



आबकारी विभाग  
DEPARTMENT OF EXCISE (/)

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वित्तीय वर्ष 2018-19 के लिए देशी शराब की फुटकर दुकानों हेतु ई-लाटरी  
जनपद का नाम - सहारनपुर

Allotment Date & Time :-3/19/2018 11:59:55 AM

| क्रम संख्या | दुकान का नाम                        | धरोहर धनराशि | कुल आवेदक | आवेदन संख्या   | आवंटी का नाम             | पंज  |
|-------------|-------------------------------------|--------------|-----------|----------------|--------------------------|------|
| 1           | HIMMAT NAGAR                        | 314227.20    | 2         | CL-13218001129 | SUSHIL KUMAR             | 1321 |
| 2           | KHALASI LINE                        | 266112.00    | 1         | CL-13218001641 | SANJAY SAINI             | 1321 |
| 3           | PURANI SABJI MANDI                  | 241651.20    | 6         | CL-13218000519 | Dinesh Kumar<br>Jaiswal  | 1001 |
| 4           | JANTA ROAD(HARATI)                  | 194510.40    | 3         | CL-13218000508 | VIJAYANT JAISWAL         | 1001 |
| 5           | MALHIPUR ROAD                       | 135340.80    | 4         | CL-13218000183 | RATIK AURORA             | 1001 |
| 6           | NAVADA                              | 130468.80    | 1         | CL-13218001411 | Kulbir singh             | 1321 |
| 7           | BARAULI                             | 108864.00    | 1         | CL-13218000273 | sanjeetsingh             | 1321 |
| 8           | NAVADA TIRAHA                       | 108864.00    | 1         | CL-13218001410 | Kulbir singh             | 1321 |
| 9           | STAR PAPER MILL                     | 91996.80     | 6         | CL-13218000772 | LEELAWATI                | 1321 |
| 10          | GALIRA RAOD                         | 90720.00     | 5         | CL-13218000289 | VIJAYANT JAISWAL         | 1001 |
| 11          | DELHI ROAD SABJI MANDI              | 83731.20     | 1         | CL-13218001663 | SATYA PAL<br>SHARMA      | 1321 |
| 12          | RAMUPUR                             | 82656.00     | 1         | CL-13218000890 | RISHIPAL SINGH           | 1321 |
| 13          | PUWANRKA                            | 81446.40     | 1         | CL-13218000287 | sanjeetsingh             | 1321 |
| 14          | CHUNHATI MAVIKALA                   | 74491.20     | 8         | CL-13218000652 | Rish Pal Singh           | 1001 |
| 15          | KHUSHALIPUR                         | 73987.20     | 4         | CL-13218000805 | ABHISHEK BANSAL          | 1321 |
| 16          | NAURANGPUR                          | 73987.20     | 2         | CL-13218000794 | REKHA AGARWAL            | 1321 |
| 17          | HARPALI                             | 72811.20     | 1         | CL-13218001650 | PARVEEN KUMAR            | 1321 |
| 18          | FATEHPURJATT NAWADA<br>ROAD         | 70056.00     | 5         | CL-13218000325 | TAPANDEEP SINGH          | 1001 |
| 19          | UNALI                               | 69316.80     | 2         | CL-13218000612 | PRAVESH KUMAR            | 1321 |
| 20          | AMBEHETA CHAND                      | 61992.00     | 1         | CL-13218001923 | AVINASH SINGH            | 1001 |
| 21          | MAKBARA ROAD                        | 60648.00     | 1         | CL-13218001643 | BHARAT SINGH             | 1321 |
| 22          | RANKHANDI                           | 60480.00     | 6         | CL-13218000326 | TAPANDEEP SINGH          | 1001 |
| 23          | KUTUBPUR                            | 48384.00     | 1         | CL-13218001986 | MOLAK RAJ<br>SHARMA      | 1321 |
| 24          | MANGLAUR ROAD                       | 47342.40     | 8         | CL-13218000281 | DIGAMBAR SINGH<br>RAMOLA | 1001 |
| 25          | HATHINIKUND                         | 42806.40     | 1         | CL-13218001231 | SUDHIR KARNWAL           | 1321 |
| 26          | KALAHATI ISSOPUR                    | 41462.40     | 1         | CL-13218001707 | Sushil Kumar             | 1321 |
| 27          | BABEL                               | 39312.00     | 1         | CL-13218000734 | Munish                   | 1321 |
| 28          | RAMPUR NO-2                         | 39110.40     | 6         | CL-13218000538 | RAKESH KUMAR             | 1321 |
| 29          | AMBEHETA TIRHA                      | 37094.40     | 14        | CL-13218000332 | MUKESH CHAND             | 1001 |
| 30          | MUJAFFARABAD ROAD<br>(FATEPUR NO-1) | 36288.00     | 1         | CL-13218000978 | Amita Karanwal           | 1321 |
| 31          | NAUNOTA NO-3                        | 36086.40     | 4         | CL-13218001541 | Dharmendra Kumar         | 1321 |

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| क्रम संख्या | दुकान का नाम         | आबकारी विभाग नराशि | कुल आवेदक | आवेदन संख्या   | आवंटी का नाम                  | पंज  |
|-------------|----------------------|--------------------|-----------|----------------|-------------------------------|------|
| 32          | DHARUN               | 30240.00           | 7         | CL-13218000636 | Gaurav Prajapati              | 1321 |
| 33          | MALHIPUR GOAN        | 30240.00           | 5         | CL-13218001319 | Anil Kumar saini              | 1321 |
| 34          | MAJHIPUR             | 28728.00           | 4         | CL-13218000654 | RAJEEV                        | 1321 |
| 35          | BALIYAKHERI          | 25704.00           | 1         | CL-13218001303 | NIRMALA DEVI                  | 1321 |
| 36          | AAMWALA              | 24796.80           | 1         | CL-13218001815 | VISHWAS KUMAR                 | 1321 |
| 37          | BAHEDI GHOGHO        | 24696.00           | 7         | CL-13218001800 | ASHOK KUMAR                   | 1321 |
| 38          | RANDAUL              | 24696.00           | 2         | CL-13218000649 | RAJEEV                        | 1321 |
| 39          | FATEHPUR NO-2        | 24192.00           | 8         | CL-13218001604 | YOGENDRA PAL                  | 1321 |
| 40          | HULASGARH            | 23956.80           | 1         | CL-13218001317 | NIRMALA DEVI                  | 1321 |
| 41          | SONA ARJUNPUR        | 23889.60           | 1         | CL-13218001579 | MOHIT KUMAR                   | 1321 |
| 42          | SABDALPUR            | 23419.20           | 1         | CL-13218001900 | Praveen Kumar                 | 1001 |
| 43          | FATEHPUR             | 23049.60           | 2         | CL-13218000926 | MANOJ KARNWAL                 | 1321 |
| 44          | MEHMOODPUR NAGLI     | 23049.60           | 2         | CL-13218000346 | SANJEEV KARNWAL               | 1321 |
| 45          | MAHESHPUR            | 21470.40           | 5         | CL-13218001859 | Dharmendra Kumar              | 1321 |
| 46          | CHOUNDAHEDI          | 19958.40           | 1         | CL-13218000832 | akash enterprises (Mohan Lal) | 1321 |
| 47          | GANGNAULI SUGAR MILL | 19958.40           | 1         | CL-13218001520 | Anil kumar                    | 1321 |
| 48          | BUNDUGARH            | 18480.00           | 3         | CL-13218001858 | RAMPAL                        | 1321 |
| 49          | DANDEDA              | 18480.00           | 1         | CL-13218000830 | akash enterprises (Mohan Lal) | 1321 |
| 50          | DHARKI               | 18480.00           | 1         | CL-13218001140 | SUMIT KUMAR                   | 1321 |
| 51          | KULSATH              | 18480.00           | 1         | CL-13218000353 | SUDHIR                        | 1321 |
| 52          | LABKARI BHANARA ROAD | 18480.00           | 12        | CL-13218000863 | SANGITA                       | 1001 |
| 53          | NASRATPUR            | 18480.00           | 4         | CL-13218000286 | DIGAMBAR SINGH RAMOLA         | 1001 |
| 54          | SADHARANSIR          | 18480.00           | 1         | CL-13218001518 | Anil kumar                    | 1321 |
| 55          | SARBATPUR            | 18480.00           | 1         | CL-13218001083 | Jagesh Singh                  | 2051 |
| 56          | SHERPUR              | 18480.00           | 1         | CL-13218001816 | VISHWAS KUMAR                 | 1321 |
| 57          | SORANA               | 18480.00           | 1         | CL-13218000810 | SANDEEP CHOUDHARY             | 1321 |
| 58          | TOPRI                | 18480.00           | 2         | CL-13218001186 | Veersain kumar                | 1321 |

19/3/18  
जिला आबकारी अधिकारी  
सहारनपुर

(परिष्कृत अधिकारी)  
सहारनपुर

जिला अधिकारी, सहारनपुर



आबकारी विभाग  
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वित्तीय वर्ष 2018-19 के लिए माडल, शाप की फुटकर दुकानों हेतु ई-लाटरी  
जनपद का नाम - सहारनपुर

Allotment Date & Time :-3/19/2018 12:05:19 PM

| क्रम संख्या | दुकान का नाम | धरोहर धनराशि | कुल आवेदक | आवेदन संख्या   | आवंटी का नाम     | पं |
|-------------|--------------|--------------|-----------|----------------|------------------|----|
| 1           | COURT ROAD   | 467000.00    | 29        | MS-13218000072 | Madan Singh Negi | 10 |
| 2           | RAILWAY ROAD | 467000.00    | 17        | MS-13218000372 | Rajesh sapra     | 13 |
| 3           | CHUTMALPUR   | 303500.00    | 9         | MS-13218001755 | RAJIV MIGLANI    | 13 |

19/3/18  
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वित्तीय वर्ष 2018-19 के लिए विदेशी मदिरा की फुटकर दुकानों हेतु ई-लाटरी  
जनपद का नाम - सहारनपुर

Allotment Date & Time :-3/19/2018 12:06:56 PM

| क्रम संख्या | दुकान का नाम                | धरोहर धनराशि | कुल आवेदक | आवेदन संख्या   | आवंटी का नाम          |   |
|-------------|-----------------------------|--------------|-----------|----------------|-----------------------|---|
| 1           | RAILWAY ROAD                | 486500.00    | 8         | FL-13218000233 | RAKESH CHAND RAMOLA   | 1 |
| 2           | DELHI ROAD NO. 01           | 476500.00    | 8         | FL-13218000865 | SANGITA               | 1 |
| 3           | DEHARADUN CHOWK             | 473500.00    | 2         | FL-13218000982 | Anil Kumar            | 1 |
| 4           | KHALASHI LINE               | 473500.00    | 1         | FL-13218002071 | Devi singh            | 1 |
| 5           | COURT ROAD                  | 464500.00    | 9         | FL-13218000692 | Prakash Kaur          | 1 |
| 6           | MANDI SAMITI                | 459500.00    | 19        | FL-13218000694 | Prakash Kaur          | 1 |
| 7           | AMBALA ROAD NO. 02          | 454000.00    | 8         | FL-13218000240 | BHARAT SINGH          | 1 |
| 8           | CHOWK GHANTAGHAR            | 448500.00    | 13        | FL-13218001967 | Satish Kumar          | 1 |
| 9           | NUMAISH CAMP                | 370000.00    | 6         | FL-13218000705 | Jasbir Kaur           | 1 |
| 10          | RAMPUR                      | 338500.00    | 13        | FL-13218001901 | RISHI PAL             | 1 |
| 11          | HASANPUR KADEEM DELHI ROAD  | 337000.00    | 17        | FL-13218001446 | Rajbala               | 1 |
| 12          | BEHAT ADDA                  | 332000.00    | 11        | FL-13218000270 | SOBAN SINGH           | 1 |
| 13          | PULKHUMRAAN                 | 328500.00    | 16        | FL-13218001614 | Dhruvesh kumar        | 1 |
| 14          | PARTAP MARKET               | 297500.00    | 1         | FL-13218001985 | pushpa                | 1 |
| 15          | SUGAR MILL BAZAR            | 297500.00    | 5         | FL-13218000272 | SOBAN SINGH           | 1 |
| 16          | AVAS VIKAS                  | 269000.00    | 1         | FL-13218001432 | Satyapal Sharma       | 1 |
| 17          | BEHAT                       | 242500.00    | 6         | FL-13218001238 | SUDHIR KARNWAL        | 1 |
| 18          | NOORPUR                     | 240000.00    | 1         | FL-13218001367 | ashok kumar singh     | 1 |
| 19          | HIMMAT NAGAR                | 233000.00    | 9         | FL-13218000793 | Sanjay singh Rana     | 1 |
| 20          | DEHRADUN ROAD               | 186500.00    | 25        | FL-13218001888 | vijaypal              | 1 |
| 21          | BUGGAWALA ROAD (BIHARIGARH) | 179500.00    | 2         | FL-13218002092 | TAPENDER KUMAR        | 1 |
| 22          | NAKUR NO.01                 | 174500.00    | 3         | FL-13218001959 | pushpa                | 1 |
| 23          | LINK ROAD                   | 169500.00    | 27        | FL-13218000454 | VINOD KUMAR KASHYAP   | 1 |
| 24          | GANGOH NO. 02               | 167500.00    | 8         | FL-13218000197 | Anandi Tiwari         | 1 |
| 25          | NANAUTTA                    | 167500.00    | 28        | FL-13218000415 | SHER SINGH            | 1 |
| 26          | BHGAWANPUR ROAD GAGALHERI   | 164500.00    | 11        | FL-13218000902 | VEDPAL SAINI          | 1 |
| 27          | LAKHNOR ROAD NAGAL          | 164500.00    | 18        | FL-13218000344 | mela ram              | 1 |
| 28          | GANGOH NO. 01               | 159000.00    | 6         | FL-13218000587 | Shalini Srivastava    | 1 |
| 29          | AMBALA ROAD NO. 03          | 154500.00    | 12        | FL-13218001958 | MANENDER KUMAR        | 1 |
| 30          | MAKBARA ROAD                | 152500.00    | 12        | FL-13218001762 | BABU RAM MITTAL       | 1 |
| 31          | PURANI CHUNGI CHAURAHA      | 135500.00    | 9         | FL-13218001458 | AKHILESH KUMAR SHARMA | 1 |
| 32          | BADGOUN                     | 126000.00    | 15        | FL-13218000940 | Jawahar Lal           | 1 |

*(Handwritten Signature)*

| क्रम संख्या | दुकान का नाम                  | आबकारी विभाग<br>DEPARTMENT OF EXCISE | कुल आवेदक | आवेदन संख्या   | आवंटी का नाम       |
|-------------|-------------------------------|--------------------------------------|-----------|----------------|--------------------|
| 33          | WAZIR                         | 122000.00                            | 36        | FL-13218000383 | JASPAL SINGH       |
| 34          | AMARPUR GARHI                 | 120500.00                            | 2         | FL-13218001760 | BABU RAM MITTAL    |
| 35          | HAKIKAT NAGAR                 | 113500.00                            | 51        | FL-13218000566 | Sudha Jaiswal      |
| 36          | KALPANA TALKIES               | 113500.00                            | 24        | FL-13218001297 | Neena Sapra        |
| 37          | DHARUWALA                     | 108500.00                            | 13        | FL-13218000255 | MAMTA DEVI         |
| 38          | MANGLORE ROAD                 | 106000.00                            | 18        | FL-13218000396 | JASPAL SINGH       |
| 39          | CHAKHARETI                    | 98500.00                             | 20        | FL-13218001532 | Anil Kumar         |
| 40          | MALHIPUR ROAD                 | 98500.00                             | 23        | FL-13218000493 | ASHU KUMAR AGARWAL |
| 41          | MAWAIKALA CHUNAHATI           | 98500.00                             | 14        | FL-13218000260 | MAMTA DEVI         |
| 42          | NAZIRPURA                     | 98500.00                             | 3         | FL-13218001731 | Manoj Kumar        |
| 43          | BHAYLA ROAD                   | 85500.00                             | 2         | FL-13218001956 | LALIT KUMAR TYAGI  |
| 44          | PILAKHANI                     | 83000.00                             | 2         | FL-13218000844 | MAMCHAND           |
| 45          | FANDPURI                      | 80500.00                             | 1         | FL-13218000231 | MANOJ KUMAR        |
| 46          | MOHAND                        | 79000.00                             | 2         | FL-13218001845 | Vikram Singh       |
| 47          | BADSHAHIBAGH                  | 76000.00                             | 1         | FL-13218001211 | MOHD FAIJAN        |
| 48          | SUGAR MILL NANAUTTA           | 74000.00                             | 6         | FL-13218000556 | ALI HASAN          |
| 49          | TITRO                         | 71500.00                             | 4         | FL-13218001292 | Pradeep Kumar      |
| 50          | RANKHAND TIRAHA JAKHWALA ROAD | 66000.00                             | 19        | FL-13218001006 | ASHISH JAIN        |
| 51          | MUZAFARABAD                   | 63500.00                             | 7         | FL-13218002097 | TAPENDER KUMAR     |
| 52          | TAPARI                        | 61000.00                             | 35        | FL-13218000151 | pooja devi         |
| 53          | KHERA MUGUL                   | 53000.00                             | 2         | FL-13218001668 | Neeraj Kumar       |
| 54          | RAJJUPUR                      | 39000.00                             | 2         | FL-13218001699 | Sushil Kumar       |
| 55          | SARSAWA NO. 02                | 39000.00                             | 15        | FL-13218001141 | MONIKA DEVI        |
| 56          | BOHADPUR JHABREDA ROAD        | 38000.00                             | 8         | FL-13218000881 | Papin Kumar        |
| 57          | GANDEVAD                      | 32500.00                             | 5         | FL-13218000736 | Munish             |
| 58          | KAROONDI                      | 29500.00                             | 2         | FL-13218001785 | RAKESH KUMAR       |
| 59          | SADHAULI KADEEM               | 29500.00                             | 2         | FL-13218001932 | Anup               |
| 60          | BAROLI                        | 26500.00                             | 6         | FL-13218001644 | RAHUL KUMAR SINGH  |
| 61          | LAKHNAUTI                     | 25000.00                             | 4         | FL-13218001695 | VIKRAM SINGH       |
| 62          | KALSIYA                       | 22000.00                             | 20        | FL-13218002010 | TANNU KARANWAL     |
| 63          | MAHANGI                       | 21500.00                             | 4         | FL-13218001176 | Padam Singh        |
| 64          | RANKHANDI                     | 16000.00                             | 5         | FL-13218001497 | BEBY               |
| 65          | UNALI                         | 16000.00                             | 7         | FL-13218000554 | Babita Chaudhary   |
| 66          | JADODA PANDA                  | 14500.00                             | 14        | FL-13218001992 | Satish Kumar       |
| 67          | BHAEDI GHOGHU                 | 10000.00                             | 4         | FL-13218001561 | SANJAY KUMATR      |
| 68          | DHARKI                        | 10000.00                             | 2         | FL-13218000826 | ROHITASH SINGH     |
| 69          | FATEHPUR JAT NAWADA ROAD      | 10000.00                             | 21        | FL-13218001103 | Babita Chaudhary   |
| 70          | PUWANRAKA                     | 10000.00                             | 7         | FL-13218001694 | VIKRAM SINGH       |

जिला आबकारी अधिकारी  
सहारनपुर

वरिष्ठ पुलिस अधीक्षक  
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वित्तीय वर्ष 2018-19 के लिए बीयर की फुटकर दुकानों हेतु ई-लाटरी  
जनपद का नाम - सहारनपुर

Allotment Date & Time :-3/19/2018 12:09:54 PM

| क्रम संख्या | दुकान का नाम                 | धरोहर धनराशि | कुल आवेदक | आवेदन संख्या   | आवंटी का नाम        | पंज  |
|-------------|------------------------------|--------------|-----------|----------------|---------------------|------|
| 1           | AMBALA ROAD NO. 02           | 93000.00     | 4         | BE-13218000465 | RASHI AGARWAL       | 1001 |
| 2           | CHOWK<br>GHANTAGHAR          | 89500.00     | 8         | BE-13218000458 | SHAKTI KUMAR        | 1001 |
| 3           | RAILWAY ROAD                 | 86000.00     | 4         | BE-13218000459 | SHAKTI KUMAR        | 1001 |
| 4           | MANDI SAMITI                 | 79500.00     | 15        | BE-13218000125 | Suman Sharma        | 1351 |
| 5           | NOORPUR                      | 79000.00     | 1         | BE-13218001031 | MAMTA CHAUDHARY     | 1321 |
| 6           | SUGAR MILL BAZAR             | 71500.00     | 3         | BE-13218000393 | SHYAM LAL           | 1001 |
| 7           | GANGO                        | 70500.00     | 5         | BE-13218000608 | Godhan Singh        | 1001 |
| 8           | PRATAP MARKET                | 69000.00     | 1         | BE-13218001525 | vipin kumar         | 1001 |
| 9           | BEHAT ADDA                   | 68500.00     | 25        | BE-13218000614 | Satnam Singh        | 1001 |
| 10          | PULKHUMRAN                   | 64000.00     | 14        | BE-13218001306 | Rajeev Kumar        | 1001 |
| 11          | NAKUR                        | 61000.00     | 4         | BE-13218001168 | SANDEEP KUMAR       | 1321 |
| 12          | AMBALA ROAD NO. 03           | 60500.00     | 10        | BE-13218000913 | HUKUM SINGH         | 1001 |
| 13          | SARSAWA                      | 60500.00     | 10        | BE-13218000129 | Suman Sharma        | 1351 |
| 14          | NUMAISH CAMP                 | 59500.00     | 11        | BE-13218001573 | Aman Yadav          | 1321 |
| 15          | JAIL CHUNGI                  | 58500.00     | 1         | BE-13218001309 | Rajeev Kumar        | 1001 |
| 16          | RAMPUR                       | 58500.00     | 16        | BE-13218000723 | ASHOK KUMAR AGARWAL | 1351 |
| 17          | HAKIKAT NAGAR                | 57000.00     | 9         | BE-13218001711 | AYESHA GAMBHIR      | 1321 |
| 18          | DEHRADUN ROAD                | 55000.00     | 11        | BE-13218000436 | MAMTA PACHAURI      | 1001 |
| 19          | AVAS VIKAS                   | 53000.00     | 3         | BE-13218001562 | SANJAY KUMATR       | 1321 |
| 20          | CHAKROTTA ROAD               | 53000.00     | 2         | BE-13218000069 | Atul Agarwal        | 1351 |
| 21          | BIHARIGARH                   | 52500.00     | 1         | BE-13218001151 | SHASHI RANI         | 1321 |
| 22          | BEHAT                        | 50500.00     | 6         | BE-13218001878 | Dushyant            | 1321 |
| 23          | DELHI ROAD NO.01             | 48500.00     | 7         | BE-13218000726 | ASHOK KUMAR AGARWAL | 1351 |
| 24          | LINK ROAD                    | 47500.00     | 12        | BE-13218000077 | Atul Agarwal        | 1351 |
| 25          | BHAGWANPUR ROAD<br>GAGALHERI | 45500.00     | 9         | BE-13218000485 | Bhagwat Singh Negi  | 1001 |
| 26          | LAKHNOR ROAD<br>NAGAL        | 45500.00     | 4         | BE-13218000093 | JYOTI RANI          | 2051 |
| 27          | MANGLOR ROAD                 | 44000.00     | 5         | BE-13218000144 | BABITA SHARMA       | 1001 |
| 28          | NANAUTA                      | 43500.00     | 22        | BE-13218001377 | Rahvir              | 1321 |
| 29          | KALPANA TALKIES              | 42000.00     | 6         | BE-13218000737 | ANIL KUMAR CHAUHAN  | 1001 |
| 30          | CHILKANA                     | 39000.00     | 1         | BE-13218001409 | JAGAT SINGH         | 1381 |
| 31          | BADGAON                      | 37500.00     | 14        | BE-13218001080 | RAVINDRA KUMAR      | 1321 |
| 32          | PILKHANI                     | 37000.00     | 1         | BE-13218000847 | MAMCHAND            | 1321 |
| 33          | STAR PAPER MILL              | 37000.00     | 6         | BE-13218000861 | SUSHILA RANI        | 1321 |

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| क्रम संख्या | दुकान का नाम                       | आबकारी विभागीय           | कुल आवेदक | आवेदन संख्या                              | आवंटी का नाम                                    | पंजी |
|-------------|------------------------------------|--------------------------|-----------|---|---|------|
|             |                                    | DEPARTMENT OF EXCISE (/) |           |   |   |      |
| 34          | DELHI ROAD NO. 02                  | 35500.00                 | 10        | BE-13218000603                            | Surendra Singh Bisht                            | 1001 |
| 35          | RAILWAY CLUB                       | 30500.00                 | 17        | BE-13218001315                            | NEPAL SINGH                                     | 1321 |
| 36          | MOHAND                             | 30000.00                 | 1         | BE-13218001435                            | DEEPAK SETHI                                    | 1001 |
| 37          | TALHERI BUJURG                     | 30000.00                 | 2         | BE-13218001421                            | Malkhan Singh                                   | 1381 |
| 38          | NAWADA TIRAHA                      | 29500.00                 | 1         | BE-13218001445                            | Veena Rani                                      | 1001 |
| 39          | WAZIR COLONY                       | 26500.00                 | 12        | BE-13218000192                            | Mahavir singh                                   | 1321 |
| 40          | CHUNHATI MAVIKALA                  | 25500.00                 | 8         | BE-13218000765                            | ANITA SHARMA                                    | 1321 |
| 41          | HIMMAT NAGAR                       | 25500.00                 | 2         | BE-13218000111                            | Harkesh Singh                                   | 1001 |
| 42          | NAZIRPURA                          | 24000.00                 | 1         | BE-13218001384                            | Vijayvir  | 1001 |
| 43          | TEETRO                             | 23000.00                 | 4         | BE-13218001379                            | Ranvir  | 1321 |
| 44          | CHAKHERITI                         | 22500.00                 | 3         | BE-13218001418                            | Pradeep singh                                   | 1321 |
| 45          | COURT ROAD                         | 22500.00                 | 7         | BE-13218002080                            | satyapal singh                                  | 1321 |
| 46          | MALHIPUR ROAD                      | 22500.00                 | 6         | BE-13218000119                            | Amit Kumar Agarwal                              | 2051 |
| 47          | GANGOH NO. 02                      | 15000.00                 | 11        | BE-13218001584                            | SWATI   | 1321 |
| 48          | MUZAFARBAD                         | 14500.00                 | 2         | BE-13218001710                            | RAHUL KUMAR SINGH                               | 1321 |
| 49          | SARSAWA NO. 02                     | 12500.00                 | 8         | BE-13218001709                            | Ram Dayal                                       | 1001 |
| 50          | RANKHANDI TIRAHA<br>JAKHWALA ROAD  | 10000.00                 | 5         | BE-13218000766                            | ANITA SHARMA                                    | 1321 |
| 51          | TAPARI                             | 10000.00                 | 8         | BE-13218001825                            | Vijayvir  | 1001 |
| 52          | MAKBARA ROAD                       | 7500.00                  | 2         | BE-13218001422                            | Malkhan Singh                                   | 1381 |
| 53          | BADSAHI BAGH                       | 7000.00                  | 3         | BE-13218001187                            | SACHIN KUMAR                                    | 1321 |
| 54          | AMARPUR GARHI                      | 6500.00                  | 1         | Already Two Shop<br>Allotted to Applicant |   | 0    |
| 55          | BAROLI                             | 6500.00                  | 1         | BE-13218000924                            | yashpal singh                                   | 1321 |
| 56          | BOHADPUR<br>JHABRADA ROAD<br>SIDKI | 6500.00                  | 1         | BE-13218001621                            | RUPESH TYAGI                                    | 1321 |
| 57          | GANDEVAD                           | 6500.00                  | 2         | BE-13218001131                            | SACHIN KUMAR                                    | 1321 |
| 58          | GHUNNA MHESHWARI                   | 6500.00                  | 2         | BE-13218001156                            | SHASHI RANI                                     | 1321 |
| 59          | KALSIYA                            | 6500.00                  | 9         | BE-13218001648                            | Vijay Bahadur Singh                             | 1321 |
| 60          | KHATKAHERI                         | 6500.00                  | 1         | BE-13218001039                            | Geeta Devi                                      | 1321 |
| 61          | BABEL (NEW SHOP)                   | 5500.00                  | 1         | Already Two Shop<br>Allotted to Applicant |   | 0    |
| 62          | DHARUWALA (NEW<br>SHOP)            | 5500.00                  | 2         | BE-13218000661                            | Kulvinder Singh                                 | 1001 |
| 63          | KHEDA AFGAN (NEW<br>SHOP)          | 5500.00                  | 2         | BE-13218000452                            | SANDEEP CHOUDHARY                               | 1321 |
| 64          | LABKARI BHYALA<br>ROAD (NEW SHOP)  | 5500.00                  | 2         | BE-13218001024                            | MAMTA CHAUDHARY                                 | 1321 |
| 65          | MAHENGI                            | 5500.00                  | 2         | BE-13218002027                            | RAVI KUMAR                                      | 1321 |
| 66          | POWARAKA (NEW<br>SHOP)             | 5500.00                  | 3         | BE-13218001011                            | Maa shakumbari contractor<br>(Anuj kumar saini) | 1321 |
| 67          | PURANA KALSIYA<br>ROAD (NEW SHOP)  | 5500.00                  | 1         | BE-13218000024                            | Mahander Singh Rana                             | 1321 |
| 68          | UNALI (NEW SHOP)                   | 5500.00                  | 4         | BE-13218000625                            | PRAVESH KUMAR                                   | 1321 |

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