


3/19/2018

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

Allotment Date & Time :-3/19/2018 3:18:33 PM

क्रम संख्या	दुकान का नाम	धरोहर धनराशि	कुल आवेदक	आवेदन संख्या	आवंटी का नाम	पंजीकरण संख्या	सहआवंटी का नाम
1	MUSAFIRKHANA	29000.00	60	BE-20318002285	Ajay Jaiswal	17518001131	-
2	MUNSHIGANJ	24500.00	43	BE-20318002764	PRAVEEN SINGH	17918000110	-
3	AMETHI NO. 1	24000.00	55	BE-20318002430	SHIV SAMAN	20318000454	-
4	AMETHI NO. 2.	23000.00	32	BE-20318000529	JITENDRA KUMAR TIWARI	20318000248	-
5	GAURIGANJ NO. 1	23000.00	43	BE-20318001057	RUDRA PRATAP SINGH	15718000943	-
6	JAGDEESHPUR	23000.00	36	BE-20318002847	Dilip Kumar	17918000433	-
7	INHOUNA	22000.00	22	BE-20318000103	SANDEEP PANDEY	17818000191	-
8	KAMRAULI	21500.00	24	BE-20318001296	REKHA JAISWAL	17918000037	-
9	BAHADURPUR CHOURAHA	20500.00	13	BE-20318000081	ram narayan jaiswal	15818000227	-
10	KATHOURA	18500.00	7	BE-20318001115	ANIL KUMAR	17818000242	-
11	TILOI	18500.00	8	BE-20318000102	SANDEEP PANDEY	17818000191	-
12	JAMO	16000.00	15	BE-20318001126	Akhilesh Upadhyay	17818000129	-
13	SHUKUL BAZAR	14500.00	12	BE-20318002252	GYANTI DEVI SHARMA	17318000185	-
14	FURSATGANJ	13500.00	5	BE-20318002546	Amar Bahadur patwa	17318000069	-
15	MEDHOUNA	13500.00	7	BE-20318001006	VINAY KUMAR SHUKLA	20318000272	-
16	RAMGANJ	13500.00	26	BE-20318001844	AWADHESH KUMAR SINGH	10018001630	-
17	RANIGANJ	13500.00	12	BE-20318000505	SURENDRA KUMAR	17918000105	-
18	GAURIGANJ NO. 2 (SOBHAWAT)	10500.00	13	BE-20318001855	AJAY KUMAR MISHRA	20318000384	-
19	SOKHA KA PURWA	10000.00	24	BE-20318000044	BINDU KUMAR PANDEY	20318000113	-
20	MOHANGANJ	7500.00	11	BE-20318001758	AJAY KUMAR SINGH	20318000378	-
21	WARISHGANJ	7500.00	22	BE-20318002629	KIRASHN KUMAR	20318000476	-
22	AYODHYA NAGAR	7000.00	10	BE-20318002679	ravi vikram singh	15718002570	-
23	MISHROULI	7000.00	4	BE-20318001903	JAGANNATH PANDEY	20318000348	-

  
 ज्योती सिंग (सहायक जिलाधिकारी)  
 जिलाधिकारी अमेठी

19/3/2018  
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