

वित्तीय वर्ष 2019-20 के लिए माडल शाप की फुटकर दुकानों हेतु ई-लाटरी - जनपद का नाम - आगरा

Allotment Date & Time :-2/23/2019 12:16:27 PM

क्रम संख्या	दुकान का नाम	धरोहर धनराशि	कुल आवेदक	आवेदन संख्या	आवंटी का नाम	पंजीकरण संख्या
1	WATER WORKS(WATERWORKS CHAURAHE SE CLUB 2100 TAK)	704000.00	16	MS-14619021040	ARVINDER KAUR BHATIA	10019000502
2	BHAGWAN TALKIS CHAURAHA NO-1 (N.H-2 PAR BHAGWAN TALKIES CHAURAHE SE NEW MAA BHAGWATI HOSPITAL TAK)	693000.00	20	MS-14619019399	HARI BABU SHIVHARE	10019000459
3	IT KI MANDI	693000.00	3	MS-14619021771	VIKAS JAIN	14619000502
4	M.G. ROAD(BAG FARZANA MOD SE DIWANI CHAURAHE TAK)	693000.00	14	MS-14619021076	MAHENDRAPAL SINGH BHATIA	10019000501
5	PRATAPURA (DEVIRAM SWEETS CHAURAHE SE 300 MTR. KI PARIDHI ME)	693000.00	2	MS-14619019368	Anita Yadav	514619000143
6	RAMBAG CHAURAHA SE (200 MTR. KI PARIDHI ME)	693000.00	13	MS-14619022135	RAM KUMAR PANDEY	10019000858
7	SANJAY PLACE	693000.00	8	MS-14619022529	SEEMA GUPTA	14619000575
8	SIKANDRA BODLA ROAD(KARGIL PETROL PUMP KE AAS PAS)	693000.00	1	MS-14619021530	KIRAN KUMAR BHOLA	19719000945
9	SIKANDRA CHAURAHA	693000.00	3	MS-14619022491	NEERAJ YADAV	14619000946
10	TAJGANJ	693000.00	4	MS-14619019888	Nitish bhardwaj	514519000084
11	SHAMSHABAD	383500.00	1	MS-14619022608	SUPRIYA JAISWAL	15819000305
12	FATEHABAD	351000.00	8	MS-14619020951	ARVINDER KAUR BHATIA	10019000502
13	NEW ASTHA CITY MARG NAGLA SOHANLAL	246000.00	30	MS-14619022050	DILEEP SHIVHARE	10019000865
14	KHERAGARH	245500.00	19	MS-14619019874	Ravindra gupta	514619000114
15	MIYAPUR (BUDHERA MOD TO TRANSFER)	219500.00	226	MS-14619018288	GAURAV KHANDELWAL	14619000506