

वित्तीय वर्ष 2018-19 के लिए बीयर की फुटकर दुकानों हेतु ई-लाटरी जनपद का नाम - मैनपुरी

Allotment Date & Time :-3/19/2018 12:44:48 PM

क्रम संख्या	दुकान का नाम	धरोहर धनराशि	कुल आवेदक	आवेदन संख्या	आवंटी का नाम	पंजीकरण संख्या	सहआवंटी का नाम
1	KACHAHARI ROAD (BUS ADDA KE AASPAS)	91000.00	2	BE-14818001512	AMIT DIXIT	14818000354	-
2	KURAWALI NO 01(THANE SE ALUPURA MOD GT ROAD TAK)	73500.00	5	BE-14818001839	PANKAJ	16018000047	-
3	JAIL CHAURAHA	68000.00	6	BE-14818001162	PRANJAL JADOUN	16018000356	-
4	KARHAL CHAURAHA	65000.00	10	BE-14818001410	Abhimanu Singh	14818000431	-
5	GHIROR NO 01 (RAJU MAIRIGE HOME KE AASPAS)	63000.00	6	BE-14818000840	ANAR SINGH	14818000453	-
6	GHANTAGHAR NO 02(NAGAR PALIKA KE AASPAS)	56000.00	2	BE-14818002197	GYANENDRA SINGH CHAUHAN	14818000167	-
7	KARHAL NO 01(CINEMA ROAD SE 100 METAR KI PARIDHI MAI)	55500.00	12	BE-14818000050	PUSHPA DEVI	14818000081	-
8	BEVER NO 01(SARKARI BUS ADDA KE AASPAS)	52000.00	15	BE-14818000181	NANAK CHANDRA	14818000035	-
9	AWAS VIKASH COLONY	50500.00	15	BE-14818001948	SUDHA MISHRA	14818000454	-
10	KHARPARI (DIWANI TIRAHE SE KHARPARI MOD TAK)	48500.00	7	BE-14818000349	SACHIN RATHORE	14818000207	-
11	BHOGAON NO 01 (SARKARI BUS ADDA KE AASPAS)	47500.00	22	BE-14818000869	KAMLESH KUMARI	14818000205	-
12	PANJAVI COLONY (RAJ MARRIGE HOME KE AASPAS)	47500.00	51	BE-14818000951	SUMAN	14818000216	-
13	SANTA BASANTA	46000.00	7	BE-14818000361	NARESH CHANDRA TIWARI	14818000213	-
14	BEVAR NO 02(BEVAR MOTA MARG PAR)	43500.00	13	BE-14818001129	DHARMENDR SINGH	15918000337	-
15	KARHAL NO 02(KISHANI CHAURAHA SE 100 METAR KI PARIDHI MAI)	41000.00	7	BE-14818000533	BHRAMRESH KUMAR	14818000364	-
16	RAJIV GANDHI NAGAR	41000.00	3	BE-14818000949	SANYOGITA SINGH	14818000457	-
17	AZAD NAGAR POLICE LINE TIRAHA GOLA BAZAR	37500.00	69	BE-14818001622	DINESH PRATAP SINGH	14818000589	-
18	DEVI ROAD CHUNGI (CHUNGI KE AASPAS)	34000.00	14	BE-14818000498	ROHIT YADAV	14818000393	-
19	JYOTI	34000.00	6	BE-14818000664	MANOJ KUMAR GOUD	14818000376	-
20	NAGLA JAT KARHAL	33500.00	9	BE-14818000992	AKHLESH KUMAR	14818000425	-
21	KATRA SAMAN	32500.00	5	BE-14818001393	RAM DAS	14818000545	-
22	KURAWALI NO 02 (CO OFFICE SE SANTNAGAR MOD TAK)	30500.00	5	BE-14818000462	LAKHPAT	16318000284	-
23	NAI MANDI (JYOTI TIRAHE KE AASPAS)	30500.00	17	BE-14818001191	NARESH BABU	14818000507	-
24	SINDHIYA TIRAHA	30500.00	2	BE-14818002106	RAM AVATAR SINGH CHAUHAN	14618000396	-
25	GHIROR NO 02 (GHIROR KARHAL ROAD PER) (NAVSRAJIT)	30000.00	14	BE-14818001558	Ved Prakash Gupta	14818000419	-
26	GHANTAGHAR NO 01(DURGA MAIRIGE HOME KE AASPAS)	29500.00	16	BE-14818001934	MAMTA GUPTA	14818000447	-
27	KUSMARA NO 1 (SBI BANK KE ASSPAS)	29500.00	13	BE-14818000442	VIMALA DEVI	14818000226	-
28	KISHANI NO 01(POST OFFICE KE AASPAS)	25000.00	19	BE-14818002074	SAVITRI GAUR	14818000164	-
29	ASHRAM ROAD	24000.00	32	BE-14818001709	PIYUSH GUPTA	14818000574	-
30	BHOGAON NO 02(ALOO MANDI KE AASPAS)	21500.00	12	BE-14818000582	ADESH KUMAR DUBEY	14818000183	-

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31	DIHULI	20000.00	16	BE-14818000822	GIRAND SINGH	14818000299	-
32	KUSMARA NO 2 POLICE CHAUKI SE 100 METAR KI PARIDHI MAI (NAVSRAJIT)	20000.00	4	BE-14818001115	RAJENDRA BABU GUPTA	14818000432	-
33	ANCHCHA	17500.00	18	BE-14818000581	JAY SINGH	14818000154	-
34	KISHNI NO 02(KISANI-KARHAL CHAURAHA)	17500.00	13	BE-14818001060	MUKESH KUMAR	14818000275	-
35	NAVIGANJ JASMAI ROAD	17500.00	1	BE-14818001211	ARPIT SINGH	14818000307	-
36	BARNAHAL	17000.00	27	BE-14818000895	Brajesh Kumar	14818000466	-
37	BHANAUGHAT	17000.00	3	BE-14818001525	RAMRATI	20118000135	-
38	VICHHWAN KARIMGANJ ROAD	16000.00	3	BE-14818001869	Badshah	14818000146	-
39	RAMNAGAR	13500.00	12	BE-14818000458	ANSHUL KUMAR	14818000118	-
40	MEETHEPUR	12500.00	5	BE-14818002086	RAMAUTAR	14818000458	-
41	FARDPUR	11500.00	6	BE-14818000965	NAND KISHOR	14818000473	-
42	KOSMA CHAURAHA	10500.00	3	BE-14818000707	AVDHESH	14818000272	-
43	SANSARPUR	10500.00	6	BE-14818002067	SATENDRA SINGH	14818000639	-
44	POORANPUR	9000.00	2	BE-14818000273	ARCHANA DUBEY	14818000191	-
45	ALIPUR KHEDA	8500.00	13	BE-14818000486	BRAJ VEER	14818000056	-
46	MADDAPUR DHARAM	7000.00	6	BE-14818001369	MAHESH CHANDRA	14818000552	-
47	BHAWATPULL (NAVSRAJIT)	6000.00	12	BE-14818000270	SHASHIPAL	14818000327	-
48	HANNUKHEDA (NAVSRAJIT)	6000.00	6	BE-14818001121	ARUN PRATAP SINGH	20118000026	-
49	JAGIR (NAVSRAJIT)	6000.00	18	BE-14818000054	Uma Shankar	20118000085	-
50	KUCHELA (NAVSRAJIT)	6000.00	8	BE-14818001944	Ratnesh Kumar	14818000464	-
51	KURRA (NAVSRAJIT)	6000.00	26	BE-14818000511	HETARAM SINGH	14818000296	-
52	LEKHRAJPUR (NAVSRAJIT)	6000.00	8	BE-14818000387	NEERAJ KUMARI	14818000316	-
53	NAWATEDHA (NAVSRAJIT)	6000.00	29	BE-14818001753	RATAN KUMAR	14818000136	-
54	PADRIYA CHAURAHA (NAVSRAJIT)	6000.00	12	BE-14818001108	SOBHA RAM	14818000434	-