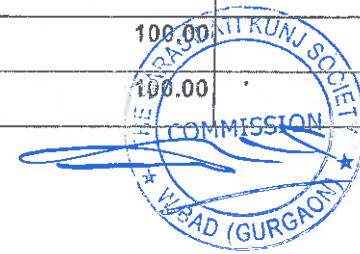
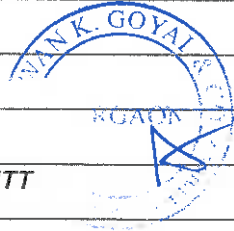
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| 284 | 00776 - MANGAL RAM ,KARNAL | 184600.00 | 184600.00 | 0.00 |
| 285 | 00780 - R.K.SHARMA,AMBALA CITY | 2100.00 | 2100.00 | 0.00 |
| 286 | 00781 - RAMSWROOP,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 287 | 00782 - ROSHAN LAL,FBD | 2100.00 | 2100.00 | 0.00 |
| 288 | 00783 - D.R.SHARMA,HISAR | 25100.00 | 25100.00 | 0.00 |
| 289 | 00785 - DHRAM VEER YADAV,GGN | 5100.00 | 5100.00 | 0.00 |
| 290 | 00786 - L.D.KUKREJA,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 291 | 00792 - SATPAL SHARMA,FBD | 5100.00 | 5100.00 | 0.00 |
| 292 | 00793 - DR.CHOTE LAL, | 82600.00 | 82600.00 | 0.00 |
| 293 | 00796 - SHAKUNTLA DEVI, | 100.00 | 100.00 | 0.00 |
| 294 | 00797 - GEETA RANI | 100.00 | 100.00 | 0.00 |
| 295 | 00798 B- Om Prakash Mishra | 50000.00 | 50000.00 | 0.00 |
| 296 | 00798 -MAHENDER SINGH,GGN | 77600.00 | 77600.00 | 0.00 |
| 297 | 00801 - V.K.MEHTA,GGN | 5100.00 | 5100.00 | 0.00 |
| 298 | 00803 - PREM LATA ,KOSLI | 60100.00 | 60100.00 | 0.00 |
| 299 | 00807 -DHRAM SINGH,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 300 | 00809 - RAMBABU SHARMA ,FBD | 6100.00 | 6100.00 | 0.00 |
| 301 | 00811 - VINOD ARORA,ROHTAK | 50100.00 | 50100.00 | 0.00 |
| 302 | 00814 - BRIJ KISHOR KAUSHIK ,BAHADURGARH | 2100.00 | 2100.00 | 0.00 |
| 303 | 00817 - MOHINDER KUMAR KAPOOR,HODAL | 2100.00 | 2100.00 | 0.00 |
| 304 | 00819 - P.K.BHARDWAJ,GN | 5100.00 | 5100.00 | 0.00 |
| 305 | 00823 - JYOTI VERMA,GGN | 85100.00 | 85100.00 | 0.00 |



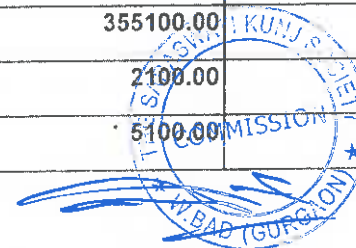
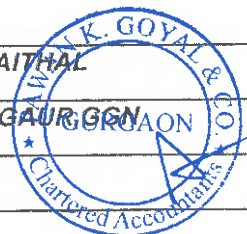
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| 306 | 00825 - RAJESH KUMAR SHARMA, FBD | 35100.00 | 35100.00 | 0.00 |
| 307 | 00832 - GURCHARAN SINGH, FBD | 2100.00 | 2100.00 | 0.00 |
| 308 | 00836 - ANUPAM SETHI, PALWAL | 45100.00 | 45100.00 | 0.00 |
| 309 | 00837 - NIRUPAM SETHI, PALWAL | 45100.00 | 45100.00 | 0.00 |
| 310 | 00841 - R. KRISHNA MURTI, GGN | 2100.00 | 2100.00 | 0.00 |
| 311 | 00842 - M.S. SUBBIAH, GGN | 2100.00 | 2100.00 | 0.00 |
| 312 | 00843 - J. VANKATESAR, GGN | 2100.00 | 2100.00 | 0.00 |
| 313 | 00847 - SATISH SINHA, BHIWANI | 45100.00 | 45100.00 | 0.00 |
| 314 | 00848 - R.J. YADAV, BHIWANI | 20100.00 | 20100.00 | 0.00 |
| 315 | 00852 - SAROJ RATHOR, FBD | 2100.00 | 2100.00 | 0.00 |
| 316 | 00853 - KRISHAN PAL SHARMA, FBD | 2100.00 | 2100.00 | 0.00 |
| 317 | 00862 - PUSHPA ABHICHANDWANI, HISAR | 39100.00 | 39100.00 | 0.00 |
| 318 | 00864 - C. BEGPAL SINGH, FBD | 6100.00 | 6100.00 | 0.00 |
| 319 | 00865 - DR. JASBIR SINGH, FBD | 5100.00 | 5100.00 | 0.00 |
| 320 | 00866 - KUNDAN LAL KHULLAR, KARNAL | 193850.00 | 193850.00 | 0.00 |
| 321 | 00868 - L.D. KAUSHIK, MURTHAL | 377600.00 | 377600.00 | 0.00 |
| 322 | 00869 - L. CDR. S.S. KANWAL, GGN | 112600.00 | 112600.00 | 0.00 |
| 323 | 00871 - LT. K.K. DHAWAN, AMBALA CANTT | 193850.00 | 193850.00 | 0.00 |
| 324 | 00876 - VIRENDER KUMAR SHARMA, BALLABHGARH | 15100.00 | 15100.00 | 0.00 |
| 325 | 00878 - RAMDAS YADAV, FBD | 2100.00 | 2100.00 | 0.00 |
| 326 | 00882 - RAKESH KUMAR AGGARWAL, SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 327 | 00883 - DINESH CHAND AGGARWAL, SONIPAT | 45100.00 | 45100.00 | 0.00 |



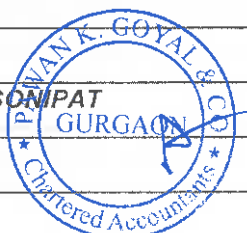
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| 328 | 00884 - USHA RANI ,SONIPAT | 100.00 | 100.00 | 0.00 |
| 329 | 00886 - JAGDISH KUMAR SATIA,,KARNAL | 2100.00 | 2100.00 | 0.00 |
| 330 | 00889 - TRIPURARI L.AL,FBD | 2100.00 | 2100.00 | 0.00 |
| 331 | 00893 - SATPAL SHARMA,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 332 | 00897 - ASHOK KUMAR,GGN | 10100.00 | 10100.00 | 0.00 |
| 333 | 00898 - SANJAY KUMAR SINGHAL,GGN | 2100.00 | 2100.00 | 0.00 |
| 334 | 00899 - INDRA RANI SINGHAL,GGN | 2100.00 | 2100.00 | 0.00 |
| 335 | 00901 - SATYANARAYAN ,GOHANA | 2100.00 | 2100.00 | 0.00 |
| 336 | 00903 - DHRAM PAL ,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 337 | 00904 A- | 77500.00 | 77500.00 | 0.00 |
| 338 | 00916 -MAHARAJ KISHAN GUPTA,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 339 | 00919 - SANJAY AGGARWAL,ROHTAK | 100.00 | 100.00 | 0.00 |
| 340 | 00942 - KAMAL KISHOR,HISAR | 193850.00 | 193850.00 | 0.00 |
| 341 | 00946 - KOSHY KUNJU,FBD | 77600.00 | 77600.00 | 0.00 |
| 342 | 00964 - SUDHIR KUMAR SOOD,FBD | 100.00 | 100.00 | 0.00 |
| 343 | 00968 - TARUN DOSAY,AMBALA CANTT | 5100.00 | 5100.00 | 0.00 |
| 344 | 00974 - PRAHA SOOD,FBD | 407600.00 | 407600.00 | 0.00 |
| 345 | 00980 - KAMAL KUMAR MAHENDROO,GGN | 5100.00 | 5100.00 | 0.00 |
| 346 | 00982 - B.K.BHASIN,GGN | 25100.00 | 25100.00 | 0.00 |
| 347 | 00990 - HARSH KUMAR HANDA,GGN | 100.00 | 100.00 | 0.00 |
| 348 | 00999 - DESHRAJ MALHOTRA,SONIPAT | 100.00 | 100.00 | 0.00 |
| 349 | 01000 - PHOOLAN RANI,SONIPAT | 100.00 | 100.00 | 0.00 |



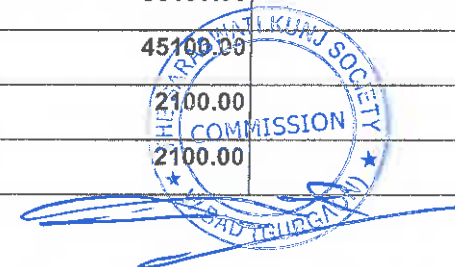
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| 350 | 01001 - RAMA RANI,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 351 | 01002 - PRITHVI RAJ ,PANIPAT | 100.00 | 100.00 | 0.00 |
| 352 | 01003 - HEERALAL MALHOTRA,FBD | 100.00 | 100.00 | 0.00 |
| 353 | 01005 - SARITA NANDA,FBD | 100.00 | 100.00 | 0.00 |
| 354 | 01006 - P.K.JAIN,FBD | 100.00 | 100.00 | 0.00 |
| 355 | 01015 - SUSHMA MEHTA, | 100.00 | 100.00 | 0.00 |
| 356 | 01041 - S.K.SACHAR,SOHNA | 225100.00 | 225100.00 | 0.00 |
| 357 | 01043 - S.C.KOHLI,FBD | 65100.00 | 65100.00 | 0.00 |
| 358 | 01044 - SHANTI DEVI,GGN | 2100.00 | 2100.00 | 0.00 |
| 359 | 01046 - SANGEETA MALHOTRA,GGN | 5100.00 | 5100.00 | 0.00 |
| 360 | 01049 - SUSHMA PAWHA,SONIPAT | 10100.00 | 10100.00 | 0.00 |
| 361 | 01050 - SUNIL ARVINDLAL SHAH,KAITHAL | 5100.00 | 5100.00 | 0.00 |
| 362 | 01051 - MAJOR.MAHENDER SINGH GAUR,GGN | 113000.00 | 113000.00 | 0.00 |
| 363 | 01052 - SANJEEV KUMAR SINGH | 2100.00 | 2100.00 | 0.00 |
| 364 | 01053 - SUNIL SHARMA ,BHIWANI | 5100.00 | 5100.00 | 0.00 |
| 365 | 01054 - MAJOR MAHENDER SINGH GAUR,BHIWANI | 5100.00 | 5100.00 | 0.00 |
| 366 | 01059 - SMT.SHAHINA ANJUM KUADRI,FBD | 5100.00 | 5100.00 | 0.00 |
| 367 | 01060 - ROHITASH,MAHENDER GARH | 18300.00 | 18300.00 | 0.00 |
| 368 | 01061 - H.C.ANEJA,GGN | 116600.00 | 116600.00 | 0.00 |
| 369 | 01062 - SURESH CHANDERA,GGN | 355100.00 | 355100.00 | 0.00 |
| 370 | 01064 - YUDHISTHAR KUMAR,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 371 | 01067 - INDRA TRISHAL,GGN | 5100.00 | 5100.00 | 0.00 |



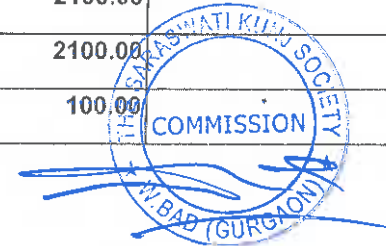
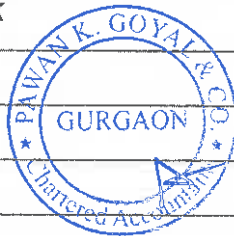
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| 372 | 01069 - RAMESH CHAND GUPTA,GGN | 2100.00 | 2100.00 | 0.00 |
| 373 | 01077 - JAGRAM SHARMA,BALLABHGARH | 112600.00 | 112600.00 | 0.00 |
| 374 | 01081 - BHUPENDER KUMAR,FBD | 387600.00 | 387600.00 | 0.00 |
| 375 | 01083 - PUSHPA DHANANIA,BAHADURGARH | 100.00 | 100.00 | 0.00 |
| 376 | 01086 - JITENDER KUMAR,FBD | 50100.00 | 50100.00 | 0.00 |
| 377 | 01089 - PUSHPA AGGARWAL,SONIPAT | 20100.00 | 20100.00 | 0.00 |
| 378 | 01090 - ANJU MOHAN RASTOGI,FBD | 20100.00 | 20100.00 | 0.00 |
| 379 | 01094 - RAJU SHARMA,KHARKHODA | 6100.00 | 6100.00 | 0.00 |
| 380 | 01097 - LAJWANTI SACHDEVA,GGN | 6100.00 | 6100.00 | 0.00 |
| 381 | 01098 - AVATAR KRISHAN,GGN | 6100.00 | 6100.00 | 0.00 |
| 382 | 01099 - S.L.KHUSHALANI,GGN | 6100.00 | 6100.00 | 0.00 |
| 383 | 01100 - ARVIND KUMAR KALRA,NANGLI GODA | 6100.00 | 6100.00 | 0.00 |
| 384 | 01101 - GOVIND LAL BAJAJ,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 385 | 01102 - RAJKUMAR DUA,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 386 | 01103 - K.K.NAGPAL,REWARI | 2100.00 | 2100.00 | 0.00 |
| 387 | 01104 - SUDHIR KUMAR RASTOGI,PALWAL | 2100.00 | 2100.00 | 0.00 |
| 388 | 01105 - DEEPAK BANSAL,NANGLI GODA | 2100.00 | 2100.00 | 0.00 |
| 389 | 01106 A - VIRENDER PAL SINGH BEDI,GGN | 775000.00 | 775000.00 | 0.00 |
| 390 | 01107 - YASH PAL ,GGN | 6100.00 | 6100.00 | 0.00 |
| 391 | 01115 - LAKSHMI NARAYAN SHARMA,SONIPAT | 35100.00 | 35100.00 | 0.00 |
| 392 | 01117 - SUNIL KUMAR,SONIPAT | 10100.00 | 10100.00 | 0.00 |
| 393 | 01118 - K.N.PANTH,GGN | 45100.00 | 45100.00 | 0.00 |



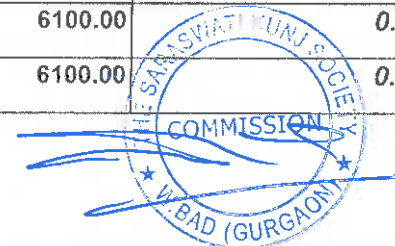
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| 394 | 01119 - RAKESH KUMAR SHARMA,KARNAL | 2100.00 | 2100.00 | 0.00 |
| 395 | 01126 - RAM RATAN ,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 396 | 01127 - RAJU SINGH, | 5100.00 | 5100.00 | 0.00 |
| 397 | 01129 - ARUN SHARMA,FBD | 45100.00 | 45100.00 | 0.00 |
| 398 | 01134 - RAMSHARAN YADAV,KELANGA | 5100.00 | 5100.00 | 0.00 |
| 399 | 01136 - ASHOK KUMAR TYAGI,KHARKHODA | 2100.00 | 2100.00 | 0.00 |
| 400 | 01137 -SUNIL KUMAR SINGHAL,MEHAM | 5100.00 | 5100.00 | 0.00 |
| 401 | 01138 - DHRAM RAJ SINGH ,GGN | 5100.00 | 5100.00 | 0.00 |
| 402 | 01141 - BADAM SINGH,SONIPAT | 6100.00 | 6100.00 | 0.00 |
| 403 | 01146 - SURINDER KUMAR,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 404 | 01148 - ANIL JAIN,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 405 | 01149 - HARNARAYAN ,SONIPAT | 20100.00 | 20100.00 | 0.00 |
| 406 | 01153 - JAIDAYAL SINGH YADAV,JHAJJAR | 29100.00 | 29100.00 | 0.00 |
| 407 | 01156 - PAWAN KUMAR,PALHAWAS | 2100.00 | 2100.00 | 0.00 |
| 408 | 01161 - RAJPAL,GANAUR | 6100.00 | 6100.00 | 0.00 |
| 409 | 01167 - RAMKUMAR GUPTA,KARNAL | 15100.00 | 15100.00 | 0.00 |
| 410 | 01168 - CHARAN JEET NAGPAL,TEHRI | 2100.00 | 2100.00 | 0.00 |
| 411 | 01169 - Pushpa Wo Madan Lal | 45100.00 | 45100.00 | 0.00 |
| 412 | 01170 - YOGESH KAPOOR,FBD | 50100.00 | 50100.00 | 0.00 |
| 413 | 01173 - RAJENDER SWROOP SHARMA,GGN | 45100.00 | 45100.00 | 0.00 |
| 414 | 01181 - HARI KISHAN ANAND,GGN | 2100.00 | 2100.00 | 0.00 |
| 415 | 01183 - USHA SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |



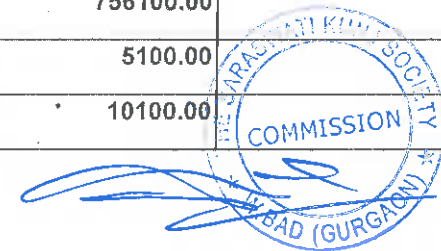
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| 416 | 01185 - RAMAVATAR KAUSHIK,MAHENDERGARH | 193850.00 | 193850.00 | 0.00 |
| 417 | 01189 - B.K.DEVGAN,KURUKSHETRA | 5100.00 | 5100.00 | 0.00 |
| 418 | 01190 - SARITA VERMA, W/O/K.K.VERMA | 77600.00 | 77600.00 | 0.00 |
| 419 | 01191 - SUDHIR KUMAR SHARMA,SONIPAT | 50100.00 | 50100.00 | 0.00 |
| 420 | 01192 - KASHI RAM SHARMA,MAHENDERGARH | 77600.00 | 77600.00 | 0.00 |
| 421 | 01197 - SUDESH KUMAR KASTURIA,PANIPAT | 5100.00 | 5100.00 | 0.00 |
| 422 | 01198 - GYAN PARKASH DUA ,CHANDIGARH | 5100.00 | 5100.00 | 0.00 |
| 423 | 01201 - RAJKUMARI,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 424 | 01204 - BIRBAL,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 425 | 01205 - SARVAN KUMAR JAGORIA,FBD | 2100.00 | 2100.00 | 0.00 |
| 426 | 01214 - HEERA LAL DHINGRA,PALWAL | 2100.00 | 2100.00 | 0.00 |
| 427 | 01216 - ALKA NARANG,FBD | 2100.00 | 2100.00 | 0.00 |
| 428 | 01217 - SATISH KUMAR CHOPRA,ROHTAK | 6100.00 | 6100.00 | 0.00 |
| 429 | 01219 - LALIT KUMAR NARANG,SONIPAT | 210900.00 | 210900.00 | 0.00 |
| 430 | 01220 - TEJRAM SHARMA,SONIPAT | 28100.00 | 28100.00 | 0.00 |
| 431 | 01221 - YOGESH KUMAR,PANIPAT | 20100.00 | 20100.00 | 0.00 |
| 432 | 01222 - PREM CHAND SHARMA,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 433 | 01225 - SUSHIL KUMAR JOSHI,ROHTAK | 20100.00 | 20100.00 | 0.00 |
| 434 | 01231 - SUBODH KUMAR,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 435 | 01232 - MADAN PAL JINDAL,FBD | 2100.00 | 2100.00 | 0.00 |
| 436 | 01234 - SATENDER KUMAR ,JHAJJAR | 2100.00 | 2100.00 | 0.00 |
| 437 | 01238 - A.J:ANSARI,SONIPAT | 100.00 | 100.00 | 0.00 |



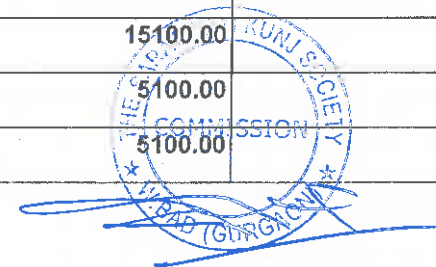
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| 438 | 01239 - SATNAM SINGH BHATIA,ROHTAK | 20100.00 | 20100.00 | 0.00 |
| 439 | 01242 - SATPARKASH DAGAR,GGN | 2100.00 | 2100.00 | 0.00 |
| 440 | 01243 - S.P. DAGAR | 45100.00 | 45100.00 | 0.00 |
| 441 | 01244 - DHARAM VEER ,GGN | 2100.00 | 2100.00 | 0.00 |
| 442 | 01245 - RADHAY SHAYM VERMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 443 | 01248 - SURESH RAHEJA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 444 | 01252 - N.K.Saxena, Hisar | 2600.00 | 2600.00 | 0.00 |
| 445 | 01253 - BHUPENDER KUMAR,HISAR | 5100.00 | 5100.00 | 0.00 |
| 446 | 01257 - R.S.WASWANI, | 2100.00 | 2100.00 | 0.00 |
| 447 | 01258 - PADMA BOSH,GGN | 5100.00 | 5100.00 | 0.00 |
| 448 | 01260 - RAJESH KUMAR VASAL,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 449 | 01265 - NARENDER KUMAR GULATI,FBD | 100.00 | 100.00 | 0.00 |
| 450 | 01268 B- | 387500.00 | 387500.00 | 0.00 |
| 451 | 01268 - PIYOOMA PANDAY,SOHNA | 45100.00 | 45100.00 | 0.00 |
| 452 | 01272 A - Natalia Suri D/o Raj Kumar Suri | 1430700.00 | 1430700.00 | 0.00 |
| 453 | 01274 - TRILOK KUMAR NAGPAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 454 | 01277 - J.M SHARMA,AMBALA | 15100.00 | 15100.00 | 0.00 |
| 455 | 01279 - ASHOK KUMAR GIRDHAR,FBD | 233350.00 | 233350.00 | 0.00 |
| 456 | 01281 - M.C.UPRITI,PANIPAT | 83600.00 | 83600.00 | 0.00 |
| 457 | 01284 - RAMDULARI DEVI,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 458 | 01285 - CHANDERBHAN SINGH,BAHADURGARH | 6100.00 | 6100.00 | 0.00 |
| 459 | 01287 - PARMOD KUMAR,SONIPAT | 6100.00 | 6100.00 | 0.00 |



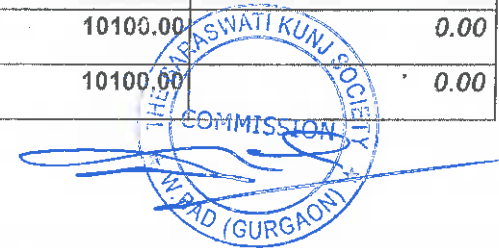
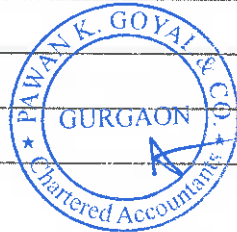
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| 460 | 01290 - RAMSEWAK SINGH,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 461 | 01294 - SATYAVIR SINGH ,SONIPAT | 95100.00 | 95100.00 | 0.00 |
| 462 | 01298 - Y.PARBHAKAR RAO,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 463 | 01299 - BHRAMDATT SHUKLA,SONIPAT | 40100.00 | 40100.00 | 0.00 |
| 464 | 01300 A-Suspense | 755960.00 | 755960.00 | 0.00 |
| 465 | 01300 - B.SHARMA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 466 | 01302 - S.K.H.NAGRI,KARNAL | 2100.00 | 2100.00 | 0.00 |
| 467 | 01307 -NIRMAL ANAND,JHAJJAR | 194100.00 | 194100.00 | 0.00 |
| 468 | 01312 - MOHINDER SINGH RANA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 469 | 01318 - D.C.DHINGRA,BALLABH GARH | 2100.00 | 2100.00 | 0.00 |
| 470 | 01323 - V.K.GUPTA,PANIPAT | 6100.00 | 6100.00 | 0.00 |
| 471 | 01330 - O.P.SACHDEVA,ROHTAK | 502100.00 | 502100.00 | 0.00 |
| 472 | 01334 - R.S.BHAKRI,FBD | 15100.00 | 15100.00 | 0.00 |
| 473 | 01336 - S.RAJESHWARI,FBD | 213850.00 | 213850.00 | 0.00 |
| 474 | 01341 - R.B.PARSHAD,FBD | 82600.00 | 82600.00 | 0.00 |
| 475 | 01356 - BISHAMBAR SINGH,KURUKSHETRA | 5100.00 | 5100.00 | 0.00 |
| 476 | 01369 - SUDHIR VERMA, | 77600.00 | 77600.00 | 0.00 |
| 477 | 01382 - T.P.SRINIWASAN, | 5100.00 | 5100.00 | 0.00 |
| 478 | 01384 - SUNDER LAL ,BALLABHGARH | 5100.00 | 5100.00 | 0.00 |
| 479 | 01395 - A.K.JAIN,CHANDIGARH | 756100.00 | 756100.00 | 0.00 |
| 480 | 01401 - MOHAN DEV,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 481 | 01404 - NARESH GOYAL,FBD | 10100.00 | 10100.00 | 0.00 |



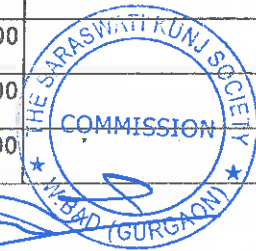
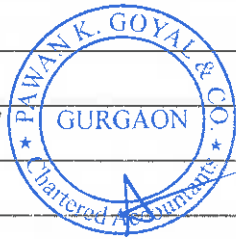
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| 482 | 01419 - BISHAN SWROOP GUPTA,FBD | 537600.00 | 537600.00 | 0.00 |
| 483 | 01420 - K.K.JAIN,ROHTAK | 10100.00 | 10100.00 | 0.00 |
| 484 | 01423 - SANJEEV GUPTA ,SONIPAT | 100.00 | 100.00 | 0.00 |
| 485 | 01431 - K.K GUPTA,FBD | 100.00 | 100.00 | 0.00 |
| 486 | 01433 - G. M.KHANNA,SOHNA | 2100.00 | 2100.00 | 0.00 |
| 487 | 01439 - ASHOK KUMAR SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 488 | 01440 - RAMESH CHAND,GGN | 2100.00 | 2100.00 | 0.00 |
| 489 | 01441 - SOMNATH SHARMA,FBD | 142100.00 | 142100.00 | 0.00 |
| 490 | 01452 - CHANDER KANTA,PALWAL | 77600.00 | 77600.00 | 0.00 |
| 491 | 01456 - PREM PARKASH RAJORA,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 492 | 01457 - KAMLA RAJORA, PANIPAT | 5100.00 | 5100.00 | 0.00 |
| 493 | 01458 - RAM DEVGGN | 2100.00 | 2100.00 | 0.00 |
| 494 | 01459 - OM VIR SINGH,GGN | 2100.00 | 2100.00 | 0.00 |
| 495 | 01461 - SAHENDER PAL,GGN | 2100.00 | 2100.00 | 0.00 |
| 496 | 01463 - S.C.GUPTA.PALWAL | 193850.00 | 193850.00 | 0.00 |
| 497 | 01464 - ASHOK KUMAR GUPTA,PALWAL | 193850.00 | 193850.00 | 0.00 |
| 498 | 01467 - NIRMAL SINGHAL,JHAJJAR | 193850.00 | 193850.00 | 0.00 |
| 499 | 01469 - C.P.GUPTA,JHAJJAR | 5100.00 | 5100.00 | 0.00 |
| 500 | 01470 - NARESH KUMAR JAIRATH,GGN | 2100.00 | 2100.00 | 0.00 |
| 501 | 01480 - K.C.SHARMA,PANIPAT | 15100.00 | 15100.00 | 0.00 |
| 502 | 01481 - D.K.MUDGIL,PANIPAT | 5100.00 | 5100.00 | 0.00 |
| 503 | 01500 - SANJAY ARVIND LAL SHAH,FBD | 5100.00 | 5100.00 | 0.00 |



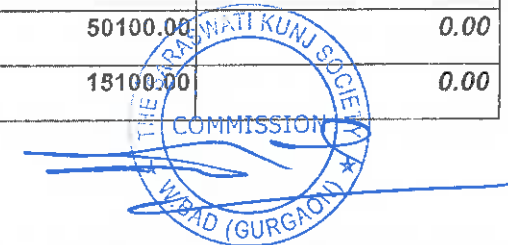
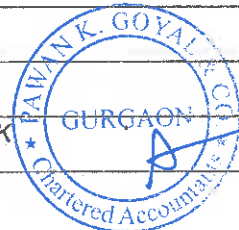
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| 504 | 01501 - BINA KACHROO,NEW DELHI | 5100.00 | 5100.00 | 0.00 |
| 505 | 01503 - VIJAY KUMAR DHEER ,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 506 | 01504 - SUBHASH CHANDER ARORA,FBD | 2100.00 | 2100.00 | 0.00 |
| 507 | 01505 - JEEVAN DAS TANEJA,REWARI | 100.00 | 100.00 | 0.00 |
| 508 | 01511 - SUBHASH KUMAR,GGN | 45100.00 | 45100.00 | 0.00 |
| 509 | 01512 - VINAY CHANDER,GGN | 20100.00 | 20100.00 | 0.00 |
| 510 | 01518 - KAMLESH GOSAIN, | 401350.00 | 401350.00 | 0.00 |
| 511 | 01524 - V.JAYARAM,FBD | 45100.00 | 45100.00 | 0.00 |
| 512 | 01529 - A.K.BHATNAGAR,CHANDIGARH | 2100.00 | 2100.00 | 0.00 |
| 513 | 01538 - SHANTI DEVI,KARNAL | 2100.00 | 2100.00 | 0.00 |
| 514 | 01539 - NEELAM KUMARI,KARNAL | 2100.00 | 2100.00 | 0.00 |
| 515 | 01540 - DAL CHAND,JIND | 2100.00 | 2100.00 | 0.00 |
| 516 | 01542 - TILAK RAM GUPTA,FBD | 2100.00 | 2100.00 | 0.00 |
| 517 | 01543 - MAHESH KUMAR,FBD | 193850.00 | 193850.00 | 0.00 |
| 518 | 01544 - MANJU GUPTA,FBD | 193850.00 | 193850.00 | 0.00 |
| 519 | 01546 - BABULAL DESAI,FBD | 193850.00 | 193850.00 | 0.00 |
| 520 | 01554 - VIJAY LAKSHMI SHARMA,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 521 | 01561 - V.N.PHATHAK,GGN | 6100.00 | 6100.00 | 0.00 |
| 522 | 01564 - ASHOK GUPTA,GGN | 50100.00 | 50100.00 | 0.00 |
| 523 | 01566 - BALA CHAUDHARY,GGN | 45100.00 | 45100.00 | 0.00 |
| 524 | 01572 - PRITIMA DUTT,GGN | 10100.00 | 10100.00 | 0.00 |
| 525 | 01573 - BHAGWAN SINGH,GGN | 10100.00 | 10100.00 | 0.00 |



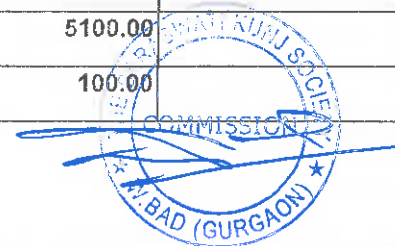
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| 526 | 01574 - PRATIBHA DUTT,GGN | 10100.00 | 10100.00 | 0.00 |
| 527 | 01579 - SARITA MARWAH,FBD | 2100.00 | 2100.00 | 0.00 |
| 528 | 01580 - DAVINDER NARWAL,FBD | 5100.00 | 5100.00 | 0.00 |
| 529 | 01581 - SUSHMA,FBD | 2100.00 | 2100.00 | 0.00 |
| 530 | 01589 - MRS.JAGAN K.SINGH,FBD | 10100.00 | 10100.00 | 0.00 |
| 531 | 01594 - ANAND PARKASH ,GGN | 10100.00 | 10100.00 | 0.00 |
| 532 | 01595 - SRIKANT VYAS,GGN | 10100.00 | 10100.00 | 0.00 |
| 533 | 01596 - BALDEV SAHAI PARTHI,HISAR | 15100.00 | 15100.00 | 0.00 |
| 534 | 01597 - ARUN KUMAR,FBD | 2100.00 | 2100.00 | 0.00 |
| 535 | 01601 - K.K.SHYAM,GGN | 5100.00 | 5100.00 | 0.00 |
| 536 | 01602 - J.D.KHANNA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 537 | 01603 - RAMESH LAL,GGN | 2100.00 | 2100.00 | 0.00 |
| 538 | 01607 -MRS.B.BALA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 539 | 01609 - SAVINDER KALRA,KURUKSHETRA | 20100.00 | 20100.00 | 0.00 |
| 540 | 01610 - MANMOHAN MAHAJAN,FBD | 2100.00 | 2100.00 | 0.00 |
| 541 | 01613 - YOGINDER PAL,JHAJJAR | 2100.00 | 2100.00 | 0.00 |
| 542 | 01617 - DINESH AGGARWAL,JHAJJAR | 5100.00 | 5100.00 | 0.00 |
| 543 | 01618 - RAVI DUTT DOGRA,GGN | 20100.00 | 20100.00 | 0.00 |
| 544 | 01619 - ANIL KUMAR,BHABRA | 77600.00 | 77600.00 | 0.00 |
| 545 | 01622 - VIJAY KAUL,GGN | 5100.00 | 5100.00 | 0.00 |
| 546 | 01623 - PADMAYA SINGHAL,CHANDIGARH | 5100.00 | 5100.00 | 0.00 |
| 547 | 01626 - SARLA JAIN,SONIPAT | 5100.00 | 5100.00 | 0.00 |



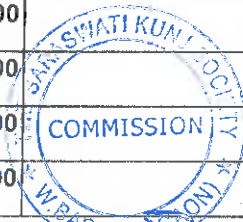
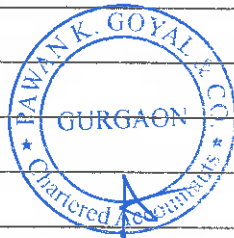
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| 548 | 01627 - AJAY JAIN,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 549 | 01629 - RAKESH KUMAR JAIN,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 550 | 01630 - MUKESH JAIN,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 551 | 01631 - RAJESH KAPOOR,GGN | 2100.00 | 2100.00 | 0.00 |
| 552 | 01632 - MALA MALHOTRA,GGN | 2100.00 | 2100.00 | 0.00 |
| 553 | 01633 - RAJEEV MALHOTRA,GGN | 2100.00 | 2100.00 | 0.00 |
| 554 | 01634 - HARENDER VERMA,GGN | 77600.00 | 77600.00 | 0.00 |
| 555 | 01637 - PREM LATA MITTAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 556 | 01643 - HARIOM,MOHMOMDPUR | 107600.00 | 107600.00 | 0.00 |
| 557 | 01644 - SUBHASH CHANDER,GGN | 5100.00 | 5100.00 | 0.00 |
| 558 | 01645 - H.R.KAPOOR,KARNAL | 5100.00 | 5100.00 | 0.00 |
| 559 | 01653 - RAKESH KUMAR SRIVASTAVA,GGN | 50100.00 | 50100.00 | 0.00 |
| 560 | 01656 - ASHA NARANG, | 193850.00 | 193850.00 | 0.00 |
| 561 | 01660 - VEGAR AHMED,GGN | 5100.00 | 5100.00 | 0.00 |
| 562 | 01662 - VED PARKASH,JIND | 20100.00 | 20100.00 | 0.00 |
| 563 | 01666 - INDRA YADAV,GOHANA | 100.00 | 100.00 | 0.00 |
| 564 | 01667 - SUSHMA ARORA,SONIPAT | 100.00 | 100.00 | 0.00 |
| 565 | 01668 - KAUSHAL RANI,REWARI | 5100.00 | 5100.00 | 0.00 |
| 566 | 01669 - VEENA WADHWA,GGN | 5100.00 | 5100.00 | 0.00 |
| 567 | 01670 - GURJIT KAUR,REWARI | 77600.00 | 77600.00 | 0.00 |
| 568 | 01671 - SASHI BHARDWAJ,REWARI | 50100.00 | 50100.00 | 0.00 |
| 569 | 01674 - SATNAM SINGH BATRA,ROHTAK | 15100.00 | 15100.00 | 0.00 |



| | | | | |
|-----|-------------------------------------|----------|----------|------|
| 570 | 01675 - SUBHASH CHANDER NARANG, FBD | 15100.00 | 15100.00 | 0.00 |
| 571 | 01678 - DR.SURESH KUMAR, GGN | 6100.00 | 6100.00 | 0.00 |
| 572 | 01682 - SUDESH SHARMA, BALLABHGARH | 5100.00 | 5100.00 | 0.00 |
| 573 | 01683 - S.SEETHA RAMAN ,BALLABHGARH | 100.00 | 100.00 | 0.00 |
| 574 | 01689 - RAJKUMAR GUPTA, GGN | 5100.00 | 5100.00 | 0.00 |
| 575 | 01690 - RAJNISH AGGARWAL, GGN | 5100.00 | 5100.00 | 0.00 |
| 576 | 01693 - MANMOHAN LAL GUPTA, HISAR | 2100.00 | 2100.00 | 0.00 |
| 577 | 01694 - RAJ KUMAR, BALLABHGARH | 100.00 | 100.00 | 0.00 |
| 578 | 01696 - KAMLA SHARMA, MAHENDERGARH | 10100.00 | 10100.00 | 0.00 |
| 579 | 01700 - RAM KAUL YADAV, SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 580 | 01701 - SATISH KUMAR GOYAL, GGN | 20100.00 | 20100.00 | 0.00 |
| 581 | 01703 - VED PAL CHAUHAN , PANIPAT | 5100.00 | 5100.00 | 0.00 |
| 582 | 01705 - RAM CHANDER GUPTA, GGN | 45100.00 | 45100.00 | 0.00 |
| 583 | 01708 - MANOJ KUMAR SHARMA, ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 584 | 01713 - MAHENDER SINGH, BALLABHGARH | 2100.00 | 2100.00 | 0.00 |
| 585 | 01719 - GORDHAN DAS, KAITHAL | 5100.00 | 5100.00 | 0.00 |
| 586 | 01723 - KASHI RAM, ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 587 | 01724 - MOHINDER SINGH, ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 588 | 01725 - BANWARI LAL DANG, ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 589 | 01726 - BALAK RAM CHAUHAN, ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 590 | 01727 - SANTOSH ARORA, FBD | 5100.00 | 5100.00 | 0.00 |
| 591 | 01728 - PRABHA VALACHA, SONIPAT | 100.00 | 100.00 | 0.00 |

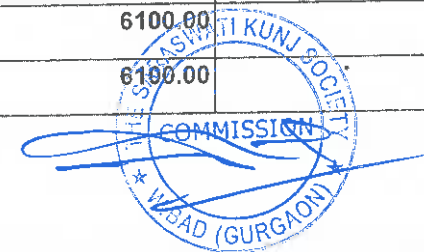


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| 592 | 01734 - RAJENDER SHARMA,GGN | 100.00 | 100.00 | 0.00 |
| 593 | 01744 - MUKESH KUMAR,SHARMA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 594 | 01750 - RAMKISHAN,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 595 | 01752 - SUMAN MAHAJAN,BHIWANI | 5100.00 | 5100.00 | 0.00 |
| 596 | 01757 - CHAMAN LAL,GGN | 30100.00 | 30100.00 | 0.00 |
| 597 | 01758 - PREM LATA SURI,FBD | 50100.00 | 50100.00 | 0.00 |
| 598 | 01763 - DEV DUTT KAUSHIK,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 599 | 01766 - RAJENDER SHARMA,KARNAL | 77600.00 | 77600.00 | 0.00 |
| 600 | 01767 - SURENDER SHARMA,KARNAL | 77600.00 | 77600.00 | 0.00 |
| 601 | 01768 - DR.SURESH KUMAR OBEJA, | 5100.00 | 5100.00 | 0.00 |
| 602 | 01770 -ANITA NAGPAL,FBD | 361350.00 | 361350.00 | 0.00 |
| 603 | 01771 - KAVITA NAGPAL,FBD | 361350.00 | 361350.00 | 0.00 |
| 604 | 01772 - ASHOK KUMAR JAIN,FBD | 268850.00 | 268850.00 | 0.00 |
| 605 | 01775 - S.SHIVA KUMAR,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 606 | 01777 - Shakuntla Kumari | 5100.00 | 5100.00 | 0.00 |
| 607 | 01780 - RAVINDER NATH GUPTA,NARELA | 775100.00 | 775100.00 | 0.00 |
| 608 | 01802 B- Ram Bir Singh | 238000.00 | 238000.00 | 0.00 |
| 609 | 01802 - PARVEEN KUMAR VIJ,GGN | 95100.00 | 95100.00 | 0.00 |
| 610 | 01803 - ASHWINI THAPAR,GGN | 5100.00 | 5100.00 | 0.00 |
| 611 | 01805 - D.K.SOOBAN,GGN | 2100.00 | 2100.00 | 0.00 |
| 612 | 01812 A- Neha Bhasin | 712500.00 | 712500.00 | 0.00 |
| 613 | 01819 - NARENDER KUMAR,GGN | 20100.00 | 20100.00 | 0.00 |

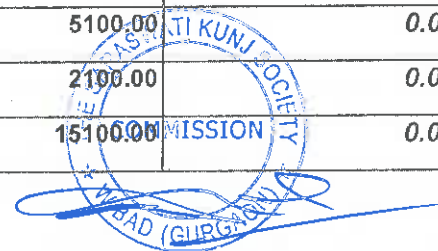


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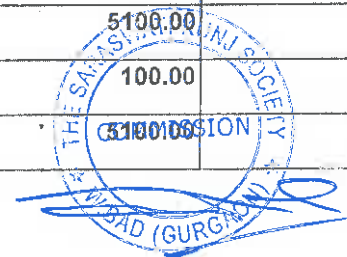
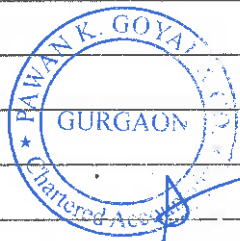
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| 614 | 01832 A- Vikash Lamba | 5000.00 | 5000.00 | 0.00 |
| 615 | 01833 - K.V.MOHAN,GANAUR | 2100.00 | 2100.00 | 0.00 |
| 616 | 01837 - BHAWNA SINGHAL , ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 617 | 01845 A- Ambrish S/o Jyot Narayan | 1050000.00 | 1050000.00 | 0.00 |
| 618 | 01846 B- Mansi Dahiya D/o H. Dahiya | 1050000.00 | 1050000.00 | 0.00 |
| 619 | 01853 B- Amrita W/o H. Singh | 1050000.00 | 1050000.00 | 0.00 |
| 620 | 01855 - SOHAN LAL WADHWA,GGN | 5100.00 | 5100.00 | 0.00 |
| 621 | 01857- Usha Bhatia | 2100.00 | 2100.00 | 0.00 |
| 622 | 01862 - PUSHKAR DUTT SHARMA, | 5100.00 | 5100.00 | 0.00 |
| 623 | 01869 - HARISH CHANDER SEHGAL,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 624 | 01870 - NARESH MITTAL,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 625 | 01871 - PARMANAND SHAH | 2100.00 | 2100.00 | 0.00 |
| 626 | 01873 - VIVEK SHARMA,GGN | 20100.00 | 20100.00 | 0.00 |
| 627 | 01874 - UMA NAND,ROHTAK | 285100.00 | 285100.00 | 0.00 |
| 628 | 01881 - R.S.MATHUR,GGN | 2100.00 | 2100.00 | 0.00 |
| 629 | 01883 - BHRAMA NAND AGGARWAL,HISAR | 5100.00 | 5100.00 | 0.00 |
| 630 | 01886 - BRIJESH CHANDER ,GGN | 50100.00 | 50100.00 | 0.00 |
| 631 | 01888 - CHANDERBHAN DABAS,GGN | 5100.00 | 5100.00 | 0.00 |
| 632 | 01892 - DALIP KUMAR,GGN | 15100.00 | 15100.00 | 0.00 |
| 633 | 01894 - SATVART ADLAKHA,FBD | 77600.00 | 77600.00 | 0.00 |
| 634 | 01895 - KAPIL DEV SINGH, | 6100.00 | 6100.00 | 0.00 |
| 635 | 01896 - DALIP KUMAR SRIVASTAV,FBD | 6100.00 | 6100.00 | 0.00 |



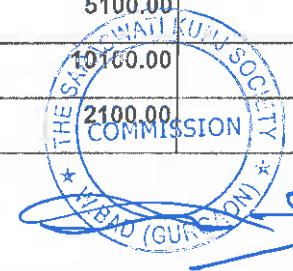
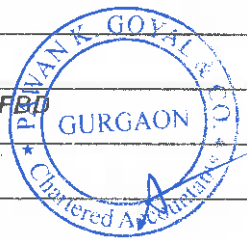
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| 636 | 01899 - DINESH CHANDER,FBD | 5100.00 | 5100.00 | 0.00 |
| 637 | 01901 - SASHI KUMAR,FBD | 5100.00 | 5100.00 | 0.00 |
| 638 | 01906 - JAI SINGH,FBD | 15100.00 | 15100.00 | 0.00 |
| 639 | 01907 - AJAY KUMAR SHARMA,FBD | 20100.00 | 20100.00 | 0.00 |
| 640 | 01909 - VIJAY NARAYAN SWAMY,FBD | 45100.00 | 45100.00 | 0.00 |
| 641 | 01913 - ANIL WADHWA,GGN | 2100.00 | 2100.00 | 0.00 |
| 642 | 01915 - L.D.JAIN,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 643 | 01917 - KANTA JAIN,GGN | 5100.00 | 5100.00 | 0.00 |
| 644 | 01918 - SATISH BHARDWAJ, | 5100.00 | 5100.00 | 0.00 |
| 645 | 01920-AJIT SINGH,GGN | 20100.00 | 20100.00 | 0.00 |
| 646 | 01923 - SATISH CHAND,GGN | 20100.00 | 20100.00 | 0.00 |
| 647 | 01925 - UMA RANI GGN | 2100.00 | 2100.00 | 0.00 |
| 648 | 01926 - RAJRANI,GGN | 2100.00 | 2100.00 | 0.00 |
| 649 | 01927 - MAHENDER KUMAR ,GGN | 2100.00 | 2100.00 | 0.00 |
| 650 | 01928 - BHAWANI SHANKAR,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 651 | 01932 - M.R.CHAWLA,GGN | 60100.00 | 60100.00 | 0.00 |
| 652 | 01934 - UMESH KUMAR,PANIPAT | 6100.00 | 6100.00 | 0.00 |
| 653 | 01937 - KUSUM BANSAL,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 654 | 01938 - GEETA BHATIA,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 655 | 01939 - SUDESH RALHAN,GGN | 5100.00 | 5100.00 | 0.00 |
| 656 | 01946 - TULSI DAS,GGN | 2100.00 | 2100.00 | 0.00 |
| 657 | 01948 - SHABHOO DAYAL,GGN | 15100.00 | 15100.00 | 0.00 |



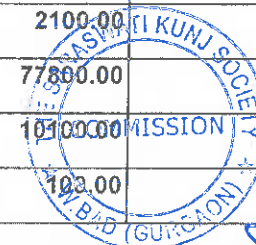
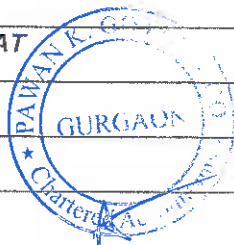
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| 658 | 01949 - THUKRAL SUNIL,GGN | 100.00 | 100.00 | 0.00 |
| 659 | 01951 - LAXMI DUA,GGN | 5100.00 | 5100.00 | 0.00 |
| 660 | 01953 - ANITA,GGN | 100.00 | 100.00 | 0.00 |
| 661 | 01955 - DHRAMBIR SINGH,AMBALA | 2100.00 | 2100.00 | 0.00 |
| 662 | 01963 - LAKSHMAN SINGH,BAHADURGARH | 5100.00 | 5100.00 | 0.00 |
| 663 | 01965 - CHARAN SINGH,BAHADURGARH | 5100.00 | 5100.00 | 0.00 |
| 664 | 01966 - KUNTI THAREJA,REWARI | 2100.00 | 2100.00 | 0.00 |
| 665 | 01967 - VINOD MAHENDROO,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 666 | 01971 - LAKSHMAN SINGH,REWARI | 2100.00 | 2100.00 | 0.00 |
| 667 | 01972 - DR. AMINA HASSAIN,FBD | 5100.00 | 5100.00 | 0.00 |
| 668 | 01975 - AKHIL KUMAR JAIN,GGN | 100.00 | 100.00 | 0.00 |
| 669 | 01979 - VINOD KUMAR KHANNA,GGN | 5100.00 | 5100.00 | 0.00 |
| 670 | 01982 - SEWA RAM,S/O/SH RAGHUBIR SINGH | 100.00 | 100.00 | 0.00 |
| 671 | 01988 - MISS USHA,GGN | 77600.00 | 77600.00 | 0.00 |
| 672 | 01989 - RAM PRASHAD,REWARI | 2100.00 | 2100.00 | 0.00 |
| 673 | 01990 - RAM CHANDER ,REWARI | 7100.00 | 7100.00 | 0.00 |
| 674 | 01991 - RAM KISHOR MORIA,REWARI | 10100.00 | 10100.00 | 0.00 |
| 675 | 01994 - AMARNATH DANG | 2100.00 | 2100.00 | 0.00 |
| 676 | 01995 - KANTA DUA,GGN | 5100.00 | 5100.00 | 0.00 |
| 677 | 01996 - VIDYA Devi ,FBD | 5100.00 | 5100.00 | 0.00 |
| 678 | 02001 - DR.SUNDER RAMAN | 100.00 | 100.00 | 0.00 |
| 679 | 02006 - RAM SWROOP , | 5100.00 | 5100.00 | 0.00 |



| | | | | |
|-----|--|-----------|-----------|------|
| 680 | 02024 - SUSHIL SHARMA,PANIPAT | 100.00 | 100.00 | 0.00 |
| 681 | 02030 C - Santosh Gill | 100000.00 | 100000.00 | 0.00 |
| 682 | 02033 - CHANCHAL KUMARI,BALLABHGARH | 340850.00 | 340850.00 | 0.00 |
| 683 | 02041 - RAJRANI JAIN,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 684 | 02043 - BHIM SINGH,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 685 | 02044 - ANITA SRIWASTAV,GGN | 50100.00 | 50100.00 | 0.00 |
| 686 | 02048 A- Usha Wadhwa | 193750.00 | 193750.00 | 0.00 |
| 687 | 02048 - V.K.SRIWASTAVA,GGN | 5100.00 | 5100.00 | 0.00 |
| 688 | 02054 - SURESH CHAND GOYAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 689 | 02059 - VISHAN DEVI,GGN | 70100.00 | 70100.00 | 0.00 |
| 690 | 02062 - SHAKUNTLA CHADHA,GGN | 20100.00 | 20100.00 | 0.00 |
| 691 | 02063 - SURESH KUMAR SHARMA,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 692 | 02065 - GRISH MALHOTRA,AMBALA | 24100.00 | 24100.00 | 0.00 |
| 693 | 02069 - VIJENDER PAL SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 694 | 02070 - RAJ KUMAR PURI,REWARI | 35100.00 | 35100.00 | 0.00 |
| 695 | 02075 - RAJEEV KISHOR BHATNAGAR,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 696 | 02078 - MANJU SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 697 | 02082 - ARVIND SHARMA,SIRSA | 2100.00 | 2100.00 | 0.00 |
| 698 | 02083 - SANJAY BHARDWAJ,SIRSA | 2100.00 | 2100.00 | 0.00 |
| 699 | 02088 - MADAN LAL | 5100.00 | 5100.00 | 0.00 |
| 700 | 02091 - RAKESH KUMAR KHANJANCHI,FBD | 10100.00 | 10100.00 | 0.00 |
| 701 | 02093 - RAJESH KHANZANCHI,FBD | 2100.00 | 2100.00 | 0.00 |

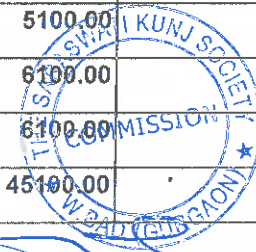


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| 702 | 02095 - YOGESH CHANDER,ROHTAK | 15100.00 | 15100.00 | 0.00 |
| 703 | 02096 - SUSHILA SINGHAL,ROHTAK | 15100.00 | 15100.00 | 0.00 |
| 704 | 02097 - RAJEEV PREMI,ROHTAK | 15100.00 | 15100.00 | 0.00 |
| 705 | 02099 - VEENA BANSAL,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 706 | 02100 - A.K.BANSAL,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 707 | 02101 - AVINASH KUMAR BANSAL,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 708 | 02102 - MANJUL KHAST,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 709 | 02103 - AMBRISH KUMAR BANSAL,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 710 | 02104 - MANISHA GOEL,ROHTAK | 30100.00 | 30100.00 | 0.00 |
| 711 | 02112 - MADHUSUDHAN SHARMA | 2100.00 | 2100.00 | 0.00 |
| 712 | 02113 - A.K.SAXENA,GGN | 2100.00 | 2100.00 | 0.00 |
| 713 | 02114 - M.S.KHATI,FBD | 2100.00 | 2100.00 | 0.00 |
| 714 | 02115 - MOHINDER SINGH,FBD | 30100.00 | 30100.00 | 0.00 |
| 715 | 02116 - AMARJEET SINGH,GGN | 15100.00 | 15100.00 | 0.00 |
| 716 | 02117 - MRS.RAMWATI,FBD | 77600.00 | 77600.00 | 0.00 |
| 717 | 02123 - LALIT GARG | 270350.00 | 270350.00 | 0.00 |
| 718 | 02124 - HARISH KUMAR,FBD | 30100.00 | 30100.00 | 0.00 |
| 719 | 02125 - PARMOD KUMAR,FBD | 30100.00 | 30100.00 | 0.00 |
| 720 | 02128 - NARESH KUMAR SHARMA,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 721 | 02130 - MRS.ASHA MITTAL,GGN | 77800.00 | 77800.00 | 0.00 |
| 722 | 02134 - KANTA BAI,ROHTAK | 10100.00 | 10100.00 | 0.00 |
| 723 | 02137 - O.P.S.LUTHRA,FBD | 100.00 | 100.00 | 0.00 |

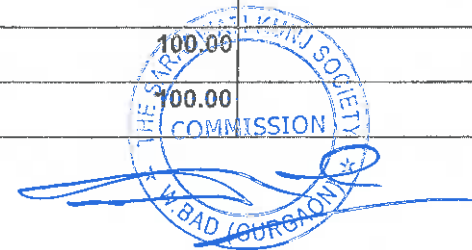
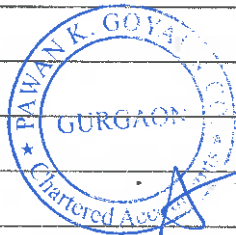


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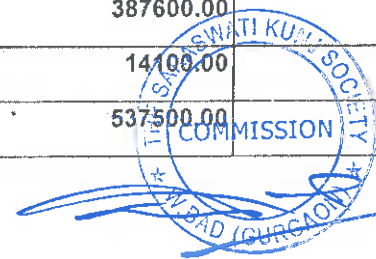
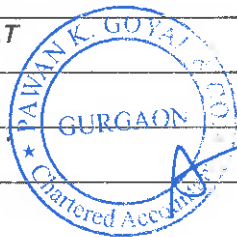
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| 724 | 02138 A- Rajinder Singh | 50000.00 | 50000.00 | 0.00 |
| 725 | 02138 - G. NAGESHWARA,GGN | 50100.00 | 50100.00 | 0.00 |
| 726 | 02140 - AKHILESH KUMAR VERMA,FBD | 5100.00 | 5100.00 | 0.00 |
| 727 | 02142 - RAMESHWAR DAYAL,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 728 | 02147 - SURESH KUMAR SHARMA,PANIPAT | 100.00 | 100.00 | 0.00 |
| 729 | 02152 - K.S.CHOPRA,FBD | 100.00 | 100.00 | 0.00 |
| 730 | 02153 - SHAKUNTLA RANI BAJAJ,FBD | 10100.00 | 10100.00 | 0.00 |
| 731 | 02154 - H.L.KHAZANCHI,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 732 | 02156 - HARVINDER KAUR,PANIPAT | 15100.00 | 15100.00 | 0.00 |
| 733 | 02158 - ROSHAN LAL GULATI,PANIPAT | 15100.00 | 15100.00 | 0.00 |
| 734 | 02159 - M.K.GUPTA,PANIPAT | 15100.00 | 15100.00 | 0.00 |
| 735 | 02160 - M.P.RISHI,PANIPAT | 6100.00 | 6100.00 | 0.00 |
| 736 | 02161 - RAMESH CHANDER SEHRAWAT,PANIPAT | 6100.00 | 6100.00 | 0.00 |
| 737 | 02162 - S.S.SHARMA,PANIPAT | 15100.00 | 15100.00 | 0.00 |
| 738 | 02163 - MAHIPAL YADAV ,PANIPAT | 4100.00 | 4100.00 | 0.00 |
| 739 | 02164 - RAGHUBIR SINGH,PANIPAT | 12100.00 | 12100.00 | 0.00 |
| 740 | 02168 - GULSHAN RALHAN,GGN | 5100.00 | 5100.00 | 0.00 |
| 741 | 02170 - ROHTASH SANKHLA, | 5100.00 | 5100.00 | 0.00 |
| 742 | 02171 - SAVITRI RANI,KARNAL | 5100.00 | 5100.00 | 0.00 |
| 743 | 02174 - ANIL KUMAR SHARMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 744 | 02175 - ASHWINI KUMAR SHARMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 745 | 02182- ASHOK KUMAR ,GGN | 45100.00 | 45100.00 | 0.00 |



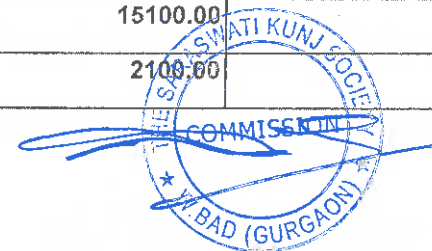
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| 746 | 02184 - V.GANESH,GGN | 20100.00 | 20100.00 | 0.00 |
| 747 | 02186 - PARMILA KUMARI,SONIPAT | 50100.00 | 50100.00 | 0.00 |
| 748 | 02193 - R.P.SINGH,GGN | 100.00 | 100.00 | 0.00 |
| 749 | 02200 - BIMLA JHA,SONIPAT | 225300.00 | 225300.00 | 0.00 |
| 750 | 02202 - RAJBALA MUDGIL,GGN | 10100.00 | 10100.00 | 0.00 |
| 751 | 02204 A - Ruchi Jain W/o Kapil Jain | 25000.00 | 25000.00 | 0.00 |
| 752 | 02206 - RAMJI LAL BADGUJAR,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 753 | 02207 - MAMRAJ BADGUJAR,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 754 | 02212 - SATYA NARAYAN,GGN | 100.00 | 100.00 | 0.00 |
| 755 | 02213 - SHYAM SUNDER SINGHAL,GGN | 100.00 | 100.00 | 0.00 |
| 756 | 02215 - CHANDRIKA MOHANN,GGN | 2100.00 | 2100.00 | 0.00 |
| 757 | 02217 A- Krishna Kumari | 193750.00 | 193750.00 | 0.00 |
| 758 | 02217 - O.P.NAGPAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 759 | 02218 - INDRA NAGPAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 760 | 02222 - V.S.N.PRASHAD,FBD | 2100.00 | 2100.00 | 0.00 |
| 761 | 02223 - ASHOK KUMAR GOEL,KARNAL | 6100.00 | 6100.00 | 0.00 |
| 762 | 02224 - TRILOK CHAND GUPTA,KARNAL | 6100.00 | 6100.00 | 0.00 |
| 763 | 02233 B- Hemant Bhagat | 15000.00 | 15000.00 | 0.00 |
| 764 | 02235 - UMA ANAND ,FBD | 5100.00 | 5100.00 | 0.00 |
| 765 | 02236 - S.K. BHATIA,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 766 | 02240 - DARSHNA,JIND | 100.00 | 100.00 | 0.00 |
| 767 | 02241 - ANJALI,JIND | 100.00 | 100.00 | 0.00 |



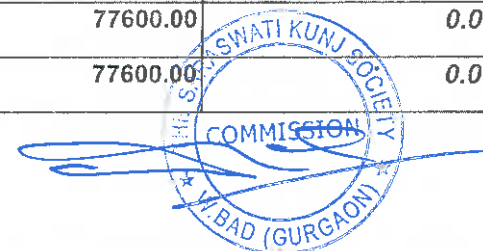
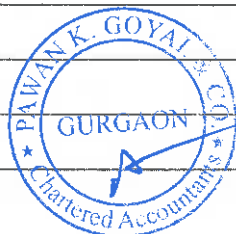
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| 768 | 02242 - CHAMAN LAL BHALLA,FBD | 5100.00 | 5100.00 | 0.00 |
| 769 | 02244 - JYOTI BHATIA,SONIPAT | 6100.00 | 6100.00 | 0.00 |
| 770 | 02248 - R.C.WALIA,FBD | 2100.00 | 2100.00 | 0.00 |
| 771 | 02250 - NEELAM KHANZANCHI,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 772 | 02251 - ANIL CHOPRA,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 773 | 02258 - RAJNISH MEHIESH,FBD | 2100.00 | 2100.00 | 0.00 |
| 774 | 02264 - SANJAY MANOCHA,GGN | 77600.00 | 77600.00 | 0.00 |
| 775 | 02265 - GODHA SINGH,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 776 | 02266 - JEET SINGH,KURUKSHETRA | 2100.00 | 2100.00 | 0.00 |
| 777 | 02270 - TARA CHAND,REWARI | 50100.00 | 50100.00 | 0.00 |
| 778 | 02279 - RAJ KUMAR SHARMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 779 | 02281 - B.C.KHANZANCHI,KHARKHODA | 10100.00 | 10100.00 | 0.00 |
| 780 | 02284 - VISHAL KALRA,KHARKHODA | 5100.00 | 5100.00 | 0.00 |
| 781 | 02285 - SUDESH KALRA,KHARKHODA | 5100.00 | 5100.00 | 0.00 |
| 782 | 02291 - INDU ARORA,GGN | 50100.00 | 50100.00 | 0.00 |
| 783 | 02300 - SUMAN RANI AGGARWAL,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 784 | 02307 - RAMESHWAR DAS,MANDAUTHI | 5100.00 | 5100.00 | 0.00 |
| 785 | 02308 - DAYAL DAS,MANDAUTHI | 5100.00 | 5100.00 | 0.00 |
| 786 | 02309 - MOHAN LAL,GGN | 5100.00 | 5100.00 | 0.00 |
| 787 | 02314 - LAVLEEN MALHOTRA,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 788 | 02330 - RAMJI LAL VERMA,KARNAL | 14100.00 | 14100.00 | 0.00 |
| 789 | 02334 B- Ajit Pal Singh | 537500.00 | 537500.00 | 0.00 |



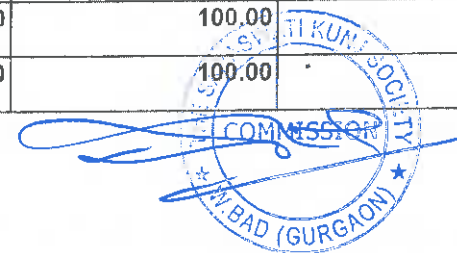
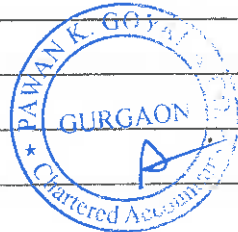
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| 790 | 02334 - RISHI RAJ ,GGN | 5100.00 | 5100.00 | 0.00 |
| 791 | 02335 - RACHNA MITTAL | 193850.00 | 193850.00 | 0.00 |
| 792 | 02349 - C.P.SEMWAL,GGN | 2100.00 | 2100.00 | 0.00 |
| 793 | 02356 - RAJENDER KUMAR BHATIA,PANIPAT | 50600.00 | 50600.00 | 0.00 |
| 794 | 02360 - DHRAMBIR SINGH,ROHTAK | 100.00 | 100.00 | 0.00 |
| 795 | 02364 - B.R.MAKKAR,FBD | 112600.00 | 112600.00 | 0.00 |
| 796 | 02366 - DAVINDER SINGH,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 797 | 02368 - SITA RANI,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 798 | 02369 - S.K.TULLI,AMBALA CANTT | 2100.00 | 2100.00 | 0.00 |
| 799 | 02372 - VIJAY KUMAR,FBD | 2100.00 | 2100.00 | 0.00 |
| 800 | 02376 - SITA RAM,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 801 | 02378 A- Yogesh S/o Dharam Vir | 968750.00 | 968750.00 | 0.00 |
| 802 | 02378 - C.K.SACHDEVA,AMBALA CANTT | 20100.00 | 20100.00 | 0.00 |
| 803 | 02379 - KALU RAM SAINI,REWARI | 6100.00 | 6100.00 | 0.00 |
| 804 | 02381 - KAMLESH SHARMA,FBD | 35100.00 | 35100.00 | 0.00 |
| 805 | 02387 - ANITA MAHAJAN,GGN | 15100.00 | 15100.00 | 0.00 |
| 806 | 02391 - KAILASH,MAHENDERGARH | 2100.00 | 2100.00 | 0.00 |
| 807 | 02398 - HARISH DIMRI,GGN | 2100.00 | 2100.00 | 0.00 |
| 808 | 02401 - DR.SMT.B.CHADHA, | 193850.00 | 193850.00 | 0.00 |
| 809 | 02410 - J.M.GOYAL,SONIPAT | 40100.00 | 40100.00 | 0.00 |
| 810 | 02414 - SUDESH BHUDHI RAJA,FBD | 15100.00 | 15100.00 | 0.00 |
| 811 | 02415 - MEER MUSHAIR REHMAN,REWARI | 2100.00 | 2100.00 | 0.00 |



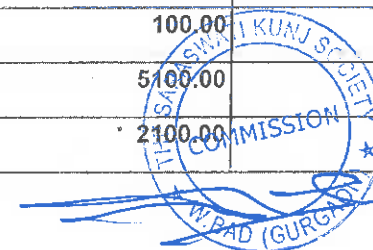
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| 812 | 02416 - JOGINDER RAJ,GGN | 100.00 | 100.00 | 0.00 |
| 813 | 02417 - BHAGWAN DAS YADAV,GGN | 5100.00 | 5100.00 | 0.00 |
| 814 | 02418 - ASHOK KUMAR YADAV,GGN | 2100.00 | 2100.00 | 0.00 |
| 815 | 02419 - GIRDHARI RAM ,NARWANA | 2100.00 | 2100.00 | 0.00 |
| 816 | 02421 - DARSHANA MAHAJAN,KHARKHODA | 5100.00 | 5100.00 | 0.00 |
| 817 | 02422 - RAJENDER KAUR,KHARKHODA | 5100.00 | 5100.00 | 0.00 |
| 818 | 02424 - RAJPAL SINGH,GGN | 20100.00 | 20100.00 | 0.00 |
| 819 | 02428 - ASHOK KUMAR,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 820 | 02433 - SMT.MANJU SONI,FBD | 5100.00 | 5100.00 | 0.00 |
| 821 | 02437 - MINI GUPTA,SONIPAT | 100.00 | 100.00 | 0.00 |
| 822 | 02440 - SMT.NIRMALA SAINI,FBD | 2100.00 | 2100.00 | 0.00 |
| 823 | 02443 - SUBHASH CHAND JAIN,GGN | 5100.00 | 5100.00 | 0.00 |
| 824 | 02446 - SAROJ GUPTA,GGN | 5100.00 | 5100.00 | 0.00 |
| 825 | 02448 - SMT.MANJU KUMARI,GGN | 700100.00 | 700100.00 | 0.00 |
| 826 | 02449 - SMT.MUNNI RANI,GGN | 10100.00 | 10100.00 | 0.00 |
| 827 | 02450 - SMT.NEELAM ,GGN | 10100.00 | 10100.00 | 0.00 |
| 828 | 02452 - MEENA KUMARI,GGN | 10100.00 | 10100.00 | 0.00 |
| 829 | 02453 - SMT INNYISHA TANEJA,GGN | 10100.00 | 10100.00 | 0.00 |
| 830 | 02454 - MANN SINGH,GGN | 2100.00 | 2100.00 | 0.00 |
| 831 | 02475 - SHANTI DEVI,GGN | 5100.00 | 5100.00 | 0.00 |
| 832 | 02476 - MAHESH KUMAR TANEJA,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 833 | 02478 - LALIT MOHAN GUPTA,SONIPAT | 77600.00 | 77600.00 | 0.00 |



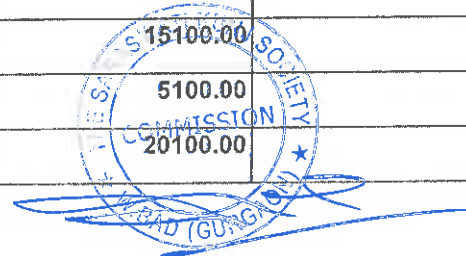
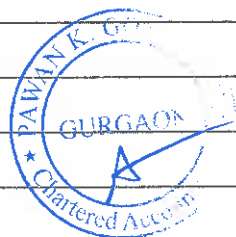
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| 834 | 02493 - MRS.MINI MUDGIL,FBD | 77600.00 | 77600.00 | 0.00 |
| 835 | 02496 - SANDEEP BHALLA,PANIPAT | 45100.00 | 45100.00 | 0.00 |
| 836 | 02499 - PREM LATA SYAL,SONIPAT | 30100.00 | 30100.00 | 0.00 |
| 837 | 02502 - SUNIL KUMAR GUPTA,HODAL | 193850.00 | 193850.00 | 0.00 |
| 838 | 02504 - SMT.VED GOGIA,GGN | 6100.00 | 6100.00 | 0.00 |
| 839 | 02514- R.M. AGGARWAL, ROHTAK | 537600.00 | 537600.00 | 0.00 |
| 840 | 02519- ALKA GUPTA, FBD | 5100.00 | 5100.00 | 0.00 |
| 841 | 02520- SHANTI DEVI GUPTA, FBD | 10100.00 | 10100.00 | 0.00 |
| 842 | 02521- MUKESH JAIN , GGN | 50100.00 | 50100.00 | 0.00 |
| 843 | 02524- DEVENDER GOYAL, GGN | 50100.00 | 50100.00 | 0.00 |
| 844 | 02525- SANDEEP GOYAL, GGN | 20100.00 | 20100.00 | 0.00 |
| 845 | 02527- RAJESH JAIN , GGN | 50100.00 | 50100.00 | 0.00 |
| 846 | 02569 - Y.K.GAUR,HISAR | 28100.00 | 28100.00 | 0.00 |
| 847 | 02570 - RAJ PAL BATLA,ROHTAK | 6100.00 | 6100.00 | 0.00 |
| 848 | 02572 - KHEM CHAND ,KARNAL | 10100.00 | 10100.00 | 0.00 |
| 849 | 02574 - SHANTI LAL BOTHRA,ROHTAK | 10100.00 | 10100.00 | 0.00 |
| 850 | 02577 - KRISHAN CHAND BOTHRA,ROHTAK | 10100.00 | 10100.00 | 0.00 |
| 851 | 02578 - RAJ KUMAR ,FBD | 100.00 | 100.00 | 0.00 |
| 852 | 02579 - ASHWANI KUMAR,FBD | 100.00 | 100.00 | 0.00 |
| 853 | 02580 - ASHOK KUMAR ,FBD | 100.00 | 100.00 | 0.00 |
| 854 | 02581 - PAWAN KUMAR ,FBD | 100.00 | 100.00 | 0.00 |
| 855 | 02582 - SUSHMA RANI ,FBD | 100.00 | 100.00 | 0.00 |



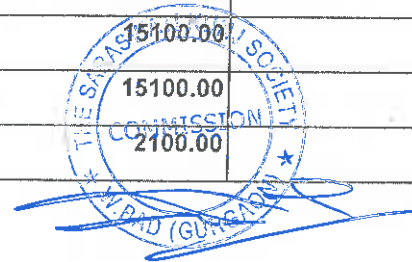
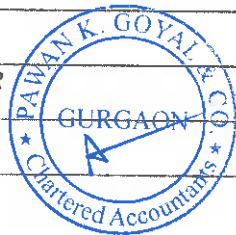
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| 856 | 02586 - BHIKHAM CHAND RATHI,GGN | 2100.00 | 2100.00 | 0.00 |
| 857 | 02588 - G.P.SHARMA,DONIPAT | 112600.00 | 112600.00 | 0.00 |
| 858 | 02589 - DR.R.C.SHARMA,ROHTAK | 112600.00 | 112600.00 | 0.00 |
| 859 | 02590 - RAMBHAROSE LAL,ROHTAK | 50100.00 | 50100.00 | 0.00 |
| 860 | 02591 - SURESH CHAND GUPTA,ROHTAK | 50100.00 | 50100.00 | 0.00 |
| 861 | 02592 - RAJ KUMAR GUPTA,SONIPAT | 50100.00 | 50100.00 | 0.00 |
| 862 | 02594 - RAJENDER KUMAR AGGARWAL,MURTHAL | 50100.00 | 50100.00 | 0.00 |
| 863 | 02595 - SAGAR MAL AGGARWAL,SONIPAT | 50100.00 | 50100.00 | 0.00 |
| 864 | 02596 - RAMAVATAR AGGARWAL,SONIPAT | 50100.00 | 50100.00 | 0.00 |
| 865 | 02598 - ANIL SAREEN ,GGN | 5100.00 | 5100.00 | 0.00 |
| 866 | 02601 - MANAK CHAND SHARMA,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 867 | 02603 - ANITA BARDA,GGN | 5100.00 | 5100.00 | 0.00 |
| 868 | 02613 - VINOD KUMAR BHATNAGAR,BERI | 2100.00 | 2100.00 | 0.00 |
| 869 | 02615 - D.K.JAIN,GGN | 5100.00 | 5100.00 | 0.00 |
| 870 | 02623 - S.K.SHARMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 871 | 02629 - VIJAY KANT MISRA,FBD | 5100.00 | 5100.00 | 0.00 |
| 872 | 02632 - JAGDISH CHANDER GUPTA,WAZIRABAD | 50100.00 | 50100.00 | 0.00 |
| 873 | 02636 - R.P.BHATNAGAR,PANIPAT | 147800.00 | 147800.00 | 0.00 |
| 874 | 02637 - SARWAN KUMAR,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 875 | 02638 - SHARD JAIN,ROHTAK | 100.00 | 100.00 | 0.00 |
| 876 | 02643 - NEM CHAND JAIN,KARNAL | 5100.00 | 5100.00 | 0.00 |
| 877 | 02653 - SURESH KUMAR TANWAR,FBD | 2100.00 | 2100.00 | 0.00 |



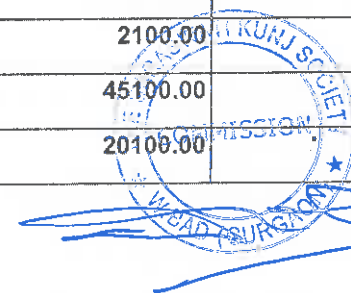
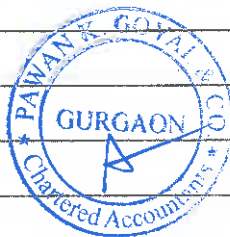
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| 879 | 02658 - PAWAN KUMAR ARORA,GGN | 268850.00 | 268850.00 | 0.00 |
| 880 | 02665 - SURENDER PAL SINGH,GGN | 2100.00 | 2100.00 | 0.00 |
| 881 | 02670 - VIJENDER SINGH CHAUHAN,GGN | 10100.00 | 10100.00 | 0.00 |
| 882 | 02671 - CHARAN JEET KHANNA,GGN | 5100.00 | 5100.00 | 0.00 |
| 883 | 02672 - NIRMALA RAJ PAL,PANIPAT | 5100.00 | 5100.00 | 0.00 |
| 884 | 02678 - KULDEEP KAUR,BHIWANI | 5100.00 | 5100.00 | 0.00 |
| 885 | 02680 - ALOK SEXENA,ROHTAK | 62100.00 | 62100.00 | 0.00 |
| 886 | 02683 - MANMOHAN,PANIPAT | 112600.00 | 112600.00 | 0.00 |
| 887 | 02697 - CHITRA SHARMA,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 888 | 02701 - DALRAJ MALIK,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 889 | 02702 A- Indu Mittal | 387500.00 | 387500.00 | 0.00 |
| 890 | 02702 - PANKAJ MALIK,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 891 | 02703 - RAMAN BHUTANI,GGN | 5100.00 | 5100.00 | 0.00 |
| 892 | 02705 - REKHA JINDAL,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 893 | 02708 - RAMESH CHANDER SHARMA,GGN | 2100.00 | 2100.00 | 0.00 |
| 894 | 02710 - KAUSHLAYA DEVI,FBD | 77600.00 | 77600.00 | 0.00 |
| 895 | 02721 - OM PRAKASH,ROHTAK | 50100.00 | 50100.00 | 0.00 |
| 896 | 02722 - S.P BHUTANI,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 897 | 02726 - SATNARAYAN,ROHTAK | 15100.00 | 15100.00 | 0.00 |
| 898 | 02730 - VIJAY KUMAR ARORA,BALLABHGARH | 5100.00 | 5100.00 | 0.00 |
| 899 | 02731 - P.K BOHRA,FBD | 20100.00 | 20100.00 | 0.00 |



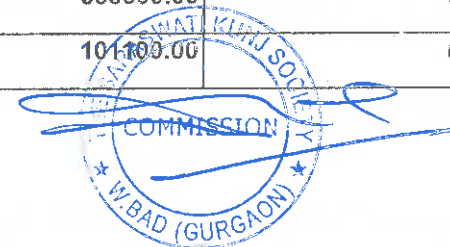
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| 900 | 02734 - JAI GOPAL VASHUDEVA, | 5100.00 | 5100.00 | 0.00 |
| 901 | 02736 - KRISHAN KUMAR,FBD | 2100.00 | 2100.00 | 0.00 |
| 902 | 02741 - MADHU SACHDEVA,GGN | 5100.00 | 5100.00 | 0.00 |
| 903 | 02751 - PAWAN KUMAR JAIN,FBD | 2100.00 | 2100.00 | 0.00 |
| 904 | 02752 - J.P.GUPTA,GGN | 5100.00 | 5100.00 | 0.00 |
| 905 | 02753 - V.K.SACHAR,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 906 | 02755 - SNEH LATA,SONIPAT | 107600.00 | 107600.00 | 0.00 |
| 907 | 02756 - VINOD KUMAR GUPTA,ROHTAK | 260100.00 | 260100.00 | 0.00 |
| 908 | 02769 - L.N.SAHU,SONIPAT | 20100.00 | 20100.00 | 0.00 |
| 909 | 02774 - KRISHAN CHAND AGGARWAL,GGN | 387600.00 | 387600.00 | 0.00 |
| 910 | 02776 - SATISH CHANDER AGGARWAL,KARNAL | 142100.00 | 142100.00 | 0.00 |
| 911 | 02780 - DULI CHAND CHHAJED,GGN | 112600.00 | 112600.00 | 0.00 |
| 912 | 02781 - N.RAMESH,MAHENDER GARH | 2100.00 | 2100.00 | 0.00 |
| 913 | 02782 - NARESH KUMAR SHARMA,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 914 | 02785 - RENU BEHL,GGN | 15100.00 | 15100.00 | 0.00 |
| 915 | 02786 - NAWAL KISHOR/ LAXMI RANI | 100100.00 | 100100.00 | 0.00 |
| 916 | 02787 - TILAK RAJ,GGN | 100.00 | 100.00 | 0.00 |
| 917 | 02788 B- Satpal | 756000.00 | 756000.00 | 0.00 |
| 918 | 02792 - S.PADAMNADHAN,NANGAL | 112600.00 | 112600.00 | 0.00 |
| 919 | 02795 - ASHOK KUMAR CHAUHAN,GGN | 15100.00 | 15100.00 | 0.00 |
| 920 | 02798 - SATISH KUMAR SHARMA,SHIVAJI NAGAR | 15100.00 | 15100.00 | 0.00 |
| 921 | 02799 - NARANG SURESH,SONIPAT | 2100.00 | 2100.00 | 0.00 |



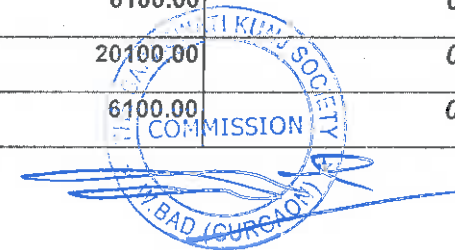
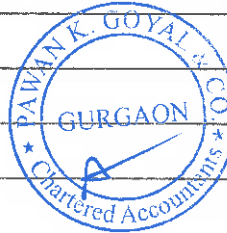
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| 922 | 02801 - PAWAN KUMAR GUPTA,GGN | 5100.00 | 5100.00 | 0.00 |
| 923 | 02808 - D.P.GULATI,GGN | 15100.00 | 15100.00 | 0.00 |
| 924 | 02816 - VIKASH GULATI,SONIPAT | 260100.00 | 260100.00 | 0.00 |
| 925 | 02820 - SANJAY BHATIA,GGN | 70100.00 | 70100.00 | 0.00 |
| 926 | 02827 - SURENDER SIMGH,ROHTAK | 5100.00 | 5100.00 | 0.00 |
| 927 | 02830 - S.K.SHARMA,GGN | 193850.00 | 193850.00 | 0.00 |
| 928 | 02834 C- Roshan Lal | 200000.00 | 200000.00 | 0.00 |
| 929 | 02837 -Kausalaya | 5100.00 | 5100.00 | 0.00 |
| 930 | 02839 - CHANDER SHEKHAR,FBD | 50100.00 | 50100.00 | 0.00 |
| 931 | 02845 - S.S.YADAV,MAHENDER GARH | 5100.00 | 5100.00 | 0.00 |
| 932 | 02854 - PARVEEN KOHLI,GGN | 112600.00 | 112600.00 | 0.00 |
| 933 | 02856 - RAMESH CHAND AGGARWAL,ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 934 | 02866 - SURENDER MANI PANT,FBD | 100.00 | 100.00 | 0.00 |
| 935 | 02871 - PARVEEN PANDAY,FBD | 100.00 | 100.00 | 0.00 |
| 936 | 02875 - R.N AGGARWAL,GGN | 112600.00 | 112600.00 | 0.00 |
| 937 | 02882 - KAMINI KHULLAR,GGN | 253850.00 | 253850.00 | 0.00 |
| 938 | 02883 - MOHAN LAL,FBD | 184600.00 | 184600.00 | 0.00 |
| 939 | 02885 - MAHENDER SINGH,FBD | 77600.00 | 77600.00 | 0.00 |
| 940 | 02887 - A.S.SEXENA,FBD | 108000.00 | 108000.00 | 0.00 |
| 941 | 02888 - REETA KOCHHAR,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 942 | 02890 - RAJENDER SINGH,REWARI | 45100.00 | 45100.00 | 0.00 |
| 943 | 02892 - RENU SHARMA,FBD | 20100.00 | 20100.00 | 0.00 |



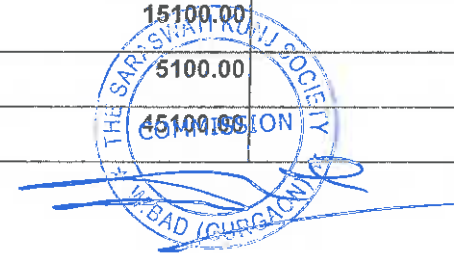
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| 944 | 02901 - SUSHMA KAKKAR,BHIWANI | 5100.00 | 5100.00 | 0.00 |
| 945 | 02902 - GULSHAN PAUL,KARNAL | 112600.00 | 112600.00 | 0.00 |
| 946 | 02903 - ASHWANI PAUL,KARNAL | 112600.00 | 112600.00 | 0.00 |
| 947 | 02904 - CHANDER PRAKASH SINGH,BHIWANI | 2100.00 | 2100.00 | 0.00 |
| 948 | 02906 - SACHIN ANAND BAHUGUNA,PANIPAT | 25100.00 | 25100.00 | 0.00 |
| 949 | 02907 - BHOLA RAM,PANIPAT | 2100.00 | 2100.00 | 0.00 |
| 950 | 02911 - SAYA RAM PRATAP RAKTHUPDESH,FBD | 2100.00 | 2100.00 | 0.00 |
| 951 | 02912 - SHAMBO PRASHAD SAKANANI,BHIWANI | 100.00 | 100.00 | 0.00 |
| 952 | 02913 - M.S.PILLAI,GGN | 2100.00 | 2100.00 | 0.00 |
| 953 | 02914 - ARUN CHADHA, | 2100.00 | 2100.00 | 0.00 |
| 954 | 02915 - DR. NAVEEN KALRA,GGN | 77600.00 | 77600.00 | 0.00 |
| 955 | 02916 - ASHISH GULATI,JHAJJAR | 2100.00 | 2100.00 | 0.00 |
| 956 | 02923 - VIRENDER KUMAR,FBD | 2100.00 | 2100.00 | 0.00 |
| 957 | 02925 - SANTOSH GUPTA,KAITHAL | 51100.00 | 51100.00 | 0.00 |
| 958 | 02931 - BHAGWATI DEVI,PANIPAT | 28100.00 | 28100.00 | 0.00 |
| 959 | 02935 - PAWAN KUMAR GUPTA, | 5100.00 | 5100.00 | 0.00 |
| 960 | 02938 - SNEH SOOD,SONIPAT | 130100.00 | 130100.00 | 0.00 |
| 961 | 02946 - SHEEL PARKASH,GGN | 51100.00 | 51100.00 | 0.00 |
| 962 | 02955 - C.K. KAPOOR | 117600.00 | 117600.00 | 0.00 |
| 963 | 02967 B- Krish Kumar | 100000.00 | 100000.00 | 0.00 |
| 964 | 02969 - HARSH KUMAR DUA,ROHTAK | 388600.00 | 388600.00 | 0.00 |
| 965 | 02970 - JASVINDER ,SONIPAT | 101100.00 | 101100.00 | 0.00 |



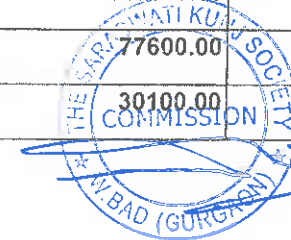
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| 966 | 02982 - SUMAN,GGN | 50100.00 | 50100.00 | 0.00 |
| 967 | 02990 - NARESH KUMAR ,SONIPAT | 100600.00 | 100600.00 | 0.00 |
| 968 | 02992 - SUDHIR BHAWA,SONIPAT | 22100.00 | 22100.00 | 0.00 |
| 969 | 02997 - ANITA NAYYAR,GGN | 37100.00 | 37100.00 | 0.00 |
| 970 | 02999 - AJAY SHARMA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 971 | 03001 - HUKAM CHAND SHARMA ,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 972 | 03006 - INDRA PRASHAD UNIYAL,FBD | 6100.00 | 6100.00 | 0.00 |
| 973 | 03007 - K.L.AHUJA,GGN | 77600.00 | 77600.00 | 0.00 |
| 974 | 03008 - S.S.KAPOOR,PANIPAT | 15100.00 | 15100.00 | 0.00 |
| 975 | 03018 - JAIPAL SINGH,DABAS,BAHADURGARH | 6100.00 | 6100.00 | 0.00 |
| 976 | 03024 - SATNARAYAN SHARMA,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 977 | 03025 - SATNARAYAN GUPTA,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 978 | 03028 - POONAM SRIVASTAV,PANCHKULA | 194100.00 | 194100.00 | 0.00 |
| 979 | 03029 - NIRMAL SINGH,YAMUNA NAGAR | 6100.00 | 6100.00 | 0.00 |
| 980 | 03032 - SATISH KUMAR CHABRA,GGN | 6100.00 | 6100.00 | 0.00 |
| 981 | 03036 - MADAN LAL KUKREJA,GGN | 6100.00 | 6100.00 | 0.00 |
| 982 | 03037 - KAILASH RAWAT,GGN | 10100.00 | 10100.00 | 0.00 |
| 983 | 03038 - VINOD AGNIHOTRI, | 6100.00 | 6100.00 | 0.00 |
| 984 | 03041 - ANIL,FBD | 77600.00 | 77600.00 | 0.00 |
| 985 | 03042 - KAMLESH, KHERI KUMAR,JHAJJAR | 6100.00 | 6100.00 | 0.00 |
| 986 | 03043 - SAVITA KHOSLA,FBD | 20100.00 | 20100.00 | 0.00 |
| 987 | 03045 - RAVINDER LAL TIRKHA,FBD | 6100.00 | 6100.00 | 0.00 |



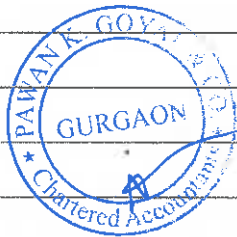
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| 988 | 03046 - JAHAWAR SINGH VIRMANI | 20100.00 | 20100.00 | 0.00 |
| 989 | 03080 - A.V.VINU,ROHTAK | 4100.00 | 4100.00 | 0.00 |
| 990 | 03082 - NAND KISHOR SHARMA,SONIPAT | 10100.00 | 10100.00 | 0.00 |
| 991 | 03083 - A.N.KASAR,SONIPAT | 2100.00 | 2100.00 | 0.00 |
| 992 | 03087 - OM PARKASH CHENANA | 6100.00 | 6100.00 | 0.00 |
| 993 | 03088 - RITU Malhotra | 82600.00 | 82600.00 | 0.00 |
| 994 | 03090 - SANTOSH MAKKAR | 50100.00 | 50100.00 | 0.00 |
| 995 | 03109 - THAKUR TUTEJA,GGN | 6100.00 | 6100.00 | 0.00 |
| 996 | 03111 - DIWAN CHAND,GGN | 6100.00 | 6100.00 | 0.00 |
| 997 | 03115 - D.B.JAIN,FBD | 6100.00 | 6100.00 | 0.00 |
| 998 | 03116 - SANTOSH DHAWAN,FBD | 6100.00 | 6100.00 | 0.00 |
| 999 | 03120 - A.K SHARMA,ROHTAK | 6100.00 | 6100.00 | 0.00 |
| 1000 | 03121 - R.K.KALRA,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1001 | 03122 - ASHOK SHARMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 1002 | 03124 - ARCHNA JAIN,SONIPAT | 15100.00 | 15100.00 | 0.00 |
| 1003 | 03125 - ILYAS KHAN,GGN | 6100.00 | 6100.00 | 0.00 |
| 1004 | 03126 - K.P.GIRI,GGN | 6100.00 | 6100.00 | 0.00 |
| 1005 | 03131 - DIWAKAR SHARMA,GGN | 6100.00 | 6100.00 | 0.00 |
| 1006 | 03138 - ATUL GUPTA,GGN | 10100.00 | 10100.00 | 0.00 |
| 1007 | 03141 - R.A.GUPTA,FBD | 15100.00 | 15100.00 | 0.00 |
| 1008 | 03142 - B.R.GUPTA,FBD | 5100.00 | 5100.00 | 0.00 |
| 1009 | 03143 - K.L.YADAV,AMBALA CANTT | 45100.00 | 45100.00 | 0.00 |



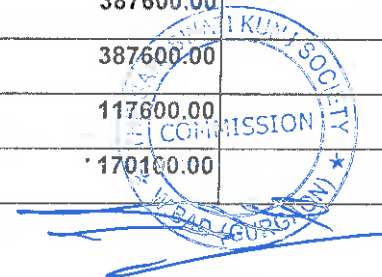
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| 1010 | 03145 - S.K.BHATT,FBD | 112600.00 | 112600.00 | 0.00 |
| 1011 | 03148 C- S. Gupta | 137500.00 | 137500.00 | 0.00 |
| 1012 | 03152 - ASHOK KUMAR SHARMA | 14100.00 | 14100.00 | 0.00 |
| 1013 | 03153 - DAVINDER SINGH ,FBD | 28100.00 | 28100.00 | 0.00 |
| 1014 | 03168 - RANJEET SINGH,GGN | 45100.00 | 45100.00 | 0.00 |
| 1015 | 03173 - ASHOK VOHRA,GGN | 20100.00 | 20100.00 | 0.00 |
| 1016 | 03174 - SMT.RAJESH,MURTHAL | 20100.00 | 20100.00 | 0.00 |
| 1017 | 03175 A-Ritu Rani | 136800.00 | 136800.00 | 0.00 |
| 1018 | 03175 - B.L.CHABRA,PANIPAT | 50100.00 | 50100.00 | 0.00 |
| 1019 | 03180 - PUSHPA KHERA, | 20100.00 | 20100.00 | 0.00 |
| 1020 | 03181 - H.S.Saluja | 77600.00 | 77600.00 | 0.00 |
| 1021 | 03196 - Miss Caroline Jacob,Sonipat | 50100.00 | 50100.00 | 0.00 |
| 1022 | 03198 - Amit Saluja,Sonipat | 77600.00 | 77600.00 | 0.00 |
| 1023 | 03205 - Swaran Singh | 20100.00 | 20100.00 | 0.00 |
| 1024 | 03213 - DIWAN CHAND,ROHTAK | 2100.00 | 2100.00 | 0.00 |
| 1025 | 03214 - SH.PAUL JOSPH,GGN | 5100.00 | 5100.00 | 0.00 |
| 1026 | 03215 - SHANTI AGNES JOSPH,GGN | 5100.00 | 5100.00 | 0.00 |
| 1027 | 03216 - JACINTHA KOMTELLA,GGN | 5100.00 | 5100.00 | 0.00 |
| 1028 | 03219 - K.V.SATYANARAYAN RAJU,BAWAL | 193850.00 | 193850.00 | 0.00 |
| 1029 | 03221 - EKTA KHARBANDA,FBD | 140100.00 | 140100.00 | 0.00 |
| 1030 | 03222 - M.L.AGGARWAL,FBD | 77600.00 | 77600.00 | 0.00 |
| 1031 | 03227 - PARVEEN KATARIA,GGN | 30100.00 | 30100.00 | 0.00 |



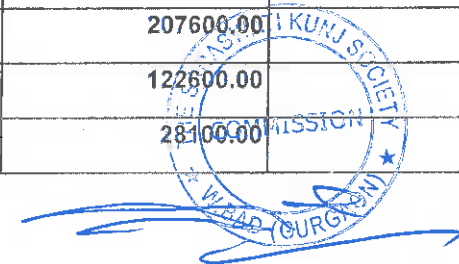
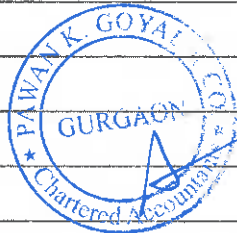
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| 1032 | 03229 - SAVITRI DEVI,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1033 | 03230 - B.L.SHARMA,ROHTAK | 20100.00 | 20100.00 | 0.00 |
| 1034 | 03233 - BRIJ KISHOR | 10100.00 | 10100.00 | 0.00 |
| 1035 | 03234 - N.UDAYS RAO,GGN | 14100.00 | 14100.00 | 0.00 |
| 1036 | 03235 - PALU SINGH,SONIPAT | 10100.00 | 10100.00 | 0.00 |
| 1037 | 03236 - ROSHAN LAL,FBD | 5100.00 | 5100.00 | 0.00 |
| 1038 | 03238 - SIYALLA RAM,ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 1039 | 03240 - J.K.N.SHARMA, | 100100.00 | 100100.00 | 0.00 |
| 1040 | 03241 - R.L.KAUL, | 15100.00 | 15100.00 | 0.00 |
| 1041 | 03243 - SATINDER DEV GAUR,GGN | 110100.00 | 110100.00 | 0.00 |
| 1042 | 03244 - LAXMI NARAYAN YADAV,ROHTAK | 45600.00 | 45600.00 | 0.00 |
| 1043 | 03250 - RITA KOCHER | 112600.00 | 112600.00 | 0.00 |
| 1044 | 03254 - D.P.DAS,GGN | 87600.00 | 87600.00 | 0.00 |
| 1045 | 03263 - DALJEET SINGH,GGN | 193850.00 | 193850.00 | 0.00 |
| 1046 | 03265 - RADHA DEVI,FBD | 10100.00 | 10100.00 | 0.00 |
| 1047 | 03267 - DINESH SOOD, | 107100.00 | 107100.00 | 0.00 |
| 1048 | 03269 - MRS.G.GOPAL W/O.A.K.G.NAIR | 193850.00 | 193850.00 | 0.00 |
| 1049 | 03290 - R.K.SHARMA,GGN | 50100.00 | 50100.00 | 0.00 |
| 1050 | 03305 - K.KUMAR GROVER,SONIPAT | 208600.00 | 208600.00 | 0.00 |
| 1051 | 03306 - SAVITA GROVER,SONIPAT | 268850.00 | 268850.00 | 0.00 |
| 1052 | 03320 - P.K.SHARMA,S/O.B.S.SHARMA | 50100.00 | 50100.00 | 0.00 |
| 1053 | 03321 - HEMANT VATS YANANS,GGN | 15100.00 | 15100.00 | 0.00 |



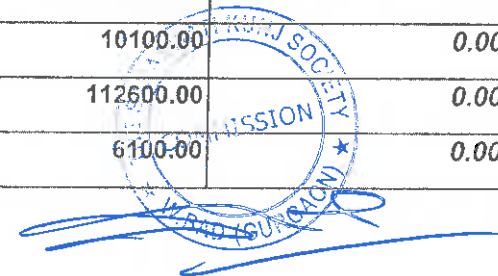
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| 1054 | 03332 - K.L.SHARMA,SONIPAT | 175600.00 | 175600.00 | 0.00 |
| 1055 | 03336 - SUBHASH CHANDER CHAWLA,SONIPAT | 112600.00 | 112600.00 | 0.00 |
| 1056 | 03338 A- PRABHJIT GILL | 72500.00 | 72500.00 | 0.00 |
| 1057 | 03343 - HARJIT KAUR, | 100100.00 | 100100.00 | 0.00 |
| 1058 | 03347 - KUSUM GUPTA,W/O.P.K.GUPTA | 305850.00 | 305850.00 | 0.00 |
| 1059 | 03349 - SANJU BANSAL,PANIPAT | 193850.00 | 193850.00 | 0.00 |
| 1060 | 03351 - GIRIES ROI,PANIPAT | 193850.00 | 193850.00 | 0.00 |
| 1061 | 03356 - JITENDER KUMAR GUPTA,ROHTAK | 112600.00 | 112600.00 | 0.00 |
| 1062 | 03357 - RAJENDER KUMAR ANAND,S/O.SH.MEHAR CHAND | 50100.00 | 50100.00 | 0.00 |
| 1063 | 03358 - M.K.BHATIA,GGN | 20100.00 | 20100.00 | 0.00 |
| 1064 | 03362 - N.M.GUPTA, | 50100.00 | 50100.00 | 0.00 |
| 1065 | 03386 - GURDAYAL SINGH | 65100.00 | 65100.00 | 0.00 |
| 1066 | 03392 B- Raj Bala | 280000.00 | 280000.00 | 0.00 |
| 1067 | 03395 - S.S KALRA,FBD | 45100.00 | 45100.00 | 0.00 |
| 1068 | 03397 - A.K.BANSAL,FBD | 20100.00 | 20100.00 | 0.00 |
| 1069 | 03404 - RAJESH GUPTA,REWARI | 255850.00 | 255850.00 | 0.00 |
| 1070 | 03406 - S.K.SHARMA,FBD | 56100.00 | 56100.00 | 0.00 |
| 1071 | 03408 - V.K.SHARMA,S/O.V.M.SHARMA,FBD | 361350.00 | 361350.00 | 0.00 |
| 1072 | 03412 - V.K.RAO,FBD | 387600.00 | 387600.00 | 0.00 |
| 1073 | 03428 - SANJEEV GUPTA,FBD | 387600.00 | 387600.00 | 0.00 |
| 1074 | 03429 - R.N.AWASTHI/PUSHPA AWASTHI | 117600.00 | 117600.00 | 0.00 |
| 1075 | 03437 - ARUN KUMAR ,FBD | 170100.00 | 170100.00 | 0.00 |



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|------|----------------------------------|-----------|-----------|------|
| 1076 | 03440 - VIMAL KUMAR, | 50100.00 | 50100.00 | 0.00 |
| 1077 | 03443 - JANKI DEVI SACHDEVA, FBD | 87600.00 | 87600.00 | 0.00 |
| 1078 | 03451 - RAJESH CHOPRA,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1079 | 03457 - R.C.GOYAL,FBD | 193850.00 | 193850.00 | 0.00 |
| 1080 | 03465 - MOHAN KHANNA,PANCHKULA | 50100.00 | 50100.00 | 0.00 |
| 1081 | 03466 - G.JETHLI,ROHTAK | 50100.00 | 50100.00 | 0.00 |
| 1082 | 03470 - H.C.MATHUR,MURTHAL | 50100.00 | 50100.00 | 0.00 |
| 1083 | 03471 - A.S.HANSRAJ | 243850.00 | 243850.00 | 0.00 |
| 1084 | 03473 - GEETA RANI,MURTHAL | 268850.00 | 268850.00 | 0.00 |
| 1085 | 03481 - P.KHARBANDA,FBD | 140100.00 | 140100.00 | 0.00 |
| 1086 | 03487 - SANJAY MONGA | 150100.00 | 150100.00 | 0.00 |
| 1087 | 03488 - B.K.AGGARWAL,PALWAL | 213850.00 | 213850.00 | 0.00 |
| 1088 | 03489 - MISS KAMLA,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1089 | 03497 - T.S.PADMANABAN,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1090 | 03504 - PRADEEP BATRA,SONIPAT | 5100.00 | 5100.00 | 0.00 |
| 1091 | 03505 - ANANG PAL SINGH,FBD | 288850.00 | 288850.00 | 0.00 |
| 1092 | 03508 - RAJESH SHARMA,SITAWALI | 112600.00 | 112600.00 | 0.00 |
| 1093 | 03517 - MADAN LAL YADAV,GGN | 45100.00 | 45100.00 | 0.00 |
| 1094 | 03519 - MANISH KATYAL,GGN | 387600.00 | 387600.00 | 0.00 |
| 1095 | 03528 - O.P.RAWAL,ROHTAK | 207600.00 | 207600.00 | 0.00 |
| 1096 | 03529 - SMT.VEENA GUPTA,GGN | 122600.00 | 122600.00 | 0.00 |
| 1097 | 03531 - AJAY KUMAR ,GGN | 28100.00 | 28100.00 | 0.00 |



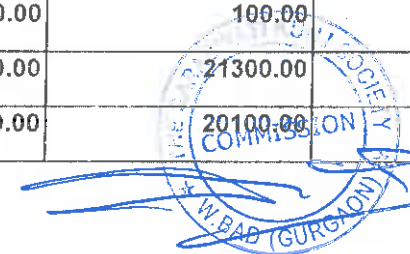
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|------|--------------------------------------|-----------|-----------|------|
| 1098 | 03534 - G.S.RAWAL,FBD | 77600.00 | 77600.00 | 0.00 |
| 1099 | 03549 - RITU GUPTA,GGN | 260100.00 | 260100.00 | 0.00 |
| 1100 | 03575 - SMT.SWARAN CHOPRA,GGN | 611150.00 | 611150.00 | 0.00 |
| 1101 | 03580 - J.K.SHAH,KARNAL | 330100.00 | 330100.00 | 0.00 |
| 1102 | 03584 - S.M.SHARMA, | 15100.00 | 15100.00 | 0.00 |
| 1103 | 03588 - A.K.GUPTA,FBD | 193850.00 | 193850.00 | 0.00 |
| 1104 | 03589 - S.C.AGGARWAL,FBD | 193850.00 | 193850.00 | 0.00 |
| 1105 | 03593 - V.K.SEXENA,SONIPAT | 542600.00 | 542600.00 | 0.00 |
| 1106 | 03596 - ARVINDER KAUR,FBD | 234475.00 | 234475.00 | 0.00 |
| 1107 | 03620 - M.L.KHANNA,GGN | 110100.00 | 110100.00 | 0.00 |
| 1108 | 03621 - SMT.NEELAM SOOD,PANCHKULA | 150100.00 | 150100.00 | 0.00 |
| 1109 | 03622 - SMT.SASHI YADAV,GGN | 10100.00 | 10100.00 | 0.00 |
| 1110 | 03632 - SMT.ASHA GARG,ROHTAK | 852600.00 | 852600.00 | 0.00 |
| 1111 | 03633 - ASHA DEVI,MAHENDER GARH | 100100.00 | 100100.00 | 0.00 |
| 1112 | 03634 - SNEH GUPTA, | 537600.00 | 537600.00 | 0.00 |
| 1113 | 03640 - BRIJ BHUSHAN AGGARWAL,ROHTAK | 19600.00 | 19600.00 | 0.00 |
| 1114 | 03646 - D.K.VASHIST,JHAJJAR | 50100.00 | 50100.00 | 0.00 |
| 1115 | 03649 - Atul Bansal S/o S.R. Gupta | 193850.00 | 193850.00 | 0.00 |
| 1116 | 03652 - K.KISHOR, | 245100.00 | 245100.00 | 0.00 |
| 1117 | 03657 - SMT.S.MALHOTRA,YAMUNA NAGAR | 10100.00 | 10100.00 | 0.00 |
| 1118 | 03658 - SMT.I.KAUR,FBD | 112600.00 | 112600.00 | 0.00 |
| 1119 | 03659 - SANDEEP ARORA,GGN | 6100.00 | 6100.00 | 0.00 |



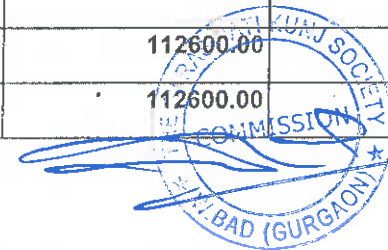
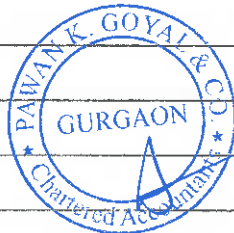
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|------|---------------------------------|-----------|-----------|------|
| 1120 | 03668 - M.KANWARIA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1121 | 03669 - V.K.KANWARIA,SITAWALI | 193850.00 | 193850.00 | 0.00 |
| 1122 | 03677 -VIJAY KUMAR,GGN | 77600.00 | 77600.00 | 0.00 |
| 1123 | 03678 - RAVINDER MEHTA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1124 | 03679 - RADHA RANI,FBD | 225100.00 | 225100.00 | 0.00 |
| 1125 | 03696 - Salochna Ranni | 112600.00 | 112600.00 | 0.00 |
| 1126 | 03697 - SALOCHNA RANI,SONIPAT | 112600.00 | 112600.00 | 0.00 |
| 1127 | 03703 - THALoor VIJAYAN,GGN | 650100.00 | 650100.00 | 0.00 |
| 1128 | 03711 - J.S.GANDHI,KARNAL | 221350.00 | 221350.00 | 0.00 |
| 1129 | 03716 - MEENA TULLI,GGN | 112600.00 | 112600.00 | 0.00 |
| 1130 | 03719 - A.K.SOOD,GGN | 225100.00 | 225100.00 | 0.00 |
| 1131 | 03724 - RAJ KUMAR MAHENDROO,GGN | 50100.00 | 50100.00 | 0.00 |
| 1132 | 03737 - SMT.DARSHNA SHARMA,BERI | 193850.00 | 193850.00 | 0.00 |
| 1133 | 03741 - PARDEEP JOSHI,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1134 | 03752 - Amrita Gupta | 922600.00 | 922600.00 | 0.00 |
| 1135 | 03752 B- Ajay Bharti | 712500.00 | 712500.00 | 0.00 |
| 1136 | 03754 - DEEPAK KUMAR,PANIPAT | 77600.00 | 77600.00 | 0.00 |
| 1137 | 03756 - PROMILA TIWARI,GGN | 268850.00 | 268850.00 | 0.00 |
| 1138 | 03757 - M.K.GUPTA,BALLABHGARH | 15100.00 | 15100.00 | 0.00 |
| 1139 | 03761 - SUBHASH JAIN,SAMALKHA | 50100.00 | 50100.00 | 0.00 |
| 1140 | 03762 - ASHA GOYAL,BALLABHGARH | 193850.00 | 193850.00 | 0.00 |
| 1141 | 03765 - PUSHP LATA | 450100.00 | 450100.00 | 0.00 |



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|------|------------------------------------|-----------|-----------|------|
| 1142 | 03768 - SHAKUNTLA,GGN | 225100.00 | 225100.00 | 0.00 |
| 1143 | 03770 - N.K.KUNDARI,GGN | 112600.00 | 112600.00 | 0.00 |
| 1144 | 03781 - M.S.RATHORE,MAHENDERGARH | 225100.00 | 225100.00 | 0.00 |
| 1145 | 03785 - R.S.SHARMA,FBD | 225100.00 | 225100.00 | 0.00 |
| 1146 | 03801 - HARSH THAKUR,GGN | 387500.00 | 387500.00 | 0.00 |
| 1147 | 03867 B- M.M. Malik | 211000.00 | 211000.00 | 0.00 |
| 1148 | 03878 - MAJOR KULDEEP SINGH,GGN | 387600.00 | 387600.00 | 0.00 |
| 1149 | 03927 A- Rajbir Singh | 525000.00 | 525000.00 | 0.00 |
| 1150 | 03950 - RAJ KUMAR GOGNA,GGN | 193750.00 | 193750.00 | 0.00 |
| 1151 | 03960 - CAPT. ANIL BHATNAGAR,GGN | 387600.00 | 387600.00 | 0.00 |
| 1152 | 03980 A- HARISH CHANDER | 23750.00 | 23750.00 | 0.00 |
| 1153 | 04049 - SUSHIL KUMAR VERMA,SONIPAT | 361350.00 | 361350.00 | 0.00 |
| 1154 | 04103 B- JUG LAL | 525000.00 | 525000.00 | 0.00 |
| 1155 | 04178 A-Mahavir Goyal | 20000.00 | 20000.00 | 0.00 |
| 1156 | 04184 -A- Kamla Devi | 20000.00 | 20000.00 | 0.00 |
| 1157 | 04220 - IQBAL SINGH ,GGN | 81250.00 | 81250.00 | 0.00 |
| 1158 | 04242 - JOGENDRA KATYAL,FBD | 542500.00 | 542500.00 | 0.00 |
| 1159 | 04280 - NADIV MAZHAV,SONIPAT | 387500.00 | 387500.00 | 0.00 |
| 1160 | 04298 - VED PARKASH KHANNA,FBD | 77500.00 | 77500.00 | 0.00 |
| 1161 | 04328 - S.L. Bajwa | 100.00 | 100.00 | 0.00 |
| 1162 | 04329 - VIDYA WATI,PANIPAT | 21300.00 | 21300.00 | 0.00 |
| 1163 | 04340 - NEERAJ GUPTA,REWARI | 20100.00 | 20100.00 | 0.00 |



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|------|--|-----------|-----------|------|
| 1164 | 04341 - J.V.S.RAMASASTRI,FBD | 387600.00 | 387600.00 | 0.00 |
| 1165 | 04343 - AMIT MUDGIL,AMBALA | 193850.00 | 193850.00 | 0.00 |
| 1166 | 04344 - YOGINDER KUMAR NANGIA,,KARTARPURI | 112600.00 | 112600.00 | 0.00 |
| 1167 | 04350 - ATUL JUNEJA,AMBALA CANTT | 45100.00 | 45100.00 | 0.00 |
| 1168 | 04351 - OMKAR CHADHA,FBD | 193850.00 | 193850.00 | 0.00 |
| 1169 | 04370 - R.K.MIDHA,GGN | 73100.00 | 73100.00 | 0.00 |
| 1170 | 04386 - K.N.KAPOOR,GGN | 112600.00 | 112600.00 | 0.00 |
| 1171 | 04393 - SMT.NEETA JAIN,BAHADUR GARH | 197600.00 | 197600.00 | 0.00 |
| 1172 | 04394 - AVINASH CHANDER GOYAL/sameer Goyal | 224600.00 | 224600.00 | 0.00 |
| 1173 | 04396 - SMT .MANJULA PARKASH,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1174 | 04397 - SMT.SUSHMA ANEJA,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1175 | 04413B - K.S. SHARMA | 45100.00 | 45100.00 | 0.00 |
| 1176 | 04425 - AJAY ANAND | 30100.00 | 30100.00 | 0.00 |
| 1177 | 04426 - SMT.KAMAL UPPAL,FBD | 218850.00 | 218850.00 | 0.00 |
| 1178 | 04428 - MADHU RANI,FBD | 112600.00 | 112600.00 | 0.00 |
| 1179 | 04435 - J.K.MEHTA | 45100.00 | 45100.00 | 0.00 |
| 1180 | 04437 - SASHI KHANNA,FBD | 361350.00 | 361350.00 | 0.00 |
| 1181 | 04441 - MADHU KHANNA,GGN | 117600.00 | 117600.00 | 0.00 |
| 1182 | 04445 - ANAND SWROOP | 25100.00 | 25100.00 | 0.00 |
| 1183 | 04459 - RAVIKANT,GGN | 5100.00 | 5100.00 | 0.00 |
| 1184 | 04464 - VEENA GUPTA/ M. Gupta | 112600.00 | 112600.00 | 0.00 |
| 1185 | 04465 - MOHAN CHAND SHARMA,SONIPAT | 112600.00 | 112600.00 | 0.00 |



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|------|------------------------------------|-----------|-----------|------|
| 1186 | 04471 - USHA KIRAN VIRMANI,GGN | 45100.00 | 45100.00 | 0.00 |
| 1187 | 04473 - SAMEER POKHARIYAL,SONIPAT | 112600.00 | 112600.00 | 0.00 |
| 1188 | 04474 - KUSUM LATA JOSHI,FBD | 202600.00 | 202600.00 | 0.00 |
| 1189 | 04477 - SANGEETA JAIN,KARNAL | 193850.00 | 193850.00 | 0.00 |
| 1190 | 04478 - L.M.KHANDELWAL,KURUKSHETRA | 77600.00 | 77600.00 | 0.00 |
| 1191 | 04481 - ASHA BHARGAV,GGN | 107600.00 | 107600.00 | 0.00 |
| 1192 | 04493 - BHAWNESH KUMAR,FBD | 193850.00 | 193850.00 | 0.00 |
| 1193 | 04496 - RAGHWENDRA JOSWAMI,FBD | 157600.00 | 157600.00 | 0.00 |
| 1194 | 04500 - SMT.GEETA NAYYAR,GGN | 112600.00 | 112600.00 | 0.00 |
| 1195 | 04504 - SMT.NISHA JAIN,KARNAL | 193850.00 | 193850.00 | 0.00 |
| 1196 | 04508 - IQBAL SINGH SIDHU,HISAR | 77600.00 | 77600.00 | 0.00 |
| 1197 | 04511 - DINESH CHANDER SHARMA,FBD | 112600.00 | 112600.00 | 0.00 |
| 1198 | 04512 - SMT.NIVEDITA JAIN,FBD | 87600.00 | 87600.00 | 0.00 |
| 1199 | 04513 - SUDHA VASHIST,FBD | 240100.00 | 240100.00 | 0.00 |
| 1200 | 04517 - ANJALI JAIN,YAMUNA NAGAR | 193850.00 | 193850.00 | 0.00 |
| 1201 | 04520 - RAJKUMAR MANGLA,PALWAL | 187600.00 | 187600.00 | 0.00 |
| 1202 | 04524 - RAKESH MATHUR,MURTHAL | 144600.00 | 144600.00 | 0.00 |
| 1203 | 04528 - SULIKSHAN KUMAR,MURTHAL | 45100.00 | 45100.00 | 0.00 |
| 1204 | 04531 - VINAY TOMAR,GGN | 674350.00 | 674350.00 | 0.00 |
| 1205 | 04534 - BHAGAT RAM SHARMA,FBD | 77600.00 | 77600.00 | 0.00 |
| 1206 | 04537 -MEENA TANEJA ,HISAR | 350100.00 | 350100.00 | 0.00 |
| 1207 | 04539 - DALIP KALRA,GGN | 461350.00 | 461350.00 | 0.00 |

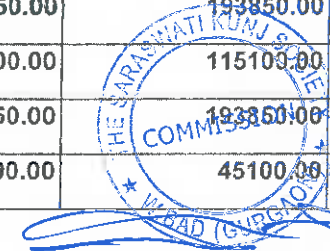
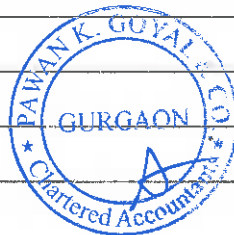


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|------|---------------------------------------|-----------|-----------|------|
| 1208 | 04540 - P.D.NIGAM,GGN | 193850.00 | 193850.00 | 0.00 |
| 1209 | 04542 - RANI KHOSLA,GGN | 268850.00 | 268850.00 | 0.00 |
| 1210 | 04543 - MAHENDER KUMAR,JINDAL,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1211 | 04553 - TRISHLA JAIN,MURTHAL | 3100.00 | 3100.00 | 0.00 |
| 1212 | 04566 - NAVEEN RAMPAL,FBD | 100.00 | 100.00 | 0.00 |
| 1213 | 04574 - PUNIT JAIN ,GGN | 15100.00 | 15100.00 | 0.00 |
| 1214 | 04575 - ANIL KUMAR,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 1215 | 04576 - ANAND MAKHIJA,GGN | 45100.00 | 45100.00 | 0.00 |
| 1216 | 04584 - ANJANA RATHORE,FBD | 193850.00 | 193850.00 | 0.00 |
| 1217 | 04585 - ANUJ RATHORE,FBD | 193850.00 | 193850.00 | 0.00 |
| 1218 | 04589 - R.N.NIJHAWAN,ROHTAK | 45100.00 | 45100.00 | 0.00 |
| 1219 | 04590 - AVINASH CHOPRA,PANCHKULA | 77600.00 | 77600.00 | 0.00 |
| 1220 | 04595 - M.L.NARANG,SONIPAT | 260100.00 | 260100.00 | 0.00 |
| 1221 | 04596 - SANJEEV SEXENA,FBD | 45100.00 | 45100.00 | 0.00 |
| 1222 | 04598 - Asha Nand Sethi/ Sita Devi | 193850.00 | 193850.00 | 0.00 |
| 1223 | 04620 B - P.D. Verma | 112500.00 | 112500.00 | 0.00 |
| 1224 | 04621 - RICHPAL SINGH,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 1225 | 04622 B- Alka Mishra W/o O.P.Mishra | 50000.00 | 50000.00 | 0.00 |
| 1226 | 04622 - KULDEEP KISHAN SHARMA,SONIPAT | 45100.00 | 45100.00 | 0.00 |
| 1227 | 04623 - MONIKA ARORA,GGN | 5100.00 | 5100.00 | 0.00 |
| 1228 | 04629 - SMT.JASHBIR KAUR,FBD | 45100.00 | 45100.00 | 0.00 |
| 1229 | 04631 - NEMCHAND BANSAL,SONIPAT | 537600.00 | 537600.00 | 0.00 |

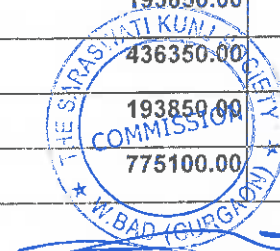
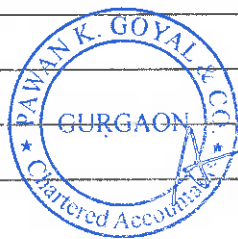


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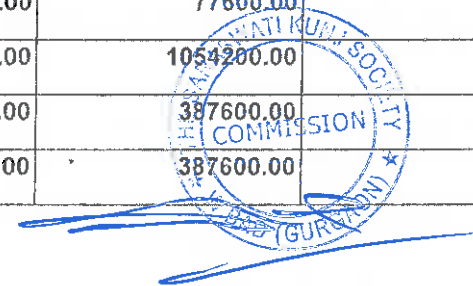
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|------|---------------------------------------|------------|------------|------|
| 1230 | 04640 - M.S.BHAMBRA,FBD | 102600.00 | 102600.00 | 0.00 |
| 1231 | 04645 - MISS. R.S.Bhatia | 77600.00 | 77600.00 | 0.00 |
| 1232 | 04671 - B.S.GHUMAN, | 5100.00 | 5100.00 | 0.00 |
| 1233 | 04675 - RAVINDER SINGH,FBD | 77600.00 | 77600.00 | 0.00 |
| 1234 | 04678 - H.SINGH | 77600.00 | 77600.00 | 0.00 |
| 1235 | 04680 - CHARAN JEET | 260100.00 | 260100.00 | 0.00 |
| 1236 | 04690 - SANGEETA SHARMA,FBD | 45100.00 | 45100.00 | 0.00 |
| 1237 | 04693 - RAJNATH SHARMA,FBD | 688100.00 | 688100.00 | 0.00 |
| 1238 | 04705 A- Rajinder Singh Malik | 1430720.00 | 1430720.00 | 0.00 |
| 1239 | 04708- Dr. Mrs. Meera Mathur Murthal | 387600.00 | 387600.00 | 0.00 |
| 1240 | 04719-B.N.Pokhriyal Sonapat | 2100.00 | 2100.00 | 0.00 |
| 1241 | 04725-Suman Malik Murthal | 260100.00 | 260100.00 | 0.00 |
| 1242 | 04727-Vinod Kapoor Fbd. | 193850.00 | 193850.00 | 0.00 |
| 1243 | 04729-Krishan Chand Aggarwal Fbd. | 387600.00 | 387600.00 | 0.00 |
| 1244 | 04743-Madhu Bala Aggarwal Murthal | 1474100.00 | 1474100.00 | 0.00 |
| 1245 | 04750- Smt, Aruna Thapar, Karnal | 5100.00 | 5100.00 | 0.00 |
| 1246 | 04771- Ravinder Kumar Saxena, Karnal | 193850.00 | 193850.00 | 0.00 |
| 1247 | 04772- Jaspal Singh Minhas, Panchkula | 25100.00 | 25100.00 | 0.00 |
| 1248 | 04782- S. Sondhi, Fbd | 193850.00 | 193850.00 | 0.00 |
| 1249 | 04788- Vijay Kumar Kohli, Sonipat | 115100.00 | 115100.00 | 0.00 |
| 1250 | 04789- Satish Kumar Kohli, Sonipat | 193850.00 | 193850.00 | 0.00 |
| 1251 | 04792- Kewal Krishan Kr., Sonipat | 45100.00 | 45100.00 | 0.00 |



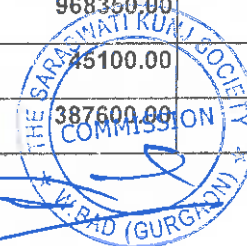
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| 1252 | 04798 A-Jagdish Chand | 755955.00 | 755955.00 | 0.00 |
| 1253 | 04802- Navneet Chabra, Ggn | 268850.00 | 268850.00 | 0.00 |
| 1254 | 04804- Harisharan Gupta, Gn | 10100.00 | 10100.00 | 0.00 |
| 1255 | 04809- Ashwani Sachdeva, Hhn | 166350.00 | 166350.00 | 0.00 |
| 1256 | 04814- Kiran Arora, Ggn | 387600.00 | 387600.00 | 0.00 |
| 1257 | 04816- Satpal Singh, Bahadurgarh | 2600.00 | 2600.00 | 0.00 |
| 1258 | 04820- Devki Nandan Gupta, Sonipatr | 775100.00 | 775100.00 | 0.00 |
| 1259 | 04842- Rakesh Kr. Kohli, Fbd | 77600.00 | 77600.00 | 0.00 |
| 1260 | 04846- Neeraj Kalra, Ggn | 107600.00 | 107600.00 | 0.00 |
| 1261 | 04857- Bharatkishore Sharma, Ggn | 1050100.00 | 1050100.00 | 0.00 |
| 1262 | 04858- Darshana Sharma, Ggn | 193850.00 | 193850.00 | 0.00 |
| 1263 | 04861- Ved Parkash Yadav Ggn | 100100.00 | 100100.00 | 0.00 |
| 1264 | 04874- Dr. Ramesh Vashisth, Ggn | 193850.00 | 193850.00 | 0.00 |
| 1265 | 04896- Srilatha Naidu, Sonipat | 387600.00 | 387600.00 | 0.00 |
| 1266 | 04897- Savita Devi Aggarwal, Sonipat | 387600.00 | 387600.00 | 0.00 |
| 1267 | 04901- Jank Dutta/k.C. Dutta | 775100.00 | 775100.00 | 0.00 |
| 1268 | 04905- Inderjeet Singh, Ggn | 450100.00 | 450100.00 | 0.00 |
| 1269 | 04911- Suresh Kr. Ggn | 1445100.00 | 1445100.00 | 0.00 |
| 1270 | 04915- Virender , Sonipat | 193850.00 | 193850.00 | 0.00 |
| 1271 | 04916- Beena Goel, Ggn | 436350.00 | 436350.00 | 0.00 |
| 1272 | 04919- Anirudh Kumar , Karnal | 193850.00 | 193850.00 | 0.00 |
| 1273 | 04920- Ajay Dutta, Ggn | 775100.00 | 775100.00 | 0.00 |



| | | | | |
|------|---|------------|------------|------|
| 1274 | 04921- Santosh Malhotra, Sonipat | 1275100.00 | 1275100.00 | 0.00 |
| 1275 | 04922- Sanjay Dutta., Ggn | 1159600.00 | 1159600.00 | 0.00 |
| 1276 | 04931- Ravi Dutta, Jind | 542600.00 | 542600.00 | 0.00 |
| 1277 | 04933- Suman Chibbar, Karnal | 537600.00 | 537600.00 | 0.00 |
| 1278 | 04937- Atul Kr. Singh, Ggn | 542600.00 | 542600.00 | 0.00 |
| 1279 | 04938- Shalini Verma , Ggn | 592600.00 | 592600.00 | 0.00 |
| 1280 | 04948- Nahid Tasnum W/o T. Ahmed, Sonipat | 112600.00 | 112600.00 | 0.00 |
| 1281 | 04949- Shanti Sharma , Fbd | 968850.00 | 968850.00 | 0.00 |
| 1282 | 04956- Farbhanda Zanidi, Ggn | 268850.00 | 268850.00 | 0.00 |
| 1283 | 04965- Kamal Kant, Sonipat | 542600.00 | 542600.00 | 0.00 |
| 1284 | 04966- Sandeep Verma Hisar | 193850.00 | 193850.00 | 0.00 |
| 1285 | 04975- Ramesh Chauhan, GGN | 193850.00 | 193850.00 | 0.00 |
| 1286 | 04976- Kewal Rajput, Ggn | 268850.00 | 268850.00 | 0.00 |
| 1287 | 04988 A- Manoj Kumar | 50000.00 | 50000.00 | 0.00 |
| 1288 | 04990- Poonam Tanwar, Ggn | 542600.00 | 542600.00 | 0.00 |
| 1289 | 04998- Dinesh OBEROI, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1290 | 05010- Poonam Bansal , Palwal | 315100.00 | 315100.00 | 0.00 |
| 1291 | 05011 A- Beena Mudgil W/o Kunal Mudgil | 320625.00 | 320625.00 | 0.00 |
| 1292 | 05025- Sanjeev Sharma, Ambala Cantt | 77600.00 | 77600.00 | 0.00 |
| 1293 | 05042- Anita Khullar/ Divya Khullar | 1054200.00 | 1054200.00 | 0.00 |
| 1294 | 05053- Gopi Chand Dhingra, Ggn | 387600.00 | 387600.00 | 0.00 |
| 1295 | 05058- Satish Kr. Dhingra, Ggn | 387600.00 | 387600.00 | 0.00 |



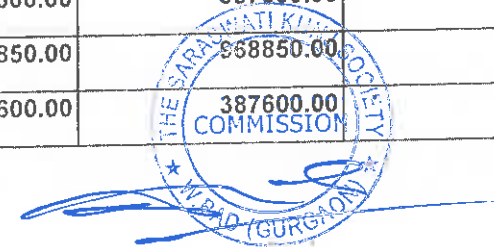
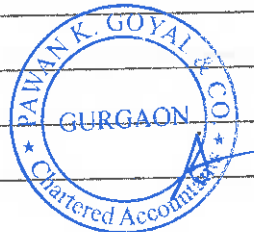
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| 1296 | 05059- Naveen Saldi, Ggn | 60100.00 | 60100.00 | 0.00 |
| 1297 | 05071- Vijay Kr. Chopra, Ggn | 300100.00 | 300100.00 | 0.00 |
| 1298 | 05072- Manita Middhe, Ggn | 250100.00 | 250100.00 | 0.00 |
| 1299 | 05079- Rama Ratiya, Ggn | 542600.00 | 542600.00 | 0.00 |
| 1300 | 05080- Parveen Dhir, Ggn | 775100.00 | 775100.00 | 0.00 |
| 1301 | 05088- Giri Raj Kumar, Ggn | 100100.00 | 100100.00 | 0.00 |
| 1302 | 05092- K.T. Advani, Ggn | 775100.00 | 775100.00 | 0.00 |
| 1303 | 05097- M.K. Kaushik Sonipat | 193850.00 | 193850.00 | 0.00 |
| 1304 | 05102 - BHAWNA BHAYANAA | 542600.00 | 542600.00 | 0.00 |
| 1305 | 05105 - VIJAY LAXMI, GURGAON | 387600.00 | 387600.00 | 0.00 |
| 1306 | 05108 - KISHTI SOOD/ Parveen Kumar | 1305300.00 | 1305300.00 | 0.00 |
| 1307 | 05109 - MEENA ARORA, SONIPAT | 775100.00 | 775100.00 | 0.00 |
| 1308 | 05110 - ANITA ARORA, SONIPAT | 775100.00 | 775100.00 | 0.00 |
| 1309 | 05118- SANEER MEHTA W/O A.P. MEHTA, KARNAL | 195100.00 | 195100.00 | 0.00 |
| 1310 | 05124- NIRMAL BHUTANI, FBD | 387600.00 | 387600.00 | 0.00 |
| 1311 | 05125- RITA BHUTANI, FBD | 387600.00 | 387600.00 | 0.00 |
| 1312 | 05126- NEELAM JINDAL, FBD | 1011600.00 | 1011600.00 | 0.00 |
| 1313 | 05133- BAL RAJ MONGIA, SONIPAT | 268850.00 | 268850.00 | 0.00 |
| 1314 | 05134- KAPIL MODI, GGN | 968350.00 | 968350.00 | 0.00 |
| 1315 | 05135- MANAV.K. MODI, GGN | 968350.00 | 968350.00 | 0.00 |
| 1316 | 05143- PRITHVI RAJ MALHOTRA, PANIPAT | 45100.00 | 45100.00 | 0.00 |
| 1317 | 05146- PARVEEN KUMAR, GGN | 387600.00 | 387600.00 | 0.00 |



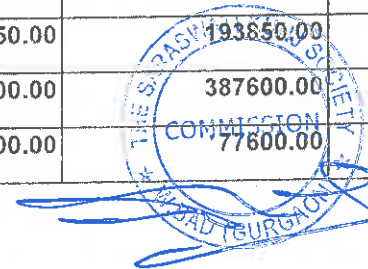
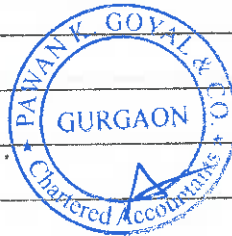
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| 1318 | 05166- RUPY SINGH, GGN | 775100.00 | 775100.00 | 0.00 |
| 1319 | 05179- PREM CHAND, GGN | 193850.00 | 193850.00 | 0.00 |
| 1320 | 05181- MANINDER KAUR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1321 | 05189- RENU ARORA, SONIPAT | 537600.00 | 537600.00 | 0.00 |
| 1322 | 05198- ANITA KANSAL, GGN | 968850.00 | 968850.00 | 0.00 |
| 1323 | 05200- SHIRDHAR CHATURVEDI, GGN | 968850.00 | 968850.00 | 0.00 |
| 1324 | 05203 - R.K. DUGGAL, AMBALA | 193850.00 | 193850.00 | 0.00 |
| 1325 | 05208 - VIMAL AGARWAL, GGN | 968850.00 | 968850.00 | 0.00 |
| 1326 | 05209 - NARESH NIGHAWAN, FBD | 371350.00 | 371350.00 | 0.00 |
| 1327 | 05211 - ROOP NARAIN, REWARI | 45100.00 | 45100.00 | 0.00 |
| 1328 | 05212 - S.N. KANDEWAL, KURUKSHETRA | 77600.00 | 77600.00 | 0.00 |
| 1329 | 05229 - PADAM KUMAR NARANG, SONIPAT | 650350.00 | 650350.00 | 0.00 |
| 1330 | 05230 - SHYAM SHARMA, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1331 | 05231 - DAVINDER KUMAR, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1332 | 05235 - RAMESH KUMAR, GGN | 775100.00 | 775100.00 | 0.00 |
| 1333 | 05236 - RAJESH AGGARWAL, NARNAUL | 10100.00 | 10100.00 | 0.00 |
| 1334 | 05238 - PUSHPA AGRAWAL, NARNAUL | 218850.00 | 218850.00 | 0.00 |
| 1335 | 05239 - RAVINDER KUMAR, FBD | 193850.00 | 193850.00 | 0.00 |
| 1336 | 05240- K.M. Gupta, Ggn | 193850.00 | 193850.00 | 0.00 |
| 1337 | 05248 - KAMLESH SINGH, FBD | 862600.00 | 862600.00 | 0.00 |
| 1338 | 05255 - ASHOK KUMAR, FIROJ PUR | 387600.00 | 387600.00 | 0.00 |
| 1339 | 05262 - REKHA JAIN, GGN | 193850.00 | 193850.00 | 0.00 |



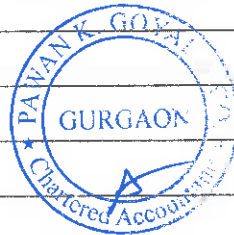
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| 1340 | 05273 - REETA ACHARYA,SONIPAT | 448100.00 | 448100.00 | 0.00 |
| 1341 | 05276 - MONIKA KUMAR,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1342 | 05277 - LAKSHMI NARAYAN,MURTHAL | 193850.00 | 193850.00 | 0.00 |
| 1343 | 05283 - VINITA,GGN | 225100.00 | 225100.00 | 0.00 |
| 1344 | 05289 - MANNU MALHOTRA, GGN | 1175100.00 | 1175100.00 | 0.00 |
| 1345 | 05298 - AARTI GAUTAM, GGN | 387600.00 | 387600.00 | 0.00 |
| 1346 | 05301 - SHEEL KAPOOR,MURTHAL | 112600.00 | 112600.00 | 0.00 |
| 1347 | 05302 - REKHA CHANDOK,MURTHAL | 193850.00 | 193850.00 | 0.00 |
| 1348 | 05304 - PARVINDER SINGH ,GGN | 193850.00 | 193850.00 | 0.00 |
| 1349 | 05305 - RAM NARESH AGGARWAL ,GGN | 775100.00 | 775100.00 | 0.00 |
| 1350 | 05306 - KIRTI SINGHANIA,GGN | 775100.00 | 775100.00 | 0.00 |
| 1351 | 05308 - Aviram | 537600.00 | 537600.00 | 0.00 |
| 1352 | 05310 - SATVANT SINGH,KETHAL | 193850.00 | 193850.00 | 0.00 |
| 1353 | 05320 - VIRENDER SINGH RAWAL,GGN | 107600.00 | 107600.00 | 0.00 |
| 1354 | 05332 - LEELA PURI,PANIPAT | 77600.00 | 77600.00 | 0.00 |
| 1355 | 05334 - O.P.TALWAR,FARIDABAD | 1369300.00 | 1369300.00 | 0.00 |
| 1356 | 05348 -HARMOHAN LAL GROVER,FBD | 100100.00 | 100100.00 | 0.00 |
| 1357 | 05355 - P.S.ANAND GGN | 1152600.00 | 1152600.00 | 0.00 |
| 1358 | 05376 - TULIKA LAKHAN PAL,FBD | 193850.00 | 193850.00 | 0.00 |
| 1359 | 05384 - SHUSHILA GUPTA,MURTHAL | 387600.00 | 387600.00 | 0.00 |
| 1360 | 05392 - SHANTI MAKHIJA, GGN | 968850.00 | 968850.00 | 0.00 |
| 1361 | 05395 - Raghubir Singh, Ggn | 387600.00 | 387600.00 | 0.00 |



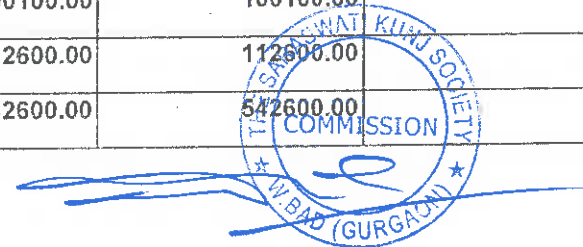
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| 1362 | 05414 - ROHIT SAGAR, GGN | 542600.00 | 542600.00 | 0.00 |
| 1363 | 05416 - SUNIL BEDI, GGN | 100.00 | 100.00 | 0.00 |
| 1364 | 05423 - MANJU GUPTA, BHIWANI | 193850.00 | 193850.00 | 0.00 |
| 1365 | 05425 - NITA AGGARWAL, BHIVANI | 193850.00 | 193850.00 | 0.00 |
| 1366 | 05431 - VIJAY KUMAR DEWAN, MURTHAL | 193850.00 | 193850.00 | 0.00 |
| 1367 | 05447 - SURESH CH. BIR | 562600.00 | 562600.00 | 0.00 |
| 1368 | 05449 - S.S. SETHI, FBD | 450100.00 | 450100.00 | 0.00 |
| 1369 | 05452 - RAJ PAL SINGH, BHIWANI | 363750.00 | 363750.00 | 0.00 |
| 1370 | 05453 A-Premwati | 75000.00 | 75000.00 | 0.00 |
| 1371 | 05453 - PRADEEP KUMAR, GN | 77600.00 | 77600.00 | 0.00 |
| 1372 | 05455 - VEENA MUTREJA, GGN | 150100.00 | 150100.00 | 0.00 |
| 1373 | 05472 - R.D. HARYAL, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1374 | 05473 - SUDHIR HARYAL, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1375 | 05476 - SHABNAM JOON, BAHADURGARH | 968850.00 | 968850.00 | 0.00 |
| 1376 | 05478 - V.S. SHOKEEN, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1377 | 05487 - RAJIV MEHRA | 225100.00 | 225100.00 | 0.00 |
| 1378 | 05488 - VEENU KAPOOR, KARNAL | 193850.00 | 193850.00 | 0.00 |
| 1379 | 05489 - YASH PAUL PUNIYA, ROHTAK | 537600.00 | 537600.00 | 0.00 |
| 1380 | 05494 - A. VOHRA, KARNAL | 387600.00 | 387600.00 | 0.00 |
| 1381 | 05495 - D. MAHESHWARI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1382 | 05497 - BALJEET SINGH | 387600.00 | 387600.00 | 0.00 |
| 1383 | 05503 - RAM BACHAN, SONIPAT | 77600.00 | 77600.00 | 0.00 |



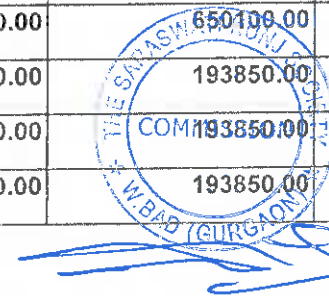
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|------|--|-----------|-----------|------|
| 1384 | 05507 - S. KAPUR,W/O LATESH P. S. KAPOOR | 387600.00 | 387600.00 | 0.00 |
| 1385 | 05510 - YASHVIR SINGH, ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 1386 | 05511 - S.C. GERA, AMBALA | 387600.00 | 387600.00 | 0.00 |
| 1387 | 05512 - SANGEETA GOEL, SONIPAT | 194100.00 | 194100.00 | 0.00 |
| 1388 | 05516 - VIKAS KHULLAR, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1389 | 05517 - ROHIT KHATTAR | 387600.00 | 387600.00 | 0.00 |
| 1390 | 05525 - VEENA LAKHOTIA, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1391 | 05530 - PURNA DEVI,JAGADHARI | 193850.00 | 193850.00 | 0.00 |
| 1392 | 05532 - R. WADHWA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1393 | 05534 - B.P. GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1394 | 05539 - J.P. SINGH, MAHENDERGARH | 77600.00 | 77600.00 | 0.00 |
| 1395 | 05543 - JAGDEESH KUMAR, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1396 | 05546 - N.S. AHLAWAT,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1397 | 05559 A- Miss. Dipika | 168000.00 | 168000.00 | 0.00 |
| 1398 | 05564 - R. BINDLISH, KARNAL | 77600.00 | 77600.00 | 0.00 |
| 1399 | 05565 - S.D. YADAV,REWARI | 387600.00 | 387600.00 | 0.00 |
| 1400 | 05569 A- Mangal Singh | 100000.00 | 100000.00 | 0.00 |
| 1401 | 05569 - SUNENA MALHOTRA, GGN | 612600.00 | 612600.00 | 0.00 |
| 1402 | 05577 - SHALINI KAPOOR | 193850.00 | 193850.00 | 0.00 |
| 1403 | 05600 - DEEPAK NARANG, SONIPAT | 537600.00 | 537600.00 | 0.00 |
| 1404 | 05602 - INDER SAWRAJ, GGN | 194060.00 | 194060.00 | 0.00 |
| 1405 | 05603 - RAM DAS, GGN | 107600.00 | 107600.00 | 0.00 |



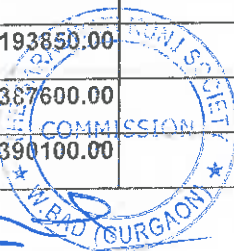
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|------|-------------------------------------|-----------|-----------|------|
| 1406 | 05613 - MANJIT SINGH, SONIPATH | 361350.00 | 361350.00 | 0.00 |
| 1407 | 05617 - PREM CHAND ARORA | 193850.00 | 193850.00 | 0.00 |
| 1408 | 05620 - MRS. P. GHULATI, GGN | 387600.00 | 387600.00 | 0.00 |
| 1409 | 05624 - A. SADANA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1410 | 05627 - K.G. PURI | 542600.00 | 542600.00 | 0.00 |
| 1411 | 05630 - MRS. N. SINGHAL,REWARI | 461350.00 | 461350.00 | 0.00 |
| 1412 | 05639 - S.D. SINGH, GGN | 200100.00 | 200100.00 | 0.00 |
| 1413 | 05641 - DINESH DUGGAL, GGN | 387600.00 | 387600.00 | 0.00 |
| 1414 | 05648 - VED PRAKASH PANT, SONIPATH | 752600.00 | 752600.00 | 0.00 |
| 1415 | 05649 - RAJESH KUMAR SOOD, SONIPATH | 752600.00 | 752600.00 | 0.00 |
| 1416 | 05652 - MRS USHA MALIK, GGN | 77600.00 | 77600.00 | 0.00 |
| 1417 | 05653 - MRS P.L. SAGAR, FBD | 387600.00 | 387600.00 | 0.00 |
| 1418 | 05654 - MRS. N. SAGAR, FBD | 387600.00 | 387600.00 | 0.00 |
| 1419 | 05655 - N. AZAD, GGN | 45100.00 | 45100.00 | 0.00 |
| 1420 | 05657 - MRS. Y.K. VERMA | 77600.00 | 77600.00 | 0.00 |
| 1421 | 05659 - JYOTI PANDHI, GGN | 387600.00 | 387600.00 | 0.00 |
| 1422 | 05663 - MRS. JYOTI CHAWLA, GGN | 250100.00 | 250100.00 | 0.00 |
| 1423 | 05664 - MRS. V. KALRA, GGN | 100100.00 | 100100.00 | 0.00 |
| 1424 | 05665 - MRS. M. RAWAL, GGN | 100100.00 | 100100.00 | 0.00 |
| 1425 | 05666 - MRS A. NARANG,GGN | 100100.00 | 100100.00 | 0.00 |
| 1426 | 05671 - P.J. SINGH, FBD | 112600.00 | 112600.00 | 0.00 |
| 1427 | 05677 - SMT.P. RANI | 542600.00 | 542600.00 | 0.00 |



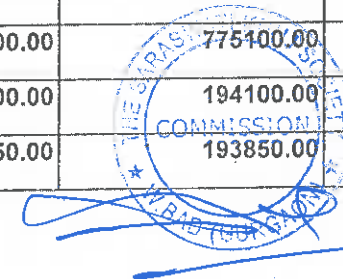
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| 1428 | 05680 - AMIT HANDA,GGN | 437600.00 | 437600.00 | 0.00 |
| 1429 | 05692 - V. ARORA, MURTHAL | 537825.00 | 537825.00 | 0.00 |
| 1430 | 05700 - SUSHIL ARYA, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1431 | 05710 - MRS. HARBANS KAUR, JAGDHARI | 300100.00 | 300100.00 | 0.00 |
| 1432 | 05727 - M.P. KHANNA,GGN | 10100.00 | 10100.00 | 0.00 |
| 1433 | 05728 - G.S. BATRA, GGN | 752600.00 | 752600.00 | 0.00 |
| 1434 | 05737 - RAKESH BHATIA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1435 | 05745 - M. KHANNA | 1075100.00 | 1075100.00 | 0.00 |
| 1436 | 05747 - ATUL MAHESHWARI, SONIPATH | 562600.00 | 562600.00 | 0.00 |
| 1437 | 05752 - T.K. SABHARWAL,GGN | 387600.00 | 387600.00 | 0.00 |
| 1438 | 05756 - Nidhi Handa | 437600.00 | 437600.00 | 0.00 |
| 1439 | 05766 - MRS KRISHAN LAL,GGN | 537820.00 | 537820.00 | 0.00 |
| 1440 | 05767 - MANU RAWAL, GGN | 100100.00 | 100100.00 | 0.00 |
| 1441 | 05781- Atin Handa, Ggn | 387600.00 | 387600.00 | 0.00 |
| 1442 | 05788 - DILBAG SHARMA, GGN | 361350.00 | 361350.00 | 0.00 |
| 1443 | 05790 - AJIT SINGH, GGN | 77600.00 | 77600.00 | 0.00 |
| 1444 | 05793 - J.P. DHAWAN, GGN | 387600.00 | 387600.00 | 0.00 |
| 1445 | 05795 - MRS SHEIL KANTA MIGLANI | 193850.00 | 193850.00 | 0.00 |
| 1446 | 05806 A- M.K. MANGLA | 650100.00 | 650100.00 | 0.00 |
| 1447 | 05812 - SHAKUNTLA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1448 | 05813 - KAMLESH GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1449 | 05824 - RAM DAS AHUJA, GGN | 193850.00 | 193850.00 | 0.00 |



| | | | | |
|------|---|-----------|-----------|------|
| 1450 | 05836 - ANITA RANI, PANIPAT | 225100.00 | 225100.00 | 0.00 |
| 1451 | 05839 - MS. NISHA GUPTA,GGN | 112600.00 | 112600.00 | 0.00 |
| 1452 | 05851 - MRS KRISHNA SAHNI, FBD | 387600.00 | 387600.00 | 0.00 |
| 1453 | 05861 - HARINDER KUMAR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1454 | 05862 - RAJESH JAIN, GGN | 25100.00 | 25100.00 | 0.00 |
| 1455 | 05865 - JAGAN LAL MITTAL, GGN | 233850.00 | 233850.00 | 0.00 |
| 1456 | 05871 - CHAND DEWAN, GGN | 268850.00 | 268850.00 | 0.00 |
| 1457 | 05872 - GAGAN GULATI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1458 | 05873 - GAURAV GULATI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1459 | 05887 - RAJESHWAR NATH WADHAWAN,SONIPAT | 100100.00 | 100100.00 | 0.00 |
| 1460 | 05900 - MRS. RAVINDER KAUR, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1461 | 05904 - S.C. CHATURVEDI | 193850.00 | 193850.00 | 0.00 |
| 1462 | 05912 - NARINDER MOHAN GUPTA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1463 | 05918 - PRIYANKA SOIN, GGN | 77600.00 | 77600.00 | 0.00 |
| 1464 | 05919 - AMIT KUMAR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1465 | 05928 - ASHOK KUMAR BEHAL,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1466 | 05934 - VEENA BANGA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1467 | 05936 - MADAN LAL BUDHIRAJA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1468 | 05945 - PRITAM CHAND KAUSHAL,GGN | 387600.00 | 387600.00 | 0.00 |
| 1469 | 05981 -R.D Verma | 193850.00 | 193850.00 | 0.00 |
| 1470 | 05999 - MS. VIMAL THUKRAL,FBD | 387600.00 | 387600.00 | 0.00 |
| 1471 | 06004 - RAVINDRA KALRA,GGN | 390100.00 | 390100.00 | 0.00 |



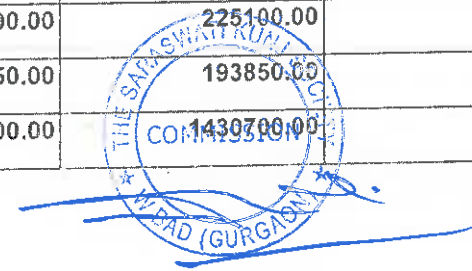
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|------|--------------------------------------|-----------|-----------|------|
| 1472 | 06007 - ABHA, GGN | 77600.00 | 77600.00 | 0.00 |
| 1473 | 06012 A- M Kumar | 20000.00 | 20000.00 | 0.00 |
| 1474 | 06013 - RAJIV KHARE,FBD | 387600.00 | 387600.00 | 0.00 |
| 1475 | 06017 - MS. MANJU SHASTRI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1476 | 06019 - ASHWANI KAUL/ Ashwani Kaul | 77600.00 | 77600.00 | 0.00 |
| 1477 | 06028 - MR. TULSI DAS VERMA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1478 | 06030 - SARWAN KUMAR GUPTA | 387600.00 | 387600.00 | 0.00 |
| 1479 | 06034 - MS. KAVITA SHARMA,FBD | 193850.00 | 193850.00 | 0.00 |
| 1480 | 06044 - KISHAN AVTAR KUMAR, GGN | 387600.00 | 387600.00 | 0.00 |
| 1481 | 06053 A- Vandana Sharma | 20000.00 | 20000.00 | 0.00 |
| 1482 | 06054 - S.C. GUPTA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1483 | 06055 - RAKESH MALHOTRA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1484 | 06071 - MS PUSHP LATA BAHL,GGN | 561350.00 | 561350.00 | 0.00 |
| 1485 | 06072 - MRS SUNITA, JAGADHARI | 112600.00 | 112600.00 | 0.00 |
| 1486 | 06082 - TARJIT SINGH GAMBHIR,BHIWANI | 525100.00 | 525100.00 | 0.00 |
| 1487 | 06083 - JAGIR SINGH,BHIWANI | 387600.00 | 387600.00 | 0.00 |
| 1488 | 06084 - DINESH KUMAR,BHIWANI | 100.00 | 100.00 | 0.00 |
| 1489 | 06085- Meena W/o Dinesh, Bhiwani | 130100.00 | 130100.00 | 0.00 |
| 1490 | 06086 - PREM LATA,BHIWANI | 100.00 | 100.00 | 0.00 |
| 1491 | 06089 - MS. SINHA,TIGRI | 775100.00 | 775100.00 | 0.00 |
| 1492 | 06094 - RAKESH MADAN,GGN | 194100.00 | 194100.00 | 0.00 |
| 1493 | 06097 - KANAK MATHUR,GGN | 193850.00 | 193850.00 | 0.00 |



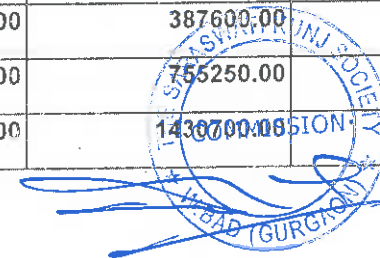
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|------|---------------------------------------|-----------|-----------|------|
| 1494 | 06099 - HARJINDER SINGH KOHLI,GGN | 243850.00 | 243850.00 | 0.00 |
| 1495 | 06102 - TILAK RAJ KHATRI,SONIPAT | 752600.00 | 752600.00 | 0.00 |
| 1496 | 06113 - HANS LAROYA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1497 | 06134 - D.K. RASTOGI, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1498 | 06157 - ANITA , ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1499 | 06164 - ASHOK KUMAR, SONIPAT | 524900.00 | 524900.00 | 0.00 |
| 1500 | 06175 - BALVANT RAI SONI, ROHTAK | 650100.00 | 650100.00 | 0.00 |
| 1501 | 06177 - ARVIND SHARMA,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1502 | 06199 - MANJU JAIN, SONIPAT | 537600.00 | 537600.00 | 0.00 |
| 1503 | 06213 - JAI PARKASH, GGN | 193850.00 | 193850.00 | 0.00 |
| 1504 | 06214 - DALJIT SINGH, GGN | 387600.00 | 387600.00 | 0.00 |
| 1505 | 06215 A - K Sood W/o V K Sood | 518750.00 | 518750.00 | 0.00 |
| 1506 | 06217 - MISS GEETEECH VANAIAK,SONIPAT | 100100.00 | 100100.00 | 0.00 |
| 1507 | 06218 - AMARTEJ SINGH VANAIAK,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1508 | 06219 - MIS.RENU SINGH | 333200.00 | 333200.00 | 0.00 |
| 1509 | 06220 - KRAMJEET / V.J. Saluja | 77600.00 | 77600.00 | 0.00 |
| 1510 | 06221 - MS. UMA GANESH, GGN | 77600.00 | 77600.00 | 0.00 |
| 1511 | 06234 - HARVINDER SINGH, GGN | 77600.00 | 77600.00 | 0.00 |
| 1512 | 06245 - RAVI SINHA, GGN | 752600.00 | 752600.00 | 0.00 |
| 1513 | 06257 A- Sneh Aggarwal D/o Rattan Lal | 427500.00 | 427500.00 | 0.00 |
| 1514 | 06257 - MS. POORNIMA JAIN, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1515 | 06259 - MS. Rekha Jain | 193850.00 | 193850.00 | 0.00 |



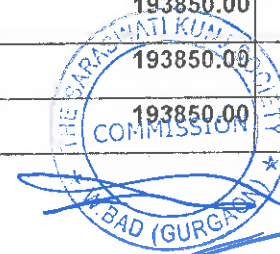
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| 1516 | 06267 - MS. ACHLA JAIN | 193850.00 | 193850.00 | 0.00 |
| 1517 | 06271 - PRAMOD JAIN,GGN | 387600.00 | 387600.00 | 0.00 |
| 1518 | 06282 - SMT. KAMLESH DEVI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1519 | 06285 - MAHINDER SINGH BEDI/ Raj Nagpal | 542600.00 | 542600.00 | 0.00 |
| 1520 | 06286 - AMOD MITTAL, GGN | 77600.00 | 77600.00 | 0.00 |
| 1521 | 06295 - SUNITA KAPPAL,GGN | 1123600.00 | 1123600.00 | 0.00 |
| 1522 | 06308 - NAVNEET KUMAR GUPTA, FBD | 193850.00 | 193850.00 | 0.00 |
| 1523 | 06334 - TARAN PREET SINGH CHADHA,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1524 | 06335 A- PARVEEN KUMAR | 150000.00 | 150000.00 | 0.00 |
| 1525 | 06368 - DINESH YADAV, GGN | 193850.00 | 193850.00 | 0.00 |
| 1526 | 06372 - P.K. GUPTA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1527 | 06373 - D. NANDAN,GGN | 775100.00 | 775100.00 | 0.00 |
| 1528 | 06383 - PRAKASH JAIN,GGN | 387600.00 | 387600.00 | 0.00 |
| 1529 | 06418 - KIRAN SACHDEVA | 144600.00 | 144600.00 | 0.00 |
| 1530 | 06421 - DR. MS. REBA SEN,FBD | 662600.00 | 662600.00 | 0.00 |
| 1531 | 06425 - SMT. JANAK BATISH,GGN | 193850.00 | 193850.00 | 0.00 |
| 1532 | 06431 - MANJIT SINGH KOHLI,GGN | 591130.00 | 591130.00 | 0.00 |
| 1533 | 06456 - MRS ASHA GANDHI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1534 | 06464 - N.K.BHANDARI,FBD | 542600.00 | 542600.00 | 0.00 |
| 1535 | 06474 - SANJAY | 225100.00 | 225100.00 | 0.00 |
| 1536 | 06483 - MADAN MOHAN SHARMA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1537 | 06507 C- Ramesh Kumar Aggarwal | 1430700.00 | 1430700.00 | 0.00 |



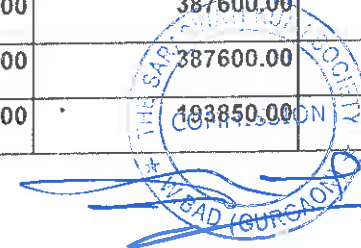
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| 1538 | 06507 - SMT. SHANTI DEVI,GGN | 117600.00 | 117600.00 | 0.00 |
| 1539 | 06508 - SMT. CHUNNI MEHROTRA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1540 | 06518 - WG. CDR. V. KUMAR,GGN | 268850.00 | 268850.00 | 0.00 |
| 1541 | 06525 - MRS. SANTOSH SIKKA,GGN | 268850.00 | 268850.00 | 0.00 |
| 1542 | 06526 - SUSHMA SHARMA,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1543 | 06527 - Nisha Rani | 387600.00 | 387600.00 | 0.00 |
| 1544 | 06536 - MRS. VEENA NAYAR,SONIPAT | 80100.00 | 80100.00 | 0.00 |
| 1545 | 06540 - Mrs Seema Nagpal Rewari | 193850.00 | 193850.00 | 0.00 |
| 1546 | 06547 - MRS. KAMLESH RANI, GGN | 77600.00 | 77600.00 | 0.00 |
| 1547 | 06548 - USHA BHATIA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1548 | 06549 - ANUBHA SOOD, GGN | 542600.00 | 542600.00 | 0.00 |
| 1549 | 06550 - NAVEEN SOOD, GGN | 193850.00 | 193850.00 | 0.00 |
| 1550 | 06559 - MRS SIKHA JAIN,ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 1551 | 06564 - MRS. SAROJ MALIK, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1552 | 06567 - SWARN KUMAR CHAUDHARY, GGN | 387600.00 | 387600.00 | 0.00 |
| 1553 | 06574 - JIA LAL KAPOOR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1554 | 06580 - MRS. NEENA GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1555 | 06591 - MRS. MANJU SYAL,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1556 | 06596 - Sandeep Gupta | 387600.00 | 387600.00 | 0.00 |
| 1557 | 06597 - ABHILASH SHARMA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1558 | 06598 A- RAJEEV | 755250.00 | 755250.00 | 0.00 |
| 1559 | 06599 A- ASHOK KUMAR | 1430700.00 | 1430700.00 | 0.00 |



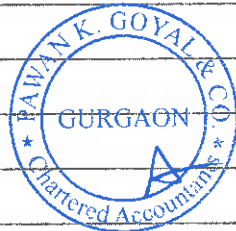
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| 1560 | 06601 - PRAKASH CHAND JAIN,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1561 | 06607 - MRS. GYNEETA DHINGRA,YAMUNANAGAR | 387600.00 | 387600.00 | 0.00 |
| 1562 | 06608 - MRS. LAAJ VIRMANI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1563 | 06609 - MRS. AMRITA SINGH,YAMUNAGAR | 387600.00 | 387600.00 | 0.00 |
| 1564 | 06610 - VED PRAKASH ARORA, FBD | 542600.00 | 542600.00 | 0.00 |
| 1565 | 06616 - NITI SARNA,FBD | 193850.00 | 193850.00 | 0.00 |
| 1566 | 06619 - DALBIR SINGH,GGN | 387600.00 | 387600.00 | 0.00 |
| 1567 | 06626 - PRITI RANI JAIN,GGN | 387600.00 | 387600.00 | 0.00 |
| 1568 | 06634 - SAROJ KANTA RAI GARG,GGN | 387600.00 | 387600.00 | 0.00 |
| 1569 | 06645 - MRS. KAMAL ANAND,GGN | 193850.00 | 193850.00 | 0.00 |
| 1570 | 06648 - MEENAKSHI JAIN,ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1571 | 06653 - MANJU JAIN,FBD | 195100.00 | 195100.00 | 0.00 |
| 1572 | 06658 - SUNIL SARNA | 193850.00 | 193850.00 | 0.00 |
| 1573 | 06660 - SANJEEV DHAIYA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1574 | 06661 - MRS. PREM SETHI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1575 | 06663 - RAM KISHORE BANSAL,GGN | 218850.00 | 218850.00 | 0.00 |
| 1576 | 06672 - KRISHANLAL AJWAN,GGN | 193850.00 | 193850.00 | 0.00 |
| 1577 | 06674 - RAJEEV BHARGAVA | 77600.00 | 77600.00 | 0.00 |
| 1578 | 06683- Harish Oberoi | 387600.00 | 387600.00 | 0.00 |
| 1579 | 06688 - PRAVIN VERMA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1580 | 06689 - SMT USHA RANI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1581 | 06690 - SHYAM SUNDER,GGN | 193850.00 | 193850.00 | 0.00 |



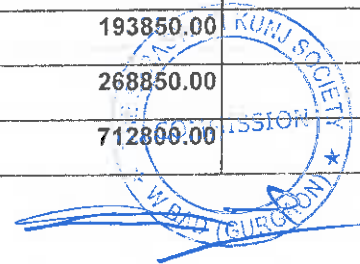
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| 1582 | 06698 - RAVI DHAWAN,GGN | 193850.00 | 193850.00 | 0.00 |
| 1583 | 06708 - RAJIV HANDA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1584 | 06712 - MRS. SUMEETA KAPOOR,GGN | 193850.00 | 193850.00 | 0.00 |
| 1585 | 06713 A - Rajat Soori | 1430700.00 | 1430700.00 | 0.00 |
| 1586 | 06715 - MAHESH KUMAR BHAWSINGHANA,FBD | 387600.00 | 387600.00 | 0.00 |
| 1587 | 06719 - SURJEET RAI,GGN | 107600.00 | 107600.00 | 0.00 |
| 1588 | 06722 - KRISHAN KUMAR,FBD | 193850.00 | 193850.00 | 0.00 |
| 1589 | 06731 - PARDEEP GOEL,BOLIJAK | 193850.00 | 193850.00 | 0.00 |
| 1590 | 06741 - JAGDISH CHANDER ARORA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1591 | 06742 - MRS AARTI,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1592 | 06743 - MRS MAMTA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1593 | 06744 - VANDANA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1594 | 06748 - ASHWANI MEHTA,GGN | 325100.00 | 325100.00 | 0.00 |
| 1595 | 06750 - ANAND AGARWAL,NARNAUL | 387600.00 | 387600.00 | 0.00 |
| 1596 | 06751 - SHAMIR SINGH,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1597 | 06752 - S.K. KOCHAR,GGN | 193850.00 | 193850.00 | 0.00 |
| 1598 | 06753 - AMEETA KAKKAR, GGN | 77600.00 | 77600.00 | 0.00 |
| 1599 | 06760 - K.P. SINGH, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1600 | 06776 - VIMAL RAGHURAJ,GGN | 387600.00 | 387600.00 | 0.00 |
| 1601 | 06779 - Amrit Kumar Sood | 387600.00 | 387600.00 | 0.00 |
| 1602 | 06789 - SURESH KUMAR MALIK,HISSAR | 387600.00 | 387600.00 | 0.00 |
| 1603 | 06790 - COL. BALJIT SINGH SANDHU;GGN | 193850.00 | 193850.00 | 0.00 |



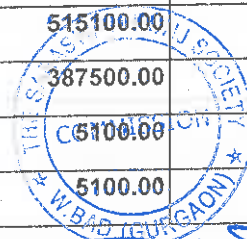
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|------|------------------------------------|-----------|-----------|------|
| 1604 | 06799 - SUDHA JOYYL,GGN | 193850.00 | 193850.00 | 0.00 |
| 1605 | 06806 - RAVI KUMAR KOCHHAR, AMBALA | 193850.00 | 193850.00 | 0.00 |
| 1606 | 06812 - SURINDER PL KAUR, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1607 | 06813 - BALBIR SINGH ,SONIPAT | 775100.00 | 775100.00 | 0.00 |
| 1608 | 06817 - GULSHAN ALABADI,GOHANA | 153000.00 | 153000.00 | 0.00 |
| 1609 | 06818 - KAMAL KUKREJA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1610 | 06828 - SATNAM KAUR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1611 | 06835 B- | 193750.00 | 193750.00 | 0.00 |
| 1612 | 06835 - VIJAY CHHABRA, GGN | 100.00 | 100.00 | 0.00 |
| 1613 | 06840 - RAMPAL MALHOTRA, FBD | 387600.00 | 387600.00 | 0.00 |
| 1614 | 06841 C- N.K. Sharma | 193850.00 | 193850.00 | 0.00 |
| 1615 | 06848 - SMT NARESH VERMA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1616 | 06851 - S.V. PRABHAKAR,GGN | 78100.00 | 78100.00 | 0.00 |
| 1617 | 06852 - MOTIA BHASIN,GGN | 193850.00 | 193850.00 | 0.00 |
| 1618 | 06853 - CHANDAR PARKASH,GGN | 193850.00 | 193850.00 | 0.00 |
| 1619 | 06857 - H.S. CHAUDHARI,SONIPAT | 77800.00 | 77800.00 | 0.00 |
| 1620 | 06859 - MRS. SHASHI GULATI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1621 | 06863 - MRS. VIMLA JAIN,SONIPAT | 922600.00 | 922600.00 | 0.00 |
| 1622 | 06876 - MRS. JYOTI, GGN | 775100.00 | 775100.00 | 0.00 |
| 1623 | 06878 - MRS. NIRWAL KHANNA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1624 | 06880 - MRS. CHANCHAL, GGN | 387600.00 | 387600.00 | 0.00 |
| 1625 | 06881 - SAMIR,GGN | 387600.00 | 387600.00 | 0.00 |



| | | | | |
|------|---|-----------|-----------|------|
| 1626 | 06887 - SHEELA ALPHONS, GGN | 193850.00 | 193850.00 | 0.00 |
| 1627 | 06889 - YASHPAL GANDHI, PALWAL | 193850.00 | 193850.00 | 0.00 |
| 1628 | 06891 - MRS. MAMTA JAIN, PANIPAT | 193850.00 | 193850.00 | 0.00 |
| 1629 | 06902 - MADHU SUDAN LAL WADHWANI, FBD | 581350.00 | 581350.00 | 0.00 |
| 1630 | 06916 B- PRAMOD BATTA | 193750.00 | 193750.00 | 0.00 |
| 1631 | 06916 - MUKESH KUMAR, GGN | 387600.00 | 387600.00 | 0.00 |
| 1632 | 06919 - YOGENDER KUMAR MAHESHWARI, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1633 | 06922 - MRS. VRINDU KHOSLA, SONIPATH | 193850.00 | 193850.00 | 0.00 |
| 1634 | 06923 - Anita Mittal | 387600.00 | 387600.00 | 0.00 |
| 1635 | 06925 - MRS. VEENA BAJAJ, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1636 | 06934 - R.P. SHARMA, GGN | 537600.00 | 537600.00 | 0.00 |
| 1637 | 06936 - Hemant Joshi | 225100.00 | 225100.00 | 0.00 |
| 1638 | 06940 - MANISH MALHOTRA, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1639 | 06950 - SANJAY GAURI, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1640 | 06956 B- | 211000.00 | 211000.00 | 0.00 |
| 1641 | 06956 - S. GUPTA, GGN | 225100.00 | 225100.00 | 0.00 |
| 1642 | 06963 A- | 97500.00 | 97500.00 | 0.00 |
| 1643 | 06968 - SURESH KUMAR GOEL, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1644 | 06969 - SANJAY CHUG, GGN | 193850.00 | 193850.00 | 0.00 |
| 1645 | 06972 - MRS. ASHA RANI, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1646 | 06974 - RAKESH KATYAL, GGN | 268850.00 | 268850.00 | 0.00 |
| 1647 | 06981 - MRS. ACHTA GARG, PANIPAT | 712800.00 | 712800.00 | 0.00 |

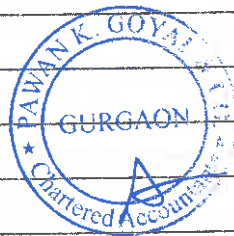


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|------|---------------------------------------|------------|------------|------|
| 1648 | 06983 - VIKRAM BHATIA,DLF | 145100.00 | 145100.00 | 0.00 |
| 1649 | 06984 - PRAMOD KUMAR, PANCHKULA | 650100.00 | 650100.00 | 0.00 |
| 1650 | 06987 - SUNIL TALWAR,GGN | 193850.00 | 193850.00 | 0.00 |
| 1651 | 07006 - GAUTAM L. GOPALAN,SONIPATH | 775100.00 | 775100.00 | 0.00 |
| 1652 | 07009 - ASHISH, KAUL, GGN | 387600.00 | 387600.00 | 0.00 |
| 1653 | 07010 - MRS. BALA KAUL, GGN | 1054300.00 | 1054300.00 | 0.00 |
| 1654 | 07012 - RAMAN BHAKRI,HISAR | 193850.00 | 193850.00 | 0.00 |
| 1655 | 07018 - D.K. CHOPRA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1656 | 07020 - Sandeep Rastogi | 175100.00 | 175100.00 | 0.00 |
| 1657 | 07034 - BHARAT BHUSAN BHAGAT, SONIPAT | 561350.00 | 561350.00 | 0.00 |
| 1658 | 07035 - Madhu Bala | 12600.00 | 12600.00 | 0.00 |
| 1659 | 07036 A- BALRAJ SINGH | 712500.00 | 712500.00 | 0.00 |
| 1660 | 07038 - MRS. ANJALI MAKAN.GGN | 193850.00 | 193850.00 | 0.00 |
| 1661 | 07039 - MRS. JOGINDER SONI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1662 | 07050 - MRS. MALVINDER KAUR, ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 1663 | 07051 - HARBAKSHISH KAUR, ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 1664 | 07054 - K.K. GOYAL, PANIPAT | 270100.00 | 270100.00 | 0.00 |
| 1665 | 07055 - S.K. GOYAL, PANIPAT | 270100.00 | 270100.00 | 0.00 |
| 1666 | 07056 - P.K. GOYAL, PANIPAT | 515100.00 | 515100.00 | 0.00 |
| 1667 | 07070 A- Nitin S/o R.K. Bhardwaj | 387500.00 | 387500.00 | 0.00 |
| 1668 | 07071 - MRS. MANJU SARAN, JIND | 5100.00 | 5100.00 | 0.00 |
| 1669 | 07072 - JAGAN PRASHAD, HISAR | 5100.00 | 5100.00 | 0.00 |

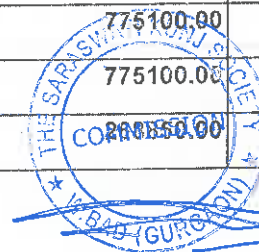
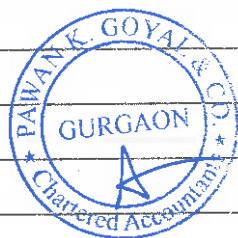


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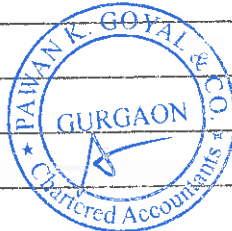
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|------|--|-----------|-----------|------|
| 1670 | 07077- MRS. SHARDA PATWARI ,FBD | 193850.00 | 193850.00 | 0.00 |
| 1671 | 07082 - NAVNEET BHUTANI, REWARI | 387600.00 | 387600.00 | 0.00 |
| 1672 | 07088 - MIS. NIRMAL JEET GULZAR PADHI,HISSAR | 40100.00 | 40100.00 | 0.00 |
| 1673 | 07093 - SAVITA W/O S. BAJAJ, KARNAL | 785100.00 | 785100.00 | 0.00 |
| 1674 | 07094 - MRS. DAVINDER KAUR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1675 | 07095 - MRS. JASWANTI KAUR SOHAL,GGN | 193850.00 | 193850.00 | 0.00 |
| 1676 | 07105 - MRS. ASHA THUSU, GGN | 193850.00 | 193850.00 | 0.00 |
| 1677 | 07114 - DEEPAK BHARDWAJ | 193850.00 | 193850.00 | 0.00 |
| 1678 | 07120 - RAJENDRA KUMAR JAIN, PANIPAT | 775100.00 | 775100.00 | 0.00 |
| 1679 | 07122 - RANBIR SINGH MALIK,ROHTAK | 775100.00 | 775100.00 | 0.00 |
| 1680 | 07123 - SANNY SARNA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1681 | 07124 - VANDANA V. BHUSHAN | 387600.00 | 387600.00 | 0.00 |
| 1682 | 07135 - SHYAM SUNDER ARORA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1683 | 07137 - SATWANI PALSINGH BHATIA,GGN | 218850.00 | 218850.00 | 0.00 |
| 1684 | 07138 - MRS. SHEETAL NARANG, GGN | 268850.00 | 268850.00 | 0.00 |
| 1685 | 07140 A- Sunita Sharma W/o Neeraj Sharma | 525000.00 | 525000.00 | 0.00 |
| 1686 | 07140 - MRS. SANTOSH BHUTANI,REWARI | 387600.00 | 387600.00 | 0.00 |
| 1687 | 07146 - MRS. SHASHI BHASIN,GGN | 193850.00 | 193850.00 | 0.00 |
| 1688 | 07149 - RAVINDER KAMAR, GGN | 387600.00 | 387600.00 | 0.00 |
| 1689 | 07158 - MRS. JARINA MEHERA,FBD | 306350.00 | 306350.00 | 0.00 |
| 1690 | 07160 - RAJEEV KR. NAPPAM | 387600.00 | 387600.00 | 0.00 |
| 1691 | 07161 - ASHUTOSH NARANG | 387600.00 | 387600.00 | 0.00 |



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|------|--|-----------|-----------|------|
| 1692 | 07168 A- Arvind Bhole | 387600.00 | 387600.00 | 0.00 |
| 1693 | 07172 - N.K. GOMBER,GGN | 387600.00 | 387600.00 | 0.00 |
| 1694 | 07178 - MRS. LEELAWATI BANSAL, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1695 | 07183 - DEEPAK DHAWAN,FBD | 193850.00 | 193850.00 | 0.00 |
| 1696 | 07193 - POONAM SETH,AMBALA CITY | 193850.00 | 193850.00 | 0.00 |
| 1697 | 07194 - MRS. JOGINDER KAUR, FBD | 387600.00 | 387600.00 | 0.00 |
| 1698 | 07195 - MAHENDRA KUMAR GUPTA, HISSAR | 193850.00 | 193850.00 | 0.00 |
| 1699 | 07204 - MRS. NEELI JAIN,FBD | 387600.00 | 387600.00 | 0.00 |
| 1700 | 07205 - JAGDISH SHARMA,FBD | 193850.00 | 193850.00 | 0.00 |
| 1701 | 07219 - MRS. ALKA GUPTA,FBD | 387600.00 | 387600.00 | 0.00 |
| 1702 | 07228 - SMT. SAROJ TAYAL,ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 1703 | 07232 - RAJBIR SINGH, GGN | 387600.00 | 387600.00 | 0.00 |
| 1704 | 07233 - R.C. CHAUHAN, GGN | 387600.00 | 387600.00 | 0.00 |
| 1705 | 07240 - AJIT PRASHAD JAIN, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1706 | 07241 - ANIL KUMAR JAIN, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1707 | 07269 - AMBARISH MEHROTRA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1708 | 07270 - RAJEEV VERMA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1709 | 07283 - ASHOK PANDIT, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1710 | 07291 - SMT. VEENA AGARWAL, GGN | 387600.00 | 387600.00 | 0.00 |
| 1711 | 07297 - LAXMI JHUNJHUNWALA, SONIPAT | 775100.00 | 775100.00 | 0.00 |
| 1712 | 07300 - RAJIV JHUNJHUNWALA, SONIPAT | 775100.00 | 775100.00 | 0.00 |
| 1713 | 07301 - ALBERT KHAN, FBD | 268850.00 | 268850.00 | 0.00 |

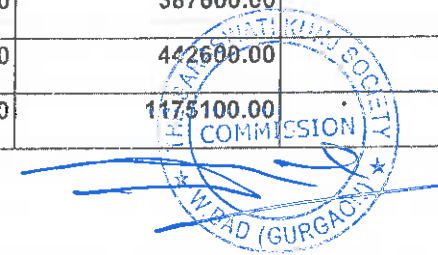


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|------|---------------------------------------|------------|------------|------|
| 1714 | 07302 - MS. CHAMPA B. SINGH, GGN | 193850.00 | 193850.00 | 0.00 |
| 1715 | 07304 - HERMAHENDER KAUR | 193850.00 | 193850.00 | 0.00 |
| 1716 | 07306 - PARMOD KR. ARORA,PH-1 | 194050.00 | 194050.00 | 0.00 |
| 1717 | 07310 - RAJESH K. MITTAL,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1718 | 07315 - PREETI GOGIA, SONIPATH | 193850.00 | 193850.00 | 0.00 |
| 1719 | 07316 - CAP. L.B. SHARMA,FBD | 387600.00 | 387600.00 | 0.00 |
| 1720 | 07317 - RAKESH KR. RATHI, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1721 | 07322 - AJAY CHIKERSAL,FBD | 193850.00 | 193850.00 | 0.00 |
| 1722 | 07337 - SMT. PARKASH LATA GOEL,ROHTAK | 1663850.00 | 1663850.00 | 0.00 |
| 1723 | 07340 - PANKAJ KHANDELWAL, FBD | 193850.00 | 193850.00 | 0.00 |
| 1724 | 07348 - MADHU TANEJA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1725 | 07356 - PRADEEP KUMAR CHAWLA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1726 | 07357 - SANGEETA VERMA,FBD | 77600.00 | 77600.00 | 0.00 |
| 1727 | 07360 - KRISHAN SONI, KARNAL | 722600.00 | 722600.00 | 0.00 |
| 1728 | 07366 - RAKESH CHAND JAIN, GGN | 537600.00 | 537600.00 | 0.00 |
| 1729 | 07367 - RAM KUMAR AGGARWAL,GGN | 875100.00 | 875100.00 | 0.00 |
| 1730 | 07383 A- CHANDER MOHAN | 387500.00 | 387500.00 | 0.00 |
| 1731 | 07384 A- K.D. MOHAN | 387500.00 | 387500.00 | 0.00 |
| 1732 | 07384 - MS. ANJU GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1733 | 07385 A- MANISH KUMAR | 193750.00 | 193750.00 | 0.00 |
| 1734 | 07403 - G.L. KHURANA,KARNAL | 193850.00 | 193850.00 | 0.00 |
| 1735 | 07410 - TOLA RAM DUDEJA, BAHADURGARH | 387600.00 | 387600.00 | 0.00 |



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|------|---------------------------------------|------------|------------|------|
| 1736 | 07413 - AARTI KALRA, SONIPATH | 193850.00 | 193850.00 | 0.00 |
| 1737 | 07415 - MANISH KR. DHINGRA, FBD | 77600.00 | 77600.00 | 0.00 |
| 1738 | 07429 - SATISH BHAGIA, SONIPATH | 193850.00 | 193850.00 | 0.00 |
| 1739 | 07434 - SAMEER JAIN, JIND | 77600.00 | 77600.00 | 0.00 |
| 1740 | 07452 - ASHOK KUMAR GUPTA, ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1741 | 07455 - P.C. AGGARWAL, ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1742 | 07487 - SMT. DARSHAN KUMARI GERA, GGN | 77600.00 | 77600.00 | 0.00 |
| 1743 | 07502 - SUGAN CHAND MEHTA, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1744 | 07504 - PURUSHOTAM RATHI, GGN | 387600.00 | 387600.00 | 0.00 |
| 1745 | 07508 A- HARJEET SINGH | 193750.00 | 193750.00 | 0.00 |
| 1746 | 07511 - QABOOL SINGH, ROHTAK | 775100.00 | 775100.00 | 0.00 |
| 1747 | 07512 - AVTAR SINGH, GGN | 775100.00 | 775100.00 | 0.00 |
| 1748 | 07528 - MRS. POONAM AGGARWAL, ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1749 | 07533 - R.P. DHAUNDIYAL, GGN | 317600.00 | 317600.00 | 0.00 |
| 1750 | 07542 - Tirlok Singh, Ggn | 268850.00 | 268850.00 | 0.00 |
| 1751 | 07553 - ANIL SARAF, GGN | 193850.00 | 193850.00 | 0.00 |
| 1752 | 07555 - SATISH KUMAR, GGN | 937600.00 | 937600.00 | 0.00 |
| 1753 | 07556 - ASHOK JAIN, GGN | 387600.00 | 387600.00 | 0.00 |
| 1754 | 07561 - ASHOK GULATI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1755 | 07564 - RAVINDER GANDHI, GGN | 387600.00 | 387600.00 | 0.00 |
| 1756 | 07576 - RAVI KR. SHARMA, SONIPAT | 442600.00 | 442600.00 | 0.00 |
| 1757 | 07578 - NARESH JUNEJA, GGN | 1175100.00 | 1175100.00 | 0.00 |

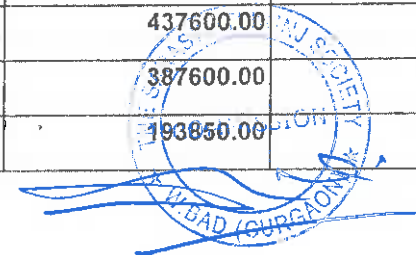
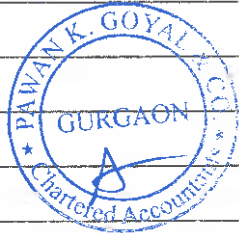


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|------|--|-----------|-----------|------|
| 1758 | 07587 - MD. RAFIQ, GGN | 77600.00 | 77600.00 | 0.00 |
| 1759 | 07602 - MRS. RAVISH SAWHNEY/ Yudhvir Sawhney | 193850.00 | 193850.00 | 0.00 |
| 1760 | 07604 - PRITAM SINGH, GGN | 387600.00 | 387600.00 | 0.00 |
| 1761 | 07607 A - SATNAM SINGH CHAWLA, ND | 595000.00 | 595000.00 | 0.00 |
| 1762 | 07607 - RAMESH CHAND BAHL, AMBALA | 387600.00 | 387600.00 | 0.00 |
| 1763 | 07609 - PARVEEN SURI, SONIPATH | 675100.00 | 675100.00 | 0.00 |
| 1764 | 07617 - O.P. HASIJA, GGN | 775100.00 | 775100.00 | 0.00 |
| 1765 | 07620 - A.K. TANEJA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1766 | 07624 - MRS, SADHNA ANAND, FBD | 193850.00 | 193850.00 | 0.00 |
| 1767 | 07631 - SMT. PUSHPA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1768 | 07638 - SATBIR LOHIA, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1769 | 07640 - MRS. USHA ANAND, GGN | 387600.00 | 387600.00 | 0.00 |
| 1770 | 07641 A - SANTOSH KUMAR SHARMA, GGN | 230080.00 | 230080.00 | 0.00 |
| 1771 | 07652 - RABINDER KUMAR, SONIPATH | 367600.00 | 367600.00 | 0.00 |
| 1772 | 07662 - ASHOK KUMAR OBROI, SONIPAT | 243850.00 | 243850.00 | 0.00 |
| 1773 | 07672 - RAM UTTAM CHANDANI, FBD | 193850.00 | 193850.00 | 0.00 |
| 1774 | 07673 - VEENA RANI, AMBALA | 387600.00 | 387600.00 | 0.00 |
| 1775 | 07674 - RAVINDER MALIK, AMBALA | 387600.00 | 387600.00 | 0.00 |
| 1776 | 07675 - DALIP NARULA, AMBALA | 922600.00 | 922600.00 | 0.00 |
| 1777 | 07676 - NEELAM RANI, AMBALA | 387600.00 | 387600.00 | 0.00 |
| 1778 | 07684 - BHAGWAN DAS SEHTI, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1779 | 07685 - SWATI, AMBALA | 75100.00 | 75100.00 | 0.00 |

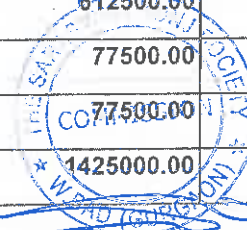


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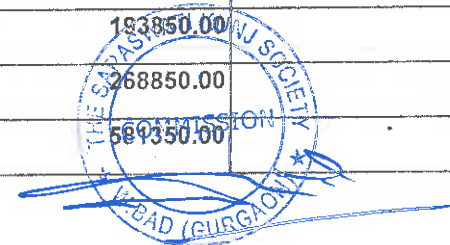
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|------|---|-----------|-----------|------|
| 1780 | 07699 - RAVI SIKAND, GGN | 387600.00 | 387600.00 | 0.00 |
| 1781 | 07700 - PRIYA KAPOOR, GGN | 387600.00 | 387600.00 | 0.00 |
| 1782 | 07703 - SURESH CHAND AGARWAL, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1783 | 07705 - VIJAY KUMAR JAIN, JAGADHARI | 193850.00 | 193850.00 | 0.00 |
| 1784 | 07723 - MRS. VEENA VERMA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1785 | 07724 - MRS. KIRAN BATRA, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1786 | 07725 - MRS. ASHA, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1787 | 07728 A- Ratni Kaur Keshwani | 193750.00 | 193750.00 | 0.00 |
| 1788 | 07732 - MRS. SHEELA JAIN, GGN | 218850.00 | 218850.00 | 0.00 |
| 1789 | 07739 - A.C. CHAWLA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1790 | 07741 - MRS. NEELAM HANDA, YAMUNA NAGAR | 193850.00 | 193850.00 | 0.00 |
| 1791 | 07748 - VINOD KUMAR RASTOGI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1792 | 07750 - MRS. REKHA ROHATGI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1793 | 07765 - GUMAN SINGH RAWAT, GGN | 77600.00 | 77600.00 | 0.00 |
| 1794 | 07768 - SUMAN NAGPAL, GGN | 193850.00 | 193850.00 | 0.00 |
| 1795 | 07772 - HARI KRISHAN GADI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1796 | 07774 - SMT. ANJU VEDVYAS, GGN | 193850.00 | 193850.00 | 0.00 |
| 1797 | 07779 - KISHAN CHAND SEHRAWAT, ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1798 | 07784 - SUSHIL KUMAR BAGGA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1799 | 07786 - MRS INDIRA ANAND, GGN | 437600.00 | 437600.00 | 0.00 |
| 1800 | 07793 - RAM KUMAR, GGN | 387600.00 | 387600.00 | 0.00 |
| 1801 | 07794 - BHAGWAN DAS, HISSAR | 193850.00 | 193850.00 | 0.00 |



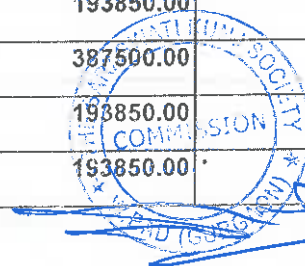
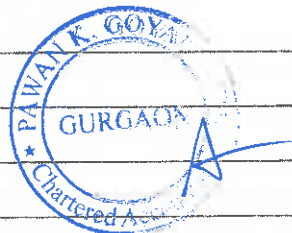
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|------|---|------------|------------|------|
| 1802 | 07797 - R.K. MALHOTRA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1803 | 07799 - USHA VARSHONEY,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1804 | 07817 - NEEL SHANKAR HARLALKA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1805 | 07818 - MISS PAYAL BATRA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1806 | 07820 - HANPREET SINGH SONIPAT | 722600.00 | 722600.00 | 0.00 |
| 1807 | 07821 - NARENDRA KUMAR BHATNAGAR, ROHTAK,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1808 | 07838 - SRI TARUN MITTAL,GGN | 387600.00 | 387600.00 | 0.00 |
| 1809 | 07840 - RAJU MITHAL,GGN | 387600.00 | 387600.00 | 0.00 |
| 1810 | 07857 - MRS. VIJLA DEWAN, GGN | 193850.00 | 193850.00 | 0.00 |
| 1811 | 07859 - MRS.RENU BHATIA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1812 | 07860 - MRS. NEELAM BHATIA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1813 | 07873 - JOLLY SABHARWAL, GGN | 193850.00 | 193850.00 | 0.00 |
| 1814 | 07884 A- Ramesh Rathore | 120000.00 | 120000.00 | 0.00 |
| 1815 | 07884 B - Rajiv Rathi | 100000.00 | 100000.00 | 0.00 |
| 1816 | 07884 - JOGENDER KR. GUPTA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1817 | 07885 - RISHI BAGGA,GGN | 77600.00 | 77600.00 | 0.00 |
| 1818 | 07887 - NIRANJAN SINGH, GGN | 387600.00 | 387600.00 | 0.00 |
| 1819 | 07892 - SUNEEL ARORA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1820 | 07893 A- MOHAN LAL | 612500.00 | 612500.00 | 0.00 |
| 1821 | 07894 B- DILBAGH SINGH S. | 77500.00 | 77500.00 | 0.00 |
| 1822 | 07895 B-MISS SAVITRI D/O CHHOTU RAO | 77500.00 | 77500.00 | 0.00 |
| 1823 | 07901 B- | 1425000.00 | 1425000.00 | 0.00 |



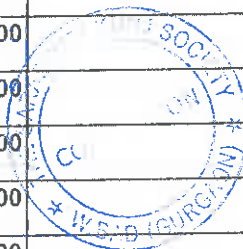
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|------|-----------------------------------|-----------|-----------|------|
| 1824 | 07901 - Raj Bir | 650100.00 | 650100.00 | 0.00 |
| 1825 | 07903 A- Kaushalya Bakshi | 193750.00 | 193750.00 | 0.00 |
| 1826 | 07905 - RAMESH CHAND PANDEY, GGN | 193850.00 | 193850.00 | 0.00 |
| 1827 | 07909 - S.K. SINGH | 193850.00 | 193850.00 | 0.00 |
| 1828 | 07912 - SARITA AGGARWAL, KARNAL | 722600.00 | 722600.00 | 0.00 |
| 1829 | 07923 - SUMAN GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1830 | 07926 - NARESH KR. GGN | 387600.00 | 387600.00 | 0.00 |
| 1831 | 07927 - SANJEEV NERULA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1832 | 07928 - POONAM AMLA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1833 | 07930 - ANIL CHAWLA, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1834 | 07933 - KAOSHALYA BAKSHI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1835 | 07942 - MAMTA AHUJA, FBD | 100100.00 | 100100.00 | 0.00 |
| 1836 | 07943 - ASHOK KUMAR, GGN | 387600.00 | 387600.00 | 0.00 |
| 1837 | 07958 - NISHA CHOPRA, FBD | 193850.00 | 193850.00 | 0.00 |
| 1838 | 07962 - SUNIL KR. CHAUDHARY, FBD | 77600.00 | 77600.00 | 0.00 |
| 1839 | 07970 - RAJIVGUPTA, SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1840 | 07974 - MRS. PRANITA / ANIL JOHRY | 525100.00 | 525100.00 | 0.00 |
| 1841 | 07995 - CHITRA SRIVASTAVA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1842 | 07998 - MANJU, GGN | 107600.00 | 107600.00 | 0.00 |
| 1843 | 07999 - SUMEET.U. SRIVASTAVA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1844 | 08005 - MANISH KUMAR, SONIPATH | 268850.00 | 268850.00 | 0.00 |
| 1845 | 08011 - DINESH KUMAR CHAWLA, FBD | 581350.00 | 581350.00 | 0.00 |



| | | | | |
|------|---------------------------------------|-----------|-----------|------|
| 1846 | 08015 - SANJEEV MANCHANDA, CHANDIGARH | 225100.00 | 225100.00 | 0.00 |
| 1847 | 08033 - SANJAY MALIK, SHIKANDERPURI | 387600.00 | 387600.00 | 0.00 |
| 1848 | 08035 - HARISH GAMBHIR SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1849 | 08036 - SANGITA RUSTOGI, GGN | 387600.00 | 387600.00 | 0.00 |
| 1850 | 08047 - SANJAY KUMAR ARORA, FBD | 581350.00 | 581350.00 | 0.00 |
| 1851 | 08050 - INDU ARORA, FBD | 193850.00 | 193850.00 | 0.00 |
| 1852 | 08055 - ALKASH BHUSHAN, PANCHKULA | 212600.00 | 212600.00 | 0.00 |
| 1853 | 08057 - MRS. MEENA VERMA, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1854 | 08060 - KAMLA DEVI, FBD | 581350.00 | 581350.00 | 0.00 |
| 1855 | 08063 - JAGAN KHANEJA, GGN | 194050.00 | 194050.00 | 0.00 |
| 1856 | 08073 - AMIT CHAWLA, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1857 | 08074 - SURESH KUMAR. MAHAWAR, GGN | 77600.00 | 77600.00 | 0.00 |
| 1858 | 08075 - MRS. RITA KAPOOR, GGN | 193850.00 | 193850.00 | 0.00 |
| 1859 | 08076 - NALIN CHAWLA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1860 | 08077 - MRS. SNEHI ARORA, KARNAL | 193850.00 | 193850.00 | 0.00 |
| 1861 | 08079 - ABRAR AHMAD, FBD | 193850.00 | 193850.00 | 0.00 |
| 1862 | 08089 - SARITA PURI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1863 | 08093 - MRS. KASTOORI RANAT | 387600.00 | 387600.00 | 0.00 |
| 1864 | 08099 - MRS. RASHIDA HASAN | 193850.00 | 193850.00 | 0.00 |
| 1865 | 08109 A- Kusum Lata | 387500.00 | 387500.00 | 0.00 |
| 1866 | 08113 - DES RAJ MANGLA, FBD | 193850.00 | 193850.00 | 0.00 |
| 1867 | 08117 - RAJENDRA KHANNA, FBD | 193850.00 | 193850.00 | 0.00 |

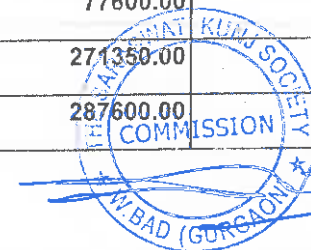


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|------|---|-----------|-----------|------|
| 1868 | 08125 - SUNIL BHATIA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1869 | 08143 - POONAM MALHOTRA, KARNAL | 387600.00 | 387600.00 | 0.00 |
| 1870 | 08149 - MRS. KRISHNA VERMA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1871 | 08151 - MRS. SADHANA BANSAL, FBD | 193850.00 | 193850.00 | 0.00 |
| 1872 | 08152 - MRS. PRABHA MANGLA, FBD | 193850.00 | 193850.00 | 0.00 |
| 1873 | 08155 - NIDHI AGGARWAL, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1874 | 08166 - MRS. NEENA SINGLA | 193850.00 | 193850.00 | 0.00 |
| 1875 | 08171 - MRS. PREM KHATRI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1876 | 08178 - UMESH SHARMA, FBD | 193850.00 | 193850.00 | 0.00 |
| 1877 | 08179 - VINOD KHOSLA, FBD | 387600.00 | 387600.00 | 0.00 |
| 1878 | 08183 - SUMAN GARG, GGN | 193850.00 | 193850.00 | 0.00 |
| 1879 | 08201 - SANTOSH MAHAJAN, FBD | 387600.00 | 387600.00 | 0.00 |
| 1880 | 08209 - PANKAJ GUPTA, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1881 | 08213 - MRS. ALKA AHUJA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1882 | 08221 - MRS. KAMLESH ALAWADHI, FBD | 193850.00 | 193850.00 | 0.00 |
| 1883 | 08222 - CAP. JAGBIR SINGH DAHIYA, SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1884 | 08226 - HARPREET SINGH, GGN | 193850.00 | 193850.00 | 0.00 |
| 1885 | 08229 - SUSHIL KR. AWASTHI, GGN | 50100.00 | 50100.00 | 0.00 |
| 1886 | 08236 - RAVINDER SINGH BHALLA, FBD | 387600.00 | 387600.00 | 0.00 |
| 1887 | 08237 - SHYAM PRAKASH SHARMA | 387600.00 | 387600.00 | 0.00 |
| 1888 | 08241 - HARVINDER KAUR, GGN | 361350.00 | 361350.00 | 0.00 |
| 1889 | 08243 - MRS. NIRMAL ARORA, GGN | 361350.00 | 361350.00 | 0.00 |

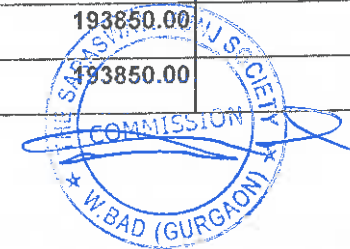


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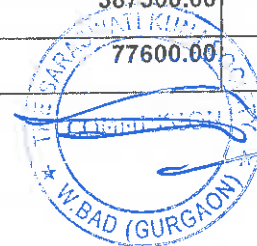
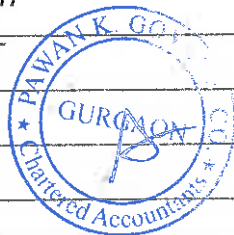
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|------|--|------------|------------|------|
| 1890 | 08247 - AJAY KUMAR MISRA, GGN | 1054100.00 | 1054100.00 | 0.00 |
| 1891 | 08249 - PAWAN KUMAR, PANIPAT | 193850.00 | 193850.00 | 0.00 |
| 1892 | 08251 - CHANPREET SINGH NARULA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1893 | 08252 - MRS. SATINDER KAUR NARULA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1894 | 08258 - MRS. SONAL GULATI, REWARI | 550100.00 | 550100.00 | 0.00 |
| 1895 | 08264 - J.L. KHAJURIA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1896 | 08268 - AYAN CHATTERJEE, GGN | 193850.00 | 193850.00 | 0.00 |
| 1897 | 08271 - MRS. KAMLA JINDAL, FBD | 77600.00 | 77600.00 | 0.00 |
| 1898 | 08272 - S. LAL, GGN | 193850.00 | 193850.00 | 0.00 |
| 1899 | 08274 - MRS. SHASHI, GGN | 387600.00 | 387600.00 | 0.00 |
| 1900 | 08283 - MANEESH MANOJA, FBD | 200100.00 | 200100.00 | 0.00 |
| 1901 | 08284 - VINOD KUMAR SAREEN, GGN | 193850.00 | 193850.00 | 0.00 |
| 1902 | 08285 - SMT. SADHANA VYAS, HISSAR | 100100.00 | 100100.00 | 0.00 |
| 1903 | 08292 B- OM PRAKASH | 193750.00 | 193750.00 | 0.00 |
| 1904 | 08298 A- PRADEEP KUMAR | 968750.00 | 968750.00 | 0.00 |
| 1905 | 08299 - DEEPAK CHOPRA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1906 | 08305 - S.K. BHATIA, GGN | 387600.00 | 387600.00 | 0.00 |
| 1907 | 08306 A - Surinder Singh | 100000.00 | 100000.00 | 0.00 |
| 1908 | 08306 - JAWAHAR BHATIA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1909 | 08314 - RAJESH KUMAR. BAHL, GGN | 77600.00 | 77600.00 | 0.00 |
| 1910 | 08316 - MRS. VIJAY NAUTIYAL, SONIPAT | 271350.00 | 271350.00 | 0.00 |
| 1911 | 08318 - MRS. KAVITA GROVER, FBD | 287600.00 | 287600.00 | 0.00 |



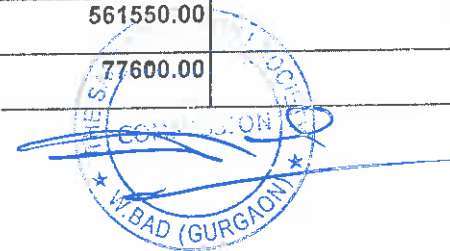
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| 1912 | 08336 - VED PRAKASH GUPTA,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1913 | 08355 - ASHOK SYAL,FBD | 193850.00 | 193850.00 | 0.00 |
| 1914 | 08379 - GURCHARAN JIT SINGH TREHAN,GGN | 77600.00 | 77600.00 | 0.00 |
| 1915 | 08381 - SWARAN JEET SINGH TREHAN,GGN | 77600.00 | 77600.00 | 0.00 |
| 1916 | 08389 - MRS. POONAM BAIJAL,GGN | 193850.00 | 193850.00 | 0.00 |
| 1917 | 08397 - MRS. ROOP VATI,PALWAL | 107600.00 | 107600.00 | 0.00 |
| 1918 | 08405 A- RAJEEV KHAJURIA | 193750.00 | 193750.00 | 0.00 |
| 1919 | 08408 - MRS KAMAL RANI,FBD | 722600.00 | 722600.00 | 0.00 |
| 1920 | 08417 - SMT. SAVITRI DEVI,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1921 | 08422 A- Jyoti Gupta | 387500.00 | 387500.00 | 0.00 |
| 1922 | 08425 - COL. M. MAHBUBANI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1923 | 08428 - PRABIR KUMAR,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1924 | 08432 - MRS SUSHILA ARORA,KARNAL | 318850.00 | 318850.00 | 0.00 |
| 1925 | 08436 - H.R. MADAN, KURUSHETRA | 193850.00 | 193850.00 | 0.00 |
| 1926 | 08437 - AVNISH CHANDRA BHASIN,GGN | 193850.00 | 193850.00 | 0.00 |
| 1927 | 08446 - SMT. RAJ RANI/ VIJAY KUMAR | 193850.00 | 193850.00 | 0.00 |
| 1928 | 08450 - MRS. SAVITA KATYAL,SONIPAT | 581350.00 | 581350.00 | 0.00 |
| 1929 | 08457 - ASHOK SINGH,GGN | 381350.00 | 381350.00 | 0.00 |
| 1930 | 08460 - MRS. RAJ RANI GUPTA,PALWAL | 361350.00 | 361350.00 | 0.00 |
| 1931 | 08461 - SMT. RAJ GOYAL,FBD | 687600.00 | 687600.00 | 0.00 |
| 1932 | 08468 - SUNIL ARORA,GGN | 193850.00 | 193850.00 | 0.00 |
| 1933 | 08469 - D. PRASAD,SONIPAT | 193850.00 | 193850.00 | 0.00 |



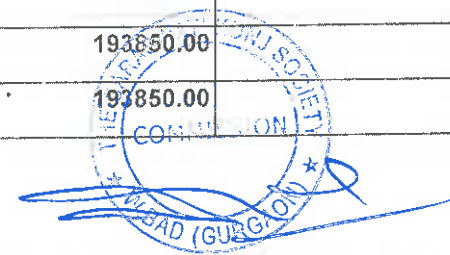
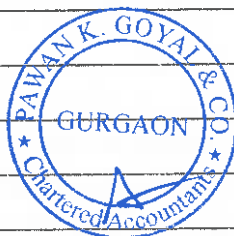
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|------|--|------------|------------|------|
| 1934 | 08481 - MRS. KUM KUM GUPTA,REWARI | 193850.00 | 193850.00 | 0.00 |
| 1935 | 08483 - MRS. ARUNA GHAI,SONIPAT | 1126890.00 | 1126890.00 | 0.00 |
| 1936 | 08495 - SMT. KRISHNA DEVI,GGN | 112600.00 | 112600.00 | 0.00 |
| 1937 | 08497 - BALWANT SINGH,GGN | 77600.00 | 77600.00 | 0.00 |
| 1938 | 08504 - SURINDER VERMA,GGN | 1300100.00 | 1300100.00 | 0.00 |
| 1939 | 08510 - A.S. RAWAT, SONIPAT | 117600.00 | 117600.00 | 0.00 |
| 1940 | 08511 - MANISH TAYAL,GGN | 193850.00 | 193850.00 | 0.00 |
| 1941 | 08513 - YOGESH KOCHAR,HISSAR | 193850.00 | 193850.00 | 0.00 |
| 1942 | 08517 - SARJEET SINGH,GGN | 193850.00 | 193850.00 | 0.00 |
| 1943 | 08520 A - Urwashi | 50000.00 | 50000.00 | 0.00 |
| 1944 | 08521 - K.K. GULLIYA,BALLABHGARH | 193850.00 | 193850.00 | 0.00 |
| 1945 | 08522 - SMT. S.L. GULLIYA,BALLABHGARH | 193850.00 | 193850.00 | 0.00 |
| 1946 | 08523 - MRS. RAJ SURI,SONIPAT | 591230.00 | 591230.00 | 0.00 |
| 1947 | 08527 - SMT. SNEH GULLIYA,BALLABHGARH | 193850.00 | 193850.00 | 0.00 |
| 1948 | 08528 - KRISHAN KUMAR,BALLABHGARH | 193850.00 | 193850.00 | 0.00 |
| 1949 | 08529 - MS. SNEH LATA,BALLABHGARH | 193850.00 | 193850.00 | 0.00 |
| 1950 | 08531 - MRS. MANJU MITTAL,SONEPAT | 193850.00 | 193850.00 | 0.00 |
| 1951 | 08545 - RAVI KUMAR GOEL,ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1952 | 08547 A C D Jain | 1430700.00 | 1430700.00 | 0.00 |
| 1953 | 08547 - MRS. CHANDA BUBLANI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1954 | 08550 A- Revathy Iyengan | 387500.00 | 387500.00 | 0.00 |
| 1955 | 08551 - SMT. SHWETA SRIVASTAV,SONIPATH | 77600.00 | 77600.00 | 0.00 |



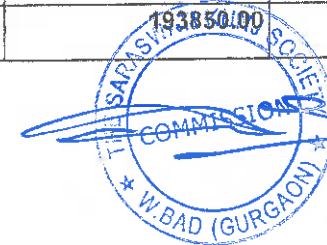
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|------|---------------------------------------|-----------|-----------|------|
| 1956 | 08555- MRS. MANJU JAIN,PALWAL | 722600.00 | 722600.00 | 0.00 |
| 1957 | 08563 - ISH.K. ARORA,SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1958 | 08564 - MANISH K. ARORA,SONIPATH | 387600.00 | 387600.00 | 0.00 |
| 1959 | 08570 - RANJIT SIYATA,SONIPAT | 175100.00 | 175100.00 | 0.00 |
| 1960 | 08580 - SUSHIL KUMAR, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1961 | 08597- Pawan Kumar, Sonipat | 193850.00 | 193850.00 | 0.00 |
| 1962 | 08598 - SHALINI GULLIYA,BALLABHGARH | 387600.00 | 387600.00 | 0.00 |
| 1963 | 08599 - AJIT KUMAR, BALLABHGARH | 387600.00 | 387600.00 | 0.00 |
| 1964 | 08600 - B.P. SRIVASTAVA,GGN | 387600.00 | 387600.00 | 0.00 |
| 1965 | 08601 - DEEPAK VIRMANI,GGN | 193850.00 | 193850.00 | 0.00 |
| 1956 | 08602 - MRS. KANAN KHARE,GGN | 193850.00 | 193850.00 | 0.00 |
| 1967 | 08613 - RAJEEV KUMAR GUPTA,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 1968 | 08627 - KHAIRATI LAL,ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 1969 | 08628- Richa Rastogi, Sonipat | 77600.00 | 77600.00 | 0.00 |
| 1970 | 08634 - SMT. MURTI RANI,SONIPAT | 107600.00 | 107600.00 | 0.00 |
| 1971 | 08645 - JAVED AKHTER,JAM NGR | 542600.00 | 542600.00 | 0.00 |
| 1972 | 08646 - TALIB HUSAIN,JAMNAGAR | 387600.00 | 387600.00 | 0.00 |
| 1973 | 08649 A- A. KUMAR S/O SATISH KUMAR | 77500.00 | 77500.00 | 0.00 |
| 1974 | 08653 - SURINDER PAWAR,FBD | 77600.00 | 77600.00 | 0.00 |
| 1975 | 08655 - HARVINDER SINGH KAMBO,SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 1976 | 08657 - SURESH AGGARWAL,SONIPAT | 561550.00 | 561550.00 | 0.00 |
| 1977 | 08658 - Munish Kumar Joshi | 77600.00 | 77600.00 | 0.00 |



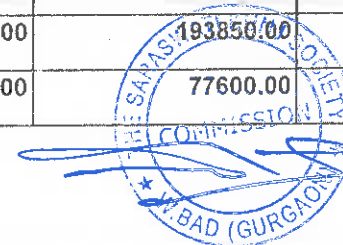
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|------|--------------------------------------|-----------|-----------|------|
| 1978 | 08668 - MRS. SATYA KOHLI, CHANDIGARH | 193850.00 | 193850.00 | 0.00 |
| 1979 | 08688 - SANJAY AGGARWAL, SONIPAT | 144600.00 | 144600.00 | 0.00 |
| 1980 | 08689 - ASHWANI KUMAR SHARMA, GGN | 77600.00 | 77600.00 | 0.00 |
| 1981 | 08690 - MS. DURGA GUPTA, ROHTAK | 193850.00 | 193850.00 | 0.00 |
| 1982 | 08694 - RAJAT MIGLANI, GGN | 537600.00 | 537600.00 | 0.00 |
| 1983 | 08701 - SMT. MONA MAHENDRU, GGN | 193850.00 | 193850.00 | 0.00 |
| 1984 | 08710 - BHAJAN SHANKAR, GURGAON | 387600.00 | 387600.00 | 0.00 |
| 1985 | 08711 A- SUHASH GROVER | 77500.00 | 77500.00 | 0.00 |
| 1986 | 08712 A- SHAMA WADHWA | 77500.00 | 77500.00 | 0.00 |
| 1987 | 08718 - DEEPAK GOEL, FBD | 193850.00 | 193850.00 | 0.00 |
| 1988 | 08719 - NAVNEET GOEL, FBD | 193850.00 | 193850.00 | 0.00 |
| 1989 | 08725 - PRABHA SOMANI, FBD | 387600.00 | 387600.00 | 0.00 |
| 1990 | 08759 - SMT. RIZWANA BEGUM, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1991 | 08760 - N.A. ANSARI SOYUR, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 1992 | 08765 - SATYAPAL GHAI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1993 | 08767 - JOYTI NARULA, GGN | 193850.00 | 193850.00 | 0.00 |
| 1994 | 08768 - SHOBHA SAXENA, GGN | 465100.00 | 465100.00 | 0.00 |
| 1995 | 08773 - GAGAN SACHDEVA, GN | 100.00 | 100.00 | 0.00 |
| 1996 | 08774 - MADAN MOHAN BATRA, HISAR | 193850.00 | 193850.00 | 0.00 |
| 1997 | 08778 - MRS NEENA MADAN, GGN | 193850.00 | 193850.00 | 0.00 |
| 1998 | 08790 - MRS PREM SURI, GGN | 193850.00 | 193850.00 | 0.00 |
| 1999 | 08791 - MANOJ JAIN, GGN | 193850.00 | 193850.00 | 0.00 |



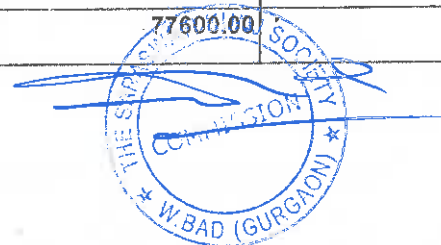
| | | | | |
|------|--------------------------------------|-----------|-----------|------|
| 2000 | 08795 - BHIM SAIN DHINGRA,GGN | 537600.00 | 537600.00 | 0.00 |
| 2001 | 08797 - PREM CHAND GOEL,FBD | 193850.00 | 193850.00 | 0.00 |
| 2002 | 08798 - Anita Goel, FBD | 193850.00 | 193850.00 | 0.00 |
| 2003 | 08806 - SANJAY REKHY,SONIPAT | 193850.00 | 193850.00 | 0.00 |
| 2004 | 08814 - HARISH GROVER,AMBALA | 193850.00 | 193850.00 | 0.00 |
| 2005 | 08815 - RISHI KUMAR AGGARWAL,FBD | 193850.00 | 193850.00 | 0.00 |
| 2006 | 08820 - KRISHAN KUMAR CHOPRA | 193850.00 | 193850.00 | 0.00 |
| 2007 | 08823 - MANEESH KOCHER,SONIPATH | 193850.00 | 193850.00 | 0.00 |
| 2008 | 08824 - MS. RAJSHREE KOCHER,SONIPATH | 193850.00 | 193850.00 | 0.00 |
| 2009 | 08828 - RAKESH KUMAR GARG,FBD | 77600.00 | 77600.00 | 0.00 |
| 2010 | 08837 - AKSHAYA S. SHETH,GGN | 193850.00 | 193850.00 | 0.00 |
| 2011 | 08843 - ATUL GUPTA,HANSI | 193850.00 | 193850.00 | 0.00 |
| 2012 | 08847 - V.K. SINGH,GGN | 77600.00 | 77600.00 | 0.00 |
| 2013 | 08871- Vinod Sharma, Ggn | 193850.00 | 193850.00 | 0.00 |



| | | | | |
|------|--|-----------|-----------|------|
| 2014 | 08872 - SMT. MANJU SINGH,GGN | 285100.00 | 285100.00 | 0.00 |
| 2015 | 08873 - MRS. KIRAN DEVI YADAV,GGN | 193850.00 | 193850.00 | 0.00 |
| 2016 | 08887- Sita Ram, Rohtak | 193850.00 | 193850.00 | 0.00 |
| 2017 | 08888 - RAM NARAYAN SINGH,ROHTAK | 387600.00 | 387600.00 | 0.00 |
| 2018 | 08896 - M.S. AHLAWAT,FBD | 50100.00 | 50100.00 | 0.00 |
| 2019 | 08899 - RAKESH KUMAR,GGN | 185100.00 | 185100.00 | 0.00 |
| 2020 | 08902 - MRS. KAMLESH,BHIWANI | 193850.00 | 193850.00 | 0.00 |
| 2021 | 08906 - KALPANA BHATACHARYA,GGN | 92600.00 | 92600.00 | 0.00 |
| 2022 | 08909 - SHRI. RAKESH TANEJA,PALWAL | 193850.00 | 193850.00 | 0.00 |
| 2023 | 08914 - MRS. JAGGIT KAUR KALRA,GGN | 537600.00 | 537600.00 | 0.00 |
| 2024 | 08916 A- Harinder Pal Singh | 77500.00 | 77500.00 | 0.00 |
| 2025 | 08916 - JAI KRISHAN GOYAL,ROHTAK | 77600.00 | 77600.00 | 0.00 |
| 2026 | 08918 A- Shivam Chopra | 193750.00 | 193750.00 | 0.00 |
| 2027 | 08927 - NARENDER KUMAR,GGN | 107600.00 | 107600.00 | 0.00 |
| 2028 | 08930 - S.S. BHALLA,PANIPAT | 193850.00 | 193850.00 | 0.00 |
| 2029 | 08932 - GAURI SHANKAR AGGARWAL,BHIWANI | 722600.00 | 722600.00 | 0.00 |
| 2030 | 08934 - VISHAL KUMAR CHAUHAN,FBD | 387600.00 | 387600.00 | 0.00 |
| 2031 | 08943 - MISS SANTOSH KHANNA,FBD | 581350.00 | 581350.00 | 0.00 |
| 2032 | 08944 A- Shashi Sethi | 77500.00 | 77500.00 | 0.00 |
| 2033 | 08961 - RAMAN HANDA,GGN | 437600.00 | 437600.00 | 0.00 |
| 2034 | 08966- M.K. KHAN, FBD | 193850.00 | 193850.00 | 0.00 |
| 2035 | 08967- NUZHAT KHAN, FBD | 77600.00 | 77600.00 | 0.00 |



| | | | | |
|------|--------------------------------------|-----------|-----------|------|
| 2036 | 08969-RAMNEEKA DHAWAN, FBD | 193850.00 | 193850.00 | 0.00 |
| 2037 | 08971-SUBHASH GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 2038 | 08972-MUKESH GUPTA, GGN | 193850.00 | 193850.00 | 0.00 |
| 2039 | 08985-KRISHAN KR, GGN | 537600.00 | 537600.00 | 0.00 |
| 2040 | 08988-UMESH CHAND GUPTA, SONIPAT | 387600.00 | 387600.00 | 0.00 |
| 2041 | 08999 - SUBHASH CHANDER SINGHAL, FBD | 77600.00 | 77600.00 | 0.00 |
| 2042 | 09000- UMA SHARMA , SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 2043 | 09001 - SMT.VEENA GOSWAMI, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 2044 | 09002 - NEELAM PRASHAR, SONIPAT | 77600.00 | 77600.00 | 0.00 |
| 2045 | 09018 - SANJAY THUKRAL, GGN | 193850.00 | 193850.00 | 0.00 |
| 2046 | 09022- Miss. Pinku Kaul, Sonipat | 193850.00 | 193850.00 | 0.00 |
| 2047 | 09033 - SURINDER KUMAR THUKRAL, GGN | 77600.00 | 77600.00 | 0.00 |
| 2048 | 09048- MRS. MRIDULA GUPTA, FBD | 393850.00 | 393850.00 | 0.00 |
| 2049 | 09049 - SHASHI TANEJA , FBD | 387600.00 | 387600.00 | 0.00 |
| 2050 | 09060- M.R. GUPTA, GGN | 77600.00 | 77600.00 | 0.00 |
| 2051 | 09062- CHANDERBALA GUPTA, GGN | 77600.00 | 77600.00 | 0.00 |
| 2052 | 09063- NAMIKA GUPTA, AMBALA CANTT | 387600.00 | 387600.00 | 0.00 |
| 2053 | 09064- URMILA GUPTA, AMBALA CANTT | 387600.00 | 387600.00 | 0.00 |
| 2054 | 09086- RAMESH CHAND NAULIYAL, GGN | 77600.00 | 77600.00 | 0.00 |
| 2055 | 09097-VANEETA DHAWAN , DHAWAN | 193850.00 | 193850.00 | 0.00 |
| 2056 | 09109 - SMT. SHASHI MITTAL, KARNAL | 437600.00 | 437600.00 | 0.00 |
| 2057 | 09114 - MRS. HEM LATA TYAGI, RAI | 77600.00 | 77600.00 | 0.00 |



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|------|------------------------------------|-----------|-----------|------|
| 2058 | 09121 - RAJ TANWAR,PANIPAT | 77600.00 | 77600.00 | 0.00 |
| 2059 | 09126 - PRADEEP KUMAR JAIN,GGN | 193850.00 | 193850.00 | 0.00 |
| 2060 | 09134 Ganpat Kumar Sharma | 50000.00 | 50000.00 | 0.00 |
| 2061 | 09144 - MRS ANITA SAHNI,SONIPAT | 722600.00 | 722600.00 | 0.00 |
| 2062 | 09154 - MISS. ANJALI SHARMA,GGN | 193850.00 | 193850.00 | 0.00 |
| 2063 | 09155 - VINAY KUMAR MAHAJAN,AMBALA | 193850.00 | 193850.00 | 0.00 |
| 2064 | 09163 -Kulbhusan/ Veena Nagpal | 285100.00 | 285100.00 | 0.00 |
| 2065 | 09178 - MRS. SUNITA JAIN,FBD | 361350.00 | 361350.00 | 0.00 |
| 2066 | 09181 - PREM WATI,FBD | 77600.00 | 77600.00 | 0.00 |
| 2067 | 09183- Navneet Goyal, Sonipat | 50100.00 | 50100.00 | 0.00 |
| 2068 | 09188 - MIS. RITA SACHDEVA,GGN | 77600.00 | 77600.00 | 0.00 |
| 2069 | 09188 - SMT. GIAN DEVI,GGN | 77600.00 | 77600.00 | 0.00 |
| 2070 | 09189 - SHAM SUNDER,GGN | 77600.00 | 77600.00 | 0.00 |
| 2071 | 09192 - MRS. PUSHPA RANI, GGN | 193850.00 | 193850.00 | 0.00 |
| 2072 | 09199 - SMT. SUMAN DEWAN,PALWA | 193850.00 | 193850.00 | 0.00 |

