

Name of the Corporate Debtor **Sunshine Infrabuild Corporation Limited**  
Date of Commencement of Liquidation **15.12.2020**  
List of Stakeholders as on **31.08.2022**  
List of Unsecured Financial Creditors

Annexure 2

(Amount in Rs.)

1	2	3	4	5	6	7	8	9	10	11	12
S. No.	Name of the Creditor	Unsecured Claimed Amount	Unsecured Claim Admitted	Nature of Claim	Amount Covered by guarantee	% share in total amount of claim admitted	Amount of Contingent Claim	Amount of any mutual dues that may be set off	Amount of claim rejected	Amount Under Verification	Remarks, if any
1	RUPESH KUAMR SAHU	180000	180000	Deposits	0	0.02	0	0		-	
2	RUPESH KUAMR SAHU	202296	202296	Deposits	0	0.02	0	0		-	
3	Chinta Ram	42500		Deposits	0	0.00	0	0		42,500	Original certificate and receipts required
4	Eknath Verma	57500	6000	Deposits	0	0.00	0	0		51,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5	Bhumika Verma	20000	20000	Deposits	0	0.00	0	0		-	
6	URMILA BAI BAGHEL	16000	16000	Deposits	0	0.00	0	0		-	
7	DINESH KUMAR BAGHEL	13505	13505	Deposits	0	0.00	0	0		-	
8	RAJKUMARI RATRI	24000	24000	Deposits	0	0.00	0	0		-	
9	RAMA BANJARE	20000	20000	Deposits	0	0.00	0	0		-	
10	Bhumika Verma			Deposits	0	0.00	0	0	-	-	Duplicate Claim
11	LARENJ KUMAR SAHU	162000	162000	Deposits	0	0.02	0	0		-	
12	TARA SAHU	140000	140000	Deposits	0	0.02	0	0		-	
13	AJBAL DAS KOSHLE	20000	20000	Deposits	0	0.00	0	0		-	
14	SAVITRI BAI KOSHLEY	40000	40000	Deposits	0	0.00	0	0		-	
15	DINESH KUMAR SAHU	243487	243487	Deposits	0	0.03	0	0		-	
16	MANHARAN RAM SAHU	180000	180000	Deposits	0	0.02	0	0		-	
17	SARITA SINHA	136504	51504	Deposits	0	0.01	0	0	85000	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
18	ARCHANA SHRIVASTVA	85000	85000	Deposits	0	0.01	0	0		-	
19	RAVI KUMAR SINHA	74604	72400	Deposits	0	0.01	0	0		2,204	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
20	PANDU CHAND KURREY	74385	74385	Deposits	0	0.01	0	0		-	
21	MAHENDRA KUMAR SINHA	72072	72072	Deposits	0	0.01	0	0		-	
22	RAMKHILAWAN KURREY	65250	65250	Deposits	0	0.01	0	0		-	
23	DURGA PRASAD KURREY	52200	52200	Deposits	0	0.01	0	0		-	
24	NAND KUMAR SAHU	50000	50000	Deposits	0	0.01	0	0		-	
25	SANTOSH KUMAR SAHU	50000	50000	Deposits	0	0.01	0	0		-	
26	JAI PRAKASH SINGH	42750	42750	Deposits	0	0.00	0	0		-	
27	RAJENDRA KUMAR SINHA	42500	42500	Deposits	0	0.00	0	0		-	
28	CHHOTE LAL YADAV	40600		Deposits	0	0.00	0	0		40,600	Original certificate and receipts required
29	MURLI LAL YADU	33640	33640	Deposits	0	0.00	0	0		-	

30	KHULAS RAM RATREY	81680	81680	Deposits	0	0.01	0	0			-	
31	KAILASH KUMAR YADAV	23495	23495	Deposits	0	0.00	0	0			-	
32	SAHODRI SINHA	20000	20000	Deposits	0	0.00	0	0			-	
33	SHIV PRASAD SAHU	20000	20000	Deposits	0	0.00	0	0			-	
34	BASANT RATREY	19550	14550	Deposits	0	0.00	0	0		5,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.	
35	RAJ KUMARI RATNAKAR	19080	19080	Deposits	0	0.00	0	0			-	
36	CHANDAN DADSENA	18480	18480	Deposits	0	0.00	0	0			-	
37	SHUKHAM BAI SAHU	16632	16632	Deposits	0	0.00	0	0			-	
38	SONA BAI SAHU	16632	16632	Deposits	0	0.00	0	0			-	
39	PREM LAL KHARE	13200	13200	Deposits	0	0.00	0	0			-	
40	RAM NARESH BHARDWAJ	10000	10000	Deposits	0	0.00	0	0			-	
41	UMASHANKAR SINHA	8830	8830	Deposits	0	0.00	0	0			-	
42	BHOLESHWARY KURREY	4800	4800	Deposits	0	0.00	0	0			-	
43	MALTI BAI MATHUR	4200	1700	Deposits	0	0.00	0	0	2500		-	calculation error in claim form
44	SANTRAM SAHU	400000	400000	Deposits	0	0.05	0	0			-	
45	URMILA SAHU	200000	200000	Deposits	0	0.02	0	0			-	
46	MANARAM DHRUV	4375620	4375620	Deposits	0	0.50	0	0			-	
47	RAMADHAR LAHARE	5610	5610	Deposits	0	0.00	0	0			-	
48	ASHOK KURREY	4950	4950	Deposits	0	0.00	0	0			-	
49	MANRAKHAN SAHU	28842	28842	Deposits	0	0.00	0	0			-	
50	PANCHRAM SAHU	34500	34500	Deposits	0	0.00	0	0			-	
51	GAURI BAI SAHU	200000	200000	Deposits	0	0.02	0	0			-	
52	RAAJPATI SURYAWANSHI	1575	1575	Deposits	0	0.00	0	0			-	
53	SEEMA LAHARE	4950	4950	Deposits	0	0.00	0	0			-	
54	VASUDEV CHATWARE	1000000	1000000	Deposits	0	0.11	0	0			-	
55	MEENA KAIWARI	40000	40000	Deposits	0	0.00	0	0			-	
56	HIRA LAL KAIWARI	45600	45600	Deposits	0	0.01	0	0			-	
57	TRILOCHAN KUMAR SAHU	46000	46000	Deposits	0	0.01	0	0			-	
58	MOHANI NETAM	32200	32200	Deposits	0	0.00	0	0			-	
59	MANI RAM KAIWARI	30000	30000	Deposits	0	0.00	0	0			-	
60	UMASHANKAR KAIWARI	30000	30000	Deposits	0	0.00	0	0			-	
61	GAYATRI SAHU	20000	20000	Deposits	0	0.00	0	0			-	
62	BHARTI SAHU	10000	10000	Deposits	0	0.00	0	0			-	
63	BHUPENDRA KUMAR SAHU	31337	31337	Deposits	0	0.00	0	0			-	
64	RAMPYARI SAHU	21800	21800	Deposits	0	0.00	0	0			-	
65	PANCHRAM NISHAD	30000	30000	Deposits	0	0.00	0	0			-	
66	GODAVARI VERMA	80000	80000	Deposits	0	0.01	0	0			-	
67	OMKAR SAHU	25400	25400	Deposits	0	0.00	0	0			-	
68	CHUNNILAL SAHU	40000	40000	Deposits	0	0.00	0	0			-	
69	VIDYA SORI	11200	11200	Deposits	0	0.00	0	0			-	
70	JYOTI SORI	11000	11000	Deposits	0	0.00	0	0			-	
71	MILAN YADAV	19635	19635	Deposits	0	0.00	0	0			-	
72	MAHESHWARI YADAV	10000	10000	Deposits	0	0.00	0	0			-	
73	GAYATRI BAI KAUSHIK	30000	30000	Deposits	0	0.00	0	0			-	
74	PREM SINGH VERMA	198120	198120	Deposits	0	0.02	0	0			-	
75	SHATRUHAN SAHU	39270	39270	Deposits	0	0.00	0	0			-	
76	SEEMA SINHA	16500	16500	Deposits	0	0.00	0	0			-	
77	DURPATI PATEL	20000	20000	Deposits	0	0.00	0	0			-	
78	SAVITRI SAHU	45562	45562	Deposits	0	0.01	0	0			-	

79	RAMESH KUMAR SINHA	100000	100000	Deposits	0	0.01	0	0		-	
80	SUSHAMA ANAND KHALKH	85000	85000	Deposits	0	0.01	0	0		-	
81	BALDEV SINGH MARKAM	85000	83583	Deposits	0	0.01	0	0		1,417	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
82	KANTI BAI MARKAM	85000	83583	Deposits	0	0.01	0	0		1,417	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
83	MUKESH KUMAR SAHU	84543	84543	Deposits	0	0.01	0	0		-	
84	RAMPRASAD NETAM	76500	73950	Deposits	0	0.01	0	0		2,550	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
85	DHAN DAS CHATWARE	144000	144000	Deposits	0	0.02	0	0		-	
86	MEERA GUPTA	49210	950	Deposits	0	0.00	0	0		48,260	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
87	RAMESH KUMAR YADAV	95200	61400	Deposits	0	0.01	0	0		33,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
88	SITA BAI	42750	11400	Deposits	0	0.00	0	0		31,350	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
89	JAMUNA BAI SINHA	42493	42493	Deposits	0	0.00	0	0		-	
90	SARSWATI SAHU	62296	62296	Deposits	0	0.01	0	0		-	
91	GIRAJ RAM YADAV	49000	9800	Deposits	0	0.00	0	0		39,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
92	RAJKUMAR YADAV	38800	6400	Deposits	0	0.00	0	0		32,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
93	MANJULATA	35910	35910	Deposits	0	0.00	0	0		-	
94	MANISHA	35910	35910	Deposits	0	0.00	0	0		-	
95	RUKHMANI	35910	35910	Deposits	0	0.00	0	0		-	
96	BHARAT YADAV	32800	16400	Deposits	0	0.00	0	0		16,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
97	LAL DAS TANDAN	39400	21800	Deposits	0	0.00	0	0		17,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
98	OMPRAKASH KAUSHIK	19400	4850	Deposits	0	0.00	0	0		14,550	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
99	RAJU YADAV	15400	950	Deposits	0	0.00	0	0		14,450	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
100	BALDEV YADAV	15400	15400	Deposits	0	0.00	0	0		-	
101	PURUSHOTTAM SAHU	501616	501616	Deposits	0	0.06	0	0		-	
102	MURIT RAM YADAV	14400	4800	Deposits	0	0.00	0	0		9,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

103	SURESH KUMAR YADAV	14400	3600	Deposits	0	0.00	0	0		10,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
104	YASHODA GAHIRVAR	14400	4800	Deposits	0	0.00	0	0		9,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
105	SHIV KUMARI PATALE	13965	950	Deposits	0	0.00	0	0		13,015	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
106	SARJU PRASAD PATALE	13965	950	Deposits	0	0.00	0	0		13,015	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
107	BIRSINGH CHAUHAN	13100	600	Deposits	0	0.00	0	0		12,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
108	KOMAL PRASAD	18270	18270	Deposits	0	0.00	0	0		-	
109	DHARMENDRA KUMAR MA	10800	10800	Deposits	0	0.00	0	0		-	
110	BABOO LAL MANDAVI	80000	70000	Deposits	0	0.01	0	0	10000	-	calculation error in claim form
111	DASHRI BAI KURMI	9300	3100	Deposits	0	0.00	0	0		6,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
112	SHARAD YADAV	8100	1200	Deposits	0	0.00	0	0		6,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
113	MOTIM BAI	7700	500	Deposits	0	0.00	0	0		7,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
114	KUNJRAM KAUSHIK	6800	6800	Deposits	0	0.00	0	0		-	
115	RUKHMANI KAUSHIK	6720	6720	Deposits	0	0.00	0	0		-	
116	AHIBARAN LAL BHARGAV	5980	950	Deposits	0	0.00	0	0		5,030	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
117	SUHAGA BAI MARAVIA	5100	5100	Deposits	0	0.00	0	0		-	
118	VISHNU PRASAD YADAV	5000	5000	Deposits	0	0.00	0	0		-	
119	PUNI RAM YADAV	4800	4800	Deposits	0	0.00	0	0		-	
120	NIRASH BAI	3150	3150	Deposits	0	0.00	0	0		-	
121	JHALARAM SAHU	22890	19890	Deposits	0	0.00	0	0	3000	-	calculation error in claim form
122	FALBAI SONCHE	2625	500	Deposits	0	0.00	0	0		2,125	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
123	ASHOK KUMAR YADAV	1800	1800	Deposits	0	0.00	0	0		-	
124	VINOD KUMAR SAHU	10450	10450	Deposits	0	0.00	0	0		-	
125	TILAK KUMAR JANGHEL	170000	2000	Deposits	0	0.00	0	0		1,68,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
126	MAHENDRA KUMAR SAHU	116000		Deposits	0	0.00	0	0		1,16,000	Original certificate and receipts required
127	DINESH KUMAR SAHU	84953	84953	Deposits	0	0.01	0	0		-	
128	KUMARI DEVANGAN	68000	68000	Deposits	0	0.01	0	0		-	
129	BALKARAN VERMA	42500	5750	Deposits	0	0.00	0	0		36,750	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

130	ANITA NISHAD	42291	42291	Deposits	0	0.00	0	0		-	
131	PAWAN KUMAR VERMA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
132	rishi nishad	32800	800	Deposits	0	0.00	0	0		32,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
133	md akhtar	24780	24780	Deposits	0	0.00	0	0		-	
134	alochand nishad	23500	500	Deposits	0	0.00	0	0		23,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
135	sohaga nishad	22000	500	Deposits	0	0.00	0	0		21,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
136	foolmati sandil	21450	21450	Deposits	0	0.00	0	0		-	
137	SANJAY KUMAR VERMA	74750	63330	Deposits	0	0.01	0	0	11420	-	calculation error in claim form
138	nand kumar baghel	82400	77200	Deposits	0	0.01	0	0		5,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
139	SANJAY KUMAR SAHU	18116	18116	Deposits	0	0.00	0	0		-	
140	payal yadav	17500	500	Deposits	0	0.00	0	0		17,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
141	bhaktin bai kurrey	17280	17280	Deposits	0	0.00	0	0		-	
142	NIHALI RAM NISHAD	17000	400	Deposits	0	0.00	0	0		16,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
143	rajendra singh	16250	500	Deposits	0	0.00	0	0		15,750	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
144	anand rao	15625	500	Deposits	0	0.00	0	0		15,125	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
145	naraini rav	15000	500	Deposits	0	0.00	0	0		14,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
146	shakbhaiya rav	15000	500	Deposits	0	0.00	0	0		14,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
147	amit kumar pradhan	14375	500	Deposits	0	0.00	0	0		13,875	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
148	YASHODA SAHU	23200	14820	Deposits	0	0.00	0	0		8,380	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
149	ROHIT KUMAR GRITLAHRE	117600	104400	Deposits	0	0.01	0	0	13200	-	calculation error in claim form
150	ram bai nishad	13200	300	Deposits	0	0.00	0	0		12,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
151	sonkuvar nishad	11400	5700	Deposits	0	0.00	0	0		5,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

152	ruchinishad	10800	900	Deposits	0	0.00	0	0		9,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
153	SARASWATI BANJARE	9450		Deposits	0	0.00	0	0		9,450	Original certificates/Receipts required
154	umashankar sinha	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
155	siddhi bai sandil	8580	8580	Deposits	0	0.00	0	0		-	
156	gulab singh thakur	8400	8400	Deposits	0	0.00	0	0		-	
157	mukund rai shah	7500	500	Deposits	0	0.00	0	0		7,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
158	gulab bati sarthi	7006	7006	Deposits	0	0.00	0	0		-	
159	prahlad noniya	6555	6555	Deposits	0	0.00	0	0		-	
160	gauri nishad	6500	500	Deposits	0	0.00	0	0		6,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
161	vijay chandrashekhar rao k	15450	15450	Deposits	0	0.00	0	0		-	
162	RAHIM B KURAIISHI	5100		Deposits	0	0.00	0	0		5,100	Original certificate and receipts required
163	gopal prasad	4800	4800	Deposits	0	0.00	0	0		-	
164	yamini verma	4500	100	Deposits	0	0.00	0	0		4,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
165	rukhmani nirmalka	4500	100	Deposits	0	0.00	0	0		4,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
166	RATAN LAL SAHU	162400	158200	Deposits	0	0.02	0	0	4200	-	calculation error in claim form
167	parkh das banjare	3900	3900	Deposits	0	0.00	0	0		-	
168	purnanand nishad	3600	1200	Deposits	0	0.00	0	0		2,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
169	satyawati noiya	3120	3120	Deposits	0	0.00	0	0		-	
170	sawana bai nishad	2850	2850	Deposits	0	0.00	0	0		-	
171	SANTOSH SOHWANI	5400	5400	Deposits	0	0.00	0	0		-	
172	omprakash patre	16600	16400	Deposits	0	0.00	0	0	200	-	calculation error in claim form
173	gyatri verma	29240	29240	Deposits	0	0.00	0	0		-	
174	rajumari lokhande	29920	29920	Deposits	0	0.00	0	0		-	
175	vrunda vijay kadu	43500	43500	Deposits	0	0.00	0	0		-	
176	jugroo puraina	18768	18768	Deposits	0	0.00	0	0		-	
177	baisakhiya bai	7800	7800	Deposits	0	0.00	0	0		-	
178	ramesh noniya	3380	3380	Deposits	0	0.00	0	0		-	
179	narender noniya	2860	2860	Deposits	0	0.00	0	0		-	
180	ram krishun gahrey	44460	44460	Deposits	0	0.01	0	0		-	
181	NURJAHAN	48000	24500	Deposits	0	0.00	0	0		23,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
182	makhan lal kurrey	18540	18540	Deposits	0	0.00	0	0		-	
183	Santoshi Kurrey	4578	4578	Deposits	0	0.00	0	0		-	
184	shiv datt	10500	10500	Deposits	0	0.00	0	0		-	
185	RAM DAYAL	26160	26160	Deposits	0	0.00	0	0		-	
186	NIJAM DAS	24525	24525	Deposits	0	0.00	0	0		-	
187	LATIF KUMAR	6540	6540	Deposits	0	0.00	0	0		-	
188	SHIV KUMAR BANJARE	34700	34700	Deposits	0	0.00	0	0		-	

189	ANJORA BAI	47633	47633	Deposits	0	0.01	0	0		-	
190	mohar banjare	200000	200000	Deposits	0	0.02	0	0		-	
191	chandravati jangade	7194	7194	Deposits	0	0.00	0	0		-	
192	santan bai gendale	3000	3000	Deposits	0	0.00	0	0		-	
193	sanjay kumar chaturvedi	18000	18000	Deposits	0	0.00	0	0		-	
194	santosh kumar dahagiya	42837	42837	Deposits	0	0.00	0	0		-	
195	rajendra kumar koshle	32640	32640	Deposits	0	0.00	0	0		-	
196	RANU YADAV	8600	8600	Deposits	0	0.00	0	0		-	
197	ram narayan gritlahre	14497	14497	Deposits	0	0.00	0	0		-	
198	rajesh kumar	17876	17876	Deposits	0	0.00	0	0		-	
199	Daselal Kurrey	7085	7085	Deposits	0	0.00	0	0		-	
200	Manautin Koshle	1400	1400	Deposits	0	0.00	0	0		-	
201	Lacchan Bai	13080	13080	Deposits	0	0.00	0	0		-	
202	LAXMI NARAYAN	11445	11445	Deposits	0	0.00	0	0		-	
203	ASHOK KUMAR GRITLAHRE	15450	15450	Deposits	0	0.00	0	0		-	
204	MIINA BAI	3270	3270	Deposits	0	0.00	0	0		-	
205	MANISH KUMAR	15450	15450	Deposits	0	0.00	0	0		-	
206	BISNI BAI GRITLAHRE	14388	13407	Deposits	0	0.00	0	0		981	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
207	TILESHWARI	10028	10028	Deposits	0	0.00	0	0		-	
208	hirender kumar	1800	1800	Deposits	0	0.00	0	0		-	
209	anpi lahre	2000	2000	Deposits	0	0.00	0	0		-	
210	kailasha bai	4600	4600	Deposits	0	0.00	0	0		-	
211	sumitra bai	16200	16200	Deposits	0	0.00	0	0		-	
212	jankuwar	10200	10200	Deposits	0	0.00	0	0		-	
213	urmila kurrey	3780	3780	Deposits	0	0.00	0	0		-	
214	ramavatar yadav	14715	14715	Deposits	0	0.00	0	0		-	
215	harish kumar	3800	3800	Deposits	0	0.00	0	0		-	
216	Pawan Kumar	5100	5100	Deposits	0	0.00	0	0		-	Bank account details not provided/ are not clear.
217	INDIRA BAI JAMULKAR	-	-	Deposits	0	0.00	0	0		-	Duplicate Claim
218	ROHINI BAI VERMA	-	-	Deposits	0	0.00	0	0		-	Duplicate Claim
219	TARENDRA KUMAR VERMA	-	-	Deposits	0	0.00	0	0		-	Duplicate Claim
220	binda prasad	20000	20000	Deposits	0	0.00	0	0		-	
221	ram kumar rajak	33120	19600	Deposits	0	0.00	0	0		13,520	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
222	salamat khan	382659	204422	Deposits	0	0.02	0	0		1,78,237	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
223	TARENDRA KUMAR VERMA	256300	213883	Deposits	0	0.02	0	0		42,417	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
224	rukmani bai sahu	150000	150000	Deposits	0	0.02	0	0		-	
225	SHAILENDRA	121500	121500	Deposits	0	0.01	0	0		-	
226	kalyani verma	100000	100000	Deposits	0	0.01	0	0		-	
227	ravishankar kaiwari	85000	65167	Deposits	0	0.01	0	0		19,833	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
228	mangan ram	80000	80000	Deposits	0	0.01	0	0		-	

229	manoj kumar sahu	181000	101950	Deposits	0	0.01	0	0	-	79,050	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
230	basanti bai sahu	60000	60000	Deposits	0	0.01	0	0		-	
231	ganga dhruw	58000	500	Deposits	0	0.00	0	0		57,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
232	sohadra bai	57738	57738	Deposits	0	0.01	0	0		-	
233	lakshmi kant sahu	91504	89875	Deposits	0	0.01	0	0		1,629	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
234	TARA BAI SAHU	51504	50070	Deposits	0	0.01	0	0		1,434	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
235	krishna bai dhruw	50000	50000	Deposits	0	0.01	0	0		-	
236	hemalal dhruw	50000	50000	Deposits	0	0.01	0	0		-	
237	rainkumar dhruw	50000	50000	Deposits	0	0.01	0	0		-	
238	ashwani rajput	44000	1000	Deposits	0	0.00	0	0		43,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
239	rikhram sahu	42500	5750	Deposits	0	0.00	0	0		36,750	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
240	narendra kumar sahu	109504	109504	Deposits	0	0.01	0	0		-	
241	chandrasekhar dhruw	40000	40000	Deposits	0	0.00	0	0		-	
242	rekhraj ganjeer	32800	32800	Deposits	0	0.00	0	0		-	
243	mangleen dhruw	34800		Deposits	0	0.00	0	0		34,800	Original certificates/Receipts required
244	savita sahu	30000	30000	Deposits	0	0.00	0	0		-	
245	rupeshwari sahu	59700	45300	Deposits	0	0.01	0	0		14,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
246	dhani ram diwar	28750	28750	Deposits	0	0.00	0	0		-	
247	khemlata sahu	27930	27930	Deposits	0	0.00	0	0		-	
248	dayalusahu	41600		Deposits	0	0.00	0	0		41,600	Original certificate and receipts required
249	raju nishad	25668	25668	Deposits	0	0.00	0	0		-	
250	manohar das banjar	39788	39788	Deposits	0	0.00	0	0		-	
251	BHUPENDRA KUMAR SAHU	25000		Deposits	0	0.00	0	0		25,000	Original certificates/Receipts required
252	dinesh chandraker	25000	500	Deposits	0	0.00	0	0		24,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
253	dwarika ram sinha	24000	600	Deposits	0	0.00	0	0		23,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
254	vinod kumar verma	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
255	kumari bai rajak	23200		Deposits	0	0.00	0	0	23200	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
256	gand ram dhruw	23000	22100	Deposits	0	0.00	0	0	900	-	Interest after liquidation date not admitted
257	kamin bai	23000	23000	Deposits	0	0.00	0	0		-	
258	laxmi prasad kenvat	20000	20000	Deposits	0	0.00	0	0		-	
259	nira bai verma	20000	20000	Deposits	0	0.00	0	0		-	



260	indira bai jamulkar	156968	156968	Deposits	0	0.02	0	0			-	
261	tirth ram dhruw	14993		Deposits	0	0.00	0	0			14,993	Original certificates/Receipts required
262	dilip kumar	13200	4600	Deposits	0	0.00	0	0			8,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
263	kabilash nitam	12900	12600	Deposits	0	0.00	0	0			300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
264	devendra verma	11628	11628	Deposits	0	0.00	0	0			-	
265	devki sahu	11500	11500	Deposits	0	0.00	0	0			-	
266	jaylal verma	10000	10000	Deposits	0	0.00	0	0			-	
267	rohit nishad	9347	9134	Deposits	0	0.00	0	0	213		-	calculation error in claim form
268	shaibai dhruw	8500	8495	Deposits	0	0.00	0	0	5		-	calculation error in claim form
269	jitendra kumar nirmalkar	8500	8500	Deposits	0	0.00	0	0			-	
270	geeta bai kaiwari	45500	45500	Deposits	0	0.01	0	0			-	
271	govardhan yadav	5800	5800	Deposits	0	0.00	0	0			-	
272	pramanand ghosle	5700	5700	Deposits	0	0.00	0	0			-	
273	manoj verma	11500	9583	Deposits	0	0.00	0	0			1,917	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
274	mangaluram yadav	-		Deposits	0	0.00	0	0		-	-	Duplicate Claim
275	bhola ram rajak	9000	6000	Deposits	0	0.00	0	0	3000		-	calculation error in claim form
276	gangu ram yadav	3000	3000	Deposits	0	0.00	0	0			-	
277	sudhiya	2500	2500	Deposits	0	0.00	0	0			-	
278	mayaram dhruw	2400	2400	Deposits	0	0.00	0	0			-	
279	prabhu dhruw	1800	1800	Deposits	0	0.00	0	0			-	
280	aaju dhruw	1800	1800	Deposits	0	0.00	0	0			-	
281	sukrit das manikpuri	4500	3000	Deposits	0	0.00	0	0	1500		-	calculation error in claim form
282	rohit kumar dhruw	1200	1200	Deposits	0	0.00	0	0			-	
283	anju wakdey	59000	58000	Deposits	0	0.01	0	0	1000		-	calculation error in claim form
284	dilharan kumar yadav	29000	28000	Deposits	0	0.00	0	0	1000		-	calculation error in claim form
285	SHAIL KAIWARI	321000	321000	Deposits	0	0.04	0	0			-	
286	champa bai	20000	20000	Deposits	0	0.00	0	0			-	
287	dev singh sahu	23200	23200	Deposits	0	0.00	0	0			-	
288	gourav singh	28500	28000	Deposits	0	0.00	0	0	500		-	calculation error in claim form
289	sugriv shivcharan dhruw	11600	11600	Deposits	0	0.00	0	0		-	-	
290	rajeshwar kumar sahu	65333	65333	Deposits	0	0.01	0	0			-	
291	duj bai satnami	6000	6000	Deposits	0	0.00	0	0			-	
292	sammata bai kurre	22750	22750	Deposits	0	0.00	0	0			-	
293	shyambai sonwari	2200	2200	Deposits	0	0.00	0	0			-	Bank account details not provided/ are not clear.
294	bhagwati narange	6250	6250	Deposits	0	0.00	0	0			-	Bank account details not provided/ are not clear.
295	shiv kumari yadav	9620	9620	Deposits	0	0.00	0	0			-	
296	budhavara bai yadav	2860	2860	Deposits	0	0.00	0	0			-	
297	nareshiya devi koram	3000	3000	Deposits	0	0.00	0	0			-	
298	mohammad ali rizvi	57500	57500	Deposits	0	0.01	0	0			-	
299	pawan kumar mandvi	80000	80000	Deposits	0	0.01	0	0			-	
300	ramita bai markham	10000	10000	Deposits	0	0.00	0	0			-	
301	SUBHAM KUMAR TIWARI	18500	18500	Deposits	0	0.00	0	0			-	
302	santosh kumar sahu	36000	36000	Deposits	0	0.00	0	0			-	

303	gaindrum sinha	14400	14400	Deposits	0	0.00	0	0			-	
304	bhagwat sahu	21600	21600	Deposits	0	0.00	0	0			-	
305	bhrihu dhruw	3570	3570	Deposits	0	0.00	0	0			-	
306	kumari bai rajak	100000	100000	Deposits	0	0.01	0	0			-	
307	paretan dhru	15660	15660	Deposits	0	0.00	0	0			-	
308	mohan lal sahu	1440	1440	Deposits	0	0.00	0	0			-	
309	devnarayan vrma	30000	30000	Deposits	0	0.00	0	0			-	
310	nirmala sahu	32000	32000	Deposits	0	0.00	0	0			-	
311	nandani sahu	11800	11800	Deposits	0	0.00	0	0			-	
312	dhirendra kumar sandily	100000	100000	Deposits	0	0.01	0	0			-	Bank account details not provided/ are not clear.
313	nirmala sandily	26650	26650	Deposits	0	0.00	0	0			-	
314	santi dhruv	8109	8109	Deposits	0	0.00	0	0			-	
315	DURPATI DHRUW	34000	34000	Deposits	0	0.00	0	0			-	
316	uttam bai dhruw	21272	21272	Deposits	0	0.00	0	0			-	
317	pardeshnin dhruv	16000	16000	Deposits	0	0.00	0	0			-	
318	geeta devi dhrew	10176	10176	Deposits	0	0.00	0	0			-	
319	pushpa dhruw	8050	8050	Deposits	0	0.00	0	0			-	
320	bundela bai dhruv	2000	2000	Deposits	0	0.00	0	0			-	
321	hemraj yadav	5700	5700	Deposits	0	0.00	0	0			-	
322	bharati dhruw	1785	1785	Deposits	0	0.00	0	0			-	
323	tarun sharma	80000	80000	Deposits	0	0.01	0	0			-	
324	shashank verma	128250	128250	Deposits	0	0.01	0	0			-	
325	paras ram devgan	53280	53280	Deposits	0	0.01	0	0			-	
326	rekha sahu	23220	23220	Deposits	0	0.00	0	0			-	
327	virendra kumar sahu	16000	16000	Deposits	0	0.00	0	0			-	
328	kamta prasad sahu	101333	101333	Deposits	0	0.01	0	0			-	
329	tarabai sahu	97666	97666	Deposits	0	0.01	0	0			-	
330	raj kumar sahu	21616	21616	Deposits	0	0.00	0	0			-	
331	kamal rajak	100000	100000	Deposits	0	0.01	0	0			-	
332	sewati bai sahu	20000	20000	Deposits	0	0.00	0	0			-	
333	narayan prasad sahu	31000	31000	Deposits	0	0.00	0	0			-	
334	jhamin bai	7200	7200	Deposits	0	0.00	0	0			-	
335	girija bai kaiwari	7200	7200	Deposits	0	0.00	0	0			-	
336	maniram kaiwari	24000	24000	Deposits	0	0.00	0	0			-	
337	rakesh kumar kaiwari	7200	7200	Deposits	0	0.00	0	0			-	
338	shyam lal patel	7200	7200	Deposits	0	0.00	0	0			-	
339	rohit kumar sahu	9600	9600	Deposits	0	0.00	0	0			-	
340	dalsay kaiwari	14400	14400	Deposits	0	0.00	0	0			-	
341	santoshi bai sahu	7200	7200	Deposits	0	0.00	0	0			-	
342	raghuveer prasad kaiwari	7200	7200	Deposits	0	0.00	0	0			-	
343	rajkumar kaiwari	3600	3600	Deposits	0	0.00	0	0			-	
344	BHARTI BHARDWAJ	12250	12250	Deposits	0	0.00	0	0			-	
345	RATNA NETAM	10000	10000	Deposits	0	0.00	0	0			-	
346	BAHURA BAI DHRUW	10000	10000	Deposits	0	0.00	0	0			-	
347	rohit nishad	11600	11600	Deposits	0	0.00	0	0			-	
348	dularavaram dhruw	5776	5776	Deposits	0	0.00	0	0			-	
349	ramprasad dhruw	5776	5776	Deposits	0	0.00	0	0			-	
350	minesh dhruw	21624	21624	Deposits	0	0.00	0	0			-	
351	dineshwar banajre	21840	21840	Deposits	0	0.00	0	0			-	
352	rakesh kumar manikpuri	1800	1800	Deposits	0	0.00	0	0			-	

353	anand das manikpuri	27000	25500	Deposits	0	0.00	0	0	1500	-	calculation error in claim form
354	balak das manikpuri	5100	5100	Deposits	0	0.00	0	0		-	
355	prabha bai manikpuri	7000	7000	Deposits	0	0.00	0	0		-	
356	hemalal dhruw	50000	50000	Deposits	0	0.01	0	0		-	
357	amerika bai bhaskar	19500	19500	Deposits	0	0.00	0	0		-	
358	ganeshiya bai	8840	8840	Deposits	0	0.00	0	0		-	
359	shankar lal sandil	20000	20000	Deposits	0	0.00	0	0		-	
360	lukeshwar dhruw	15080	15080	Deposits	0	0.00	0	0		-	
361	dulari devgan	34500	34500	Deposits	0	0.00	0	0		-	
362	babulal satnami	80000	80000	Deposits	0	0.01	0	0		-	
363	kaliram yadav	10000	10000	Deposits	0	0.00	0	0		-	
364	kanti bai	6000	6000	Deposits	0	0.00	0	0		-	Bank account details not provided/ are not clear.
365	lalit kumar yadav	6000	6000	Deposits	0	0.00	0	0		-	
366	Netu ram Sahu	6000	6000	Deposits	0	0.00	0	0		-	
367	krishn kumar verma	35000	35000	Deposits	0	0.00	0	0		-	
368	ashwan kumar yadav	4000	4000	Deposits	0	0.00	0	0		-	
369	bhim yadav	4800	4800	Deposits	0	0.00	0	0		-	
370	jagmohan lal yadav	4600	4600	Deposits	0	0.00	0	0		-	
371	nagina sahu	6000	6000	Deposits	0	0.00	0	0		-	
372	budhiyarin bai	17100	16800	Deposits	0	0.00	0	0	300	-	calculation error in claim form
373	chandrabhan kenwat	7200	7200	Deposits	0	0.00	0	0		-	
374	amarnath wishkarma	7200	7200	Deposits	0	0.00	0	0		-	
375	sukhwara bai patel	7200	7200	Deposits	0	0.00	0	0		-	
376	suresh kumar patel	7200	7200	Deposits	0	0.00	0	0		-	
377	radha bai YADAV	19000	19000	Deposits	0	0.00	0	0		-	
378	hardas banjare	4800	4800	Deposits	0	0.00	0	0		-	
379	aatika devi	44800	44800	Deposits	0	0.01	0	0		-	
380	fulbai	23200	23200	Deposits	0	0.00	0	0		-	
381	vinod kumar verma	23200	23200	Deposits	0	0.00	0	0		-	
382	maheshwari verma	11558		Deposits	0	0.00	0	0		11,558	Original certificates/Receipts required
383	donesh kumar sahu	21600	21600	Deposits	0	0.00	0	0		-	
384	rAni bai sahu	40000	38975	Deposits	0	0.00	0	0	1025	-	Interest after liquidation date not admitted
385	dularva ram	4800	4800	Deposits	0	0.00	0	0		-	
386	devcharan kaiwariya	10800	10800	Deposits	0	0.00	0	0		-	
387	kamini bai verma	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
388	shesh narayan verma	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
389	tarendra verma	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
390	sanjay kumar vrma	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
391	rambha bai sahu	30000	30000	Deposits	0	0.00	0	0		-	
392	sukhma bai sahu	30000	30000	Deposits	0	0.00	0	0		-	
393	lata bai sahu	30000	30000	Deposits	0	0.00	0	0		-	
394	jitendra kumar verma	23170		Deposits	0	0.00	0	0		23,170	Original certficate and receipts required
395	Jhangeluram Verma	475000	475000	Deposits	0	0.05	0	0		-	Interest on preference shares not admitted
396	Mohd Aakil	386512	5000	Deposits	0	0.00	0	0		3,81,512	Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance.
397	KALPANA CHAUDHARY			Deposits	0	0.00	0	0		-	duplicte with mc 4521
398	DEVKI SONI	260000	260000	Deposits	0	0.03	0	0		-	

399	Priti Bajpai	238969	162466	Deposits	0	0.02	0	0		76,503	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
400	Anwari Begam	230000	2000	Deposits	0	0.00	0	0		2,28,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
401	Tirith Verma	200000		Deposits	0	0.00	0	0		2,00,000	Original certificates/Receipts required
402	Horilal Sahu	200000	200000	Deposits	0	0.02	0	0		-	
403	Kamta Prasad dhiwar	200000	200000	Deposits	0	0.02	0	0		-	
404	Punni Bai Sahu	200000	200000	Deposits	0	0.02	0	0		-	
405	Bhupendra Sahu	200000	200000	Deposits	0	0.02	0	0		-	
406	Lilak Ram Sahu	200000	200000	Deposits	0	0.02	0	0		-	
407	manoj kumar verma	148000	6000	Deposits	0	0.00	0	0		1,42,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
408	parmanand kaiwari	552000	552000	Deposits	0	0.06	0	0		-	
409	BABULAL TANDON	421240	321240	Deposits	0	0.04	0	0	100000	-	Interest on preference shares not admitted
410	madan lal verma	95000		Deposits	0	0.00	0	0		95,000	Original certificates/Receipts required
411	Dinesh Bajpai	91397	1000	Deposits	0	0.00	0	0		90,397	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
412	Jodhan Baghel	85000	85000	Deposits	0	0.01	0	0		-	
413	jhavendra verma	85000	85000	Deposits	0	0.01	0	0		-	
414	Lalan Prasad	84942	84942	Deposits	0	0.01	0	0		-	
415	kishan netam	84926	84926	Deposits	0	0.01	0	0		-	
416	sukroutin bai	84776		Deposits	0	0.00	0	0		84,776	Original certificates/Receipts required
417	Ritesh shukla	84612	1000	Deposits	0	0.00	0	0		83,612	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
418	nilesh kumar mishraa	84564	1000	Deposits	0	0.00	0	0		83,564	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
419	Rukmani Mishra	84564		Deposits	0	0.00	0	0		84,564	Original certificate and receipts required
420	chandrasah netam	76500	76500	Deposits	0	0.01	0	0		-	
421	janki verma	76000	3000	Deposits	0	0.00	0	0		73,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
422	Shiv Kumar Verma	68000	68000	Deposits	0	0.01	0	0		-	
423	GHANSHYAM KUMAR SAHU	61200	45300	Deposits	0	0.01	0	0		15,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
424	digeshwari verma	60872	23506	Deposits	0	0.00	0	0		37,366	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
425	Bashir Khan	60000	60000	Deposits	0	0.01	0	0		-	
426	Mahemod Khan	59500	59500	Deposits	0	0.01	0	0		-	
427	Lumas Nishad	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
428	Noorbi	58000	5750	Deposits	0	0.00	0	0		52,250	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
429	Rupendra Verma	57900	57900	Deposits	0	0.01	0	0		-	

430	sohdra bai	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
431	Raj Kumar Bahel	57500	6000	Deposits	0	0.00	0	0		51,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
432	Kanti Verma	52400	33784	Deposits	0	0.00	0	0		18,616	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
433	Fathama Bee	51504	1000	Deposits	0	0.00	0	0		50,504	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
434	Amit Kumar Sen	51466	51466	Deposits	0	0.01	0	0		-	
435	Rekha Ramteke (namnee)	51440	51440	Deposits	0	0.01	0	0		-	
436	nawab khan	51000	42925	Deposits	0	0.00	0	0		8,075	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
437	Tika Ram Verma	50880	50880	Deposits	0	0.01	0	0		-	
438	Bhuneshwar Chandrakar	43000	22400	Deposits	0	0.00	0	0		20,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
439	tarendra verma	42800		Deposits	0	0.00	0	0		42,800	Original certificates/Receipts required
440	Rakesh kumar dewangan	42500	500	Deposits	0	0.00	0	0		42,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
441	Renuka Sahu (Verma)	42445	42445	Deposits	0	0.00	0	0		-	
442	khilawan sahu	42386	42386	Deposits	0	0.00	0	0		-	
443	Dinesh Kumar Verma	107100	92000	Deposits	0	0.01	0	0	15100	-	calculation error in claim form
444	Nand Kumar Verma	700000	660000	Deposits	0	0.07	0	0	40000	-	calculation error in claim form
445	Ishwar Lal Patel	40000	1000	Deposits	0	0.00	0	0		39,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
446	Sharifa Begam	40000	40000	Deposits	0	0.00	0	0		-	
447	Omprakash Dewangan	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
448	omprakash verma	48000	47350	Deposits	0	0.01	0	0	650	-	calculation error in claim form
449	girwar lal verma	405000	375500	Deposits	0	0.04	0	0		29,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
450	manjulata sinde	75752	74871	Deposits	0	0.01	0	0		881	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
451	nilu mahadik	25752	25037	Deposits	0	0.00	0	0		715	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
452	Rekha Manikpuri	25752	25752	Deposits	0	0.00	0	0		-	
453	Nileshwar Verma	25000	500	Deposits	0	0.00	0	0		24,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
454	BALRAM KUMAR VERMA	22968		Deposits	0	0.00	0	0		22,968	Original certificates/Receipts required
455	Devi Prasad Sahu	51200	30300	Deposits	0	0.00	0	0		20,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
456	lilak ram sahu	21100		Deposits	0	0.00	0	0		21,100	Original certificates/Receipts required

457	Thakurram verma	54200	38000	Deposits	0	0.00	0	0		16,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
458	Akhtari Begam	20000	20000	Deposits	0	0.00	0	0		-	
459	Mithila Verma	20000	1800	Deposits	0	0.00	0	0		18,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
460	paras ram verma	20000	20000	Deposits	0	0.00	0	0		-	
461	Meena Verma	20000	20000	Deposits	0	0.00	0	0		-	
462	Sukhnandan Sahu	17000		Deposits	0	0.00	0	0		17,000	Original certificates/Receipts required
463	Daulal Verma	236967	236967	Deposits	0	0.03	0	0		-	
464	Gyan Singh	16930	16930	Deposits	0	0.00	0	0		-	
465	AMIT KUMAR VERMA	18300	1900	Deposits	0	0.00	0	0		16,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
466	Saroj Verma	16311		Deposits	0	0.00	0	0		16,311	Original certificates/Receipts required
467	narayan prasad yadu	16000		Deposits	0	0.00	0	0		16,000	Original certificates/Receipts required
468	Yogesh Kumar Verma	13750		Deposits	0	0.00	0	0		13,750	Original certificates/Receipts required
469	Shiv Shankar Sahu	12800	3600	Deposits	0	0.00	0	0		9,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
470	sangeeta verma	12000	500	Deposits	0	0.00	0	0		11,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
471	laxmi dthivar	23000	9583	Deposits	0	0.00	0	0	-	13,417	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
472	tameshwar prasad verma	65600	65600	Deposits	0	0.01	0	0		-	
473	jay lal verma	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
474	Kunjilal Verma	10000	10000	Deposits	0	0.00	0	0		-	
475	Aarthi Sahu	9800	9800	Deposits	0	0.00	0	0		-	
476	Mohani Bai Sahu	23000	14400	Deposits	0	0.00	0	0	8600	-	calculation error in claim form
477	sevti verma	8411	8411	Deposits	0	0.00	0	0		-	
478	manharan lal verma	8000	500	Deposits	0	0.00	0	0		7,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
479	ravi kumar verma	18000	16200	Deposits	0	0.00	0	0	1800	-	calculation error in claim form
480	sato bai verma	41000	41000	Deposits	0	0.00	0	0		-	
481	HARISH KUMAR NAURANG	6400	6400	Deposits	0	0.00	0	0		-	
482	Satyendra Kumar	6000	6000	Deposits	0	0.00	0	0		-	
483	Uma Shankar Verma	3483	3483	Deposits	0	0.00	0	0		-	
484	Ravi Shankar Verma	22000	22000	Deposits	0	0.00	0	0	-	-	
485	poshan lal verma	36000	34000	Deposits	0	0.00	0	0		2,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
486	ramesh kumar sahu	21100	19800	Deposits	0	0.00	0	0	1300	-	calculation error in claim form
487	Ballu Ram Sahu	43500	42250	Deposits	0	0.00	0	0	1250	-	calculation error in claim form
488	Vandana Verma	34000	33000	Deposits	0	0.00	0	0	1000	-	calculation error in claim form
489	Santosh kumar Yadav	7450	6450	Deposits	0	0.00	0	0	1000	-	calculation error in claim form
490	Dinesh Sahu	40000	39200	Deposits	0	0.00	0	0	800	-	Interest after liquidation date not admitted
491	Manoj Kumar Sahu	21750	21750	Deposits	0	0.00	0	0		-	

492	RAFIK KHAN	18810	18810	Deposits	0	0.00	0	0	-
493	DHANESHWAR KUMAR SAH	100000	100000	Deposits	0	0.01	0	0	-
494	HEMKUMAR VERMA	70000	70000	Deposits	0	0.01	0	0	-
495	Hori laL Verma	34000	34000	Deposits	0	0.00	0	0	-
496	love kush verma	30000	30000	Deposits	0	0.00	0	0	-
497	sarju verma	30000	30000	Deposits	0	0.00	0	0	-
498	lilima kaiwari	25500	25500	Deposits	0	0.00	0	0	-
499	laxman lal kaiwari	100000	100000	Deposits	0	0.01	0	0	-
500	devesh kumar kaiwari	20000	20000	Deposits	0	0.00	0	0	-
501	laxmi kaiwari	40000	40000	Deposits	0	0.00	0	0	-
502	Bhagi lala Kaiwari	24000	24000	Deposits	0	0.00	0	0	-
503	Hira Lal Nishad	46400	46400	Deposits	0	0.01	0	0	-
504	Usha Bai Yadav	60000	60000	Deposits	0	0.01	0	0	-
505	Usha Sinha	70800	70800	Deposits	0	0.01	0	0	-
506	Anupa Bai Nishad	35400	35400	Deposits	0	0.00	0	0	-
507	Kunj Bihari Sahu	58000	58000	Deposits	0	0.01	0	0	-
508	Kejabati Verma	120000	120000	Deposits	0	0.01	0	0	-
509	Mahendra Kumar Verma	20000	20000	Deposits	0	0.00	0	0	-
510	Nand Kumar Verma	10000	10000	Deposits	0	0.00	0	0	-
511	Supriya Verma	50000	50000	Deposits	0	0.01	0	0	-
512	Vandana Verma	640000	640000	Deposits	0	0.07	0	0	-
513	Rahas Bai Lenjwara	20000	20000	Deposits	0	0.00	0	0	-
514	Harsh Shinde	58000	58000	Deposits	0	0.01	0	0	-
515	Nirmala Sahu	10000	10000	Deposits	0	0.00	0	0	-
516	Ratan Lal Padmakara	11745	11745	Deposits	0	0.00	0	0	-
517	Hemnath Sahu	26800	26800	Deposits	0	0.00	0	0	-
518	BELA BAI	19000	19000	Deposits	0	0.00	0	0	-
519	DHANESHWAR PRASAD VE	24100	24100	Deposits	0	0.00	0	0	-
520	HARISHCHANDRA VERMA	30000	30000	Deposits	0	0.00	0	0	-
521	lalit kumar verma	13500	13500	Deposits	0	0.00	0	0	-
522	rajkumari verma	10800	10800	Deposits	0	0.00	0	0	-
523	santosh parganiha	50000	50000	Deposits	0	0.01	0	0	-
524	vishnu prasad verma	39000	39000	Deposits	0	0.00	0	0	-
525	sanjana kaiwari	25500	25500	Deposits	0	0.00	0	0	-
526	altab khan	25800	25800	Deposits	0	0.00	0	0	-
527	Hirday Ram Sahu	10350	10350	Deposits	0	0.00	0	0	-
528	Chandrika Lahre	60000	60000	Deposits	0	0.01	0	0	-
529	Dharmendra Kumar Verma	30000	30000	Deposits	0	0.00	0	0	-
530	Sam Kumar Verma	11400	11400	Deposits	0	0.00	0	0	-
531	Jagat Ram Rajvanshi	29100	29100	Deposits	0	0.00	0	0	-
532	Hemant Nirmalkar	17400	17400	Deposits	0	0.00	0	0	-
533	Santosh kumar yadav	13485	13485	Deposits	0	0.00	0	0	-
534	Bhagwati Nirmalkar	14500	14500	Deposits	0	0.00	0	0	-
535	Parmeshwar Thakur	28275	28275	Deposits	0	0.00	0	0	-
536	Dipak Dhruw	10350	10350	Deposits	0	0.00	0	0	-
537	numesh kumr kaiwari	143200	143200	Deposits	0	0.02	0	0	-
538	digeshwari verma	160000	160000	Deposits	0	0.02	0	0	-
539	amrit bai dhruw	101000	101000	Deposits	0	0.01	0	0	-
540	Dilip Nirmalkar	3900	3900	Deposits	0	0.00	0	0	-
541	Khemin Sahu	10600	10600	Deposits	0	0.00	0	0	-
542	form dup with 328	-	-	Deposits	0	0.00	0	0	-

543	form dup with 329	-		Deposits	0	0.00	0	0	-	-	
544	manjulata sinde	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
545	Rajesh Chhura	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
546	Ashvan Kumar Verma	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
547	Janak Bai Dewangan	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
548	Punit Ram Sahu	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
549	Sharda Tarone	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
550	Jaya Sharma	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
551	Tej Ram Sahu	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
552	Pritam Bairagi	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
553	Maya Bairagi	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
554	Lakhan Lal Sahu	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
555	Someshwar Nag	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
556	Satyabama Shukla	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
557	sangeeta verma	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
558	GOVARDHAN YADAW	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
559	Janki Bai Dewangan	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
560	hiraman lal kaiwari	355000	350365	Deposits	0	0.04	0	0	4635	-	Amount admitted as per certificates/payment slip attached.
561	Hemant Kumar Verma	600000	600000	Deposits	0	0.07	0	0	-	-	
562	Naresh kumar Verma	400000	400000	Deposits	0	0.05	0	0	-	-	
563	Alkharam Verma	100000	100000	Deposits	0	0.01	0	0	-	-	
564	Ghashiram Verma	160000	160000	Deposits	0	0.02	0	0	-	-	
565	Faruk Ali	153000		Deposits	0	0.00	0	0		1,53,000	Original certificates/Receipts required
566	Durpat Bai Dhiwar	39405	32300	Deposits	0	0.00	0	0	7,105	-	Interest on preference shares not admitted
567	Gajendra Kumar	120000	119150	Deposits	0	0.01	0	0	850	-	Interest after liquidation date not admitted
568	Shatruhan Lal verma	120000	120000	Deposits	0	0.01	0	0	-	-	
569	Mankuwar Sahu	120000	120000	Deposits	0	0.01	0	0	-	-	
570	Dvarika Chouhan	114170	100000	Deposits	0	0.01	0	0		14,170	Amount admitted as per certificates/payment slip attached.
571	Bharat Verma	113800	113800	Deposits	0	0.01	0	0	-	-	
572	Ramabai Sahu	113340	113340	Deposits	0	0.01	0	0	-	-	
573	SHIV KUMAR	102000		Deposits	0	0.00	0	0		1,02,000	Original certficate and receipts required
574	SIODAN SINGH	100625		Deposits	0	0.00	0	0		1,00,625	Original certificate and receipts required
575	Ashok kumar verma	100000	100000	Deposits	0	0.01	0	0	-	-	
576	Ramnarayan Varma	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
577	Kiran Lal Verma	86250	14375	Deposits	0	0.00	0	0		71,875	Original Receipt Required
578	Rohit kumar Sahu	85000	1000	Deposits	0	0.00	0	0		84,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
579	Harishankar Verma	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required
580	Hiraram Sahi	80000	80000	Deposits	0	0.01	0	0	-	-	
581	SHIV KUMAR	75620		Deposits	0	0.00	0	0		75,620	Original certificate and receipts required
582	Krishna Kumar Sahu	60000		Deposits	0	0.00	0	0		60,000	Original certificate and receipts required
583	Gajju Ram Sahu	60000		Deposits	0	0.00	0	0		60,000	Original certificate and receipts required
584	Visaram Dhiwar	56640	56640	Deposits	0	0.01	0	0	-	-	
585	Kishor Kumar Verma	50940	24815	Deposits	0	0.00	0	0		26,125	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.



586	Govind Ram Sahu	50000	1000	Deposits	0	0.00	0	0		49,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
587	Ghasiya Dhiwar	42500	42500	Deposits	0	0.00	0	0	-	-	
588	Mankunwar Dhiwar	42500	42500	Deposits	0	0.00	0	0	-	-	
589	Nandkumar Sarthi	42500		Deposits	0	0.00	0	0		42,500	Original certificate and receipts required
590	Lekh Ram Verma	42480	42480	Deposits	0	0.00	0	0	-	-	
591	Gaupalan Kosle	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
592	Harak Kumar Verma	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
593	Vishnu Prasad Verma	40000	40000	Deposits	0	0.00	0	0	-	-	
594	Ashrat Khan	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
595	Santosh kumar Dhiwar	34500	420	Deposits	0	0.00	0	0		34,080	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
596	Mahendra Verma	33080	33080	Deposits	0	0.00	0	0	-	-	
597	Hemant Sahu	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
598	Taj Mohammad	25500		Deposits	0	0.00	0	0		25,500	Original certificates/Receipts required
599	Devcharan sarthi	25500		Deposits	0	0.00	0	0		25,500	Original certificate and receipts required
600	Deelip Kumar Yadav	25500	25500	Deposits	0	0.00	0	0	-	-	
601	Vishnu Prasad Yadav	25500	25500	Deposits	0	0.00	0	0	-	-	
602	Anijbati Dhiwar	25500		Deposits	0	0.00	0	0		25,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
603	Prem Lal Verma	25496	25496	Deposits	0	0.00	0	0	-	-	
604	Vinod Kumar Verma	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
605	Sunita Verma	23000	280	Deposits	0	0.00	0	0		22,720	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
606	LATA	21000		Deposits	0	0.00	0	0		21,000	Original certificate and receipts required
607	Vinay Das Manikpuri	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
608	Pulkit Das	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
609	Sarita Dhiwar	17000		Deposits	0	0.00	0	0		17,000	Original certificate and receipts required
610	Jamin Verma	16981		Deposits	0	0.00	0	0		16,981	Original certificate and receipts required
611	Rajendra Kumar Dhlwar	15000	15000	Deposits	0	0.00	0	0	-	-	
612	Angad Dhiwar	14388	14388	Deposits	0	0.00	0	0	-	-	
613	RAM RACHPAL SINGH	14256		Deposits	0	0.00	0	0		14,256	Original certificate and receipts required
614	Purnima Sahu	13600	200	Deposits	0	0.00	0	0		13,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
615	Ishwari Sahu	13600	200	Deposits	0	0.00	0	0		13,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
616	Rup Kunvar	13600	200	Deposits	0	0.00	0	0		13,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
617	Bhupendra Kumar Verma	13080	6540	Deposits	0	0.00	0	0		6,540	Original certificate and receipts required
618	Khilanand Dhiwar	10464	10464	Deposits	0	0.00	0	0	-	-	
619	GHANSHYAM SINGH	5346		Deposits	0	0.00	0	0		5,346	Original certificate and receipts required
620	SARVESH	5193		Deposits	0	0.00	0	0		5,193	Original certificate and receipts required
621	RADHA DEVI	3305		Deposits	0	0.00	0	0		3,305	Original certificate and receipts required
622	KAMLA DEVI	2974		Deposits	0	0.00	0	0		2,974	Original certificate and receipts required

623	Punni Bai Dhivar	2616	2616	Deposits	0	0.00	0	0	-	-	
624	Janak Bai Dewangan	11600	9300	Deposits	0	0.00	0	0	2300	-	calculation error in claim form
625	Rajesh Chhura	37700	37700	Deposits	0	0.00	0	0		-	
626	Omprakash Dewangan	38000	38000	Deposits	0	0.00	0	0		-	
627	Ashvan Kumar Verma	50025	50025	Deposits	0	0.01	0	0		-	
628	Sharde Tarone	40000	40000	Deposits	0	0.00	0	0		-	
629	Punit Ram Sahu	43500	43500	Deposits	0	0.00	0	0		-	
630	Ratan Lal Padmakara	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
631	Bhagwati Nirmalkar	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
632	Parmeshwar Thankur	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
633	Dilip Nirmalkar	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
634	Santosh Kumar Yadav	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
635	Dipak Dhruw	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
636	Manoj Kumar Sahu	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
637	Bhupendra Kumar Sahu	-	-	Deposits	0	0.00	0	0	-	-	Duplicate Claim
638	Iaxwantin bai	600000	600000	Deposits	0	0.07	0	0		-	
639	bimla sahu	430000	430000	Deposits	0	0.05	0	0		-	
640	bal dau verma	365000	321600	Deposits	0	0.04	0	0		43,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
641	ratan lal yadav	300000	300000	Deposits	0	0.03	0	0		-	
642	lilleshwar sahu	270000	270000	Deposits	0	0.03	0	0		-	
643	chunnuram sahu	270000	270000	Deposits	0	0.03	0	0		-	
644	Nirmala Sahu	259000	254000	Deposits	0	0.03	0	0	5000	-	Interest after liquidation date not admitted
645	Tejram Sahu	276800	271800	Deposits	0	0.03	0	0	5000	-	Interest after liquidation date not admitted
646	Lokesh Sahu	106000	106000	Deposits	0	0.01	0	0		-	
647	Santosh Sahu	200000	200000	Deposits	0	0.02	0	0		-	
648	FAGUA RAM SAHU	200000	200000	Deposits	0	0.02	0	0		-	
649	Shesh Narayan Verma	200000	-	Deposits	0	0.00	0	0		2,00,000	Original certificate and receipts required
650	Deepmala Sinha	93600	93600	Deposits	0	0.01	0	0		-	
651	yugal kishor sahu	74800	74800	Deposits	0	0.01	0	0		-	
652	Dilip Kumar Sahu	70840	70840	Deposits	0	0.01	0	0		-	
653	ram naresh sinha	170500	104300	Deposits	0	0.01	0	0		66,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
654	Banshi lal sahu	70224	70224	Deposits	0	0.01	0	0		-	
655	Narayan Prasad Fekar	69600	69600	Deposits	0	0.01	0	0		-	
656	Rohit Sahu	60900	60900	Deposits	0	0.01	0	0		-	
657	rohit kumar patel	60000	1000	Deposits	0	0.00	0	0		59,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
658	ravindra kumar patel	60000	1000	Deposits	0	0.00	0	0		59,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
659	Sadhuram Yadav	92030	92030	Deposits	0	0.01	0	0		-	
660	sukhram nirmalkar	53333	26667	Deposits	0	0.00	0	0		26,666	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
661	Jitendra Kumar Dhruw	52000	11500	Deposits	0	0.00	0	0		40,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

662	Somnath Dora	71504	71504	Deposits	0	0.01	0	0		-	
663	prem lata banjare	68086	68086	Deposits	0	0.01	0	0		-	
664	sumitra bai baghel	50000	50000	Deposits	0	0.01	0	0		-	
665	Omkar Sahu	50000	50000	Deposits	0	0.01	0	0		-	
666	bhupendra kumar sahu	42808	42808	Deposits	0	0.00	0	0		-	
667	mithila naresh rajput	42755	42755	Deposits	0	0.00	0	0		-	
668	sheela singh rajput	42678	42678	Deposits	0	0.00	0	0		-	
669	VIJAY KUMAR SAHU	42500	500	Deposits	0	0.00	0	0		42,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
670	Uma kant shinde	42500		Deposits	0	0.00	0	0		42,500	Original certificates/Receipts required
671	himanchal sahu	42820	42820	Deposits	0	0.00	0	0		-	
672	DASHRIT BAI SAHU	94300	52000	Deposits	0	0.01	0	0	42300	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
673	Hrideshwar banjare	41640	41640	Deposits	0	0.00	0	0		-	
674	Kamini Verma	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
675	Dev Narayan Sen	37322	37322	Deposits	0	0.00	0	0		-	
676	Sarita Verma	35400	35400	Deposits	0	0.00	0	0		-	
677	Pawan Kumar Verma	34795		Deposits	0	0.00	0	0		34,795	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
678	Neera Sinha	34000	400	Deposits	0	0.00	0	0		33,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
679	kiran patel	32000	1500	Deposits	0	0.00	0	0		30,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
680	Kamal Narayan Sen	30000	30000	Deposits	0	0.00	0	0		-	
681	Ram Kumar Patel	30000	500	Deposits	0	0.00	0	0		29,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
682	Chhatrapal Tarak	30000	500	Deposits	0	0.00	0	0		29,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
683	Bhoj Ram Tarak	30000	500	Deposits	0	0.00	0	0		29,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
684	birendra kumar patel	30000	500	Deposits	0	0.00	0	0		29,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
685	anima sinha	30000	1000	Deposits	0	0.00	0	0		29,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
686	dhaneshwari Bai patel	30000	500	Deposits	0	0.00	0	0		29,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
687	Nirmala Bai Sen	26540	26540	Deposits	0	0.00	0	0		-	
688	shatrughan prasad verma	26072	26072	Deposits	0	0.00	0	0		-	

689	birendra kumar sahu	26000	500	Deposits	0	0.00	0	0		25,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
690	Pinki Yadav	25752	25752	Deposits	0	0.00	0	0		-	
691	Lalita Sahu	25500	1755	Deposits	0	0.00	0	0		23,745	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
692	chova ram kenvat	23720	500	Deposits	0	0.00	0	0		23,220	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
693	Manoj kumar dhruw	68875	68875	Deposits	0	0.01	0	0		-	
694	sanjay kumar patel	22500	500	Deposits	0	0.00	0	0		22,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
695	uma devi yadu	22220	22220	Deposits	0	0.00	0	0		-	
696	Balram Verma	20160	20160	Deposits	0	0.00	0	0		-	
697	Sharda Jogi	40000	20000	Deposits	0	0.00	0	0	20000	-	calculation error in claim form
698	Nandani Jogi	40000	20000	Deposits	0	0.00	0	0	20000	-	calculation error in claim form
699	Suresh kumar sahu	80000	80000	Deposits	0	0.01	0	0		-	
700	kalyani sahu	19720	19720	Deposits	0	0.00	0	0		-	
701	Salikram Yadav	19550		Deposits	0	0.00	0	0		19,550	Original certificates/Receipts required
702	Meena Sahu	17000		Deposits	0	0.00	0	0		17,000	Original certificate and receipts required
703	sadanad sahu	22031	22031	Deposits	0	0.00	0	0		-	
704	premlata sahu	16698	16698	Deposits	0	0.00	0	0		-	
705	Sona Bai Sahu	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
706	Dameshwar Sahu	16000	300	Deposits	0	0.00	0	0		15,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
707	Tula ram sahu	16000	300	Deposits	0	0.00	0	0		15,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
708	Bhuneshwari Bai Sahu	15500	3450	Deposits	0	0.00	0	0		12,050	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
709	tekram sahu	15500	300	Deposits	0	0.00	0	0		15,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
710	Mukesh Kumar Yadav	14500	14500	Deposits	0	0.00	0	0		-	
711	Indrakumar Yadav	20647	20647	Deposits	0	0.00	0	0		-	
712	Munna Lal Sahu	14400	14400	Deposits	0	0.00	0	0		-	
713	Kishan Lal Patel	12600	300	Deposits	0	0.00	0	0		12,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
714	sohadra sahu	12600	200	Deposits	0	0.00	0	0		12,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
715	ramesh kumar sinha	47476	47476	Deposits	0	0.01	0	0		-	
716	chandra kumar banjare	11400	11400	Deposits	0	0.00	0	0		-	
717	Basant Kumar Sahu	10800	7200	Deposits	0	0.00	0	0		3,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

718	Meghraj Sahu	10500	200	Deposits	0	0.00	0	0		10,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
719	Payal Vaishnav	10000	10000	Deposits	0	0.00	0	0		-	
720	khemchandra sahu	9240	9240	Deposits	0	0.00	0	0		-	
721	durga sahu	9240	9240	Deposits	0	0.00	0	0		-	
722	Satya Prakah Koshle	30400	30400	Deposits	0	0.00	0	0		-	
723	Dasru Lal Narang	7410	7410	Deposits	0	0.00	0	0		-	
724	punni bai yadu	7220	7220	Deposits	0	0.00	0	0		-	
725	INDAL PRASAD SAHU	6600	100	Deposits	0	0.00	0	0		6,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
726	suraj bai kurre	6000	6000	Deposits	0	0.00	0	0		-	
727	Revati Bai Yadav	6000	1200	Deposits	0	0.00	0	0		4,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
728	Bhuneshwari Bai Sahu	5250	100	Deposits	0	0.00	0	0		5,150	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
729	Parvati Yadav	4800	1200	Deposits	0	0.00	0	0		3,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
730	rajesh joshi	4600	4600	Deposits	0	0.00	0	0		-	
731	gaukaran tarak	4400	100	Deposits	0	0.00	0	0		4,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
732	omprakash verma	32000	30500	Deposits	0	0.00	0	0	1500	-	calculation error in claim form
733	Kumari Yadav	54260	54260	Deposits	0	0.01	0	0	-	-	
734	Rohini Bai Verma	26500	26000	Deposits	0	0.00	0	0	500	-	calculation error in claim form
735	Geeta lal Koshle	1192800	1192800	Deposits	0	0.14	0	0		-	
736	Savitri Gendle	200000	200000	Deposits	0	0.02	0	0		-	
737	Rajendra Kumar Koshle	24000	24000	Deposits	0	0.00	0	0		-	
738	Bodhsagar Koshle	28600	28600	Deposits	0	0.00	0	0		-	
739	Uttam Kumar Sandil	11500	11500	Deposits	0	0.00	0	0		-	
740	tek ram	14000	14000	Deposits	0	0.00	0	0		-	
741	chhedi lal	3600	3600	Deposits	0	0.00	0	0		-	
742	kanta bai	3850	3850	Deposits	0	0.00	0	0		-	
743	vir singh	8500	8500	Deposits	0	0.00	0	0		-	
744	rajkumar chandel	4500	4500	Deposits	0	0.00	0	0		-	
745	sakun bai	6800	6800	Deposits	0	0.00	0	0		-	
746	jwla chaturvedi	3350	3350	Deposits	0	0.00	0	0		-	
747	Mansingh Yadav	13200	13200	Deposits	0	0.00	0	0		-	
748	Hari lal Yadav	13200	13200	Deposits	0	0.00	0	0		-	
749	Sonsay Loniya	3510	3510	Deposits	0	0.00	0	0		-	
750	Manbodh Noniya	16900	16900	Deposits	0	0.00	0	0		-	
751	Amrika Bai	11050	11050	Deposits	0	0.00	0	0		-	
752	Hari Kumar Koshle	11050	11050	Deposits	0	0.00	0	0		-	
753	Jaya Sharma	23200	23200	Deposits	0	0.00	0	0		-	
754	Tej Ram Sahu	13900	13900	Deposits	0	0.00	0	0		-	
755	Janki Bai Dewangan	49700	49700	Deposits	0	0.01	0	0		-	
756	Maya Bairagi	45450	45450	Deposits	0	0.01	0	0		-	

757	Lakhan Lal Sahu	49800	49800	Deposits	0	0.01	0	0	-
758	Manoj Kumar Sen	26796	26796	Deposits	0	0.00	0	0	-
759	Geeta Bai Sahu	28600	28600	Deposits	0	0.00	0	0	-
760	Pramod Kumar Dhruw	65042	65042	Deposits	0	0.01	0	0	-
761	Muniya Dhruv	65042	65042	Deposits	0	0.01	0	0	-
762	Keshav Dhruw	54127	54127	Deposits	0	0.01	0	0	-
763	Sunita Sahu	23125	23125	Deposits	0	0.00	0	0	-
764	Sushil Kumar Sen	19096	19096	Deposits	0	0.00	0	0	-
765	Vinod Kumar Sen	33350	33350	Deposits	0	0.00	0	0	-
766	Nandeshwari	25500	25500	Deposits	0	0.00	0	0	-
767	Lata Devi Sahu	379650	379650	Deposits	0	0.04	0	0	-
768	Kamdeo Sahu	234320	234320	Deposits	0	0.03	0	0	-
769	Dindayal Sahu	10000	10000	Deposits	0	0.00	0	0	-
770	Ashwani Kumar Sahu	10000	10000	Deposits	0	0.00	0	0	-
771	satyawati	54670	54670	Deposits	0	0.01	0	0	-
772	Alakh Ram	10400	10400	Deposits	0	0.00	0	0	-
773	Ramgilas Sahu	7200	7200	Deposits	0	0.00	0	0	-
774	Suddhu Lal Kenwat	7200	7200	Deposits	0	0.00	0	0	-
775	Ravishanakar Kawari	7200	7200	Deposits	0	0.00	0	0	-
776	Sant Kumar Sahu	14400	14400	Deposits	0	0.00	0	0	-
777	Ram Kumar Sahu	14400	14400	Deposits	0	0.00	0	0	-
778	Bhola Ram Patel	7200	7200	Deposits	0	0.00	0	0	-
779	Sandeep Kumar	7200	7200	Deposits	0	0.00	0	0	-
780	Arun Bai Sahu	7200	7200	Deposits	0	0.00	0	0	-
781	Prema Devi Kaiwartya	7200	7200	Deposits	0	0.00	0	0	-
782	Maheshwari Kaiwart	9000	9000	Deposits	0	0.00	0	0	-
783	Ramesh Patel	7200	7200	Deposits	0	0.00	0	0	-
784	Gend Ram Kaiwart	54400	54400	Deposits	0	0.01	0	0	-
785	Dhaniram Lahre	151000	151000	Deposits	0	0.02	0	0	-
786	Pawan Kumar Lahare	20000	20000	Deposits	0	0.00	0	0	-
787	Mehatrin Bai Yadav	42000	42000	Deposits	0	0.00	0	0	-
788	Sunita Sinda	21500	21500	Deposits	0	0.00	0	0	-
789	Panchbai Dhruw	11812	11812	Deposits	0	0.00	0	0	-
790	Nand kumar Dhruw	54127	54127	Deposits	0	0.01	0	0	-
791	Girdharilal Sahu	32247	32247	Deposits	0	0.00	0	0	-
792	Sangita Sahu	32247	32247	Deposits	0	0.00	0	0	-
793	Ishwer Prasad Nishad	200000	200000	Deposits	0	0.02	0	0	-
794	Ishwer Prasad Dhimar	35054	35054	Deposits	0	0.00	0	0	-
795	Sureshkumar Chandrakar	87867	87867	Deposits	0	0.01	0	0	-
796	Bisahuram Chandrakar	37306	37306	Deposits	0	0.00	0	0	-
797	Sanadkumar Madhariya	22066	22066	Deposits	0	0.00	0	0	-
798	Keshavram Sahu	33390	33390	Deposits	0	0.00	0	0	-
799	Prakash Kumar Sahu	63441	63441	Deposits	0	0.01	0	0	-
800	Lillesh Kumar Yadav	20000	20000	Deposits	0	0.00	0	0	-
801	M. Narsingh Murty	27590	27590	Deposits	0	0.00	0	0	-
802	Priyanka Latore	110660	110660	Deposits	0	0.01	0	0	-
803	Rupendra Kumar Latore	26649	26649	Deposits	0	0.00	0	0	-
804	Khem Lal Nishad	55763	55763	Deposits	0	0.01	0	0	-
805	Omkar Prashad Dharte	7992	7992	Deposits	0	0.00	0	0	-
806	Kuleshwar Nishad	81464	81464	Deposits	0	0.01	0	0	-
807	Satruhan Nishad	18450	18450	Deposits	0	0.00	0	0	-

808	Raghubar dhruw	73926	73926	Deposits	0	0.01	0	0	-
809	Dawulal Dewangan	2320	2320	Deposits	0	0.00	0	0	-
810	Bharat Lal Nishad	59038	59038	Deposits	0	0.01	0	0	-
811	B. Tirupati Rav	60230	60230	Deposits	0	0.01	0	0	-
812	Shekhar	19613	19613	Deposits	0	0.00	0	0	-
813	Rekha Kodopi	60286	60286	Deposits	0	0.01	0	0	-
814	Atmaram Kodopi	71705	71705	Deposits	0	0.01	0	0	-
815	Shiv Charan Kodopi	130084	130084	Deposits	0	0.01	0	0	-
816	Lekh Ram Thakur	62640	62640	Deposits	0	0.01	0	0	-
817	Sohagabai Thakur	62640	62640	Deposits	0	0.01	0	0	-
818	Gautam Bai Koshley	52320	52320	Deposits	0	0.01	0	0	-
819	GHANSHYAM	51500	51500	Deposits	0	0.01	0	0	-
820	SUNIL KUMAR DHIWAR	6500	6500	Deposits	0	0.00	0	0	-
821	KIRAN SINHA	50025	50025	Deposits	0	0.01	0	0	-
822	HANSRAJ JOGI	40000	40000	Deposits	0	0.00	0	0	-
823	Ashraf Khan	40000	40000	Deposits	0	0.00	0	0	-
824	neha patel	30000	30000	Deposits	0	0.00	0	0	-
825	krishna kumar sen	100000	100000	Deposits	0	0.01	0	0	-
826	manoj kumar verma	112222	112222	Deposits	0	0.01	0	0	-
827	uma verma	25555	25555	Deposits	0	0.00	0	0	-
828	tapin bai verma	4666	4666	Deposits	0	0.00	0	0	-
829	kumar verma	10000	10000	Deposits	0	0.00	0	0	-
830	Nemi Chand Verma	5000	5000	Deposits	0	0.00	0	0	-
831	Kanhaiya Lal Verma	60000	60000	Deposits	0	0.01	0	0	-
832	Ghanshyam Verma	5000	5000	Deposits	0	0.00	0	0	-
833	Panch Ram Verma	327600	327600	Deposits	0	0.04	0	0	-
834	Jagan Bai verma	21666	21666	Deposits	0	0.00	0	0	-
835	Kundan Verma	160000	160000	Deposits	0	0.02	0	0	-
836	subhas verma	20400	20400	Deposits	0	0.00	0	0	-
837	arun verma	23000	23000	Deposits	0	0.00	0	0	-
838	lilautin verma	33200	33200	Deposits	0	0.00	0	0	-
839	narad verma	4666	4666	Deposits	0	0.00	0	0	-
840	sushil kumar verma	20000	20000	Deposits	0	0.00	0	0	-
841	devnath verma	13333	13333	Deposits	0	0.00	0	0	-
842	devki verma	100000	100000	Deposits	0	0.01	0	0	-
843	deepak kumar verma	28111	28111	Deposits	0	0.00	0	0	-
844	rajendra verma	90000	90000	Deposits	0	0.01	0	0	-
845	rekha verma	80000	80000	Deposits	0	0.01	0	0	-
846	shyam lal verma	45300	45300	Deposits	0	0.01	0	0	-
847	gomti verma	12500	12500	Deposits	0	0.00	0	0	-
848	Ganga Ram Anant	10137	10137	Deposits	0	0.00	0	0	-
849	Ganpat Tandan	6300	6300	Deposits	0	0.00	0	0	-
850	JANKI BAI	2835	2835	Deposits	0	0.00	0	0	-
851	Kanya Kumari	5400	5400	Deposits	0	0.00	0	0	-
852	Rakhi Farvi	5040	5040	Deposits	0	0.00	0	0	-
853	Pritam Bairagi	31900	31900	Deposits	0	0.00	0	0	-
854	Krishna Kumar Sahu	8450	8450	Deposits	0	0.00	0	0	-
855	Ram Avatar Sen	18360	18360	Deposits	0	0.00	0	0	-
856	SHIV KUMARI YADAV	12250	12250	Deposits	0	0.00	0	0	-
857	Manglu Ram Yadaw	3150	3150	Deposits	0	0.00	0	0	-
858	Fagani Bai Kenwat	7200	7200	Deposits	0	0.00	0	0	-

859	Pawan Kumar Kenwat	7200	7200	Deposits	0	0.00	0	0			-	
860	Rameshwari Bai Patel	10800	10800	Deposits	0	0.00	0	0			-	
861	Ramji Kaiwartya	40000	40000	Deposits	0	0.00	0	0			-	
862	Rekhu Ram Turkane	80000	80000	Deposits	0	0.01	0	0			-	
863	Bhikham Koshle	8100	8100	Deposits	0	0.00	0	0			-	
864	GEETA SAHU	18000	18000	Deposits	0	0.00	0	0			-	
865	Janki Nishad	16509	16509	Deposits	0	0.00	0	0			-	
866	RAHI BAI	20000	20000	Deposits	0	0.00	0	0			-	
867	SUNIL SAHU	40000	40000	Deposits	0	0.00	0	0			-	
868	purushottam sahu	18220	18220	Deposits	0	0.00	0	0			-	
869	bhaskar bagh	15440	15440	Deposits	0	0.00	0	0			-	
870	tan singh yadav	37320	37320	Deposits	0	0.00	0	0			-	
871	Kaushilya Verma	60000	60000	Deposits	0	0.01	0	0			-	
872	dinesh verma	75666	75666	Deposits	0	0.01	0	0			-	
873	kumari bai yadav	37320	37320	Deposits	0	0.00	0	0			-	
874	kulbhushan sahu	7720	7720	Deposits	0	0.00	0	0			-	
875	Nira Sahu	16640	16640	Deposits	0	0.00	0	0			-	
876	Roopu Sahu	261600	261600	Deposits	0	0.03	0	0			-	
877	Nandu Ram Sahu	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
878		-	-	Deposits	0	0.00	0	0			-	
879	Prem Sinha Verma	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
880	Shatruhan Sahu	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
881	Rupesh Kumar Sahu	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
882	Kalyani Verma	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
883	Manoj Verma	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
884	MILAN YADAV	-	-	Deposits	0	0.00	0	0		-	-	Duplicate Claim
885	sant ram verma	54443	54443	Deposits	0	0.01	0	0			-	
886	Hiralal Chouhan	89600		Deposits	0	0.00	0	0		89,600		Original certificate and receipts required
887	Soni Yadav	23000		Deposits	0	0.00	0	0		23,000		Original certificate and receipts required
888	Prabhulal	6900		Deposits	0	0.00	0	0		6,900		Original certificate and receipts required
889	Nandu Ram Sahu	569760	569760	Deposits	0	0.06	0	0			-	
890	Ramesh Kumar Sahu	232000	149600	Deposits	0	0.02	0	0		82,400		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
891	mangilal			Deposits	0	0.00	0	0			-	Duplicate with MC 1880
892	kishor prajapat			Deposits	0	0.00	0	0			-	Duplicate claim with 1826
893	nanalal prajapat	262200		Deposits	0	0.00	0	0		2,62,200		Original certificate and receipts required
894	Parwati Bai	125400		Deposits	0	0.00	0	0		1,25,400		Original certificate and receipts required
895	Chhitarmal Dhakad			Deposits	0	0.00	0	0			-	Duplicate with MC 1841
896	Sharif Mohammad			Deposits	0	0.00	0	0			-	duplicate with 1844
897	Naresh Kumar Dhakad			Deposits	0	0.00	0	0			-	duplicate with 1849
898	Bhagirath Prajapat	79800		Deposits	0	0.00	0	0		79,800		Original certificate and receipts required
899	ghanshyam prajapat			Deposits	0	0.00	0	0			-	duplicate with mc 1811
900	kamlesh prajapat			Deposits	0	0.00	0	0			-	duplicate with mc 1833
901	parvati bai			Deposits	0	0.00	0	0			-	duplicate with mc 1881
902	sangeeta bai			Deposits	0	0.00	0	0			-	duplicate with mc 1834
903	lila bai			Deposits	0	0.00	0	0			-	duplicate with mc 1831
904	karulal prajapat			Deposits	0	0.00	0	0			-	duplicate with mc 1810
905	shyamu bai prajapat			Deposits	0	0.00	0	0			-	duplicate with mc 1813
906	prabhulal			Deposits	0	0.00	0	0			-	Duplicate with mc 1828
907	nathulal prajapat			Deposits	0	0.00	0	0			-	duplicate with mc 1269



908	Sahnaj Banu			Deposits	0	0.00	0	0		-	duplicate with M.C 1845
909	Botlal			Deposits	0	0.00	0	0		-	duplicate with mc 1847
910	Kaushalya			Deposits	0	0.00	0	0		-	duplicate with mc 1848
911	Bharat Prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1823
912	shanakar lal	63360		Deposits	0	0.00	0	0	63,360	-	Original certificate and receipts required
913	rekha sen			Deposits	0	0.00	0	0		-	Duplicate with MC 1873
914	SUKHLAL			Deposits	0	0.00	0	0		-	Duplicate with MC 1843
915	Nand Kishor	54600		Deposits	0	0.00	0	0	54,600	-	Original certificate and receipts required
916	yashosa prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1857
917	banwari lal prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1832
918	Samiksha			Deposits	0	0.00	0	0		-	Duplicate with MC 1851
919	lalita Bai			Deposits	0	0.00	0	0		-	Duplicate claim with 1858
920	Bhagubai Prajapat	45600		Deposits	0	0.00	0	0	45,600	-	Original certificate and receipts required
921	hiralal prajapat	45600		Deposits	0	0.00	0	0	45,600	-	Original certificate and receipts required
922	shyam bai prajapat	45600		Deposits	0	0.00	0	0	45,600	-	Original certificate and receipts required
923	Rupi Bai			Deposits	0	0.00	0	0		-	Duplicate with MC 1842
924	Bhanwar Prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1825
925	Radha Bai	40000		Deposits	0	0.00	0	0	40,000	-	Original certificate and receipts required
926	nizamuddin khan			Deposits	0	0.00	0	0		-	Duplicate with MC 1877
927	Anokhilal	37350		Deposits	0	0.00	0	0	37,350	-	Original certificate and receipts required
928	daluram dhakad	34200		Deposits	0	0.00	0	0	34,200	-	Original certificate and receipts required
929	raju bai	34200		Deposits	0	0.00	0	0	34,200	-	Original certificate and receipts required
930	Komal Kmar Dhakad			Deposits	0	0.00	0	0		-	Duplicate with MC 1850
931	Anjana			Deposits	0	0.00	0	0		-	Duplicate with MC 1853
932	Kumari Sneha			Deposits	0	0.00	0	0		-	Duplicate with MC 1852
933	govindram prajapat	32880		Deposits	0	0.00	0	0	32,880	-	Original certificate and receipts required
934	bhagawan das	25990		Deposits	0	0.00	0	0	25,990	-	Original certificate and receipts required
935	Kailas			Deposits	0	0.00	0	0		-	Duplicate with MC 1846
936	Ghanshyam Prajapat	20000		Deposits	0	0.00	0	0	20,000	-	Original certificate and receipts required
937	Kari Bai	20000		Deposits	0	0.00	0	0	20,000	-	Original certificate and receipts required
938	ashiya bee	20000		Deposits	0	0.00	0	0	20,000	-	Original certificate and receipts required
939	Khemraj			Deposits	0	0.00	0	0		-	Duplicate with MC 1840
940	kavita prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1827
941	vardichand prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1829
942	Bhagu Bai			Deposits	0	0.00	0	0		-	Duplicate with MC 1879
943	bhawna prajapat	11400		Deposits	0	0.00	0	0	11,400	-	Original certificate and receipts required
944	seema prajapat	11400		Deposits	0	0.00	0	0	11,400	-	Original certificate and receipts required
945	snehlata	11400		Deposits	0	0.00	0	0	11,400	-	Original certificate and receipts required
946	Basan Tilal	11301		Deposits	0	0.00	0	0	11,301	-	Original certificate and receipts required
947	nandi bai	10883		Deposits	0	0.00	0	0	10,883	-	Original certificate and receipts required
948	jugalkishor	10200		Deposits	0	0.00	0	0	10,200	-	Original certificate and receipts required
949	radha bai	10000		Deposits	0	0.00	0	0	10,000	-	Original certificate and receipts required
950	Ankit Patidar	10000		Deposits	0	0.00	0	0	10,000	-	Original certificate and receipts required
951	lila bai	8702		Deposits	0	0.00	0	0	8,702	-	Original certificate and receipts required
952	Bherulal Mali	7200		Deposits	0	0.00	0	0	7,200	-	Original certificate and receipts required
953	vinod prajapat			Deposits	0	0.00	0	0		-	duplicate with mc 1815
954	sarita prajapt			Deposits	0	0.00	0	0		-	duplicate with mc 1824
955	Mahendra Kumar Sahu	34500	34500	Deposits	0	0.00	0	0		-	
956	rupi bai	-		Deposits	0	0.00	0	0		-	Duplicate Claim
957	gyanendra kumar jatav	35590		Deposits	0	0.00	0	0	35,590	-	Original certificate and receipts required
958	rajendra kumar hetra	31590		Deposits	0	0.00	0	0	31,590	-	Original certificate and receipts required

959	madanlal	30780		Deposits	0	0.00	0	0		30,780	Original certificate and receipts required
960	shivdayal	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
961	kamal	29557		Deposits	0	0.00	0	0		29,557	Original certificate and receipts required
962	ram prakash sahu	28800		Deposits	0	0.00	0	0		28,800	Original certificate and receipts required
963	mangilal			Deposits	0	0.00	0	0		-	duplicate with mc 1819
964	gita bai	25500		Deposits	0	0.00	0	0		25,500	Original certificate and receipts required
965	madanpuri	25275		Deposits	0	0.00	0	0		25,275	Original certificate and receipts required
966	ashok	24000		Deposits	0	0.00	0	0		24,000	Original certificate and receipts required
967	gokul singh	23362		Deposits	0	0.00	0	0		23,362	Original certificate and receipts required
968	dhamari	23180		Deposits	0	0.00	0	0		23,180	Original certificate and receipts required
969	dhamari bai	23180		Deposits	0	0.00	0	0		23,180	Original certificate and receipts required
970	kaushlya patidar	23000		Deposits	0	0.00	0	0		23,000	Original certificate and receipts required
971	bhuli bai	20700		Deposits	0	0.00	0	0		20,700	Original certificate and receipts required
972	sumitra bai	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
973	devram mali	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
974	gyan jyoti bai	19200		Deposits	0	0.00	0	0		19,200	Original certificate and receipts required
975	maksuda bano	19000		Deposits	0	0.00	0	0		19,000	Original certificate and receipts required
976	mangal singh	17940	17940	Deposits	0	0.00	0	0	-	-	
977	shyama bai	18000		Deposits	0	0.00	0	0		18,000	Original certificate and receipts required
978	JAYATUN BEE	18000		Deposits	0	0.00	0	0		18,000	Original certificate and receipts required
979	ghanshyam bhatt	18000		Deposits	0	0.00	0	0		18,000	Original certificate and receipts required
980	sonu dhruw	17773		Deposits	0	0.00	0	0		17,773	Original certificate and receipts required
981	laxmi gupta	17556	17556	Deposits	0	0.00	0	0		-	
982	ankit	17000		Deposits	0	0.00	0	0		17,000	Original certificate and receipts required
983	mirza mujahid beg	17000		Deposits	0	0.00	0	0		17,000	Original certificate and receipts required
984	pooja	34000		Deposits	0	0.00	0	0		34,000	Original certificate and receipts required
985	gopal mali	16900		Deposits	0	0.00	0	0		16,900	Original certificate and receipts required
986	lakki patel	16800		Deposits	0	0.00	0	0		16,800	Original certificate and receipts required
987	hempushpa chandan	16632	16632	Deposits	0	0.00	0	0		-	
988	shatlendra	16500		Deposits	0	0.00	0	0		16,500	Original certificate and receipts required
989	kamal barwa	16113		Deposits	0	0.00	0	0		16,113	Original certificate and receipts required
990	arvind verma	15900		Deposits	0	0.00	0	0		15,900	Original certificate and receipts required
991	santosh kashyap	15766		Deposits	0	0.00	0	0		15,766	Original certificate and receipts required
992	budhara yadav	15600		Deposits	0	0.00	0	0		15,600	Original certificate and receipts required
993	anokhi lal	15050		Deposits	0	0.00	0	0		15,050	Original certificate and receipts required
994	dargah singh	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
995	ghansyam vishkarma	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
996	ramkanya bai			Deposits	0	0.00	0	0		-	Duplicate with MC 1658
997	pankaj kumar	14100		Deposits	0	0.00	0	0		14,100	Original certificate and receipts required
998	tikam	12960		Deposits	0	0.00	0	0		12,960	Original certificate and receipts required
999	vinita manikpuri	12669		Deposits	0	0.00	0	0		12,669	Original certificate and receipts required
1000	mirza khalil beg	12480		Deposits	0	0.00	0	0		12,480	Original certificate and receipts required
1001	sheikh jarina	12300		Deposits	0	0.00	0	0		12,300	Original certificate and receipts required
1002	sarup kuwar ranawat	11943		Deposits	0	0.00	0	0		11,943	Original certificate and receipts required
1003	gita bai	11600		Deposits	0	0.00	0	0		11,600	Original certificate and receipts required
1004	kamla bai	11569		Deposits	0	0.00	0	0		11,569	Original certificate and receipts required
1005	ganga bai choudhary	11500		Deposits	0	0.00	0	0		11,500	Original certificate and receipts required
1006	mukesh	11400		Deposits	0	0.00	0	0		11,400	Original certificate and receipts required
1007	dhuribai	22000		Deposits	0	0.00	0	0		22,000	Original certificate and receipts required
1008	lakhnu yadav	10868		Deposits	0	0.00	0	0		10,868	Original certificate and receipts required
1009	bhagatram prajapat	10350		Deposits	0	0.00	0	0		10,350	Original certificate and receipts required

1010	shyam kuwar	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
1011	sarojini jaysawal	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
1012	bhanwar bai	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
1013	ekta	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
1014	mohan bai	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
1015	rekha bai	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
1016	andabai goswami	9600		Deposits	0	0.00	0	0		9,600	Original certificate and receipts required
1017	narendra kurre	9240	9240	Deposits	0	0.00	0	0		-	
1018	devkanya	9200		Deposits	0	0.00	0	0		9,200	Original certificate and receipts required
1019	mohit yadav	13500		Deposits	0	0.00	0	0		13,500	Original certificate and receipts required
1020	kamala bai	7445		Deposits	0	0.00	0	0		7,445	Original certificate and receipts required
1021	ae kumari	6500		Deposits	0	0.00	0	0		6,500	Original certificate and receipts required
1022	dewram	6000		Deposits	0	0.00	0	0		6,000	Original certificate and receipts required
1023	madanlal	6000		Deposits	0	0.00	0	0		6,000	Original certificate and receipts required
1024	shanti bai	5850		Deposits	0	0.00	0	0		5,850	Original certificate and receipts required
1025	nausad begum	5525		Deposits	0	0.00	0	0		5,525	Original certificate and receipts required
1026	dinesh kumar chandan	110880	105880	Deposits	0	0.01	0	0		5,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1027	indrakumar chandan	110880	105880	Deposits	0	0.01	0	0		5,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1028	rajendra kumar chandan	110880	105880	Deposits	0	0.01	0	0		5,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1029	jumratan	5000		Deposits	0	0.00	0	0		5,000	Original certificate and receipts required
1030	padma	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
1031	bheema lal	4867		Deposits	0	0.00	0	0		4,867	Original certificate and receipts required
1032	mirza ali begh	4500		Deposits	0	0.00	0	0		4,500	Original certificate and receipts required
1033	hamida begum	4480		Deposits	0	0.00	0	0		4,480	Original certificate and receipts required
1034	hemant anant	4389	4389	Deposits	0	0.00	0	0		-	
1035	shanti bai	4254		Deposits	0	0.00	0	0		4,254	Original certificate and receipts required
1036	dhaneshwari yadav	4200		Deposits	0	0.00	0	0		4,200	Original certificate and receipts required
1037	prakash chandra bheel	3500		Deposits	0	0.00	0	0		3,500	Original certificate and receipts required
1038	mina mahlage	3300		Deposits	0	0.00	0	0		3,300	Original certificate and receipts required
1039	dharmendra verma	2100		Deposits	0	0.00	0	0		2,100	Original certificate and receipts required
1040	mamta nagariya	2100		Deposits	0	0.00	0	0		2,100	Original certificate and receipts required
1041	sunita bai	2043		Deposits	0	0.00	0	0		2,043	Original certificate and receipts required
1042	durga bai	1950		Deposits	0	0.00	0	0		1,950	Original certificate and receipts required
1043	gopal kuwar chandrawat	1825		Deposits	0	0.00	0	0		1,825	Original certificate and receipts required
1044	jagdish	1800		Deposits	0	0.00	0	0		1,800	Original certificate and receipts required
1045	tara	1755		Deposits	0	0.00	0	0		1,755	Original certificate and receipts required
1046	dhupi bai	1150		Deposits	0	0.00	0	0		1,150	Original certificate and receipts required
1047	ritesh shukla	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1048	nilesh kumar mishraa	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1049	dinesh bajpai	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1050	priti bajpai	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1051	soni yadav	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1052	nausad begum	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1053	mina mahlage	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1054	hamida begum	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim

1055	navin paliwal	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1056	mangal singh	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1057	santosh kumar sahu	-		Deposits	0	0.00	0	0	-	-	Duplicate Claim
1058	vidhya bai	294000		Deposits	0	0.00	0	0		2,94,000	Original certificate and receipts required
1059	radheshyam			Deposits	0	0.00	0	0		-	duplicate with 1807
1060	durga shankar mishra	192342	2300	Deposits	0	0.00	0	0		1,90,042	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1061	satyabhama shukla	127115	1500	Deposits	0	0.00	0	0		1,25,615	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1062	geeta devi	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
1063	braj kuwar ranawat	99682		Deposits	0	0.00	0	0		99,682	Original certificate and receipts required
1064	mangilal			Deposits	0	0.00	0	0		-	Duplicate with MC 1872
1065	kanhaiya lal	88550		Deposits	0	0.00	0	0		88,550	Original certificate and receipts required
1066	nitesh jain			Deposits	0	0.00	0	0		-	Duplicate with MC 1666
1067	durga shankar mishra	84564	1000	Deposits	0	0.00	0	0		83,564	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1068	lila bai	84200		Deposits	0	0.00	0	0		84,200	Original certificate and receipts required
1069	rukhmani mishra	83654	1000	Deposits	0	0.00	0	0		82,654	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1070	shrangaribai			Deposits	0	0.00	0	0		-	Duplicate with MC 1808
1071	someshwar nag	77503	1000	Deposits	0	0.00	0	0		76,503	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1072	jasavanta singh	77003		Deposits	0	0.00	0	0		77,003	Original certificate and receipts required
1073	labh chand	70140		Deposits	0	0.00	0	0		70,140	Original certificate and receipts required
1074	gopal singh bhatt	65520		Deposits	0	0.00	0	0		65,520	Original certificate and receipts required
1075	navin paliwal	60000		Deposits	0	0.00	0	0		60,000	Original certificate and receipts required
1076	santosh kumar sahu	57500		Deposits	0	0.00	0	0		57,500	Original certificate and receipts required
1077	prabhulal	55950		Deposits	0	0.00	0	0		55,950	Original certificate and receipts required
1078	rukhmani bai	52500		Deposits	0	0.00	0	0		52,500	Original certificate and receipts required
1079	shokin	50600		Deposits	0	0.00	0	0		50,600	Original certificate and receipts required
1080	kanta bai	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
1081	kala bai	45600		Deposits	0	0.00	0	0		45,600	Original certificate and receipts required
1082	kailash chand	41420		Deposits	0	0.00	0	0		41,420	Original certificate and receipts required
1083	raju bai	40200		Deposits	0	0.00	0	0		40,200	Original certificate and receipts required
1084	MUKEEM KHAN	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
1085	GEETA BAI	29250		Deposits	0	0.00	0	0		29,250	Original certificate and receipts required
1086	GOUTAM LAL			Deposits	0	0.00	0	0	-	-	Duplicate Claim
1087	SURESH MALI	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
1088	bhuli bhai			Deposits	0	0.00	0	0	-	-	Duplicate Claim
1089	laxmi bai prajapat			Deposits	0	0.00	0	0	-	-	Duplicate Claim
1090	laxmi narayan joshi			Deposits	0	0.00	0	0	-	-	Duplicate Claim
1091	Gouri Bai Thakur	20000	20000	Deposits	0	0.00	0	0		-	
1092	EDEN	148933		Deposits	0	0.00	0	0		1,48,933	Original certificate and receipts required
1093	REKHA	148933		Deposits	0	0.00	0	0		1,48,933	Original certificate and receipts required
1094	USHA TANWAR	148933		Deposits	0	0.00	0	0		1,48,933	Original certificate and receipts required
1095	USHA TANWAR	90443		Deposits	0	0.00	0	0		90,443	Original certificate and receipts required

1096	MUNNI DEVI	29000		Deposits	0	0.00	0	0		29,000	Original certfcate and receipts required
1097	BHAGWAN DAS	29000		Deposits	0	0.00	0	0		29,000	Original certfcate and receipts required
1098	HARISH KUMAR SARASWA	20000		Deposits	0	0.00	0	0		20,000	Original certfcate and receipts required
1099	KANTA DEVI	20000		Deposits	0	0.00	0	0		20,000	Original certfcate and receipts required
1100	RAJVEER SINGH	7750		Deposits	0	0.00	0	0		7,750	Original certfcate and receipts required
1101	RAMWATI DEVI	20000	20000	Deposits	0	0.00	0	0		-	
1102	SHYAM LAL	43200		Deposits	0	0.00	0	0		43,200	Original certfcate and receipts required
1103	SUNITA DEVI	24500		Deposits	0	0.00	0	0		24,500	Original certfcate and receipts required
1104	BHOJRAM LAHRI	34000		Deposits	0	0.00	0	0		34,000	Original certfcate and receipts required
1105	CHANDRIKA BAI BANJARE	20000	20000	Deposits	0	0.00	0	0		-	
1106	DASHMAT BAI DHIVAR			Deposits	0	0.00	0	0		-	Original certfcate and receipts required
1107	DEVNATH DHIVAR			Deposits	0	0.00	0	0		-	Original certfcate and receipts required
1108	DHARMENDRA LAHRI	49300	49300	Deposits	0	0.01	0	0		-	
1109	KEJIYA BAI VERMA			Deposits	0	0.00	0	0		-	Duplicate mc 2823
1110	KUSUM VERMA	58000	58000	Deposits	0	0.01	0	0		-	
1111	MANJU VERMA	33350	33350	Deposits	0	0.00	0	0		-	
1112	MITHLESH KUMAR VERMA	83150	83150	Deposits	0	0.01	0	0		-	
1113	PARVATI BAI BANJARE	20000		Deposits	0	0.00	0	0		20,000	Original certfcate and receipts required
1114	PATAIYA BAI KHUSHALE	10000	10000	Deposits	0	0.00	0	0		-	
1115	REKHA BAI VERMA	23700	23700	Deposits	0	0.00	0	0		-	
1116	SARASWATI DEVI	40000		Deposits	0	0.00	0	0		40,000	Original certfcate and receipts required
1117	SARASWATI DEVI	80000		Deposits	0	0.00	0	0		80,000	Original certfcate and receipts required
1118	SARASWATI DEVI	120000		Deposits	0	0.00	0	0		1,20,000	Original certfcate and receipts required
1119	SARASWATI DEVI	30000		Deposits	0	0.00	0	0		30,000	Original certfcate and receipts required
1120	SHYAM BAI NISHAD	10875	10875	Deposits	0	0.00	0	0		-	
1121	VITTO DEVI	40000		Deposits	0	0.00	0	0		40,000	Original certfcate and receipts required
1122	VITTO DEVI	10000		Deposits	0	0.00	0	0		10,000	Original certfcate and receipts required
1123	VITTO DEVI	20000		Deposits	0	0.00	0	0		20,000	Original certfcate and receipts required
1124	VITTO DEVI	5000		Deposits	0	0.00	0	0		5,000	Original certfcate and receipts required
1125	SAMAY SINGH	20000		Deposits	0	0.00	0	0		20,000	Original certfcate and receipts required
1126	SUREKHA DEVI	10000		Deposits	0	0.00	0	0		10,000	Original certfcate and receipts required
1127	VIJAY DEVI	12750		Deposits	0	0.00	0	0		12,750	Original certfcate and receipts required
1128	LAXMI DEVI	30000		Deposits	0	0.00	0	0		30,000	Original certfcate and receipts required
1129	LAXMI DEVI	25000		Deposits	0	0.00	0	0		25,000	Original certfcate and receipts required
1130	SHEETU SINGH	12000		Deposits	0	0.00	0	0		12,000	Original certfcate and receipts required
1131	Surendra Kumar Sahu	23400	2340	Deposits	0	0.00	0	0		21,060	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1132	Heera Bai Yadav	25500		Deposits	0	0.00	0	0		25,500	Original certfcate and receipts required
1133	SAROJ DEVI	30975		Deposits	0	0.00	0	0		30,975	Original certfcate and receipts required
1134	POOJA SOLANKI	23000		Deposits	0	0.00	0	0		23,000	Original certfcate and receipts required
1135	OMCHANDRA	50000		Deposits	0	0.00	0	0		50,000	Original certfcate and receipts required
1136	PRAKASH CHANDRA	100000		Deposits	0	0.00	0	0		1,00,000	Original certfcate and receipts required
1137	ANIL KUMAR PANDEY	100000	100000	Deposits	0	0.01	0	0		-	
1138	KU JUHI PANDEY	116000		Deposits	0	0.00	0	0		1,16,000	Original certificates/Receipts required
1139	RAJKUMARI DEVI	15000		Deposits	0	0.00	0	0		15,000	Original certfcate and receipts required
1140	TARA RANI DEVI	5500		Deposits	0	0.00	0	0		5,500	Original certfcate and receipts required
1141	MANVIR SINGH	30000		Deposits	0	0.00	0	0		30,000	Original certfcate and receipts required
1142	SHYAM PRAKASH	18000		Deposits	0	0.00	0	0		18,000	Original certfcate and receipts required
1143	RAMLAL PRAJAPAT	86400	86400	Deposits	0	0.01	0	0		-	
1144	MANISH	10000	10000	Deposits	0	0.00	0	0		-	

1145	DEVRAM MALI	40000	40000	Deposits	0	0.00	0	0		-	
1146	GOPAL MALI	16900	16900	Deposits	0	0.00	0	0		-	
1147	RITA PANWAR	1170	1170	Deposits	0	0.00	0	0		-	
1148	RAHUL DHANGAR	9600	9600	Deposits	0	0.00	0	0		-	
1149	PARMANAND	10200	10200	Deposits	0	0.00	0	0		-	
1150	MANJUBALA	34200	34200	Deposits	0	0.00	0	0		-	
1151	BHULI BAI MALI	20700	20700	Deposits	0	0.00	0	0		-	
1152	REKHA BAI	46000	46000	Deposits	0	0.01	0	0		-	
1153	KALA BAI	45600	45600	Deposits	0	0.01	0	0		-	
1154	PRAKASH MEHAR	12382	12382	Deposits	0	0.00	0	0		-	
1155	GYANENDRA KUMAR JATA	35590	35590	Deposits	0	0.00	0	0		-	
1156	KAMAL BARWA	16113	16113	Deposits	0	0.00	0	0		-	
1157	RADHESHYAM	99120		Deposits	0	0.00	0	0		99,120	Original certificates/Receipts required
1158	DHAPU BAI	1150	1150	Deposits	0	0.00	0	0		-	
1159	JAITUN BEE	58000	500	Deposits	0	0.00	0	0		57,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1160	GYAN JYOTI BAI	19200	2400	Deposits	0	0.00	0	0		16,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1161	NANYRAM	10530	10530	Deposits	0	0.00	0	0		-	
1162	SAJIN SINGH	61425	61425	Deposits	0	0.01	0	0		-	
1163	SHANKAR LAL	34800	34800	Deposits	0	0.00	0	0		-	
1164	NARAYAN	51300	51300	Deposits	0	0.01	0	0		-	
1165	TAJRAM DHAKAD	15390	15390	Deposits	0	0.00	0	0		-	
1166	LILA BAI	3969	2400	Deposits	0	0.00	0	0		1,569	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1167	SAMPAT BAI	11856	11856	Deposits	0	0.00	0	0		-	
1168	SHANTI BAI	4254	4254	Deposits	0	0.00	0	0		-	
1169	GOPAL KUWAR GOPAL KUV	1825	1825	Deposits	0	0.00	0	0		-	
1170	KAMALA	29557	29557	Deposits	0	0.00	0	0		-	
1171	SUNITA BAI	2043	2043	Deposits	0	0.00	0	0		-	
1172	HARIRAM	20000	20000	Deposits	0	0.00	0	0		-	
1173	shanti bai	30000	30000	Deposits	0	0.00	0	0		-	
1174	mangu bai	60000	60000	Deposits	0	0.01	0	0		-	
1175	kailash bai	50000	50000	Deposits	0	0.01	0	0		-	
1176	mamata mali	22000	22000	Deposits	0	0.00	0	0		-	
1177	rajesh	4600	4600	Deposits	0	0.00	0	0		-	
1178	prema bai dhangar	9600	9600	Deposits	0	0.00	0	0		-	
1179	vinod dhangar	9600	9600	Deposits	0	0.00	0	0		-	
1180	kushal bai	45800	45800	Deposits	0	0.01	0	0		-	
1181	mahesh	31560	3156	Deposits	0	0.00	0	0		28,404	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1182	nandkishor mali	132000	132000	Deposits	0	0.01	0	0		-	
1183	narayani bai	10500	10200	Deposits	0	0.00	0	0		300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1184	karulal sen	6900	6900	Deposits	0	0.00	0	0		-	
1185	lila bai	12000	12000	Deposits	0	0.00	0	0		-	

1186	shamu bai solanki	7743	7743	Deposits	0	0.00	0	0		-	
1187	anokhi lal	18662	18662	Deposits	0	0.00	0	0		-	
1188	gattu bai	5850	5850	Deposits	0	0.00	0	0		-	
1189	asha	4800	2400	Deposits	0	0.00	0	0	2,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.	
1190	prakash chandra	3500	3500	Deposits	0	0.00	0	0		-	
1191	bhagatram prajapat	10350	10350	Deposits	0	0.00	0	0		-	
1192	koushlya patidar	23000	23000	Deposits	0	0.00	0	0		-	
1193	rajpal singh patidar	5850	5850	Deposits	0	0.00	0	0		-	
1194	gita bai	11700	11700	Deposits	0	0.00	0	0		-	
1195	kala bai prajapat	11469	11469	Deposits	0	0.00	0	0		-	
1196	umedram dhakad	29766	29766	Deposits	0	0.00	0	0		-	
1197	hukum singh	83733		Deposits	0	0.00	0	0	83,733	Original certificates/Receipts required	
1198	rakesh	13597	13597	Deposits	0	0.00	0	0		-	
1199	anokhi lal chodhari	85000	85000	Deposits	0	0.01	0	0		-	
1200	ashok	5850	5850	Deposits	0	0.00	0	0		-	
1201	anokhilal patal	53820	53820	Deposits	0	0.01	0	0		-	
1202	jalam	8866	8866	Deposits	0	0.00	0	0		-	
1203	shambhulal	228000	228000	Deposits	0	0.03	0	0		-	
1204	radha	18468	18468	Deposits	0	0.00	0	0		-	
1205	RAHUL	74100	74100	Deposits	0	0.01	0	0		-	
1206	shanti bai mali	10350	10350	Deposits	0	0.00	0	0		-	
1207	paras kher	18438	18438	Deposits	0	0.00	0	0		-	
1208	vishnubai	116000	116000	Deposits	0	0.01	0	0		-	
1209	dipak kumar	196000	196000	Deposits	0	0.02	0	0		-	
1210	AMAN KUMAR	196000	196000	Deposits	0	0.02	0	0		-	
1211	Hemraj Dhakad	20000	20000	Deposits	0	0.00	0	0		-	
1212	Botlal	239400	239400	Deposits	0	0.03	0	0		-	
1213	Asha Ram Dhakad	45600	45600	Deposits	0	0.01	0	0		-	
1214	Basanti Devi	55800	55800	Deposits	0	0.01	0	0		-	
1215	Nilesh	45600	45600	Deposits	0	0.01	0	0		-	
1216	Panna Lal	125400	125400	Deposits	0	0.01	0	0		-	
1217	Chhotu Lal Sharma	24000	24000	Deposits	0	0.00	0	0		-	
1218	Chunni Bai	22800	22800	Deposits	0	0.00	0	0		-	
1219	narayani bai	51000	51000	Deposits	0	0.01	0	0		-	
1220	Pushpa Bai	51000	51000	Deposits	0	0.01	0	0		-	
1221	Prasant Kumar Adhikari	750000	750000	Deposits	0	0.09	0	0		-	
1222	Manju Prajapat	23940		Deposits	0	0.00	0	0	23,940	No receipt and internal cheque not signed	
1223	Nirmal Kumar	22200	22200	Deposits	0	0.00	0	0		-	
1224	bhagirath pramar	30000	30000	Deposits	0	0.00	0	0		-	
1225	guddi bai prajapat	45600	45600	Deposits	0	0.01	0	0		-	
1226	ravindra natha	10000	10000	Deposits	0	0.00	0	0		-	
1227	mangi bai	51000	51000	Deposits	0	0.01	0	0		-	
1228	chandrar lal chaudhary	11500	11500	Deposits	0	0.00	0	0		-	
1229	snehlata prajapat	11400	11400	Deposits	0	0.00	0	0		-	
1230	bhavna prajapat	11400	11400	Deposits	0	0.00	0	0		-	
1231	seema prajapat	11400	11400	Deposits	0	0.00	0	0		-	
1232	raju saini	94520		Deposits	0	0.00	0	0	94,520	No receipt and internal cheque not signed	
1233	mohan lal	7735	7735	Deposits	0	0.00	0	0		-	
1234	radhi bai	4628	4628	Deposits	0	0.00	0	0		-	

1235	vijay jain	16800		Deposits	0	0.00	0	0		16,800	No receipt and internal cheque not signed
1236	suneeta patidar	11932	11932	Deposits	0	0.00	0	0		-	
1237	ramkunwar vishwakarma	15042	15042	Deposits	0	0.00	0	0		-	
1238	kailash prajapat	5007	5007	Deposits	0	0.00	0	0		-	
1239	Ganga Bai Rodwal	40000	40000	Deposits	0	0.00	0	0		-	
1240	ashok	40000	40000	Deposits	0	0.00	0	0		-	
1241	lalit kumar	249600	249600	Deposits	0	0.03	0	0		-	
1242	bhauwani ram	108000	108000	Deposits	0	0.01	0	0		-	
1243	devram dhangar	9600	9600	Deposits	0	0.00	0	0		-	
1244	SAMARAT	41000	41000	Deposits	0	0.00	0	0		-	
1245	GOPAL	67650	67650	Deposits	0	0.01	0	0		-	
1246	SHER SINGH	4025		Deposits	0	0.00	0	0		4,025	No receipt and internal cheque not signed
1247	SAMPAT BAI	36752		Deposits	0	0.00	0	0		36,752	No receipt and internal cheque not signed
1248	RAM CHANDRA SUTHAR	6488		Deposits	0	0.00	0	0		6,488	No receipt and internal cheque not signed
1249	SEEMA BAI	7828		Deposits	0	0.00	0	0		7,828	No receipt and internal cheque not signed
1250	SRFARAJ PATHAN	24570	24570	Deposits	0	0.00	0	0		-	
1251	MOHAN LAL PRAJAPAT	116000		Deposits	0	0.00	0	0		1,16,000	Original certificate and receipts required
1252	NATHULAL PRAJAPAT	69696	69696	Deposits	0	0.01	0	0		-	
1253	Shantilal Rao	90000	90000	Deposits	0	0.01	0	0		-	
1254	keshar Bai	52000	52000	Deposits	0	0.01	0	0		-	
1255	Rameshwar Kumawat	60000	60000	Deposits	0	0.01	0	0		-	
1256	Rakesh Prajapat	60000	60000	Deposits	0	0.01	0	0		-	
1257	Rekha Bai	9000	9000	Deposits	0	0.00	0	0		-	
1258	Santosh Bai	30000	30000	Deposits	0	0.00	0	0		-	
1259	Nirhe singh	1000	1000	Deposits	0	0.00	0	0		-	
1260	Mishri Lal Parmar	96000		Deposits	0	0.00	0	0	96000	-	Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted
1261	Ankur Bhavsar	8500		Deposits	0	0.00	0	0	8500	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1262	Kanhaiya lal Rathor	8430		Deposits	0	0.00	0	0	8430	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1263	Prem Bai	30176	30176	Deposits	0	0.00	0	0		-	
1264	Jagdish Chandra Namdev	10279	10279	Deposits	0	0.00	0	0		-	
1265	Kanchan Parmar	16983	16983	Deposits	0	0.00	0	0		-	
1266	Malti Prajapat	4306	4306	Deposits	0	0.00	0	0		-	
1267	Krishna Bai	4609	4609	Deposits	0	0.00	0	0		-	
1268	MANISHA	9742	9742	Deposits	0	0.00	0	0		-	
1269	MOHANLAL DHAKAD	8062		Deposits	0	0.00	0	0		8,062	Claim for Internal Cheque but internal cheque not signed
1270	RAMJANI PATHAN	11614	11614	Deposits	0	0.00	0	0		-	
1271	BHANWAR LAL BALAI	109250		Deposits	0	0.00	0	0		1,09,250	Original certificate and receipts required
1272	PARWATI DHAKAD	34800	34800	Deposits	0	0.00	0	0		-	
1273	NARENDRA KUMAR	30000	30000	Deposits	0	0.00	0	0		-	
1274	GEETA BAI	70803	70800	Deposits	0	0.01	0	0	3	-	calculation error in claim form
1275	Nathulal Prajapat	45600	45600	Deposits	0	0.01	0	0		-	
1276	Jagnnath Ji Dhanad	45600	45600	Deposits	0	0.01	0	0		-	
1277	Mukesh Kumar	18594		Deposits	0	0.00	0	0		18,594	Claim for Internal Cheque but internal cheque not signed



1278	Ratan Lal Bhail	9603	9603	Deposits	0	0.00	0	0		-	
1279	Prakash Chandra Dhakad	2400	2400	Deposits	0	0.00	0	0		-	
1280	Tulsiram Dhakad	22800	22800	Deposits	0	0.00	0	0		-	
1281	Narayan Dhakad	8473	8473	Deposits	0	0.00	0	0		-	
1282	Babli	8816	8816	Deposits	0	0.00	0	0		-	
1283	Hiralal	10000	10000	Deposits	0	0.00	0	0		-	
1284	Lajwanti Kumawat	441262		Deposits	0	0.00	0	0	441262	-	Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted
1285	Govind Chaudhari	252584		Deposits	0	0.00	0	0	252584	-	Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted
1286	Ishwar Lal Patidar	1079401		Deposits	0	0.00	0	0	1079401	-	Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted
1287	Ram Chandra	45600	45600	Deposits	0	0.01	0	0		-	
1288	Rupram	319200		Deposits	0	0.00	0	0		3,19,200	Original certificate and receipts required
1289	Pushpa Bai	123600		Deposits	0	0.00	0	0		1,23,600	Original certificate and receipts required
1290	Sharda bai	355200		Deposits	0	0.00	0	0		3,55,200	Original certificate and receipts required
1291	Bhagwati Bai	158000	158000	Deposits	0	0.02	0	0		-	
1292	Ranjana Dangi	11400	11400	Deposits	0	0.00	0	0		-	
1293	Kamla Bai	3510	3510	Deposits	0	0.00	0	0		-	
1294	Ritika Prajapat	15000		Deposits	0	0.00	0	0		15,000	Claim for Internal Cheque but internal cheque not signed
1295	Heena Qureshi	34857		Deposits	0	0.00	0	0		34,857	Claim for Internal Cheque but internal cheque not signed
1296	Sanjay	9233	9233	Deposits	0	0.00	0	0		-	
1297	Alla Nur Kha	40000	40000	Deposits	0	0.00	0	0		-	
1298	Shivani Patel	1755	1755	Deposits	0	0.00	0	0		-	
1299	Ashok Kumar Dhakad	193800	193800	Deposits	0	0.02	0	0		-	
1300	shambhulal Dhakad	134214	134214	Deposits	0	0.02	0	0		-	
1301	Murlidhar Paliwal	42550	42550	Deposits	0	0.00	0	0		-	
1302	lila Shankar	50980	50980	Deposits	0	0.01	0	0		-	
1303	Mehtab Singh	8500	8500	Deposits	0	0.00	0	0		-	
1304	Sangeeta	5760	5760	Deposits	0	0.00	0	0		-	
1305	Sunita Bai Patel	10530	10530	Deposits	0	0.00	0	0		-	
1306	Leeladhar Rathod	69413	69413	Deposits	0	0.01	0	0		-	
1307	Babulal Prajapat	29872	29872	Deposits	0	0.00	0	0		-	
1308	Madanlal Hajuri	8161		Deposits	0	0.00	0	0		8,161	Claim for Internal Cheque but internal cheque not signed
1309	Narayan Singh	20000		Deposits	0	0.00	0	0		20,000	Claim for Internal Cheque but internal cheque not signed
1310	Chotu Singh	40000		Deposits	0	0.00	0	0		40,000	Claim for Internal Cheque but internal cheque not signed
1311	Sorabh Kanvar	16000		Deposits	0	0.00	0	0		16,000	Claim for Internal Cheque but internal cheque not signed
1312	Bhavar Singh	16439		Deposits	0	0.00	0	0		16,439	Claim for Internal Cheque but internal cheque not signed
1313	POOJA DHAKAD	40200	40200	Deposits	0	0.00	0	0		-	
1314	SUNIL CHOUDHARY	27600	27600	Deposits	0	0.00	0	0		-	
1315	SITA BAI DHAKAD	91200	91200	Deposits	0	0.01	0	0		-	

1316	SAMPATTI DHAKAD	40200	40200	Deposits	0	0.00	0	0		-	
1317	ARTI DHAKE	40200	40200	Deposits	0	0.00	0	0		-	
1318	LATTU BAI DHAKE	82000	82000	Deposits	0	0.01	0	0		-	
1319	SANJAY PRAJAPAT	307042		Deposits	0	0.00	0	0	307042	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1320	SORAM BAI	7170	7170	Deposits	0	0.00	0	0		-	
1321	MOHAN BAROLAS	28800	28800	Deposits	0	0.00	0	0		-	
1322	KANHAIYA LAL DHANIYA	17899	17899	Deposits	0	0.00	0	0		-	
1323	PREMLATA BAI	112892	112892	Deposits	0	0.01	0	0		-	
1324	LEELA BAI	35184	35184	Deposits	0	0.00	0	0		-	
1325	INDRA BAI PATEL	5826	5826	Deposits	0	0.00	0	0		-	
1326	ARUN BHAGWAN	9558	9558	Deposits	0	0.00	0	0		-	
1327	SHIVANI PRAJAPAT	5971	5971	Deposits	0	0.00	0	0		-	
1328	PREM PARMAR	5063	5063	Deposits	0	0.00	0	0		-	
1329	TEJA BAI	6532	6532	Deposits	0	0.00	0	0		-	
1330	MANGLA KUNWAR	19638	19638	Deposits	0	0.00	0	0		-	
1331	CHANDA BAI	19968	19968	Deposits	0	0.00	0	0		-	
1332	SHAYMLAL	3899	3899	Deposits	0	0.00	0	0		-	
1333	VIKAS	9805	9805	Deposits	0	0.00	0	0		-	
1334	MANGAL SINGH	2594	2594	Deposits	0	0.00	0	0		-	
1335	KARU LAL	4493	4493	Deposits	0	0.00	0	0		-	
1336	BARAT SINGH	16765	16765	Deposits	0	0.00	0	0		-	
1337	SURAJ BAI	18200	18200	Deposits	0	0.00	0	0		-	
1338	VISHNU KUNWAR	2024	2024	Deposits	0	0.00	0	0		-	
1339	BIJU BAI	14834	14834	Deposits	0	0.00	0	0		-	
1340	MAHESH	10117	10117	Deposits	0	0.00	0	0		-	
1341	RAJU BAI	7874	7874	Deposits	0	0.00	0	0		-	
1342	SONU PATEL	4467	4467	Deposits	0	0.00	0	0		-	
1343	MANJU BAI PATEL	15067	15067	Deposits	0	0.00	0	0		-	
1344	MAYA BAI PRAJAPAT	34800	34800	Deposits	0	0.00	0	0		-	
1345	RATAN BAI	30000	30000	Deposits	0	0.00	0	0		-	
1346	MANOJ SIROTHA	20000	20000	Deposits	0	0.00	0	0		-	
1347	GANPAT	17441	17441	Deposits	0	0.00	0	0		-	
1348	JIVAN LAL JHANJHOT	100050	100050	Deposits	0	0.01	0	0		-	
1349	SHANTI LAL	25500	25500	Deposits	0	0.00	0	0		-	
1350	SHYAM LAL JHANJHOT	200100	200100	Deposits	0	0.02	0	0		-	
1351	FARID SHAH	41295	41295	Deposits	0	0.00	0	0		-	
1352	BABU	35091	35091	Deposits	0	0.00	0	0		-	
1353	KALI BI	42217	42217	Deposits	0	0.00	0	0		-	
1354	FARIDA	42500	42500	Deposits	0	0.00	0	0		-	
1355	DEEPAK MACHIWAR	85000	85000	Deposits	0	0.01	0	0		-	
1356	NAJAR HUSAIN	42500	42500	Deposits	0	0.00	0	0		-	
1357	SHER BANO	42500	42500	Deposits	0	0.00	0	0		-	
1358	NAHARI BI	42500	42500	Deposits	0	0.00	0	0		-	
1359	MB. AYYUB	41913	41913	Deposits	0	0.00	0	0		-	
1360	CHANDRA SHEKHAR GAHL	25500	25500	Deposits	0	0.00	0	0		-	
1361	Rekha	10000	10000	Deposits	0	0.00	0	0		-	
1362	Balram Gehlot	31800	31800	Deposits	0	0.00	0	0		-	
1363	Gopal Sharma	129600	129600	Deposits	0	0.01	0	0		-	
1364	Ishwarlal Prajapat	3600	3600	Deposits	0	0.00	0	0		-	

1365	Babulal Prajapat	6000	6000	Deposits	0	0.00	0	0			-	
1366	Kameri Bai Bagri	57960	57960	Deposits	0	0.01	0	0			-	
1367	Pushkar gehlot	45600	45600	Deposits	0	0.01	0	0			-	
1368	Balmukund Patidar	6048	6048	Deposits	0	0.00	0	0			-	
1369	Suresh Prajapat	16800	16800	Deposits	0	0.00	0	0			-	
1370	Shantilal Patidar	116000	116000	Deposits	0	0.01	0	0			-	
1371	Koushlya Bai Prajapat	11690	11690	Deposits	0	0.00	0	0			-	
1372	Badrilal	106200	106200	Deposits	0	0.01	0	0			-	
1373	Munnalal Prajapat	8050	8050	Deposits	0	0.00	0	0			-	
1374	Suhag Bai Gehlot	140810	140810	Deposits	0	0.02	0	0			-	
1375	Reena	10000	10000	Deposits	0	0.00	0	0			-	
1376	BHULI BAI	2340	2340	Deposits	0	0.00	0	0			-	
1377	SAMPAT BAI	1170	1170	Deposits	0	0.00	0	0			-	
1378	PUNAMCHAND	9500	9500	Deposits	0	0.00	0	0			-	
1379	UMA	885	885	Deposits	0	0.00	0	0			-	
1380	KANCHAN BAI	1170	1170	Deposits	0	0.00	0	0			-	
1381	NARSINGHLAL Sargara	1170	1170	Deposits	0	0.00	0	0			-	
1382	GEETA BAI	11700	11700	Deposits	0	0.00	0	0			-	
1383	BHAGAT RAM	4600	4600	Deposits	0	0.00	0	0			-	
1384	BALA RAM	3510	3510	Deposits	0	0.00	0	0			-	
1385	DURGA BAI	8775	8775	Deposits	0	0.00	0	0			-	
1386	BHANVAR LAL	8775	8775	Deposits	0	0.00	0	0			-	
1387	NIRMALA	3510	3510	Deposits	0	0.00	0	0			-	
1388	PRAKASH CHAND	2300	2300	Deposits	0	0.00	0	0			-	
1389	BALURAM	23000	23000	Deposits	0	0.00	0	0			-	
1390	DURGA BAI	1170	1170	Deposits	0	0.00	0	0			-	
1391	RUKMAN BAI	38080	38080	Deposits	0	0.00	0	0			-	
1392	VISHNULAL	7084	7084	Deposits	0	0.00	0	0			-	
1393	RAMNARAYAN	12704	12704	Deposits	0	0.00	0	0			-	
1394	SUVAG BAI	960	960	Deposits	0	0.00	0	0			-	
1395	AYODHYA BAI	960	960	Deposits	0	0.00	0	0			-	
1396	SHANKARLAL	11500	11500	Deposits	0	0.00	0	0			-	
1397	LILARAM DHAKAD	62700	62700	Deposits	0	0.01	0	0			-	
1398	TEJA BAI	62700	62700	Deposits	0	0.01	0	0			-	
1399	DARIYABA BAI	276000	276000	Deposits	0	0.03	0	0			-	
1400	MOHAN DHAKAD	48323	48323	Deposits	0	0.01	0	0			-	
1401	JAGDISH	5638	5638	Deposits	0	0.00	0	0			-	
1402	SARJU BAI	62700	62700	Deposits	0	0.01	0	0			-	
1403	REKHA BAI	5237	5237	Deposits	0	0.00	0	0			-	
1404	BHERULAL	15465	15465	Deposits	0	0.00	0	0			-	
1405	ANOP KUNWAT	7392	7392	Deposits	0	0.00	0	0			-	
1406	RATAN LAL PRAJAPAT	15668	15668	Deposits	0	0.00	0	0			-	
1407	MAMTA DHAKAD	50000	50000	Deposits	0	0.01	0	0			-	
1408	KHAIPUN BEE	6248	6248	Deposits	0	0.00	0	0			-	
1409	DHAPU BAI	182400	182400	Deposits	0	0.02	0	0			-	
1410	SANTOSH BAI	228000	228000	Deposits	0	0.03	0	0			-	
1411	SHAMBHU LAL	228000	228000	Deposits	0	0.03	0	0			-	
1412	RATIRAM JI CHOUDHAY	11500	11500	Deposits	0	0.00	0	0			-	
1413	PUNAM CHAND JI DODIYA	11500	11500	Deposits	0	0.00	0	0			-	
1414	GOPAL KUMAWAT	29356		Deposits	0	0.00	0	0			29,356	Claim for Internal Cheque but internal cheque not signed

1415	JIVAN LAL CHOUDHARY	3492	3492	Deposits	0	0.00	0	0		-	
1416	RAMESH CHOUDHARY	59793	59793	Deposits	0	0.01	0	0		-	
1417	SANJAY KUMAR CHOUDHA	8523	8523	Deposits	0	0.00	0	0		-	
1418	RADHA BAI	14351	14351	Deposits	0	0.00	0	0		-	
1419	BHARAT CHOUDHARI	7776	7776	Deposits	0	0.00	0	0		-	
1420	SUGAN BAI	5990	5990	Deposits	0	0.00	0	0		-	
1421	RAM CHANDRA JI PRAJAPA	85000	85000	Deposits	0	0.01	0	0		-	
1422	RAMIJA BEE	76221	76221	Deposits	0	0.01	0	0		-	
1423	GANDA KUNWAR	23367	23367	Deposits	0	0.00	0	0		-	
1424	TEENA GEHLOT	95035	95035	Deposits	0	0.01	0	0		-	
1425	NIRMALA	1170	1170	Deposits	0	0.00	0	0		-	
1426	AJAD	3360	3360	Deposits	0	0.00	0	0		-	
1427	HUSAN KHA	1170	1170	Deposits	0	0.00	0	0		-	
1428	MOHAN BAI	50000	39072	Deposits	0	0.00	0	0	10,928	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.	
1429	RUKMANI BAI	11600	9524	Deposits	0	0.00	0	0	2,076	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.	
1430	BABUL PATIDAR	8050	8050	Deposits	0	0.00	0	0		-	
1431	VARDI BAI PATIDAR	18428	18428	Deposits	0	0.00	0	0		-	
1432	RAJENDRA SINGH	30000	30000	Deposits	0	0.00	0	0		-	
1433	SHANKARLAL	106200		Deposits	0	0.00	0	0	1,06,200	Original certfcate and receipts required	
1434	GHANSHYAM KHANKARE	2913		Deposits	0	0.00	0	0	2,913	Original certificate and receipts required	
1435	SANGEETA KHANKARE	2288		Deposits	0	0.00	0	0	2,288	Original certificate and receipts required	
1436	RAJARAM BHESOLIYA	33313		Deposits	0	0.00	0	0	33,313	Original certificate and receipts required	
1437	BHERULAL BHESOLIYA	20000		Deposits	0	0.00	0	0	20,000	Original certificate and receipts required	
1438	DASHRATH BHESOLIYA	13336		Deposits	0	0.00	0	0	13,336	Original certificate and receipts required	
1439	HARI OM PRAJAPAT	6222		Deposits	0	0.00	0	0	6,222	Original certificate and receipts required	
1440	SHIVAM BHESOLIYA	6257		Deposits	0	0.00	0	0	6,257	Original certificate and receipts required	
1441	UMA BAI PRAJAPAT	42480		Deposits	0	0.00	0	0	42,480	Original certificate and receipts required	
1442	PRAKASH JAI	52774	52774	Deposits	0	0.01	0	0		-	
1443	MANGLESH NAGAR	14160	14160	Deposits	0	0.00	0	0		-	
1444	BHAGWANTA BAI	3460	3460	Deposits	0	0.00	0	0		-	
1445	MAYA BAI	8500	8500	Deposits	0	0.00	0	0		-	
1446	PAWAN NAGAR	7184	7184	Deposits	0	0.00	0	0		-	
1447	SHYAMA BAI SOLANKI	6930	6930	Deposits	0	0.00	0	0		-	
1448	MANJU BAI	4405	4405	Deposits	0	0.00	0	0		-	
1449	BAGDIBAI MEENA	6221	6221	Deposits	0	0.00	0	0		-	
1450	ASHOK KUMAR	6221	6221	Deposits	0	0.00	0	0		-	
1451	SANTOSH BAI	5880	5880	Deposits	0	0.00	0	0		-	
1452	SHANKARLAL	7470	7470	Deposits	0	0.00	0	0		-	
1453	PRAKASH CHAND	5184	5184	Deposits	0	0.00	0	0		-	
1454	KESHAR BAI	3895	3895	Deposits	0	0.00	0	0		-	
1455	DAMMARLAL	9433	9433	Deposits	0	0.00	0	0		-	
1456	SITARAM	3034	3034	Deposits	0	0.00	0	0		-	
1457	BHAGIRATH	5990	5990	Deposits	0	0.00	0	0		-	
1458	NANDLAL	9181	9181	Deposits	0	0.00	0	0		-	
1459	SANTOSH BAI	5876	5876	Deposits	0	0.00	0	0		-	
1460	KISHANLAL JI DANGAR	7987	7987	Deposits	0	0.00	0	0		-	
1461	KUSHAL BAI	5480	5480	Deposits	0	0.00	0	0		-	

1462	RAMVILAS	20000	20000	Deposits	0	0.00	0	0			-	
1463	JAMUNA BAI	5090	5090	Deposits	0	0.00	0	0			-	
1464	NAGGI BAI	3964	3964	Deposits	0	0.00	0	0			-	
1465	RAMPRASAD	4746		Deposits	0	0.00	0	0			4,746	Name different in receipt and internal cheque
1466	shyam lal patel	20090	20090	Deposits	0	0.00	0	0			-	
1467	hiralal patidar	55000	55000	Deposits	0	0.01	0	0			-	
1468	bhuli gurjar	116000	116000	Deposits	0	0.01	0	0			-	
1469	gattulal gurjar	15550	15550	Deposits	0	0.00	0	0			-	
1470	mukesh patidar	116000	116000	Deposits	0	0.01	0	0			-	
1471	vijay patidar	116000	116000	Deposits	0	0.01	0	0			-	
1472	ishwarlal patidar	116000	116000	Deposits	0	0.01	0	0			-	
1473	sanjay patidar	116000	116000	Deposits	0	0.01	0	0			-	
1474	gopal gurjar	8192	8192	Deposits	0	0.00	0	0			-	
1475	dadm gurjar	6918	6918	Deposits	0	0.00	0	0			-	
1476	prabhulal patidar	115660	115660	Deposits	0	0.01	0	0			-	
1477	sumitra bai sen	7435	7435	Deposits	0	0.00	0	0			-	
1478	mohan lal jat	6600		Deposits	0	0.00	0	0			6,600	Claim for Internal Cheque but internal cheque not signed
1479	bheru lal sen	12500	7154	Deposits	0	0.00	0	0			5,346	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1480	sunil khanchi	2067	2067	Deposits	0	0.00	0	0			-	
1481	tamanha gurjar	11700	11700	Deposits	0	0.00	0	0			-	
1482	maya sen	2700	2700	Deposits	0	0.00	0	0			-	
1483	OMPRAKASH	1180	1180	Deposits	0	0.00	0	0			-	
1484	SANJAY PRAJAPAT	571073		Deposits	0	0.00	0	0	571073		-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1485	VISHNULAL RATHOD	19222	19222	Deposits	0	0.00	0	0			-	
1486	LALIT KUMAR PATIDAR	4600	4600	Deposits	0	0.00	0	0			-	
1487	NAGUBAI	5750	5750	Deposits	0	0.00	0	0			-	
1488	DEVKANYA BAI	5000	5000	Deposits	0	0.00	0	0			-	
1489	MANGI BAI	13800	13800	Deposits	0	0.00	0	0			-	
1490	KAVITA	4600	4600	Deposits	0	0.00	0	0			-	
1491	RAMPRASAD	23000	23000	Deposits	0	0.00	0	0			-	
1492	DURGA BAI	2880	2880	Deposits	0	0.00	0	0			-	
1493	VINOD KUMAR PRAJAPATI	46800	46800	Deposits	0	0.01	0	0			-	
1494	SHIVNARAYAN	6900	6900	Deposits	0	0.00	0	0			-	
1495	RADHESYAM	2925	2925	Deposits	0	0.00	0	0			-	
1496	LEELA BAI	67581		Deposits	0	0.00	0	0	67581		-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1497	RAMESH	25500		Deposits	0	0.00	0	0	25500		-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1498	JITENDRA	107700	107700	Deposits	0	0.01	0	0			-	
1499	RAMESH CHANDRA	16000	16000	Deposits	0	0.00	0	0			-	
1500	MANSHRAM PARMAR	30000	30000	Deposits	0	0.00	0	0			-	
1501	ANUSUYA BAI	45600	45600	Deposits	0	0.01	0	0			-	
1502	SANGEETA	11400	11400	Deposits	0	0.00	0	0			-	

1503	REKHA SEN	46000	46000	Deposits	0	0.01	0	0			-	
1504	KANTA BAI	44400	44400	Deposits	0	0.01	0	0			-	
1505	KARULAL DHAKAD	11400	11400	Deposits	0	0.00	0	0			-	
1506	RAJENDRA SINGH	12500	12500	Deposits	0	0.00	0	0			-	
1507	MANGI BAI DHAKAD	57500	38400	Deposits	0	0.00	0	0		19,100	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.	
1508	DINESH KUMAR PRAJAPAT	566284	13424	Deposits	0	0.00	0	0	552860		Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted	
1509	LAXMINARAYAN	34808		Deposits	0	0.00	0	0		34,808	Claim for Internal Cheque but internal cheque not signed	
1510	JAMANA BAI	39900		Deposits	0	0.00	0	0		39,900	Claim for Internal Cheque but internal cheque not signed	
1511	SHANKAR SINGH	8358	8358	Deposits	0	0.00	0	0			-	
1512	SITARAM	4095	4095	Deposits	0	0.00	0	0			-	
1513	ARUN	409	409	Deposits	0	0.00	0	0			-	
1514	meera bai	4095	4095	Deposits	0	0.00	0	0			-	
1515	bhupendra singh rajput	31623	31623	Deposits	0	0.00	0	0			-	
1516	dhan singh	21000	21000	Deposits	0	0.00	0	0			-	
1517	balu	11600	11600	Deposits	0	0.00	0	0			-	
1518	kamla bai	11600	11600	Deposits	0	0.00	0	0			-	
1519	rugnath	10891	10891	Deposits	0	0.00	0	0			-	
1520	seru lal	5138	5138	Deposits	0	0.00	0	0			-	
1521	sangram singh	9308	9308	Deposits	0	0.00	0	0			-	
1522	lal singh	9475	9475	Deposits	0	0.00	0	0			-	
1523	maya kuwar	4095	4095	Deposits	0	0.00	0	0			-	
1524	mangi lal	11600	11600	Deposits	0	0.00	0	0			-	
1525	jasod bai	2379	2379	Deposits	0	0.00	0	0			-	
1526	divya rathor	12609	12609	Deposits	0	0.00	0	0			-	
1527	kamal kuwer	7962	7962	Deposits	0	0.00	0	0			-	
1528	kamla bai	4502	4502	Deposits	0	0.00	0	0			-	
1529	prem kunwar rajput	58500	58500	Deposits	0	0.01	0	0			-	
1530	SORAM PRAJAPAT	27000	27000	Deposits	0	0.00	0	0			-	
1531	MANOHAR SINGH	14000	14000	Deposits	0	0.00	0	0			-	
1532	KOSHALYA BAI	16600	16600	Deposits	0	0.00	0	0			-	
1533	JAGDISH	12000	12000	Deposits	0	0.00	0	0			-	
1534	JAGDISH GEHLOT	45600	45600	Deposits	0	0.01	0	0			-	
1535	BIRAJ BAI	16272	16272	Deposits	0	0.00	0	0			-	
1536	NAGU LAL PRAJAPAT	52920	52920	Deposits	0	0.01	0	0			-	
1537	RADHA BAI PARMAR	10107	10107	Deposits	0	0.00	0	0			-	
1538	MANOHAR PRAJAPAT	42340	42340	Deposits	0	0.00	0	0			-	
1539	DINESH PRAJAPAT	25628	25628	Deposits	0	0.00	0	0			-	
1540	BABULAL KHARADI	21504	21504	Deposits	0	0.00	0	0			-	
1541	PAWAN PATIDAR	115862	115862	Deposits	0	0.01	0	0			-	
1542	NIRMLA BAI PATEL	117000	117000	Deposits	0	0.01	0	0			-	
1543	KESAR BAI PRAJAPAT	22500	22500	Deposits	0	0.00	0	0			-	
1544	BADRI LAL	106200	106200	Deposits	0	0.01	0	0			-	
1545	GANGA BAI MALI	20000	20000	Deposits	0	0.00	0	0			-	
1546	VARSHA	16000	16000	Deposits	0	0.00	0	0			-	
1547	UDAYLAL	40000	40000	Deposits	0	0.00	0	0			-	

1548	MADAN LAL	40000	40000	Deposits	0	0.00	0	0			-	
1549	SUNITA	2300	2300	Deposits	0	0.00	0	0			-	
1550	SHIVANI MALI	21600	21600	Deposits	0	0.00	0	0			-	
1551	SUNIL MALI	4800	4800	Deposits	0	0.00	0	0			-	
1552	BHANVAR LAL	19000	19000	Deposits	0	0.00	0	0			-	
1553	VASUDEV MALI	5400	5400	Deposits	0	0.00	0	0			-	
1554	MANGI BAI	51000	51000	Deposits	0	0.01	0	0			-	
1555	SANTOSH BAI MALI	14400	14400	Deposits	0	0.00	0	0			-	
1556	GOUTAM LAL	27000	27000	Deposits	0	0.00	0	0			-	
1557	RADHESHYAM GAYARI	12000	12000	Deposits	0	0.00	0	0			-	
1558	RAMPARTAP	10200	10200	Deposits	0	0.00	0	0			-	
1559	AAYUSH GEHLOT	51600	51600	Deposits	0	0.01	0	0			-	
1560	VIJAY GEHLOT	45600	45600	Deposits	0	0.01	0	0			-	
1561	SHRADHA GEHLOT	21600	21600	Deposits	0	0.00	0	0			-	
1562	SUNDAR BAI	31680	31680	Deposits	0	0.00	0	0			-	
1563	KIRAN PATIDAR	8050	8050	Deposits	0	0.00	0	0			-	
1564	RAMCHANDRA ALOLIYA	28800	28800	Deposits	0	0.00	0	0			-	
1565	RAMESH PATIDAR	28500	28500	Deposits	0	0.00	0	0			-	
1566	ANTU BAI	960	960	Deposits	0	0.00	0	0			-	
1567	BHULI BAI GURJAR	49896	49896	Deposits	0	0.01	0	0			-	
1568	JANARDAN	1976	1976	Deposits	0	0.00	0	0			-	
1569	HARIRAM	9600	9600	Deposits	0	0.00	0	0			-	
1570	NIRAMALA	1920	1920	Deposits	0	0.00	0	0			-	
1571	SUGAN KUWER	3485	3485	Deposits	0	0.00	0	0			-	
1572	SHANTI BAI	2880	2880	Deposits	0	0.00	0	0			-	
1573	KAVA LAL	13464	13464	Deposits	0	0.00	0	0			-	
1574	RATAN LAL	46261	46261	Deposits	0	0.01	0	0			-	
1575	KAMALA BAI	33900	33900	Deposits	0	0.00	0	0			-	
1576	GOVIND KUWAR	100000	96500	Deposits	0	0.01	0	0	3500		-	Interest after liquidation date not admitted
1577	MADAN SINGH	100000	96500	Deposits	0	0.01	0	0	3500		-	Interest after liquidation date not admitted
1578	BHANWAR MALI	1910	1910	Deposits	0	0.00	0	0			-	
1579	SALMA BEE	16500	16500	Deposits	0	0.00	0	0			-	
1580	MOHAN KUWAR	18858	18858	Deposits	0	0.00	0	0			-	
1581	RATAN KUWAR	8978	8978	Deposits	0	0.00	0	0			-	
1582	VILAM KUWAR	55634	55634	Deposits	0	0.01	0	0			-	
1583	BHERULAL KUMAWAT	79780		Deposits	0	0.00	0	0		79,780	-	Claim for Internal Cheque but internal cheque not signed
1584	SAJANA BAI	99360		Deposits	0	0.00	0	0		99,360	-	Claim for Internal Cheque but internal cheque not signed
1585	ANURADHA BAI DHAKAD	107360		Deposits	0	0.00	0	0		1,07,360	-	Claim for Internal Cheque but internal cheque not signed
1586	ISHWAE LAL SEN	15960		Deposits	0	0.00	0	0		15,960	-	Claim for Internal Cheque but internal cheque not signed
1587	ALLANUR	76231	76231	Deposits	0	0.01	0	0			-	
1588	HUSSANA BEE	19941	19941	Deposits	0	0.00	0	0			-	
1589	BABU	23113	23113	Deposits	0	0.00	0	0			-	
1590	KALA BAI	23165	23165	Deposits	0	0.00	0	0			-	
1591	KACHARI BAI	34000	34000	Deposits	0	0.00	0	0			-	
1592	MAHESH DHAKAD	22000	22000	Deposits	0	0.00	0	0			-	
1593	SHIMLA DEVI	147000	147000	Deposits	0	0.02	0	0			-	
1594	RADHESHYAM	57000	57000	Deposits	0	0.01	0	0			-	

1595	SHANTILAL	27000	27000	Deposits	0	0.00	0	0			-	
1596	SHAYAMLAL	306000	306000	Deposits	0	0.03	0	0			-	
1597	JAGDISH CHANDRA	219900	219900	Deposits	0	0.02	0	0			-	
1598	SEEMA DHANGAR	13200	13200	Deposits	0	0.00	0	0			-	
1599	DEVAM	6000	6000	Deposits	0	0.00	0	0			-	
1600	KACHRE BAI	43500	43500	Deposits	0	0.00	0	0			-	
1601	KISKINDHA BAI	4800	4800	Deposits	0	0.00	0	0			-	
1602	SUNIL	11400	11400	Deposits	0	0.00	0	0			-	
1603	RADHESHYAM	40200	40200	Deposits	0	0.00	0	0			-	
1604	PUSHPA BAI	6000	6000	Deposits	0	0.00	0	0			-	
1605	SANDYA BAI	19800	19800	Deposits	0	0.00	0	0			-	
1606	GANGA BAI	11500	11500	Deposits	0	0.00	0	0			-	
1607	DHAMARI BAI	23180	23180	Deposits	0	0.00	0	0			-	
1608	MADANPURI	25275	25275	Deposits	0	0.00	0	0			-	
1609	KAMALA BAI	7445	7445	Deposits	0	0.00	0	0			-	
1610	GEETA BAI	11600	11600	Deposits	0	0.00	0	0			-	
1611	SWAROOP KUWAR	11943	11943	Deposits	0	0.00	0	0			-	
1612	GOPAL SINGH BHATTI	65520	65520	Deposits	0	0.01	0	0			-	
1613	NIRAJ KUNWAR RANAWAT	99682		Deposits	0	0.00	0	0		99,682	Claimed by third person without any authority	
1614	JASAWANT SINGH	77003	77003	Deposits	0	0.01	0	0			-	
1615	BHIMA LAL	4867	4867	Deposits	0	0.00	0	0			-	
1616	TARA BAI	1755	1755	Deposits	0	0.00	0	0			-	
1617	TIKAM KUNWAR	12960	12960	Deposits	0	0.00	0	0			-	
1618	GOKUL SINGH	23362	23362	Deposits	0	0.00	0	0			-	
1619	ANANDA BAI	9600	9600	Deposits	0	0.00	0	0			-	
1620	GAMARI BAI	23180	23180	Deposits	0	0.00	0	0			-	
1621	KAMLA BAI	11569	11569	Deposits	0	0.00	0	0			-	
1622	EKTA	10000	10000	Deposits	0	0.00	0	0			-	
1623	BHANWAR BAI DANGI	20000	20000	Deposits	0	0.00	0	0			-	
1624	DURGA BAI	1950	1950	Deposits	0	0.00	0	0			-	
1625	KANTA BAI	100000	100000	Deposits	0	0.01	0	0			-	
1626	SHYAM KUNWAR	20000	20000	Deposits	0	0.00	0	0			-	
1627	GEETA DEVI	100000	100000	Deposits	0	0.01	0	0			-	
1628	DHURI BAI	22000	22000	Deposits	0	0.00	0	0			-	
1629	GANSHAYAM BHATI	18000	18000	Deposits	0	0.00	0	0			-	
1630	SHAMA BAI BHATI	18000	18000	Deposits	0	0.00	0	0			-	
1631	DEVKANYA	9200	9200	Deposits	0	0.00	0	0			-	
1632	MADANLAL	6000	6000	Deposits	0	0.00	0	0			-	
1633	RUKMAN BAI	52500	52500	Deposits	0	0.01	0	0			-	
1634	MUKESH	11400	11400	Deposits	0	0.00	0	0			-	
1635	JAGDISH	1800	1800	Deposits	0	0.00	0	0			-	
1636	PRABHU LAL MALI	55950	55950	Deposits	0	0.01	0	0			-	
1637	ghanshyam vishavkarma	30000	30000	Deposits	0	0.00	0	0			-	
1638	mohan bai	20000	20000	Deposits	0	0.00	0	0			-	
1639	sumitra bai	40000	40000	Deposits	0	0.00	0	0			-	
1640	darbar singh	30000	30000	Deposits	0	0.00	0	0			-	
1641	ramkanya bai	30000	30000	Deposits	0	0.00	0	0			-	
1642	pooja	34000	34000	Deposits	0	0.00	0	0			-	
1643	ashok	24000	24000	Deposits	0	0.00	0	0			-	
1644	padma	10000	10000	Deposits	0	0.00	0	0			-	



1645	anokhi	15050	15050	Deposits	0	0.00	0	0		-	
1646	raju bai	40200	40200	Deposits	0	0.00	0	0		-	
1647	vidhya bai chamar	294000	294000	Deposits	0	0.03	0	0		-	
1648	rekha bai	10000		Deposits	0	0.00	0	0	10000	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1649	nitesh jain	85000	85000	Deposits	0	0.01	0	0		-	
1650	shanti bai	5850	5850	Deposits	0	0.00	0	0		-	
1651	rajendra kumar hetra	31590	31590	Deposits	0	0.00	0	0		-	
1652	anandi bai	94550	94550	Deposits	0	0.01	0	0		-	
1653	sumitra bai soni	12000	12000	Deposits	0	0.00	0	0		-	
1654	jitendra shikari	1755	1755	Deposits	0	0.00	0	0		-	
1655	balu singh chouhan	64813	64813	Deposits	0	0.01	0	0		-	
1656	hemlata bhawsar	52650	52650	Deposits	0	0.01	0	0		-	
1657	kishor kumar	4785	4785	Deposits	0	0.00	0	0		-	
1658	nand kishor	10200	10200	Deposits	0	0.00	0	0		-	
1659	balaram	17100	17100	Deposits	0	0.00	0	0		-	
1660	prakashgir	54600	54600	Deposits	0	0.01	0	0		-	
1661	babulal	10350	10350	Deposits	0	0.00	0	0		-	
1662	ajay	11400	11400	Deposits	0	0.00	0	0		-	
1663	mahesh kumar	67350	61950	Deposits	0	0.01	0	0	5400	-	calculation error in claim form
1664	sampat bai	15513		Deposits	0	0.00	0	0	15513	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1665	laxmi narayan teli	21528	21528	Deposits	0	0.00	0	0		-	
1666	ramesh chandra prajapat	5528	5528	Deposits	0	0.00	0	0		-	
1667	jagdish chandra dhakad	120300	120300	Deposits	0	0.01	0	0		-	
1668	dilkush kumar dhakad	45600	45600	Deposits	0	0.01	0	0		-	
1669	baderi lal dhakad	68683	68683	Deposits	0	0.01	0	0		-	
1670	sugankanvar	34789	34789	Deposits	0	0.00	0	0		-	
1671	krishna kanvar	17000	17000	Deposits	0	0.00	0	0		-	
1672	rajendra singh	17000	17000	Deposits	0	0.00	0	0		-	
1673	ganesh kunvar	4000	4000	Deposits	0	0.00	0	0		-	
1674	asha pathan	17813	17813	Deposits	0	0.00	0	0		-	
1675	girdhari lal regar	3242	3242	Deposits	0	0.00	0	0		-	
1676	prem singh	30000	30000	Deposits	0	0.00	0	0		-	
1677	ambha ram ji	17271	17271	Deposits	0	0.00	0	0		-	
1678	radheshyam ji	8967	8967	Deposits	0	0.00	0	0		-	
1679	mangu ji	24424	24424	Deposits	0	0.00	0	0		-	
1680	bharat lal	9305	9305	Deposits	0	0.00	0	0		-	
1681	sonu bai	5850	5850	Deposits	0	0.00	0	0		-	
1682	vishal dhakad	136800	136800	Deposits	0	0.02	0	0		-	
1683	badam bai sutar	6314	6314	Deposits	0	0.00	0	0		-	
1684	raji bai dhakad	34200	34200	Deposits	0	0.00	0	0		-	
1685	myachand ji dhakad	22800	22800	Deposits	0	0.00	0	0		-	
1686	lad devi dhakad	91200	91200	Deposits	0	0.01	0	0		-	
1687	nirmla dhakad	91200	91200	Deposits	0	0.01	0	0		-	
1688	anna kumari dhakad	91200	91200	Deposits	0	0.01	0	0		-	
1689	gita bai dhakad	91200	91200	Deposits	0	0.01	0	0		-	
1690	sona kumri dhakad	91200	91200	Deposits	0	0.01	0	0		-	
1691	krishna kumari dhakad	91200	91200	Deposits	0	0.01	0	0		-	

1692	kanhaiya lal DHAKAD	102600	102600	Deposits	0	0.01	0	0			-	
1693	uma devi dhakad	91200	91200	Deposits	0	0.01	0	0			-	
1694	mohan singh shaktavat	16996	16996	Deposits	0	0.00	0	0			-	
1695	jeti bai suthar	17139	17139	Deposits	0	0.00	0	0			-	
1696	ram singh shaktavat	64000	64000	Deposits	0	0.01	0	0			-	
1697	ANOKHI LAL PANWAR	20000	20000	Deposits	0	0.00	0	0			-	
1698	AMBARAM GEHLOT	74600	74600	Deposits	0	0.01	0	0			-	
1699	SHRAVAN KUMAR PRAJAPAT	11700	11700	Deposits	0	0.00	0	0			-	
1700	PRAKASH CHANDRA PATIDAR	46000	46000	Deposits	0	0.01	0	0			-	
1701	REKHA BAI GEHLOT	45600	45600	Deposits	0	0.01	0	0			-	
1702	CHETAN GEHLOT	45600	45600	Deposits	0	0.01	0	0			-	
1703	BHEEM SINGH	20993		Deposits	0	0.00	0	0	20993		-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
1704	KIRAN SISODIYA	20993		Deposits	0	0.00	0	0	20993		-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
1705	JAGDISH PATIDAR	50729	50729	Deposits	0	0.01	0	0			-	
1706	DURGA BAI PRAJAPAT	39702	39702	Deposits	0	0.00	0	0			-	
1707	KANHAIYALAL MALVIYA	7834	7834	Deposits	0	0.00	0	0			-	
1708	CHAMPALAL PATIDAR	36855	36855	Deposits	0	0.00	0	0			-	
1709	VIKRAM MAIDA	1638	1638	Deposits	0	0.00	0	0			-	
1710	MANGILAL PRAJAPAT	52920	52920	Deposits	0	0.01	0	0			-	
1711	JITU KUNWAR SOLANKI	24192	24192	Deposits	0	0.00	0	0			-	
1712	SHANKARLAL	60420	60420	Deposits	0	0.01	0	0			-	
1713	RAMCHANDRA	32174	32174	Deposits	0	0.00	0	0			-	
1714	SOHAN BAI	113929	113929	Deposits	0	0.01	0	0			-	
1715	RAMLAL	4756	4756	Deposits	0	0.00	0	0			-	
1716	TEJU BAI	34000	34000	Deposits	0	0.00	0	0			-	
1717	PARAS RAM	3994	3994	Deposits	0	0.00	0	0			-	
1718	HAKAM SINGH	2685	2685	Deposits	0	0.00	0	0			-	
1719	KRISHNA BAI	4800	4800	Deposits	0	0.00	0	0			-	
1720	VINOD	5580	5580	Deposits	0	0.00	0	0			-	
1721	DILIP	20000	20000	Deposits	0	0.00	0	0			-	
1722	SUGAN BAI	20000	20000	Deposits	0	0.00	0	0			-	
1723	PRAKASH PRAJAPAT	37030	37030	Deposits	0	0.00	0	0			-	
1724	RANI BAI	9419	9419	Deposits	0	0.00	0	0			-	
1725	MADAN LAL	5184	5184	Deposits	0	0.00	0	0			-	
1726	SURAJ BAI	5476	5476	Deposits	0	0.00	0	0			-	
1727	NILESH RARRA	40000	40000	Deposits	0	0.00	0	0			-	
1728	NARENDRA	15500	15500	Deposits	0	0.00	0	0			-	
1729	KAILASHI BAI	20000	20000	Deposits	0	0.00	0	0			-	
1730	RAMSURTA BAI	10450	10450	Deposits	0	0.00	0	0			-	
1731	GIRDHARI LAL	16225	16225	Deposits	0	0.00	0	0			-	
1732	RADHESHYAM RATHORE	30780	30780	Deposits	0	0.00	0	0			-	
1733	RAMESHWAR	23920	23920	Deposits	0	0.00	0	0			-	
1734	SATYANARAYAN	116000	116000	Deposits	0	0.01	0	0			-	
1735	OMPRAKASH PORWAL	116000	116000	Deposits	0	0.01	0	0			-	
1736	MAYAK UNWAR	40000	40000	Deposits	0	0.00	0	0			-	
1737	RAMESH CHANDRA PRAJAPAT	34800	34800	Deposits	0	0.00	0	0			-	
1738	SEEMA BAI	30000	30000	Deposits	0	0.00	0	0			-	

1739	SHANTILAL	85000	85000	Deposits	0	0.01	0	0		-	
1740	UMA KUMARI PRAJAPAT	30000	30000	Deposits	0	0.00	0	0		-	
1741	VINOD MAHESHWARI	17000	17000	Deposits	0	0.00	0	0		-	
1742	BAGDIRAM PRAJAPAT	85000	85000	Deposits	0	0.01	0	0		-	
1743	ANA BAI	20000	19500	Deposits	0	0.00	0	0	500	-	Interest after liquidation date not admitted
1744	AJAY	40000	39500	Deposits	0	0.00	0	0	500	-	Interest after liquidation date not admitted
1745	VIJAY	40000	39500	Deposits	0	0.00	0	0	500	-	Interest after liquidation date not admitted
1746	RAJU LOHAR	100000	100000	Deposits	0	0.01	0	0		-	
1747	SURESH LOHAR	100000	100000	Deposits	0	0.01	0	0		-	
1748	ARJUN	8000	8000	Deposits	0	0.00	0	0		-	
1749	SHYAMA BAI	200100	200100	Deposits	0	0.02	0	0		-	
1750	MANGI BAI	60000	60000	Deposits	0	0.01	0	0		-	
1751	BHERU LAL	100050	100050	Deposits	0	0.01	0	0		-	
1752	RAMKANYA BAI	100050	100050	Deposits	0	0.01	0	0		-	
1753	ASHA BHAGTANI	42500	42500	Deposits	0	0.00	0	0		-	
1754	GOPAL KEER	81200	81200	Deposits	0	0.01	0	0		-	
1755	SHANTI BAI	81200	81200	Deposits	0	0.01	0	0		-	
1756	PAWAN KUMAWAT	49140	49140	Deposits	0	0.01	0	0		-	
1757	CHANDA BAI PRAJAPAT	20000	20000	Deposits	0	0.00	0	0		-	
1758	PREM LATA BAI	32400	32400	Deposits	0	0.00	0	0		-	
1759	FAKIR CHAND	13800	10350	Deposits	0	0.00	0	0		3,450	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1760	RAJESH	18814	18814	Deposits	0	0.00	0	0		-	
1761	ANTAR BAI KHANKARE	2288	2288	Deposits	0	0.00	0	0		-	
1762	BHERU LAL	21500	21500	Deposits	0	0.00	0	0		-	
1763	PRABHU LAL MALVIYA	18050	18050	Deposits	0	0.00	0	0		-	
1764	BHANWAR LAL PATIDAR	3078	3078	Deposits	0	0.00	0	0		-	
1765	NARMDA BAI PATIDAR	3008	3008	Deposits	0	0.00	0	0		-	
1766	PREMA BAI MORYA	15034	15034	Deposits	0	0.00	0	0		-	
1767	ARVIND MORYA	9021	9021	Deposits	0	0.00	0	0		-	
1768	RAJESH PRAJAPAT	6156	6156	Deposits	0	0.00	0	0		-	
1769	TULSIRAM VISHWAKARMA	15042	15042	Deposits	0	0.00	0	0		-	
1770	RAJENDRA PATIDAR	11991	11991	Deposits	0	0.00	0	0		-	
1771	ROHEET PRAJAPATI	9018	9018	Deposits	0	0.00	0	0		-	
1772	RAMPRAKASH MORYA	6655	6655	Deposits	0	0.00	0	0		-	
1773	PRAVEEN MORI	3835	3835	Deposits	0	0.00	0	0		-	
1774	PRAKASH PARAJAPAT	30000	1440	Deposits	0	0.00	0	0		28,560	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1775	RADHESHYAM PRAJAPAT	1755	1755	Deposits	0	0.00	0	0		-	
1776	KAILASH DALIYA	5280	5280	Deposits	0	0.00	0	0		-	
1777	VIDHYA BAI	49140	49140	Deposits	0	0.01	0	0		-	
1778	SORAM BAI	6861	6861	Deposits	0	0.00	0	0		-	
1779	CHUNCHUL	6036	6036	Deposits	0	0.00	0	0		-	
1780	GITA BAI	17381	17381	Deposits	0	0.00	0	0		-	
1781	ANJA BAI	7170	7170	Deposits	0	0.00	0	0		-	
1782	ANANDI BAI	6890	6890	Deposits	0	0.00	0	0		-	
1783	DILIP PANWAR	44160	44160	Deposits	0	0.01	0	0		-	
1784	RESHAM BAI KHAROL	11950	11950	Deposits	0	0.00	0	0		-	
1785	SHYAMU BAI PRAJAPAT	30000	30000	Deposits	0	0.00	0	0		-	

1786	SITA BAI PATIDAR	23422	23422	Deposits	0	0.00	0	0		-	
1787	PAWAN	5320	5320	Deposits	0	0.00	0	0		-	
1788	MOHAN LAL GARVAL	19541	19541	Deposits	0	0.00	0	0		-	
1789	DAKHA BAI	11547	11547	Deposits	0	0.00	0	0		-	
1790	RADHESHYAM	205200	205200	Deposits	0	0.02	0	0		-	
1791	shrangaribai	78600	78600	Deposits	0	0.01	0	0		-	
1792	SHOKHIN	50600		Deposits	0	0.00	0	0	50600	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
1793	KARULAL PRAJAPAT	77280	77280	Deposits	0	0.01	0	0		-	
1794	GHANSHYAM	78406	78406	Deposits	0	0.01	0	0		-	
1795	NANDI BAI	108831	108831	Deposits	0	0.01	0	0		-	
1796	SHYAAMU BAI	77280	77280	Deposits	0	0.01	0	0		-	
1797	BASANTI LAL	11301	11301	Deposits	0	0.00	0	0		-	
1798	VINOD PRAJAPAT	5651	5651	Deposits	0	0.00	0	0		-	
1799	LABHCHAND	70140	70140	Deposits	0	0.01	0	0		-	
1800	KAILASHCHAND	41420	41420	Deposits	0	0.00	0	0		-	
1801	KANHAIYALAL	88550	88550	Deposits	0	0.01	0	0		-	
1802	MANGILAL	27600	27600	Deposits	0	0.00	0	0		-	
1803	MADANLAL	30780	30780	Deposits	0	0.00	0	0		-	
1804	ANKIT PATIDAR	10000	10000	Deposits	0	0.00	0	0		-	
1805	JUGALKISHOR	10200	10200	Deposits	0	0.00	0	0		-	
1806	BHARAT PRAJAPAT	65000		Deposits	0	0.00	0	0	65000	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1807	SARITA PRAJAPAT	5520		Deposits	0	0.00	0	0	5520	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
1808	BHANWAR PRAJAPAT	42500		Deposits	0	0.00	0	0	42500	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
1809	KISHOR PRAJAPAT	605744	78402	Deposits	0	0.01	0	0	527342	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1810	KAVITA PRAJAPAT	12960	12960	Deposits	0	0.00	0	0		-	
1811	PRABHU LAL	74100	74100	Deposits	0	0.01	0	0		-	
1812	VARDICHAND PRAJAPAT	12363	12363	Deposits	0	0.00	0	0		-	
1813	GOVINDRAM PRAJAPAT	32880	32880	Deposits	0	0.00	0	0		-	
1814	LILA BAI	78294	78294	Deposits	0	0.01	0	0		-	
1815	BANWARILAL PRAJAPAT	50000	50000	Deposits	0	0.01	0	0		-	
1816	KAMLESH PRAJAPAT	78406	78406	Deposits	0	0.01	0	0		-	
1817	SANGEETA BAI PRAJAPAT	78406	78406	Deposits	0	0.01	0	0		-	
1818	RADHA BAI	40000	40000	Deposits	0	0.00	0	0		-	
1819	KARI BAI	20000	20000	Deposits	0	0.00	0	0		-	
1820	GHANSHYAM PRAJAPAT	20000	20000	Deposits	0	0.00	0	0		-	
1821	HIRALAL	89600	89600	Deposits	0	0.01	0	0		-	
1822	ANOKHILAL	37350	37350	Deposits	0	0.00	0	0		-	
1823	KHEMRAJ DHAKAD	15000	15000	Deposits	0	0.00	0	0		-	
1824	CHITARMAL DHAKAD	125400	125400	Deposits	0	0.01	0	0		-	
1825	RUPI BAI	44400	44400	Deposits	0	0.01	0	0		-	
1826	SUKHLAL	55800	55800	Deposits	0	0.01	0	0		-	

1827	SHARIF MOHAMMD	101400	101400	Deposits	0	0.01	0	0		-	
1828	SAHNAJ BANU	67200	67200	Deposits	0	0.01	0	0		-	
1829	KAILAS	20400	20400	Deposits	0	0.00	0	0		-	
1830	BOTLAL	67200	67200	Deposits	0	0.01	0	0		-	
1831	KAUSHLYA	66000	66000	Deposits	0	0.01	0	0		-	
1832	NARESH	79800	79800	Deposits	0	0.01	0	0		-	
1833	KOMAL DHAKKAD	33000	33000	Deposits	0	0.00	0	0		-	
1834	SAMIKSHA	49800	49800	Deposits	0	0.01	0	0		-	
1835	SNEHA	33000	33000	Deposits	0	0.00	0	0		-	
1836	ANJANA	33000	33000	Deposits	0	0.00	0	0		-	
1837	NANDKISHOR	54600	54600	Deposits	0	0.01	0	0		-	
1838	BHERULAL MALI	7200	7200	Deposits	0	0.00	0	0		-	
1839	PRABHULAL MALI	6900	6900	Deposits	0	0.00	0	0		-	
1840	PARVATI BAI	125400	125400	Deposits	0	0.01	0	0		-	
1841	LALITA BAI	49050	49050	Deposits	0	0.01	0	0		-	
1842	YASHODA	50768	50768	Deposits	0	0.01	0	0		-	
1843	NANA LAL PRAJAPAT	262200	252600	Deposits	0	0.03	0	0	9600	-	calculation error in claim form
1844	RAJU BAI	34200	34200	Deposits	0	0.00	0	0		-	
1845	SHYAMU BAI PRAJAPAT	45600	45600	Deposits	0	0.01	0	0		-	
1846	SNEHLATA	11400	11400	Deposits	0	0.00	0	0		-	
1847	BHAVNA PRAJAPAT	11400	11400	Deposits	0	0.00	0	0		-	
1848	DALURAM DHAKAD	34200	34200	Deposits	0	0.00	0	0		-	
1849	BHAGUBAI PRAJAPAT	45600	45600	Deposits	0	0.01	0	0		-	
1850	LILA BAI	84200	84200	Deposits	0	0.01	0	0		-	
1851	BHAGIRATH PRAJAPAT	79800	79800	Deposits	0	0.01	0	0		-	
1852	SEEMA PRAJAPAT	11400	11400	Deposits	0	0.00	0	0		-	
1853	ASHIYA BEE	20000	20000	Deposits	0	0.00	0	0		-	
1854	HIRALAL PRAJAPAT	45600	45600	Deposits	0	0.01	0	0		-	
1855	MANGILAL PRAJAPAT	98400	98400	Deposits	0	0.01	0	0		-	
1856	REKHA SEN	57000	57000	Deposits	0	0.01	0	0		-	
1857	RADHA BAI	10000		Deposits	0	0.00	0	0		10,000	Claim for Internal Cheque but internal cheque not signed
1858	SHANKAR LAL	63360		Deposits	0	0.00	0	0		63,360	Claim for Internal Cheque but internal cheque not signed
1859	LILA BAI	8702		Deposits	0	0.00	0	0		8,702	Claim for Internal Cheque but internal cheque not signed
1860	NIZAMUDDIN KHAN	39900		Deposits	0	0.00	0	0		39,900	Claim for Internal Cheque but internal cheque not signed
1861	BHAGANWAN DAS	25990		Deposits	0	0.00	0	0		25,990	Claim for Internal Cheque but internal cheque not signed
1862	BHAGU BAI	11931		Deposits	0	0.00	0	0		11,931	Claim for Internal Cheque but internal cheque not signed
1863	MANGILAL	108831	108831	Deposits	0	0.01	0	0		-	
1864	PARVATI BAI	78406	78406	Deposits	0	0.01	0	0		-	
1865	MANGILAL	5000	5000	Deposits	0	0.00	0	0		-	
1866	BALRAM MALI	182400		Deposits	0	0.00	0	0		1,82,400	Original certificates/Receipts required
1867	INDRA BAI	182400		Deposits	0	0.00	0	0		1,82,400	Original certificates/Receipts required
1868	BHERULAL	228000		Deposits	0	0.00	0	0		2,28,000	Original certificates/Receipts required
1869	KACHRIBAI	228000		Deposits	0	0.00	0	0		2,28,000	Original certificates/Receipts required
1870	SANTOSH BAI	182400		Deposits	0	0.00	0	0		1,82,400	Original certificates/Receipts required
1871	RUGHNATH	182400		Deposits	0	0.00	0	0		1,82,400	Original certificates/Receipts required

1872	NANDKISHOR	182400		Deposits	0	0.00	0	0		1,82,400	Original certificates/Receipts required
1873	KAILASH CHANDRA MALI	9500	9500	Deposits	0	0.00	0	0		-	
1874	BANWARI BAI	2349	2349	Deposits	0	0.00	0	0		-	
1875	SUGAND BAI	29554	29554	Deposits	0	0.00	0	0		-	
1876	MANJU SHARMA	7107	7107	Deposits	0	0.00	0	0		-	
1877	KAMLA BAI BAIRAGI	8484	8484	Deposits	0	0.00	0	0		-	
1878	RAMESH CHAND SEN	2400	2400	Deposits	0	0.00	0	0		-	
1879	RAJENDRA SUTTHAR	5280	5280	Deposits	0	0.00	0	0		-	
1880	BADRILAL DHAKAD	1569	1569	Deposits	0	0.00	0	0		-	
1881	ANCHHI BAI	1120	1120	Deposits	0	0.00	0	0		-	
1882	HARI OM JOSHI	1904	1904	Deposits	0	0.00	0	0		-	
1883	KUCHRI BAI MEGHVANSHI	1245	1245	Deposits	0	0.00	0	0		-	
1884	LAXMI BAI PRAJAPAT	1615	1615	Deposits	0	0.00	0	0		-	
1885	BHULI BAI	4275	4275	Deposits	0	0.00	0	0		-	
1886	GHANSHYAM BAI JOSHI	1732	1732	Deposits	0	0.00	0	0		-	
1887	MANJU BAI DHAKER	17030	17030	Deposits	0	0.00	0	0		-	
1888	SHANKAR LAL MEAR	91867	91867	Deposits	0	0.01	0	0		-	
1889	YASVANT DHAKER	22706	22706	Deposits	0	0.00	0	0		-	
1890	BHERULAL	68835	68835	Deposits	0	0.01	0	0		-	
1891	LAXMI NARAYAN JOSHI	10450	10450	Deposits	0	0.00	0	0		-	
1892	GOPAL DHAKER	1950	1950	Deposits	0	0.00	0	0		-	
1893	KALI BAI	10600	10600	Deposits	0	0.00	0	0		-	
1894	DASHRATH JOSHI	885	885	Deposits	0	0.00	0	0		-	
1895	BASANTI BAI	31680	31680	Deposits	0	0.00	0	0		-	
1896	PARAS	85000	85000	Deposits	0	0.01	0	0		-	
1897	MAYA PRAJAPAT	18468	18468	Deposits	0	0.00	0	0		-	
1898	BALRAM GEHLOT	484253	3793	Deposits	0	0.00	0	0	480460	-	Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted
1899	RAM SHARAN SHARMA	19200	19200	Deposits	0	0.00	0	0		-	
1900	TULSI RAM KUSHWAHA	10000	10000	Deposits	0	0.00	0	0		-	
1901	SMT PRIYANKA	51000	51000	Deposits	0	0.01	0	0		-	
1902	AMAR NATH SAVITA	15000	15000	Deposits	0	0.00	0	0		-	
1903	manisha			Deposits	0	0.00	0	0		-	Duplicate Claim
1904	prakash chandra dhakar	7200		Deposits	0	0.00	0	0		7,200	Original certificate and receipts required
1905	ANITA SAHU			Deposits	0	0.00	0	0		-	
1906	SUBHASH CHANDRA SAHU	13728	13728	Deposits	0	0.00	0	0		-	
1907	BHUPENDRA	36000		Deposits	0	0.00	0	0		36,000	Original certificate and receipts required
1908	MANORAMA DEVI	25725		Deposits	0	0.00	0	0		25,725	Original certificate and receipts required
1909	RAJKUMAR	18000		Deposits	0	0.00	0	0		18,000	Original certificate and receipts required
1910	GEETA DEVI	157008	147500	Deposits	0	0.02	0	0		9,508	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1911	NARENDRA KUMAR SAXEN	152504	143594	Deposits	0	0.02	0	0		8,910	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1912	SHIVENDRA SAXENA	100000	100000	Deposits	0	0.01	0	0		-	
1913	RATAN SINGH	152000	134921	Deposits	0	0.02	0	0	17000	79	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1914	SUNITA DEVI	107504	107504	Deposits	0	0.01	0	0		-	

1915	MOHIT KUMAR	50000	50000	Deposits	0	0.01	0	0		-	
1916	SHUBHAM KUMAR	50000	50000	Deposits	0	0.01	0	0		-	
1917	OM PRAKASH	80000	80000	Deposits	0	0.01	0	0		-	
1918	GAJENDRA PAL SINGH	30000	27312	Deposits	0	0.00	0	0		2,688	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1919	SANTOSH KUMAR SAHU	115000	115000	Deposits	0	0.01	0	0		-	
1920	SHIVDAYAL	30000	30000	Deposits	0	0.00	0	0		-	
1921	PANKAJ KUMAR	14100	14100	Deposits	0	0.00	0	0		-	
1922	MANGAL SINGH	38000	38000	Deposits	0	0.00	0	0		-	
1923	MAMTA NAGARIYA	2100	2100	Deposits	0	0.00	0	0		-	
1924	JAKIR KHAN	15100	1100	Deposits	0	0.00	0	0		14,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1925	DHARMENDRA VERMA	2100	2100	Deposits	0	0.00	0	0		-	
1926	RAM PRAKASH SAHU	28800	28800	Deposits	0	0.00	0	0		-	
1927	GAJENDRA PAL SINGH			Deposits	0	0.00	0	0	-	-	Duplicate Claim
1928	KUMKUM VARSHNEY	177500	120500	Deposits	0	0.01	0	0		57,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1929	DINESH CHANDRA VARSHNEY	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required
1930	SAKSHI VARSHNEY	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
1931	RENU VARSHNEY	237500		Deposits	0	0.00	0	0		2,37,500	Original certificate and receipts required
1932	SHRESHTHA VARSHNEY	57500		Deposits	0	0.00	0	0		57,500	Original certificate and receipts required
1933	VANSHIKA VARSHNEY	87500		Deposits	0	0.00	0	0		87,500	Original certificate and receipts required
1934	VANDANA SAXENA	93300	93300	Deposits	0	0.01	0	0		-	
1935	TOMESHWARI YADAV	17000		Deposits	0	0.00	0	0		17,000	Original certificates/Receipts required
1936	ARUN NARNAVE	19800		Deposits	0	0.00	0	0		19,800	Original certificate and receipts required
1937	ARUN NARNAVE	19800		Deposits	0	0.00	0	0		19,800	Original certificate and receipts required
1938	CHANCHAL KHATRI	21000		Deposits	0	0.00	0	0		21,000	Original certificate and receipts required
1939	HEMLATA GOUR	56000		Deposits	0	0.00	0	0		56,000	Original certificate and receipts required
1940	HEMLATA GOUR			Deposits	0	0.00	0	0	-	-	Duplicate Claim
1941	JAY KUMAR SHAH	19800		Deposits	0	0.00	0	0		19,800	Original certificate and receipts required
1942	ijyoti chouhan	10560		Deposits	0	0.00	0	0		10,560	Original certificate and receipts required
1943	kailash singh chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1944	kailash singh chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1945	kailash singh chandel	60192		Deposits	0	0.00	0	0		60,192	Original certificate and receipts required
1946	kailash singh chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1947	kailash singh chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1948	krishna chandel	15048		Deposits	0	0.00	0	0		15,048	Original certificate and receipts required
1949	krishna chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1950	krishna chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1951	krishna chandel	84360		Deposits	0	0.00	0	0		84,360	Original certificate and receipts required
1952	krishna chandel	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
1953	krishna chandel	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
1954	krishna chandel	15048		Deposits	0	0.00	0	0		15,048	Original certificate and receipts required
1955	mukesh rajawat	79200		Deposits	0	0.00	0	0		79,200	Original certificate and receipts required
1956	navnit tiwari	11616		Deposits	0	0.00	0	0		11,616	Original certificate and receipts required
1957	priyanka bhadoriya	32200		Deposits	0	0.00	0	0		32,200	Original certificate and receipts required
1958	priyanka chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1959	priyanka chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required

1960	priyanka chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1961	priyanka chandel	62000		Deposits	0	0.00	0	0		62,000	Original certificate and receipts required
1962	rajani bairagi	34713		Deposits	0	0.00	0	0		34,713	Original certificate and receipts required
1963	rajkumari sen	19800		Deposits	0	0.00	0	0		19,800	Original certificate and receipts required
1964	ram narayan khatri	42000		Deposits	0	0.00	0	0		42,000	Original certificate and receipts required
1965	ranu ojha	25344		Deposits	0	0.00	0	0		25,344	Original certificate and receipts required
1966	ronak singh chandel	15048		Deposits	0	0.00	0	0		15,048	Original certificate and receipts required
1967	ronak singh chandel	118104		Deposits	0	0.00	0	0		1,18,104	Original certificate and receipts required
1968	ronak singh chandel	15048		Deposits	0	0.00	0	0		15,048	Original certificate and receipts required
1969	ronak singh chandel	15048		Deposits	0	0.00	0	0		15,048	Original certificate and receipts required
1970	ronak singh chandel	15048		Deposits	0	0.00	0	0		15,048	Original certificate and receipts required
1971	saveeta sen	5072		Deposits	0	0.00	0	0		5,072	Original certificate and receipts required
1972	savita singh	6336		Deposits	0	0.00	0	0		6,336	Original certificate and receipts required
1973	sonika bhati	130330		Deposits	0	0.00	0	0		1,30,330	Original certificate and receipts required
1974	vijay kumar	21000		Deposits	0	0.00	0	0		21,000	Original certificate and receipts required
1975	vijay singh gaur	17160		Deposits	0	0.00	0	0		17,160	Original certificate and receipts required
1976	DEEPIKA SOLANKI	90792		Deposits	0	0.00	0	0		90,792	Original certificate and receipts required
1977	DEVNARAYAN CHOUDHARY	55026		Deposits	0	0.00	0	0		55,026	Original certificate and receipts required
1978	NEELAM SIKARWAR	10824		Deposits	0	0.00	0	0		10,824	Original certificate and receipts required
1979	RAM SINGH THAKUR	16872		Deposits	0	0.00	0	0		16,872	Original certificate and receipts required
1980	SHIKHA CHOUHAN	15840		Deposits	0	0.00	0	0		15,840	Original certificate and receipts required
1981	SATYAWATI DEVI	42624	1600	Deposits	0	0.00	0	0		41,024	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1982	ANAR DEVI SHARMA	93240	93240	Deposits	0	0.01	0	0		-	
1983	SUNEEL KUMAR SHARMA	23088	23088	Deposits	0	0.00	0	0		-	
1984	ANIL KUMAR	23976	300	Deposits	0	0.00	0	0		23,676	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1985	SHASHI SHARMA	39960	500	Deposits	0	0.00	0	0		39,460	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1986	NEHA SHARMA	24864	300	Deposits	0	0.00	0	0		24,564	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1987	VIKASH KUMAR SHARMA	20720	20720	Deposits	0	0.00	0	0		-	
1988	AMAN SHARMA	8140	8140	Deposits	0	0.00	0	0		-	
1989	MITHLESH	40700	40700	Deposits	0	0.00	0	0		-	
1990	KAMLESH DEVI	4884	300	Deposits	0	0.00	0	0		4,584	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1991	DHARMENDRA KUMAR SAH	64000	64000	Deposits	0	0.01	0	0		-	
1992	PREMWATI DEVI	71040	4000	Deposits	0	0.00	0	0		67,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1993	RAMVIR SINGH	120000	120000	Deposits	0	0.01	0	0		-	
1994	SAVITRI DEVI	31524	31524	Deposits	0	0.00	0	0		-	
1995	SULTAN SINGH	125800	2000	Deposits	0	0.00	0	0		1,23,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1996	MUNNI DEVI	567960	567960	Deposits	0	0.06	0	0		-	



1997	SANJAY KUMAR	81548	1200	Deposits	0	0.00	0	0		80,348	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
1998	MUNESH KUMAR	89960	51000	Deposits	0	0.01	0	0		38,960	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
1999	SUMAN DEVI	15540	500	Deposits	0	0.00	0	0		15,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2000	PRAMOD KUMAR	43660	43660	Deposits	0	0.00	0	0		-	
2001	DHANWANTI	100000	100000	Deposits	0	0.01	0	0		-	
2002	SURAJ MUKHI DEVI	23880	600	Deposits	0	0.00	0	0		23,280	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2003	SANGITA DEVI	16280	500	Deposits	0	0.00	0	0		15,780	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2004	KHEM SINGH	5180	500	Deposits	0	0.00	0	0		4,680	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2005	SANTOSHI VERMA			Deposits	0	0.00	0	0		-	
2006	HEERA RAM SAHU	100000	100000	Deposits	0	0.01	0	0		-	
2007	JAGMOHAN PRAJAPATI	51900	51400	Deposits	0	0.01	0	0		500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2008	JIVAN LAL SAHU	400000	400000	Deposits	0	0.05	0	0		-	
2009	KAMLESH KUMAR VERMA	50000	50000	Deposits	0	0.01	0	0		-	
2010	SITA VERMA	110000	110000	Deposits	0	0.01	0	0		-	
2011	SURESH PRAJAPATI	200000	200000	Deposits	0	0.02	0	0		-	
2012	CHANDRAPAL SINGH	45066		Deposits	0	0.00	0	0		45,066	Original certificate and receipts required
2013	LAXMI DEVI	27625		Deposits	0	0.00	0	0		27,625	Original certificate and receipts required
2014	ASHOK KUMAR GUPTA	154512		Deposits	0	0.00	0	0		1,54,512	Original certificate and receipts required
2015	JAI PRAKASH	77256		Deposits	0	0.00	0	0		77,256	Original certificate and receipts required
2016	MANOJ KUMAR	15000		Deposits	0	0.00	0	0		15,000	Original certificate and receipts required
2017	SANTOSH KUMAR MISHRA	45000		Deposits	0	0.00	0	0		45,000	Original certificate and receipts required
2018	ABDUL RAIN	57600	53600	Deposits	0	0.01	0	0		4,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2019	AJRA	54000	54000	Deposits	0	0.01	0	0		-	
2020	AKHLESH RAI	20000	20000	Deposits	0	0.00	0	0		-	
2021	ANAMIKA	23680	21120	Deposits	0	0.00	0	0		2,560	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2022	ANITA GUPTA	57000	57000	Deposits	0	0.01	0	0		-	
2023	ANKUR AGARWAL	46080		Deposits	0	0.00	0	0		46,080	Original certificate and receipts required
2024	CHIMMAN LAL	400000		Deposits	0	0.00	0	0		4,00,000	Original certificate and receipts required
2025	DEVENDRA KUMAR VERMA	33500	33500	Deposits	0	0.00	0	0		-	
2026	GEETA LAHORIYA	49560	44760	Deposits	0	0.01	0	0		4,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

2027	KALPANA DEVI (ARYA)	29600	26400	Deposits	0	0.00	0	0	3,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2028	KHUBCHAND	33500	33500	Deposits	0	0.00	0	0	-	
2029	MANOJ KUMAR KORI	28800	28800	Deposits	0	0.00	0	0	-	
2030	MAQBOOL KHAN	28000	26800	Deposits	0	0.00	0	0	1,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2031	NAFIS KHAN	51504	51504	Deposits	0	0.01	0	0	-	
2032	NEERAJ KUMAR	3000		Deposits	0	0.00	0	0	3,000	Original certificate and receipts required
2033	NISHA LAHORIYA	96100	96100	Deposits	0	0.01	0	0	-	
2034	OM PRAKASH LAHORIYA	7800		Deposits	0	0.00	0	0	7,800	Original certificate and receipts required
2035	PANKAY SHAKYA	40000		Deposits	0	0.00	0	0	40,000	Original certificate and receipts required
2036	PIYUSH SHAKYA	80000	80000	Deposits	0	0.01	0	0	-	
2037	RAFAT SULTANA	15250	15250	Deposits	0	0.00	0	0	-	
2038	RAHEES KHAN	29600	26400	Deposits	0	0.00	0	0	3,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2039	RAJ KUMARI SHIVHARE	9600		Deposits	0	0.00	0	0	9,600	Original certificate and receipts required
2040	RAJEEV LAHORIYA	63810	57780	Deposits	0	0.01	0	0	6,030	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2041	RANI RAI	32000	28000	Deposits	0	0.00	0	0	4,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2042	RASHID RAIN	127200	117000	Deposits	0	0.01	0	0	10,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2043	RAVI PRAKASH LAHORIYA	29600	26400	Deposits	0	0.00	0	0	3,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2044	SANDEEP RAJ	89300	85300	Deposits	0	0.01	0	0	4,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2045	SATISH RAJ	50000	41330	Deposits	0	0.00	0	0	8,670	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2046	SATISH RAJ	50000	41330	Deposits	0	0.00	0	0	8,670	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2047	SATISH RAJ	50000		Deposits	0	0.00	0	0	50,000	Original certificate and receipts required
2048	SHABINA	25752	25752	Deposits	0	0.00	0	0	-	
2049	SHAILESH RAI	36000	36000	Deposits	0	0.00	0	0	-	
2050	SHAKUNTALA DHAMNIYA	80000	80000	Deposits	0	0.01	0	0	-	
2051	SUMIT LAHORIYA	80000	80000	Deposits	0	0.01	0	0	-	
2052	SUNITA LAHORIYA	50000	42670	Deposits	0	0.00	0	0	7,330	Amount admitted as per certificates/payment slip attached. Original receipts required for balance.
2053	SWATI LAHORIYA	23680	21120	Deposits	0	0.00	0	0	2,560	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

2054	UMA DEVI	66000	66000	Deposits	0	0.01	0	0		-	
2055	VISHAKHA SHAKYA	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
2056	BHARAT BHOOSAN NAMDE	163000	62000	Deposits	0	0.01	0	0		1,01,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2057	BRAJENDRA SINGH RAJPOC	940000	510000	Deposits	0	0.06	0	0		4,30,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2058	DHEERENDRA LAHORIYA	56000	56000	Deposits	0	0.01	0	0		-	
2059	DISHA SHUKLA	36000	36000	Deposits	0	0.00	0	0		-	
2060	DWARKA PRASAD PANCHA	176000	176000	Deposits	0	0.02	0	0		-	
2061	GOMTI	6000	6000	Deposits	0	0.00	0	0		-	
2062	JAGRAM PRAJAPATI	14400	14400	Deposits	0	0.00	0	0		-	
2063	JAY PRAKASH			Deposits	0	0.00	0	0		-	duplicate with master control 4886
2064	JYOTI SAHU	20000	20000	Deposits	0	0.00	0	0		-	
2065	JYOTI SHAKYA	213256	182675	Deposits	0	0.02	0	0		30,581	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2066	MAHESH SHARMA	305000	30000	Deposits	0	0.00	0	0		2,75,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2067	MAMTA SAHU	40800	38100	Deposits	0	0.00	0	0		2,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2068	MEVALAL	58000	58000	Deposits	0	0.01	0	0		-	
2069	MUNNA LAL SEN	58000	57000	Deposits	0	0.01	0	0		1,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2070	NISHA SHUKLA	34000	34000	Deposits	0	0.00	0	0		-	
2071	OM PRAKASH AHIRWAR	34800	20600	Deposits	0	0.00	0	0		14,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2072	PRADEEP SHARMA	57500	51000	Deposits	0	0.01	0	0		6,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2073	PRAHLAD VISHWAKARMA	263400	263400	Deposits	0	0.03	0	0		-	
2074	RAM KUMARI	220000	220000	Deposits	0	0.02	0	0		-	
2075	ARCHANA NAMDEV	42000	42000	Deposits	0	0.00	0	0		-	
2076	ASHOK KUMAR PRAJAPATI	58000	1475	Deposits	0	0.00	0	0		56,525	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2077	BALAKDAS VISHWAKARMA	60000		Deposits	0	0.00	0	0		60,000	Original certificate and receipts required
2078	DEEPAK PARIHAR	23200		Deposits	0	0.00	0	0		23,200	Original certificate and receipts required
2079	FAKRA	58000	48333	Deposits	0	0.01	0	0		9,667	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2080	NAND KISHOR	34800	34800	Deposits	0	0.00	0	0		-	
2081	PARVEJ KHAN	116000	82600	Deposits	0	0.01	0	0		33,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2082	PREETI SHARMA	116000	116000	Deposits	0	0.01	0	0		-	

2083	RAGHURAI YADAV	58000	58000	Deposits	0	0.01	0	0			-	
2084	RAKESH SAHU	116000	116000	Deposits	0	0.01	0	0			-	
2085	RAM KUMAR	57500	57500	Deposits	0	0.01	0	0			-	
2086	RAMESH SAHU	97065	88800	Deposits	0	0.01	0	0			8,265	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2087	SAROJ			Deposits	0	0.00	0	0			-	duplicate with master control 4897
2088	SHIVKUMARI PARIHAR	69000	69000	Deposits	0	0.01	0	0			-	
2089	USHA	18400	500	Deposits	0	0.00	0	0			17,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2090	VIJAYRAMRAJPOOT			Deposits	0	0.00	0	0			-	duplicate with master control 4891
2091	CHANDRA PAL VISHWAKAR	49600		Deposits	0	0.00	0	0			49,600	Original certificate and receipts required
2092	GEETA SHIVHARE	9400	9400	Deposits	0	0.00	0	0			-	
2093	KAMLESH KUSHWALA	9000	9000	Deposits	0	0.00	0	0			-	
2094	KAMLESH KUMAR BUDOLY	3840	3840	Deposits	0	0.00	0	0			-	
2095	FAKRA	15000	9830	Deposits	0	0.00	0	0			5,170	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2096	KANCHAN VISHWAKARMA	327456	327456	Deposits	0	0.04	0	0			-	
2097	VIKAS KUMAR MARKAM	17000	14920	Deposits	0	0.00	0	0			2,080	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2098	SOHAN LAL MARKAM	84920	84920	Deposits	0	0.01	0	0			-	
2099	MAN BAI NETAM			Deposits	0	0.00	0	0			-	Duplicate with mc 2225
2100	PAWAN KUMAR NETAM	77256	77256	Deposits	0	0.01	0	0			-	
2101	SUK BAI NETAM	25500		Deposits	0	0.00	0	0			25,500	Original certificate and receipts required
2102	SHEKH SHARIF KHAN	25752		Deposits	0	0.00	0	0			25,752	Original certificates/Receipts required
2103	BINDU LAL NETAM	30000	30000	Deposits	0	0.00	0	0			-	
2104	MARIYA GORETI KUJUR	85000	85000	Deposits	0	0.01	0	0			-	
2105	VINOD KUMAR NISHAD	30000		Deposits	0	0.00	0	0			30,000	Original certificates/Receipts required
2106	GHANSHYAM YADAV	20000	20000	Deposits	0	0.00	0	0			-	
2107	ASHOK KUMAR YADAV	30000	30000	Deposits	0	0.00	0	0			-	
2108	MAMTA YADAV	30000	30000	Deposits	0	0.00	0	0			-	
2109	SHRAWAN KUMAR GOTA	10000	10000	Deposits	0	0.00	0	0			-	
2110	SUKBATI NETAM	5800		Deposits	0	0.00	0	0			5,800	Original certificates/Receipts required
2111	KANHAIYA LAL NETAM	9900	9900	Deposits	0	0.00	0	0			-	
2112	KISHOR KUMAR YADAV	42500		Deposits	0	0.00	0	0			42,500	Original certificates/Receipts required
2113	SURENDRA KUSHWAHA	10000	10000	Deposits	0	0.00	0	0			-	
2114	AMAR SINGH	35520	34520	Deposits	0	0.00	0	0			1,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2115	AMAR SINGH	32900	10000	Deposits	0	0.00	0	0			22,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2116	ARCHNA DEVI	39600	39600	Deposits	0	0.00	0	0			-	
2117	ASHA DEVI	18480	18480	Deposits	0	0.00	0	0			-	
2118	KAMLESH DEVI	7920	7920	Deposits	0	0.00	0	0			-	
2119	BABITA KUMARI	13728	13728	Deposits	0	0.00	0	0			-	
2120	BINNAMI SINGH	18900	18900	Deposits	0	0.00	0	0			-	

2121	BOBY KUMAR	44800	33600	Deposits	0	0.00	0	0	11200	-	Amount admitted as per certificates/payment slip attached.
2122	CHANDRA MUKHI	1184	1184	Deposits	0	0.00	0	0		-	
2123	DEENDAYAL	28380	28380	Deposits	0	0.00	0	0		-	
2124	KAMLESH DEVI	8580	6930	Deposits	0	0.00	0	0	1650	-	Amount admitted as per certificates/payment slip attached.
2125	KULDEEP RAJPUT	28380	28380	Deposits	0	0.00	0	0		-	
2126	LAXMI DEVI	13300		Deposits	0	0.00	0	0		13,300	Original certificate and receipts required
2127	MAHAVEER PRASAD	19240	17740	Deposits	0	0.00	0	0		1,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2128	MAMTA	1720	1720	Deposits	0	0.00	0	0		-	
2129	MAMTA DEVI	94280	94280	Deposits	0	0.01	0	0		-	
2130	MANJU DEVI	51504	51504	Deposits	0	0.01	0	0		-	
2131	MEERA DEVI	44888	44888	Deposits	0	0.01	0	0		-	
2132	NATHURAM	23760	23760	Deposits	0	0.00	0	0		-	
2133	PADAM SINGH	9900	500	Deposits	0	0.00	0	0		9,400	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2134	PAWAN KUMAR RATHORE	38808		Deposits	0	0.00	0	0		38,808	Original certificate and receipts required
2135	PINKY DEVI	111606	111606	Deposits	0	0.01	0	0		-	
2136	PREM PAL SINGH	7360		Deposits	0	0.00	0	0		7,360	Original certificates/Receipts required
2137	PRITI KUMARI	27456	27456	Deposits	0	0.00	0	0		-	
2138	PUSHPA DEVI	9460	9460	Deposits	0	0.00	0	0		-	
2139	RAJENDRA KUMAR	23800	23800	Deposits	0	0.00	0	0		-	
2140	RAJESH KUMAR	30360	27720	Deposits	0	0.00	0	0	2640	-	Amount admitted as per certificates/payment slip attached.
2141	RAJ KUMARI	20720	20720	Deposits	0	0.00	0	0		-	
2142	RAKHI	19240	19240	Deposits	0	0.00	0	0		-	
2143	RAKHI			Deposits	0	0.00	0	0		-	
2144	REKHA	34320	500	Deposits	0	0.00	0	0		33,820	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2145	SANJAY VERMA	13728	13728	Deposits	0	0.00	0	0		-	
2146	SANJEEV KUMAR	30800	500	Deposits	0	0.00	0	0		30,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2147	SARVESH	35840	24640	Deposits	0	0.00	0	0	11200	-	Amount admitted as per certificates/payment slip attached.
2148	SATISH KUMAR	17100	300	Deposits	0	0.00	0	0		16,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2149	SATISH CHAND	65208	65208	Deposits	0	0.01	0	0		-	
2150	SATYA BHAN SINGH	4680	4680	Deposits	0	0.00	0	0		-	
2151	SATYAVEER SINGH	57880	57880	Deposits	0	0.01	0	0		-	
2152	SATYAVEER SINGH	13320		Deposits	0	0.00	0	0		13,320	Assignment deed & Confirmation from assignor required.
2153	SHANTI DEVI	65208	65208	Deposits	0	0.01	0	0		-	
2154	SHEELA DEVI	18600	350	Deposits	0	0.00	0	0		18,250	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

2155	SUSHEELA DEVI	29172	29172	Deposits	0	0.00	0	0		-	
2156	TINKU	17020	17020	Deposits	0	0.00	0	0		-	
2157	TINKU KASHYAP	22638	22638	Deposits	0	0.00	0	0		-	
2158	USHA DEVI	33660	33660	Deposits	0	0.00	0	0		-	
2159	VINOD KUMAR	26640	26640	Deposits	0	0.00	0	0		-	
2160	VIRPAL SINGH	18480	18480	Deposits	0	0.00	0	0		-	
2161	MAMTA	34040	700	Deposits	0	0.00	0	0		33,340	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2162	MOHAR SHRI	88800		Deposits	0	0.00	0	0		88,800	Original certificate and receipts required
2163	MONA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
2164	NETRA PAL SHARMA	32560	32560	Deposits	0	0.00	0	0		-	
2165	PAWAN SHARMA	11100	11100	Deposits	0	0.00	0	0		-	
2166	PREMVATI	17020	17020	Deposits	0	0.00	0	0		-	
2167	PUSHPA DEVI	95200	95200	Deposits	0	0.01	0	0		-	
2168	RAJ KUMAR	33300		Deposits	0	0.00	0	0		33,300	Original certificate and receipts required
2169	RAJNI SHARMA	19536	19536	Deposits	0	0.00	0	0		-	
2170	SACHIN KUMAR	33300	33300	Deposits	0	0.00	0	0		-	
2171	SHIVAM KUMAR	13320	13320	Deposits	0	0.00	0	0		-	
2172	SONIYA	19536	19536	Deposits	0	0.00	0	0		-	
2173	BHAGWAN SINGH	74000	74000	Deposits	0	0.01	0	0		-	
2174	DAYAWATI DEVI	91908	1260	Deposits	0	0.00	0	0		90,648	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2175	RAJWATI	5328	840	Deposits	0	0.00	0	0		4,488	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2176	REKHA	16280	700	Deposits	0	0.00	0	0		15,580	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2177	SURESH CHANDRA	80000	80000	Deposits	0	0.01	0	0		-	
2178	ANITA DEVI	23088	840	Deposits	0	0.00	0	0		22,248	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2179	HARI PRAKASH	136160	136160	Deposits	0	0.02	0	0		-	
2180	MANGAL SINGH	180560	180560	Deposits	0	0.02	0	0		-	
2181	MANOJ KUMAR	86424	42624	Deposits	0	0.00	0	0		43,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2182	PUNEET KUMAR	35660	740	Deposits	0	0.00	0	0		34,920	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2183	SANTOSHI DEVI	63640		Deposits	0	0.00	0	0		63,640	Assignment deed & Confirmation from assignor required.
2184	BEERI SINGH	74000		Deposits	0	0.00	0	0		74,000	Original certificate and receipts required
2185	MANOJ	54500	54500	Deposits	0	0.01	0	0		-	
2186	RAM BABU	53648	980	Deposits	0	0.00	0	0		52,668	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2187	SUSHIL KUMAR	100000	100000	Deposits	0	0.01	0	0		-	

2188	PAWAN KUMAR	36112	28960	Deposits	0	0.00	0	0	7,152	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2189	PUNEET KUMAR	36112	28960	Deposits	0	0.00	0	0	7,152	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2190	RINKU NAGAR	137236	40000	Deposits	0	0.00	0	0	97,236	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2191	ANITA DEVI	11100	11100	Deposits	0	0.00	0	0	-	
2192	ARTI DEVI			Deposits	0	0.00	0	0	-	Duplicate with MC 6188
2193	BABITA DEVI	15984	15984	Deposits	0	0.00	0	0	-	
2194	BANWARI LAL	116000	113000	Deposits	0	0.01	0	0	3,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2195	DANWATI DEVI	35520	35520	Deposits	0	0.00	0	0	-	
2196	HEMLATA	29600	1400	Deposits	0	0.00	0	0	28,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2197	JAIPRAKASH	57720	53500	Deposits	0	0.01	0	0	4,220	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2198	JAY PRAKASH	8880	840	Deposits	0	0.00	0	0	8,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2199	KAMLESH SHARMA	18648	280	Deposits	0	0.00	0	0	18,368	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2200	ARTI VARSHNEY	80000	80000	Deposits	0	0.01	0	0	-	
2201	DHARMWATI GUPTA	50000	50000	Deposits	0	0.01	0	0	-	
2202	DHARMWATI GUPTA	50000	50000	Deposits	0	0.01	0	0	-	
2203	DHARMWATI GUPTA	52000	52000	Deposits	0	0.01	0	0	-	
2204	FAKRA	58000		Deposits	0	0.00	0	0	58,000	Original certificate and receipts required
2205	VIKAS KUMAR MARKAM	17000		Deposits	0	0.00	0	0	17,000	Original certificate and receipts required
2206	SOHAN LAL MARKAM	84220		Deposits	0	0.00	0	0	84,220	Original certificate and receipts required
2207	MANBAI NETAM	300000	300000	Deposits	0	0.03	0	0	-	
2208	INDRADEV VATII	24000		Deposits	0	0.00	0	0	24,000	Original certificate and receipts required
2209	SITA BAI NISHAD	24000	24000	Deposits	0	0.00	0	0	-	
2210	PAWAN KUMAR NETAM	77256		Deposits	0	0.00	0	0	77,256	Original certificate and receipts required
2211	SUK BAI NETAM	25500	300	Deposits	0	0.00	0	0	25,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2212	MARIYA GORETI KUJUR	85000		Deposits	0	0.00	0	0	85,000	Original certificate and receipts required
2213	VINOD KUMAR NISHAD	30000		Deposits	0	0.00	0	0	30,000	Original certificate and receipts required
2214	KANHAIYA LAL NETAM	19800		Deposits	0	0.00	0	0	19,800	Original certificate and receipts required
2215	KISHOR KUMAR YADAV	42500		Deposits	0	0.00	0	0	42,500	Original certificate and receipts required
2216	PANCHU RAM GANGESH	10030	10030	Deposits	0	0.00	0	0	-	
2217	SAROJINI SHORI	11000	11000	Deposits	0	0.00	0	0	-	
2218	INDRA BAI	20000	20000	Deposits	0	0.00	0	0	-	
2219	BIHARI LAL	20000	20000	Deposits	0	0.00	0	0	-	
2220	SHAMBHU RAM NETAM	11400	11400	Deposits	0	0.00	0	0	-	

2221	ASHIYA BANO	16500	16500	Deposits	0	0.00	0	0		-	
2222	NIKESH KUMAR	42500		Deposits	0	0.00	0	0		42,500	Original certificates/Receipts required
2223	PAPA MIYA KURAIISHI	51000		Deposits	0	0.00	0	0		51,000	Original certificates/Receipts required
2224	NARMADA DHRUW	168000	150000	Deposits	0	0.02	0	0		18,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2225	KOMAL SINGH NETAM	120000	120000	Deposits	0	0.01	0	0		-	
2226	JUGGU LAL MANDAVI	20000	20000	Deposits	0	0.00	0	0		-	
2227	PURNIMA NETAM	10030	10030	Deposits	0	0.00	0	0		-	
2228	RAJENDRA KUMAR NETAM	5600	5600	Deposits	0	0.00	0	0		-	
2229	KAMLESH KUMAR SAHU	28500	28500	Deposits	0	0.00	0	0		-	
2230	GHASI RAM NETAM	10800	10800	Deposits	0	0.00	0	0		-	
2231	HIRESHWARI SAHU	10000	10000	Deposits	0	0.00	0	0		-	
2232	AMAR SINGH NISHAD	11200	11200	Deposits	0	0.00	0	0		-	
2233	SUBHASH CHANDRA DHRUW	21500	21500	Deposits	0	0.00	0	0		-	
2234	ADESHWAR SAHU	45600	45600	Deposits	0	0.01	0	0		-	
2235	DURGESH NANDAN SORI	42500	42500	Deposits	0	0.00	0	0		-	
2236	MANSINGH MARKHAM	54400	54400	Deposits	0	0.01	0	0		-	
2237	SUKBATI NETAM	30000	30000	Deposits	0	0.00	0	0		-	
2238	ABADHISH CHANDRA SAXE	51504	51504	Deposits	0	0.01	0	0		-	
2239	ANIL KUMAR SINGH	30000	24120	Deposits	0	0.00	0	0	5880	-	Amount admitted as per certificates/payment slip attached.
2240	ASHOK KUMAR	32604	26334	Deposits	0	0.00	0	0	6270	-	Amount admitted as per certificates/payment slip attached.
2241	MEGH SINGH	20000	20000	Deposits	0	0.00	0	0		-	
2242	BASANTI DEVI	12960	500	Deposits	0	0.00	0	0		12,460	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2243	CHANDRAPAL SINGH	19008		Deposits	0	0.00	0	0		19,008	Original certificate and receipts required
2244	CHANDA DEVI	141600	141600	Deposits	0	0.02	0	0		-	
2245	CHANDRAPAL SINGH	14800	500	Deposits	0	0.00	0	0		14,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2246	CHITRANGADH SINGH	32400		Deposits	0	0.00	0	0		32,400	Original certificate and receipts required
2247	CHHOTE LAL	30780	30780	Deposits	0	0.00	0	0		-	
2248	DEEPAK VERMA	19778	19050	Deposits	0	0.00	0	0	728	-	Amount admitted as per certificates/payment slip attached.
2249	DEVPAL SINGH	69096	15960	Deposits	0	0.00	0	0	53136	-	Amount admitted as per certificates/payment slip attached.
2250	FATEH SINGH	404800	404800	Deposits	0	0.05	0	0		-	
2251	GARIMA GUPTA	20000	20000	Deposits	0	0.00	0	0		-	
2252	GEETA SAXENA	17160	17160	Deposits	0	0.00	0	0		-	
2253	GIRDHARI	41382	41382	Deposits	0	0.00	0	0		-	
2254	GUDIYA DEVI	19800	19800	Deposits	0	0.00	0	0		-	
2255	HARVEER SINGH	27540	27540	Deposits	0	0.00	0	0		-	



2256	HOTI LAL	13300	13300	Deposits	0	0.00	0	0		-	
2257	KALAWATI DEVI	25920	25920	Deposits	0	0.00	0	0		-	
2258	KAMLESH DEVI	158796	139550	Deposits	0	0.02	0	0	19246	-	Amount admitted as per certificates/payment slip attached.
2259	KAPIL VERMA	20328	19600	Deposits	0	0.00	0	0	728	-	Amount admitted as per certificates/payment slip attached.
2260	KAVITA	47040	47040	Deposits	0	0.01	0	0		-	
2261	KSHMA SAXENA	20000	20000	Deposits	0	0.00	0	0		-	
2262	KUSUM GOSWAMI	16560	16560	Deposits	0	0.00	0	0		-	
2263	LATESH KUMARI VERMA	51504	51504	Deposits	0	0.01	0	0		-	
2264	MADAL LAL	4320	4320	Deposits	0	0.00	0	0		-	
2265	MALKHAN SINGH	24840	500	Deposits	0	0.00	0	0		24,340	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2266	MALTI DEVI	46480	40500	Deposits	0	0.00	0	0		5,980	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2267	MAMTA DEVI	21060	300	Deposits	0	0.00	0	0		20,760	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2268	MANJU DEVI	29700	29700	Deposits	0	0.00	0	0		-	
2269	MANOJ KUMAR GOYAL	15960	15960	Deposits	0	0.00	0	0		-	
2270	MEENA DEVI	42000	42000	Deposits	0	0.00	0	0		-	
2271	MOHRSHRI	30000	30000	Deposits	0	0.00	0	0		-	
2272	MUKESH KUMAR	4420	4420	Deposits	0	0.00	0	0		-	
2273	MUNNI DEVI	12936	12936	Deposits	0	0.00	0	0		-	
2274	NARENDRA KUMAR	22440	22440	Deposits	0	0.00	0	0		-	
2275	NARESH KUMAR	30360	30360	Deposits	0	0.00	0	0		-	
2276	NAROTTAM SINGH	20328	19600	Deposits	0	0.00	0	0	728	-	Amount admitted as per certificates/payment slip attached.
2277	NEERAJ KUMARI	46860	46860	Deposits	0	0.01	0	0		-	
2278	ASGAR ALI	116000		Deposits	0	0.00	0	0		1,16,000	Assignment deed & Confirmation from assignor required.
2279	RAMVATI DEVI	23200		Deposits	0	0.00	0	0		23,200	Assignment deed & Confirmation from assignor required.
2280	SHIVRAM	85800		Deposits	0	0.00	0	0		85,800	Assignment deed & Confirmation from assignor required.
2281	NIRMALA DEVI	14800	500	Deposits	0	0.00	0	0		14,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2282	PARAS VERMA	20328	19600	Deposits	0	0.00	0	0	728	-	Amount admitted as per certificates/payment slip attached.
2283	PAWAN KUMAR	36720	36720	Deposits	0	0.00	0	0		-	
2284	PHOOL SINGH	14040	200	Deposits	0	0.00	0	0		13,840	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2285	POONAM	95840	500	Deposits	0	0.00	0	0		95,340	Claim for sunshine Quality corp ltd not admitted. Original certificate required for balance amount
2286	PRAMOD KUMAR	32400	32400	Deposits	0	0.00	0	0		-	

2287	PREM KUMAR	51504	1000	Deposits	0	0.00	0	0		50,504	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2288	PUSHPENDRA KUMAR	21600	21600	Deposits	0	0.00	0	0		-	
2289	RAJ KUMAR GAUTAM	51504		Deposits	0	0.00	0	0		51,504	Original certificate and receipts required
2290	RAM DUTT VERMA	51504	51504	Deposits	0	0.01	0	0		-	
2291	REKHA DEVI	140000		Deposits	0	0.00	0	0		1,40,000	Assignment deed & Confirmation from assignor required.
2292	AMAN MAHESH WARI	39600		Deposits	0	0.00	0	0		39,600	Assignment deed & Confirmation from assignor required.
2293	AMAR SINGH	42440		Deposits	0	0.00	0	0		42,440	Assignment deed & Confirmation from assignor required.
2294	DULARI DEVI	43560		Deposits	0	0.00	0	0		43,560	Assignment deed & Confirmation from assignor required.
2295	KULDEEP	31680		Deposits	0	0.00	0	0		31,680	Assignment deed & Confirmation from assignor required.
2296	KUMARI SACHIN SHARMA	25752		Deposits	0	0.00	0	0		25,752	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
2297	NARESH MAHESHWARI	39600		Deposits	0	0.00	0	0		39,600	Assignment deed & Confirmation from assignor required.
2298	NISHA MAHESHWARI	39600		Deposits	0	0.00	0	0		39,600	Assignment deed & Confirmation from assignor required.
2299	PAPPU	116000		Deposits	0	0.00	0	0		1,16,000	Assignment deed & Confirmation from assignor required.
2300	RAGHVENDRA SINGH RAGH	15840		Deposits	0	0.00	0	0		15,840	Assignment deed & Confirmation from assignor required.
2301	RAJESH KUMAR	27720		Deposits	0	0.00	0	0		27,720	Assignment deed & Confirmation from assignor required.
2302	SARVESH KUMARI	116000		Deposits	0	0.00	0	0		1,16,000	Assignment deed & Confirmation from assignor required.
2303	SHEKHER RAGHAV	21240		Deposits	0	0.00	0	0		21,240	Assignment deed & Confirmation from assignor required.
2304	VIRPAL	18480		Deposits	0	0.00	0	0		18,480	Assignment deed & Confirmation from assignor required.
2305	RUBI	16976	200	Deposits	0	0.00	0	0		16,776	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2306	SANJU SINGH	67000	67000	Deposits	0	0.01	0	0		-	
2307	SANTOSH DEVI	47040	47040	Deposits	0	0.01	0	0		-	
2308	SAVITRI DEVI	20328	19600	Deposits	0	0.00	0	0	728	-	Amount admitted as per certificates/payment slip attached.
2309	SEEMA SHARMA	114840	106920	Deposits	0	0.01	0	0	7920	-	Amount admitted as per certificates/payment slip attached.
2310	SHISHUPAL SINGH	300000	300000	Deposits	0	0.03	0	0		-	
2311	SHRI PAL RAM	40600	40600	Deposits	0	0.00	0	0		-	
2312	SOMLATA DEVI	27540	27540	Deposits	0	0.00	0	0		-	
2313	SONU	36960	36960	Deposits	0	0.00	0	0		-	
2314	SUDHA DEVI	20000	20000	Deposits	0	0.00	0	0		-	

2315	SUDHIR KUMAR	35488	7785	Deposits	0	0.00	0	0		27,703	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2316	CHANDRA PAL	32604		Deposits	0	0.00	0	0		32,604	Assignment deed & Confirmation from assignor required.
2317	LAXMI	20592		Deposits	0	0.00	0	0		20,592	Assignment deed & Confirmation from assignor required.
2318	VEERPAL SINGH	33000		Deposits	0	0.00	0	0		33,000	Assignment deed & Confirmation from assignor required.
2319	SUKHVEER SINGH	69300	31680	Deposits	0	0.00	0	0	37620	-	Amount admitted as per certificates/payment slip attached.
2320	SUMAN	40392	36720	Deposits	0	0.00	0	0	3672	-	Amount admitted as per certificates/payment slip attached.
2321	SUMAN DEVI	90000		Deposits	0	0.00	0	0		90,000	Original certificate and receipts required
2322	SUNITA	21780		Deposits	0	0.00	0	0		21,780	Original certificate and receipts required
2323	SURESH CHANDRA	28500	28500	Deposits	0	0.00	0	0		-	
2324	SURESH	3744	3744	Deposits	0	0.00	0	0		-	
2325	UDAI VEER SINGH	90000		Deposits	0	0.00	0	0		90,000	Original certificate and receipts required
2326	KIRAN DEVI	35000		Deposits	0	0.00	0	0		35,000	Assignment deed & Confirmation from assignor required.
2327	KUSUMSENGAR	35000		Deposits	0	0.00	0	0		35,000	Assignment deed & Confirmation from assignor required.
2328	MADHU BALA SHARMA	35000		Deposits	0	0.00	0	0		35,000	Assignment deed & Confirmation from assignor required.
2329	VEDRAM SINGH	12340		Deposits	0	0.00	0	0		12,340	Original certificate and receipts required
2330	VEENA	116000	100000	Deposits	0	0.01	0	0	16000	-	Amount admitted as per certificates/payment slip attached.
2331	VIJAY PAL SINGH	16236	16236	Deposits	0	0.00	0	0		-	
2332	VIJAY VISHAL	100500	100500	Deposits	0	0.01	0	0		-	
2333	VIKAS KUMAR	16800	16800	Deposits	0	0.00	0	0		-	
2334	VIKLESH DEVI	50000	50000	Deposits	0	0.01	0	0		-	
2335	VINAY GUPTA	35925		Deposits	0	0.00	0	0		35,925	Original certificate and receipts required
2336	VIVEK KUMAR	51504	51504	Deposits	0	0.01	0	0		-	
2337	AJVESH DEVI	23760		Deposits	0	0.00	0	0		23,760	Assignment deed & Confirmation from assignor required.
2338	GEETA DEVI	16976		Deposits	0	0.00	0	0		16,976	Assignment deed & Confirmation from assignor required.
2339	VINEET KUMAR	15840		Deposits	0	0.00	0	0		15,840	Assignment deed & Confirmation from assignor required.
2340	VIVEK KUMAR	51504	51504	Deposits	0	0.01	0	0		-	
2341	POONAM DEVI	2368	2368	Deposits	0	0.00	0	0		-	
2342	PREM SAGAR SHARMA	13912	13912	Deposits	0	0.00	0	0		-	
2343	RAM DULARE SHARMA	57500	2065	Deposits	0	0.00	0	0		55,435	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
2344	RAM PRAKASH	11248	11248	Deposits	0	0.00	0	0		-	
2345	RISHABH SHARMA	6956	6956	Deposits	0	0.00	0	0		-	
2346	SAVITRI DEVI	20000	20000	Deposits	0	0.00	0	0		-	
2347	SUNIL KUMAR	31080	31080	Deposits	0	0.00	0	0		-	
2348	YOGENDRA KUMAR	10952	10952	Deposits	0	0.00	0	0		-	
2349	RAJKUMAR	39960	39960	Deposits	0	0.00	0	0		-	

2350	MUKESH KUMAR	1480	1480	Deposits	0	0.00	0	0		-	
2351	RAM DULARE SHARMA	48470		Deposits	0	0.00	0	0		48,470	Original certficate and receipts required
2352	RAM DULARE SHARMA	56980	30340	Deposits	0	0.00	0	0		26,640	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2353	MANISH GUPTA	80000	80000	Deposits	0	0.01	0	0		-	
2354	SUNITA	21780		Deposits	0	0.00	0	0		21,780	Original certficate and receipts required
2355	AJAY SHARMA	27153	27153	Deposits	0	0.00	0	0		-	
2356	AJAY SHARMA	16771	16771	Deposits	0	0.00	0	0		-	
2357	KUSUM SHARMA	39931		Deposits	0	0.00	0	0		39,931	Original certficate and receipts required
2358	SUSHILA RAJAK	30000		Deposits	0	0.00	0	0		30,000	Original certficate and receipts required
2359	RINKI SHARMA	40729	40729	Deposits	0	0.00	0	0		-	
2360	RINKI SHARMA	34340	34340	Deposits	0	0.00	0	0		-	
2361	VIJAY SHARMA	16771	16771	Deposits	0	0.00	0	0		-	
2362	SATRUHAN NIRMAL KAUR	30000		Deposits	0	0.00	0	0		30,000	Original certficate and receipts required
2363	DEVENDRA KUMAR	32380		Deposits	0	0.00	0	0		32,380	Original certficate and receipts required
2364	ABHISHEK MISHRA	2976	2976	Deposits	0	0.00	0	0		-	
2365	ABHAY MISHRA	9490	9490	Deposits	0	0.00	0	0		-	
2366	ANAND MISHRA	8002	8002	Deposits	0	0.00	0	0		-	
2367	RAJESH KUMAR MISHRA	63989	63989	Deposits	0	0.01	0	0		-	
2368	GUDDO	6200		Deposits	0	0.00	0	0		6,200	Original certficate and receipts required
2369	ASHA DEVI	19800		Deposits	0	0.00	0	0		19,800	Original certificates/Receipts required
2370	ATAR SINGH	7128	7128	Deposits	0	0.00	0	0		-	
2371	CHAMPA DEVI	17160	17160	Deposits	0	0.00	0	0		-	
2372	HEMRAJ	6440	6440	Deposits	0	0.00	0	0		-	
2373	INDRAPAL	49896		Deposits	0	0.00	0	0		49,896	Original certficate and receipts required
2374	KIRAN DEVI	31680		Deposits	0	0.00	0	0		31,680	Original certficate and receipts required
2375	KISHAN LAL	4464	4464	Deposits	0	0.00	0	0		-	
2376	LAXMI	17688	17688	Deposits	0	0.00	0	0		-	
2377	MATHURA	48840	48840	Deposits	0	0.01	0	0		-	
2378	MEERA DEVI	5328	5328	Deposits	0	0.00	0	0		-	
2379	RAJVEER	13092		Deposits	0	0.00	0	0		13,092	Original certficate and receipts required
2380	RAM BABU	56020		Deposits	0	0.00	0	0		56,020	Original certficate and receipts required
2381	VINOD KUMAR	2050	2050	Deposits	0	0.00	0	0		-	
2382	SAROJ DEVI	31740	31740	Deposits	0	0.00	0	0		-	
2383	RAMSWAROOP VERMA	52624	52624	Deposits	0	0.01	0	0		-	
2384	SACHIN	21475	21475	Deposits	0	0.00	0	0		-	
2385	SHIVRAJ SINGH	24800	24800	Deposits	0	0.00	0	0		-	
2386	TULARAM	19324	19324	Deposits	0	0.00	0	0		-	
2387	MANJU DEVI	46400	40000	Deposits	0	0.00	0	0		6,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2388	VIMLESH DEVI	44160	20300	Deposits	0	0.00	0	0		23,860	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2389	ARJUN	32400	32400	Deposits	0	0.00	0	0		-	
2390	BABLU	20000	20000	Deposits	0	0.00	0	0		-	
2391	BANTI	40000	40000	Deposits	0	0.00	0	0		-	
2392	BHOOLI	34100	34100	Deposits	0	0.00	0	0		-	
2393	KM CHANCHAL	116000	116000	Deposits	0	0.01	0	0		-	

2394	CHANDRAVEER	58000	500	Deposits	0	0.00	0	0		57,500	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2395	CHITRA PAL	100000	100000	Deposits	0	0.01	0	0		-	
2396	CHAYNA DEVI	18056	18056	Deposits	0	0.00	0	0		-	
2397	LATA DEVI	33480		Deposits	0	0.00	0	0		33,480	Original certificate and receipts required
2398	POONAM	5920		Deposits	0	0.00	0	0		5,920	Original certificate and receipts required
2399	SANGEETA SHARMA	18612	18612	Deposits	0	0.00	0	0		-	
2400	SANTOSH KUMAR	27232	16576	Deposits	0	0.00	0	0		10,656	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2401	VINOD KUMAR	15636	15636	Deposits	0	0.00	0	0		-	
2402	DINESH KUMAR	52668	52668	Deposits	0	0.01	0	0		-	
2403	DINESH	41496	41496	Deposits	0	0.00	0	0		-	
2404	GEETA DEVI	43200	27500	Deposits	0	0.00	0	0		15,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2405	GUDDI	116000	116000	Deposits	0	0.01	0	0		-	
2406	HARENDRA	90000	90000	Deposits	0	0.01	0	0		-	
2407	HEMANT KUMAR	200000	200000	Deposits	0	0.02	0	0		-	
2408	INDR PAL	20000	20000	Deposits	0	0.00	0	0		-	
2409	JAYPRAKASH	45000	1000	Deposits	0	0.00	0	0		44,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2410	JEEVAN SINGH	51000	51000	Deposits	0	0.01	0	0		-	
2411	KULDEEP SINGH	180000	180000	Deposits	0	0.02	0	0		-	
2412	MAHAVEER	394000	392850	Deposits	0	0.04	0	0	1,150	-	Amount admitted as per certificates/payment slip attached.
2413	MAHENDRA PAL SINGH	180000	180000	Deposits	0	0.02	0	0		-	
2414	MAYA DEVI	11500	9580	Deposits	0	0.00	0	0		1,920	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2415	MAYA DEVI	50000	50000	Deposits	0	0.01	0	0		-	
2416	MEERA	116000	116000	Deposits	0	0.01	0	0		-	
2417	MONU SHARMA	14900		Deposits	0	0.00	0	0		14,900	Original certificates/Receipts required
2418	NANDKISHOR	187500	130500	Deposits	0	0.01	0	0		57,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2419	OMWATI	112000	112000	Deposits	0	0.01	0	0		-	
2420	PUSHPA DEVI	40950	40950	Deposits	0	0.00	0	0		-	
2421	RAHUL KUMAR	22400	22400	Deposits	0	0.00	0	0		-	
2422	RAJENDRA	14500	14500	Deposits	0	0.00	0	0		-	
2423	RAMSWAROOP	20000	20000	Deposits	0	0.00	0	0		-	
2424	SARVESH DEVI	90000	90000	Deposits	0	0.01	0	0		-	
2425	SATTO DEVI	170000	170000	Deposits	0	0.02	0	0		-	
2426	SAVITRI	116000	116000	Deposits	0	0.01	0	0		-	
2427	SHEELA	24750	24750	Deposits	0	0.00	0	0		-	
2428	SHAKUNTALA DEVI	52650	52650	Deposits	0	0.01	0	0		-	
2429	SHIVANI RANI	160000	160000	Deposits	0	0.02	0	0		-	

2430	SANGEETA SINGHAL	139200	98700	Deposits	0	0.01	0	0	40,500	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2431	SOMVEER	85000	85000	Deposits	0	0.01	0	0	-	
2432	SURENDRA	32400	3000	Deposits	0	0.00	0	0	29,400	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2433	SUSHIL KUMAR	60000	60000	Deposits	0	0.01	0	0	-	
2434	TARUN VISHAL	80000	80000	Deposits	0	0.01	0	0	-	
2435	TEERATH	200000	200000	Deposits	0	0.02	0	0	-	
2436	TILAK SINGH	38025	38025	Deposits	0	0.00	0	0	-	
2437	VISHNU KUMAR	31500	1500	Deposits	0	0.00	0	0	30,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2438	KUSHAL PAL	10660	10660	Deposits	0	0.00	0	0	-	
2439	MAMTA DEVI	24880	24880	Deposits	0	0.00	0	0	-	
2440	SORAN SINGH	58800	1400	Deposits	0	0.00	0	0	57,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2441	PUSHRAJ	21528	414	Deposits	0	0.00	0	0	21,114	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2442	JAWAHAR LAL	44928	44928	Deposits	0	0.01	0	0	-	
2443	GAVENDRA SINGH	78110	78110	Deposits	0	0.01	0	0	-	
2444	SATENDRA KUMAR	18900	18900	Deposits	0	0.00	0	0	-	
2445	MINTU SINGH	39900	700	Deposits	0	0.00	0	0	39,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2446	KUSMA DEVI	67000	67000	Deposits	0	0.01	0	0	-	
2447	POONAM SINGH	26400	26400	Deposits	0	0.00	0	0	-	
2448	SATISH KUMAR	40600	700	Deposits	0	0.00	0	0	39,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2449	RUKMA DEVI	37800	1400	Deposits	0	0.00	0	0	36,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2450	BHUPENDRA KUMAR	59000	59000	Deposits	0	0.01	0	0	-	
2451	MAHESH KUMAR	9800	9800	Deposits	0	0.00	0	0	-	
2452	SANJU KUMAR	29328	25584	Deposits	0	0.00	0	0	3,744	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2453	SURENDRA SINGH	34300	700	Deposits	0	0.00	0	0	33,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2454	JITENDRA KUMAR	19640	19640	Deposits	0	0.00	0	0	-	
2455	DINESH KUMAR	118832		Deposits	0	0.00	0	0	1,18,832	Original certificates/Receipts required
2456	SRI NIVAS	90090	8190	Deposits	0	0.00	0	0	81,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2457	MANVATI DEVI	11388	11388	Deposits	0	0.00	0	0	-	

2458	SUSHMA DEVI	35538	715	Deposits	0	0.00	0	0	34,823	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2459	VINOD KUMAR	11200	280	Deposits	0	0.00	0	0	10,920	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2460	ANITA	20029	20029	Deposits	0	0.00	0	0	-	
2461	PUSHPENDRA KUMAR	39900	700	Deposits	0	0.00	0	0	39,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2462	NEM SINGH	33600	33600	Deposits	0	0.00	0	0	-	
2463	SARITA SHARMA	34300	700	Deposits	0	0.00	0	0	33,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2464	HARDAS AHIRWAR	100000	100000	Deposits	0	0.01	0	0	-	
2465	LOVE KUMAR	20029	20029	Deposits	0	0.00	0	0	-	
2466	SUKH DEVI AHIRWAR	20000	20000	Deposits	0	0.00	0	0	-	
2467	SAVITRI	19240	1000	Deposits	0	0.00	0	0	18,240	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2468	MANOJ KUMAR	14800	14800	Deposits	0	0.00	0	0	-	
2469	OMKAR KASHYAP	81548	950	Deposits	0	0.00	0	0	80,598	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2470	SHARDA DEVI	17020	500	Deposits	0	0.00	0	0	16,520	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2471	SANGEETA SHARMA	99160	99160	Deposits	0	0.01	0	0	-	
2472	GEETA SHARMA	24420	24420	Deposits	0	0.00	0	0	-	
2473	OMVATI DEVI	10952	200	Deposits	0	0.00	0	0	10,752	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2474	MAYA DEVI	47212	550	Deposits	0	0.00	0	0	46,662	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2475	MAHAVEER SINGH	23680	23680	Deposits	0	0.00	0	0	-	
2476	MUNESH KUMAR	54960	37700	Deposits	0	0.00	0	0	17,260	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2477	SAROJ DEVI	99160	1000	Deposits	0	0.00	0	0	98,160	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2478	MUKESH KUMAR	23680	2000	Deposits	0	0.00	0	0	21,680	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2479	MANJU DEVI	11100	500	Deposits	0	0.00	0	0	10,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2480	RAJEEV KUMAR	28860	1500	Deposits	0	0.00	0	0	27,360	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

2481	UMESH KUMAR	9620	500	Deposits	0	0.00	0	0	9,120	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2482	RAKESH KUMAR	8140	500	Deposits	0	0.00	0	0	7,640	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2483	VISHNU KUMAR	39960		Deposits	0	0.00	0	0	39,960	Assignment deed & Confirmation from assignor required.
2484	LALARAM PANCHAL	265700	265700	Deposits	0	0.03	0	0	-	
2485	AJEET BABU	6612	6612	Deposits	0	0.00	0	0	-	
2486	BHAGVAN DEVI	15120		Deposits	0	0.00	0	0	15,120	Original certficate and receipts required
2487	CHARAN SINGH	32493	32493	Deposits	0	0.00	0	0	-	
2488	KULDEEP SINGH	10560		Deposits	0	0.00	0	0	10,560	Original certficate and receipts required
2489	MAMTA RANI	38195	38195	Deposits	0	0.00	0	0	-	
2490	NANNE	7128	7128	Deposits	0	0.00	0	0	-	
2491	RAMVATI DEVI	11539		Deposits	0	0.00	0	0	11,539	Original certficate and receipts required
2492	SOM VATI	26608		Deposits	0	0.00	0	0	26,608	Original certficate and receipts required
2493	UTTAM KUMAR	118759	118759	Deposits	0	0.01	0	0	-	
2494	VIDHYA DEVI	49300		Deposits	0	0.00	0	0	49,300	Original certficate and receipts required
2495	VIPIN BABU SAXENA	11020	11020	Deposits	0	0.00	0	0	-	
2496	VRAJ KISHOR	49600		Deposits	0	0.00	0	0	49,600	Original certficate and receipts required
2497	AKANKASHA DEVI	6000		Deposits	0	0.00	0	0	6,000	Original certficate and receipts required
2498	ANIL KUMAR	20000		Deposits	0	0.00	0	0	20,000	Original certficate and receipts required
2499	ANITA DEVI	20000		Deposits	0	0.00	0	0	20,000	Original certficate and receipts required
2500	AYODHYA PRASAD	19000		Deposits	0	0.00	0	0	19,000	Original certficate and receipts required
2501	ARVINDRA KUSHWAHA	10500	10500	Deposits	0	0.00	0	0	-	
2502	ASHOK	9600		Deposits	0	0.00	0	0	9,600	Original certficate and receipts required
2503	AYODHYA PRASAD	57000		Deposits	0	0.00	0	0	57,000	Original certficate and receipts required
2504	BRAJ MOHAN	48000		Deposits	0	0.00	0	0	48,000	Original certficate and receipts required
2505	CHANDRA PRAKASH	29836		Deposits	0	0.00	0	0	29,836	Assignment deed & Confirmation from assignor required.
2506	YADVENDRA PANCHAL			Deposits	0	0.00	0	0	-	duplicate with mc 5967
2507	YADVENDRA PANCHAL			Deposits	0	0.00	0	0	-	duplicte with mc 5966
2508	CHHOTE LAL	20000	20000	Deposits	0	0.00	0	0	-	
2509	DAYARAM VISHWAKARMA	20000	20000	Deposits	0	0.00	0	0	-	
2510	DESHRAJ VISHWAKARMA	100000	100000	Deposits	0	0.01	0	0	-	
2511	DINESH VISHWAKARMA	20000	20000	Deposits	0	0.00	0	0	-	
2512	DINESH PANCHAL	34200		Deposits	0	0.00	0	0	34,200	Original certficate and receipts required
2513	DINESH PANCHAL	12000		Deposits	0	0.00	0	0	12,000	Original certficate and receipts required
2514	GAYATRI DEVI	6000		Deposits	0	0.00	0	0	6,000	Original certficate and receipts required
2515	GAYATRI DEVI	81600	81600	Deposits	0	0.01	0	0	-	
2516	JAMUNA PRASAD	11000		Deposits	0	0.00	0	0	11,000	Original certficate and receipts required
2517	JAY DEVI	66000		Deposits	0	0.00	0	0	66,000	Original certficate and receipts required
2518	JITENDRA KUMAR	16000		Deposits	0	0.00	0	0	16,000	Original certficate and receipts required
2519	KASTOORI	33000		Deposits	0	0.00	0	0	33,000	Original certficate and receipts required
2520	KRISHN KANT SHARMA	22800	22800	Deposits	0	0.00	0	0	-	
2521	LAXMI DEVI	11232	11232	Deposits	0	0.00	0	0	-	
2522	MAJEED	6000		Deposits	0	0.00	0	0	6,000	Original certficate and receipts required
2523	MAITHILI SHARAN	25752		Deposits	0	0.00	0	0	25,752	Original certficate and receipts required
2524	MOHIT PANCHAL	1500		Deposits	0	0.00	0	0	1,500	Original certficate and receipts required
2525	NEERAJ KUMAR			Deposits	0	0.00	0	0	-	duplicate with mc 6026



2526	AYODHYA PRASAD	19000		Deposits	0	0.00	0	0		19,000	Original certificate and receipts required
2527	BHUPESH SHARMA	32560		Deposits	0	0.00	0	0		32,560	Assignment deed & Confirmation from assignor required.
2528	POOJA DEVI	8500	8500	Deposits	0	0.00	0	0		-	
2529	POOJA DEVI	44000	44000	Deposits	0	0.00	0	0		-	
2530	PRAKASH BABU PANCHAL	22800	22800	Deposits	0	0.00	0	0		-	
2531	PUKKHAN	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
2532	PUSHPA DEVI	3600		Deposits	0	0.00	0	0		3,600	Original certificate and receipts required
2533	RAJKUMAR	12000		Deposits	0	0.00	0	0		12,000	Original certificate and receipts required
2534	RAM DEVI	7500		Deposits	0	0.00	0	0		7,500	Original certificate and receipts required
2535	YADVENDRA PANCHAL	24000		Deposits	0	0.00	0	0		24,000	Original certificate and receipts required
2536	VAISHALI	12000		Deposits	0	0.00	0	0		12,000	Original certificate and receipts required
2537	RAMJI SHARAN	15000		Deposits	0	0.00	0	0		15,000	Original certificate and receipts required
2538	SUNIL KUMAR	12000		Deposits	0	0.00	0	0		12,000	Assignment deed & Confirmation from assignor required.
2539	RAM KUMAR PANCHAL	10500		Deposits	0	0.00	0	0		10,500	Original certificate and receipts required
2540	RAMKUMAR	3500		Deposits	0	0.00	0	0		3,500	Original certificate and receipts required
2541	RAMKUNWAR VISHWAKAR	201000	201000	Deposits	0	0.02	0	0		-	
2542	DINESH KUMAR	61400	61400	Deposits	0	0.01	0	0		-	
2543	REENA	61400	61400	Deposits	0	0.01	0	0		-	
2544	REKHA DEVI	4200		Deposits	0	0.00	0	0		4,200	Original certificate and receipts required
2545	REKHA PANCHAL	7500		Deposits	0	0.00	0	0		7,500	Original certificate and receipts required
2546	SHAKUNTA DEVI	34800		Deposits	0	0.00	0	0		34,800	Assignment deed & Confirmation from assignor required.
2547	SATYA NARAYAN	291560	182040	Deposits	0	0.02	0	0		1,09,520	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2548	SAVTRI	39960		Deposits	0	0.00	0	0		39,960	Assignment deed & Confirmation from assignor required.
2549	SHANKAR LAL PANCHAL	9600		Deposits	0	0.00	0	0		9,600	Original certificate and receipts required
2550	SHEKH ASLAM KHAN	13300		Deposits	0	0.00	0	0		13,300	Original certificate and receipts required
2551	SHIV CHARAN	11400	11400	Deposits	0	0.00	0	0		-	
2552	SITARAM TIWARI	57500		Deposits	0	0.00	0	0		57,500	Original certificate and receipts required
2553	SUBODH	17020	17020	Deposits	0	0.00	0	0		-	
2554	SUNEETA DEVI			Deposits	0	0.00	0	0		-	duplicate with mc 6056
2555	SURESH KUMAR PANCHAL	12000		Deposits	0	0.00	0	0		12,000	Original certificate and receipts required
2556	SUNIL KUMAR	24700		Deposits	0	0.00	0	0		24,700	Assignment deed & Confirmation from assignor required.
2557	UMA DEVI	9000		Deposits	0	0.00	0	0		9,000	Original certificate and receipts required
2558	VAISHALI	12000		Deposits	0	0.00	0	0		12,000	Original certificate and receipts required
2559	VEENA	250000		Deposits	0	0.00	0	0		2,50,000	Original certificate and receipts required
2560	VIMLA	20000	20000	Deposits	0	0.00	0	0		-	
2561	VINAY KUMAR	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
2562	VINEETA	3000		Deposits	0	0.00	0	0		3,000	Original certificate and receipts required
2563	VRAJ KISHOR	49600		Deposits	0	0.00	0	0		49,600	Original certificate and receipts required
2564	YADVENDRA KUMAR PANC	23000		Deposits	0	0.00	0	0		23,000	Original certificate and receipts required
2565	KAUSHAL SINGH RAJPOOT	1200		Deposits	0	0.00	0	0		1,200	Original certificate and receipts required
2566	AYANA SIDDHARATH	60000	60000	Deposits	0	0.01	0	0		-	
2567	ARAM SINGH	20,988	20988	Deposits	0	0.00	0	0		-	
2568	HARISH CHANDRA	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.

2569	BABLU	57,024	2000	Deposits	0	0.00	0	0	55,024	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2570	BHANU	51,100	51100	Deposits	0	0.01	0	0	-	
2571	CHANDRA PAL	20000	20000	Deposits	0	0.00	0	0	-	
2572	DEEPAK	33000	33000	Deposits	0	0.00	0	0	-	
2573	GEETA DEVI	23680		Deposits	0	0.00	0	0	23,680	Original certificate and receipts required
2574	GIRISH KUMAR	19,980	19980	Deposits	0	0.00	0	0	-	
2575	GOKAL SINGH	13,104	13104	Deposits	0	0.00	0	0	-	
2576	GUDIA DEVI	16368	16368	Deposits	0	0.00	0	0	-	
2577	GULLI RAM PRAJAPATI	100000	100000	Deposits	0	0.01	0	0	-	
2578	JYANTI RAIYAKWAR	116000	116000	Deposits	0	0.01	0	0	-	
2579	KANHYALAL	21,120	21120	Deposits	0	0.00	0	0	-	
2580	KASHIRAM	60000	60000	Deposits	0	0.01	0	0	-	
2581	KASHMERA DEVI	4,212	4212	Deposits	0	0.00	0	0	-	
2582	KISHAN PYARI	1,00,000	100000	Deposits	0	0.01	0	0	-	
2583	KUMAR PAL SINGH	18,480	250	Deposits	0	0.00	0	0	18,230	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2584	KUNJAN DEVI	40000	40000	Deposits	0	0.00	0	0	-	
2585	MITHLESH KUMARI	7,260	7260	Deposits	0	0.00	0	0	-	
2586	MUNNI DEVI	16896	16896	Deposits	0	0.00	0	0	-	
2587	NATHU SINGH	58000	2925	Deposits	0	0.00	0	0	55,075	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2588	NIRMALA DEVI	20000	20000	Deposits	0	0.00	0	0	-	
2589	PREMWATI	21,312	21312	Deposits	0	0.00	0	0	-	
2590	RAKESH KUMAR PANCAHL	20000		Deposits	0	0.00	0	0	20,000	Original certificate and receipts required
2591	RAM SWAROOP PRAJAPTI	10000	10000	Deposits	0	0.00	0	0	-	
2592	RAMA PRAJAPATI	33000	33000	Deposits	0	0.00	0	0	-	
2593	RAMESH CHANDRA	20000	20000	Deposits	0	0.00	0	0	-	
2594	RAMKESH	65,340	65340	Deposits	0	0.01	0	0	-	
2595	RINKU KUMAR	21,060	21060	Deposits	0	0.00	0	0	-	
2596	SANDHIYA SIROLA	80000	80000	Deposits	0	0.01	0	0	-	
2597	SHAKUNTLA SHARMA	63,954	63954	Deposits	0	0.01	0	0	-	
2598	SHIV KUMAR	40,600	40600	Deposits	0	0.00	0	0	-	
2599	SHIV KUMAR	116000		Deposits	0	0.00	0	0	1,16,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2600	SOMWATI DEVI	36,880	36880	Deposits	0	0.00	0	0	-	
2601	SUMAN DEVI	20000	19792	Deposits	0	0.00	0	0	208	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2602	URMILA CHOUHAN	32000	32000	Deposits	0	0.00	0	0	-	
2603	YOGESH KUMAR SAINI	16,368	16368	Deposits	0	0.00	0	0	-	
2604	KAMLA	3000		Deposits	0	0.00	0	0	3,000	Original certificate and receipts required
2605	MAHESH CHAND PANCHAL	11400		Deposits	0	0.00	0	0	11,400	Original certificate and receipts required
2606	RANI DEVI	2000		Deposits	0	0.00	0	0	2,000	Original certificate and receipts required
2607	ANEETA	200000	193055	Deposits	0	0.02	0	0	6,945	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

2608	ARTI SEN	10000	10000	Deposits	0	0.00	0	0		-	
2609	LAXMI NARAYAN SEN	62000	62000	Deposits	0	0.01	0	0		-	
2610	SARABAREE	3828	3828	Deposits	0	0.00	0	0		-	
2611	SHYAM JI PANCHAL	231400	228276	Deposits	0	0.03	0	0		3,124	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2612	GAURI BAI			Deposits	0	0.00	0	0		-	Duplicate with MC 4575
2613	MINAKSHI	6124	5484	Deposits	0	0.00	0	0		640	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2614	VIDHYA DEVI	16500		Deposits	0	0.00	0	0		16,500	Original certificate and receipts required
2615	ABDUL RAIEES	17700	17700	Deposits	0	0.00	0	0		-	
2616	AJAD KHAN	42450		Deposits	0	0.00	0	0		42,450	Original certificate and receipts required
2617	AMIR KHAN	24000		Deposits	0	0.00	0	0		24,000	Original certificate and receipts required
2618	ARUN KUMAR AHIRWAR	9000	9000	Deposits	0	0.00	0	0		-	
2619	AVADHRANI KUHWAHA	2400		Deposits	0	0.00	0	0		2,400	Original certificate and receipts required
2620	VAKEEL KHAN	24000	24000	Deposits	0	0.00	0	0		-	
2621	BHAGWAN DAS	6000		Deposits	0	0.00	0	0		6,000	Original certificate and receipts required
2622	BHAGWAT PRASAD	17100		Deposits	0	0.00	0	0		17,100	Original certificate and receipts required
2623	BHARAT KUMAR	34500		Deposits	0	0.00	0	0		34,500	Original certificate and receipts required
2624	BRAJRAJ SINGH	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2625	BHUPRAKASH	26400		Deposits	0	0.00	0	0		26,400	Original certificate and receipts required
2626	DEENU RATNAKAR	17100	17100	Deposits	0	0.00	0	0		-	
2627	DEEPAK KUMAR GUPTA	150000	150000	Deposits	0	0.02	0	0		-	
2628	DINESH KUMAR	40000	39584	Deposits	0	0.00	0	0		416	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2629	GEETA GUPTA	135000	135000	Deposits	0	0.02	0	0		-	
2630	GANESH VISHWAKARMA	200000		Deposits	0	0.00	0	0		2,00,000	Original certificate and receipts required
2631	GANGA RAM KUSHWAHA	60000		Deposits	0	0.00	0	0		60,000	Original certificate and receipts required
2632	GAURAV GUPTA	36000		Deposits	0	0.00	0	0		36,000	Assignment deed & Confirmation from assignor required.
2633	GYAN SINGH	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
2634	JEETENDRA SINGH	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2635	JEETENDRA SINGH YADAV	29500		Deposits	0	0.00	0	0		29,500	Original certificate and receipts required
2636	Kailash Prajapat	29000		Deposits	0	0.00	0	0		29,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
2637	CHATURBHUJ KUSHWAHA	22000		Deposits	0	0.00	0	0		22,000	Original certificate and receipts required
2638	SUDHIYA	2500		Deposits	0	0.00	0	0		2,500	Original certificate and receipts required
2639	GAIND RAM DHRUW	23000		Deposits	0	0.00	0	0		23,000	Original certificate and receipts required
2640	JITENDRA KUMAR NIRMAL	8500		Deposits	0	0.00	0	0		8,500	Original certificate and receipts required
2641	ROHIT NISHAD	9347		Deposits	0	0.00	0	0		9,347	Original certificate and receipts required
2642	ROHIT KUMAR DHRUW	1200		Deposits	0	0.00	0	0		1,200	Original certificate and receipts required
2643	SHAIBAI DHRUW	8500		Deposits	0	0.00	0	0		8,500	Original certificate and receipts required
2644	PRABHU DHRUW	1800		Deposits	0	0.00	0	0		1,800	Original certificate and receipts required
2645	AAJU DHRUW	1800		Deposits	0	0.00	0	0		1,800	Original certificate and receipts required
2646	RAIN KUMAR DHRUW	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
2647	KRISHNA BAI DHRUW	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
2648	HEMLAL DHRUW	25000		Deposits	0	0.00	0	0		25,000	Original certificate and receipts required
2649	CHANDRASHEKHAR DHRUW	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required

2650	TIRITH RAM DHRUW	14993		Deposits	0	0.00	0	0		14,993	Original certificate and receipts required
2651	MANGLEEN DHRUW	34800		Deposits	0	0.00	0	0		34,800	Original certificate and receipts required
2652	KAMIN BAI	23000		Deposits	0	0.00	0	0		23,000	Original certificate and receipts required
2653	DEVKI SAHU	11500		Deposits	0	0.00	0	0		11,500	Original certificate and receipts required
2654	KUMARI BAI RAJAK	23200		Deposits	0	0.00	0	0		23,200	Original certificate and receipts required
2655	SHAIENDRA	121500		Deposits	0	0.00	0	0		1,21,500	Original certificate and receipts required
2656	MANGAN RAM	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required
2657	GANGA DHRUW	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
2658	KAMAL KISHOR PRAJAPT	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2659	KAMLESH KUMAR RAIKWA	26000	26000	Deposits	0	0.00	0	0		-	
2660	KASHIRAM	34000	34000	Deposits	0	0.00	0	0		-	
2661	KESHKALI	11600		Deposits	0	0.00	0	0		11,600	Original certificate and receipts required
2662	KUNVAR LAL	12000		Deposits	0	0.00	0	0		12,000	Original certificate and receipts required
2663	KUSUM SONI	30000	30000	Deposits	0	0.00	0	0		-	
2664	LAXMI YADAV	17700	17700	Deposits	0	0.00	0	0		-	
2665	MAHESH KUMAR	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
2666	SUKHA DEVI AHIRWAR			Deposits	0	0.00	0	0		-	Duplicate with MC 4490
2667	SAVITRI DEVI			Deposits	0	0.00	0	0		-	Duplicate with MC 4489
2668	KIRAN AHIRWAR			Deposits	0	0.00	0	0		-	Duplicate with MC 4488
2669	MAMTA KUSHWAH	13900		Deposits	0	0.00	0	0		13,900	Original certificate and receipts required
2670	MUSTAFA KURAISHI	17360	17360	Deposits	0	0.00	0	0		-	
2671	MANKUNWAR DEVI	14000	14000	Deposits	0	0.00	0	0		-	
2672	MINAKSHI	6124		Deposits	0	0.00	0	0		6,124	Original certificate and receipts required
2673	MITHLESH KUMARI	36600		Deposits	0	0.00	0	0		36,600	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
2674	MOOLCHANDRA KUSHWAH	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
2675	MUKESH PATWA	1400		Deposits	0	0.00	0	0		1,400	Original certificate and receipts required
2676	MUNNI DEVI	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
2677	MURARI	20000	19800	Deposits	0	0.00	0	0		200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2678	MUSKAN BANO	36000	36000	Deposits	0	0.00	0	0		-	
2679	PANKAJ PANCHAL	56640		Deposits	0	0.00	0	0		56,640	Original certificate and receipts required
2680	PAPPU	6696	6696	Deposits	0	0.00	0	0		-	
2681	PARBEEN KHATOON	100000	100000	Deposits	0	0.01	0	0		-	
2682	OMWATI RAJPOOT	18000		Deposits	0	0.00	0	0		18,000	Assignment deed & Confirmation from assignor required.
2683	POOJA DEVI	1500	1500	Deposits	0	0.00	0	0		-	
2684	KHUBI RAM PATWA	10000		Deposits	0	0.00	0	0		10,000	Assignment deed & Confirmation from assignor required.
2685	RAGHVENDRA RATNAKAR	8000		Deposits	0	0.00	0	0		8,000	Assignment deed & Confirmation from assignor required.
2686	RAHEES AHMAD	16740		Deposits	0	0.00	0	0		16,740	Original certificate and receipts required
2687	RAHIS KHAN	14000		Deposits	0	0.00	0	0		14,000	Original certificate and receipts required
2688	RAJO	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2689	RAMJAN KHAN	23400		Deposits	0	0.00	0	0		23,400	Assignment deed & Confirmation from assignor required.
2690	RAMRATI	48000	42000	Deposits	0	0.00	0	0		6,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

2691	RANU KAMRIYA	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
2692	RATI AHIRWAR	40000	40000	Deposits	0	0.00	0	0		-	
2693	REKHA DEVI	7500		Deposits	0	0.00	0	0		7,500	Original certificate and receipts required
2694	AVADH KISHOR	5700		Deposits	0	0.00	0	0		5,700	Original certificate and receipts required
2695	ROHIT RAJAK	2300		Deposits	0	0.00	0	0		2,300	Original certificate and receipts required
2696	SALONI	100000	100000	Deposits	0	0.01	0	0		-	
2697	SAMA KHATOON	60000	60000	Deposits	0	0.01	0	0		-	
2698	BALLU KEVAT	16000		Deposits	0	0.00	0	0		16,000	Assignment deed & Confirmation from assignor required.
2699	MAMTA YADAV			Deposits	0	0.00	0	0		-	Duplicate with MC 4871
2700	MANMOHAN YADAV			Deposits	0	0.00	0	0		-	Duplicate with MC 2719
2701	NARANI KARAN			Deposits	0	0.00	0	0		-	Duplicate with MC 4864
2702	SANTOSH KUMAR ARYA	31800	31800	Deposits	0	0.00	0	0		-	
2703	Ram Charan	3000		Deposits	0	0.00	0	0		3,000	Assignment deed & Confirmation from assignor required.
2704	SANTOSH KUMAR	20000		Deposits	0	0.00	0	0		20,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
2705	SAPANA VISHWAKARMA	61200		Deposits	0	0.00	0	0		61,200	Original certificate and receipts required
2706	SHAISTA	16740	16740	Deposits	0	0.00	0	0		-	
2707	SHAMA PARVIN	3944	3944	Deposits	0	0.00	0	0		-	
2708	SHAVIR KHAN	17000		Deposits	0	0.00	0	0		17,000	Original certificate and receipts required
2709	SHIVANSH GUPTA	10000		Deposits	0	0.00	0	0		10,000	Assignment deed & Confirmation from assignor required.
2710	SUSHEELA RATNAKAR	13200		Deposits	0	0.00	0	0		13,200	Assignment deed & Confirmation from assignor required.
2711	SUDHIR KUMAR JHA	30000	30000	Deposits	0	0.00	0	0		-	
2712	SUNEEL KUMAR JAIN	35400		Deposits	0	0.00	0	0		35,400	Assignment deed & Confirmation from assignor required.
2713	URMILA	20000	19800	Deposits	0	0.00	0	0		200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2714	VIJAY KUMAR JAIN	34800	34800	Deposits	0	0.00	0	0		-	
2715	VIJAY KUMAR KUSHWAH	3000		Deposits	0	0.00	0	0		3,000	Original certificate and receipts required
2716	BINEETA DEVI SHARMA	20000	20000	Deposits	0	0.00	0	0		-	
2717	VINOD KUMAR GUPTA	90900	90900	Deposits	0	0.01	0	0		-	
2718	VINOD RAIKWAR	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2719	RAKESH RAIKWAR	13800	13800	Deposits	0	0.00	0	0		-	
2720	RANI DEVI	32500	30580	Deposits	0	0.00	0	0		1,920	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2721	RAJWATI	13000	13000	Deposits	0	0.00	0	0		-	
2722	POONAM DEVI	9000	9000	Deposits	0	0.00	0	0		-	
2723	RAM MURTI	7200	7200	Deposits	0	0.00	0	0		-	
2724	RAMAKANTH	6000	6000	Deposits	0	0.00	0	0		-	
2725	SANJAY KUMAR MOURYA	54000	54000	Deposits	0	0.01	0	0		-	
2726	RADHA	11500	11500	Deposits	0	0.00	0	0		-	
2727	PRIYANKA	10300	10300	Deposits	0	0.00	0	0		-	
2728	PARAM LAL	12000	12000	Deposits	0	0.00	0	0		-	
2729	PUKKHAN LAL	7800	7800	Deposits	0	0.00	0	0		-	
2730	RATI RAM	20600	20600	Deposits	0	0.00	0	0		-	

2731	REKHA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
2732	RAHUL KUSHWAHA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2733	RAJESH KUMAR	61200		Deposits	0	0.00	0	0		61,200	Original certfcate and receipts required
2734	SAKUN DEVI	13800	13800	Deposits	0	0.00	0	0		-	
2735	PUSHPA DEVI	44000	44000	Deposits	0	0.00	0	0		-	
2736	MAHENDRA TIWARI	89600	89600	Deposits	0	0.01	0	0		-	
2737	DEEPAK KUMAR	66350	66350	Deposits	0	0.01	0	0		-	
2738	KAMLA (KALA DEVI)	5400	5400	Deposits	0	0.00	0	0		-	
2739	SUNIL KUMAR	3600	3600	Deposits	0	0.00	0	0		-	
2740	SATYENDRA KUMAR GUPTA	62256	62256	Deposits	0	0.01	0	0		-	
2741	SAVITRI	20400	20400	Deposits	0	0.00	0	0		-	
2742	SANTOSH KUMAR	47000	47000	Deposits	0	0.01	0	0		-	
2743	KAMLA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2744	MAHENDRA SINGH	10300	10300	Deposits	0	0.00	0	0		-	
2745	KAMLESH DEVI	63600	63600	Deposits	0	0.01	0	0		-	
2746	JYOTI SHARMA	23200	23200	Deposits	0	0.00	0	0		-	
2747	CHANDRASHEKHAR DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2748	KAMIN BAI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2749	RAIN KUMAR DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2750	KRISHNA BAI DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2751	HEMLAL DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2752	SHAIBAI DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2753	PRABHU DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2754	AAJU DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2755	ROHIT NISHAD	9347		Deposits	0	0.00	0	0		9,347	Original certfcate and receipts required
2756	ROHIT KUMAR DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2757	MAYARAM DHURV	2400		Deposits	0	0.00	0	0		2,400	Original certfcate and receipts required
2758	GAIND RAM DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2759	JITENDRA KUMAR NIRMALKAR			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2760	SUDHIYA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2761	TIRITH RAM DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2762	MANGLEEN DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2763	DEVKI SAHU			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2764	KUMARI BAI RAJAK			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2765	SHAIENDRA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2766	MANGAN RAM			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2767	GANGA DHRUW			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2768	ARVIND TIWARI	238912	238912	Deposits	0	0.03	0	0		-	
2769	NEERAJ NAYAK	62900	62900	Deposits	0	0.01	0	0		-	
2770	GOLU RAJPUT CHHIPA	5250	5250	Deposits	0	0.00	0	0		-	
2771	VINEETA SRIVAS	9000	9000	Deposits	0	0.00	0	0		-	
2772	MAHENDRA KUMAR DIWEL	103500	103500	Deposits	0	0.01	0	0		-	
2773	RAMA BAI	4800	4800	Deposits	0	0.00	0	0		-	
2774	BRAJESH KUMAR	20000	20000	Deposits	0	0.00	0	0		-	
2775	JAYPRAKASH	48000	48000	Deposits	0	0.01	0	0		-	
2776	GEEETA DEVI	3600	3600	Deposits	0	0.00	0	0		-	
2777	KALPNA DEVI	61200	61200	Deposits	0	0.01	0	0		-	
2778	MAHENDRA SINGH			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2779	KAMLESH DEVI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
2780	ARCHANA	5760	5760	Deposits	0	0.00	0	0		-	
2781	JYOTI PATARIYA	24000		Deposits	0	0.00	0	0		24,000	Original certfcate and receipts required

2782	GUDDEN DEVI	3900	3900	Deposits	0	0.00	0	0		-	
2783	HARKUNVAR	30000	30000	Deposits	0	0.00	0	0		-	
2784	ASAF KHAN	18200		Deposits	0	0.00	0	0		18,200	Original certfcate and receipts required
2785	AMBRISH KUMAR	15400	15400	Deposits	0	0.00	0	0		-	
2786	ANEETA	70560	70560	Deposits	0	0.01	0	0		-	
2787	ANIL KUMAR SAXENA	14112		Deposits	0	0.00	0	0		14,112	Original certfcate and receipts required
2788	ANUPAM	18200	18200	Deposits	0	0.00	0	0		-	
2789	BHOJ RAM LAHRI	34800	34800	Deposits	0	0.00	0	0		-	
2790	BOBY BEGUM	81760	81760	Deposits	0	0.01	0	0		-	
2791	NARESH KUMAR	15400	280	Deposits	0	0.00	0	0		15,120	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2792	SUNITA DEVI	32200	30800	Deposits	0	0.00	0	0		1,400	Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance.
2793	CHANDRIKA BAI BANJARE	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2794	DAULAL VERMA	188500	188500	Deposits	0	0.02	0	0		-	
2795	DEEPAK VERMA	9200		Deposits	0	0.00	0	0		9,200	Original certificates/Receipts required
2796	DHAMENDRA LAHRI	49300		Deposits	0	0.00	0	0		49,300	Original certificate and receipts required
2797	DHYAN SINGH	23680		Deposits	0	0.00	0	0		23,680	Original certificate and receipts required
2798	DILEEP GUPTA	18200	18200	Deposits	0	0.00	0	0		-	
2799	GEETA MISHRA	14112		Deposits	0	0.00	0	0		14,112	Original certificate and receipts required
2800	JANARDAN RAJPUT	23200	22600	Deposits	0	0.00	0	0		600	Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance.
2801	KASIM KHAN	100800	100800	Deposits	0	0.01	0	0		-	
2802	KEJIYA BAI VERMA	188600	84900	Deposits	0	0.01	0	0		1,03,700	Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance.
2803	KULDEEP KUMAR	31080		Deposits	0	0.00	0	0		31,080	Original certificate and receipts required
2804	KUSUM VERMA	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
2805	MANJU VERMA	33350		Deposits	0	0.00	0	0		33,350	Original certificate and receipts required
2806	MEERA DEVI	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
2807	MITHLESH KUMAR VERMA	83150		Deposits	0	0.00	0	0		83,150	Original certificate and receipts required
2808	MUKESH KUMAR	5920		Deposits	0	0.00	0	0		5,920	Original certificate and receipts required
2809	NANDANI	18200	18200	Deposits	0	0.00	0	0		-	
2810	PANKAJ GUPTA	16800		Deposits	0	0.00	0	0		16,800	Original certificate and receipts required
2811	ASHOK KUMAR TIWARI	28224	28224	Deposits	0	0.00	0	0		-	
2812	PARVATI BAI BANJARE	20000	20000	Deposits	0	0.00	0	0		-	
2813	PARVATI DIMAR	87000	87000	Deposits	0	0.01	0	0		-	
2814	PATAIYA BAI	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
2815	PAWAN KUMAR MISHRA	46604		Deposits	0	0.00	0	0		46,604	Original certificate and receipts required
2816	POOJA	18200	18200	Deposits	0	0.00	0	0		-	
2817	PREM DAS	26400		Deposits	0	0.00	0	0		26,400	Original certificate and receipts required
2818	PREM DAS	36400		Deposits	0	0.00	0	0		36,400	Original certificate and receipts required
2819	RAMENDRA	18200		Deposits	0	0.00	0	0		18,200	Original certificate and receipts required
2820	RAMESH KUMAR SHARMA	23500		Deposits	0	0.00	0	0		23,500	Original certificates/Receipts required
2821	REKHA BAI VERMA	23700		Deposits	0	0.00	0	0		23,700	Original certificate and receipts required
2822	RINKI VERMA	46000	46000	Deposits	0	0.01	0	0		-	
2823	SANJAY SAXENA	23100	23100	Deposits	0	0.00	0	0		-	
2824	SANTOSHI LAHARI	20000	20000	Deposits	0	0.00	0	0		-	

2825	SARLA DEVI	26640		Deposits	0	0.00	0	0		26,640	Original certificate and receipts required
2826	SEEMA	16800	16800	Deposits	0	0.00	0	0		-	
2827	SHYAM BAI NISHAD	10875		Deposits	0	0.00	0	0		10,875	Original certificate and receipts required
2828	SHIV KUMAR	36400		Deposits	0	0.00	0	0		36,400	Original certificate and receipts required
2829	SUBHANGI MISHRA	9800		Deposits	0	0.00	0	0		9,800	Original certificate and receipts required
2830	SUBHADRA BAI VERMA	48000	48000	Deposits	0	0.01	0	0		-	
2831	TANVEE MISHRA	9800	9800	Deposits	0	0.00	0	0		-	
2832	AHIYA VERMA	28000		Deposits	0	0.00	0	0		28,000	Original certificate and receipts required
2833	YOGESH KUMAR VERMA	17500		Deposits	0	0.00	0	0		17,500	Original certificates/Receipts required
2834	LAXMI VERMA	23000		Deposits	0	0.00	0	0		23,000	Original certificates/Receipts required
2835	VARSHA SHARMA	4700		Deposits	0	0.00	0	0		4,700	Original certificates/Receipts required
2836	VILA VERMA	30550		Deposits	0	0.00	0	0		30,550	Original certificate and receipts required
2837	SANDHYA SHARMA	4700		Deposits	0	0.00	0	0		4,700	Original certificates/Receipts required
2838	SIRVANTIN BAI VERMA	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
2839	AIJAZ KHAN	16800	16800	Deposits	0	0.00	0	0		-	
2840	AZIZ KHAN	10500	500	Deposits	0	0.00	0	0		10,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2841	ALPANA KUMARI	20000	20000	Deposits	0	0.00	0	0		-	
2842	AMRUDDIN	20000	20000	Deposits	0	0.00	0	0		-	
2843	ANEETA	14784	14784	Deposits	0	0.00	0	0		-	
2844	ANIL KUMAR	29120	26560	Deposits	0	0.00	0	0		2,560	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2845	ANITA	9100	9100	Deposits	0	0.00	0	0		-	
2846	ANITA SHARMA	70224	70224	Deposits	0	0.01	0	0		-	
2847	ANSER AHAMAD	78,540	78540	Deposits	0	0.01	0	0		-	
2848	ANUP KUMAR	11600		Deposits	0	0.00	0	0		11,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2849	MOHD. ARSALAN	116000	116000	Deposits	0	0.01	0	0		-	
2850	ARUN KUMAR			Deposits	0	0.00	0	0		-	Duplicate with master control 3926
2851	ASHIN KHAN	9800	9800	Deposits	0	0.00	0	0		-	
2852	ASHOK	7700	7700	Deposits	0	0.00	0	0		-	
2853	PREMWATI	14520		Deposits	0	0.00	0	0		14,520	Assignment deed & Confirmation from assignor required.
2854	SABIR KHAN	76960		Deposits	0	0.00	0	0		76,960	Assignment deed & Confirmation from assignor required.
2855	SHUKM RAM SINGH			Deposits	0	0.00	0	0		-	Duplicate with MC 4537
2856	VIMLESH KUMARI	51504		Deposits	0	0.00	0	0		51,504	Assignment deed & Confirmation from assignor required.
2857	ASHOK KUMAR	67,676	67676	Deposits	0	0.01	0	0		-	
2858	GUDDO DEVI	37800		Deposits	0	0.00	0	0		37,800	Assignment deed & Confirmation from assignor required.
2859	KAMLESH DEVI	29600		Deposits	0	0.00	0	0		29,600	Assignment deed & Confirmation from assignor required.
2860	JHAMMAN SINGH	33480	33480	Deposits	0	0.00	0	0		-	
2861	NEETU	6720	6720	Deposits	0	0.00	0	0		-	
2862	ANEETA	9100	500	Deposits	0	0.00	0	0		8,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.



2863	NEERESH DEVI	35,700	35700	Deposits	0	0.00	0	0		-	
2864	BABLU	8880	8880	Deposits	0	0.00	0	0		-	
2865	BABU KHAN	11500	11500	Deposits	0	0.00	0	0		-	
2866	BEENA	888	888	Deposits	0	0.00	0	0		-	
2867	BEENA DEVI	16500		Deposits	0	0.00	0	0		16,500	Original certfcate and receipts required
2868	BHAGWAN DAS	38280	35640	Deposits	0	0.00	0	0	2640	-	Amount admitted as per certificates/payment slip attached.
2869	DHARMENDRA KUMAR	20000		Deposits	0	0.00	0	0		20,000	Assignment deed & Confirmation from assignor required.
2870	BHAGWAN DEVI	20340	20340	Deposits	0	0.00	0	0		-	
2871	BHARAT SINGH	8120	8120	Deposits	0	0.00	0	0		-	
2872	BIJENDRA SINGH	25920	25920	Deposits	0	0.00	0	0		-	
2873	CHANDRAPAL SIGNH	50000		Deposits	0	0.00	0	0		50,000	Original certfcate and receipts required
2874	CHANDRAWATI	19,180	19180	Deposits	0	0.00	0	0		-	
2875	GEETA	11760	11760	Deposits	0	0.00	0	0		-	
2876	CHOB SINGH	39,600	39600	Deposits	0	0.00	0	0		-	
2877	DEEPAK KUMAR SHARMA	44220		Deposits	0	0.00	0	0		44,220	Original certfcate and receipts required
2878	DEVENDRA KUMAR	21600	500	Deposits	0	0.00	0	0		21,100	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2879	DHARMESH DEVI	30000	30000	Deposits	0	0.00	0	0		-	
2880	DIGAMBAR SINGH	12540	12540	Deposits	0	0.00	0	0		-	
2881	DINESH	53440		Deposits	0	0.00	0	0		53,440	Original certfcate and receipts required
2882	DORI LAL	35100	35100	Deposits	0	0.00	0	0		-	
2883	MOH. FARUKH	43680	43680	Deposits	0	0.00	0	0		-	
2884	RADHEY LAL			Deposits	0	0.00	0	0		-	Duplicate with MC 4530
2885	HARBEJI	51504		Deposits	0	0.00	0	0		51,504	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
2886	PREM LATA	51504		Deposits	0	0.00	0	0		51,504	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
2887	SANTOSH	51504		Deposits	0	0.00	0	0		51,504	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
2888	GEETA MITTHAL	14000		Deposits	0	0.00	0	0		14,000	Original certfcate and receipts required
2889	GENDA LAL	23,100		Deposits	0	0.00	0	0		23,100	Original certfcate and receipts required
2890	GOMATI DEVI	17500	17500	Deposits	0	0.00	0	0		-	
2891	GUDDI DEVI	15960		Deposits	0	0.00	0	0		15,960	Original certfcate and receipts required
2892	GUDDU	34,800	34800	Deposits	0	0.00	0	0		-	
2893	HARBEZI	47520	47520	Deposits	0	0.01	0	0		-	
2894	HARDEVI	42000		Deposits	0	0.00	0	0		42,000	Original certfcate and receipts required
2895	VIKASH KUMAR	34800	34800	Deposits	0	0.00	0	0		-	
2896	HATENDRA PRATAP SINGH	23200		Deposits	0	0.00	0	0		23,200	Original certfcate and receipts required
2897	NAVAV KHAN	31920	31920	Deposits	0	0.00	0	0		-	
2898	INTISAR AHMED	119250	119250	Deposits	0	0.01	0	0		-	
2899	ISHWARI DEVI	16500	16500	Deposits	0	0.00	0	0		-	
2900	JAI PRAKASH	32900		Deposits	0	0.00	0	0		32,900	Original certfcate and receipts required
2901	JYOTI	32940	32940	Deposits	0	0.00	0	0		-	
2902	KALAWATI DEVI	5,600		Deposits	0	0.00	0	0		5,600	Original certfcate and receipts required
2903	KAMLA DEVI	16100	16100	Deposits	0	0.00	0	0		-	

2904	KAMLESH DEVI	16800	1000	Deposits	0	0.00	0	0		15,800	Claim for sunshine Quality corp ltd receipt not admitted
2905	KAMRUDDIN KHAN	13120		Deposits	0	0.00	0	0		13,120	Original certificate and receipts required
2906	KANHI SINGH	37,620	37620	Deposits	0	0.00	0	0		-	
2907	KANTA DEVI	40000	40000	Deposits	0	0.00	0	0		-	
2908	KAILASHI DEVI	18,576		Deposits	0	0.00	0	0		18,576	Original certificates/Receipts required
2909	KRISHNA GOPAL	20160		Deposits	0	0.00	0	0		20,160	Original certificate and receipts required
2910	KISHANPYARI DEVI	14000	14000	Deposits	0	0.00	0	0		-	
2911	KISHAN SINGH	13300	13300	Deposits	0	0.00	0	0		-	
2912	KISHORI LAL	31680	31680	Deposits	0	0.00	0	0		-	
2913	KU KAJAL	23200		Deposits	0	0.00	0	0		23,200	Original certificate and receipts required
2914	KUSHMA DEVI	3,500	3500	Deposits	0	0.00	0	0		-	
2915	KUSHMA DEVI	13824		Deposits	0	0.00	0	0		13,824	Original certificate and receipts required
2916	KUWAR PAL SINGH	38700	35000	Deposits	0	0.00	0	0	3700	-	Interest on preference shares not admitted
2917	LADO DEVI	116000	110000	Deposits	0	0.01	0	0	6000	-	Amount admitted as per certificates/payment slip attached.
2918	LAKSHMAN SINGH	44,880	44880	Deposits	0	0.01	0	0		-	
2919	LATA DEVI	105940	105940	Deposits	0	0.01	0	0		-	
2920	LAXMI DEVI	95000	93600	Deposits	0	0.01	0	0	1400	-	Amount admitted as per certificates/payment slip attached.
2921	SABRA BEGUM	103008	102008	Deposits	0	0.01	0	0	1000	-	Amount admitted as per certificates/payment slip attached.
2922	POONAM KUMAR			Deposits	0	0.00	0	0		-	Duplicate with MC 4531
2923	MUNNE KHAN	160000	160000	Deposits	0	0.02	0	0		-	
2924	SHARADA DEVI			Deposits	0	0.00	0	0		-	Duplicate claim MC 5891
2925	MAHENDRA PAL	23,940	23940	Deposits	0	0.00	0	0		-	
2926	MAHESH KUMAR SHARMA	17280	17280	Deposits	0	0.00	0	0		-	
2927	MAHI DEVI	8050	8050	Deposits	0	0.00	0	0		-	
2928	MALKHAN SINGH	15,540		Deposits	0	0.00	0	0		15,540	Original certificate and receipts required
2929	SABU KHAN	17784	17784	Deposits	0	0.00	0	0		-	
2930	KU MAMTA	32940	32940	Deposits	0	0.00	0	0		-	
2931	MANGAL SINGH	50,000	50000	Deposits	0	0.01	0	0		-	
2932	MANISHA	6720	200	Deposits	0	0.00	0	0		6,520	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2933	MANVEER SINGH	22100	500	Deposits	0	0.00	0	0		21,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2934	MOHAN SINGH	23,100	500	Deposits	0	0.00	0	0		22,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2935	MOVIN KHAN	34800	1755	Deposits	0	0.00	0	0		33,045	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2936	MIDHAT ANSARI	116000	116000	Deposits	0	0.01	0	0		-	
2937	MUKESH KUMAR	35640		Deposits	0	0.00	0	0		35,640	Original certificate and receipts required
2938	MUNESH KUMAR	26300	26300	Deposits	0	0.00	0	0		-	
2939	MUNNA LAL	34800		Deposits	0	0.00	0	0		34,800	Original certificates/Receipts required
2940	MUNNI BEGUM	320000	320000	Deposits	0	0.04	0	0		-	
2941	MUNNI DEVI	38280	35640	Deposits	0	0.00	0	0	2640	-	Amount admitted as per certificates/payment slip attached.

2942	MUNSHI LAL	18,480		Deposits	0	0.00	0	0		18,480	Original certificates/Receipts required
2943	MUZZAMIL ALI	20000	20000	Deposits	0	0.00	0	0		-	
2944	NAJIREN	72296		Deposits	0	0.00	0	0		72,296	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2945	NANNEH KHAN	20720	20220	Deposits	0	0.00	0	0		500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2946	NARESH KUMAR	17820	17820	Deposits	0	0.00	0	0		-	
2947	NARESH KUMAR	27400	500	Deposits	0	0.00	0	0		26,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2948	NATTHO DEVI	18,720	400	Deposits	0	0.00	0	0		18,320	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2949	NEERAJ DEVI	42,000		Deposits	0	0.00	0	0		42,000	Original certificate and receipts required
2950	NETRAPAL SINGH	42,240	500	Deposits	0	0.00	0	0		41,740	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2951	NIHAL DEVI	16000	16000	Deposits	0	0.00	0	0		-	
2952	OMVEER SINGH	28,000	28000	Deposits	0	0.00	0	0		-	
2953	OMVEER SINGH	22440	22440	Deposits	0	0.00	0	0		-	
2954	OMWATI	50,000	50000	Deposits	0	0.01	0	0		-	
2955	OP SINGH SIROMANI	47520	47520	Deposits	0	0.01	0	0		-	
2956	ANNI SAINI	12144		Deposits	0	0.00	0	0		12,144	Assignment deed & Confirmation from assignor required.
2957	CHANDRA PRAKASH	12936		Deposits	0	0.00	0	0		12,936	Assignment deed & Confirmation from assignor required.
2958	KAJAL	22968		Deposits	0	0.00	0	0		22,968	Assignment deed & Confirmation from assignor required.
2959	MAMTA DEVI	15180		Deposits	0	0.00	0	0		15,180	Assignment deed & Confirmation from assignor required.
2960	MANOJ KUMAR	46400		Deposits	0	0.00	0	0		46,400	Assignment deed & Confirmation from assignor required.
2961	RAMVEER SINGH	27324		Deposits	0	0.00	0	0		27,324	Assignment deed & Confirmation from assignor required.
2962	PAN DEVI	30000	30000	Deposits	0	0.00	0	0		-	
2963	PAVITRA DEVI	23100	23100	Deposits	0	0.00	0	0		-	
2964	KUMARI PINKI	32600	29600	Deposits	0	0.00	0	0		3,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2965	SHYAM LAL	63936	63936	Deposits	0	0.01	0	0		-	
2966	POORAN SINGH	40000	40000	Deposits	0	0.00	0	0		-	
2967	SIDRA PARVEZ	5328	5328	Deposits	0	0.00	0	0		-	
2968	PRAMOD KUMAR	103008	2000	Deposits	0	0.00	0	0		1,01,008	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2969	PRAVEEN KUMAR	10800	500	Deposits	0	0.00	0	0		10,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2970	PREETI	17820		Deposits	0	0.00	0	0		17,820	Original certificate and receipts required

2971	PREM LATA	14280	14280	Deposits	0	0.00	0	0		-	
2972	PUSHPA DEVI	9360	9360	Deposits	0	0.00	0	0		-	
2973	QURESHA BEGUM	13104	13104	Deposits	0	0.00	0	0		-	
2974	RADHA DEVI	31320	30820	Deposits	0	0.00	0	0		500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
2975	RAHUL KUMAR	15008	15008	Deposits	0	0.00	0	0		-	
2976	RAJKUMAR	33300	33300	Deposits	0	0.00	0	0		-	
2977	RAJKUMARI DEVI	30000	30000	Deposits	0	0.00	0	0		-	
2978	RAJKUMAR	34300		Deposits	0	0.00	0	0		34,300	Original certificate and receipts required
2979	MD. ZEESHAN	27588		Deposits	0	0.00	0	0		27,588	Assignment deed & Confirmation from assignor required.
2980	RAJVEER SINGH	10500	10500	Deposits	0	0.00	0	0		-	
2981	RAJVIR SINGH	17500	17500	Deposits	0	0.00	0	0		-	
2982	RAKESH KUMAR	46200	46200	Deposits	0	0.01	0	0		-	
2983	RAMA DEVI	13888	13888	Deposits	0	0.00	0	0		-	
2984	RAM KALI	44100		Deposits	0	0.00	0	0		44,100	Original certificate and receipts required
2985	RAM PRAKASH	36,300	36300	Deposits	0	0.00	0	0		-	
2986	RAM SINGH	10560	10560	Deposits	0	0.00	0	0		-	
2987	RAMVATI DEVI	98000		Deposits	0	0.00	0	0		98,000	Original certificate and receipts required
2988	RANI	25752	25752	Deposits	0	0.00	0	0		-	
2989	RANI	32400		Deposits	0	0.00	0	0		32,400	Original certificate and receipts required
2990	SANJU	48000		Deposits	0	0.00	0	0		48,000	Original certificate and receipts required
2991	SAMAY SINGH	28000	28000	Deposits	0	0.00	0	0		-	
2992	SAMINA BEGUM	67,200	1000	Deposits	0	0.00	0	0		66,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
2993	SAMREEN ALAM	27340	26940	Deposits	0	0.00	0	0	400	-	Amount admitted as per certificates/payment slip attached.
2994	SAMSER	2952	2952	Deposits	0	0.00	0	0		-	
2995	SANDEEP KUMAR CHAURA	12900		Deposits	0	0.00	0	0		12,900	Original certificate and receipts required
2996	SANGEETA	12600	12600	Deposits	0	0.00	0	0		-	
2997	SANJAY KUMAR	34800	34800	Deposits	0	0.00	0	0		-	
2998	GOPAL YADAV	25752		Deposits	0	0.00	0	0		25,752	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
2999	POONAM			Deposits	0	0.00	0	0		-	Duplicate with MC 4838
3000	SHANKAR BAU	43120		Deposits	0	0.00	0	0		43,120	Original certificate and receipts required
3001	SAPNA DEVI	8050	8050	Deposits	0	0.00	0	0		-	
3002	SARASWATI DEVI	500000	500000	Deposits	0	0.06	0	0		-	
3003	SAROJ	12540		Deposits	0	0.00	0	0		12,540	Original certificate and receipts required
3004	SAROJ DEVI	43365	37170	Deposits	0	0.00	0	0	6195	-	Amount admitted as per certificates/payment slip attached.
3005	SARVESH DEVI	4620	4620	Deposits	0	0.00	0	0		-	
3006	SATTAR KHA	36720		Deposits	0	0.00	0	0		36,720	Original certificate and receipts required
3007	SAVITRI DEVI	63,360	32180	Deposits	0	0.00	0	0		31,180	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3008	SEEMA SINGH	132660	132660	Deposits	0	0.02	0	0		-	

3009	SHEETU SINGH	16800	14700	Deposits	0	0.00	0	0	2100	-	Amount admitted as per certificates/payment slip attached.
3010	SHAKUNTLA	22968	22968	Deposits	0	0.00	0	0		-	
3011	SHALU	20000	20000	Deposits	0	0.00	0	0		-	
3012	SHAHRAKH KHAN	62,510	950	Deposits	0	0.00	0	0		61,560	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3013	SHASHI DEVI	32400	500	Deposits	0	0.00	0	0		31,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3014	SNEHLATA	17500	17500	Deposits	0	0.00	0	0		-	
3015	SHIV SHANKAR	35700	500	Deposits	0	0.00	0	0		35,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3016	SHIWANI	10800	10800	Deposits	0	0.00	0	0		-	
3017	SHOEB ZAMEER	14204	14204	Deposits	0	0.00	0	0		-	
3018	SHOEB ZAMEER	10000	10000	Deposits	0	0.00	0	0		-	
3019	SHRI KRISHNA	16100	16100	Deposits	0	0.00	0	0		-	
3020	SOMVIR SINGH	154000	154000	Deposits	0	0.02	0	0		-	
3021	SONPAL SINGH	200000	200000	Deposits	0	0.02	0	0		-	
3022	SONPAL SINGH	14,000	1000	Deposits	0	0.00	0	0		13,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3023	SONATARA	15120	15120	Deposits	0	0.00	0	0		-	
3024	SUDHA PACHAURI	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3025	DEEPAK KUMAR	8488		Deposits	0	0.00	0	0		8,488	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3026	SUKH VEER	55440		Deposits	0	0.00	0	0		55,440	Original certificate and receipts required
3027	SUMAN KUMARI	67,716	67716	Deposits	0	0.01	0	0		-	
3028	SUNITA	21780	21780	Deposits	0	0.00	0	0		-	
3029	SUNITA DEVI	34300	34300	Deposits	0	0.00	0	0		-	
3030	SUNITA	14000	14000	Deposits	0	0.00	0	0		-	
3031	SANTOSHI DEVI	14700	14700	Deposits	0	0.00	0	0		-	
3032	SUREKHA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
3033	SURENDRA KUMAR	17424		Deposits	0	0.00	0	0		17,424	Original certificates/Receipts required
3034	SURJEET SINGH	54872	41020	Deposits	0	0.00	0	0		13,852	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3035	TARAWATI	10,660	10660	Deposits	0	0.00	0	0		-	
3036	TASLIM	4900	4900	Deposits	0	0.00	0	0		-	
3037	TINKU KUMAR	39200	500	Deposits	0	0.00	0	0		38,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3038	TINKU KUMAR	39200		Deposits	0	0.00	0	0		39,200	Original certificate and receipts required
3039	TIRATHPAL SINGH	24720	500	Deposits	0	0.00	0	0		24,220	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3040	TOHID JAHAN	8580	8580	Deposits	0	0.00	0	0		-	
3041	USHA DEVI	17820	17820	Deposits	0	0.00	0	0		-	

3042	ANIL KUMAR SINGH	25752		Deposits	0	0.00	0	0		25,752	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3043	VIJAY DEVI	17850	17850	Deposits	0	0.00	0	0		-	
3044	VISAMILLA			Deposits	0	0.00	0	0		-	Duplicate with MC 4767
3045	VITTO DEVI	70000	70000	Deposits	0	0.01	0	0		-	
3046	YASH PAL SINGH	41184	41184	Deposits	0	0.00	0	0		-	
3047	NISHA DEVI	7200		Deposits	0	0.00	0	0		7,200	Original certificate and receipts required
3048	SAVITRI DEVI	64875		Deposits	0	0.00	0	0		64,875	Original certificate and receipts required
3049	SURESH KUMAR	174000	148000	Deposits	0	0.02	0	0		26,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3050	PINKY	25950		Deposits	0	0.00	0	0		25,950	Original certificate and receipts required
3051	JAI PRAKASH	13986		Deposits	0	0.00	0	0		13,986	Original certificate and receipts required
3052	SHRISHTI LAHORIYA	34750	34750	Deposits	0	0.00	0	0		-	
3053	PRAJWAL ARYA	170400	170400	Deposits	0	0.02	0	0		-	
3054	PUSHPA PANCHAL	8000	8000	Deposits	0	0.00	0	0		-	
3055	BHUWAN LAL GILHARE	253200		Deposits	0	0.00	0	0		2,53,200	Original certificate and receipts required
3056	DHANI RAM SATNAM	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3057	HEERA BAI NARANG	42360		Deposits	0	0.00	0	0		42,360	Original certificate and receipts required
3058	LEELA BAI SAHU	14375		Deposits	0	0.00	0	0		14,375	Original certificate and receipts required
3059	CHHABI RAM GILHARE	46400		Deposits	0	0.00	0	0		46,400	Original certificate and receipts required
3060	DAU LAL NAVRANGE	216000		Deposits	0	0.00	0	0		2,16,000	Original certificate and receipts required
3061	BALA RAM	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
3062	AMARDAS JANGDE	57865		Deposits	0	0.00	0	0		57,865	Original certificate and receipts required
3063	PREM LAL	40916		Deposits	0	0.00	0	0		40,916	Original certificate and receipts required
3064	DESHBAI BANJARE	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3065	PRAKASH KUMAR DHRIT LA	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3066	NIRA BAI	25500		Deposits	0	0.00	0	0		25,500	Original certificate and receipts required
3067	JYOTI BANJARE	116000		Deposits	0	0.00	0	0		1,16,000	Original certificate and receipts required
3068	HIRA LAL SEN	25500		Deposits	0	0.00	0	0		25,500	Original certificate and receipts required
3069	AMAR SING TANDAN	400000		Deposits	0	0.00	0	0		4,00,000	Original certificate and receipts required
3070	AMOLI TANDAN	400000		Deposits	0	0.00	0	0		4,00,000	Original certificate and receipts required
3071	HIROUXIDI KOSHLE	42500		Deposits	0	0.00	0	0		42,500	Original certificate and receipts required
3072	GIRDHAR GAYAKWARD	42500		Deposits	0	0.00	0	0		42,500	Original certificate and receipts required
3073	TRILOCHAN PRASAD SAHU	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
3074	FAGARAM PATEL	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
3075	AMIT KUMAR KOSHLE	8500		Deposits	0	0.00	0	0		8,500	Original certificate and receipts required
3076	BIRJHU RAM SAHU	13763		Deposits	0	0.00	0	0		13,763	Original certificate and receipts required
3077	DULESHIYA BAI	23200		Deposits	0	0.00	0	0		23,200	Original certificate and receipts required
3078	GHANARAM	34000		Deposits	0	0.00	0	0		34,000	Original certificate and receipts required
3079	BHARAT LAL KURRE	46400		Deposits	0	0.00	0	0		46,400	Original certificate and receipts required
3080	SANJU BAI SONTAKE	11600		Deposits	0	0.00	0	0		11,600	Original certificate and receipts required
3081	GAJANAND PATEL	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3082	SANT RAM JANGADE	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
3083	JITENDRA RATRE	23200		Deposits	0	0.00	0	0		23,200	Original certificate and receipts required
3084	BHAGWAN DAS	6000		Deposits	0	0.00	0	0		6,000	Original certificate and receipts required
3085	BHAGWAT PRASAD	17100		Deposits	0	0.00	0	0		17,100	Original certificate and receipts required
3086	KARAN PRIYA GOTAM	11400		Deposits	0	0.00	0	0		11,400	Original certificate and receipts required
3087	KESHKALI	11600		Deposits	0	0.00	0	0		11,600	Original certificate and receipts required
3088	MATHURA PRASAD PANCH	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required

3089	RAJVATI	9600		Deposits	0	0.00	0	0		9,600	Original certificate and receipts required
3090	SALEEM	3944		Deposits	0	0.00	0	0		3,944	Original certificate and receipts required
3091	LAKHPAT RAM	262000		Deposits	0	0.00	0	0		2,62,000	Original certificate and receipts required
3092	HARVEER SINGH	5580	5580	Deposits	0	0.00	0	0		-	
3093	VISHNU	2784	2784	Deposits	0	0.00	0	0		-	
3094	UTTAM KUMAR JHA	1000		Deposits	0	0.00	0	0		1,000	Original certificate and receipts required
3095	BABU	1856	1856	Deposits	0	0.00	0	0		-	
3096	BANTI SHARMA	23944	23944	Deposits	0	0.00	0	0		-	
3097	BHANU PRATAP	17083	17083	Deposits	0	0.00	0	0		-	
3098	BHANU PRATAP	15717	15717	Deposits	0	0.00	0	0		-	
3099	HEMLATA	50000	50000	Deposits	0	0.01	0	0		-	
3100	HEMLATA	50000	50000	Deposits	0	0.01	0	0		-	
3101	JITENDRA SHARMA	17766	17766	Deposits	0	0.00	0	0		-	
3102	JYOTI	10000	10000	Deposits	0	0.00	0	0		-	
3103	DHARWATI	56580		Deposits	0	0.00	0	0		56,580	Assignment deed & Confirmation from assignor required.
3104	KISHANLATA	60000	60000	Deposits	0	0.01	0	0		-	
3105	KUSUM LATA	30000	30000	Deposits	0	0.00	0	0		-	
3106	KUSUM LATA	27060	27060	Deposits	0	0.00	0	0		-	
3107	LAXMI	6560		Deposits	0	0.00	0	0		6,560	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3108	LEELAWATI	5330	5330	Deposits	0	0.00	0	0		-	
3109	MAMTA	9567	9567	Deposits	0	0.00	0	0		-	
3110	RENU DEVI	4640	4640	Deposits	0	0.00	0	0		-	
3111	SUMAN	10771	10771	Deposits	0	0.00	0	0		-	
3112	ABHISHEK KUSHWAHA	64176	34000	Deposits	0	0.00	0	0		30,176	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3113	AKALVATI	80000	80000	Deposits	0	0.01	0	0		-	
3114	AMIT KUMAR	22500	22500	Deposits	0	0.00	0	0		-	
3115	ASHA DEVI	16000	16000	Deposits	0	0.00	0	0		-	
3116	ASHA DEVI	19800		Deposits	0	0.00	0	0		19,800	Original certificate and receipts required
3117	AWDESH DEVI	179540	122900	Deposits	0	0.01	0	0		56,640	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3118	AYODHYA PRASAD SAHU	24675	1175	Deposits	0	0.00	0	0		23,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3119	BADAM SINGH	54000	54000	Deposits	0	0.01	0	0		-	
3120	BADRI PRASAD MAHAJAN			Deposits	0	0.00	0	0		-	Duplicate with MC4759
3121	BHOORA	12276	12276	Deposits	0	0.00	0	0		-	
3122	BRIJKISHOR SHIVHARE	102000	102000	Deposits	0	0.01	0	0		-	
3123	DEEN DAYAL SAHU			Deposits	0	0.00	0	0		-	Duplicate with MC4526
3124	DEVENDRA RAJAK	20000	20000	Deposits	0	0.00	0	0		-	
3125	DILEEP MAHAJAN			Deposits	0	0.00	0	0		-	Duplicate with MC4758
3126	GYAN SINGH	89040	14040	Deposits	0	0.00	0	0		75,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3127	GOARI SHANKAR	10000	10000	Deposits	0	0.00	0	0		-	
3128	HARKUMARI			Deposits	0	0.00	0	0	-	-	Duplicate Claim

3129	HARKUMARI			Deposits	0	0.00	0	0	-	-	Duplicate Claim
3130	JASRATH	30000	30000	Deposits	0	0.00	0	0		-	
3131	KAILASH NARAYAN	24675	24675	Deposits	0	0.00	0	0		-	
3132	KALAWATI	30000	30000	Deposits	0	0.00	0	0		-	
3133	KHUSHI	26650	26650	Deposits	0	0.00	0	0		-	
3134	KIRAN	14500	14500	Deposits	0	0.00	0	0		-	
3135	KIRAN			Deposits	0	0.00	0	0		-	Duplicate with MC 3156
3136	LEELA DEVI	18800	940	Deposits	0	0.00	0	0		17,860	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3137	MAHESH KUMAR SAHU	27700	27700	Deposits	0	0.00	0	0		-	
3138	MAHENDRA RAIKWAR	10000	10000	Deposits	0	0.00	0	0		-	
3139	MANOJ SAHU	4600	4600	Deposits	0	0.00	0	0		-	
3140	MEENA	13393	13393	Deposits	0	0.00	0	0		-	
3141	MEENA	21897	21897	Deposits	0	0.00	0	0		-	
3142	MEENA	40000	40000	Deposits	0	0.00	0	0		-	
3143	MEENA	17493	17493	Deposits	0	0.00	0	0		-	
3144	MEGHA SINGH	34000	34000	Deposits	0	0.00	0	0		-	
3145	MEWA DEVI	20200	20200	Deposits	0	0.00	0	0		-	
3146	MOHINI	28700	28700	Deposits	0	0.00	0	0		-	
3147	MUKESH KUMAR HAYARAN			Deposits	0	0.00	0	0		-	Duplicate with MC 4525
3148	MUKESH KUMAR SAHU	26000	26000	Deposits	0	0.00	0	0		-	
3149	NARENDRA KUMAR SAHU	20000	20000	Deposits	0	0.00	0	0		-	
3150	NARESH KUMAR SAHU	100000	100000	Deposits	0	0.01	0	0		-	
3151	NEELAM SHARMA	23200		Deposits	0	0.00	0	0		23,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3152	NEELAM SINGH	10933	10933	Deposits	0	0.00	0	0		-	
3153	NUSRAT JAHAN	49200		Deposits	0	0.00	0	0		49,200	Original certificate and receipts required
3154	PARWATI DEVI MAHAJAN			Deposits	0	0.00	0	0		-	Duplicate with MC4760
3155	POONAM	29383	29383	Deposits	0	0.00	0	0		-	
3156	PRABHAT KUMAR	30000		Deposits	0	0.00	0	0		30,000	Original certificates/Receipts required
3157	PRAKSH CHANDRA	23200		Deposits	0	0.00	0	0		23,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3158	PRIYA	17220	17220	Deposits	0	0.00	0	0		-	
3159	PRIYA	10000	10000	Deposits	0	0.00	0	0		-	
3160	RAHUL KUMAR	7653		Deposits	0	0.00	0	0		7,653	Original certificates/Receipts required
3161	RAHUL KUSHWAHA	21500	15000	Deposits	0	0.00	0	0		6,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3162	RAJESH KUMAR	27840	27840	Deposits	0	0.00	0	0		-	
3163	RAMWATI	12710		Deposits	0	0.00	0	0		12,710	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3164	RAMWATI SAHU	58000	58000	Deposits	0	0.01	0	0		-	



3165	RANI	3280		Deposits	0	0.00	0	0	3,280	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3166	RANJANA SAHU	80000	80000	Deposits	0	0.01	0	0	-	
3167	RATI DEVI	2400		Deposits	0	0.00	0	0	2,400	Original certificate and receipts required
3168	REKHA	7517	7517	Deposits	0	0.00	0	0	-	
3169	REKHA RANI	10000	10000	Deposits	0	0.00	0	0	-	
3170	REKHA RANI	58000		Deposits	0	0.00	0	0	58,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3171	REKHA	7517	7517	Deposits	0	0.00	0	0	-	
3172	GAUTAM KUMAR	115000		Deposits	0	0.00	0	0	1,15,000	Original certificate and receipts required
3173	SAJIYA	17766	17766	Deposits	0	0.00	0	0	-	
3174	SAMA	27470		Deposits	0	0.00	0	0	27,470	Original certificates/Receipts required
3175	SANTOSH KUMAR HARYAN			Deposits	0	0.00	0	0	-	Duplicate with MC 4297
3176	SATYA PRAKASH	18040	18040	Deposits	0	0.00	0	0	-	
3177	SHAHEEN	17766	17766	Deposits	0	0.00	0	0	-	
3178	SHAHEEN	17766	17766	Deposits	0	0.00	0	0	-	
3179	SHAIENDRA KUMAR GUPTA			Deposits	0	0.00	0	0	-	Duplicate with MC 4295
3180	SHAKUNTLA DEVI	23233	23233	Deposits	0	0.00	0	0	-	
3181	SHAKUNTLA DEVI	23233	23233	Deposits	0	0.00	0	0	-	
3182	SHALU	13667	13667	Deposits	0	0.00	0	0	-	
3183	SHAKUNTLA DEVI	4573	4573	Deposits	0	0.00	0	0	-	
3184	SHASHI	23200		Deposits	0	0.00	0	0	23,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3185	SNEHA	12300	12300	Deposits	0	0.00	0	0	-	
3186	SNEHA	12300	12300	Deposits	0	0.00	0	0	-	
3187	SUMIT SAHU	11400	200	Deposits	0	0.00	0	0	11,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3188	SUGRA BEGUM	8680	8680	Deposits	0	0.00	0	0	-	
3189	ZUBAIR	18313		Deposits	0	0.00	0	0	18,313	Original certificates/Receipts required
3190	SHEETAL PRASAD RATRE	100000		Deposits	0	0.00	0	0	1,00,000	Original certificate and receipts required
3191	BIJMA SONWANI	800000		Deposits	0	0.00	0	0	8,00,000	Original certificate and receipts required
3192	OMPRAKASH SONWANI	92750		Deposits	0	0.00	0	0	92,750	Original certificate and receipts required
3193	SURESH KUMAR	21000		Deposits	0	0.00	0	0	21,000	Original certificate and receipts required
3194	SURENDRA KUMAR	74400	74400	Deposits	0	0.01	0	0	-	
3195	VANDANA SAHU	24250	24250	Deposits	0	0.00	0	0	-	Interest on preference shares not admitted
3196	VANSH VARSHNEY	17767	17767	Deposits	0	0.00	0	0	-	
3197	VINOD SAHU	9200	200	Deposits	0	0.00	0	0	9,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3198	PRAMOD KUMAR	21460	500	Deposits	0	0.00	0	0	20,960	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3199	AJAY PRATAP SINGH	90000	90000	Deposits	0	0.01	0	0	-	
3200	SHIVKANWAR BARAR	4600	4600	Deposits	0	0.00	0	0	-	
3201	ANJANA	1170	1170	Deposits	0	0.00	0	0	-	

3202	ANJU DEVI	99200	99200	Deposits	0	0.01	0	0		-	
3203	BEERI SINGH	177600	5000	Deposits	0	0.00	0	0		1,72,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3204	BHAWNA DEVI	99160	99160	Deposits	0	0.01	0	0		-	
3205	CHAMPA DEVI	2960	500	Deposits	0	0.00	0	0		2,460	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3206	DANVATI DEVI	60365	60365	Deposits	0	0.01	0	0		-	
3207	DEVENDRA SINGH	27380	500	Deposits	0	0.00	0	0		26,880	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3208	GAURI SHARMA	31080	31080	Deposits	0	0.00	0	0		-	
3209	GAURI	39960	39960	Deposits	0	0.00	0	0		-	
3210	JYANTI	8880	8880	Deposits	0	0.00	0	0		-	
3211	GAYATRI DEVI	23200		Deposits	0	0.00	0	0		23,200	Original certificates/Receipts required
3212	HARISH KUMAR SARASWA	20000	20000	Deposits	0	0.00	0	0		-	
3213	HEM KANWAR	10000	10000	Deposits	0	0.00	0	0		-	
3214	HEMANT KUMAR SHARMA	40000	38975	Deposits	0	0.00	0	0	1025	-	Interest after liquidation date not admitted
3215	JITENDRA	57760	57760	Deposits	0	0.01	0	0		-	
3216	KAILASH CHANDRA	42920	42920	Deposits	0	0.00	0	0		-	
3217	KAJAL	28973	28973	Deposits	0	0.00	0	0		-	
3218	KAJAL	14213	14213	Deposits	0	0.00	0	0		-	
3219	KALIYAN SINGH	17760	17760	Deposits	0	0.00	0	0		-	
3220	KEERTI KUMAR VARSHNEY	15525		Deposits	0	0.00	0	0		15,525	Assignment deed & Confirmation from assignor required.
3221	KEERTI KUMAR VARSHNEY	15962		Deposits	0	0.00	0	0		15,962	Assignment deed & Confirmation from assignor required.
3222	KEERTI KUMAR VARSHNEY	20000		Deposits	0	0.00	0	0		20,000	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3223	KEERTI KUMAR VARSHNEY	27334		Deposits	0	0.00	0	0		27,334	Assignment deed & Confirmation from assignor required.
3224	KIRAN DEVI	400000	399000	Deposits	0	0.05	0	0	1000	-	Interest after liquidation date not admitted
3225	LOKESHVAR NATH SHARMA	120000		Deposits	0	0.00	0	0		1,20,000	Original certificates/Receipts required
3226	MAHENDRA SINGH	72520	72520	Deposits	0	0.01	0	0		-	
3227	MALKHAN SINGH	99160	99160	Deposits	0	0.01	0	0		-	
3228	MAMTA DEVI	13320	13320	Deposits	0	0.00	0	0		-	
3229	BHAVESH SAINI	3552	300	Deposits	0	0.00	0	0		3,252	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3230	VIPIN SAINI	3552	300	Deposits	0	0.00	0	0		3,252	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3231	MEENA	13393		Deposits	0	0.00	0	0		13,393	Original certificate and receipts required
3232	MEGHA SINGH	34000		Deposits	0	0.00	0	0		34,000	Original certificate and receipts required
3233	HARKUMARI	22550	22550	Deposits	0	0.00	0	0		-	
3234	HARKUMARI	22550	22550	Deposits	0	0.00	0	0		-	
3235	MANJU DEVI	50320	1000	Deposits	0	0.00	0	0		49,320	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

3236	MURARI SINGH	35520	3000	Deposits	0	0.00	0	0	32,520	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3237	NATHIYA DEVI	26640	26640	Deposits	0	0.00	0	0	-	
3238	NEELAM	20000		Deposits	0	0.00	0	0	20,000	Assignment deed & Confirmation from assignor required.
3239	NIROTTAM	30784	320	Deposits	0	0.00	0	0	30,464	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3240	BRAJESH DEVI	45843	1475	Deposits	0	0.00	0	0	44,368	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3241	NUSRAT JAHAN	20000	20000	Deposits	0	0.00	0	0	-	
3242	NUSRAT JAHAN	49200		Deposits	0	0.00	0	0	49,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3243	OM PRAKASH	12400	12400	Deposits	0	0.00	0	0	-	
3244	POONAM DEVI	29836	320	Deposits	0	0.00	0	0	29,516	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3245	RADHA	1170	1170	Deposits	0	0.00	0	0	-	
3246	RADHA DEVI	19240	500	Deposits	0	0.00	0	0	18,740	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3247	RAJVIR SINGH	80000		Deposits	0	0.00	0	0	80,000	Original certificates/Receipts required
3248	RAKESH KUMAR	66600	1000	Deposits	0	0.00	0	0	65,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3249	RAM KISHOR	16280	500	Deposits	0	0.00	0	0	15,780	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3250	RAM PYARI	32560	32560	Deposits	0	0.00	0	0	-	
3251	RAM VIR	30784	800	Deposits	0	0.00	0	0	29,984	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3252	RINKEE SAHU			Deposits	0	0.00	0	0	-	Duplicate with MC 4299
3253	VISHNU	69600		Deposits	0	0.00	0	0	69,600	Original certificates/Receipts required
3254	GAUTAM KUMAR	115000		Deposits	0	0.00	0	0	1,15,000	Original certificate and receipts required
3255	RUBI DEVI	63936	2700	Deposits	0	0.00	0	0	61,236	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3256	SANTOSH	9768	600	Deposits	0	0.00	0	0	9,168	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3257	SUBHASH	20000	20000	Deposits	0	0.00	0	0	-	
3258	SUNIL KUMAR	205040	205040	Deposits	0	0.02	0	0	-	
3259	VIJAY SINGH	69560	1000	Deposits	0	0.00	0	0	68,560	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3260	VIMLESH	120000	120000	Deposits	0	0.01	0	0	-	

3261	VIMLESH DEVI	18500	18500	Deposits	0	0.00	0	0		-	
3262	VINDRAVAN	3000	3000	Deposits	0	0.00	0	0		-	
3263	VINOD KUMAR	1180	1180	Deposits	0	0.00	0	0		-	
3264	BHARTI DEVI	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
3265	SUNIL KUMAR SHARMA	14688	5304	Deposits	0	0.00	0	0	9384	-	calculation error in claim form
3266	AJAY KUMAR RUSIA	154512	154512	Deposits	0	0.02	0	0		-	
3267	NIRU DEVI	115000		Deposits	0	0.00	0	0		1,15,000	Original certificate and receipts required
3268	BHAWNA PARIHAR			Deposits	0	0.00	0	0		-	duplicate with mc 3541
3269	DWARKA PRASAD PARIHAR			Deposits	0	0.00	0	0		-	Duplicate Claim
3270	AKHALESH KUMAR	24600	24600	Deposits	0	0.00	0	0		-	
3271	AMIT SAMADHIYA	2400	2400	Deposits	0	0.00	0	0		-	
3272	ANUJ SAMADHIYA	1600	1600	Deposits	0	0.00	0	0		-	
3273	ASHOK KUMAR RAJPOOT	10000	10000	Deposits	0	0.00	0	0		-	
3274	BAVITA DEVI	33000	33000	Deposits	0	0.00	0	0		-	
3275	BHARTI DEVI	45000	45000	Deposits	0	0.01	0	0		-	
3276	DEEP CHANDRA SHRIVAS	120000	114000	Deposits	0	0.01	0	0		6,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3277	KAUSHILYA RANI	10000	10000	Deposits	0	0.00	0	0		-	
3278	DHANI RAM	5400	5400	Deposits	0	0.00	0	0		-	
3279	JAYNTI DEVI	12000	12000	Deposits	0	0.00	0	0		-	
3280	VEERPAL SINGH	50000	50000	Deposits	0	0.01	0	0		-	
3281	KUNTI	30000		Deposits	0	0.00	0	0		30,000	Original certificate and receipts required
3282	MAMTA DEVI	100000	100000	Deposits	0	0.01	0	0		-	
3283	MANOHAR SINGH	30000		Deposits	0	0.00	0	0		30,000	Original certificates/Receipts required
3284	MEDA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
3285	MITHLA DEVI	36000	36000	Deposits	0	0.00	0	0		-	
3286	MITHLA DEVI	12000	12000	Deposits	0	0.00	0	0		-	
3287	NARAN SINGH RAJPOOT	9600	9600	Deposits	0	0.00	0	0		-	
3288	NEERAJ KUMAR	6000	6000	Deposits	0	0.00	0	0		-	
3289	AMIT SAMADHIYA	3800	3800	Deposits	0	0.00	0	0		-	
3290	RAJA BETI	18000	18000	Deposits	0	0.00	0	0		-	
3291	RAJESH KUMAR JHA	9000	9000	Deposits	0	0.00	0	0		-	
3292	RAM DHAKELI	42000	42000	Deposits	0	0.00	0	0		-	
3293	SAKIR ALI	19800	18000	Deposits	0	0.00	0	0		1,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3294	SAGUNTALA	6000	6000	Deposits	0	0.00	0	0		-	
3295	SAVITRI	9600		Deposits	0	0.00	0	0		9,600	Assignment deed & Confirmation from assignor required.
3296	AMIT SAMADHIYA	4800	4800	Deposits	0	0.00	0	0		-	
3297	SIYA RANI	20000		Deposits	0	0.00	0	0		20,000	Assignment deed & Confirmation from assignor required.
3298	BHARAT LAL RAJPOOT	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
3299	SIYA RANI	30000	30000	Deposits	0	0.00	0	0		-	
3300	SURESH RAJPOOT	2400	2400	Deposits	0	0.00	0	0		-	
3301	UTTAM KUMAR JHA	1000	1000	Deposits	0	0.00	0	0		-	
3302	BHARTI DEVI	50000	50000	Deposits	0	0.01	0	0		-	
3303	SIYA RANI	50000	50000	Deposits	0	0.01	0	0		-	
3304	PRAGYA JHA	50000	50000	Deposits	0	0.01	0	0		-	
3305	Lila bai Kevat	26325		Deposits	0	0.00	0	0		26,325	Original certificate and receipts required

3306	BAIJANTI KEVAT	15000		Deposits	0	0.00	0	0		15,000	Assignment deed & Confirmation from assignor required.
3307	SEEMA YADAV	8400		Deposits	0	0.00	0	0		8,400	Assignment deed & Confirmation from assignor required.
3308	Mangal singh Yadav	6000		Deposits	0	0.00	0	0		6,000	Assignment deed & Confirmation from assignor required.
3309	MAMTA KEVAT	23200		Deposits	0	0.00	0	0		23,200	Assignment deed & Confirmation from assignor required.
3310	Rani Kevat	50000		Deposits	0	0.00	0	0		50,000	Assignment deed & Confirmation from assignor required.
3311	LALARAM KEVAT	40000		Deposits	0	0.00	0	0		40,000	Assignment deed & Confirmation from assignor required.
3312	MUNNI YADAV	22800		Deposits	0	0.00	0	0		22,800	Assignment deed & Confirmation from assignor required.
3313	HEMA BATHM	100000		Deposits	0	0.00	0	0		1,00,000	Assignment deed & Confirmation from assignor required.
3314	Sant Ram Ashirwar	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
3315	Raj Kumari Yadav	50000		Deposits	0	0.00	0	0		50,000	Assignment deed & Confirmation from assignor required.
3316	BITTI BAGHEL	34200		Deposits	0	0.00	0	0		34,200	Assignment deed & Confirmation from assignor required.
3317	RANI SEN	50000		Deposits	0	0.00	0	0		50,000	Assignment deed & Confirmation from assignor required.
3318	Suman Sen	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
3319	KARAN SINGH PAL	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
3320	Sarwati Bathm	10500	10500	Deposits	0	0.00	0	0		-	
3321	KUSUM SAVITA	77950	77950	Deposits	0	0.01	0	0		-	
3322	HARNAM SINGH BATHM	23600		Deposits	0	0.00	0	0		23,600	Assignment deed & Confirmation from assignor required.
3323	Hemant Bathm	21000		Deposits	0	0.00	0	0		21,000	Original certificate and receipts required
3324	SHER SINGH YADAV	50000		Deposits	0	0.00	0	0		50,000	Assignment deed & Confirmation from assignor required.
3325	RAM KUMAR SEN	37500		Deposits	0	0.00	0	0		37,500	Assignment deed & Confirmation from assignor required.
3326	Pancho Ahirwar	20000		Deposits	0	0.00	0	0		20,000	Assignment deed & Confirmation from assignor required.
3327	Kalpana Bathm	7200		Deposits	0	0.00	0	0		7,200	Assignment deed & Confirmation from assignor required.
3328	LAXMI PRAJAPATI	20000		Deposits	0	0.00	0	0		20,000	Assignment deed & Confirmation from assignor required.
3329	CHATUR SINGHKEVAT	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
3330	Gayatri Pal	5000	5000	Deposits	0	0.00	0	0		-	
3331	SANJU KEVAT	23200		Deposits	0	0.00	0	0		23,200	Assignment deed & Confirmation from assignor required.
3332	NISHU KEVAT	15000		Deposits	0	0.00	0	0		15,000	Assignment deed & Confirmation from assignor required.
3333	Deru Kevat	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
3334	Saneha Pal	14250		Deposits	0	0.00	0	0		14,250	Original certificate and receipts required

3335	Rekha Kevat	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
3336	Ghanshyam Ahirwar	116000	116000	Deposits	0	0.01	0	0		-	
3337	DIROPATI BATHM	18000		Deposits	0	0.00	0	0		18,000	Assignment deed & Confirmation from assignor required.
3338	DIRU BATHM	5850		Deposits	0	0.00	0	0		5,850	Assignment deed & Confirmation from assignor required.
3339	Lakhan Singh	11700		Deposits	0	0.00	0	0		11,700	Assignment deed & Confirmation from assignor required.
3340	Dayaram Ashirwar	116000	116000	Deposits	0	0.01	0	0		-	
3341	HARBO KEVAT	9900		Deposits	0	0.00	0	0		9,900	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3342	Surendra Kumar Shrivastav	48000		Deposits	0	0.00	0	0		48,000	Original certificate and receipts required
3343	Rakesh Sen	20000	20000	Deposits	0	0.00	0	0		-	
3344	Jagdeesh Ashirwar	2200		Deposits	0	0.00	0	0		2,200	Original certificate and receipts required
3345	RAM KALI LODHI	50000		Deposits	0	0.00	0	0		50,000	Assignment deed & Confirmation from assignor required.
3346	KIRAN AHIRWAR	28500	28500	Deposits	0	0.00	0	0		-	
3347	Neetu Savita	22000		Deposits	0	0.00	0	0		22,000	Original certificate and receipts required
3348	Ram Kumar Sen	28750		Deposits	0	0.00	0	0		28,750	Original certificate and receipts required
3349	Pratap Singh Baghel	14250		Deposits	0	0.00	0	0		14,250	Original certificate and receipts required
3350	Nand Kishor Savita	18200		Deposits	0	0.00	0	0		18,200	Original certificate and receipts required
3351	Rekha Sen	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3352	Raj Kumari Kushwah	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
3353	Harku Ahirwar	5640		Deposits	0	0.00	0	0		5,640	Original certificate and receipts required
3354	Ramji Sharan Ashirwar	10000		Deposits	0	0.00	0	0		10,000	Original certificate and receipts required
3355	Prakash Ahirwar	6600		Deposits	0	0.00	0	0		6,600	Original certificate and receipts required
3356	Ramji Sharan Pal	56000		Deposits	0	0.00	0	0		56,000	Original certificate and receipts required
3357	Gora Bai Pal	50000	50000	Deposits	0	0.01	0	0		-	
3358	Shivdayal Ahirwar	2400	2400	Deposits	0	0.00	0	0		-	
3359	Gora Rani Gautam	8190	8190	Deposits	0	0.00	0	0		-	
3360	Dilip Kushwaha	10000	10000	Deposits	0	0.00	0	0		-	
3361	URMILA AHIRWAR	10000	10000	Deposits	0	0.00	0	0		-	
3362	Ramsewak Pal	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
3363	Usha Pal	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required
3364	Anil Ahirwar	10620	10620	Deposits	0	0.00	0	0		-	
3365	THAKUR DAS AHIRWAR	40000	40000	Deposits	0	0.00	0	0		-	
3366	Anju Sen	21240	21240	Deposits	0	0.00	0	0		-	
3367	PUKHHAN SINGH			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3368	RAM DEVI	60000	60000	Deposits	0	0.01	0	0		-	
3369	PAWAN KUMAR PANCHAL	20600	20600	Deposits	0	0.00	0	0		-	
3370	SUNEETA YADAV	6000	6000	Deposits	0	0.00	0	0		-	
3371	VANDANA	17700	17700	Deposits	0	0.00	0	0		-	
3372	RAMJEEVAN KUSHWAHA	185300	185300	Deposits	0	0.02	0	0		-	
3373	RAM KUMAR	4750	4750	Deposits	0	0.00	0	0		-	
3374	VEERENDRA SAHAY	20000	20000	Deposits	0	0.00	0	0		-	
3375	RAM DEVI	17500	17500	Deposits	0	0.00	0	0		-	
3376	MALTI DEVI	9700	9700	Deposits	0	0.00	0	0		-	
3377	SEEMA DEVI	50000	50000	Deposits	0	0.01	0	0		-	
3378	SUNITA	9600	9600	Deposits	0	0.00	0	0		-	

3379	RAJESH KUMAR	61200	61200	Deposits	0	0.01	0	0		-	
3380	JUGAL KISHOR	60000	60000	Deposits	0	0.01	0	0		-	
3381	ANEETA	68256	68256	Deposits	0	0.01	0	0		-	
3382	RAM DEVI	29100	29100	Deposits	0	0.00	0	0		-	
3383	JAI PRAKASH NAYAK	60000	60000	Deposits	0	0.01	0	0		-	
3384	RANI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3385	RAJWATI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3386	POONAM			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3387	RAM MURTI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3388	RAMAKANT YADAV	6000		Deposits	0	0.00	0	0		6,000	Original certfcate and receipts required
3389	SANJAY KUMAR MOURYA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3390	RADHA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3391	SAKUN DEVI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3392	PRIYANKA			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3393	PARAM LAL			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3394	RATI RAM			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3395	REKHA DEVI			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3396	RAHUL KUSHWAHA	94550	94550	Deposits	0	0.01	0	0		-	
3397	RAKESH RAIKWAR			Deposits	0	0.00	0	0	0	-	Duplicate Claim
3398	ASHA	15000	15000	Deposits	0	0.00	0	0		-	
3399	CHANDRA PRAKASH	20400	20400	Deposits	0	0.00	0	0		-	
3400	DINESH KUMAR	40800	40800	Deposits	0	0.00	0	0		-	
3401	HARIOM KUSHWAHA	20400	20400	Deposits	0	0.00	0	0		-	
3402	JAGANNATH	84000	84000	Deposits	0	0.01	0	0		-	
3403	MAHESH PRASAD	31952	31952	Deposits	0	0.00	0	0		-	
3404	MOHAN	100000	100000	Deposits	0	0.01	0	0		-	
3405	OM PRAKASH	36000	36000	Deposits	0	0.00	0	0		-	
3406	RAVI KUSHWAHA	30600	30600	Deposits	0	0.00	0	0		-	
3407	BHAGVATI DEVI	20000	20000	Deposits	0	0.00	0	0		-	
3408	CHANDRA SHEKHAR KUSHV	12000	12000	Deposits	0	0.00	0	0		-	
3409	DHARMESH KUMAR KUSHV	7200	7200	Deposits	0	0.00	0	0		-	
3410	KAMLESH	20400	20400	Deposits	0	0.00	0	0		-	
3411	KEMRAJ KUSHWAHA	13200	13200	Deposits	0	0.00	0	0		-	
3412	LEELA DEVI	12600	12600	Deposits	0	0.00	0	0		-	
3413	MALTI DEVI	14750	14750	Deposits	0	0.00	0	0		-	
3414	NAND RAM KUSHWAHA	34000	34000	Deposits	0	0.00	0	0		-	
3415	SHASHI PRABHA	10000	10000	Deposits	0	0.00	0	0		-	
3416	TEJBHAN SINGH	14750	14750	Deposits	0	0.00	0	0		-	
3417	ALOK VISHWAKARMA	142800	142800	Deposits	0	0.02	0	0		-	
3418	BHAGWANDAS KUSHWAHA	60600	60600	Deposits	0	0.01	0	0		-	
3419	BHARTI PANCHAL	200400	200400	Deposits	0	0.02	0	0		-	
3420	BRAJNANDAN VISHWAKAR	100000	100000	Deposits	0	0.01	0	0		-	
3421	GOVIND DAS KUSHWAHA	233800	233800	Deposits	0	0.03	0	0		-	
3422	HARI SAHU	31000	31000	Deposits	0	0.00	0	0		-	
3423	HARISHANKAR VISHVAKAR	20000	20000	Deposits	0	0.00	0	0		-	
3424	KAMLESH KUMAR PANCHA	172000	172000	Deposits	0	0.02	0	0		-	
3425	KAMLESH PANCHAL	210000	210000	Deposits	0	0.02	0	0		-	
3426	KAMLESH VISHWAKARMA	204000	204000	Deposits	0	0.02	0	0		-	
3427	KIRAN SAHU	12500	12500	Deposits	0	0.00	0	0		-	
3428	MADHU PANCHAL	153000	153000	Deposits	0	0.02	0	0		-	
3429	MANIRAM PRAJAPATI	20000	20000	Deposits	0	0.00	0	0		-	

3430	MANISH PANCHAL	46400	46400	Deposits	0	0.01	0	0		-	
3431	MANOJ PANCHAL	58000	58000	Deposits	0	0.01	0	0		-	
3432	OM PRAKASH	221250	221250	Deposits	0	0.03	0	0		-	
3433	SATISH CHANDRA PANCHA	92800	92800	Deposits	0	0.01	0	0		-	
3434	BADAMI DEVI	28000	28000	Deposits	0	0.00	0	0	-	-	
3435	BALRAM	9000	9000	Deposits	0	0.00	0	0		-	
3436	DHARMENDRA AHIRWAR	11400		Deposits	0	0.00	0	0		11,400	Original certificates/Receipts required
3437	GAURI BAI	11000		Deposits	0	0.00	0	0		11,000	Original certificates/Receipts required
3438	HAKIM SINGH	3000	3000	Deposits	0	0.00	0	0		-	
3439	KAILASH	31500	31500	Deposits	0	0.00	0	0		-	
3440	LAKHAN LAL PANCHAL	17700	17700	Deposits	0	0.00	0	0		-	
3441	MALTI	3500	3500	Deposits	0	0.00	0	0		-	
3442	MAMTA GHOSH	3000	3000	Deposits	0	0.00	0	0		-	
3443	MINI	500	500	Deposits	0	0.00	0	0		-	
3444	MOHAN LAL PANCHAL	30100	30100	Deposits	0	0.00	0	0		-	
3445	MONTU PRAJAPTI	19000	19000	Deposits	0	0.00	0	0		-	
3446	PYARE LAL VISHWAKARMA	13750	13750	Deposits	0	0.00	0	0		-	
3447	RAGHVENDRA SINGH	15500	15500	Deposits	0	0.00	0	0		-	
3448	RAMAKANT PANCHAL	16500	16500	Deposits	0	0.00	0	0		-	
3449	SANTOSH AHIRWAR	4800	4800	Deposits	0	0.00	0	0		-	
3450	SHAIENDRA GHOSH	5600	5600	Deposits	0	0.00	0	0	-	-	
3451	SHIVAM VISHWAKARMA	5000	5000	Deposits	0	0.00	0	0		-	
3452	UPENDRA PRATAP SINGH	16000	16000	Deposits	0	0.00	0	0		-	
3453	VIKRAM SINGH	11000	500	Deposits	0	0.00	0	0		10,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3454	ANAND KUMAR SAHU	50000	50000	Deposits	0	0.01	0	0		-	
3455	ARCHNA SAHU	40000	37920	Deposits	0	0.00	0	0	2080	-	Interest after liquidation date not admitted
3456	BHOLARAM SAHU	16500	16500	Deposits	0	0.00	0	0		-	
3457	BRAJENDRA KUMAR SAHU	120000	120000	Deposits	0	0.01	0	0		-	
3458	DEEPA SAHU	34200	34200	Deposits	0	0.00	0	0		-	
3459	DEVI DAS	60000	60000	Deposits	0	0.01	0	0		-	
3460	GANGARAM PAL	20300	20300	Deposits	0	0.00	0	0		-	
3461	GHANSHYAM DAS GUPTA	50000	50000	Deposits	0	0.01	0	0		-	
3462	GUDDI DEVI	104400	104400	Deposits	0	0.01	0	0		-	
3463	JITENDRA KUMAR JHA	161256	161256	Deposits	0	0.02	0	0		-	
3464	JITENDRA KUMAR	20000	20000	Deposits	0	0.00	0	0		-	
3465	JITENDRA KYMAR SAHU	100000	100000	Deposits	0	0.01	0	0		-	
3466	KAMLA DEVI	30000	30000	Deposits	0	0.00	0	0		-	
3467	KASHI BAI	55000	55000	Deposits	0	0.01	0	0		-	
3468	KASTURI	14400	14400	Deposits	0	0.00	0	0		-	
3469	MAHENDRA SINGH SAHU	131240	131240	Deposits	0	0.01	0	0		-	
3470	MAHESH KUMAR	154512	154512	Deposits	0	0.02	0	0		-	
3471	MALTI DEVI	70000	70000	Deposits	0	0.01	0	0		-	
3472	AMARVATI SAHU	60000	60000	Deposits	0	0.01	0	0		-	
3473	MAMTA SAHU	46000	45500	Deposits	0	0.01	0	0		500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3474	MUNNI DEVI	42000	42000	Deposits	0	0.00	0	0		-	
3475	NEERAJ KUMAR SAHU	30000	30000	Deposits	0	0.00	0	0		-	
3476	OMKAR SAHU	12400	12400	Deposits	0	0.00	0	0		-	



3477	RAJNI VISHWAKARMA	51504	51504	Deposits	0	0.01	0	0		-	
3478	RANI SAHU	102000	102000	Deposits	0	0.01	0	0		-	
3479	RAVINDRA KUMAR SAHU	380064	380064	Deposits	0	0.04	0	0		-	
3480	SATYENDRA KUMAR SAHU	22050	22050	Deposits	0	0.00	0	0		-	
3481	SHASHI DEVI	7800	7800	Deposits	0	0.00	0	0		-	
3482	SHASHI SINGH	134750	134750	Deposits	0	0.02	0	0		-	
3483	SOORAJ	77256	77256	Deposits	0	0.01	0	0		-	
3484	SHIVPAL SAHU	304400	304400	Deposits	0	0.03	0	0		-	
3485	UMA DEVI	11500	11500	Deposits	0	0.00	0	0		-	
3486	VINOD KUMAR SAHU	27600	27600	Deposits	0	0.00	0	0		-	
3487	VITOLI	200000	200000	Deposits	0	0.02	0	0		-	
3488	ANJALI AHIRWAR	11700	11700	Deposits	0	0.00	0	0		-	
3489	LAXMI DEVI	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
3490	CHATURSINGH AHIRWAR	25950		Deposits	0	0.00	0	0		25,950	Original certificate and receipts required
3491	JUGAL KISHOR GUPTA	100000	100000	Deposits	0	0.01	0	0		-	
3492	KALA DEVI	30000	26790	Deposits	0	0.00	0	0	3210	-	Interest after liquidation date not admitted
3493	KAMLA AHIRWAR	25950	25950	Deposits	0	0.00	0	0		-	
3494	LAXMI AHIRWAR	23400	23400	Deposits	0	0.00	0	0		-	
3495	LAXMI PRAJAPATI	58900	58900	Deposits	0	0.01	0	0		-	
3496	MALKHAN SINGH AHIRWAR	20000		Deposits	0	0.00	0	0		20,000	Assignment deed & Confirmation from assignor required.
3497	MANGAL SINGH	40800	40800	Deposits	0	0.00	0	0		-	
3498	MANIYA AHIRWAR			Deposits	0	0.00	0	0		-	Duplicate with MC 3526
3499	MANIYA AHIRWAR	20000	20000	Deposits	0	0.00	0	0		-	
3500	MANOJ KUMAR	100000	100000	Deposits	0	0.01	0	0		-	
3501	maniya ahirwar	20000	20000	Deposits	0	0.00	0	0		-	
3502	MUSHKAN	140000		Deposits	0	0.00	0	0		1,40,000	Assignment deed & Confirmation from assignor required.
3503	PREMVATI DEVI	4800		Deposits	0	0.00	0	0		4,800	Original certificate and receipts required
3504	RAJKUMARI AHIRWAR	23200		Deposits	0	0.00	0	0		23,200	Assignment deed & Confirmation from assignor required.
3505	RAJ KUMARI	6000	6000	Deposits	0	0.00	0	0		-	
3506	RAJ PAL	30000	30000	Deposits	0	0.00	0	0		-	
3507	RAMA AHIRWAR	120000	120000	Deposits	0	0.01	0	0		-	
3508	REKHA AHIRWAR	2100	2100	Deposits	0	0.00	0	0		-	
3509	RAM KALI AHIRWAR	40000		Deposits	0	0.00	0	0		40,000	Assignment deed & Confirmation from assignor required.
3510	SUMAN DEVI KEVAT	17280	17280	Deposits	0	0.00	0	0		-	
3511	SUSMA DEVI	100000	100000	Deposits	0	0.01	0	0		-	
3512	VINOD KUMAR GOUTAM	40000		Deposits	0	0.00	0	0		40,000	Assignment deed & Confirmation from assignor required.
3513	ATAR SINGH DOHARE	60000	60000	Deposits	0	0.01	0	0		-	
3514	ANITA DEVI	29250	29250	Deposits	0	0.00	0	0		-	
3515	BHAWANA SINGH PARIHAR	116000	116000	Deposits	0	0.01	0	0		-	
3516	BRAHMA NAND SAGAR	40000	38500	Deposits	0	0.00	0	0	1500	-	Interest after liquidation date not admitted
3517	VINEETA DEVI	15500	15500	Deposits	0	0.00	0	0		-	
3518	DILIP KUMAR	34800	300	Deposits	0	0.00	0	0		34,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3519	DWARKA PRASAD PARIHAR	80000	80000	Deposits	0	0.01	0	0	-	-	

3520	HARENDRA PRATAP SINGH	20000	20000	Deposits	0	0.00	0	0		-	
3521	JASHWANT SINGH MOURY	100000	96200	Deposits	0	0.01	0	0	3800	-	Interest after liquidation date not admitted
3522	MAHANGEE PAINKRA	60000	60000	Deposits	0	0.01	0	0		-	
3523	MUKESH JATAV	70000	70000	Deposits	0	0.01	0	0		-	
3524	RAMESH PAIMNKRA	40000	40000	Deposits	0	0.00	0	0		-	
3525	SADHNA SHARMA	16500	16500	Deposits	0	0.00	0	0		-	
3526	SAVANA BEGUM	28560	28560	Deposits	0	0.00	0	0		-	
3527	SHASHI SHARMA	5740		Deposits	0	0.00	0	0		5,740	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3528	SHOBHA SHARMA	16500	16500	Deposits	0	0.00	0	0		-	
3529	SUBODH KUMAR PATHAK	12144	12144	Deposits	0	0.00	0	0		-	
3530	VIJAY LAKSHMI	5040	5040	Deposits	0	0.00	0	0		-	
3531	KOMAL	70000	66500	Deposits	0	0.01	0	0		3,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3532	RAJKUMAR SINGH PARIHAR	19600	19600	Deposits	0	0.00	0	0		-	
3533	RAMKALI	15210	2106	Deposits	0	0.00	0	0		13,104	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3534	RANI SINGH	46550	46550	Deposits	0	0.01	0	0		-	
3535	SHASHI KIRAN	50000	48000	Deposits	0	0.01	0	0		2,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3536	ACHANESH KUMARI	17200	17200	Deposits	0	0.00	0	0		-	
3537	ASHA DEVI	39112	15000	Deposits	0	0.00	0	0		24,112	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3538	BILLO	35848	35848	Deposits	0	0.00	0	0		-	
3539	GUDDU SINGH	16280	16280	Deposits	0	0.00	0	0		-	
3540	GUDDU SINGH	12654	12654	Deposits	0	0.00	0	0		-	
3541	JAGDISH PRASAD	29216		Deposits	0	0.00	0	0		29,216	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3542	JAMEEL	15540	15540	Deposits	0	0.00	0	0		-	
3543	KANTI DEVI	72105	72105	Deposits	0	0.01	0	0		-	
3544	KM LATA	27720	27720	Deposits	0	0.00	0	0		-	
3545	MANJU PATHAK	32340	32340	Deposits	0	0.00	0	0		-	
3546	NAJIM KHAN	36260	36260	Deposits	0	0.00	0	0		-	
3547	NARESH KUMAR	72105	72105	Deposits	0	0.01	0	0		-	
3548	NEERESH SHARMA	91080	91080	Deposits	0	0.01	0	0		-	
3549	NEPAL SINGH	22610	22610	Deposits	0	0.00	0	0		-	
3550	OMVEER SINGH	30347	30347	Deposits	0	0.00	0	0		-	
3551	PEETAMBAR	31920	31920	Deposits	0	0.00	0	0		-	
3552	PRAMOD KUMAR	8140	8140	Deposits	0	0.00	0	0		-	
3553	RAJBAHADUR	27720	27720	Deposits	0	0.00	0	0		-	
3554	RAJESH VARSHNEY	17220		Deposits	0	0.00	0	0		17,220	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3555	RAKESH CHANDRA	27720	27720	Deposits	0	0.00	0	0		-	
3556	RAMWATI	13860	13860	Deposits	0	0.00	0	0		-	

3557	RASHMI DEVI	27060	27060	Deposits	0	0.00	0	0		-	
3558	RAVINDRA KUMAR	33000	33000	Deposits	0	0.00	0	0		-	
3559	RAY SINGH YADAV	33992	33992	Deposits	0	0.00	0	0		-	
3560	ROOPKISHOR PATHAK	30360	30360	Deposits	0	0.00	0	0		-	
3561	PREMWATI	26880	26880	Deposits	0	0.00	0	0		-	
3562	RAKESH KUMAR	8880	8880	Deposits	0	0.00	0	0		-	
3563	RAMVEER SINGH	14060		Deposits	0	0.00	0	0		14,060	Original certificate and receipts required
3564	RAVI KUMAR	4060	4060	Deposits	0	0.00	0	0		-	
3565	ANEETA	70560		Deposits	0	0.00	0	0		70,560	Original certificate and receipts required
3566	SAJJAN SINGH	18720	18720	Deposits	0	0.00	0	0		-	
3567	SHRADHA MISHRA	1978	1978	Deposits	0	0.00	0	0		-	
3568	SURESH CHANDRA	37620	37620	Deposits	0	0.00	0	0		-	
3569	VINEETA DEVI	8880	8880	Deposits	0	0.00	0	0		-	
3570	VIPIN KUMAR MISHRA	7000	7000	Deposits	0	0.00	0	0		-	
3571	LATA RANI	37620	37620	Deposits	0	0.00	0	0		-	
3572	VINOD KUMAR	10596	10596	Deposits	0	0.00	0	0		-	
3573	ALKA	60900	60900	Deposits	0	0.01	0	0		-	
3574	ANGOORI DEVI	17160	17160	Deposits	0	0.00	0	0		-	
3575	ANGURI	13440	13440	Deposits	0	0.00	0	0		-	
3576	ANITA DEVI	33992	33992	Deposits	0	0.00	0	0		-	
3577	BHAGWATI DEVE	36960		Deposits	0	0.00	0	0		36,960	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3578	CHANDRAPAL SINGH	47600	47600	Deposits	0	0.01	0	0		-	
3579	DILEEP SINGH	30800		Deposits	0	0.00	0	0		30,800	Original certificates/Receipts required
3580	DURGESH SHARMA	8880	8880	Deposits	0	0.00	0	0		-	
3581	DURGESH SHARMA	31368	31368	Deposits	0	0.00	0	0		-	
3582	GOPAL KRISHAN	23100	23100	Deposits	0	0.00	0	0		-	
3583	GOPAL	21000	21000	Deposits	0	0.00	0	0		-	
3584	HEMLATA	11880	11880	Deposits	0	0.00	0	0		-	
3585	KAILASH BABU	16697	16697	Deposits	0	0.00	0	0		-	
3586	LATA DEVI	5940	5940	Deposits	0	0.00	0	0		-	
3587	MADHU BALA SHARMA	31368	31368	Deposits	0	0.00	0	0		-	
3588	MAHIPAL SINGH	30624		Deposits	0	0.00	0	0		30,624	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3589	NAIM	58870	58870	Deposits	0	0.01	0	0		-	
3590	NARESH	33000	33000	Deposits	0	0.00	0	0		-	
3591	NEERA	21000	21000	Deposits	0	0.00	0	0		-	
3592	NEERAJ KUMAR	33992	33992	Deposits	0	0.00	0	0		-	
3593	PAPPU SINGH	58000	58000	Deposits	0	0.01	0	0		-	
3594	PRABHA DEVI	8050		Deposits	0	0.00	0	0		8,050	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3595	PUSHP LATA	23800	23800	Deposits	0	0.00	0	0		-	
3596	RADHA CHARAN	10800	10800	Deposits	0	0.00	0	0		-	
3597	RAHIS AHAMAD	35848	35848	Deposits	0	0.00	0	0		-	
3598	RAJ BAHADUR SINGH	9360	9360	Deposits	0	0.00	0	0		-	
3599	RAJESH KUMAR MISHRA	72105		Deposits	0	0.00	0	0		72,105	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.

3600	RAJESH KUMAR MISHRA	72105		Deposits	0	0.00	0	0		72,105	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3601	RAJWATI DEVI	12408	12408	Deposits	0	0.00	0	0		-	
3602	RAMSEVAK SHARMA	6864		Deposits	0	0.00	0	0		6,864	Assignment deed & Confirmation from assignor required.
3603	RENU	8870	8870	Deposits	0	0.00	0	0		-	
3604	RUKMANI DEVI	31368	31368	Deposits	0	0.00	0	0		-	
3605	SATENDRA KUMAR MISHRA	75000	75000	Deposits	0	0.01	0	0		-	
3606	SEEMA DEVI	9398	9398	Deposits	0	0.00	0	0		-	
3607	SON DEVI	28000	28000	Deposits	0	0.00	0	0		-	
3608	SHRINIVAS	10560	10560	Deposits	0	0.00	0	0		-	
3609	SUMALA DEVI	42440	500	Deposits	0	0.00	0	0		41,940	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3610	SUSHMA DEVI	8960	8960	Deposits	0	0.00	0	0		-	
3611	SUSHMA SINGH	14700	14700	Deposits	0	0.00	0	0		-	
3612	SUSHAMA DEVI	29216		Deposits	0	0.00	0	0		29,216	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3613	UDAY PRATAP VIKRAM	28000		Deposits	0	0.00	0	0		28,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3614	VIJENDRA KUMAR	3848	3848	Deposits	0	0.00	0	0		-	
3615	VIMLESH DEVI	40920		Deposits	0	0.00	0	0		40,920	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
3616	NAJIS KHAN	12600	12600	Deposits	0	0.00	0	0		-	
3617	ALIYA	12600	12600	Deposits	0	0.00	0	0		-	
3618	ALKA TRIPATHI	28416	28416	Deposits	0	0.00	0	0		-	
3619	ARIPENDRA KUMAR	49880	49880	Deposits	0	0.01	0	0		-	
3620	ASHISH SONI	50,928		Deposits	0	0.00	0	0		50,928	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3621	AVADHESH KUMAR	10360	10360	Deposits	0	0.00	0	0		-	
3622	DHARAMPAL SINGH	31680		Deposits	0	0.00	0	0		31,680	Original certificate and receipts required
3623	DILEEP KUMAR	18200		Deposits	0	0.00	0	0		18,200	Original certificates/Receipts required
3624	DURVESH KUMARI	10032	10032	Deposits	0	0.00	0	0		-	
3625	ISTYAK AHAMAD	10500	10500	Deposits	0	0.00	0	0		-	
3626	JAY CHANDRA	16800	16800	Deposits	0	0.00	0	0		-	
3627	KAPTAN SINGH	25200	25200	Deposits	0	0.00	0	0		-	
3628	KOMAL	36366	36366	Deposits	0	0.00	0	0		-	
3629	MITHLESH	14000	200	Deposits	0	0.00	0	0		13,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3630	NARENDRA SAXENA	32952		Deposits	0	0.00	0	0		32,952	Original certificate and receipts required
3631	NARESH KUMAR	9072	9072	Deposits	0	0.00	0	0		-	
3632	NISHA MISHRA	47600	47600	Deposits	0	0.01	0	0		-	
3633	PANKAJ TRIPATHI	45465	45465	Deposits	0	0.01	0	0		-	

3634	SHIV SHARAN SONI	34000	34000	Deposits	0	0.00	0	0		-	
3635	SHIV NARAYAN	14000	14000	Deposits	0	0.00	0	0		-	
3636	SUSHIL TIWARI	86000	10000	Deposits	0	0.00	0	0		76,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3637	SHYAM SUNDAR GUPTA	9600	9600	Deposits	0	0.00	0	0		-	
3638	SONAM CHAURASIYA	1450	1450	Deposits	0	0.00	0	0		-	
3639	SUMAN CHAURASIYA	19800	19800	Deposits	0	0.00	0	0		-	
3640	SUMAN DEVI DEVI	8000	8000	Deposits	0	0.00	0	0		-	
3641	SUMITRA	6300	6300	Deposits	0	0.00	0	0		-	
3642	UPASANA GUPTA	52000	52000	Deposits	0	0.01	0	0		-	
3643	VIRENDRA KUMAR AGRAW	473150		Deposits	0	0.00	0	0		4,73,150	Assignment deed & Confirmation from assignor required.
3644	VIRENDRA KUMAR AGRAW	1000		Deposits	0	0.00	0	0		1,000	Assignment deed & Confirmation from assignor required.
3645	VIRENDRA KUMAR AGRAW	990350		Deposits	0	0.00	0	0		9,90,350	Assignment deed & Confirmation from assignor required.
3646	VIKASH SHIVHARE	15500		Deposits	0	0.00	0	0		15,500	Original certificate and receipts required
3647	VINOD CHAURASIYA	106408	7900	Deposits	0	0.00	0	0		98,508	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3648	VINOD KUMAR TIWARI	4500		Deposits	0	0.00	0	0		4,500	Original certificate and receipts required
3649	UMESH TRIVEDI	96000	96000	Deposits	0	0.01	0	0		-	
3650	RAKESH KUMAR	20400		Deposits	0	0.00	0	0		20,400	Original certificate and receipts required
3651	RAKESH KUMAR	20400		Deposits	0	0.00	0	0		20,400	Original certificate and receipts required
3652	SHASHI SINGH	40800		Deposits	0	0.00	0	0		40,800	Original certificate and receipts required
3653	CHUNNI DEVI	19000	19000	Deposits	0	0.00	0	0		-	
3654	DINESH KUMAR RAJPOOT	413400	413400	Deposits	0	0.05	0	0		-	
3655	GANESH	6000	6000	Deposits	0	0.00	0	0		-	
3656	GEETA DEVI	6500	6500	Deposits	0	0.00	0	0		-	
3657	GUDIYA	28800		Deposits	0	0.00	0	0		28,800	Original certificate and receipts required
3658	GAYA PRASAD	28800	28800	Deposits	0	0.00	0	0		-	
3659	HARI OM KUSHWAHA	3000	3000	Deposits	0	0.00	0	0		-	
3660	LALTA	100000	100000	Deposits	0	0.01	0	0		-	
3661	MAYA DEVI	43000	43000	Deposits	0	0.00	0	0		-	
3662	PRADEEP	36000	4080	Deposits	0	0.00	0	0		31,920	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3663	PREMA DEVI	4500	4500	Deposits	0	0.00	0	0		-	
3664	RAJNANDANI	72000	72000	Deposits	0	0.01	0	0		-	
3665	RASHMI DEVI	4500	4500	Deposits	0	0.00	0	0		-	
3666	SADHNA GUPTA	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3667	SHANTI SONI	25752	22890	Deposits	0	0.00	0	0		2,862	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3668	SANTOSH KUMAR	28800	28800	Deposits	0	0.00	0	0		-	
3669	VANDANA GOYAL	22572		Deposits	0	0.00	0	0		22,572	Original certificate and receipts required
3670	DHARMENDRA KUMAR	45066	1250	Deposits	0	0.00	0	0		43,816	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3671	DULARI DEVI	76560	76560	Deposits	0	0.01	0	0		-	

3672	KAILASH	163540	3500	Deposits	0	0.00	0	0		1,60,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3673	LEELAWATI DEVI	74400	74400	Deposits	0	0.01	0	0		-	
3674	MANJU DEVI	48840	48840	Deposits	0	0.01	0	0		-	
3675	RAJVATI	85000	62000	Deposits	0	0.01	0	0		23,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3676	ROOPWATI VERMA	20868	20268	Deposits	0	0.00	0	0	600	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3677	SHRIPAL	173900	96200	Deposits	0	0.01	0	0		77,700	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3678	SONU KUMAR SHARMA	74000	1000	Deposits	0	0.00	0	0		73,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3679	VIMLESH	47952	47952	Deposits	0	0.01	0	0		-	
3680	HARICHANDRA	34780		Deposits	0	0.00	0	0		34,780	Original certificate and receipts required
3681	KISHN	34780		Deposits	0	0.00	0	0		34,780	Original certificate and receipts required
3682	ANANDI LAL	40000	38975	Deposits	0	0.00	0	0	1025	-	Interest after liquidation date not admitted
3683	DEVIDEEN RAIKWAR	15795	15795	Deposits	0	0.00	0	0		-	
3684	GAJRAJ RAIKWAR	34800	34800	Deposits	0	0.00	0	0		-	
3685	GYAN CHANDRA	23000	23000	Deposits	0	0.00	0	0		-	
3686	LAXMAN RAIKWAR	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3687	SARASWATI DEVI	157500	157500	Deposits	0	0.02	0	0		-	
3688	YADRAM SINGH	9600		Deposits	0	0.00	0	0		9,600	Original certificate and receipts required
3689	DIWARKAR SINGH	17220		Deposits	0	0.00	0	0		17,220	Original certificate and receipts required
3690	HARVENDRA SINGH	18040		Deposits	0	0.00	0	0		18,040	Original certificate and receipts required
3691	RAKESH KUMAR	59416		Deposits	0	0.00	0	0		59,416	Original certificate and receipts required
3692	KAMLA SINGH	81600		Deposits	0	0.00	0	0		81,600	Original certificate and receipts required
3693	AASHA DEVI	13216		Deposits	0	0.00	0	0		13,216	Original certificate and receipts required
3694	PAWAN KUMAR	21000		Deposits	0	0.00	0	0		21,000	Original certificate and receipts required
3695	VIMLA DEVI	92000	92000	Deposits	0	0.01	0	0		-	
3696	ARTI	42480	42480	Deposits	0	0.00	0	0		-	
3697	HARISH CHANDRA TIWARI	80544	80544	Deposits	0	0.01	0	0		-	
3698	HARISH CHANDRA TIWARI	103008	103008	Deposits	0	0.01	0	0		-	
3699	KHUUSHBU	14160		Deposits	0	0.00	0	0		14,160	Assignment deed & Confirmation from assignor required.
3700	MINA	25752		Deposits	0	0.00	0	0		25,752	Assignment deed & Confirmation from assignor required.
3701	SUNEETA SONI	7000	6000	Deposits	0	0.00	0	0		1,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3702	RAHEES KHAN	25464		Deposits	0	0.00	0	0		25,464	Assignment deed & Confirmation from assignor required.
3703	RAVI SONI	50928		Deposits	0	0.00	0	0		50,928	Assignment deed & Confirmation from assignor required.
3704	SADHOO SHARAN PAL	15000	15000	Deposits	0	0.00	0	0		-	
3705	SHAKIL AHMAD	4800	4800	Deposits	0	0.00	0	0		-	
3706	GAYATRI DEVI	101978		Deposits	0	0.00	0	0		1,01,978	Original certificate and receipts required

3707	SARMAN SINGH	10400		Deposits	0	0.00	0	0		10,400	Original certificate and receipts required
3708	YASHODA DEVI	10400		Deposits	0	0.00	0	0		10,400	Original certificate and receipts required
3709	RADHA DEVI	9020		Deposits	0	0.00	0	0		9,020	Original certificate and receipts required
3710	MUKESH KUMAR	19760		Deposits	0	0.00	0	0		19,760	Original certificate and receipts required
3711	KIRAN DEVI	10656		Deposits	0	0.00	0	0		10,656	Original certificate and receipts required
3712	HARI KESH SINGH	30960		Deposits	0	0.00	0	0		30,960	Original certificate and receipts required
3713	AMAR DEV	10400		Deposits	0	0.00	0	0		10,400	Original certificate and receipts required
3714	RAM SINGH	131944		Deposits	0	0.00	0	0		1,31,944	Original certificate and receipts required
3715	JUGVENDRA SINGH	19200		Deposits	0	0.00	0	0		19,200	Original certificate and receipts required
3716	BABITA RANI	22800		Deposits	0	0.00	0	0		22,800	Original certificate and receipts required
3717	SUSHEEL KUMAR	17820		Deposits	0	0.00	0	0		17,820	Original certificate and receipts required
3718	BODH SAGAR	5016		Deposits	0	0.00	0	0		5,016	Original certificate and receipts required
3719	MADAN PAL	14040		Deposits	0	0.00	0	0		14,040	Original certificate and receipts required
3720	BIRJESH DEVI	42520		Deposits	0	0.00	0	0		42,520	Original certificate and receipts required
3721	JITENDRA KUMAR	1944		Deposits	0	0.00	0	0		1,944	Original certificate and receipts required
3722	GYAN DEVI	10400		Deposits	0	0.00	0	0		10,400	Original certificate and receipts required
3723	AJAY	17710		Deposits	0	0.00	0	0		17,710	Original certificate and receipts required
3724	KELA DEVI	11400		Deposits	0	0.00	0	0		11,400	Original certificate and receipts required
3725	NEELAM	31240		Deposits	0	0.00	0	0		31,240	Original certificate and receipts required
3726	DALVEER SINGH	24090		Deposits	0	0.00	0	0		24,090	Original certificate and receipts required
3727	SUDHA RANI	30960		Deposits	0	0.00	0	0		30,960	Original certificate and receipts required
3728	SHYAM JI GUPTA	79500		Deposits	0	0.00	0	0		79,500	Assignment deed & Confirmation from assignor required.
3729	SEETARAM	13650	13650	Deposits	0	0.00	0	0		-	
3730	USMAN KHAN	127320		Deposits	0	0.00	0	0		1,27,320	Assignment deed & Confirmation from assignor required.
3731	DEEPK SONI	26500	26500	Deposits	0	0.00	0	0		-	
3732	BHULIYA DEVI	11000		Deposits	0	0.00	0	0		11,000	Original certificate and receipts required
3733	RADHESHARAN	28600	28600	Deposits	0	0.00	0	0		-	
3734	SHIV DAYAL	25464		Deposits	0	0.00	0	0		25,464	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3735	RAMKUMAR SONKAR	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
3736	SUNIL KUMAR	34585	34585	Deposits	0	0.00	0	0		-	
3737	HARIDAS RAIKWAR	172500	163500	Deposits	0	0.02	0	0		9,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3738	RADHA DEVI	53100	53100	Deposits	0	0.01	0	0		-	
3739	BADAMI DEVI	6885		Deposits	0	0.00	0	0		6,885	Original certificate and receipts required
3740	KAMLA SINGH	81600		Deposits	0	0.00	0	0		81,600	Original certificate and receipts required
3741	SUNEETA DEVI	15540		Deposits	0	0.00	0	0		15,540	Original certificate and receipts required
3742	LAKHAN SINGH	18900		Deposits	0	0.00	0	0		18,900	Original certificate and receipts required
3743	VIKASH BABU	2304		Deposits	0	0.00	0	0		2,304	Original certificate and receipts required
3744	SUGANDH	5280		Deposits	0	0.00	0	0		5,280	Original certificate and receipts required
3745	HAJAARI LAL	7200		Deposits	0	0.00	0	0		7,200	Original certificate and receipts required
3746	AFSANA BEGUM	26600	26600	Deposits	0	0.00	0	0		-	
3747	ALEE JAAN	48690	48690	Deposits	0	0.01	0	0		-	
3748	ALEE JAAN	79415		Deposits	0	0.00	0	0		79,415	Original certificate and receipts required
3749	AMICHAND	27720		Deposits	0	0.00	0	0		27,720	Original certificate and receipts required
3750	ANKUR BHARATI	35640	35640	Deposits	0	0.00	0	0		-	
3751	ARTI	43560	43560	Deposits	0	0.00	0	0		-	

3752	ASHOKI DEVI	18216	9316	Deposits	0	0.00	0	0	8,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3753	THAKUR	76560		Deposits	0	0.00	0	0	76,560	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3754	KARAN SINGH	24500		Deposits	0	0.00	0	0	24,500	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3755	SHAKINA BEGUM	45936		Deposits	0	0.00	0	0	45,936	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3756	SANJEEV KUMAR	107992		Deposits	0	0.00	0	0	1,07,992	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3757	AVTAR SINGH	21168	21168	Deposits	0	0.00	0	0	-	
3758	CHANDAN	5920	1775	Deposits	0	0.00	0	0	4,145	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3759	CHANDAN SHEKHAR	8584	8584	Deposits	0	0.00	0	0	-	
3760	DEEPAK KUMAR SHARMA	17928	700	Deposits	0	0.00	0	0	17,228	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3761	DESH DEEPAK SINGH	22200	22200	Deposits	0	0.00	0	0	-	
3762	DHARMENDRA KUMAR	35960	35960	Deposits	0	0.00	0	0	-	
3763	DORI SINGH	27060	700	Deposits	0	0.00	0	0	26,360	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3764	GIRIJA	64680	64680	Deposits	0	0.01	0	0	-	
3765	GIRISH KUMAR	20400	20400	Deposits	0	0.00	0	0	-	
3766	GUDDO DEVI	10952	10952	Deposits	0	0.00	0	0	-	
3767	GUDDO DEVI	21504	21504	Deposits	0	0.00	0	0	-	
3768	GUDIYA	19140		Deposits	0	0.00	0	0	19,140	Original certificate and receipts required
3769	GULAM HUSEN	64020	64020	Deposits	0	0.01	0	0	-	
3770	HARISH CHANDRA	97090	97090	Deposits	0	0.01	0	0	-	
3771	HARJINDAR SINGH	107479	107479	Deposits	0	0.01	0	0	-	
3772	JITENDRA BABU	30360	30360	Deposits	0	0.00	0	0	-	
3773	KALAWATI DEVI	58580	58580	Deposits	0	0.01	0	0	-	
3774	KAMAL SINGH	6720	6720	Deposits	0	0.00	0	0	-	
3775	KIRAN DEVI	18480	1400	Deposits	0	0.00	0	0	17,080	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3776	KISHANA DEVI	14280	14280	Deposits	0	0.00	0	0	-	
3777	KISHNA MURARI	27060	700	Deposits	0	0.00	0	0	26,360	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3778	MAHESH KUMAR	29040	11880	Deposits	0	0.00	0	0	17,160	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3779	MANOHAR LAL	21120	21120	Deposits	0	0.00	0	0	-	



3780	MANOJ KUMAR	29400	1400	Deposits	0	0.00	0	0	28,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3781	MEERA DEVI	44888		Deposits	0	0.00	0	0	44,888	Original certfcate and receipts required
3782	MEERA DEVI	4070	4070	Deposits	0	0.00	0	0	-	
3783	MEERA DEVI	34320	34320	Deposits	0	0.00	0	0	-	
3784	MUKESH KUMAR SINGH	8779	8779	Deposits	0	0.00	0	0	-	
3785	MUNNI DEVI	23100	23100	Deposits	0	0.00	0	0	-	
3786	NEERAJ KUMAR	6300	700	Deposits	0	0.00	0	0	5,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3787	RAJ KUMAR	19516	19516	Deposits	0	0.00	0	0	-	
3788	RAJAN LAL	13260	13260	Deposits	0	0.00	0	0	-	
3789	RAJAN SHRI	46400	46400	Deposits	0	0.01	0	0	-	
3790	RAJANI DEVI	12936	12936	Deposits	0	0.00	0	0	-	
3791	RAMESH CHANDRA SHARM	29040	29040	Deposits	0	0.00	0	0	-	
3792	RASHMI	42000		Deposits	0	0.00	0	0	42,000	Original certfcate and receipts required
3793	REKHA	83160	83160	Deposits	0	0.01	0	0	-	
3794	SABITA	5880	5880	Deposits	0	0.00	0	0	-	
3795	SAPANA DEVI	12408	12408	Deposits	0	0.00	0	0	-	
3796	SAROJ DEVI	26337	26337	Deposits	0	0.00	0	0	-	
3797	SHIV KUMAR	22440	22440	Deposits	0	0.00	0	0	-	
3798	SUJATA DEVI	21120	21120	Deposits	0	0.00	0	0	-	
3799	SUNITA DEVI	145040	145040	Deposits	0	0.02	0	0	-	
3800	SURESH CHANDRA	15540	15540	Deposits	0	0.00	0	0	-	
3801	SURESH CHANDRA	27720	27720	Deposits	0	0.00	0	0	-	
3802	TARJEET SINGH	107515	107515	Deposits	0	0.01	0	0	-	
3803	TEJ BAHADUR			Deposits	0	0.00	0	0	-	Duplicate with MC 6193
3804	VEERENDRA	45220	45220	Deposits	0	0.01	0	0	-	
3805	VIJAY KUMAR	23800	23800	Deposits	0	0.00	0	0	-	
3806	VIJAY SINGH	14060		Deposits	0	0.00	0	0	14,060	Original certfcate and receipts required
3807	YOGESH DEVI	47600	2800	Deposits	0	0.00	0	0	44,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3808	AFSANA	8880		Deposits	0	0.00	0	0	8,880	Original certfcate and receipts required
3809	AMAN KUMAR GAUTAM	18720	18720	Deposits	0	0.00	0	0	-	
3810	ANAR DEVI	9360	9360	Deposits	0	0.00	0	0	-	
3811	ANWAR HUSSAIN	18720		Deposits	0	0.00	0	0	18,720	Original certfcate and receipts required
3812	BANI SINGH	60440	60440	Deposits	0	0.01	0	0	-	
3813	BHURI	19980		Deposits	0	0.00	0	0	19,980	Original certfcate and receipts required
3814	PANKAJ	74400		Deposits	0	0.00	0	0	74,400	Original certfcate and receipts required
3815	ACHEY LAL	14700	14700	Deposits	0	0.00	0	0	-	
3816	GUDIYA	3360	3360	Deposits	0	0.00	0	0	-	
3817	HARI OM	16800	16800	Deposits	0	0.00	0	0	-	
3818	MAYA DEVI	37224	37224	Deposits	0	0.00	0	0	-	
3819	NEETU	15180	15180	Deposits	0	0.00	0	0	-	
3820	POONAM	4368	4368	Deposits	0	0.00	0	0	-	
3821	RAKESH KUMAR	22540	22540	Deposits	0	0.00	0	0	-	
3822	ROOPWATI	10296	10296	Deposits	0	0.00	0	0	-	
3823	SARJAN SINGH	8580	8580	Deposits	0	0.00	0	0	-	

3824	SAROJ DEVI	16632	300	Deposits	0	0.00	0	0	16,332	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3825	SUNEETA DEVI	29700	29700	Deposits	0	0.00	0	0	-	
3826	ANAND KUMAR AGGARWA	84600	84600	Deposits	0	0.01	0	0	-	
3827	GEETA GUPTA	36960		Deposits	0	0.00	0	0	36,960	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3828	NEETU SINGH	12540		Deposits	0	0.00	0	0	12,540	Assignment deed & Confirmation from assignor required.
3829	KAMLESH	20460		Deposits	0	0.00	0	0	20,460	Assignment deed & Confirmation from assignor required.
3830	SHAMMI KAPOOR	37200		Deposits	0	0.00	0	0	37,200	Assignment deed & Confirmation from assignor required.
3831	AMIT SHARMA	22400		Deposits	0	0.00	0	0	22,400	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3832	RUBY AGARWAL	15540		Deposits	0	0.00	0	0	15,540	Assignment deed & Confirmation from assignor required.
3833	SHOBHIT	31680		Deposits	0	0.00	0	0	31,680	Assignment deed & Confirmation from assignor required.
3834	SUNITA AGARWAL	17558		Deposits	0	0.00	0	0	17,558	Assignment deed & Confirmation from assignor required.
3835	UMA GARG	20300		Deposits	0	0.00	0	0	20,300	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3836	AKSHAY GOYAL	10920		Deposits	0	0.00	0	0	10,920	Assignment deed & Confirmation from assignor required.
3837	GAYATRI DEVI	9800		Deposits	0	0.00	0	0	9,800	Assignment deed & Confirmation from assignor required.
3838	REKHA SINGH	14060		Deposits	0	0.00	0	0	14,060	Assignment deed & Confirmation from assignor required.
3839	RENU SINGH	13300		Deposits	0	0.00	0	0	13,300	Assignment deed & Confirmation from assignor required.
3840	SHOBHA GUPTA	18480		Deposits	0	0.00	0	0	18,480	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
3841	SURAJ SINGH	13300		Deposits	0	0.00	0	0	13,300	Assignment deed & Confirmation from assignor required.
3842	VARYAM SINGH	43400		Deposits	0	0.00	0	0	43,400	Assignment deed & Confirmation from assignor required.
3843	HARI OM KUMAR	27300	27300	Deposits	0	0.00	0	0	-	
3844	KASHIKI DEVI	23800	23800	Deposits	0	0.00	0	0	-	
3845	TOMESHWARI YADAV	17000		Deposits	0	0.00	0	0	17,000	Original certificate and receipts required
3846	ANEETA	21670	21670	Deposits	0	0.00	0	0	-	
3847	ASHOK KUMAR	8140	8140	Deposits	0	0.00	0	0	-	
3848	ASHISH SHARMA	71981		Deposits	0	0.00	0	0	71,981	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.

3849	RAHULKUMAR	35949		Deposits	0	0.00	0	0		35,949	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3850	USHA SHARMA	36033		Deposits	0	0.00	0	0		36,033	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3851	BASANT KUMAR	14040	14040	Deposits	0	0.00	0	0		-	
3852	BRAJESH KUMARI	4056	4056	Deposits	0	0.00	0	0		-	
3853	CHAIN SUKH	35520	35520	Deposits	0	0.00	0	0		-	
3854	HAKIM SINGH	4920	4920	Deposits	0	0.00	0	0		-	
3855	MOHAR SINGH	29400	29400	Deposits	0	0.00	0	0		-	
3856	MOHIT MAHOUR	35694	35694	Deposits	0	0.00	0	0		-	
3857	NETRAWALA	35673	35673	Deposits	0	0.00	0	0		-	
3858	PRADEEP KUMAR	8436	8436	Deposits	0	0.00	0	0		-	
3859	RAJESH KUMAR	28680	28680	Deposits	0	0.00	0	0		-	
3860	RAJKUMARI	25900	25900	Deposits	0	0.00	0	0		-	
3861	REENA DEVI	19240	19240	Deposits	0	0.00	0	0		-	
3862	RUBINA FAROOQUI	35985		Deposits	0	0.00	0	0		35,985	Original certificates/Receipts required
3863	SUKHDEVI	6249	6249	Deposits	0	0.00	0	0		-	
3864	VIDHYA DEVI	55112	55112	Deposits	0	0.01	0	0		-	
3865	VIRMA DEVI	3537	3537	Deposits	0	0.00	0	0	-	-	
3866	ANKIT BAGHEL	273600	273600	Deposits	0	0.03	0	0		-	
3867	ASHA RANI	193800		Deposits	0	0.00	0	0		1,93,800	Original certificate and receipts required
3868	DEV DUTT	13008		Deposits	0	0.00	0	0		13,008	Original certificate and receipts required
3869	RAKESH KUMAR	1355696	315696	Deposits	0	0.04	0	0	1040000	-	Amount admitted as per certificates/payment slip attached.
3870	SURBHI	159600	159600	Deposits	0	0.02	0	0		-	
3871	RUVI	79800	69350	Deposits	0	0.01	0	0		10,450	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3872	GOPAL DUTT	54720	54720	Deposits	0	0.01	0	0		-	
3873	NUTAN KAMBOJ	12000	12000	Deposits	0	0.00	0	0		-	
3874	SITA RAM	80636	11400	Deposits	0	0.00	0	0		69,236	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3875	ASHA RANI	193800	193800	Deposits	0	0.02	0	0		-	
3876	DEEPMALA SINHA	93600		Deposits	0	0.00	0	0		93,600	Original certificate and receipts required
3877	LOKESH SAHU	206000		Deposits	0	0.00	0	0		2,06,000	Original certificate and receipts required
3878	NARESH KUMAR	57500	23500	Deposits	0	0.00	0	0		34,000	Amount admitted as per certificates/payment slip attached. Original receipts required for balance.
3879	RUPENDRA SINGH	57500	500	Deposits	0	0.00	0	0		57,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3880	RAKESH KUMAR	77256	77256	Deposits	0	0.01	0	0		-	
3881	RAMADHIN	116000		Deposits	0	0.00	0	0		1,16,000	Original certificate and receipts required
3882	SUNIL RAIKWAR	15000		Deposits	0	0.00	0	0		15,000	Original certificate and receipts required
3883	B. DIWAKAR REDDY	7280	7280	Deposits	0	0.00	0	0		-	
3884	KUMARI BAI YADAV	33225	33225	Deposits	0	0.00	0	0		-	Interest on preference shares not admitted
3885	PYARI BAI SAHU	50000		Deposits	0	0.00	0	0		50,000	Original certificate and receipts required

3886	RAM SINGH SAHU	145375	100000	Deposits	0	0.01	0	0		45,375	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3887	SANTOSHI VERMA	25468	25468	Deposits	0	0.00	0	0		-	
3888	SUDHA YADAV	42500	29255	Deposits	0	0.00	0	0		13,245	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3889	SUKHVANTIN YADAV	21500	21500	Deposits	0	0.00	0	0	-	-	
3890	KAMLA DEVI	57500		Deposits	0	0.00	0	0		57,500	Original certificate and receipts required
3891	ANIL KUMAR	50160	50160	Deposits	0	0.01	0	0		-	
3892	BASANT SINGH	44880	44880	Deposits	0	0.01	0	0		-	
3893	DHARMENDRA KUMAR	9100	100	Deposits	0	0.00	0	0		9,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3894	RAM PYARI	29040	29040	Deposits	0	0.00	0	0		-	
3895	SHAILJA	17160	17160	Deposits	0	0.00	0	0		-	
3896	SITA RAM	44220	44220	Deposits	0	0.01	0	0		-	
3897	SNEHLATA DEVI	5280	5280	Deposits	0	0.00	0	0		-	
3898	SUNEHRI DEVI	20000	20000	Deposits	0	0.00	0	0		-	
3899	MADHU DEVI	18216	18216	Deposits	0	0.00	0	0		-	
3900	AVDESH KUMAR	45045		Deposits	0	0.00	0	0		45,045	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3901	CHANDRAWATI DEVI	14000	14000	Deposits	0	0.00	0	0		-	
3902	DILEEP KUMAR	5160		Deposits	0	0.00	0	0		5,160	Original certificate and receipts required
3903	GANGA DEVI	1800	900	Deposits	0	0.00	0	0		900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3904	JASHODA DEVI	76560		Deposits	0	0.00	0	0		76,560	Original certificate and receipts required
3905	LALIT KUMAR	9100	9100	Deposits	0	0.00	0	0		-	
3906	SANGEETA SINGH	10032		Deposits	0	0.00	0	0		10,032	Original certificate and receipts required
3907	SHIV KUMAR	1720	860	Deposits	0	0.00	0	0		860	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3908	AJAY KUMAR	38280		Deposits	0	0.00	0	0		38,280	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3909	ASHA SHARMA	12760		Deposits	0	0.00	0	0		12,760	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3910	BANI SINGH	38280		Deposits	0	0.00	0	0		38,280	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3911	CHANDRAKANTA	63800		Deposits	0	0.00	0	0		63,800	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3912	DINESH CHANDRA SAMBAR	63800		Deposits	0	0.00	0	0		63,800	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.

3913	HARIKANT SEVARIYA	38280		Deposits	0	0.00	0	0		38,280	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3914	HEM LATA GUPTA	63800		Deposits	0	0.00	0	0		63,800	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3915	KALPANA VERMA	51504		Deposits	0	0.00	0	0		51,504	Original certificate and receipts required
3916	KAUSHALYA DEVI	38280		Deposits	0	0.00	0	0		38,280	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3917	KULDEEP VERMA	56654		Deposits	0	0.00	0	0		56,654	Original certificate and receipts required
3918	KUMUD VERMA	58000		Deposits	0	0.00	0	0		58,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3919	MAHAVEER SINGH	12760		Deposits	0	0.00	0	0		12,760	Original certificate and receipts required
3920	MAMTA DEVI	12760		Deposits	0	0.00	0	0		12,760	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3921	MITHLESH	12760		Deposits	0	0.00	0	0		12,760	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3922	MUNNI DEVI	103008		Deposits	0	0.00	0	0		1,03,008	Original certificate and receipts required
3923	MUNNI DEVI	56654		Deposits	0	0.00	0	0		56,654	Original certificate and receipts required
3924	NEERESH DEVI	113308		Deposits	0	0.00	0	0		1,13,308	Original certificate and receipts required
3925	RAJBALA SAMBARIYA	38280		Deposits	0	0.00	0	0		38,280	Original certificate and receipts required
3926	RANI DEVI VERMA	12760		Deposits	0	0.00	0	0		12,760	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3927	SURESH BABU SAMBARIYA	38280		Deposits	0	0.00	0	0		38,280	Original certificate and receipts required
3928	BABITA DEVI SHARMA	21842		Deposits	0	0.00	0	0		21,842	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3929	BHAGWATI DEVI SHARMA	21842		Deposits	0	0.00	0	0		21,842	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3930	CHETAN VERMA	2200		Deposits	0	0.00	0	0		2,200	Original certificate and receipts required
3931	DINESH CHANDRA SAMBAR	44000		Deposits	0	0.00	0	0		44,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3932	DINESH CHANDRA SAMBAR	11550		Deposits	0	0.00	0	0		11,550	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3933	GEETA SHARMA	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3934	ZAHID ALI	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3935	ZAHID ALI	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
3936	JYOTI PRIYA	145000		Deposits	0	0.00	0	0		1,45,000	Original certificate and receipts required
3937	KAMLESH DEVI	4554		Deposits	0	0.00	0	0		4,554	Original certificate and receipts required
3938	KAUSHAL KUMAR RAJORIYA	6600		Deposits	0	0.00	0	0		6,600	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.

3939	MAHARANI	35640		Deposits	0	0.00	0	0		35,640	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3940	MAMTA KUMARI	15560		Deposits	0	0.00	0	0		15,560	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3941	MANOJ KUMAR	9218		Deposits	0	0.00	0	0		9,218	Original certificate and receipts required
3942	MEERA DEVI	21400		Deposits	0	0.00	0	0		21,400	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3943	PADAM KUMARI SHARMA	63250		Deposits	0	0.00	0	0		63,250	Original certificate and receipts required
3944	PRACHI CHAUDHARY	7850		Deposits	0	0.00	0	0		7,850	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3945	PUSHPA DEVI	35640		Deposits	0	0.00	0	0		35,640	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3946	RAJBALA SAMBARIYA	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required
3947	RAJBALA SAMBARIYA	1000		Deposits	0	0.00	0	0		1,000	Original certificate and receipts required
3948	RANI KUMARI	5940		Deposits	0	0.00	0	0		5,940	Original certificate and receipts required
3949	RIZWAN GAURI	39600		Deposits	0	0.00	0	0		39,600	Original certificate and receipts required
3950	SUDHA DEVI	34650		Deposits	0	0.00	0	0		34,650	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3951	SUNITA SHARMA	15560		Deposits	0	0.00	0	0		15,560	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3952	VINEETA VERMA	10900		Deposits	0	0.00	0	0		10,900	Original certificate and receipts required
3953	DHARMENDRA KUMAR	21000	21000	Deposits	0	0.00	0	0		-	
3954	DEERAJ KUMAR	6000	6000	Deposits	0	0.00	0	0		-	
3955	RAMVEER SINGH	24000	24000	Deposits	0	0.00	0	0		-	
3956	SURAJ MUKHI	4200	4200	Deposits	0	0.00	0	0		-	
3957	ARTI	1200		Deposits	0	0.00	0	0	1200	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
3958	MUKESH	4000		Deposits	0	0.00	0	0	4000	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
3959	URMILA DEVI	3500	3500	Deposits	0	0.00	0	0		-	
3960	SONVEER	7000	7000	Deposits	0	0.00	0	0		-	
3961	UPDESH KUMAR	3000		Deposits	0	0.00	0	0	3000	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
3962	SANTOSH KUMAR	45600	45600	Deposits	0	0.01	0	0		-	
3963	MEENA KUMAREE	20500	20500	Deposits	0	0.00	0	0		-	
3964	BANTU VISHAMBER	2800	2800	Deposits	0	0.00	0	0		-	
3965	MEENA DEVI	10000	10000	Deposits	0	0.00	0	0		-	
3966	RAHUL KUMAR	5000	5000	Deposits	0	0.00	0	0		-	
3967	SHAKUNTALA DEVI	10000	10000	Deposits	0	0.00	0	0		-	
3968	VINEET KUMAR	3300	3300	Deposits	0	0.00	0	0		-	

3969	AJAY KUMAR	12480	500	Deposits	0	0.00	0	0		11,980	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3970	AMAN MAHESHWARI	10800	10800	Deposits	0	0.00	0	0		-	
3971	ARTI RAGHAV	45936		Deposits	0	0.00	0	0		45,936	Original certificate and receipts required
3972	ROHIT KUMAR	7800		Deposits	0	0.00	0	0		7,800	Assignment deed & Confirmation from assignor required.
3973	ASHA DEVI	68400	68400	Deposits	0	0.01	0	0		-	
3974	DHANI RAM SINGH	70092		Deposits	0	0.00	0	0		70,092	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3975	MOHAN LAL	91932		Deposits	0	0.00	0	0		91,932	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
3976	JAYVEER SINGH	32200		Deposits	0	0.00	0	0		32,200	Assignment deed & Confirmation from assignor required.
3977	VINOD KUMAR	21060		Deposits	0	0.00	0	0		21,060	Original certificate and receipts required
3978	HAR PRASAD	16793	16793	Deposits	0	0.00	0	0		-	
3979	NARESH MAHESHWARI	44000	44000	Deposits	0	0.00	0	0		-	
3980	SHASHI BAJAJ	65800	63800	Deposits	0	0.01	0	0		2,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
3981	PREMLATA	4056	4056	Deposits	0	0.00	0	0		-	
3982	RAJESH RAJORIYA	44816		Deposits	0	0.00	0	0		44,816	Original certificate and receipts required
3983	MUSKAN SHARMA	24800	24800	Deposits	0	0.00	0	0		-	
3984	REKHA SHARMA	1480	1480	Deposits	0	0.00	0	0		-	
3985	SARVESH SHARMA	8200		Deposits	0	0.00	0	0		8,200	Original certificate and receipts required
3986	ANJU SINGHAL	6880	6880	Deposits	0	0.00	0	0		-	
3987	BABITA BANSAL	28512	28512	Deposits	0	0.00	0	0		-	
3988	DEEPAK SAXENA	42000	42000	Deposits	0	0.00	0	0		-	
3989	JUHI SHARMA	10080	10080	Deposits	0	0.00	0	0		-	
3990	KETAN SINGHAL	14840	14840	Deposits	0	0.00	0	0		-	
3991	MALTI DEVI	42900	42900	Deposits	0	0.00	0	0		-	
3992	RENU SAXENA	25740	25740	Deposits	0	0.00	0	0		-	
3993	SARLA DEVI	16800	16800	Deposits	0	0.00	0	0		-	
3994	SAURAV KUMAR	16800	500	Deposits	0	0.00	0	0		16,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
3995	USHA	16800	16800	Deposits	0	0.00	0	0		-	
3996	MOHAR SINGH	101738		Deposits	0	0.00	0	0		1,01,738	Original certificate and receipts required
3997	MOHAR SINGH	85840	85840	Deposits	0	0.01	0	0		-	
3998	SAKILA BEGUM	45880		Deposits	0	0.00	0	0		45,880	Assignment deed & Confirmation from assignor required.
3999	MOHD YASEEN	162065	162050	Deposits	0	0.02	0	0		15	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4000	MUNNA	14060	14060	Deposits	0	0.00	0	0		-	
4001	RAJARAM	102630		Deposits	0	0.00	0	0	102630	-	bpn certificate copy claim not admitted.
4002	ARTI SINGH	50320	3500	Deposits	0	0.00	0	0		46,820	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4003	ARUN KUMAR	53961	53961	Deposits	0	0.01	0	0		-	
4004	BABBLU KUMAR	12040	12040	Deposits	0	0.00	0	0		-	
4005	BHAGWAN DAS	9020	9020	Deposits	0	0.00	0	0		-	
4006	BHAGWAN DEVI	47360	47360	Deposits	0	0.01	0	0	-	-	
4007	BHOOP SINGH	18150	18150	Deposits	0	0.00	0	0		-	
4008	DEVENDRA KUMAR	9360	9360	Deposits	0	0.00	0	0		-	
4009	DILEEP KUMAR	10560	200	Deposits	0	0.00	0	0		10,360	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4010	GYAN DEVI	27258	350	Deposits	0	0.00	0	0		26,908	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4011	HARI OM	24360	24360	Deposits	0	0.00	0	0		-	
4012	KALI CHARAN	28860	28860	Deposits	0	0.00	0	0		-	
4013	KAMNI DEVI	8184	8184	Deposits	0	0.00	0	0	-	-	
4014	KUSUMLATA	30800	30800	Deposits	0	0.00	0	0		-	
4015	KUSUM LATA VERMA	30624	30624	Deposits	0	0.00	0	0	-	-	
4016	MADHU DEVI	38500	38500	Deposits	0	0.00	0	0		-	
4017	MAHARAJ SINGH	13320	13320	Deposits	0	0.00	0	0		-	
4018	MAMTA AGARWAL	71400	71400	Deposits	0	0.01	0	0	-	-	
4019	MEERA DEVI	16104	16104	Deposits	0	0.00	0	0		-	
4020	MANJU LATA	29400	1400	Deposits	0	0.00	0	0		28,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4021	MANORAMA	36052		Deposits	0	0.00	0	0		36,052	Original certificates/Receipts required
4022	MUNNI DEVI	40260	40260	Deposits	0	0.00	0	0		-	
4023	MURARI LAL	12400	12400	Deposits	0	0.00	0	0		-	
4024	NARESH KUMAR	28000	28000	Deposits	0	0.00	0	0	-	-	
4025	OM VATI	37200	37200	Deposits	0	0.00	0	0	-	-	
4026	PAPPU SINGH	17640	17640	Deposits	0	0.00	0	0		-	
4027	PREMLATA DEVI	20580	20580	Deposits	0	0.00	0	0		-	
4028	PRADEEP KUMAR	19800	19800	Deposits	0	0.00	0	0		-	
4029	PRAVEEN KUMAR	7488	7488	Deposits	0	0.00	0	0		-	
4030	POONAM VERMA	30624	30624	Deposits	0	0.00	0	0	-	-	
4031	PRADEEP KUMAR GOSWAN	105705	72105	Deposits	0	0.01	0	0		33,600	Amount admitted as per certificates/payment slip attached.
4032	RAJ KUMAR	36052		Deposits	0	0.00	0	0		36,052	Original certificates/Receipts required
4033	RAKESH KUMAR	102106	85720	Deposits	0	0.01	0	0		16,386	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4034	TIMIR KUMAR	4100		Deposits	0	0.00	0	0		4,100	Assignment deed & Confirmation from assignor required.
4035	RAKESH KUMAR	10560	10560	Deposits	0	0.00	0	0		-	
4036	RAM KHILADI	28860	28860	Deposits	0	0.00	0	0		-	
4037	SANJAY KUMAR	8265	8265	Deposits	0	0.00	0	0		-	
4038	SANJU DEVI	72104	72104	Deposits	0	0.01	0	0	-	-	
4039	SEEMA VERMA	8892	8892	Deposits	0	0.00	0	0		-	
4040	SUNEETA DEVI	59400	59400	Deposits	0	0.01	0	0		-	
4041	SUNITA DEVI	19092	19092	Deposits	0	0.00	0	0		-	
4042	SURENDRA SAINI	36960	36960	Deposits	0	0.00	0	0	-	-	
4043	SURESH CHAND	11470	11470	Deposits	0	0.00	0	0		-	



4044	SUSHEELA DEVI	133920	133920	Deposits	0	0.02	0	0	-	-	
4045	SHISHUPAL SINGH	17150	17150	Deposits	0	0.00	0	0	-	-	
4046	URMILA	28080	28080	Deposits	0	0.00	0	0	-	-	
4047	VEER PAL SINGH	5740	5740	Deposits	0	0.00	0	0	-	-	
4048	VIRMA DEVI	20790	20790	Deposits	0	0.00	0	0	-	-	
4049	ARTI SHARMA	5600	5600	Deposits	0	0.00	0	0	-	-	
4050	ASHA	8200	8200	Deposits	0	0.00	0	0	-	-	
4051	ARCHNA KUMARI	29040	28380	Deposits	0	0.00	0	0	660		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4052	BABU LAL	21460	21460	Deposits	0	0.00	0	0	-	-	
4053	BHAGWATI PRASAD	79400	79400	Deposits	0	0.01	0	0	-	-	
4054	BHOLE SHANKAR	48272	48272	Deposits	0	0.01	0	0	-		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4055	BUDHSEN	12780	12780	Deposits	0	0.00	0	0	-	-	
4056	BANTI KUMAR	26200	26200	Deposits	0	0.00	0	0	-	-	
4057	CHANCHAL KUMARI	14460	14460	Deposits	0	0.00	0	0	-	-	
4058	CHANDRAWATI DEVI	46200	23100	Deposits	0	0.00	0	0	23,100		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./SUNSHINE QUALITY SLIP
4059	DEEPALI	105600		Deposits	0	0.00	0	0	1,05,600		Original certificate and receipts required
4060	DHARAMVIR SINGH	69960	1400	Deposits	0	0.00	0	0	68,560		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./SUNSHINE QUALITY SLIP
4061	DHRAMWATI	66000		Deposits	0	0.00	0	0	66,000		Original certificate and receipts required
4062	DHARMENDRA KUMAR GU	78880	78880	Deposits	0	0.01	0	0	-	-	
4063	GULAB SINGH	36580	36580	Deposits	0	0.00	0	0	-	-	
4064	HARIOM KUMAR	82400	82400	Deposits	0	0.01	0	0	-	-	
4065	KAUSHAMBI SINGH	11200		Deposits	0	0.00	0	0	11,200		Original certificate and receipts required
4066	HARPAL SINGH	29260	29260	Deposits	0	0.00	0	0	-	-	
4067	HAR PRASAD SINGH	46550	1330	Deposits	0	0.00	0	0	45,220		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./ QUALITY SLIP ATTACHED
4068	JAMUNA	13200	13200	Deposits	0	0.00	0	0	-	-	
4069	JITENDRA KUMAR	26200	26200	Deposits	0	0.00	0	0	-	-	
4070	KAMLESH SINGH	36400		Deposits	0	0.00	0	0	36,400		Original certificates/Receipts required
4071	KAMLESH	195200	195200	Deposits	0	0.02	0	0	-	-	
4072	KAVITA DEVI	8052		Deposits	0	0.00	0	0	8,052		Original certificate and receipts required
4073	KHUBI RAM	19600	19600	Deposits	0	0.00	0	0	-	-	
4074	KIRAN DEVI	17952	200	Deposits	0	0.00	0	0	17,752		Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4075	KISHNA DEVI	11491	11491	Deposits	0	0.00	0	0	-	-	
4076	KUSUMLATA DEVI	69960	1400	Deposits	0	0.00	0	0	68,560		Amount admitted as per certificates/payment slip attached.
4077	LAXMI DEVI	11232		Deposits	0	0.00	0	0	11,232		Original certificate and receipts required
4078	LAXMI KANT SINGH	15574	15574	Deposits	0	0.00	0	0	-	-	
4079	LOKENDRA KUMAR	28000		Deposits	0	0.00	0	0	28,000		Original certificate and receipts required
4080	MAMTA GANDHI	16540	16540	Deposits	0	0.00	0	0	-	-	

4081	MANGAL SINGH	17940		Deposits	0	0.00	0	0		17,940	Original certficate and receipts required
4082	MANJU DEVI	16380	16380	Deposits	0	0.00	0	0	-	-	
4083	MANJU DEVI	20275	20275	Deposits	0	0.00	0	0	-	-	
4084	MAYA DEVI	19880	19880	Deposits	0	0.00	0	0	-	-	
4085	MEERA DEVI	72105		Deposits	0	0.00	0	0		72,105	Original certificates/Receipts required
4086	MUNNI DEVI	15576	15576	Deposits	0	0.00	0	0	-	-	
4087	MUNNI DEVI	23760	23760	Deposits	0	0.00	0	0	-	-	
4088	NATHUA	24552	24552	Deposits	0	0.00	0	0	-	-	
4089	NEELAM VERMA	19250	19250	Deposits	0	0.00	0	0	-	-	
4090	OM WATI DEVI	7224	7224	Deposits	0	0.00	0	0	-	-	
4091	PARUL	100000	93750	Deposits	0	0.01	0	0		6,250	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4092	PHOOL MALA	35640	35640	Deposits	0	0.00	0	0	-	-	
4093	POONAM	26640	26640	Deposits	0	0.00	0	0	-	-	
4094	PREM LATA	37400	37400	Deposits	0	0.00	0	0	-	-	
4095	RAJPAL SINGH	22944	22944	Deposits	0	0.00	0	0	-	-	
4096	RAJWATI DEVI	20720	20720	Deposits	0	0.00	0	0	-	-	
4097	RANI SHARMA	28728	28728	Deposits	0	0.00	0	0	-	-	
4098	RAVINDRA SINGH	22200		Deposits	0	0.00	0	0		22,200	Original certficate and receipts required
4099	RAVINDRA SINGH	28860	28860	Deposits	0	0.00	0	0	-	-	
4100	REKHA DEVI	43092	43092	Deposits	0	0.00	0	0	-	-	
4101	RENU KUMARI	11200	1400	Deposits	0	0.00	0	0		9,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./ SHUNSHINE QUALITY SLIP
4102	RESHMA DEVI	20220	20220	Deposits	0	0.00	0	0	-	-	
4103	ROOP KISHOR	11200		Deposits	0	0.00	0	0		11,200	Original certficate and receipts required
4104	SANJAY KUMAR	48180	48180	Deposits	0	0.01	0	0	-	-	
4105	SAROJ DEVI	8400	8400	Deposits	0	0.00	0	0	-	-	
4106	SATYA PRAKASH	24948	24948	Deposits	0	0.00	0	0	-	-	
4107	SHASHI DEVI	7980	140	Deposits	0	0.00	0	0		7,840	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4108	SHYAMVEER	19500	11700	Deposits	0	0.00	0	0		7,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4109	SONU	29380	29380	Deposits	0	0.00	0	0	-	-	
4110	SARVAN KUMAR	17200	17200	Deposits	0	0.00	0	0	-	-	
4111	SUBHASH CHANDRA	13728		Deposits	0	0.00	0	0		13,728	Original certficate and receipts required
4112	SUDHA DEVI	2240	280	Deposits	0	0.00	0	0		1,960	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4113	SUKHVEER SINGH	19092	19092	Deposits	0	0.00	0	0	-	-	
4114	SUMAN DEVI	29400	1400	Deposits	0	0.00	0	0		28,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./QUALITY SLIP
4115	SUMAN VESHY	27878		Deposits	0	0.00	0	0		27,878	Original certficate and receipts required
4116	SUNITA SHARMA	11200	11200	Deposits	0	0.00	0	0	-	-	
4117	TARUN KUMAR	23760	23760	Deposits	0	0.00	0	0	-	-	

4118	URMILA DEVI	15120	420	Deposits	0	0.00	0	0	14,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4119	VEENA KUMARI	28700	700	Deposits	0	0.00	0	0	28,000	Amount admitted as per certificates/payment slip attached.
4120	VIJAY RANI	11100	11100	Deposits	0	0.00	0	0	-	
4121	VEMLESH DEVI	17760	17760	Deposits	0	0.00	0	0	-	
4122	HEMLATA	39900	39900	Deposits	0	0.00	0	0	-	
4123	KANISHKA SINGH	11470	11470	Deposits	0	0.00	0	0	-	
4124	MAMTA DEVI	22400	2800	Deposits	0	0.00	0	0	19,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4125	MANOJ KUMAR CHAUHAN	13920	13920	Deposits	0	0.00	0	0	-	
4126	MITHLESH DEVI	22180	22180	Deposits	0	0.00	0	0	-	
4127	POORVA	12600	1400	Deposits	0	0.00	0	0	11,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4128	RENU KUMARI	11200		Deposits	0	0.00	0	0	11,200	Original certificate and receipts required
4129	AMIT KUMAR	75255		Deposits	0	0.00	0	0	75,255	Original certificate and receipts required
4130	RAM BETI	98000		Deposits	0	0.00	0	0	98,000	Assignment deed and Confirmation from assignor required..
4131	RAJENDRA KUMAR	36052		Deposits	0	0.00	0	0	36,052	Original certificates/Receipts required
4132	JAY PRAKASH	51800	42000	Deposits	0	0.00	0	0	9,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4133	KRASHAN DUTT SHARMA	19820	19820	Deposits	0	0.00	0	0	-	
4134	KRISHNA KUMARI	23200	23200	Deposits	0	0.00	0	0	-	
4135	MITHLESH	21000	420	Deposits	0	0.00	0	0	20,580	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4136	BABY SHARMA	95040		Deposits	0	0.00	0	0	95,040	Assignment deed & Confirmation from assignor required.
4137	SUNIL KUMAR	11682	210	Deposits	0	0.00	0	0	11,472	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4138	AVADH RANI	12300	12300	Deposits	0	0.00	0	0	-	
4139	SINGARWAREBARI	12,000	12000	Deposits	0	0.00	0	0	-	
4140	LOCHAN PRAJPTI	4,800	2400	Deposits	0	0.00	0	0	2,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4141	LALITA DEVI	12,000	12000	Deposits	0	0.00	0	0	-	
4142	SHANKAR SAHU	4,500	4500	Deposits	0	0.00	0	0	-	
4143	BRAJ LAL	24,000	24000	Deposits	0	0.00	0	0	-	
4144	GANESH SINGH	8,400	8400	Deposits	0	0.00	0	0	-	
4145	SUNITA SAHU	16,200	16200	Deposits	0	0.00	0	0	-	
4146	HAKIM SINGH	4,800	4800	Deposits	0	0.00	0	0	-	
4147	DWARIKA PRASAD	27,000	27000	Deposits	0	0.00	0	0	-	
4148	BHAGWATI	9,600	9600	Deposits	0	0.00	0	0	-	
4149	BHAVUDI KUSHWAHA	30,000	30000	Deposits	0	0.00	0	0	-	
4150	ANGURI	11,400	11400	Deposits	0	0.00	0	0	-	
4151	MANKUNWAR PATEL	14,400	14400	Deposits	0	0.00	0	0	-	

4152	RAM SAHAI	2,500	2500	Deposits	0	0.00	0	0		-	
4153	BEENA RANI	450	450	Deposits	0	0.00	0	0		-	
4154	KUSUM RANI	1,200	1200	Deposits	0	0.00	0	0		-	
4155	KASTOORI NIRANJAN	48,000	48000	Deposits	0	0.01	0	0		-	
4156	PARSHURAM	30,000	30000	Deposits	0	0.00	0	0		-	
4157	SAGUN	7,200		Deposits	0	0.00	0	0		7,200	Original certificates/Receipts required
4158	GAURA	20,000	20000	Deposits	0	0.00	0	0		-	
4159	MAHENDRA PRAJAPATI	4,800	4800	Deposits	0	0.00	0	0		-	
4160	GENDARANI	10,800	10800	Deposits	0	0.00	0	0		-	
4161	RAJEEV KUMAR SAHU	3,600	3600	Deposits	0	0.00	0	0		-	
4162	ANAND KUMAR SAHU	4,500	4500	Deposits	0	0.00	0	0		-	
4163	DEEPAK SENI	3,000	3000	Deposits	0	0.00	0	0		-	
4164	RAMRANI	4,800	4800	Deposits	0	0.00	0	0		-	
4165	ANIL SENI	1,500	1500	Deposits	0	0.00	0	0		-	
4166	ARVIND SENI	1,500	1500	Deposits	0	0.00	0	0		-	
4167	ARVIND KUMAR	309024		Deposits	0	0.00	0	0		3,09,024	Assignment deed & Confirmation from assignor required.
4168	SHAVAKA	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4169	ASHIV KHAN	36000		Deposits	0	0.00	0	0		36,000	Assignment deed & Confirmation from assignor required.
4170	KOMAL	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4171	GAFAFAR	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4172	ASHOK KUMAR	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4173	SANTOSH KUMAR MISHRA	45000		Deposits	0	0.00	0	0		45,000	Assignment deed & Confirmation from assignor required.
4174	JAI PRAKASH	77256		Deposits	0	0.00	0	0		77,256	Assignment deed & Confirmation from assignor required.
4175	SUMAN SAHU	8500		Deposits	0	0.00	0	0		8,500	Assignment deed & Confirmation from assignor required.
4176	KALPANA JHA	10300		Deposits	0	0.00	0	0		10,300	Assignment deed & Confirmation from assignor required.
4177	RAM KUMAR	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4178	ANKIT	17000		Deposits	0	0.00	0	0		17,000	Assignment deed & Confirmation from assignor required.
4179	AVIDHESH KUMAR	103008		Deposits	0	0.00	0	0		1,03,008	Assignment deed & Confirmation from assignor required.
4180	NAJIM KHAN	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4181	SHAIENDRA BAIDYA	16500		Deposits	0	0.00	0	0		16,500	Assignment deed & Confirmation from assignor required.
4182	MAJIT	154512		Deposits	0	0.00	0	0		1,54,512	Assignment deed & Confirmation from assignor required.
4183	CHANDRAKANTA	27880		Deposits	0	0.00	0	0		27,880	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

4184	MAHENDRA SINGH	8160	7660	Deposits	0	0.00	0	0		500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4185	RAMESH CHANDRA BHART	29376	29376	Deposits	0	0.00	0	0		-	
4186	USHA DEVI	24480	24480	Deposits	0	0.00	0	0		-	
4187	CHHATRAPAL SINGH	19584	19584	Deposits	0	0.00	0	0		-	
4188	KM RENU	97920	97920	Deposits	0	0.01	0	0		-	
4189	DAL VEER SINGH	3536		Deposits	0	0.00	0	0	3536	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
4190	GAURAV KUMAR	2448	2448	Deposits	0	0.00	0	0		-	
4191	MAMATA DEV	48960	48960	Deposits	0	0.01	0	0		-	
4192	DEVENDRA SINGH	48960	48960	Deposits	0	0.01	0	0		-	
4193	SHANI KUMAR	10336	200	Deposits	0	0.00	0	0		10,136	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4194	HUKUM SINGH	36720	1500	Deposits	0	0.00	0	0		35,220	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4195	SAROJ DEVI	25568	24768	Deposits	0	0.00	0	0		800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4196	KAMAL SINGH	25840	1000	Deposits	0	0.00	0	0		24,840	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
4197	SOMVEER	48960	41480	Deposits	0	0.00	0	0		7,480	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4198	RAJ KUMARI	13600	10880	Deposits	0	0.00	0	0		2,720	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4199	ROOP KISHORE	40800	500	Deposits	0	0.00	0	0		40,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4200	MUKESH KUMAR	6528	2528	Deposits	0	0.00	0	0	4000	-	calculation error in claim form
4201	MUKESH KUMAR	19584	10900	Deposits	0	0.00	0	0	8684	-	calculation error in claim form
4202	KAMLESH DEVI	13056	11456	Deposits	0	0.00	0	0	1600	-	calculation error in claim form
4203	AJIT KUMAR	20400	9000	Deposits	0	0.00	0	0	11400	-	calculation error in claim form
4204	MUNNI DEVI	13600	500	Deposits	0	0.00	0	0		13,100	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4205	ANKIT KUMAR	53584	53584	Deposits	0	0.01	0	0		-	
4206	DHARMENDRA KUMAR	10200	1500	Deposits	0	0.00	0	0		8,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4207	SUMAN DEVI	9792	9792	Deposits	0	0.00	0	0		-	
4208	MAHESH KUMAR	16320	2200	Deposits	0	0.00	0	0	14120	-	calculation error in claim form
4209	PREMLATA DEVI	25840	500	Deposits	0	0.00	0	0		25,340	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4210	SAVITA DEVI	22848	500	Deposits	0	0.00	0	0		22,348	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4211	SAROJ DEVI	15667	980	Deposits	0	0.00	0	0		14,687	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4212	RUPENDRA SINGH	15667	9155	Deposits	0	0.00	0	0		6,512	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4213	OMPRAKASH	36448		Deposits	0	0.00	0	0		36,448	Original certificates/Receipts required
4214	RAJVIR	9792	200	Deposits	0	0.00	0	0		9,592	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4215	SUSHEEL KUMAR	14688	4080	Deposits	0	0.00	0	0		10,608	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4216	GAJENDRA SINGH	14688	14688	Deposits	0	0.00	0	0		-	
4217	RAJWATI DEVI	29376	29376	Deposits	0	0.00	0	0		-	
4218	POONAM	19584	300	Deposits	0	0.00	0	0		19,284	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4219	RAKESH KUMAR	16320	200	Deposits	0	0.00	0	0		16,120	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4220	SHASHI SINGH	40800	500	Deposits	0	0.00	0	0		40,300	Claim for sunshine Quality corp ltd receipt not admitted
4221	RAKESH KUMAR	20400	20400	Deposits	0	0.00	0	0		-	
4222	RAKESH KUMAR	20400	9520	Deposits	0	0.00	0	0		10,880	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4223	MITHLESH DEVI	32640	1000	Deposits	0	0.00	0	0		31,640	Claim for sunshine Quality corp ltd receipt not admitted
4224	MITHLESH DEVI	77520	77520	Deposits	0	0.01	0	0		-	
4225	ASHU KUMAR	18931	3917	Deposits	0	0.00	0	0		15,014	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4226	ROHIT KUMAR	18931	16320	Deposits	0	0.00	0	0		2,611	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4227	KULDEEP SHARMA	51000	51000	Deposits	0	0.01	0	0		-	
4228	ANIL KUMAR	20400	13600	Deposits	0	0.00	0	0	6800	-	calculation error in claim form
4229	VIMAL KUMAR SHARMA	15504	14904	Deposits	0	0.00	0	0	600	-	calculation error in claim form
4230	KAMLESH DVI	13600	13600	Deposits	0	0.00	0	0		-	
4231	MOUHAMMAD KAFEEL	24480	3400	Deposits	0	0.00	0	0	21080	-	calculation error in claim form
4232	MOUHAMMAD KAFEEL	24480	7500	Deposits	0	0.00	0	0	16980	-	calculation error in claim form
4233	PRATAP SINGH	20400	1000	Deposits	0	0.00	0	0		19,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4234	TEJVEER SINGH	14280	6120	Deposits	0	0.00	0	0		8,160	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4235	PRADEEP SINGH	12240	12240	Deposits	0	0.00	0	0		-	
4236	RAJVIR	13056	12896	Deposits	0	0.00	0	0		160	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4237	NARENDRA KUMAR	40800	15500	Deposits	0	0.00	0	0	25300	-	calculation error in claim form
4238	MAYA DEVI	18500	18000	Deposits	0	0.00	0	0	500	-	calculation error in claim form
4239	ASHOK KUMAR	8288	8288	Deposits	0	0.00	0	0		-	
4240	KAVITA DEVI	44400		Deposits	0	0.00	0	0		44,400	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4241	GOVIND KUMAR	22200	22200	Deposits	0	0.00	0	0		-	
4242	MANJU DEVI	43512	2100	Deposits	0	0.00	0	0		41,412	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4243	SHYAMA DEVI	22200	22200	Deposits	0	0.00	0	0		-	
4244	DHARMENDRA KUMAR	45880	500	Deposits	0	0.00	0	0		45,380	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4245	VISHAL KUMAR	6660		Deposits	0	0.00	0	0		6,660	Assignment deed & Confirmation from assignor required.
4246	ASHA KAPOOR	27380	500	Deposits	0	0.00	0	0		26,880	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4247	SANJANA KASHYAP	13320	600	Deposits	0	0.00	0	0		12,720	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4248	RAHUL KAPUR	32560	500	Deposits	0	0.00	0	0		32,060	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4249	SATISH CHANDRA	92500	92500	Deposits	0	0.01	0	0		-	
4250	MAMTA DEVI	29600	29600	Deposits	0	0.00	0	0		-	
4251	KIRAN DEVI	6216	6216	Deposits	0	0.00	0	0		-	
4252	BUDADHASEN	7104	7104	Deposits	0	0.00	0	0		-	
4253	MADHU CHAUDHARI	23680	23680	Deposits	0	0.00	0	0		-	
4254	ROOP KISHOR	24420	300	Deposits	0	0.00	0	0		24,120	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4255	MEENA DEVI	34800	34800	Deposits	0	0.00	0	0		-	
4256	RAVI SARASWATH	29600	29600	Deposits	0	0.00	0	0		-	
4257	RADHESHYAM KASHYAP	13320		Deposits	0	0.00	0	0		13,320	Assignment deed & Confirmation from assignor required.
4258	RAKESH KUMAR	29600	29600	Deposits	0	0.00	0	0		-	
4259	RAMESH KUMAR	20720	20720	Deposits	0	0.00	0	0		-	
4260	GAUTAM KUMAR	115000	75000	Deposits	0	0.01	0	0		40,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4261	SADHANA GUPTA	20000	20000	Deposits	0	0.00	0	0		-	
4262	VIKASH SHIVHARE	15500	15500	Deposits	0	0.00	0	0		-	
4263	VANSHIKA VARSHNEY	87500	500	Deposits	0	0.00	0	0		87,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4264	SHRESHTH VARSHNEY	57500	500	Deposits	0	0.00	0	0	57,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4265	DINESH CHANDRA	80000	80000	Deposits	0	0.01	0	0	-	
4266	RENU VARSHNEY	237500	180500	Deposits	0	0.02	0	0	57,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4267	SHAILENDRA KUMAR GUPTA	34000	34000	Deposits	0	0.00	0	0	-	
4268	PINKI	2400	2400	Deposits	0	0.00	0	0	-	
4269	SANTOSH KUMAR HARYAN	9000	9000	Deposits	0	0.00	0	0	-	
4270	SURENDRA KUMAR SAHU	21000	21000	Deposits	0	0.00	0	0	-	
4271	RATI DEVI	2400	2400	Deposits	0	0.00	0	0	-	
4272	ARUN KUMAR SHIVHARE	9300	9300	Deposits	0	0.00	0	0	-	
4273	MUDDASSIR ISHTIAQ	16000	16000	Deposits	0	0.00	0	0	-	
4274	SRI RAM SAHU	100000	100000	Deposits	0	0.01	0	0	-	Interest on preference shares not admitted
4275	SARASWATI SAHU	10000	10000	Deposits	0	0.00	0	0	-	
4276	PRASANT CHATURWEDI	20000	20000	Deposits	0	0.00	0	0	-	
4277	SUPRIYA	22800	22800	Deposits	0	0.00	0	0	-	Internal cheques for dividend on preference shares not admitted.
4278	BHAGWAN DEVI	145728	145728	Deposits	0	0.02	0	0	-	
4279	PAWAN KUMAR	20908	20908	Deposits	0	0.00	0	0	-	
4280	SONPAL SINGH	40000	40000	Deposits	0	0.00	0	0	-	
4281	PREM PAL	31020	31020	Deposits	0	0.00	0	0	-	
4282	DHARMENDRA KUMAR	76032	76032	Deposits	0	0.01	0	0	-	
4283	MUKESH KUNAR	79622	79622	Deposits	0	0.01	0	0	-	
4284	LATA RANI	6864	6864	Deposits	0	0.00	0	0	-	
4285	RAJENDRA KUMAR SHARMA	79404	71250	Deposits	0	0.01	0	0	8,154	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4286	PRADEEP KUMAR SHARMA	6864	6864	Deposits	0	0.00	0	0	-	
4287	M UNNA SHARMA	30201	30201	Deposits	0	0.00	0	0	-	
4288	SANTOSHI DEVI	57400	1000	Deposits	0	0.00	0	0	56,400	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4289	SURAJ MUKHI	25200	25200	Deposits	0	0.00	0	0	-	
4290	SASHI DEVI	17820	17820	Deposits	0	0.00	0	0	-	
4291	SANJAY KUMAR	38400	29000	Deposits	0	0.00	0	0	9,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4292	MANGAL DEVI	24552	24552	Deposits	0	0.00	0	0	-	
4293	SHIVANI	40000	40000	Deposits	0	0.00	0	0	-	
4294	JAI PRAKASH SHARMA	165200	165200	Deposits	0	0.02	0	0	-	
4295	ARUNA SINGH	7878	7878	Deposits	0	0.00	0	0	-	
4296	GUDDI DEVI	35640	35640	Deposits	0	0.00	0	0	-	
4297	VIPIN KUMAR UPADHAYAY	92400	92400	Deposits	0	0.01	0	0	-	
4298	YASHPAL SINGH	10000	10000	Deposits	0	0.00	0	0	-	
4299	CHHOB SINGH	39072	39072	Deposits	0	0.00	0	0	-	
4300	BHAGWAN SINGH	60060	60060	Deposits	0	0.01	0	0	-	
4301	CHANDRA BHAN MAHESHV	39600	500	Deposits	0	0.00	0	0	39,100	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.



4302	HEMANT KUMAR	7183	7183	Deposits	0	0.00	0	0		-	
4303	VIMLESH SHARMA	32340	32340	Deposits	0	0.00	0	0		-	
4304	SANJAY KUMAR	23800	23800	Deposits	0	0.00	0	0		-	
4305	MUBINA BEGUM	66000	66000	Deposits	0	0.01	0	0		-	
4306	HARKU AHIRWAR	5640	5640	Deposits	0	0.00	0	0		-	
4307	MOHD. ACCHAN	68640	68640	Deposits	0	0.01	0	0		-	Bank account details not provided/ are not clear.
4308	MONA SAINI	24156	24156	Deposits	0	0.00	0	0		-	
4309	RAM KUMAR SEN	28750	28750	Deposits	0	0.00	0	0		-	
4310	OM PRAKASH SHARMA	162400	162400	Deposits	0	0.02	0	0		-	
4311	BUNDO BEGUM	66000	66000	Deposits	0	0.01	0	0		-	
4312	MOHD. ASLAM	56760	56760	Deposits	0	0.01	0	0		-	
4313	REKHA SEN	20000	20000	Deposits	0	0.00	0	0		-	
4314	HARI BABU	400000	400000	Deposits	0	0.05	0	0		-	
4315	BABURAM SINGH	14620	14620	Deposits	0	0.00	0	0		-	
4316	RAJ KUMARI KUSHWAH	10000	10000	Deposits	0	0.00	0	0		-	
4317	LAXMI DEVI	11220	11220	Deposits	0	0.00	0	0		-	
4318	PRAKASH AHIRWAR	6600	6600	Deposits	0	0.00	0	0		-	
4319	RAM GOPAL	11700	11700	Deposits	0	0.00	0	0		-	
4320	MOHD. BABLU	19980	19980	Deposits	0	0.00	0	0		-	
4321	RAMJI SHARAN AHIRWAR	25950	25950	Deposits	0	0.00	0	0		-	
4322	KHILLO BEGUM	20280	20280	Deposits	0	0.00	0	0		-	
4323	SURENDRA KUMAR SHRIVA	48000	48000	Deposits	0	0.01	0	0		-	
4324	ANIL KUMAR PANDEY	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
4325	LOKENDRA KUMAR	46440	13930	Deposits	0	0.00	0	0		32,510	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4326	SANEHA PAL	14250	14250	Deposits	0	0.00	0	0		-	
4327	TRIVENI DEVI	58100	58100	Deposits	0	0.01	0	0		-	
4328	MANISHA	14800	14800	Deposits	0	0.00	0	0		-	
4329	RAMJI SHARAN	56000	56000	Deposits	0	0.01	0	0		-	
4330	BABLU	14000	14000	Deposits	0	0.00	0	0		-	
4331	HARIVENDRA	50616	50616	Deposits	0	0.01	0	0		-	
4332	RADHA	7000	7000	Deposits	0	0.00	0	0		-	
4333	HARI PRAKASH	28120	500	Deposits	0	0.00	0	0		27,620	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4334	USHA PAL	50000	50000	Deposits	0	0.01	0	0		-	
4335	DHANWATI	7488	3744	Deposits	0	0.00	0	0		3,744	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4336	JAGDEESH AHIRWAR	2200	2200	Deposits	0	0.00	0	0		-	
4337	RAGHUVEER SINGH	7380	1476	Deposits	0	0.00	0	0		5,904	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4338	DHANPAL SINGH	22620	780	Deposits	0	0.00	0	0		21,840	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4339	RAMSEWAK PAL	50000	50000	Deposits	0	0.01	0	0		-	
4340	PAN DEVI	28860	28860	Deposits	0	0.00	0	0		-	
4341	PRATAP SINGH BAGHEL	14250	14250	Deposits	0	0.00	0	0		-	

4342	BAVITA DEVI	11544	11544	Deposits	0	0.00	0	0			-	
4343	NAND KISHOR SAVITA	18200	18200	Deposits	0	0.00	0	0			-	
4344	KHARAG SINGH	21840	21840	Deposits	0	0.00	0	0			-	
4345	NEETU SAVITA	22000	22000	Deposits	0	0.00	0	0			-	
4346	NAGENDRA KUMAR	9288	9288	Deposits	0	0.00	0	0			-	
4347	DIRUKEVAT	10000		Deposits	0	0.00	0	0			10,000	Assignment deed & Confirmation from assignor required.
4348	KAILASH	22680	22680	Deposits	0	0.00	0	0			-	
4349	LILA BAI	26325		Deposits	0	0.00	0	0			26,325	Assignment deed & Confirmation from assignor required.
4350	VIJENDRA SINGH	15680	15680	Deposits	0	0.00	0	0			-	
4351	GYAN DEVI	19500	19500	Deposits	0	0.00	0	0			-	
4352	HEMANT BATHM	21000		Deposits	0	0.00	0	0			21,000	Assignment deed & Confirmation from assignor required.
4353	MANOJ KUMAR	7488	7488	Deposits	0	0.00	0	0			-	
4354	NEM SINGH	40716	40716	Deposits	0	0.00	0	0			-	
4355	SANT RAM AHIRWAR	20000		Deposits	0	0.00	0	0			20,000	Assignment deed & Confirmation from assignor required.
4356	SUBHASH SINGH	40000	40000	Deposits	0	0.00	0	0			-	
4357	SARASWATI DEVI	3444	3444	Deposits	0	0.00	0	0			-	
4358	ASHOK KUMAR	60720	60720	Deposits	0	0.01	0	0			-	
4359	MAHARANI	13440		Deposits	0	0.00	0	0			13,440	Assignment deed & Confirmation from assignor required.
4360	UMESH KUMAR	42920	42920	Deposits	0	0.00	0	0			-	
4361	RAMESH CHANDRA	38480	1480	Deposits	0	0.00	0	0			37,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4362	MANSA DEVI	35000	700	Deposits	0	0.00	0	0			34,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4363	SAVITA	14040	4680	Deposits	0	0.00	0	0			9,360	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4364	AMIT KUMAR	6068	148	Deposits	0	0.00	0	0			5,920	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4365	VIJAY PAL	8600	860	Deposits	0	0.00	0	0			7,740	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4366	ROOP KISHOR	13992	13992	Deposits	0	0.00	0	0			-	
4367	KAMAL SINGH	9250	370	Deposits	0	0.00	0	0			8,880	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4368	RAMESH CHANDRA	21000	21000	Deposits	0	0.00	0	0			-	
4369	KALAWATI	37800	21032	Deposits	0	0.00	0	0			16,768	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4370	TINKU SINGH	52920	47520	Deposits	0	0.01	0	0			5,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4371	RAM CHAND	26640	26640	Deposits	0	0.00	0	0			-	

4372	BRIJESH	34780		Deposits	0	0.00	0	0	34780	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
4373	NEERAJ DEVI	46440	46440	Deposits	0	0.01	0	0		-	
4374	GUDDI DEVI	146200	146200	Deposits	0	0.02	0	0		-	
4375	RAM HARI	163580	163580	Deposits	0	0.02	0	0		-	
4376	TEJ SINGH	42768	42768	Deposits	0	0.00	0	0		-	Bank account details not provided/ are not clear.
4377	GENDA RANI	13800	13800	Deposits	0	0.00	0	0		-	
4378	PURSHOTTAM	35640	35640	Deposits	0	0.00	0	0		-	
4379	MUNNI DEVI	47580	47580	Deposits	0	0.01	0	0		-	
4380	KRITIKA SINGH	17820	17820	Deposits	0	0.00	0	0		-	
4381	PRAKASH	1180	1180	Deposits	0	0.00	0	0		-	
4382	POONAM KUMARI	58000	58000	Deposits	0	0.01	0	0		-	
4383	NAHANI DEVI	17820	17820	Deposits	0	0.00	0	0		-	
4384	SADHNA DEVI	4600	4600	Deposits	0	0.00	0	0		-	
4385	Rukmesh	58000	58000	Deposits	0	0.01	0	0		-	
4386	KHEM KUMAR	17820	17820	Deposits	0	0.00	0	0		-	
4387	MUKESH KUMAR TIWARI	21450	21450	Deposits	0	0.00	0	0		-	
4388	DEVENDRA	10000	10000	Deposits	0	0.00	0	0		-	
4389	USHA DEVI	16500	16500	Deposits	0	0.00	0	0		-	
4390	BABITA KUMARI	17820	17820	Deposits	0	0.00	0	0		-	
4391	GUDDI BAI	10000	10000	Deposits	0	0.00	0	0		-	
4392	GYAN SINGH	6000	6000	Deposits	0	0.00	0	0		-	
4393	PRAMOD KUMAR	21384	21384	Deposits	0	0.00	0	0		-	
4394	KASHI BAI	4200	4200	Deposits	0	0.00	0	0		-	
4395	LAXMI DEVI	21384	21384	Deposits	0	0.00	0	0		-	
4396	MANISH	11480		Deposits	0	0.00	0	0		11,480	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4397	MAYA DEVI	15180	15180	Deposits	0	0.00	0	0		-	
4398	SUKH SINGH AHIRWAR	20000	20000	Deposits	0	0.00	0	0		-	
4399	DHUMIYA AHIRWAR	20000	20000	Deposits	0	0.00	0	0		-	
4400	VIJAY SINGH	120000	120000	Deposits	0	0.01	0	0		-	
4401	KAVITA	100000	100000	Deposits	0	0.01	0	0		-	
4402	PHOOL SINGH	3450	3450	Deposits	0	0.00	0	0		-	
4403	GAYATRI DEVI	66660	36500	Deposits	0	0.00	0	0		30,160	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4404	YOGENDRA PRAKASH	5750	600	Deposits	0	0.00	0	0		5,150	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4405	KAMATA SAHU	3600	300	Deposits	0	0.00	0	0		3,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4406	VINOD KUMAR	44220	44220	Deposits	0	0.01	0	0		-	
4407	SANJU	33000		Deposits	0	0.00	0	0		33,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required
4408	SUNIL KUMAR	12000	12000	Deposits	0	0.00	0	0		-	

4409	RAMA KHANNA	18000	12000	Deposits	0	0.00	0	0		6,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4410	SHASHI	15206	15206	Deposits	0	0.00	0	0		-	
4411	MOHAN SAHU	131500	131500	Deposits	0	0.01	0	0		-	
4412	VIJAY KUMAR	12480	12480	Deposits	0	0.00	0	0		-	
4413	ASHISH KUMAR	66000	66000	Deposits	0	0.01	0	0		-	
4414	ANJU SHRIVASTAV	31680	31680	Deposits	0	0.00	0	0		-	
4415	MAHESH CHANDRA	47520	47520	Deposits	0	0.01	0	0		-	
4416	RAJ KUMAR	39968	39968	Deposits	0	0.00	0	0		-	
4417	ASHA DEVI	16000		Deposits	0	0.00	0	0		16,000	Original certificate and receipts required
4418	KUMAR PAL SINGH	64680		Deposits	0	0.00	0	0		64,680	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4419	SANTOSH KUMAR	22440	22440	Deposits	0	0.00	0	0		-	
4420	UMESH KUMAR SAINI	31680	31680	Deposits	0	0.00	0	0		-	
4421	JAGDISH PRASAD	35604	35604	Deposits	0	0.00	0	0		-	
4422	SAROJ DEVI	34800	34800	Deposits	0	0.00	0	0		-	
4423	ANIL KUMAR	200000	200000	Deposits	0	0.02	0	0		-	
4424	DARSHAN SINGH	22400		Deposits	0	0.00	0	0		22,400	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4425	KM GANGA	10560		Deposits	0	0.00	0	0		10,560	Original certificates/Receipts required
4426	RAJKUMARI	20460		Deposits	0	0.00	0	0		20,460	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4427	SATISH KUMAR	22440	22440	Deposits	0	0.00	0	0		-	
4428	RANDHEER SINGH	76848	76848	Deposits	0	0.01	0	0		-	
4429	SHAKUNTALA DEVI	27060		Deposits	0	0.00	0	0		27,060	Original certificates/Receipts required
4430	MUNNI DEVI	22440	22440	Deposits	0	0.00	0	0		-	
4431	KAMLESH DEVI	23100	23100	Deposits	0	0.00	0	0		-	
4432	NAIM	58655	58655	Deposits	0	0.01	0	0		-	
4433	MANVEER	13776		Deposits	0	0.00	0	0		13,776	Assignment deed & Confirmation from assignor required.
4434	LAKHAMI SINGH	27336	300	Deposits	0	0.00	0	0		27,036	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4435	JITENDRA KUMAR	13464	300	Deposits	0	0.00	0	0		13,164	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4436	NARENDRA KUMAR	40800	25740	Deposits	0	0.00	0	0	15060	-	calculation error in claim form
4437	NARENDRA KUMAR	27200	18320	Deposits	0	0.00	0	0	8880	-	calculation error in claim form
4438	KIRAN PAL	20400	20400	Deposits	0	0.00	0	0		-	
4439	TEJVEER SINGH	14280	12780	Deposits	0	0.00	0	0	1500	-	calculation error in claim form
4440	RAMVATI DEVI	19584	6857	Deposits	0	0.00	0	0	12727	-	calculation error in claim form
4441	NEERAJ	14688	4000	Deposits	0	0.00	0	0	10688	-	calculation error in claim form
4442	RAHUL KUMAR	14688	3540	Deposits	0	0.00	0	0	11148	-	calculation error in claim form
4443	KAMALA DEVI	14144	14144	Deposits	0	0.00	0	0		-	
4444	NEERAJ DEVI	32640	500	Deposits	0	0.00	0	0		32,140	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4445	NISHU	14688	2500	Deposits	0	0.00	0	0	12188	-	calculation error in claim form
4446	VINOD KUMAR	12512	12512	Deposits	0	0.00	0	0	-	-	
4447	PAWAN KUMAR	11560	10060	Deposits	0	0.00	0	0		1,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4448	SANJAY SINGH	23800	500	Deposits	0	0.00	0	0		23,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4449	DEVENDRA KUMAR	27880	2000	Deposits	0	0.00	0	0	25880	-	calculation error in claim form
4450	PINKI DEVI	38080	400	Deposits	0	0.00	0	0		37,680	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4451	RAJ KAPOOR	53040	34800	Deposits	0	0.00	0	0	18240	-	calculation error in claim form
4452	RAJ KAPOOR	53040	21650	Deposits	0	0.00	0	0	31390	-	calculation error in claim form
4453	RAJESH KUMAR	40800	34400	Deposits	0	0.00	0	0	6400	-	calculation error in claim form
4454	VIVEK KUMAR	13600	500	Deposits	0	0.00	0	0		13,100	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4455	KULDEEP SINGH	90000	90000	Deposits	0	0.01	0	0		-	
4456	DALCHAND	100000	100000	Deposits	0	0.01	0	0		-	
4457	VIMLESH DEVI	11650	11650	Deposits	0	0.00	0	0		-	
4458	KIRAN AHIRWAR	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
4459	SAVITRI DEVI	30000		Deposits	0	0.00	0	0		30,000	Assignment deed & Confirmation from assignor required.
4460	SUKHDEVI AHIRWAR	34500		Deposits	0	0.00	0	0		34,500	Assignment deed & Confirmation from assignor required.
4461	RAVINDRA KUMAR AHIRWAR	100000	100000	Deposits	0	0.01	0	0		-	
4462	DEEP MALA	200000	200000	Deposits	0	0.02	0	0		-	
4463	ROSHANI GAUTAM	200000	200000	Deposits	0	0.02	0	0		-	
4464	PRAMOD AHIRWAR	4400	4400	Deposits	0	0.00	0	0		-	
4465	MUSHKAN	20000	20000	Deposits	0	0.00	0	0		-	
4466	CHANDRA DEVI AHIRWAR	34800	34800	Deposits	0	0.00	0	0		-	
4467	BIRAN AHIRWAR	12000	12000	Deposits	0	0.00	0	0		-	
4468	MEBA LAL AHIRWAR	58000	58000	Deposits	0	0.01	0	0		-	
4469	RAMDEEN AHIRWAR	12000	12000	Deposits	0	0.00	0	0		-	
4470	SANT RAM SHIRWAR	46400	46400	Deposits	0	0.01	0	0		-	
4471	AKASH AHIRWAR	14805	14805	Deposits	0	0.00	0	0		-	
4472	BRASHBHAN AHIRWAR	11500	11500	Deposits	0	0.00	0	0		-	
4473	SALENDRA GAUTAM	11400	11400	Deposits	0	0.00	0	0		-	
4474	LALARAM	400000	400000	Deposits	0	0.05	0	0		-	
4475	RAM PRATAP AHIRWAR	1800	1800	Deposits	0	0.00	0	0		-	
4476	BANDANA AHIRWAR	30000	30000	Deposits	0	0.00	0	0		-	
4477	REKHA AHIRWAR	40000	40000	Deposits	0	0.00	0	0		-	
4478	BHAGWAN DAS AHIRWAR	46400	46400	Deposits	0	0.01	0	0		-	
4479	BHAVANI AHIRWAR	40000	40000	Deposits	0	0.00	0	0		-	
4480	ROHIT GAUTAM	100000	100000	Deposits	0	0.01	0	0		-	
4481	RAM KALI AHIRWAR	35500	35500	Deposits	0	0.00	0	0		-	
4482	SAGUN GAUTAM	11000	11000	Deposits	0	0.00	0	0		-	
4483	REKHA DEVI	15,000	15000	Deposits	0	0.00	0	0		-	
4484	AJMERI KHAN	29400	29400	Deposits	0	0.00	0	0		-	

4485	NANNE KHAN	49900	49900	Deposits	0	0.01	0	0	-	
4486	MANOJ KUMAR	15000		Deposits	0	0.00	0	0	15,000	Assignment deed & Confirmation from assignor required.
4487	SAVITRI DEVI	15000	15000	Deposits	0	0.00	0	0	-	
4488	CHANDRABHAN	30340	30340	Deposits	0	0.00	0	0	-	
4489	REKHA	148933	148933	Deposits	0	0.02	0	0	-	
4490	KALPANA CHAUDHARY	297866	297866	Deposits	0	0.03	0	0	-	
4491	USHA TANWAR	90443	90443	Deposits	0	0.01	0	0	-	
4492	EDEN	148933	148933	Deposits	0	0.02	0	0	-	
4493	USHA TANWAR	148933	1000	Deposits	0	0.00	0	0	1,47,933	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4494	MUKESH KUMAR HAYARAN	20000	20000	Deposits	0	0.00	0	0	-	
4495	DEEN DAYAL SAHU	32500	32500	Deposits	0	0.00	0	0	-	Interest on preference shares not admitted
4496	FIROJ KHAN	50965	4630	Deposits	0	0.00	0	0	46,335	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4497	SHIV KUMAR	75620	75620	Deposits	0	0.01	0	0	-	
4498	SIODAN SINGH	100625	100625	Deposits	0	0.01	0	0	-	
4499	RADHEY LAL	17640		Deposits	0	0.00	0	0	17,640	Assignment deed & Confirmation from assignor required.
4500	POONAM KUMARI	5366		Deposits	0	0.00	0	0	5,366	Assignment deed & Confirmation from assignor required.
4501	LATA (LATA SINGH)	21000	21000	Deposits	0	0.00	0	0	-	
4502	KAJAL	23200	23200	Deposits	0	0.00	0	0	-	
4503	KAMRUDDIN KHAN	13,120		Deposits	0	0.00	0	0	13,120	Original certificate and receipts required
4504	JAI PRAKASH	32,900	500	Deposits	0	0.00	0	0	32,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4505	HARDEVI	42,000	500	Deposits	0	0.00	0	0	41,500	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4506	SHUKH RAM SINGH	18,954		Deposits	0	0.00	0	0	18,954	Assignment deed & Confirmation from assignor required.
4507	RAMWATI DEVI	98,000		Deposits	0	0.00	0	0	98,000	Original certificate and receipts required
4508	RAMKALI	44,100	44100	Deposits	0	0.01	0	0	-	
4509	RAJ KUMAR	34,300	500	Deposits	0	0.00	0	0	33,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4510	DINESH KUMAR	15,096		Deposits	0	0.00	0	0	15,096	Original certificate and receipts required
4511	CHANDRAPAL SINGH	50,000	50000	Deposits	0	0.01	0	0	-	
4512	SANJUKTA BEHERA	16100	16100	Deposits	0	0.00	0	0	-	
4513	PRAHALLAD MAHALIK	57500	27800	Deposits	0	0.00	0	0	29,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4514	PRADEEP PRADHAN	48000	500	Deposits	0	0.00	0	0	47,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4515	UTTAM SINGH JATAV	14000	14000	Deposits	0	0.00	0	0	-	
4516	SHANKAR SHARMA	5250		Deposits	0	0.00	0	0	5,250	Assignment deed & Confirmation from assignor required.

4517	SANJAY JATAV	5900	5900	Deposits	0	0.00	0	0		-	
4518	RANVEER SINGH GURJAR	19800		Deposits	0	0.00	0	0		19,800	Assignment deed & Confirmation from assignor required.
4519	RAMRAHISH JHA	12000	12000	Deposits	0	0.00	0	0		-	
4520	RAMKUNWAR JATAV	34500		Deposits	0	0.00	0	0		34,500	Assignment deed & Confirmation from assignor required.
4521	RAJUKUMAR JATAV	3200	3200	Deposits	0	0.00	0	0		-	
4522	RAJBATI JATAV	13150	13150	Deposits	0	0.00	0	0		-	
4523	PARVAT SINGH JATAV	5600	5600	Deposits	0	0.00	0	0		-	
4524	MANNU LAL JATAV	37500	37500	Deposits	0	0.00	0	0		-	
4525	MANKO JATAV	12000		Deposits	0	0.00	0	0		12,000	Assignment deed & Confirmation from assignor required.
4526	MAHADEVI JATAV	10000	10000	Deposits	0	0.00	0	0		-	
4527	GEETA DEVI JATAV	8800	8800	Deposits	0	0.00	0	0		-	
4528	DEVPRASAD JATAV	17250	17250	Deposits	0	0.00	0	0		-	
4529	DEEPAK JATAV	13000	13000	Deposits	0	0.00	0	0		-	
4530	BRAJBHAN JATAV	12800	12800	Deposits	0	0.00	0	0		-	
4531	AMAR SINGH RAJORIYA	75000	75000	Deposits	0	0.01	0	0		-	
4532	AKASH SAMEER	13000	13000	Deposits	0	0.00	0	0		-	
4533	VIMLESH DEVI	57600	57600	Deposits	0	0.01	0	0		-	
4534	DILIP	14700	14700	Deposits	0	0.00	0	0		-	
4535	DHARM SINGH	44506	44506	Deposits	0	0.01	0	0		-	
4536	BHU PRAKASH	26400	26400	Deposits	0	0.00	0	0		-	
4537	SAVITRI DEVI	64875	62675	Deposits	0	0.01	0	0	2200	-	Interest after liquidation date not admitted
4538	SARLA DEVI	26640		Deposits	0	0.00	0	0		26,640	Original certificate and receipts required
4539	PINKY	25950	25050	Deposits	0	0.00	0	0	900	-	Interest after liquidation date not admitted
4540	MUKESH KUMAR	5920	5920	Deposits	0	0.00	0	0		-	
4541	MEERA DEVI	10000	10000	Deposits	0	0.00	0	0		-	
4542	KULDEEP KUMAR	31080	31080	Deposits	0	0.00	0	0		-	
4543	JAI PRAKASH	13986	13986	Deposits	0	0.00	0	0		-	
4544	GAURI BAI	400000		Deposits	0	0.00	0	0		4,00,000	Form not signed by claimant, no ID proof and no bank account details
4545	DHYAN SINGH	23680	23680	Deposits	0	0.00	0	0		-	
4546	SHANU KHA	10000	10000	Deposits	0	0.00	0	0		-	
4547	RAJKUMAR PANCHAL	10000	10000	Deposits	0	0.00	0	0		-	
4548	PREM	6000	6000	Deposits	0	0.00	0	0		-	
4549	NISHA DEVI	23100	23100	Deposits	0	0.00	0	0		-	
4550	MEENAKSHI SHRIVASTAV	2500	2500	Deposits	0	0.00	0	0		-	
4551	MAHENDRA PANCHAL	36800	34400	Deposits	0	0.00	0	0		2,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4552	BRAJENDRA	2400	2400	Deposits	0	0.00	0	0		-	
4553	RAJO	20000	20000	Deposits	0	0.00	0	0		-	
4554	AKHILESH KUMAR	11400	11400	Deposits	0	0.00	0	0		-	
4555	AKHILESH KUMAR	11400	11400	Deposits	0	0.00	0	0		-	
4556	SOMA	204000	201000	Deposits	0	0.02	0	0		3,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4557	SAPANA VISHVAKARMA	61200	61200	Deposits	0	0.01	0	0		-	
4558	RAMSEWAK	100000	100000	Deposits	0	0.01	0	0		-	
4559	RAMESHWAR PRASAD	142200	142200	Deposits	0	0.02	0	0		-	

4560	RAMCHARAN	60000	60000	Deposits	0	0.01	0	0		-	
4561	RAMBHAROSE	900000	180000	Deposits	0	0.02	0	0		7,20,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4562	RAKESH KUMAR PANCHAL	40000	38480	Deposits	0	0.00	0	0		1,520	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4563	RAJENDRA KUMAR	34,200		Deposits	0	0.00	0	0		34,200	Assignment deed & Confirmation from assignor required.
4564	RADHA	10000	10000	Deposits	0	0.00	0	0		-	
4565	PARAM LAL PANCHAL	100000	100000	Deposits	0	0.01	0	0		-	
4566	PAHALWAN	200000	200000	Deposits	0	0.02	0	0		-	
4567	MUNNI	40000	40000	Deposits	0	0.00	0	0		-	
4568	MUNNA LAL VISHWAKARM	2000	2000	Deposits	0	0.00	0	0		-	
4569	MUNNA LAL AHIRWAR	100000	100000	Deposits	0	0.01	0	0		-	
4570	MULIYA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
4571	MUKESH KUMAR	201000	201000	Deposits	0	0.02	0	0		-	
4572	MATADEEN	2,00,000		Deposits	0	0.00	0	0		2,00,000	Assignment deed & Confirmation from assignor required.
4573	LAXMI	9000	9000	Deposits	0	0.00	0	0		-	
4574	LAXMI RANI	340000	340000	Deposits	0	0.04	0	0		-	
4575	KUNVARLAL	12000	12000	Deposits	0	0.00	0	0		-	
4576	KAMLA	20400	20400	Deposits	0	0.00	0	0		-	
4577	KAMLA DEVI	10000	10000	Deposits	0	0.00	0	0		-	
4578	KALPANA DEVI	240000	240000	Deposits	0	0.03	0	0		-	
4579	JAGANATH RAJPALI	50000	50000	Deposits	0	0.01	0	0		-	
4580	HARPRASAD VISHWAKARM	301000	301000	Deposits	0	0.03	0	0		-	
4581	HARISH CHANDRA	3000	3000	Deposits	0	0.00	0	0		-	
4582	GANGARAM	100000	100000	Deposits	0	0.01	0	0		-	
4583	GANESH VISHVAKARMA	200000	200000	Deposits	0	0.02	0	0		-	
4584	DEVKI NANDAN	40000	40000	Deposits	0	0.00	0	0		-	
4585	CHATUR KUNWAR	100000	98958	Deposits	0	0.01	0	0		1,042	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4586	BRAJ KISHOR	40000	40000	Deposits	0	0.00	0	0		-	
4587	BHAGWANDAS BADA	40000	39028	Deposits	0	0.00	0	0		972	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4588	BEERENDRA KUMAR	22800	22800	Deposits	0	0.00	0	0		-	
4589	ANJU	100000	100000	Deposits	0	0.01	0	0		-	
4590	AKASH RAIKWAR	102000	102000	Deposits	0	0.01	0	0		-	
4591	SUMAN DEVI	26040	26040	Deposits	0	0.00	0	0		-	
4592	SHASHI	39900	39900	Deposits	0	0.00	0	0		-	
4593	SEEMA DEVI	17020	17020	Deposits	0	0.00	0	0		-	
4594	RATNESH	14040	14040	Deposits	0	0.00	0	0		-	
4595	RAKESH KUMAR AGGARWA	51504	51504	Deposits	0	0.01	0	0		-	
4596	MAYA	14000	14000	Deposits	0	0.00	0	0		-	
4597	LALITA DEVI	26600	26600	Deposits	0	0.00	0	0		-	
4598	KALYAN SINGH	37800	37800	Deposits	0	0.00	0	0		-	
4599	KALLAN KHAN	39900	39900	Deposits	0	0.00	0	0		-	
4600	KAJAL KANT	15400	15400	Deposits	0	0.00	0	0		-	



4601	HARISH KUMAR	78400	78400	Deposits	0	0.01	0	0			-	
4602	DHEERAJ	7696	7696	Deposits	0	0.00	0	0			-	
4603	BAL KISHAN AGGARWAL	30800	30800	Deposits	0	0.00	0	0			-	
4604	AJEET KUMAR	28120	28120	Deposits	0	0.00	0	0			-	
4605	ROHIT RAJAK	2,300	2300	Deposits	0	0.00	0	0			-	
4606	RANU KAMRIYA	30,000	30000	Deposits	0	0.00	0	0			-	
4607	MUKESH PATWA	1,400	1400	Deposits	0	0.00	0	0			-	
4608	GANGA RAM KUSHWAHA	60,000	60000	Deposits	0	0.01	0	0			-	
4609	CHATURBHUJ KUSHWAHA	22,000	22000	Deposits	0	0.00	0	0			-	
4610	AVADH KISHOR	5,700	5700	Deposits	0	0.00	0	0			-	
4611	VIJAY RAM KUSHWAHA	3,000	3000	Deposits	0	0.00	0	0			-	
4612	MOOL CHANDRA KUSHWAHA	30,000	30000	Deposits	0	0.00	0	0			-	
4613	MAMTA KUSHWAHA	13,900	13900	Deposits	0	0.00	0	0			-	
4614	AVADHRANI KUSHWAHA	2,400	2400	Deposits	0	0.00	0	0			-	
4615	ANITA DEVI	7104	7104	Deposits	0	0.00	0	0			-	
4616	VINTO DEVI	20000	20000	Deposits	0	0.00	0	0			-	
4617	SURANJAN SINGH	42920	42920	Deposits	0	0.00	0	0			-	
4618	SORAN SINGH	48000	48000	Deposits	0	0.01	0	0			-	
4619	SHANTI DEVI	22000	22000	Deposits	0	0.00	0	0			-	
4620	SAROJ DEVI	13320	13320	Deposits	0	0.00	0	0			-	
4621	RAM SINGH	13320	13320	Deposits	0	0.00	0	0			-	
4622	MOHD.SALEEM	3944	3944	Deposits	0	0.00	0	0			-	
4623	MALTI DEVI	14208	200	Deposits	0	0.00	0	0		14,008	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.	
4624	KIRAN	24552	24552	Deposits	0	0.00	0	0			-	
4625	BABY KUMARI	51504	51504	Deposits	0	0.01	0	0			-	
4626	PREMVATI DEVI	4800	4800	Deposits	0	0.00	0	0			-	
4627	MATA PRASAD AHIRWAR	51900	51900	Deposits	0	0.01	0	0			-	
4628	CHATUR SINGH AHIRWAR	25950	25950	Deposits	0	0.00	0	0			-	
4629	VINOD KUMAR TIWARI	4500	4500	Deposits	0	0.00	0	0			-	
4630	RAMVEER SINGH	14060	14060	Deposits	0	0.00	0	0			-	
4631	VISHWABANDHU	21606		Deposits	0	0.00	0	0		21,606	Original certficate and receipts required	
4632	VIJAY KUMAR VARSHNEY	98635		Deposits	0	0.00	0	0		98,635	Original certificates/Receipts required	
4633	SURESH BABU SAMBARIYA	67433		Deposits	0	0.00	0	0		67,433	Original certificates/Receipts required	
4634	SUMMI DEVI	16416	16416	Deposits	0	0.00	0	0			-	
4635	SATYAVEER SINGH	50540	1700	Deposits	0	0.00	0	0		48,840	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.	
4636	RJWATI	30072	30072	Deposits	0	0.00	0	0			-	
4637	RAJKUMARI	63024	63024	Deposits	0	0.01	0	0			-	
4638	RAJESH YADAV	22940	22940	Deposits	0	0.00	0	0			-	
4639	RAIS AHAMAD	42000	42000	Deposits	0	0.00	0	0			-	
4640	LAXMI DEVI	8996	8996	Deposits	0	0.00	0	0			-	
4641	DIMPI SINGH	20400	20400	Deposits	0	0.00	0	0			-	
4642	HARI KESH SINGH	30960	500	Deposits	0	0.00	0	0		30,460	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.	
4643	HAJAARI LAL	7200		Deposits	0	0.00	0	0		7,200	Original certificates/Receipts required	

4644	LAKHAN SINGH	18900	500	Deposits	0	0.00	0	0	18,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4645	VIKASH BABU	2304	200	Deposits	0	0.00	0	0	2,104	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4646	SUNITA DEVI	15540	15540	Deposits	0	0.00	0	0	-	
4647	SUGANDH	5280	5280	Deposits	0	0.00	0	0	-	
4648	KAMLA SINGH	81600		Deposits	0	0.00	0	0	81,600	Original certificates/Receipts required
4649	BADAMI DEVI	6885	6885	Deposits	0	0.00	0	0	-	
4650	DIWAKAR SINGH	17220	17220	Deposits	0	0.00	0	0	-	
4651	HARVENDRA SINGH	18040	500	Deposits	0	0.00	0	0	17,540	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4652	RAKESH KUMAR	59416		Deposits	0	0.00	0	0	59,416	Original certificates/Receipts required
4653	AASHA DEVI	13216	160	Deposits	0	0.00	0	0	13,056	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4654	PAWAN KUMAR	21000	500	Deposits	0	0.00	0	0	20,500	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4655	GAYATRI DEVI	101978	101978	Deposits	0	0.01	0	0	-	
4656	YADRAM SINGH	9600	9600	Deposits	0	0.00	0	0	-	
4657	VIJAY KUMAR	18360	18360	Deposits	0	0.00	0	0	-	
4658	YASHODA DEVI	10400	8900	Deposits	0	0.00	0	0	1,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4659	SARMAN SINGH	10400	9400	Deposits	0	0.00	0	0	1,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4660	RADHA DEVI	9020	8020	Deposits	0	0.00	0	0	1,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4661	MUKESH KUMAR	19760	19760	Deposits	0	0.00	0	0	-	
4662	AMAR DEV	10400	10400	Deposits	0	0.00	0	0	-	
4663	RAM SINGH	111944	26200	Deposits	0	0.00	0	0	85,744	Claim for sunshine Quality corp ltd not admitted. Interest on preference share not admitted
4664	JUGENDRA SINGH	19200	19200	Deposits	0	0.00	0	0	-	
4665	BABITA RANI	22800	500	Deposits	0	0.00	0	0	22,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4666	BODH SAGAR	5016	5016	Deposits	0	0.00	0	0	-	
4667	BUDDH RATAN GAUTAM	1,02,528	102528	Deposits	0	0.01	0	0	-	
4668	MADAN PAL	14040	14040	Deposits	0	0.00	0	0	-	
4669	BIRJESH DEVI	42520	42520	Deposits	0	0.00	0	0	-	
4670	SHYAM PRAKASH RANA	1944	150	Deposits	0	0.00	0	0	1,794	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4671	KIRAN DEVI	10656	600	Deposits	0	0.00	0	0	10,056	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4672	SUSHEEL KUMAR	17820	16820	Deposits	0	0.00	0	0	1,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4673	GYAN DEVI	10400	8900	Deposits	0	0.00	0	0	1,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4674	KELA DEVI	11400	250	Deposits	0	0.00	0	0	11,150	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4675	AJAY	17710	17710	Deposits	0	0.00	0	0	-	
4676	KM NEELAM	31240	500	Deposits	0	0.00	0	0	30,740	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4677	SUDHA RANI	30960	500	Deposits	0	0.00	0	0	30,460	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4678	DALVEER SINGH	24090	24090	Deposits	0	0.00	0	0	-	
4679	moh mohsin ansari	40260	15840	Deposits	0	0.00	0	0	24,420	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4680	DHEERAJ SINGH	28000		Deposits	0	0.00	0	0	28,000	Assignment deed & Confirmation from assignor required.
4681	ARUN KUMAR GAUTAM	18720		Deposits	0	0.00	0	0	18,720	Assignment deed & Confirmation from assignor required.
4682	DAMBAR SINGH	52311		Deposits	0	0.00	0	0	52,311	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4683	CHOTE LAL	32835		Deposits	0	0.00	0	0	32,835	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4684	MOHAR SRI DEVI	46900		Deposits	0	0.00	0	0	46,900	Original certificates/Receipts required
4685	ASHOK KUMAR	31980		Deposits	0	0.00	0	0	31,980	Original certificates/Receipts required
4686	MOH.MOHSIN ANSARI	40260	40260	Deposits	0	0.00	0	0	-	
4687	SAROJ DEVI	47360	47360	Deposits	0	0.01	0	0	-	
4688	NARENDRA	30177		Deposits	0	0.00	0	0	30,177	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4689	ajay kumar	54205		Deposits	0	0.00	0	0	54,205	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4690	RAJKUMAR SINGH	19746		Deposits	0	0.00	0	0	19,746	Original certificates/Receipts required
4691	CHOTE LAL	14720		Deposits	0	0.00	0	0	14,720	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4692	KAUSHAL KISHORE	53711		Deposits	0	0.00	0	0	53,711	Original certificates/Receipts required
4693	DHARMVEER SINGH	10824	10824	Deposits	0	0.00	0	0	-	
4694	KAMAL SINGH	9768	9768	Deposits	0	0.00	0	0	-	
4695	SUNITA DEVI	4440	4440	Deposits	0	0.00	0	0	-	

4696	BEENESH DEVI	70800		Deposits	0	0.00	0	0		70,800	Assignment deed & Confirmation from assignor required.
4697	SHEETAL	91760		Deposits	0	0.00	0	0		91,760	Original certificate and receipts required
4698	SATISH KUMAR	17760	17760	Deposits	0	0.00	0	0		-	
4699	CHANDRA MOHAN	164280	164280	Deposits	0	0.02	0	0		-	
4700	SUKHVEER SINGH	12225	590	Deposits	0	0.00	0	0		11,635	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4701	JITENDRA SINGH	11840	11840	Deposits	0	0.00	0	0		-	
4702	OMWATI DEVI	1628	1628	Deposits	0	0.00	0	0		-	
4703	NEETU DEVI	16576		Deposits	0	0.00	0	0		16,576	Original certificate and receipts required
4704	CHANDRA WATI	8436		Deposits	0	0.00	0	0		8,436	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
4705	VIDYA DEVI	20868	20868	Deposits	0	0.00	0	0		-	
4706	GUDIYA DEVI	33300	500	Deposits	0	0.00	0	0		32,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4707	SUBHASH	44400	26640	Deposits	0	0.00	0	0		17,760	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4708	DIPTI SINGH	71920	71920	Deposits	0	0.01	0	0		-	
4709	PRADEEP KUMAR	46620	46620	Deposits	0	0.01	0	0		-	
4710	SUNNY	63640	31820	Deposits	0	0.00	0	0		31,820	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4711	AJEET KUMAR	40000	40000	Deposits	0	0.00	0	0		-	
4712	LALIT KUMAR	78440	19240	Deposits	0	0.00	0	0		59,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4713	USHA RANI	14800	700	Deposits	0	0.00	0	0		14,100	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4714	HARI SINGH SAGAR	298240	186300	Deposits	0	0.02	0	0		1,11,940	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4715	HARI SINGH SAGAR	81400	81400	Deposits	0	0.01	0	0		-	
4716	RAJESH KUMAR	219040	204240	Deposits	0	0.02	0	0		14,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4717	HARI SINGH SAGAR	78440	1480	Deposits	0	0.00	0	0		76,960	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4718	HARI SINGH SAGAR	35000	9500	Deposits	0	0.00	0	0		25,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4719	ARVIND KUMAR	20000	20000	Deposits	0	0.00	0	0		-	
4720	RANJEET SINGH	45480	7980	Deposits	0	0.00	0	0		37,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

4721	NEELAM	34780	700	Deposits	0	0.00	0	0		34,080	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4722	CHANDRASHRI DEVI	14208	14208	Deposits	0	0.00	0	0		-	
4723	RAMESHWAR SINGH	79180	79180	Deposits	0	0.01	0	0		-	
4724	KANHAIYA LA SARSWAT	3996	420	Deposits	0	0.00	0	0		3,576	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4725	Sharda Devi			Deposits	0	0.00	0	0		-	Duplicate claim MC 5891
4726	Muzammil Ali	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
4727	BADRI PRASAD MAHAJAN	28320	28320	Deposits	0	0.00	0	0		-	
4728	KIRAN DEVI	51948	51948	Deposits	0	0.01	0	0		-	
4729	JISHANT CHANDEL	15984	15984	Deposits	0	0.00	0	0		-	
4730	DHARMENDRA KUMAR SAH	37740		Deposits	0	0.00	0	0		37,740	Assignment deed & Confirmation from assignor required.
4731	DHARMENDRA KUMAR SAH	7400		Deposits	0	0.00	0	0		7,400	Assignment deed & Confirmation from assignor required.
4732	DHARMENDRA KUMAR SAH	42624		Deposits	0	0.00	0	0		42,624	Assignment deed & Confirmation from assignor required.
4733	BACHCHAN SINGH	8140		Deposits	0	0.00	0	0		8,140	Assignment deed & Confirmation from assignor required.
4734	VISAMILLA	23940	300	Deposits	0	0.00	0	0		23,640	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4735	Nagendra kumar	30636	30636	Deposits	0	0.00	0	0		-	
4736	Mohal Lal Saraswat	87320	1400	Deposits	0	0.00	0	0		85,920	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4737	Manju Devi	18500		Deposits	0	0.00	0	0		18,500	Assignment deed & Confirmation from assignor required.
4738	LAJJA WATI DEVI	4292	140	Deposits	0	0.00	0	0		4,152	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4739	ANIL KUMAR	7548	7548	Deposits	0	0.00	0	0		-	
4740	SOMA	200000	194900	Deposits	0	0.02	0	0	5,100	-	Interest after liquidation date not admitted
4741	Mukesh Kumar	200000	199430	Deposits	0	0.02	0	0	570	-	Interest after liquidation date not admitted
4742	Lalaram Panchal	200000	194900	Deposits	0	0.02	0	0	5,100	-	Interest after liquidation date not admitted
4743	Sunita	20000	20000	Deposits	0	0.00	0	0		-	
4744	SONU	21000	21000	Deposits	0	0.00	0	0		-	
4745	Mahendra Kumar	24000	24000	Deposits	0	0.00	0	0		-	
4746	JYOTI	24000	24000	Deposits	0	0.00	0	0		-	
4747	Harsh Kumar	51500	51500	Deposits	0	0.01	0	0		-	
4748	Annu Devi	11400	11400	Deposits	0	0.00	0	0		-	
4749	RAM BABU	56020	56020	Deposits	0	0.01	0	0		-	
4750	RAJVEER	13092	13092	Deposits	0	0.00	0	0		-	
4751	POONAM	5920	5920	Deposits	0	0.00	0	0		-	
4752	KULDEEP SINGH	10560	10560	Deposits	0	0.00	0	0		-	
4753	GUDDO	6200	6200	Deposits	0	0.00	0	0		-	
4754	VRAJKISHOR	49600	49600	Deposits	0	0.01	0	0		-	
4755	VITTI DEVI	7440	7440	Deposits	0	0.00	0	0		-	
4756	SUNEETA DEVI	15180	15180	Deposits	0	0.00	0	0		-	

4757	RAMWATI	11539	11539	Deposits	0	0.00	0	0			-	
4758	MEENA SHARMA	14520	14520	Deposits	0	0.00	0	0			-	
4759	MANOJ KUMAR	11880	11880	Deposits	0	0.00	0	0			-	
4760	LATA DEVI	33480	33480	Deposits	0	0.00	0	0			-	
4761	KIRAN DEVI	31680	31680	Deposits	0	0.00	0	0			-	
4762	INDRPAL	49896	200	Deposits	0	0.00	0	0			49,696	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4763	GUDDO	74000	63000	Deposits	0	0.01	0	0			11,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4764	ASHADAEVI	15996	15996	Deposits	0	0.00	0	0			-	
4765	ANITA DEVI	7104	7104	Deposits	0	0.00	0	0			-	
4766	YOGESH KUMAR	7176	7176	Deposits	0	0.00	0	0			-	
4767	VIMAL SHRIVASTAV	11200	11200	Deposits	0	0.00	0	0			-	
4768	SUSHIL KUMAR	27440	27440	Deposits	0	0.00	0	0			-	
4769	SHUBHAM KUMAR	13904	13904	Deposits	0	0.00	0	0			-	
4770	SARAJ DEVI	10308	10308	Deposits	0	0.00	0	0			-	
4771	SANJU	13992	13992	Deposits	0	0.00	0	0			-	
4772	SAANTOSH DEVI	9060	9060	Deposits	0	0.00	0	0			-	
4773	ROHIT KUMAR	19240	19240	Deposits	0	0.00	0	0			-	
4774	RAJ PAL SINGH	20868	20868	Deposits	0	0.00	0	0			-	
4775	moh.shastri nagar gali no.4	10920	10920	Deposits	0	0.00	0	0			-	
4776	MITHLESH	24780	24780	Deposits	0	0.00	0	0			-	
4777	KANTA DEVI	13094	160	Deposits	0	0.00	0	0			12,934	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4778	KAMLESH DEVI	22176		Deposits	0	0.00	0	0			22,176	Assignment deed & Confirmation from assignor required.
4779	JITENDER KUMAR	2624	2624	Deposits	0	0.00	0	0			-	
4780	GEETA DEVI	36813	36813	Deposits	0	0.00	0	0			-	
4781	BEENA SHARMA	27720	27720	Deposits	0	0.00	0	0			-	
4782	DINESH	53440	800	Deposits	0	0.00	0	0			52,640	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4783	SOMVATI DEVI	20000	20000	Deposits	0	0.00	0	0			-	
4784	SATTA KHA	36720	36720	Deposits	0	0.00	0	0			-	
4785	RANI DEVI	32400	10900	Deposits	0	0.00	0	0			21,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4786	Mukesh Kumar	35640	35640	Deposits	0	0.00	0	0			-	
4787	KUSHAM DEVI	13824	13824	Deposits	0	0.00	0	0			-	
4788	BANI SINGH	75600	75600	Deposits	0	0.01	0	0			-	
4789	SUKH VEER SINGH	55440	55440	Deposits	0	0.01	0	0			-	
4790	RIZAQ AHMED	23520	300	Deposits	0	0.00	0	0			23,220	Claim for sunshine Quality corp ltd receipt not admitted
4791	PREETI	116632	116632	Deposits	0	0.01	0	0			-	
4792	MALKHAN SINGH	14280	600	Deposits	0	0.00	0	0			13,680	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4793	JAIPRAKASH	39800	39800	Deposits	0	0.00	0	0			-	

4794	GEETA MITTAL	14000	14000	Deposits	0	0.00	0	0		-	
4795	CHANDRAWATI	20000	20000	Deposits	0	0.00	0	0		-	
4796	GEETA MISHRA	14112	14112	Deposits	0	0.00	0	0		-	
4797	ANIL KUMAR SAXENA	14112	14112	Deposits	0	0.00	0	0		-	
4798	VINEETA DEVI	15180	15180	Deposits	0	0.00	0	0		-	
4799	SUMAN	14784	10975	Deposits	0	0.00	0	0		3,809	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4800	SHANKAR BABU	43120	43120	Deposits	0	0.00	0	0		-	
4801	SAROJA DEVI	12600	12600	Deposits	0	0.00	0	0		-	
4802	RAJPAL	36400	36400	Deposits	0	0.00	0	0		-	
4803	RAJKUMARI	5040	5040	Deposits	0	0.00	0	0		-	
4804	PREM DASS	46400	46400	Deposits	0	0.01	0	0		-	
4805	POONAM	51504		Deposits	0	0.00	0	0		51,504	Assignment deed & Confirmation from assignor required.
4806	MUNNI DEVI	35840	35840	Deposits	0	0.00	0	0		-	
4807	KRISHAN GOPAL	20160	300	Deposits	0	0.00	0	0		19,860	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4808	GUDDO DEVI	15960	15960	Deposits	0	0.00	0	0		-	
4809	BEENA DEVI	16500	16500	Deposits	0	0.00	0	0		-	
4810	AASAF KHAN	18200	18200	Deposits	0	0.00	0	0		-	
4811	RAM SINGH	7440	7440	Deposits	0	0.00	0	0		-	
4812	MANORAMA MISHRA	7920	7920	Deposits	0	0.00	0	0		-	
4813	INDAL PRASAD SAHU	6600		Deposits	0	0.00	0	0		6,600	Original certificate and receipts required
4814	HEERA BAI YADAW	25500		Deposits	0	0.00	0	0		25,500	Original certificate and receipts required
4815	RAHEES AHAMAD	16740	16740	Deposits	0	0.00	0	0		-	
4816	UMA DEVI	40000	39170	Deposits	0	0.00	0	0		830	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4817	TULSHI RAM KUSHWAHA	333600	333600	Deposits	0	0.04	0	0		-	
4818	SUKHDEVI AHIRWAR	16000	16000	Deposits	0	0.00	0	0		-	
4819	SUKH DEVI	110000	110000	Deposits	0	0.01	0	0		-	
4820	RUKIYA AHIRWAR	40000	40000	Deposits	0	0.00	0	0		-	
4821	RAVINDRA KUMAR PATEL	10000	10000	Deposits	0	0.00	0	0		-	
4822	RAJA RAM PATEL	2000	2000	Deposits	0	0.00	0	0		-	
4823	RAJ KUMARI KUSHWAHA	20000	20000	Deposits	0	0.00	0	0		-	
4824	RAJ KUMARI AHIRWAR	3000	3000	Deposits	0	0.00	0	0		-	
4825	PRASURAM AHIRWAR	169360	169360	Deposits	0	0.02	0	0		-	
4826	PRABHA DEVI	3000	3000	Deposits	0	0.00	0	0		-	
4827	PITA RAM AHIRWAR	4800	4800	Deposits	0	0.00	0	0		-	
4828	PAWAN KUMAR YADAVA	34200	34200	Deposits	0	0.00	0	0		-	
4829	PALIYA AHIRWAR	100000	100000	Deposits	0	0.01	0	0		-	
4830	NISHA KUSHWAHA	100000	94100	Deposits	0	0.01	0	0		5,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4831	NARAINI KARAN	23100		Deposits	0	0.00	0	0		23,100	Assignment deed & Confirmation from assignor required.
4832	MUKESH AHIRWAR	160000	160000	Deposits	0	0.02	0	0		-	
4833	MOORAT SINGH YADAV	1200	1200	Deposits	0	0.00	0	0		-	
4834	MOHAN SINGH	46000	46000	Deposits	0	0.01	0	0		-	

4835	MEERA VISHKARMA	24000	24000	Deposits	0	0.00	0	0		-	
4836	MANMOHAN YADAV	19000		Deposits	0	0.00	0	0		19,000	Assignment deed & Confirmation from assignor required.
4837	MANJU SAVITA	105000	88725	Deposits	0	0.01	0	0		16,275	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4838	MAMTA YADAV	40950		Deposits	0	0.00	0	0		40,950	Assignment deed & Confirmation from assignor required.
4839	MAHI YADAV	29500		Deposits	0	0.00	0	0		29,500	Assignment deed & Confirmation from assignor required.
4840	KIRPA RAM AHIRWAR	14250	14250	Deposits	0	0.00	0	0		-	
4841	KAUSHAL SINGH RAJPUT	1200	1200	Deposits	0	0.00	0	0		-	
4842	JAMANA DAS AHIRWAR	16815	16815	Deposits	0	0.00	0	0		-	
4843	GEETA JAMHORIA	31000	31000	Deposits	0	0.00	0	0		-	
4844	DEEPA YADAV	10000	10000	Deposits	0	0.00	0	0		-	
4845	BRAJENDRA AHIRWAR	60000	60000	Deposits	0	0.01	0	0		-	
4846	ASHOK KUMARI YADAVA	27000	27000	Deposits	0	0.00	0	0		-	
4847	ANITA MISHRA	120000	120000	Deposits	0	0.01	0	0		-	
4848	AJAY KUMAR AHIRWAR	60000	60000	Deposits	0	0.01	0	0		-	
4849	RAJ KUMARI SHIVHARE	9600	4800	Deposits	0	0.00	0	0		4,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4850	OM PRAKASH LAHORIYA	7800	3000	Deposits	0	0.00	0	0		4,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4851	NEERAJ KUMAR	3000	3000	Deposits	0	0.00	0	0		-	
4852	MEVALAL			Deposits	0	0.00	0	0	0	-	Duplicate Claim
4853	JAY PRAKASH	20000	20000	Deposits	0	0.00	0	0		-	
4854	CHIMMAN LAL	400000	400000	Deposits	0	0.05	0	0		-	
4855	VISHAKHA SHAKYA	80000	80000	Deposits	0	0.01	0	0		-	
4856	VINITA LAHORIYA	40000	40000	Deposits	0	0.00	0	0		-	
4857	VIKASH SOLANKI	26000	26000	Deposits	0	0.00	0	0		-	
4858	VIJAYRAM RAJPOOT	200000	200000	Deposits	0	0.02	0	0		-	
4859	VASEM AHAMAD	51504	51504	Deposits	0	0.01	0	0		-	
4860	SURAJ SAHU	52000	52000	Deposits	0	0.01	0	0		-	
4861	SUBHASH CHANDRA SAHU	15000	15000	Deposits	0	0.00	0	0		-	
4862	SHIKHA SAHU	15000	15000	Deposits	0	0.00	0	0		-	
4863	SHAHRAKH KHAN	51504	51504	Deposits	0	0.01	0	0		-	
4864	SAROJ	82000	82000	Deposits	0	0.01	0	0		-	
4865	ROOP CHAND	13000	13000	Deposits	0	0.00	0	0		-	
4866	RIMPY	26000	26000	Deposits	0	0.00	0	0		-	
4867	RAJENDRA	37000	37000	Deposits	0	0.00	0	0		-	
4868	RAHIS KHAN	25752	25752	Deposits	0	0.00	0	0		-	
4869	PRITPAL SINGH KHANUJA	10000	1000	Deposits	0	0.00	0	0		9,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4870	PARSURAM	37050	37050	Deposits	0	0.00	0	0		-	
4871	PANKAJ SHAKYA	80000	80000	Deposits	0	0.01	0	0		-	
4872	MUKESH KUMAR	20000	20000	Deposits	0	0.00	0	0		-	



4873	MUKESH KUMAR AHIRWAR	17600	14300	Deposits	0	0.00	0	0		3,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4874	MANISH SAHU	30600	24200	Deposits	0	0.00	0	0	6400	-	calculation error in claim form
4875	LAXMI DEVI	7000	7000	Deposits	0	0.00	0	0		-	
4876	JYOTI SHAKYA	20000	20000	Deposits	0	0.00	0	0		-	
4877	JITENDRA LAHORIYA	40000	39000	Deposits	0	0.00	0	0	1000	-	Amount admitted as per certificates/payment slip attached.
4878	JAY PRAKASH	681500	315400	Deposits	0	0.04	0	0	366100	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
4879	GURUBUX SINGH	26000	26000	Deposits	0	0.00	0	0		-	
4880	DEEPAK	23200	23200	Deposits	0	0.00	0	0		-	
4881	CHANDRAPAL VISHWAKAR	49600	44300	Deposits	0	0.01	0	0		5,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4882	BALAK RAM VISHVAKARMA	60000	60000	Deposits	0	0.01	0	0		-	
4883	BABLI SHAKYA	29600	24500	Deposits	0	0.00	0	0	5100	-	Further admitted as per last payment receipt and balance rejected
4884	ATMARAM PANCHAL	519000	109600	Deposits	0	0.01	0	0	409400	-	No proof of payments for other claimed amount
4885	ANKUR AGRAWAL	46080	46080	Deposits	0	0.01	0	0		-	
4886	ANEETA SAHU	15000	15000	Deposits	0	0.00	0	0		-	
4887	SURESH CHANDRA SAXENA	16100		Deposits	0	0.00	0	0		16,100	Original certificate and receipts required
4888	SURESH CHANDRA PATHAK	22443	22443	Deposits	0	0.00	0	0		-	
4889	SAROJ DEVI	49210		Deposits	0	0.00	0	0		49,210	Original certificate and receipts required
4890	RAMA KUMARI SAXENA	23800		Deposits	0	0.00	0	0		23,800	Original certificate and receipts required
4891	RAJWALA	10212		Deposits	0	0.00	0	0		10,212	Original certificate and receipts required
4892	RAJAN DEVI	13200		Deposits	0	0.00	0	0		13,200	Original certificate and receipts required
4893	RAHISH PAL	23760		Deposits	0	0.00	0	0		23,760	Original certificate and receipts required
4894	PARAMOD KUMAR SHARM	21760		Deposits	0	0.00	0	0		21,760	Original certificate and receipts required
4895	NEELAM SAXENA	11900		Deposits	0	0.00	0	0		11,900	Original certificate and receipts required
4896	KAMLESH PATHAK	22443	22443	Deposits	0	0.00	0	0		-	
4897	GAURI SHANKAR	14000		Deposits	0	0.00	0	0		14,000	Original certificate and receipts required
4898	BHAGWATI PRASAD	12950		Deposits	0	0.00	0	0		12,950	Original certificate and receipts required
4899	BABY DEVI	8960		Deposits	0	0.00	0	0		8,960	Original certificate and receipts required
4900	SONU KUMAR SHARMA	33992		Deposits	0	0.00	0	0		33,992	Original certificates/Receipts required
4901	SHANTI DEVI	116000		Deposits	0	0.00	0	0		1,16,000	Original certificates/Receipts required
4902	NEELAM DEVI	16744	16744	Deposits	0	0.00	0	0		-	
4903	MUKESH KUMAR VERMA	99200		Deposits	0	0.00	0	0		99,200	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4904	MUKESH KUMAR VERMA	99200		Deposits	0	0.00	0	0		99,200	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4905	VINODKUMAR	5160		Deposits	0	0.00	0	0		5,160	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4906	SUNITA DEVI	8528		Deposits	0	0.00	0	0		8,528	Original certificate and receipts required
4907	SHYAM SUNDAR	115128	115128	Deposits	0	0.01	0	0		-	
4908	SHRI NIWAS RAWAT	89100	89100	Deposits	0	0.01	0	0		-	

4909	SHER SINGH	31820		Deposits	0	0.00	0	0		31,820	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4910	SAYRA	3360	3360	Deposits	0	0.00	0	0		-	
4911	SATISH KUMAR	4300		Deposits	0	0.00	0	0		4,300	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4912	SARDAR SNGH	79200		Deposits	0	0.00	0	0		79,200	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4913	SANJEEV KUMAR RAWAT	24600	5000	Deposits	0	0.00	0	0		19,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4914	SAHANA BEGUM	10920		Deposits	0	0.00	0	0		10,920	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4915	RAVI KUMAR	54648	27324	Deposits	0	0.00	0	0		27,324	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4916	RASHMI	16800		Deposits	0	0.00	0	0		16,800	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4917	RAMVEER	1440		Deposits	0	0.00	0	0		1,440	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4918	RAM SHANKAR PAL	22940		Deposits	0	0.00	0	0		22,940	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4919	RAM CHANDRA	16800		Deposits	0	0.00	0	0		16,800	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4920	RAJKUMAR	1400		Deposits	0	0.00	0	0		1,400	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4921	RAHUISAN	3360	3360	Deposits	0	0.00	0	0		-	
4922	POOJA	7104		Deposits	0	0.00	0	0		7,104	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4923	PARMOD KUMAR	61040	29400	Deposits	0	0.00	0	0		31,640	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4924	NEHA	19240		Deposits	0	0.00	0	0		19,240	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4925	NAVI HASAN	609593	543160	Deposits	0	0.06	0	0		66,433	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4926	MUNNI BEGUM	46200	500	Deposits	0	0.00	0	0		45,700	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

4927	MUKESH KUMAR VERMA	24800		Deposits	0	0.00	0	0		24,800	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4928	KAILASH	22200		Deposits	0	0.00	0	0		22,200	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4929	JEETENDRA	124000		Deposits	0	0.00	0	0		1,24,000	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4930	JAWID	81200		Deposits	0	0.00	0	0		81,200	Original certfcate and receipts required
4931	JAVID	11760	11760	Deposits	0	0.00	0	0		-	
4932	JAGVEER SINGH	26400		Deposits	0	0.00	0	0		26,400	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4933	GUDIYA	25200		Deposits	0	0.00	0	0		25,200	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4934	DURGESH SINGH	9348		Deposits	0	0.00	0	0		9,348	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4935	DURGESH SINGH	2220		Deposits	0	0.00	0	0		2,220	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
4936	VIMLESH DEVI	60231	60231	Deposits	0	0.01	0	0		-	
4937	VIDUL MATHUR	153120	1000	Deposits	0	0.00	0	0		1,52,120	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4938	SUDHIR KUMAR BHARDWA	67716	950	Deposits	0	0.00	0	0		66,766	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4939	SHIV KUMAR GUPTA	15312	100	Deposits	0	0.00	0	0		15,212	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4940	SHIV KUMAR GUPTA	104100	104100	Deposits	0	0.01	0	0		-	
4941	SHASHI DEVI	36960	36960	Deposits	0	0.00	0	0		-	
4942	SHAKUNTLA DEVI	98280	81900	Deposits	0	0.01	0	0	16380	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4943	SHABANA BEGUM	15392	15392	Deposits	0	0.00	0	0		-	
4944	RAJESH KUMAR	162400	162400	Deposits	0	0.02	0	0		-	
4945	PREM PRAKASH GUPTA	36052	36052	Deposits	0	0.00	0	0		-	
4946	PRATAP SINGH	17821	200	Deposits	0	0.00	0	0		17,621	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4947	NEELAM RAI	81510	42630	Deposits	0	0.00	0	0	38880	-	Amount admitted as per certificates/payment slip attached.
4948	MANJU SINGH	32540	32540	Deposits	0	0.00	0	0		-	
4949	MANISHA GUPTA	20280	20280	Deposits	0	0.00	0	0		-	
4950	MAHESH KUMAR RAWAT	313920	280000	Deposits	0	0.03	0	0	33920	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

4951	JITENDRA	4680		Deposits	0	0.00	0	0		4,680	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4952	JAGDISH PRASHAD	153120		Deposits	0	0.00	0	0		1,53,120	Original certificate and receipts required
4953	GULSHAN MATEEN KHAN	14000	14000	Deposits	0	0.00	0	0		-	
4954	GULSHAN BEGUM	39600	39600	Deposits	0	0.00	0	0		-	
4955	GUDDO BEGUM	15688		Deposits	0	0.00	0	0		15,688	Assignment deed & Confirmation from assignor required.
4956	GIRISH KUMAR	2700		Deposits	0	0.00	0	0		2,700	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4957	GAYATRI GUPTA	67664	45412	Deposits	0	0.01	0	0		22,252	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4958	CHANCHAL	13200		Deposits	0	0.00	0	0		13,200	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
4959	BHIK CHANDRA SHARMA	116000	116000	Deposits	0	0.01	0	0		-	
4960	AMIT SHARMA	59570		Deposits	0	0.00	0	0		59,570	Original certificate and receipts required
4961	AMIT PACHOREE	39600	39600	Deposits	0	0.00	0	0		-	
4962	AKHLESH KUMAR YADAV	26400	26400	Deposits	0	0.00	0	0		-	
4963	SARVESH KUMARI	8200	5600	Deposits	0	0.00	0	0		2,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4964	RAM NIVAS	6880	500	Deposits	0	0.00	0	0		6,380	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4965	RAKESH KUMAR	21060	21060	Deposits	0	0.00	0	0		-	
4966	SUDHA RANI	39600	39600	Deposits	0	0.00	0	0		-	
4967	HEMLATA MAURY	67985		Deposits	0	0.00	0	0		67,985	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
4968	PANKAJ	74400	74400	Deposits	0	0.01	0	0		-	
4969	BHURI	19980		Deposits	0	0.00	0	0		19,980	Original certificates/Receipts required
4970	VIJAY KUMAR	75810	3990	Deposits	0	0.00	0	0		71,820	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4971	UMESH SINGHAL	163680		Deposits	0	0.00	0	0		1,63,680	Original certificates/Receipts required
4972	SUSHIL KUMAR			Deposits	0	0.00	0	0		-	Duplicate with MC2452
4973	SUMAN	95200		Deposits	0	0.00	0	0		95,200	Original certificates/Receipts required
4974	SUBHASH CHANDRA SAHU	41580		Deposits	0	0.00	0	0		41,580	Assignment deed & Confirmation from assignor required.
4975	SUBHASH CHAND	42768	2376	Deposits	0	0.00	0	0		40,392	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4976	SEEMA DEVI	42550		Deposits	0	0.00	0	0		42,550	Original certificates/Receipts required
4977	RAJKUMAARI	75240	7520	Deposits	0	0.00	0	0		67,720	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4978	RAJENDRA	95810	95810	Deposits	0	0.01	0	0		-	

4979	RAJ KUMARI	11880		Deposits	0	0.00	0	0		11,880	Assignment deed & Confirmation from assignor required.
4980	PREM PAL	46800		Deposits	0	0.00	0	0		46,800	Assignment deed & Confirmation from assignor required.
4981	PREETI DEVI	30624		Deposits	0	0.00	0	0		30,624	Assignment deed & Confirmation from assignor required.
4982	PRAVESH	15312		Deposits	0	0.00	0	0		15,312	Assignment deed & Confirmation from assignor required.
4983	POONAM DEVI	65800		Deposits	0	0.00	0	0		65,800	Assignment deed & Confirmation from assignor required.
4984	OMWATI	71500	40500	Deposits	0	0.00	0	0		31,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
4985	NARGIS	30224		Deposits	0	0.00	0	0		30,224	Assignment deed & Confirmation from assignor required.
4986	NANDRAM	19800		Deposits	0	0.00	0	0		19,800	Assignment deed & Confirmation from assignor required.
4987	NAND RAM	47520	47520	Deposits	0	0.01	0	0		-	
4988	NAND KISHOR	132000		Deposits	0	0.00	0	0		1,32,000	Assignment deed & Confirmation from assignor required.
4989	MUNNI DEVI	100000		Deposits	0	0.00	0	0		1,00,000	Assignment deed & Confirmation from assignor required.
4990	MANJU	33600		Deposits	0	0.00	0	0		33,600	Assignment deed & Confirmation from assignor required.
4991	MANJEET SINGH	153120		Deposits	0	0.00	0	0		1,53,120	Assignment deed & Confirmation from assignor required.
4992	KIRAN DEEP	11480		Deposits	0	0.00	0	0		11,480	Assignment deed & Confirmation from assignor required.
4993	KAVITA DEVI	30624		Deposits	0	0.00	0	0		30,624	Assignment deed & Confirmation from assignor required.
4994	KAMLESH	30624		Deposits	0	0.00	0	0		30,624	Assignment deed & Confirmation from assignor required.
4995	HINA	63360	63360	Deposits	0	0.01	0	0		-	
4996	HARDEV SINGH	19684	19684	Deposits	0	0.00	0	0		-	
4997	CHANDRA VATI	7200	1000	Deposits	0	0.00	0	0		6,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
4998	BALA DEVI	30624		Deposits	0	0.00	0	0		30,624	Assignment deed & Confirmation from assignor required.
4999	ANGOORIDEVI	180000	180000	Deposits	0	0.02	0	0		-	
5000	VINEETA KUMARI	16320	16320	Deposits	0	0.00	0	0		-	
5001	URMILA DEVI	34980		Deposits	0	0.00	0	0		34,980	Assignment deed & Confirmation from assignor required.
5002	TRIVANI DEVI	7000	7000	Deposits	0	0.00	0	0		-	
5003	SUNITA DEVI	17500		Deposits	0	0.00	0	0		17,500	Original certificates/Receipts required
5004	SUMAN LATA	33216	1400	Deposits	0	0.00	0	0		31,816	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5005	SUHANI VARSHNEY	15910		Deposits	0	0.00	0	0		15,910	Original certificate and receipts required
5006	SONU KUMAR	26400	26400	Deposits	0	0.00	0	0		-	
5007	SHEELA DEVI	26400	26400	Deposits	0	0.00	0	0		-	

5008	SHANI KUMAR	14520		Deposits	0	0.00	0	0		14,520	Original certificate and receipts required
5009	SATISH KUMAR	51680	45000	Deposits	0	0.01	0	0		6,680	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5010	sandhya kumari	16200	16200	Deposits	0	0.00	0	0		-	
5011	RANI DEVI	45500	700	Deposits	0	0.00	0	0		44,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5012	RAMVATI	112931	109794	Deposits	0	0.01	0	0		3,137	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5013	RAMESHWARI	33656		Deposits	0	0.00	0	0		33,656	Original certificate and receipts required
5014	RAM KISHOR	26016	25816	Deposits	0	0.00	0	0		200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5015	RAKHI	94000		Deposits	0	0.00	0	0		94,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5016	RAKESH KUMAR	100000		Deposits	0	0.00	0	0		1,00,000	Assignment deed & Confirmation from assignor required.
5017	RAJU	19140	19140	Deposits	0	0.00	0	0		-	
5018	RAJNI DEVI	20380		Deposits	0	0.00	0	0		20,380	Original certificate and receipts required
5019	RAJ BAHADUR SINGH	30840	30840	Deposits	0	0.00	0	0		-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5020	PUSHPA DEVI	45500	700	Deposits	0	0.00	0	0		44,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5021	PREMWATI	20912		Deposits	0	0.00	0	0		20,912	Original certificate and receipts required
5022	PREM SINGH	121440	89760	Deposits	0	0.01	0	0		31,680	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5023	PREM LATA DEVI	37800	37800	Deposits	0	0.00	0	0		-	
5024	PRAVESH KUMAR	46400	46400	Deposits	0	0.01	0	0		-	
5025	POONAM VARSHNEY	58503	22543	Deposits	0	0.00	0	0		35,960	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5026	PARMOD KUMAR	94800	61920	Deposits	0	0.01	0	0		32,880	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5027	OM VATI	13200	10560	Deposits	0	0.00	0	0		2,640	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5028	MANJU DEVI	26400	26400	Deposits	0	0.00	0	0		-	
5029	MAMTA SUMAN	71280	71280	Deposits	0	0.01	0	0		-	
5030	MAMTA DEVI	42000	42000	Deposits	0	0.00	0	0		-	
5031	MADAN BABU	28700	28000	Deposits	0	0.00	0	0		700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

5032	LAXMI	17992	16608	Deposits	0	0.00	0	0	1,384	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5033	LALIT VARSHNEY	56400	46624	Deposits	0	0.01	0	0	9,776	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5034	KUSUM DEVI	22983		Deposits	0	0.00	0	0	22,983	Assignment deed & Confirmation from assignor required.
5035	KUSUM DEVI	18200	350	Deposits	0	0.00	0	0	17,850	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5036	KUMKUM VARSHNEY	36912		Deposits	0	0.00	0	0	36,912	Original certificate and receipts required
5037	KRISHANA KUMAR SINGH	41300	700	Deposits	0	0.00	0	0	40,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5038	KRISHAN GOPAL	67680	60460	Deposits	0	0.01	0	0	7,220	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5039	KISHAN PAL SINGH	43560	43560	Deposits	0	0.00	0	0	-	
5040	KASHMIRI DEVI	39600	39600	Deposits	0	0.00	0	0	-	
5041	JAI SHIKHA	31680	2640	Deposits	0	0.00	0	0	29,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5042	HOSHIYAR SINGH	116400	116400	Deposits	0	0.01	0	0	-	
5043	HARI OM	133600		Deposits	0	0.00	0	0	1,33,600	Original certificate and receipts required
5044	GUNGUN RANA	26400	15840	Deposits	0	0.00	0	0	10,560	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5045	GUDDI DEVI	68244		Deposits	0	0.00	0	0	68,244	Original certificates/Receipts required
5046	DAVENDRA KUMAR	22500	22500	Deposits	0	0.00	0	0	-	
5047	CHATAR SINGH	38400	38400	Deposits	0	0.00	0	0	-	
5048	CHANDRAWATI	26016	25582	Deposits	0	0.00	0	0	434	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5049	BHAGWAN SINGH	68764	68764	Deposits	0	0.01	0	0	-	
5050	BABLOO	5740	820	Deposits	0	0.00	0	0	4,920	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5051	BABITA DEVI	22572	22572	Deposits	0	0.00	0	0	-	
5052	ARJUN SINGH	34980	34980	Deposits	0	0.00	0	0	-	
5053	ANITA SINGH	37800		Deposits	0	0.00	0	0	37,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5054	ANITA SINGH	138396	107096	Deposits	0	0.01	0	0	31,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5055	SUNIL RAIKAR	15000	12500	Deposits	0	0.00	0	0	2,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5056	RAJKUMAR SONKAR	58000	58000	Deposits	0	0.01	0	0	-	
5057	LAXMAN	20000	20000	Deposits	0	0.00	0	0	-	

5058	JYOTI RAIKWAR	15000	13500	Deposits	0	0.00	0	0		1,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5059	SUNITA GUPTA	25740	1500	Deposits	0	0.00	0	0		24,240	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5060	SOMENDRA KUMAR SENGU	15840	500	Deposits	0	0.00	0	0		15,340	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5061	PUSHPA DEVI	15232	160	Deposits	0	0.00	0	0		15,072	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5062	PINKI JAISWAL	16800		Deposits	0	0.00	0	0	16800	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
5063	YOGENDRA SINGH	28700	700	Deposits	0	0.00	0	0		28,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5064	YASHBANT SINGH	34545	34545	Deposits	0	0.00	0	0		-	
5065	VISHNU KUMAAR	74400		Deposits	0	0.00	0	0		74,400	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5066	VIRESH KUMAR	30624		Deposits	0	0.00	0	0		30,624	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5067	VIRENDRA SINGH	9000		Deposits	0	0.00	0	0		9,000	Assignment deed & Confirmation from assignor required.
5068	USHA DEVI	90800	90800	Deposits	0	0.01	0	0		-	
5069	TRIMAL SINGH	18040		Deposits	0	0.00	0	0		18,040	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5070	TEJ SINGH	28080		Deposits	0	0.00	0	0		28,080	Assignment deed & Confirmation from assignor required.
5071	TEJ PAL	42180	42180	Deposits	0	0.00	0	0		-	
5072	SUSHMA DEVI	11760		Deposits	0	0.00	0	0		11,760	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5073	SURSI PAL SINGH	26400		Deposits	0	0.00	0	0		26,400	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5074	SUNDRI	74400	74400	Deposits	0	0.01	0	0		-	
5075	SUMAN DEVI	105600	105600	Deposits	0	0.01	0	0		-	
5076	SUKHRAM SINGH	18480		Deposits	0	0.00	0	0		18,480	Assignment deed & Confirmation from assignor required.
5077	STYA PRAKASH	19680		Deposits	0	0.00	0	0		19,680	Assignment deed & Confirmation from assignor required.
5078	SONPAL SINGH	63560		Deposits	0	0.00	0	0		63,560	Assignment deed & Confirmation from assignor required.
5079	SHIV KUMAR	46900		Deposits	0	0.00	0	0		46,900	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.



5080	SHISHUPAL SINGH	66000	66000	Deposits	0	0.01	0	0	-	
5081	SHISHU PAL SINGH	12900		Deposits	0	0.00	0	0	12,900	Assignment deed & Confirmation from assignor required.
5082	SHISHPAL SINGH	339924		Deposits	0	0.00	0	0	3,39,924	Original certificate and receipts required
5083	SHARDA DEVI	23940	23940	Deposits	0	0.00	0	0	-	
5084	SHANTI DEVI	142560		Deposits	0	0.00	0	0	1,42,560	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5085	SHAMSHAD	6480	6480	Deposits	0	0.00	0	0	-	
5086	SAURAV	28080		Deposits	0	0.00	0	0	28,080	Assignment deed & Confirmation from assignor required.
5087	SATYA PRAKASH	7560	7560	Deposits	0	0.00	0	0	-	
5088	SATISH KUMAR	49700		Deposits	0	0.00	0	0	49,700	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5089	SANDEEP KUMAR	50616		Deposits	0	0.00	0	0	50,616	Original certificates/Receipts required
5090	RUKMNI DEVI	8772	8772	Deposits	0	0.00	0	0	-	
5091	RENU	10640		Deposits	0	0.00	0	0	10,640	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5092	REETA	33992		Deposits	0	0.00	0	0	33,992	Assignment deed & Confirmation from assignor required.
5093	RAVI KUMAR	76560		Deposits	0	0.00	0	0	76,560	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5094	RAVENDRA SINGH	46400		Deposits	0	0.00	0	0	46,400	Original certificates/Receipts required
5095	RATAN PALI	28120	28120	Deposits	0	0.00	0	0	-	
5096	RAMWATI DEVI	56000		Deposits	0	0.00	0	0	56,000	Original certificates/Receipts required
5097	RAMVEER SINGH	47320		Deposits	0	0.00	0	0	47,320	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5098	RAMESH CHAND	81200		Deposits	0	0.00	0	0	81,200	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5099	RAM KISHAN	42000	7000	Deposits	0	0.00	0	0	35,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5100	RAJWATI DEVI	66000		Deposits	0	0.00	0	0	66,000	Original certificates/Receipts required
5101	RAJ KUMARI DEVI	153120		Deposits	0	0.00	0	0	1,53,120	Assignment deed & Confirmation from assignor required.
5102	RAHUL SARASWAT	53200	53200	Deposits	0	0.01	0	0	-	
5103	PUSHPENDRA	31080		Deposits	0	0.00	0	0	31,080	Original certificates/Receipts required
5104	PUSHPENDRA SINGH	66000		Deposits	0	0.00	0	0	66,000	Original certificates/Receipts required
5105	PUSHPA	17020	17020	Deposits	0	0.00	0	0	-	
5106	PUSHPA SHARMA	52800		Deposits	0	0.00	0	0	52,800	Assignment deed & Confirmation from assignor required.
5107	PRINKA SHARMA	30460		Deposits	0	0.00	0	0	30,460	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5108	PREMPAL	70000		Deposits	0	0.00	0	0	70,000	Original certificates/Receipts required

5109	PARMANAND	7550		Deposits	0	0.00	0	0		7,550	Assignment deed & Confirmation from assignor required.
5110	OM VEER SINGH	18060		Deposits	0	0.00	0	0		18,060	Assignment deed & Confirmation from assignor required.
5111	NOOTAN DEVI	6300	6300	Deposits	0	0.00	0	0		-	
5112	NISHA	42000		Deposits	0	0.00	0	0		42,000	Original certificates/Receipts required
5113	NEHA MALIK	117743	117743	Deposits	0	0.01	0	0		-	
5114	NAVEEN KUMAAR	74400		Deposits	0	0.00	0	0		74,400	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5115	NARENDRA SINGH SODI	6580	6580	Deposits	0	0.00	0	0		-	
5116	MUNNI DEVI	36504	36504	Deposits	0	0.00	0	0		-	
5117	MUNESH KUMAR SHARMA	49000		Deposits	0	0.00	0	0		49,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5118	MUNESH DEVI	54600		Deposits	0	0.00	0	0		54,600	Original certificates/Receipts required
5119	MUKUNDI LAL	36400		Deposits	0	0.00	0	0		36,400	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5120	MORDHWAJ	28080		Deposits	0	0.00	0	0		28,080	Assignment deed & Confirmation from assignor required.
5121	MORDHVAJ	22440		Deposits	0	0.00	0	0		22,440	Original certificates/Receipts required
5122	MOHIT KUMAR	3564		Deposits	0	0.00	0	0		3,564	Assignment deed & Confirmation from assignor required.
5123	MEERA DEVI	12600	12600	Deposits	0	0.00	0	0		-	
5124	MANOJ KUMAR	22360		Deposits	0	0.00	0	0		22,360	Assignment deed & Confirmation from assignor required.
5125	MAMTA SARASWAT	90000	35357	Deposits	0	0.00	0	0		54,643	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5126	MACHHLA DEVI	52800	40000	Deposits	0	0.00	0	0		12,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5127	MACHHLA DEVI	3096		Deposits	0	0.00	0	0		3,096	Original certificates/Receipts required
5128	LEELA VATI DEVI	14000		Deposits	0	0.00	0	0		14,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5129	KUSUM LATA SARASWAT	51600	51600	Deposits	0	0.01	0	0		-	
5130	KISHAN PAL	11316	420	Deposits	0	0.00	0	0		10,896	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5131	KIRAN DEVI	41440	1120	Deposits	0	0.00	0	0		40,320	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5132	KATTURI DEVI	39600		Deposits	0	0.00	0	0		39,600	Assignment deed & Confirmation from assignor required.
5133	KAPURI DEVI	24080	3500	Deposits	0	0.00	0	0		20,580	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5134	KAMLESH DEVI	28080		Deposits	0	0.00	0	0		28,080	Assignment deed & Confirmation from assignor required.

5135	KAMLESH DEVI	19256		Deposits	0	0.00	0	0		19,256	Assignment deed & Confirmation from assignor required.
5136	KAMLESH DEVI	10750	10750	Deposits	0	0.00	0	0		-	
5137	KALYAN SINGH	6300		Deposits	0	0.00	0	0		6,300	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5138	KAILASH SINGH	54600		Deposits	0	0.00	0	0		54,600	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5139	KAILA DEVI	118800		Deposits	0	0.00	0	0		1,18,800	Assignment deed & Confirmation from assignor required.
5140	JUGENDRA SINGH	39600	39600	Deposits	0	0.00	0	0		-	
5141	JITENDRA KUMAR	45936		Deposits	0	0.00	0	0		45,936	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5142	JANSAD	8208		Deposits	0	0.00	0	0		8,208	Assignment deed & Confirmation from assignor required.
5143	JAGDISH	43560		Deposits	0	0.00	0	0		43,560	Assignment deed & Confirmation from assignor required.
5144	INDRA PAL	28080		Deposits	0	0.00	0	0		28,080	Assignment deed & Confirmation from assignor required.
5145	HEMLATA	2340		Deposits	0	0.00	0	0		2,340	Assignment deed & Confirmation from assignor required.
5146	HARUN KHAN	26520		Deposits	0	0.00	0	0		26,520	Assignment deed & Confirmation from assignor required.
5147	GOPI CHAND	23940	3500	Deposits	0	0.00	0	0		20,440	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5148	GOPAL KUMAR SHARMA	10530	10530	Deposits	0	0.00	0	0		-	
5149	GEETA DEVI	84000	84000	Deposits	0	0.01	0	0		-	
5150	EZAZ KHAN	28080		Deposits	0	0.00	0	0		28,080	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5151	DURVESH KUMAR	9360	9360	Deposits	0	0.00	0	0		-	
5152	DINESH CHANDRA	5180	5180	Deposits	0	0.00	0	0		-	
5153	DILIP SINGH	69090	69090	Deposits	0	0.01	0	0		-	
5154	DHARMENDRA SINGH	73038		Deposits	0	0.00	0	0		73,038	Original certificates/Receipts required
5155	DHARMENDRA SINGH	28080		Deposits	0	0.00	0	0		28,080	Assignment deed & Confirmation from assignor required.
5156	DHARAMPAL SINGH	118300		Deposits	0	0.00	0	0		1,18,300	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5157	DHANVEER	16800	1400	Deposits	0	0.00	0	0		15,400	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5158	DEVKI VERMA	10440		Deposits	0	0.00	0	0		10,440	Assignment deed & Confirmation from assignor required.
5159	DEVKI NANDAN	63270	63270	Deposits	0	0.01	0	0		-	
5160	DEVESH KUMAR SARASWA	37000	14000	Deposits	0	0.00	0	0		23,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

5161	CHANDRA VATI	132000		Deposits	0	0.00	0	0		1,32,000	Original certificates/Receipts required
5162	BOBY DEVI	29760	29760	Deposits	0	0.00	0	0		-	
5163	BIJENDRA SINGH	139200	128800	Deposits	0	0.01	0	0		10,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5164	BIJENDRA KUMAAR	30910		Deposits	0	0.00	0	0		30,910	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5165	BHAGWAN SAHAY	32704		Deposits	0	0.00	0	0		32,704	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5166	BHAGWAN DEVI	44220	44220	Deposits	0	0.01	0	0		-	
5167	BANVARI LAL	24864		Deposits	0	0.00	0	0		24,864	Original certificates/Receipts required
5168	BALVEER SINGH	49700		Deposits	0	0.00	0	0		49,700	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5169	BADLU SINGH	29640		Deposits	0	0.00	0	0		29,640	Assignment deed & Confirmation from assignor required.
5170	AVDHESH KUMAR	76560		Deposits	0	0.00	0	0		76,560	Assignment deed & Confirmation from assignor required.
5171	ARTI DEVI	6300		Deposits	0	0.00	0	0		6,300	Assignment deed & Confirmation from assignor required.
5172	ANKIT VERMA	76560		Deposits	0	0.00	0	0		76,560	Assignment deed & Confirmation from assignor required.
5173	ANITA DEVI	80000	80000	Deposits	0	0.01	0	0		-	
5174	ANAND KUMAR VERMA	61864	61864	Deposits	0	0.01	0	0		-	
5175	AMAR SINGH	70490	70490	Deposits	0	0.01	0	0		-	
5176	AJAY SINGH	6720	200	Deposits	0	0.00	0	0		6,520	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5177	YOGENDRA	18500		Deposits	0	0.00	0	0		18,500	Assignment deed & Confirmation from assignor required.
5178	VINOD KUMAR	42000	30800	Deposits	0	0.00	0	0		11,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5179	VINEETA DEVI	16240		Deposits	0	0.00	0	0		16,240	Original certificate and receipts required
5180	VIMLA DEVI	18480	18480	Deposits	0	0.00	0	0		-	
5181	VIJAY DEVI	7920		Deposits	0	0.00	0	0		7,920	Assignment deed & Confirmation from assignor required.
5182	VAISHNAVI	40600	40600	Deposits	0	0.00	0	0		-	
5183	URMISHTHA DEVI	50424	20060	Deposits	0	0.00	0	0		30,364	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5184	UMESH KUMAR	9240		Deposits	0	0.00	0	0		9,240	Assignment deed & Confirmation from assignor required.
5185	TAHIR	34320		Deposits	0	0.00	0	0		34,320	Assignment deed & Confirmation from assignor required.
5186	SUNIL KUMAR MALIK	13860		Deposits	0	0.00	0	0		13,860	Original certificate and receipts required
5187	SUNEETA DEVI	26600		Deposits	0	0.00	0	0		26,600	Original certificate and receipts required

5188	SUMAN DEVI	19680	500	Deposits	0	0.00	0	0	19,180	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5189	SUDHA SINGHAL	28634	28634	Deposits	0	0.00	0	0	-	
5190	SONU KUMAR VERAM	6720		Deposits	0	0.00	0	0	6,720	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5191	SOMRAJ SINGH	30100	13300	Deposits	0	0.00	0	0	16,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5192	SHIV KUMAR SAGAR	14000	14000	Deposits	0	0.00	0	0	-	
5193	SHEELA DEVI	3120		Deposits	0	0.00	0	0	3,120	Assignment deed & Confirmation from assignor required.
5194	SHEELA DEVI	13104		Deposits	0	0.00	0	0	13,104	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5195	SHANTI DEVI	2496	2496	Deposits	0	0.00	0	0	-	
5196	SANDEEP KUMAR SHARMA	11152		Deposits	0	0.00	0	0	11,152	Assignment deed and confirmation from assignor required. Receipt for payments required.
5197	SAMSHAD	14280	14280	Deposits	0	0.00	0	0	-	
5198	SADHANA DEVI	7992	7992	Deposits	0	0.00	0	0	-	
5199	ROOM SINGH	28408	5680	Deposits	0	0.00	0	0	22,728	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5200	RITU SINGH	23800	23800	Deposits	0	0.00	0	0	-	
5201	REKHA	14700		Deposits	0	0.00	0	0	14,700	Original certificate and receipts required
5202	REETA	17558	17558	Deposits	0	0.00	0	0	-	
5203	RAVINDRA SINGH	70440	53800	Deposits	0	0.01	0	0	16,640	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5204	RATAN DEVI	2800		Deposits	0	0.00	0	0	2,800	Original certificate and receipts required
5205	RAMVEER SHARMA	5460		Deposits	0	0.00	0	0	5,460	Assignment deed & Confirmation from assignor required.
5206	RAMKHLADI	42000	8400	Deposits	0	0.00	0	0	33,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5207	RAMESH CHAND	36960		Deposits	0	0.00	0	0	36,960	Assignment deed & Confirmation from assignor required.
5208	RAJVATI	20460	20460	Deposits	0	0.00	0	0	-	
5209	RAJU	7548		Deposits	0	0.00	0	0	7,548	Assignment deed & Confirmation from assignor required.
5210	RAJESH DEVI	14520		Deposits	0	0.00	0	0	14,520	Assignment deed and confirmation from assignor required. Receipt for payments required.
5211	RAJ KUMARI	17160	1000	Deposits	0	0.00	0	0	16,160	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5212	RAHUL KUMAR	11480		Deposits	0	0.00	0	0	11,480	Assignment deed & Confirmation from assignor required.
5213	POONAM DEVI	49600	49600	Deposits	0	0.01	0	0	-	

5214	PAVITRA	11840	11840	Deposits	0	0.00	0	0		-	
5215	PARMOD KUMAR	25200		Deposits	0	0.00	0	0		25,200	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5216	PANKAJ KUMAR SHARMA	100800	100800	Deposits	0	0.01	0	0		-	
5217	PADAM SINGH	20160	20160	Deposits	0	0.00	0	0		-	
5218	OMVATI	3920		Deposits	0	0.00	0	0		3,920	Original certificate and receipts required
5219	NEELAM	1584		Deposits	0	0.00	0	0		1,584	Assignment deed & Confirmation from assignor required.
5220	NAZIN	9240		Deposits	0	0.00	0	0		9,240	Assignment deed & Confirmation from assignor required.
5221	NARENDRA KUMAR	4212	4212	Deposits	0	0.00	0	0		-	
5222	MUNESH KUMAR	12880	12880	Deposits	0	0.00	0	0		-	
5223	MEENU SINGH	23800	23800	Deposits	0	0.00	0	0		-	
5224	MEENA	15120	15120	Deposits	0	0.00	0	0		-	
5225	MANOJ KUMAR	23800		Deposits	0	0.00	0	0		23,800	Original certificate and receipts required
5226	MALUK DEVI	18684	18684	Deposits	0	0.00	0	0		-	
5227	LOVEKUSH	13300	13300	Deposits	0	0.00	0	0		-	
5228	KUSUM LATA	62230	45591	Deposits	0	0.01	0	0		16,639	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5229	KHUSHI	37100		Deposits	0	0.00	0	0		37,100	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5230	KAUSHAL	1184		Deposits	0	0.00	0	0		1,184	Assignment deed & Confirmation from assignor required.
5231	KANTA	18480	18480	Deposits	0	0.00	0	0		-	
5232	JITENDR KUMAR	19600		Deposits	0	0.00	0	0		19,600	Assignment deed & Confirmation from assignor required.
5233	JAGDISH	46400		Deposits	0	0.00	0	0		46,400	Assignment deed & Confirmation from assignor required.
5234	HEMANT KUMAR	7800		Deposits	0	0.00	0	0		7,800	Assignment deed & Confirmation from assignor required.
5235	HARISH CHANDRA	62410		Deposits	0	0.00	0	0		62,410	Assignment deed & Confirmation from assignor required.
5236	HARIOM	4920		Deposits	0	0.00	0	0		4,920	Assignment deed & Confirmation from assignor required.
5237	HARIOM SAXENA	200000	200000	Deposits	0	0.02	0	0		-	
5238	GUNJAN SINGH	40600	40600	Deposits	0	0.00	0	0		-	
5239	GUDDI DEVI	12950	12950	Deposits	0	0.00	0	0		-	
5240	GANGA DEVI	26400	26400	Deposits	0	0.00	0	0		-	
5241	DHARAMVATI DEVI	9324		Deposits	0	0.00	0	0		9,324	Original certificate and receipts required
5242	CHANDRAKANTA RAGHAV	47600	47600	Deposits	0	0.01	0	0		-	
5243	BALA DEVI RATHAUR	1560		Deposits	0	0.00	0	0		1,560	Assignment deed & Confirmation from assignor required.
5244	BABY UDIT KUMAR SINGH	40600	40600	Deposits	0	0.00	0	0		-	
5245	BABU	23400	11560	Deposits	0	0.00	0	0		11,840	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5246	BABLU SINGH	1640		Deposits	0	0.00	0	0		1,640	Assignment deed & Confirmation from assignor required.

5247	AVNISH KUMAR	23760	3600	Deposits	0	0.00	0	0	20,160	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5248	ASHU	4344	4344	Deposits	0	0.00	0	0	-	
5249	ASHOK	8820		Deposits	0	0.00	0	0	8,820	Assignment deed & Confirmation from assignor required.
5250	ARTI DEVI	8400	500	Deposits	0	0.00	0	0	7,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5251	ARTI DEVI	18200		Deposits	0	0.00	0	0	18,200	Assignment deed & Confirmation from assignor required.
5252	ARJUN SINGH	5624		Deposits	0	0.00	0	0	5,624	Assignment deed & Confirmation from assignor required.
5253	ANUPAMA GOYAL	23000		Deposits	0	0.00	0	0	23,000	Assignment deed & Confirmation from assignor required.
5254	ANGURI DEVI	221816		Deposits	0	0.00	0	0	2,21,816	Assignment deed and confirmation from assignor required. Receipt for payments required.
5255	ANAND KUMAR	4905		Deposits	0	0.00	0	0	4,905	Assignment deed and confirmation from assignor required. Receipt for payments required.
5256	AKASH KUMAR	4344	4344	Deposits	0	0.00	0	0	-	
5257	AJAYPAL SINGH	10140		Deposits	0	0.00	0	0	10,140	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5258	ABHISHEK MITTAL	10920	10920	Deposits	0	0.00	0	0	-	
5259	KUNTI	30000	30000	Deposits	0	0.00	0	0	-	
5260	MANOJ KUMAR	12000		Deposits	0	0.00	0	0	12,000	Assignment deed & Confirmation from assignor required.
5261	PRAKASH CHANDRA	1,00,000	100000	Deposits	0	0.01	0	0	-	
5262	DHARAMPAL SINGH	31,680	31680	Deposits	0	0.00	0	0	-	
5263	VINOD KUMAR	17,424	17424	Deposits	0	0.00	0	0	-	
5264	TARA RANI DEVI	31,900	31900	Deposits	0	0.00	0	0	-	
5265	SUSHEELA DEVI	88,200	74200	Deposits	0	0.01	0	0	14,000	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5266	SHYAM PRAKASH	53,200	53200	Deposits	0	0.01	0	0	-	
5267	SHRI NIWAS	23,562	23562	Deposits	0	0.00	0	0	-	
5268	SHERPAL KASHYAP	23,562	23562	Deposits	0	0.00	0	0	-	
5269	SANJAY KUMAR	42,000	35700	Deposits	0	0.00	0	0	6,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5270	OMCHANDRA	1,00,000	100000	Deposits	0	0.01	0	0	-	
5271	MANVIR SINGH	60,000	60000	Deposits	0	0.01	0	0	-	
5272	MANOJ KUMAR	25,200	21000	Deposits	0	0.00	0	0	4,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5273	MANOJ KUMAR	17,556	17556	Deposits	0	0.00	0	0	-	
5274	KAMLESH DEVI	44,880	44880	Deposits	0	0.01	0	0	-	

5275	DINESH KUMAR	1,94,200	180000	Deposits	0	0.02	0	0		14,200	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5276	DEVRAJ SINGH	42,900	42900	Deposits	0	0.00	0	0		-	
5277	BINDU	75,600	58800	Deposits	0	0.01	0	0		16,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5278	BHUPENDRA	44,400	6000	Deposits	0	0.00	0	0		38,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5279	AMAR SINGH	7,347	7347	Deposits	0	0.00	0	0		-	
5280	AJENDRA SINGH	31,680	25740	Deposits	0	0.00	0	0		5,940	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5281	VINOD RAIKWAR	20000	20000	Deposits	0	0.00	0	0		-	
5282	VIJAY SINGH PAL	20000	20000	Deposits	0	0.00	0	0		-	
5283	VIJAY RAM PAL	5760	5760	Deposits	0	0.00	0	0		-	
5284	VERENDRA KUMAR DISHO	20000	20000	Deposits	0	0.00	0	0		-	
5285	SUMAN PAL	20000	18295	Deposits	0	0.00	0	0		1,705	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5286	SANTOSH KUMAR	20000	20000	Deposits	0	0.00	0	0		-	
5287	RANI DEVI PAL	10000	10000	Deposits	0	0.00	0	0		-	
5288	RAMESH PAL	20000	20000	Deposits	0	0.00	0	0		-	
5289	RAM WATI PAL	22000	2000	Deposits	0	0.00	0	0		20,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5290	RAM DEVI PAL	60000	60000	Deposits	0	0.01	0	0		-	
5291	PUKKHAN DAVE PAL	220000	220000	Deposits	0	0.02	0	0		-	
5292	NEELAM YADAV	60000	52500	Deposits	0	0.01	0	0		7,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5293	MULAYAM SINGH PAL	20000	20000	Deposits	0	0.00	0	0		-	
5294	MONU PAL	10000	10000	Deposits	0	0.00	0	0		-	
5295	MANJU DEVI	3840	3840	Deposits	0	0.00	0	0		-	
5296	KAMTA PRASAD LAL	100000	100000	Deposits	0	0.01	0	0		-	
5297	KAMAL KISHOR PRAJAPATI	20000	18772	Deposits	0	0.00	0	0		1,228	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5298	JANKI PAL	20000	20000	Deposits	0	0.00	0	0		-	
5299	HARGOVIND PAL	20400	20400	Deposits	0	0.00	0	0		-	
5300	GOPI PAL	50000	50000	Deposits	0	0.01	0	0		-	
5301	BHAGWAN SINGH PAL	112000	112000	Deposits	0	0.01	0	0		-	
5302	ASHA PAL	20000	20000	Deposits	0	0.00	0	0		-	
5303	ANANT SINGH PAL	70000	70000	Deposits	0	0.01	0	0		-	
5304	ACHCHE LAL PAL	3600	3600	Deposits	0	0.00	0	0		-	
5305	ABDHESH KUMAR SHARMA	20400	20400	Deposits	0	0.00	0	0		-	
5306	VANDANA GOYAL	22572	15050	Deposits	0	0.00	0	0	7522	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.



5307	SUNITA KUKREJA	17464		Deposits	0	0.00	0	0		17,464	Assignment deed & Confirmation from assignor required.
5308	SHIVAM	30096		Deposits	0	0.00	0	0		30,096	Assignment deed & Confirmation from assignor required.
5309	SARSHTI	4264		Deposits	0	0.00	0	0		4,264	Assignment deed & Confirmation from assignor required.
5310	RAMDAS	16800		Deposits	0	0.00	0	0		16,800	Assignment deed & Confirmation from assignor required.
5311	PREM SINGH	42000		Deposits	0	0.00	0	0		42,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5312	NEELAM GUPTA	13416		Deposits	0	0.00	0	0		13,416	Assignment deed & Confirmation from assignor required.
5313	NAVAL SINGH	15960		Deposits	0	0.00	0	0		15,960	Assignment deed & Confirmation from assignor required.
5314	MUNNI DEVI	45146	37620	Deposits	0	0.00	0	0	7526	-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5315	MEENAKSHI KUKUREJA	23200		Deposits	0	0.00	0	0		23,200	Assignment deed & Confirmation from assignor required.
5316	MAHENDRA SINGH	19950		Deposits	0	0.00	0	0		19,950	Assignment deed & Confirmation from assignor required.
5317	JUGENDRA SINGH	34800		Deposits	0	0.00	0	0		34,800	Assignment deed & Confirmation from assignor required.
5318	DEEKSHA SAXENA	105600		Deposits	0	0.00	0	0		1,05,600	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5319	DEEAPAK AWASTHI	35518		Deposits	0	0.00	0	0		35,518	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5320	DAULEE SARSWAT	25160		Deposits	0	0.00	0	0		25,160	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5321	SUNDER SINGH	76560	71920	Deposits	0	0.01	0	0		4,640	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5322	SHANTI DEVI	53700	53700	Deposits	0	0.01	0	0		-	
5323	SHAMINA	21000	420	Deposits	0	0.00	0	0		20,580	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5324	SATYENDRA KUMAR	28080	28080	Deposits	0	0.00	0	0		-	
5325	SANJAY KUMAR	40000	40000	Deposits	0	0.00	0	0		-	
5326	SANJAY KUMAR	2064	2064	Deposits	0	0.00	0	0		-	
5327	ROHTAS KUMAR	11200	11200	Deposits	0	0.00	0	0		-	
5328	PAWAN KUMAR SAXENA	13200	13200	Deposits	0	0.00	0	0		-	
5329	PAWAN KUMAR SAXENA	12600		Deposits	0	0.00	0	0		12,600	Assignment deed & Confirmation from assignor required.
5330	NISHA PARVEEN	10500	700	Deposits	0	0.00	0	0		9,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

5331	NEERAJ KUMAR PACHAURI	8400		Deposits	0	0.00	0	0		8,400	Assignment deed & Confirmation from assignor required.
5332	NAVEEN KUMAR	26460		Deposits	0	0.00	0	0		26,460	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5333	MEERA DEVI	11200	11200	Deposits	0	0.00	0	0		-	
5334	MANOJ KUMAR	135003		Deposits	0	0.00	0	0		1,35,003	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5335	MANJU DEVI	16800		Deposits	0	0.00	0	0		16,800	Assignment deed & Confirmation from assignor required.
5336	MAN SINGH RATHORE	174000		Deposits	0	0.00	0	0		1,74,000	Original certificates/Receipts required
5337	MAHESH CHANDRA	20000		Deposits	0	0.00	0	0		20,000	Assignment deed & Confirmation from assignor required.
5338	KUSUM LATA	35000		Deposits	0	0.00	0	0		35,000	Assignment deed & Confirmation from assignor required.
5339	JAVITRI DEVI	25160	25160	Deposits	0	0.00	0	0		-	
5340	JAMALUDDIN	50965	4630	Deposits	0	0.00	0	0		46,335	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5341	ISLAM KHAN	26136	2375	Deposits	0	0.00	0	0		23,761	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5342	HABIB	76560		Deposits	0	0.00	0	0		76,560	Assignment deed & Confirmation from assignor required.
5343	GULAFSHA	9100		Deposits	0	0.00	0	0		9,100	Assignment deed & Confirmation from assignor required.
5344	GANGA SARAN	22260		Deposits	0	0.00	0	0		22,260	Assignment deed & Confirmation from assignor required.
5345	GAGAN SINGHAL	7000		Deposits	0	0.00	0	0		7,000	Assignment deed & Confirmation from assignor required.
5346	CHETAN SHARMA	1548		Deposits	0	0.00	0	0		1,548	Assignment deed & Confirmation from assignor required.
5347	BRIJESH KUMAR SHAARMA	4440	4440	Deposits	0	0.00	0	0		-	
5348	ATUL KUMAR MITTAL	59500	54700	Deposits	0	0.01	0	0		4,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5349	ASHISH KUMAR	70000	70000	Deposits	0	0.01	0	0		-	
5350	ARCHANA RATHORE	1723000		Deposits	0	0.00	0	0		17,23,000	Original certificate and receipts required
5351	AMEEN KHAN	42768	42768	Deposits	0	0.00	0	0		-	
5352	ABHISHEK AGGARWAL	19600		Deposits	0	0.00	0	0		19,600	Assignment deed & Confirmation from assignor required.
5353	VIMLESH KUMAR	15500		Deposits	0	0.00	0	0		15,500	Assignment deed & Confirmation from assignor required.
5354	UMESH KUMAR GUPTA	38000		Deposits	0	0.00	0	0		38,000	Assignment deed & Confirmation from assignor required.
5355	SURESH KUMAR GUPTA	17600		Deposits	0	0.00	0	0		17,600	Assignment deed & Confirmation from assignor required.
5356	SUNIL KUMAR	47500		Deposits	0	0.00	0	0		47,500	Assignment deed & Confirmation from assignor required.

5357	SUMAN	10500		Deposits	0	0.00	0	0		10,500	Assignment deed & Confirmation from assignor required.
5358	SHIVA AUTAR	8000		Deposits	0	0.00	0	0		8,000	Assignment deed & Confirmation from assignor required.
5359	SHAILENDRA GUPTA	14000		Deposits	0	0.00	0	0		14,000	Assignment deed & Confirmation from assignor required.
5360	SARASWATI	26000		Deposits	0	0.00	0	0		26,000	Assignment deed & Confirmation from assignor required.
5361	SANJAY KUMAR	27000		Deposits	0	0.00	0	0		27,000	Assignment deed & Confirmation from assignor required.
5362	RAVI KANT GUPTA	18000		Deposits	0	0.00	0	0		18,000	Assignment deed & Confirmation from assignor required.
5363	RAMSEVAK	11000	11000	Deposits	0	0.00	0	0		-	
5364	RAKESH KUMAR	9000		Deposits	0	0.00	0	0		9,000	Assignment deed & Confirmation from assignor required.
5365	RAGHAVENDRA KUMAR	2000		Deposits	0	0.00	0	0		2,000	Assignment deed & Confirmation from assignor required.
5366	NIRANJAN KUSHWAHA	2000		Deposits	0	0.00	0	0		2,000	Assignment deed & Confirmation from assignor required.
5367	NEERAJ GUPTA	500	300	Deposits	0	0.00	0	0		200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5368	MUNNA	8500		Deposits	0	0.00	0	0		8,500	Assignment deed & Confirmation from assignor required.
5369	MANISH KUMAR	9600		Deposits	0	0.00	0	0		9,600	Assignment deed & Confirmation from assignor required.
5370	LALIT KISHOR GUPTA	17100		Deposits	0	0.00	0	0		17,100	Assignment deed & Confirmation from assignor required.
5371	KOMAL GUPTA	42000	42000	Deposits	0	0.00	0	0		-	
5372	KAMTA PRASAD KUSHWAHA	23300		Deposits	0	0.00	0	0		23,300	Assignment deed & Confirmation from assignor required.
5373	KAMLA	18500		Deposits	0	0.00	0	0		18,500	Assignment deed & Confirmation from assignor required.
5374	DILKHUSH	15000	15000	Deposits	0	0.00	0	0		-	
5375	CHUNBAD	15000	15000	Deposits	0	0.00	0	0		-	
5376	CHHOTELAL GUPTA	8700	8700	Deposits	0	0.00	0	0		-	
5377	CHANDRAPAL	10500		Deposits	0	0.00	0	0		10,500	Assignment deed & Confirmation from assignor required.
5378	CHANDRABAHAN TRIPATHI	9000	9000	Deposits	0	0.00	0	0		-	
5379	CHANDRA PRAKASH	14000		Deposits	0	0.00	0	0		14,000	Assignment deed & Confirmation from assignor required.
5380	BABU LALGUPTA	8500		Deposits	0	0.00	0	0		8,500	Assignment deed & Confirmation from assignor required.
5381	ASHOK	19000	19000	Deposits	0	0.00	0	0		-	
5382	ARVIND KUMAR	10000		Deposits	0	0.00	0	0		10,000	Assignment deed & Confirmation from assignor required.
5383	ARUN KUMAR GUPTA	4000		Deposits	0	0.00	0	0		4,000	Assignment deed & Confirmation from assignor required.
5384	AKHILESH SINGH	16000	16000	Deposits	0	0.00	0	0		-	
5385	AJAY TRIPATHI	6000		Deposits	0	0.00	0	0		6,000	Assignment deed & Confirmation from assignor required.

5386	VISHAL SINGH	1,76,000		Deposits	0	0.00	0	0		1,76,000	Assignment deed & Confirmation from assignor required.
5387	UMA PANDEY	3,29,598		Deposits	0	0.00	0	0		3,29,598	Assignment deed & Confirmation from assignor required.
5388	TAHKUR DAS YADAV	1,11,400		Deposits	0	0.00	0	0		1,11,400	Assignment deed & Confirmation from assignor required.
5389	SHUBHAM SARIN	1,62,690		Deposits	0	0.00	0	0		1,62,690	Original certificate and receipts required
5390	SHIV KUMARI	1,05,600	105600	Deposits	0	0.01	0	0		-	
5391	ROHIT PANCHAL	62,400	62400	Deposits	0	0.01	0	0		-	
5392	RADHIKA	62,400	62400	Deposits	0	0.01	0	0		-	
5393	PRIYANKA PANCHAL	1,13,400	113400	Deposits	0	0.01	0	0		-	
5394	PREM NARAYAN	2,16,200	213600	Deposits	0	0.02	0	0	2600	-	calculation error in claim form
5395	NAGINA PANCHAL	3,37,200	337200	Deposits	0	0.04	0	0		-	
5396	MOHAN LAL PANCHAL	1,02,000		Deposits	0	0.00	0	0		1,02,000	Assignment deed & Confirmation from assignor required.
5397	KALLU PANCHAL	1,02,000		Deposits	0	0.00	0	0		1,02,000	Assignment deed & Confirmation from assignor required.
5398	JUGAL KISHORE	1,05,600		Deposits	0	0.00	0	0		1,05,600	Assignment deed & Confirmation from assignor required.
5399	IMARTI	2,00,000		Deposits	0	0.00	0	0		2,00,000	Assignment deed & Confirmation from assignor required.
5400	IMARTI DEVI	2,56,294		Deposits	0	0.00	0	0		2,56,294	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5401	CHANDRA PRAKASH VISHW	91,800		Deposits	0	0.00	0	0		91,800	Assignment deed & Confirmation from assignor required.
5402	ANITA SARIN	3,25,380		Deposits	0	0.00	0	0		3,25,380	Original certificate and receipts required
5403	ABHAY PUROHIT	1,02,000		Deposits	0	0.00	0	0		1,02,000	Assignment deed & Confirmation from assignor required.
5404	VEDRAM SINGH	12340	11260	Deposits	0	0.00	0	0		1,080	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5405	RAM RACHPAL SINGH	14256	14256	Deposits	0	0.00	0	0		-	
5406	RADHA DEVI	3305	3305	Deposits	0	0.00	0	0		-	
5407	PAWAN KUMAR RATHORE	38808	38808	Deposits	0	0.00	0	0		-	
5408	LAXMI DEVI	13300	13300	Deposits	0	0.00	0	0		-	
5409	KAMLA DEVI	2974	2974	Deposits	0	0.00	0	0		-	
5410	GHANSHYAM SINGH	5346	5346	Deposits	0	0.00	0	0		-	
5411	VIMLESH	13860	13860	Deposits	0	0.00	0	0		-	
5412	SONU KUMAR	18480	18480	Deposits	0	0.00	0	0		-	
5413	SHIV KUMAR	19008		Deposits	0	0.00	0	0		19,008	Assignment deed & Confirmation from assignor required.
5414	SEEMA DEVI	21780	500	Deposits	0	0.00	0	0		21,280	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5415	SARVESH	5193	5193	Deposits	0	0.00	0	0		-	
5416	RAJ KUMARI	14800	14800	Deposits	0	0.00	0	0		-	
5417	PANKAJ VERMA	20328	19600	Deposits	0	0.00	0	0	728	-	Amount admitted as per certificates/payment slip attached.
5418	MOHIT BALA	20460		Deposits	0	0.00	0	0		20,460	Claim for sunshine Quality corp ltd not admitted. Photocopy of certificate

5419	MEERA DEVI	48840	48840	Deposits	0	0.01	0	0		-	
5420	KALICHARAN	40000		Deposits	0	0.00	0	0		40,000	Assignment deed & Confirmation from assignor required.
5421	GEETA DEVI	10500	10500	Deposits	0	0.00	0	0		-	
5422	FOOL WATI DEVI	28512	28512	Deposits	0	0.00	0	0		-	
5423	CHITRANGAD SINGH	32400	500	Deposits	0	0.00	0	0		31,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5424	CHANDRA PAL SINGH	45066		Deposits	0	0.00	0	0		45,066	Original certificate and receipts required
5425	CHANDRA PAL SINGH	19008		Deposits	0	0.00	0	0		19,008	Original certificate and receipts required
5426	VINOD KUMAR	46200		Deposits	0	0.00	0	0		46,200	Assignment deed & Confirmation from assignor required.
5427	VINITA DEVI	13200		Deposits	0	0.00	0	0		13,200	Assignment deed & Confirmation from assignor required.
5428	VEERPAL SINGH	20000	20000	Deposits	0	0.00	0	0		-	
5429	VEER PAL SINGH	1800		Deposits	0	0.00	0	0		1,800	Assignment deed & Confirmation from assignor required.
5430	URMILA DEVI	16104	16104	Deposits	0	0.00	0	0		-	
5431	SURENDRA PAL SINGH	30624		Deposits	0	0.00	0	0		30,624	Assignment deed and confirmation from assignor required. Receipt for payments required.
5432	SUNPAT SINGH	56436	18900	Deposits	0	0.00	0	0		37,536	Claim for sunshine quality receipts not admitted
5433	SUNIL KUMAR	15960		Deposits	0	0.00	0	0		15,960	Assignment deed and confirmation from assignor required. Receipt for payments required.
5434	SUMAN	25344	25344	Deposits	0	0.00	0	0		-	
5435	SHRI KRISHNA	26600		Deposits	0	0.00	0	0		26,600	Assignment deed and confirmation from assignor required. Receipt for payments required.
5436	SHASHI KAPOOR	5400		Deposits	0	0.00	0	0		5,400	Assignment deed & Confirmation from assignor required.
5437	SHANTI DEVI	43560		Deposits	0	0.00	0	0		43,560	Assignment deed & Confirmation from assignor required.
5438	SEEMA CHAUDHARY	13728		Deposits	0	0.00	0	0		13,728	Assignment deed & Confirmation from assignor required.
5439	SACHIN	33000	33000	Deposits	0	0.00	0	0		-	
5440	ANJALI	38280		Deposits	0	0.00	0	0		38,280	Assignment deed & Confirmation from assignor required.
5441	RISHI KUMAR	10360		Deposits	0	0.00	0	0		10,360	Assignment deed & Confirmation from assignor required.
5442	RAVENDRA KUMAR	15312		Deposits	0	0.00	0	0		15,312	Assignment deed and confirmation from assignor required. Receipt for payments required.
5443	RAM KISHAN	30624		Deposits	0	0.00	0	0		30,624	Assignment deed and confirmation from assignor required. Receipt for payments required.
5444	RAKESH KUMAR	3268		Deposits	0	0.00	0	0		3,268	Assignment deed & Confirmation from assignor required.
5445	RAJWATI DEVI	4644	4644	Deposits	0	0.00	0	0		-	
5446	RAHUL	33000	33000	Deposits	0	0.00	0	0		-	

5447	PREM PRAKASH	2160		Deposits	0	0.00	0	0		2,160	Assignment deed and confirmation from assignor required. Receipt for payments required.
5448	PRAMOD KUMAR	14760		Deposits	0	0.00	0	0		14,760	Assignment deed & Confirmation from assignor required.
5449	PRAKASHI DEVI	43032	43032	Deposits	0	0.00	0	0		-	
5450	PRADEEP KUMAR	5504		Deposits	0	0.00	0	0		5,504	Assignment deed and confirmation from assignor required. Receipt for payments required.
5451	NYASA	13464		Deposits	0	0.00	0	0		13,464	Assignment deed & Confirmation from assignor required.
5452	NEM SINGH	15312		Deposits	0	0.00	0	0		15,312	Assignment deed & Confirmation from assignor required.
5453	NEETU DEVI	26320		Deposits	0	0.00	0	0		26,320	Assignment deed & Confirmation from assignor required.
5454	NEELAM DEVI	34320	34320	Deposits	0	0.00	0	0		-	
5455	MUNNA LAL	88440	88440	Deposits	0	0.01	0	0		-	
5456	MOHAN LAL	37100		Deposits	0	0.00	0	0		37,100	Assignment deed & Confirmation from assignor required.
5457	MITHUN	16500	4500	Deposits	0	0.00	0	0		12,000	Claim for sunshine quality receipts not admitted
5458	MEERA RANI	45936	45936	Deposits	0	0.01	0	0		-	
5459	MEENA KUMARI	16104	16104	Deposits	0	0.00	0	0		-	
5460	MEENA DEVI	30624	30624	Deposits	0	0.00	0	0		-	
5461	MANOJ KUMAR	28116		Deposits	0	0.00	0	0		28,116	Assignment deed & Confirmation from assignor required.
5462	MALKHAN SINGH	19140	19140	Deposits	0	0.00	0	0		-	
5463	MAHARANI DEVI	29624		Deposits	0	0.00	0	0		29,624	Assignment deed & Confirmation from assignor required.
5464	LOURENCE	11880		Deposits	0	0.00	0	0		11,880	Assignment deed and confirmation from assignor required. Receipt for payments required.
5465	KHAJAN SINGH	3276		Deposits	0	0.00	0	0		3,276	Assignment deed & Confirmation from assignor required.
5466	KAMLESH DEVI	26640		Deposits	0	0.00	0	0		26,640	Assignment deed & Confirmation from assignor required.
5467	KALI CHARAN	30624		Deposits	0	0.00	0	0		30,624	Assignment deed & Confirmation from assignor required.
5468	JANAK SINGH	27720		Deposits	0	0.00	0	0		27,720	Assignment deed & Confirmation from assignor required.
5469	INDRAPAL SINGH	8260		Deposits	0	0.00	0	0		8,260	Assignment deed & Confirmation from assignor required.
5470	HAR PAL SINGH	18760	200	Deposits	0	0.00	0	0		18,560	Claim for sunshine quality receipts not admitted
5471	GUDDI DEVI	7128		Deposits	0	0.00	0	0		7,128	Assignment deed & Confirmation from assignor required.
5472	DALVEER SINGH	46200	46200	Deposits	0	0.01	0	0		-	
5473	BABLU CHOUDHARY	42804		Deposits	0	0.00	0	0		42,804	Assignment deed & Confirmation from assignor required.

5474	ASHA DEVI	30624		Deposits	0	0.00	0	0		30,624	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5475	ARVIND KUMAR	22440	22440	Deposits	0	0.00	0	0		-	
5476	ARVIND KUMAR	15312	15312	Deposits	0	0.00	0	0		-	
5477	ARIF	14889		Deposits	0	0.00	0	0		14,889	Assignment deed & Confirmation from assignor required.
5478	RISHI LAL	26400		Deposits	0	0.00	0	0		26,400	Assignment deed & Confirmation from assignor required.
5479	ANIL KUMAR	46332	46332	Deposits	0	0.01	0	0		-	
5480	AMIT KUMAR	29804		Deposits	0	0.00	0	0		29,804	Assignment deed & Confirmation from assignor required.
5481	AJEET KUMAR	19140		Deposits	0	0.00	0	0		19,140	Assignment deed & Confirmation from assignor required.
5482	RAJENDRA SINGH	370000	370000	Deposits	0	0.04	0	0		-	
5483	DEVENDRA KUMAR	5062	5062	Deposits	0	0.00	0	0		-	
5484	SAROJ DEVI	81840	1000	Deposits	0	0.00	0	0		80,840	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5485	RAJ KUMAR	22500	22500	Deposits	0	0.00	0	0	100000	-	
5486	KISHAN DEVI	100000		Deposits	0	0.00	0	0		-	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5487	INDRAWATI DEVI	101720		Deposits	0	0.00	0	0	101720	-	Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted
5488	RAVINDER KUMAR SINGH	41040	41040	Deposits	0	0.00	0	0		-	
5489	GEETA	25080	25080	Deposits	0	0.00	0	0		-	
5490	DEV DUTT BAGHEL	103008	103008	Deposits	0	0.01	0	0		-	
5491	VISHAL SHROTIYA	23200	23200	Deposits	0	0.00	0	0		-	
5492	VINOD KUMAR SAHU	16000	16000	Deposits	0	0.00	0	0		-	
5493	SUNITA SAHU	104400		Deposits	0	0.00	0	0		1,04,400	Original certificate and receipts required
5494	SHIKHA GUPTA	51000	51000	Deposits	0	0.01	0	0		-	
5495	SAURABH SEN	12400	12400	Deposits	0	0.00	0	0		-	
5496	SATYAM	30000	30000	Deposits	0	0.00	0	0		-	
5497	RITIK SHROTRIYA	11600	11600	Deposits	0	0.00	0	0		-	
5498	RISHABH SHROTRIYA	11600	11600	Deposits	0	0.00	0	0		-	
5499	RAMESH CHANDRA	32000	32000	Deposits	0	0.00	0	0		-	
5500	RADHIKA	25752	25752	Deposits	0	0.00	0	0		-	
5501	OM PRAKASH	54000	54000	Deposits	0	0.01	0	0		-	Bank account details not provided/ are not clear.
5502	NEERAJ SINGH	25500	25500	Deposits	0	0.00	0	0		-	
5503	NEENA DEVI	15000	15000	Deposits	0	0.00	0	0		-	
5504	MUNNI DEVI	34800	1755	Deposits	0	0.00	0	0		33,045	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5505	MANOJ KUMAR	84880	84880	Deposits	0	0.01	0	0		-	
5506	MAHAK SHROTIYA	11600	11600	Deposits	0	0.00	0	0		-	
5507	LALLU RAM SAHU	194000	194000	Deposits	0	0.02	0	0		-	
5508	KUSUMA SAHU	20000	20000	Deposits	0	0.00	0	0		-	
5509	KRISHNA KANT MISHRA	4200	4200	Deposits	0	0.00	0	0		-	

5510	KIRAN SAHU	8488	8488	Deposits	0	0.00	0	0		-	
5511	JAI DEVI	36000	36000	Deposits	0	0.00	0	0		-	
5512	HARI NARAYAN MISHRA	72000	67420	Deposits	0	0.01	0	0	4580	-	interest after liquidation date not admitted. Bank account details not provided/ are not clear.
5513	GOLU	30000	30000	Deposits	0	0.00	0	0		-	
5514	GAJENDRA SINGH	18000	18000	Deposits	0	0.00	0	0		-	
5515	CHINTAMAN	200000	200000	Deposits	0	0.02	0	0		-	
5516	BHAGWAN DAS	7200	1800	Deposits	0	0.00	0	0		5,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5517	ARVIND TIWARI	145512	145512	Deposits	0	0.02	0	0		-	
5518	ARVIND SAHU	14788	14788	Deposits	0	0.00	0	0		-	
5519	ARUNA BATHAM	45600	45600	Deposits	0	0.01	0	0		-	
5520	TAHIR	9360	9360	Deposits	0	0.00	0	0		-	
5521	SACHIN KUMAR	76560		Deposits	0	0.00	0	0		76,560	Original certificates/Receipts required
5522	SABIR ALI	62894		Deposits	0	0.00	0	0		62,894	Claim for BPN Real Estate and Allied Ltd not admissible
5523	REHMAT SHER	10920	10920	Deposits	0	0.00	0	0		-	
5524	RANI	23100	300	Deposits	0	0.00	0	0		22,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5525	RAJNI	12432	12432	Deposits	0	0.00	0	0		-	
5526	PREM CHANDRA	18900	300	Deposits	0	0.00	0	0		18,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5527	OMWATI DEVI	62400	62400	Deposits	0	0.01	0	0		-	
5528	NIHAL SINGH	40000	40000	Deposits	0	0.00	0	0		-	
5529	NAUSHAD	18720	18720	Deposits	0	0.00	0	0		-	
5530	MUNEER	24960	17160	Deposits	0	0.00	0	0		7,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5531	LEKHRAJ SINGH	76560		Deposits	0	0.00	0	0		76,560	Original certificates/Receipts required
5532	KRIPA DEVI	38940	500	Deposits	0	0.00	0	0		38,440	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5533	KIRPA DEVI	21060	21060	Deposits	0	0.00	0	0		-	
5534	IFTIKHAR AHAMAD	54120	54120	Deposits	0	0.01	0	0		-	
5535	CHANDRA WATI	10140	10140	Deposits	0	0.00	0	0		-	
5536	BHUPENDRA KUMAR BHAR	6464	6464	Deposits	0	0.00	0	0		-	
5537	BHAGWATI DEVI	12636	9828	Deposits	0	0.00	0	0		2,808	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5538	ASHOK KUMAR	36519		Deposits	0	0.00	0	0	0	36,519	Claim for BPN Real Estate and Allied Ltd not admissible
5539	ARTI DEVI	6192	6192	Deposits	0	0.00	0	0		-	
5540	MAYA DEVI	19880		Deposits	0	0.00	0	0		19,880	Original certificate and receipts required
5541	Manoj Kumar			Deposits	0	0.00	0	0		-	Duplicate with MC 5159
5542	ANGOORI DEVI	180000		Deposits	0	0.00	0	0		1,80,000	Original certificate and receipts required
5543	SHISHUPAL SINGH			Deposits	0	0.00	0	0		-	Duplicate with MC 5116
5544	Mordhwaj			Deposits	0	0.00	0	0		-	Duplicate with MC 5155



5545	ANKIT VERMA	76560		Deposits	0	0.00	0	0		76,560	Original certificate and receipts required
5546	BHARAT SINGH	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
5547	MEERA DEVI	63360		Deposits	0	0.00	0	0		63,360	Original certificates/Receipts required
5548	BIJENDER SINGH	139200		Deposits	0	0.00	0	0		1,39,200	Original certificate and receipts required
5549	KANHIYA LAL SARSWAT	3996		Deposits	0	0.00	0	0		3,996	Original certificate and receipts required
5550	CHANDRA MOHAN	164280		Deposits	0	0.00	0	0		1,64,280	Original certificate and receipts required
5551	MAMTA DEVI	3264		Deposits	0	0.00	0	0		3,264	Original certificate and receipts required
5552	MALUK DEVI	18684		Deposits	0	0.00	0	0		18,684	Original certificate and receipts required
5553	Satish Kumar	17760		Deposits	0	0.00	0	0		17,760	Original certificate and receipts required
5554	DHARMWATI GUPTA	65600	1000	Deposits	0	0.00	0	0		64,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5555	DHEERENDRA KUMAR	54160	54160	Deposits	0	0.01	0	0	-	-	
5556	ARVIND KUMAR	20000		Deposits	0	0.00	0	0		20,000	Original certificate and receipts required
5557	Sunil Kumar	27200	27200	Deposits	0	0.00	0	0	-	-	
5558	ANIS AHAMAD	76300	76300	Deposits	0	0.01	0	0			
5559	EZAZ KHAN	28080		Deposits	0	0.00	0	0		28,080	Original certificate and receipts required
5560	Shishpal Sing(transferee)Ku	10640		Deposits	0	0.00	0	0		10,640	Original certificate and receipts required
5561	BIJENDER KUMAR	30910		Deposits	0	0.00	0	0		30,910	Original certificate and receipts required
5562	DEVIKA VERMA	10440		Deposits	0	0.00	0	0		10,440	Original certificate and receipts required
5563	KAILASH SINGH	6300		Deposits	0	0.00	0	0		6,300	Original certificate and receipts required
5564	LOVEKUSH	13300		Deposits	0	0.00	0	0		13,300	Original certificate and receipts required
5565	LEELAWATI DEVI	14000		Deposits	0	0.00	0	0		14,000	Original certificate and receipts required
5566	MUKUNDI LAL	36400		Deposits	0	0.00	0	0		36,400	Original certificate and receipts required
5567	MUNESH KUMAR	49000		Deposits	0	0.00	0	0		49,000	Original certificate and receipts required
5568	SHIV KUMAR	46900		Deposits	0	0.00	0	0		46,900	Original certificate and receipts required
5569	SUKHRAM SINGH	18880		Deposits	0	0.00	0	0		18,880	Original certificate and receipts required
5570	SURAJ PAL SINGH	26400		Deposits	0	0.00	0	0		26,400	Original certificate and receipts required
5571	VIRENDER SINGH	9000		Deposits	0	0.00	0	0		9,000	Original certificate and receipts required
5572	AJAY KUMAR	19063		Deposits	0	0.00	0	0		19,063	Original certificates/Receipts required
5573	HARI SINGH SAGAR	436240		Deposits	0	0.00	0	0		4,36,240	Original certificate and receipts required
5574	HARI SINGH SAGAR	78440		Deposits	0	0.00	0	0		78,440	Original certificate and receipts required
5575	HARI SINGH SAGAR	85000		Deposits	0	0.00	0	0		85,000	Original certificate and receipts required
5576	JAGDISH	105600		Deposits	0	0.00	0	0		1,05,600	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5577	ABDUL ATEEQ	9840	9840	Deposits	0	0.00	0	0		-	
5578	LALIT KUMAR	78440		Deposits	0	0.00	0	0		78,440	Original certificate and receipts required
5579	LALIT KUMAR	78440		Deposits	0	0.00	0	0		78,440	Original certificate and receipts required
5580	KUSUMA DEVI	30750	30750	Deposits	0	0.00	0	0	-	-	
5581	KUSUMA DEVI	30750	30750	Deposits	0	0.00	0	0	-	-	
5582	CHANDRASHRI DEVI	14208		Deposits	0	0.00	0	0		14,208	Original certificate and receipts required
5583	KAUSHAL KISHORE	53711		Deposits	0	0.00	0	0		53,711	Original certificate and receipts required
5584	Kusum Lata Saraswat	51600		Deposits	0	0.00	0	0		51,600	Original certificate and receipts required
5585	KU Sundri (Minor)Mati Pink	74400		Deposits	0	0.00	0	0		74,400	Original certificate and receipts required
5586	SEEMA DEVI	3700		Deposits	0	0.00	0	0		3,700	Original certificate and receipts required
5587	LALA BABU	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required
5588	AFSANA	8880	8880	Deposits	0	0.00	0	0		-	
5589	Machala Devi	52800		Deposits	0	0.00	0	0		52,800	Original certificate and receipts required
5590	GULAB SINGH	85800		Deposits	0	0.00	0	0		85,800	Original certificates/Receipts required
5591	NARENDRA KUMAR VERMA	76960		Deposits	0	0.00	0	0		76,960	Original certificate and receipts required

5592	NAVEEN KUMAR	74400		Deposits	0	0.00	0	0		74,400	Original certificate and receipts required
5593	Neha MalikChandra Wati D	117743		Deposits	0	0.00	0	0		1,17,743	Original certificate and receipts required
5594	SURAJ	21780	500	Deposits	0	0.00	0	0		21,280	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5595	NITESH KUMAR	71920		Deposits	0	0.00	0	0		71,920	Original certificate and receipts required
5596	PANNA LAL	88800		Deposits	0	0.00	0	0		88,800	Assignment deed & Confirmation from assignor required.
5597	PAPPU SINGH	177500	12600	Deposits	0	0.00	0	0		1,64,900	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5598	PAPPU SINGH	62430		Deposits	0	0.00	0	0		62,430	Original certificate and receipts required
5599	Prem Pal	70000		Deposits	0	0.00	0	0		70,000	Original certificate and receipts required
5600	RAJ BALA	58000		Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
5601	RAJESH KUMAR	219040		Deposits	0	0.00	0	0		2,19,040	Original certificate and receipts required
5602	YOOSUF	19800	15840	Deposits	0	0.00	0	0		3,960	Original Receipt Required
5603	MATA PRASAD	109250		Deposits	0	0.00	0	0		1,09,250	Original certificate and receipts required
5604	OMKAR SINGH	39600	7920	Deposits	0	0.00	0	0		31,680	Original Receipt Required
5605	DEEPAK KUMAR GARG	85680		Deposits	0	0.00	0	0		85,680	Original certificate and receipts required
5606	DAYA DEVI	45360	45360	Deposits	0	0.01	0	0	-	-	
5607	SOMI	9900	9900	Deposits	0	0.00	0	0	-	-	
5608	CHANDRA PAL SINGH	32760		Deposits	0	0.00	0	0		32,760	Original certificates/Receipts required
5609	MUNEER KHAN	18720		Deposits	0	0.00	0	0		18,720	Original certificate and receipts required
5610	GAJRAJ SINGH	21090	21090	Deposits	0	0.00	0	0	-	-	
5611	SANTOSH KUMAR	103108		Deposits	0	0.00	0	0		1,03,108	Original certificate and receipts required
5612	VIMLESH DEVI	93262		Deposits	0	0.00	0	0		93,262	Original certificates/Receipts required
5613	Raj Kumar Singh	19746		Deposits	0	0.00	0	0		19,746	Original certificate and receipts required
5614	MOHIT KUMAR	8424		Deposits	0	0.00	0	0		8,424	Original certificate and receipts required
5615	RANI DEVI	2340	2340	Deposits	0	0.00	0	0	-	-	
5616	Satya Prakash	23976	21310	Deposits	0	0.00	0	0		2,666	Original Receipt Required
5617	MANOJ KUMAR	47040	47040	Deposits	0	0.01	0	0	-	-	
5618	RAJESH KUMAR	15120	15120	Deposits	0	0.00	0	0	-	-	
5619	NAVNEET GARG	55440		Deposits	0	0.00	0	0		55,440	Original certificate and receipts required
5620	MAHESH	23000		Deposits	0	0.00	0	0		23,000	Original certificate and receipts required
5621	BHOOPCHANDRA	848800		Deposits	0	0.00	0	0		8,48,800	Original certificate and receipts required
5622	MUNNI DEVI	10360	280	Deposits	0	0.00	0	0		10,080	Sunshine quality receipts attached. Original receipt issued by CD required
5623	KAMLESH PRASAD GARG	55440		Deposits	0	0.00	0	0		55,440	Original certificate and receipts required
5624	RAMSHARAN PRAJAPATI	200000		Deposits	0	0.00	0	0		2,00,000	Original certificate and receipts required
5625	SUNEETA	7560	7560	Deposits	0	0.00	0	0	-	-	
5626	Ramdass Varma	53569		Deposits	0	0.00	0	0		53,569	Original certificates/Receipts required
5627	RAMESH CHANDRA	93240		Deposits	0	0.00	0	0		93,240	Sunshine quality receipts attached. Original receipt issued by CD required
5628	MADHU DEVI MAHOUR	29600	29600	Deposits	0	0.00	0	0	-	-	
5629	RAMESHWAR SINGH	79180		Deposits	0	0.00	0	0		79,180	Original certificate and receipts required
5630	KISHN	34780		Deposits	0	0.00	0	0		34,780	Original certificate and receipts required
5631	SONU	31200		Deposits	0	0.00	0	0		31,200	Original certificates/Receipts required
5632	RANJEET SINGH	75480		Deposits	0	0.00	0	0		75,480	Original certificate and receipts required
5633	RAVI KUMAR SHARMA	76560		Deposits	0	0.00	0	0		76,560	Original certificate and receipts required
5634	Sonu Devi	6192		Deposits	0	0.00	0	0		6,192	Original certificates/Receipts required
5635	VIMLESH DEVI	12432		Deposits	0	0.00	0	0		12,432	Original certificate and receipts required

5636	SAROJ	57500		Deposits	0	0.00	0	0		57,500	Original certificate and receipts required
5637	KIRAN DEVI	14800		Deposits	0	0.00	0	0		14,800	Original certificate and receipts required
5638	HEMLATA	2340		Deposits	0	0.00	0	0		2,340	Original certificate and receipts required
5639	KHAMANI	29600		Deposits	0	0.00	0	0		29,600	Original certificate and receipts required
5640	AARTI DEVI	18200		Deposits	0	0.00	0	0		18,200	Original certificate and receipts required
5641	AJAY PAL SINH	10140		Deposits	0	0.00	0	0		10,140	Original certificate and receipts required
5642	HARIOM	4920		Deposits	0	0.00	0	0		4,920	Original certificate and receipts required
5643	JITENDER KUMAR	19600		Deposits	0	0.00	0	0		19,600	Original certificate and receipts required
5644	Katturi Devi			Deposits	0	0.00	0	0		-	Duplicate with MC 5167
5645	MUNESH KUMAR	12880		Deposits	0	0.00	0	0		12,880	Original certificate and receipts required
5646	KANTA	18480		Deposits	0	0.00	0	0		18,480	Original certificate and receipts required
5647	VINEETA DEVI	16240		Deposits	0	0.00	0	0		16,240	Original certificate and receipts required
5648	BABITA SHARMA	29736	29736	Deposits	0	0.00	0	0	-	-	
5649	BRAJESH CHANDRA SHARM	32771	29766	Deposits	0	0.00	0	0		3,005	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5650	ANKIT UPADHYAY	13992	280	Deposits	0	0.00	0	0		13,712	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5651	ARU7N UPADHYAY	15840	15840	Deposits	0	0.00	0	0	-	-	
5652	ANNU SHARMA	23100		Deposits	0	0.00	0	0		23,100	Assignment deed and Confirmation from assignor required..
5653	ASHUTOSH KUMAR SHUKLA	11232		Deposits	0	0.00	0	0		11,232	Assignment deed and Confirmation from assignor required..
5654	AYUSH SHARMA)	8316		Deposits	0	0.00	0	0		8,316	Assignment deed and Confirmation from assignor required..
5655	BABLU SHARMA	9800		Deposits	0	0.00	0	0		9,800	Assignment deed and Confirmation from assignor required..
5656	CHHITIJ SHARMA	8316		Deposits	0	0.00	0	0		8,316	Assignment deed and Confirmation from assignor required..
5657	MUKESH CHANDRA GAUR	3608		Deposits	0	0.00	0	0		3,608	Assignment deed and Confirmation from assignor required..
5658	NAVEEN KUMAR	25088		Deposits	0	0.00	0	0		25,088	Assignment deed and Confirmation from assignor required..
5659	NIVESH SHARMA	8316		Deposits	0	0.00	0	0		8,316	Assignment deed and Confirmation from assignor required..
5660	BRAJESH CHANDRA SHARM	16632		Deposits	0	0.00	0	0		16,632	Original certificate and receipts required
5661	GIREESH KUMAR	41580	41580	Deposits	0	0.00	0	0	-	-	
5662	HARIKESH	9460	860	Deposits	0	0.00	0	0		8,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5663	JAGBIR SINGH	20460	20460	Deposits	0	0.00	0	0	-	-	
5664	NARENDRA RANA	14000	14000	Deposits	0	0.00	0	0	-	-	
5665	PADAM SINGH CHAUDHAR	15400	700	Deposits	0	0.00	0	0		14,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. / SUNSHINE QUA;ITY SLIP ATTACHED
5666	PRADEEP KUMAR SAHRMA	7700	7700	Deposits	0	0.00	0	0	-	-	
5667	RAKESH KUMAR VERMA	38940	700	Deposits	0	0.00	0	0		38,240	Amount admitted as per certificates/payment slip attached.

5668	RAMAKANT SHARMA	14000	8064	Deposits	0	0.00	0	0	5,936	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5669	RAMA SAINI	25200	25200	Deposits	0	0.00	0	0	-	
5670	RINKI KUMARI	15840	15840	Deposits	0	0.00	0	0	-	
5671	SARVESH DEVI	19740	19740	Deposits	0	0.00	0	0	-	
5672	SHASHI KUMAR	45430	2065	Deposits	0	0.00	0	0	43,365	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5673	SUMAN DEVI	10920	10920	Deposits	0	0.00	0	0	-	
5674	GUDDI DEVI	7992		Deposits	0	0.00	0	0	7,992	Original certificate and receipts required
5675	MAHARANI DEVI			Deposits	0	0.00	0	0	-	Duplicate with MC 5931
5676	MEENA DEVI			Deposits	0	0.00	0	0	-	Duplicate with MC 5929
5677	Sheetal	91760		Deposits	0	0.00	0	0	91,760	Original certificate and receipts required
5678	Kamlesh devi			Deposits	0	0.00	0	0	-	Duplicate with MC 5169
5679	RAM PAL	29600		Deposits	0	0.00	0	0	29,600	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5680	VIM LESH			Deposits	0	0.00	0	0	-	Duplicate with MC 5902
5681	BHAWNA DEVI	24800		Deposits	0	0.00	0	0	24,800	Original certificate and receipts required
5682	KAMLESH DEVI	19256		Deposits	0	0.00	0	0	19,256	Original certificate and receipts required
5683	RASHID KHAN			Deposits	0	0.00	0	0	-	Duplicate with MC 5917
5684	KAMLESH DEVI	10750		Deposits	0	0.00	0	0	10,750	Original certificate and receipts required
5685	HARI CHANDRA	34780		Deposits	0	0.00	0	0	34,780	Original certificate and receipts required
5686	GYANWATI	20424		Deposits	0	0.00	0	0	20,424	Original certificate and receipts required
5687	JITENDRA SINGH	10840		Deposits	0	0.00	0	0	10,840	Original certificate and receipts required
5688	NEELAM	34780		Deposits	0	0.00	0	0	34,780	Original certificate and receipts required
5689	VIJAY KUMAR	18360		Deposits	0	0.00	0	0	18,360	Original certificate and receipts required
5690	NEETU DEVI	16576		Deposits	0	0.00	0	0	16,576	Original certificate and receipts required
5691	OMWATI DEVI	1680		Deposits	0	0.00	0	0	1,680	Original certificate and receipts required
5692	SISHPAL SINGH			Deposits	0	0.00	0	0	-	Duplicate with MC 5117
5693	Ajay Kumar	9816	9816	Deposits	0	0.00	0	0	-	
5694	Anju Devi	4260	4260	Deposits	0	0.00	0	0	-	
5695	KAMLESH DEVI	16600	11800	Deposits	0	0.00	0	0	4,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5696	Shri Kishan	27360	27360	Deposits	0	0.00	0	0	-	
5697	Vijendra Singh	17840	17840	Deposits	0	0.00	0	0	-	
5698	SURANJAN SINGH	28512		Deposits	0	0.00	0	0	28,512	Original certificate and receipts required
5699	KALI CHARAN	23400		Deposits	0	0.00	0	0	23,400	Original certificates/Receipts required
5700	Satyavir Singh	37000		Deposits	0	0.00	0	0	37,000	Original certificates/Receipts required
5701	LAXMI KANT	50508		Deposits	0	0.00	0	0	50,508	Original certificates/Receipts required
5702	SHEELA DEVI	14736	8770	Deposits	0	0.00	0	0	5,966	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5703	MOHSIN ANSARI	40260		Deposits	0	0.00	0	0	40,260	Original certificate and receipts required
5704	SHANTI DEVI	44352		Deposits	0	0.00	0	0	44,352	Original certificate and receipts required
5705	SATISH KUMAR	10824	10824	Deposits	0	0.00	0	0	-	
5706	DHARAMVEER SINGH	10824		Deposits	0	0.00	0	0	10,824	Original certificate and receipts required
5707	SANDEEP KUMAR	24600	24600	Deposits	0	0.00	0	0	-	
5708	SAMEER	8880	8880	Deposits	0	0.00	0	0	-	

5709	NAGINA BEGUM	31200		Deposits	0	0.00	0	0		31,200	Original certificates/Receipts required
5710	RUPESH DEVI	12600	12600	Deposits	0	0.00	0	0		-	
5711	ROOP KISHOR	4032	4032	Deposits	0	0.00	0	0		-	
5712	KAMLESH KUMARI	34800	34800	Deposits	0	0.00	0	0		-	
5713	KHUSHBOO	10660	10660	Deposits	0	0.00	0	0		-	
5714	LAJJAWATI	6560	300	Deposits	0	0.00	0	0		6,260	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5715	LALIT KUMAR	36900	36900	Deposits	0	0.00	0	0		-	
5716	MAMTA	40317	40317	Deposits	0	0.00	0	0		-	
5717	MANORAMA		6833	Deposits	0	0.00	0	0		6,833	Original certificate and receipts required
5718	PRIYANKA	3280	3280	Deposits	0	0.00	0	0		-	
5719	RACHANA	8200	8200	Deposits	0	0.00	0	0		-	
5720	RAVENDRA	17083	17083	Deposits	0	0.00	0	0		-	
5721	SANDHYA	30750	30750	Deposits	0	0.00	0	0		-	
5722	SHASHI	15717	15717	Deposits	0	0.00	0	0		-	
5723	SHASHI	36900	36900	Deposits	0	0.00	0	0		-	
5724	SHIV KUMAR	15033	15033	Deposits	0	0.00	0	0		-	
5725	Anisa	20592		Deposits	0	0.00	0	0		20,592	Original certificates/Receipts required
5726	Hasan Ali	21420		Deposits	0	0.00	0	0		21,420	Original certificates/Receipts required
5727	Mohd. Javed	8580	8580	Deposits	0	0.00	0	0	-	-	
5728	Kale Kha	35700	35700	Deposits	0	0.00	0	0	-	-	
5729	Navinoor Khan	42120	42120	Deposits	0	0.00	0	0	-	-	
5730	Sakila	4200	4200	Deposits	0	0.00	0	0	-	-	
5731	SUMAN DEVI		105600	Deposits	0	0.00	0	0		1,05,600	Original certificate and receipts required
5732	SUNDER LAL		58000	Deposits	0	0.00	0	0		58,000	Original certificate and receipts required
5733	SUNNY		63640	Deposits	0	0.00	0	0		63,640	Original certificate and receipts required
5734	NEELAM			Deposits	0	0.00	0	0		-	Duplicate with MC 5255
5735	SUNIL KUMAR MALIK	13860		Deposits	0	0.00	0	0		13,860	Original certificate and receipts required
5736	KAILASH SINGH	54600		Deposits	0	0.00	0	0		54,600	Original certificate and receipts required
5737	Kaila Devi			Deposits	0	0.00	0	0		-	Duplicate claim MC5174
5738	Kum. Nisha	42000		Deposits	0	0.00	0	0		42,000	Original certificate and receipts required
5739	Jitendra Kumar			Deposits	0	0.00	0	0		-	Duplicate with MC 5176
5740	SUSHILA	278400	278400	Deposits	0	0.03	0	0	-	-	Bank account details not provided/ are not clear.
5741	SUSHILA	200000		Deposits	0	0.00	0	0		2,00,000	Assignment deed & Confirmation from assignor required.
5742	MANOJ KUMAR	23800		Deposits	0	0.00	0	0		23,800	Original certificate and receipts required
5743	JANSAD			Deposits	0	0.00	0	0		-	Duplicate with MC 5177
5744	KUMARI ASHU	4344		Deposits	0	0.00	0	0		4,344	Original certificate and receipts required
5745	JAGDISH	43560		Deposits	0	0.00	0	0		43,560	Original certificate and receipts required
5746	SAMSHAD ALI		14280	Deposits	0	0.00	0	0		14,280	Original certificate and receipts required
5747	BHAGWAN SAHAY		32704	Deposits	0	0.00	0	0		32,704	Original certificate and receipts required
5748	TEJVEER KUMAR SHARMA		129750	Deposits	0	0.00	0	0		1,29,750	Original certificate and receipts required
5749	HEMANT KUMAR		7800	Deposits	0	0.00	0	0		7,800	Original certificate and receipts required
5750	RAHUL KUMAR			Deposits	0	0.00	0	0		-	Duplicate with MC 5247
5751	SANDEEEP KUMAR SHARMA			Deposits	0	0.00	0	0		-	Duplicate with MC 5231
5752	SHEELA DEVI			Deposits	0	0.00	0	0		-	Duplicate with MC 5229
5753	SONU KUMAR VERMA			Deposits	0	0.00	0	0		-	Duplicate with MC 5225
5754	harun Khan			Deposits	0	0.00	0	0		-	Duplicate with MC 5181
5755	VIJENDRA PAL SINGH		63492	Deposits	0	0.00	0	0		63,492	Original certificate and receipts required

5756	GUDDI DEVI	12950		Deposits	0	0.00	0	0		12,950	Original certificate and receipts required
5757	IRSAD AHMAD	24940		Deposits	0	0.00	0	0		24,940	Original certificates/Receipts required
5758	BEENESH DEVI	49800		Deposits	0	0.00	0	0		49,800	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5759	SUNITA DEVI	4440		Deposits	0	0.00	0	0		4,440	Original certificate and receipts required
5760	BABY DEVI	19980		Deposits	0	0.00	0	0		19,980	Original certificate and receipts required
5761	RAHUL KUMAR	19240		Deposits	0	0.00	0	0		19,240	Original certificate and receipts required
5762	RITU SINGH RATHUR	23800		Deposits	0	0.00	0	0		23,800	Original certificate and receipts required
5763	CHANDRAWATI			Deposits	0	0.00	0	0		-	Duplicate with MC 4735
5764	GUDIYA DEVI	33300		Deposits	0	0.00	0	0		33,300	Original certificate and receipts required
5765	VIDHYA DEVI	20868		Deposits	0	0.00	0	0		20,868	Original certificate and receipts required
5766	SUBHASH	44400		Deposits	0	0.00	0	0		44,400	Original certificate and receipts required
5767	DIPTI SINGH	49020		Deposits	0	0.00	0	0		49,020	Original certificate and receipts required
5768	PRADEEP KUMAR	46620		Deposits	0	0.00	0	0		46,620	Original certificate and receipts required
5769	AJEET KUMAR	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
5770	ANKIT	12300	12300	Deposits	0	0.00	0	0		-	
5771	RAJESH DEVI			Deposits	0	0.00	0	0		-	Duplicate with MC 5245
5772	NAZIN			Deposits	0	0.00	0	0		-	Duplicate with MC5256
5773	REETA			Deposits	0	0.00	0	0		-	Duplicate with MC 5127
5774	MOHD TAHIR			Deposits	0	0.00	0	0		-	Duplicate with MC 5220
5775	BALA DEVI RATHAUR			Deposits	0	0.00	0	0		-	Duplicate with MC 5279
5776	ASHOK			Deposits	0	0.00	0	0		-	Duplicate with MC 5285
5777	KAUSHAL			Deposits	0	0.00	0	0		-	Duplicate with MC 5266
5778	RAMESH CHAND			Deposits	0	0.00	0	0		-	Duplicate with MC 5242
5779	RAMVEER SHARMA			Deposits	0	0.00	0	0		-	Duplicate with MC 5240
5780	ANAND KUMAR			Deposits	0	0.00	0	0		-	Duplicate with MC 5291
5781	ARJUN SINGH			Deposits	0	0.00	0	0		-	Duplicate with MC 5288
5782	JAGDISH			Deposits	0	0.00	0	0		-	Duplicate with MC 5269
5783	BHARTI	10000	9375	Deposits	0	0.00	0	0	625	-	Interest after liquidation date not admitted
5784	DEVENDRA KUMAR	8200	8200	Deposits	0	0.00	0	0		-	
5785	VISHNU KUMAR	74400		Deposits	0	0.00	0	0		74,400	Original certificate and receipts required
5786	SUKHVEER SINGH	12225		Deposits	0	0.00	0	0		12,225	Original certificate and receipts required
5787	Gopal Kumar Sharma	10530		Deposits	0	0.00	0	0		10,530	Original certificate and receipts required
5788	GIRISH KUMAR SHARMA	81400		Deposits	0	0.00	0	0		81,400	Original certificate and receipts required
5789	Geeta Devi	84000		Deposits	0	0.00	0	0		84,000	Original certificate and receipts required
5790	GANGA DEVI	26400		Deposits	0	0.00	0	0		26,400	Original certificate and receipts required
5791	DIVYA KUSHWAH	14800		Deposits	0	0.00	0	0		14,800	Original certificate and receipts required
5792	DINESH CHANDRA	5180		Deposits	0	0.00	0	0		5,180	Original certificate and receipts required
5793	Dilip Singh	69090		Deposits	0	0.00	0	0		69,090	Original certificate and receipts required
5794	DHARMENDRA SINGH	73038		Deposits	0	0.00	0	0		73,038	Original certificate and receipts required
5795	Dharmendra Singh			Deposits	0	0.00	0	0		-	Duplicate with MC 5190
5796	DHARMENDRA KUMAR SAH	88800		Deposits	0	0.00	0	0		88,800	Original certificate and receipts required
5797	SHAKUNTLA DEVI	28120		Deposits	0	0.00	0	0		28,120	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5798	SHAKUNTLA DEVI	28120		Deposits	0	0.00	0	0		28,120	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5799	DHARAMVATI DEVI	9324		Deposits	0	0.00	0	0		9,324	Original certificate and receipts required
5800	DHARAMPAL SINGH	118300		Deposits	0	0.00	0	0		1,18,300	Original certificate and receipts required

5801	DEVKI NANDAN	63270		Deposits	0	0.00	0	0		63,270	Original certificate and receipts required
5802	DEVI RANI	52540		Deposits	0	0.00	0	0		52,540	Original certificate and receipts required
5803	DEVENDRA SINGH	7400		Deposits	0	0.00	0	0		7,400	Original certificate and receipts required
5804	CHANDRAKANTA RAGHAV	47600		Deposits	0	0.00	0	0		47,600	Original certificate and receipts required
5805	CHANDRA VATI	7200		Deposits	0	0.00	0	0		7,200	Original certificate and receipts required
5806	BRIJ MOHAN	69560		Deposits	0	0.00	0	0		69,560	Original certificate and receipts required
5807	BOBY DEVI	29760		Deposits	0	0.00	0	0		29,760	Original certificate and receipts required
5808	BHAGWAN DEVI	44220		Deposits	0	0.00	0	0		44,220	Original certificate and receipts required
5809	BALVEER SINGH	49700		Deposits	0	0.00	0	0		49,700	Original certificate and receipts required
5810	Badlu Singh			Deposits	0	0.00	0	0		-	Duplicate with MC 5204
5811	BABU	23400		Deposits	0	0.00	0	0		23,400	Original certificate and receipts required
5812	BABLU SINGH	1640		Deposits	0	0.00	0	0		1,640	Original certificate and receipts required
5813	AVNISH KUMAR	23760		Deposits	0	0.00	0	0		23,760	Original certificate and receipts required
5814	Avdresh Kumar			Deposits	0	0.00	0	0		-	Duplicate claim MC 5205
5815	ARVIND VERMA	36260		Deposits	0	0.00	0	0		36,260	Original certificate and receipts required
5816	ARTI DEVI	8400		Deposits	0	0.00	0	0		8,400	Original certificate and receipts required
5817	ARTI DEVI	6300		Deposits	0	0.00	0	0		6,300	Original certificate and receipts required
5818	ARJUN SINGH	34980		Deposits	0	0.00	0	0		34,980	Original certificate and receipts required
5819	ARJUN SINGH	34980		Deposits	0	0.00	0	0		34,980	Original certificate and receipts required
5820	ARJUN SINGH	10320	860	Deposits	0	0.00	0	0		9,460	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5821	ARJUN SINGH	10320		Deposits	0	0.00	0	0		10,320	Original certificate and receipts required
5822	Anita Devi	80000		Deposits	0	0.00	0	0		80,000	Original certificate and receipts required
5823	ALOK GUPTA	60680		Deposits	0	0.00	0	0		60,680	Original certificate and receipts required
5824	AKASH KUMAR	4344		Deposits	0	0.00	0	0		4,344	Original certificate and receipts required
5825	AJAY SINGH	46760		Deposits	0	0.00	0	0		46,760	Original certificate and receipts required
5826	AJAY SINGH	46760		Deposits	0	0.00	0	0		46,760	Original certificate and receipts required
5827				Deposits	0	0.00	0	0		-	
5828	RAMWATI DEVI	13068	300	Deposits	0	0.00	0	0		12,768	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5829	RAM GOPAL	38280	38280	Deposits	0	0.00	0	0		-	
5830	RAJ KUMARI	26460	26460	Deposits	0	0.00	0	0		-	
5831	RAJ KAPOOR	9840	9840	Deposits	0	0.00	0	0		-	
5832	POONAM	33600	33600	Deposits	0	0.00	0	0		-	
5833	NEHA	15312	295	Deposits	0	0.00	0	0		15,017	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5834	NEHA DEVI	74400	74400	Deposits	0	0.01	0	0		-	
5835	MUNISHA BEGUM	52800	52800	Deposits	0	0.01	0	0		-	
5836	MOHD.TASLEEM	13200	13200	Deposits	0	0.00	0	0		-	
5837	MOHD.SADDIQ	9360	9360	Deposits	0	0.00	0	0		-	
5838	MOHD.RAFIQ	9360	9360	Deposits	0	0.00	0	0		-	
5839	MOHD.ASIF KHAN	46200	46200	Deposits	0	0.01	0	0		-	
5840	LALMAN	28952	27636	Deposits	0	0.00	0	0		1,316	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5841	KOMAL SINGH	13,260	13260	Deposits	0	0.00	0	0		-	
5842	KALI CHARAN GAUTAM	33200	33200	Deposits	0	0.00	0	0		-	
5843	JAGDISH PRASAD	9360	9360	Deposits	0	0.00	0	0		-	

5844	HEMANT KUMAR	47310		Deposits	0	0.00	0	0		47,310	Original certificate and receipts required
5845	GYAN PRAKASH	11232	11232	Deposits	0	0.00	0	0		-	
5846	DEVA KUMARI	31680	1500	Deposits	0	0.00	0	0		30,180	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5847	DAMYANT DEVI	76560	1475	Deposits	0	0.00	0	0		75,085	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5848	ANWAR HUSSAIN	18720	18720	Deposits	0	0.00	0	0		-	
5849	SURESH BABU SAMBARIYA	12760		Deposits	0	0.00	0	0		12,760	Original certificate and receipts required
5850	ZAHIL ALI	22000		Deposits	0	0.00	0	0		22,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5851	ZAHIL ALI	22000		Deposits	0	0.00	0	0		22,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5852	RANI KUMARI	5940		Deposits	0	0.00	0	0		5,940	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5853	DINESH CHANDRA SAMBAR	44000		Deposits	0	0.00	0	0		44,000	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5854	RIZWAN GAURI	43560		Deposits	0	0.00	0	0		43,560	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
5855	SHARDA DEVI	70800		Deposits	0	0.00	0	0		70,800	Assignment deed & Confirmation from assignor required.
5856	KISHN	34780	500	Deposits	0	0.00	0	0		34,280	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5857	VISHAL KUMAR	5920	5920	Deposits	0	0.00	0	0		-	
5858	VINOD	7992	600	Deposits	0	0.00	0	0		7,392	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5859	VINOD KUMAR SARASWAT	93721	93721	Deposits	0	0.01	0	0		-	
5860	NIHAL SINGH	145600		Deposits	0	0.00	0	0		1,45,600	Original certificates/Receipts required
5861	KAMLESH DEVI	93881		Deposits	0	0.00	0	0		93,881	Original certificates/Receipts required
5862	KHAN CHAND	36960	36960	Deposits	0	0.00	0	0		-	
5863	JAI PRAKASH	28220	448	Deposits	0	0.00	0	0		27,772	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5864	BHUPENDRA KUMAR	81011		Deposits	0	0.00	0	0		81,011	Original certificates/Receipts required
5865	NIROTTAM SINGH	42500		Deposits	0	0.00	0	0		42,500	Original certificates/Receipts required
5866	VIMLESH	37000		Deposits	0	0.00	0	0		37,000	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
5867	GAURI SHANKAR	90432		Deposits	0	0.00	0	0		90,432	Original certificates/Receipts required
5868	ROOP SINGH	78383		Deposits	0	0.00	0	0		78,383	Original certificates/Receipts required
5869	RAJ KUMAR	17220	17220	Deposits	0	0.00	0	0		-	
5870	RAJENDRA KUMAR	39960		Deposits	0	0.00	0	0		39,960	Original certificates/Receipts required
5871	KAMAL SINGH	9840	9840	Deposits	0	0.00	0	0		-	



5872	VINIT KUMAR	9360		Deposits	0	0.00	0	0		9,360	Assignment deed & Confirmation from assignor required.
5873	DAMBAR SINGH	24800	24800	Deposits	0	0.00	0	0		-	
5874	VIMLESH DEVI	12432	12432	Deposits	0	0.00	0	0		-	
5875	VIJENDRA PAL SINGH	63492	59492	Deposits	0	0.01	0	0	4000	-	calculation error in claim form
5876	TARAWATI DEVI	60000	30000	Deposits	0	0.00	0	0	30000	-	calculation error in claim form
5877	SHAKUNTLA DEVI	28120		Deposits	0	0.00	0	0		28,120	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
5878	SEEMA DEVI	3700	3700	Deposits	0	0.00	0	0		-	
5879	RODAS	3264	600	Deposits	0	0.00	0	0		2,664	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5880	RISHU SHARMA	23680	1000	Deposits	0	0.00	0	0		22,680	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5881	RASHID KHAN	28860		Deposits	0	0.00	0	0		28,860	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
5882	RAMWATI DEVI	3250	3250	Deposits	0	0.00	0	0		-	Interest on preference shares not admitted
5883	RAMLAL	19600	19600	Deposits	0	0.00	0	0		-	
5884	RAJ KUMARI DEVI	4440	300	Deposits	0	0.00	0	0		4,140	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5885	PUSHPENDRA KUMAR	59000	59000	Deposits	0	0.01	0	0		-	Interest on preference shares not admitted
5886	PRIYANKA	8140	500	Deposits	0	0.00	0	0		7,640	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5887	PISTA DEVI	11840	11840	Deposits	0	0.00	0	0		-	
5888	PAWAN KUMAR	71040	71040	Deposits	0	0.01	0	0		-	
5889	NITESH KUMAR	49020		Deposits	0	0.00	0	0		49,020	Original certificate and receipts required
5890	NARENDRA VERMA	76960	76960	Deposits	0	0.01	0	0		-	
5891	MOHAN LAL	77700	77700	Deposits	0	0.01	0	0		-	
5892	MEERA DEVI	33300	500	Deposits	0	0.00	0	0		32,800	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5893	MEENA DEVI	14800		Deposits	0	0.00	0	0		14,800	Assignment deed & Confirmation from assignor required.
5894	MAMTA DEVI	3264	600	Deposits	0	0.00	0	0		2,664	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5895	MAHARANI DEVI	16576		Deposits	0	0.00	0	0		16,576	Assignment deed & Confirmation from assignor required.
5896	LATA BABU	80000	79000	Deposits	0	0.01	0	0	1000	-	Interest after liquidation date not admitted
5897	KIRAN DEVI	14800	500	Deposits	0	0.00	0	0		14,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5898	KHAMANI	29600	29600	Deposits	0	0.00	0	0		-	
5899	HARI CHNADRA	34780	500	Deposits	0	0.00	0	0		34,280	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.

5900	GYAN WATI	20424	300	Deposits	0	0.00	0	0	20,124	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5901	GUDDO DEVI	7992	7992	Deposits	0	0.00	0	0	-	
5902	GIRISH KUMAR SHARMA	81400		Deposits	0	0.00	0	0	81,400	Original certificate and receipts required
5903	DIVYA KUSHWAH	14800	500	Deposits	0	0.00	0	0	14,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5904	DHARMENDRA KUMAR SARAF	88800	14800	Deposits	0	0.00	0	0	74,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5905	DEVI RANI	52540	45500	Deposits	0	0.01	0	0	7,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5906	DEVENDRA SINGH	7400	7400	Deposits	0	0.00	0	0	-	
5907	BRIJ MOHAN	69560	1000	Deposits	0	0.00	0	0	68,560	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5908	BHAWNA DEVI	24800	24800	Deposits	0	0.00	0	0	-	
5909	ARVIND VERMA	36260	500	Deposits	0	0.00	0	0	35,760	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5910	ALOK GUPTA	60680	15000	Deposits	0	0.00	0	0	45,680	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5911	ABHISHEK KUMAR	3500		Deposits	0	0.00	0	0	3,500	Assignment deed & Confirmation from assignor required.
5912	AGHANTIN BAI SORI	9440	9440	Deposits	0	0.00	0	0	-	
5913	AKANKSHA DEVI	6000	6000	Deposits	0	0.00	0	0	-	
5914	ANAND KUMAR	86730	2950	Deposits	0	0.00	0	0	83,780	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5915	ANIL KUMAR	10500		Deposits	0	0.00	0	0	10,500	Assignment deed & Confirmation from assignor required.
5916	ANIL KUMAR	20000	20000	Deposits	0	0.00	0	0	-	
5917	ANJOR SING NISHAD	4500	4500	Deposits	0	0.00	0	0	-	
5918	ARVINDRA	19000		Deposits	0	0.00	0	0	19,000	Assignment deed & Confirmation from assignor required.
5919	ASHA SHARMA	132000	132000	Deposits	0	0.01	0	0	-	
5920	ASHA SHARMA	85400	1400	Deposits	0	0.00	0	0	84,000	Sunshine quality receipts attached. Original receipt issued by CD required
5921	ASHA SHARMA	86800	1400	Deposits	0	0.00	0	0	85,400	Sunshine quality receipts attached. Original receipt issued by CD required
5922	ASHOK KUMAR VERMA	18211	18211	Deposits	0	0.00	0	0	-	
5923	ASHWANI VARSHNEY	85400	1400	Deposits	0	0.00	0	0	84,000	Sunshine quality receipts attached. Original receipt issued by CD required
5924	BAL RAM SAHU	20000	20000	Deposits	0	0.00	0	0	-	
5925	BEENESH DEVI			Deposits	0	0.00	0	0	-	Duplicate claim MC 4727
5926	BHAGWAN DEVI	6800		Deposits	0	0.00	0	0	6,800	Assignment deed & Confirmation from assignor required.

5927	BHAIYA RAM DHRUW	4792	4792	Deposits	0	0.00	0	0	-	
5928	BHUJBAL DAS	73926	73926	Deposits	0	0.01	0	0	-	
5929	CHHANNU RAM SAHU	56848	56848	Deposits	0	0.01	0	0	-	
5930	CHHAYA	112000	112000	Deposits	0	0.01	0	0	-	
5931	CHHAYA DEVI PANCHAL	14000	14000	Deposits	0	0.00	0	0	-	
5932	DHARMENDRA KUMAR	58000		Deposits	0	0.00	0	0	58,000	Original certificate and receipts required
5933	DHIRAJ SINGH NETAM	10500	10500	Deposits	0	0.00	0	0	-	
5934	DILESHWAR DHRUW	38820	38820	Deposits	0	0.00	0	0	-	
5935	DINESH CHANDRA UPADHY	13216		Deposits	0	0.00	0	0	13,216	Original certificate and receipts required
5936	DURG PAL SINGH	10200	10200	Deposits	0	0.00	0	0	-	
5937	DURGA PAL SINGH	10200		Deposits	0	0.00	0	0	10,200	Original certificate and receipts required
5938	FIROJ QUREISHI	51504	51504	Deposits	0	0.01	0	0	-	
5939	GIRISH KUMAR RAJPUT	85400		Deposits	0	0.00	0	0	85,400	Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.
5940	HARDAM PYARI	18200	500	Deposits	0	0.00	0	0	17,700	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
5941	HARDEV SINGH	132000		Deposits	0	0.00	0	0	1,32,000	Original certificate and receipts required
5942	HEERA DEVI SAHU	23000		Deposits	0	0.00	0	0	23,000	Original certificate and receipts required
5943	HEMLATA DEVI	9360		Deposits	0	0.00	0	0	9,360	Original certificate and receipts required
5944	HEMWATI DEVI	84960		Deposits	0	0.00	0	0	84,960	Original certificate and receipts required
5945	HOORVANO BEGUM	6552		Deposits	0	0.00	0	0	6,552	Original certificate and receipts required
5946	HUSAINVANO	31680		Deposits	0	0.00	0	0	31,680	Original certificate and receipts required
5947	INDRADEV VATTI	12000	12000	Deposits	0	0.00	0	0	-	
5948	INDRADEV VATTI	14400	14400	Deposits	0	0.00	0	0	-	
5949	JAYSHREE NAG	33000	33000	Deposits	0	0.00	0	0	-	
5950	KADAR KHAN	25800	25800	Deposits	0	0.00	0	0	-	
5951	KALYANI SHARMA	10000	10000	Deposits	0	0.00	0	0	-	
5952	KAMAL SINGH	16280		Deposits	0	0.00	0	0	16,280	Assignment deed & Confirmation from assignor required.
5953	KAMLESH KUSHWAHA	13200	13200	Deposits	0	0.00	0	0	-	
5954	KANHAIYA YADAV	30370	30370	Deposits	0	0.00	0	0	-	
5955	KANTA PRASAD	81400		Deposits	0	0.00	0	0	81,400	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5956	KARISHMA BEGUM	13200		Deposits	0	0.00	0	0	13,200	Original certificate and receipts required
5957	KISHAN SHARMA	28620		Deposits	0	0.00	0	0	28,620	Original certificate and receipts required
5958	KRASHNA GOPAL	34500		Deposits	0	0.00	0	0	34,500	Original certificate and receipts required
5959	KU. JANAKI	65042	65042	Deposits	0	0.01	0	0	-	
5960	KULVEER SINGH	1800		Deposits	0	0.00	0	0	1,800	Assignment deed & Confirmation from assignor required.

5961	KUNTI BAI SAHU	5750	5750	Deposits	0	0.00	0	0		-	
5962	KUSUM DEVI	25920		Deposits	0	0.00	0	0		25,920	Original certificate and receipts required
5963	LAKHAN SINGH	28000	28000	Deposits	0	0.00	0	0		-	
5964	LATA DEVI	17296	16539	Deposits	0	0.00	0	0		757	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5965	LUCKY	4500		Deposits	0	0.00	0	0		4,500	Assignment deed & Confirmation from assignor required.
5966	MAHENDRA SINGH	375000		Deposits	0	0.00	0	0		3,75,000	Original certificate and receipts required
5967	MAHESH CHANDRA	28120	23680	Deposits	0	0.00	0	0		4,440	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5968	MAITHALI SHARAN	30370	30370	Deposits	0	0.00	0	0		-	
5969	MALKHAN SINGH	19940		Deposits	0	0.00	0	0		19,940	Original certificate and receipts required
5970	MALTI DEVI	18648		Deposits	0	0.00	0	0		18,648	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
5971	MAMTA DEVI	3560		Deposits	0	0.00	0	0		3,560	Original certificate and receipts required
5972	MANGAL RAM KUNJAM	10000	10000	Deposits	0	0.00	0	0		-	
5973	MANOJ KUMAR SHARMA	29500		Deposits	0	0.00	0	0		29,500	Assignment deed & Confirmation from assignor required.
5974	MANOJ KUMAR SHARMA	9000		Deposits	0	0.00	0	0		9,000	Assignment deed & Confirmation from assignor required.
5975	MEGH SINGH	4000		Deposits	0	0.00	0	0		4,000	Assignment deed & Confirmation from assignor required.
5976	MITHILESH KUMAR SAHU	21565	21565	Deposits	0	0.00	0	0		-	
5977	MOHAN LAL NETAM	10600		Deposits	0	0.00	0	0		10,600	Original certificates/Receipts required
5978	MR.ISHWARIPRASAD DHRU	5140	5140	Deposits	0	0.00	0	0		-	
5979	MR.MITHILESH KUMAR DH	5140	5140	Deposits	0	0.00	0	0		-	
5980	MRS. SITA DHRUW	1916	1916	Deposits	0	0.00	0	0		-	
5981	MRS.GANESIYA BAI YADAV	42000	42000	Deposits	0	0.00	0	0		-	
5982	MUNNI	66000	66000	Deposits	0	0.01	0	0		-	
5983	MURARI LAL	2808	2808	Deposits	0	0.00	0	0		-	
5984	NAGINA BEGUM	11880		Deposits	0	0.00	0	0		11,880	Original certificate and receipts required
5985	NAJIIRAN BAGUM	20424	420	Deposits	0	0.00	0	0		20,004	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5986	NARESH KUMAR	27440	27440	Deposits	0	0.00	0	0		-	
5987	NARESH KUMAR SAHU	17820	17820	Deposits	0	0.00	0	0		-	
5988	NAVEEN KUMAR	17500	17500	Deposits	0	0.00	0	0		-	
5989	NEERAJ KUMAR	36300		Deposits	0	0.00	0	0		36,300	Original certificate and receipts required
5990	NEERAJ PANCHAL	24000	24000	Deposits	0	0.00	0	0		-	
5991	NEETA KUMARI	18000		Deposits	0	0.00	0	0		18,000	Original certificate and receipts required
5992	NEHA	34300	700	Deposits	0	0.00	0	0		33,600	Original Receipt Required
5993	NIRSIYA BAI SAHU	40000	40000	Deposits	0	0.00	0	0		-	

5994	OKESHWAR TEKAM	9600	9600	Deposits	0	0.00	0	0		-	
5995	OMSHANKAR PATHAK	2808	2000	Deposits	0	0.00	0	0		808	Original Receipt Required
5996	OMWATI DEVI	17280		Deposits	0	0.00	0	0		17,280	Original certificate and receipts required
5997	PADMA DEVI	39960	1400	Deposits	0	0.00	0	0		38,560	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
5998	PADMANI PRADHAN	16000	16000	Deposits	0	0.00	0	0		-	
5999	PAPPU SINGH VERMA	100000		Deposits	0	0.00	0	0		1,00,000	Original certificate and receipts required
6000	PAPPU SINGH	56140		Deposits	0	0.00	0	0		56,140	Original certificate and receipts required
6001	PAVAN KUMAR	54430		Deposits	0	0.00	0	0		54,430	Original certificate and receipts required
6002	PEMAN KUMAR SAHU	10800	10800	Deposits	0	0.00	0	0		-	
6003	PHOOLWATI	17080		Deposits	0	0.00	0	0		17,080	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6004	PHOOLWATI	20160	20160	Deposits	0	0.00	0	0	-	-	
6005	PINKI	34500		Deposits	0	0.00	0	0		34,500	Original certificate and receipts required
6006	PINKU KUMAR	20605	20605	Deposits	0	0.00	0	0		-	
6007	POOJA KUMARI	24012	300	Deposits	0	0.00	0	0		23,712	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6008	PRADEEP	20916	20016	Deposits	0	0.00	0	0		900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6009	PROMOD KUMAR	17160	17160	Deposits	0	0.00	0	0		-	
6010	RACHANA	6150	6150	Deposits	0	0.00	0	0		-	
6011	RAJ KUMAR	12000	12000	Deposits	0	0.00	0	0		-	
6012	RAJENDRA KUMAR KADOP	17800	17800	Deposits	0	0.00	0	0		-	
6013	RAJESH GUPTA	31500	31500	Deposits	0	0.00	0	0	-	-	
6014	RAJWATI DEVI	85100		Deposits	0	0.00	0	0		85,100	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
6015	RAKESH KUMAR GOVIL	109200	20620	Deposits	0	0.00	0	0		88,580	Original Receipt Required
6016	RAM DEVI	11400		Deposits	0	0.00	0	0		11,400	Assignment deed & Confirmation from assignor required.
6017	RAM DULARI	24000		Deposits	0	0.00	0	0		24,000	Assignment deed & Confirmation from assignor required.
6018	RAM KUMAR	3500	3500	Deposits	0	0.00	0	0		-	
6019	RAM SINGH	111500		Deposits	0	0.00	0	0		1,11,500	Assignment deed & Confirmation from assignor required.
6020	RAM WATI DEVI	25620	24120	Deposits	0	0.00	0	0		1,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6021	RAMAVADH DEWANGAN	25781	25781	Deposits	0	0.00	0	0		-	
6022	RAMESHWAR YADU	116000	9425	Deposits	0	0.00	0	0		1,06,575	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6023	RAMKUMAR PANCHAL	10500	10500	Deposits	0	0.00	0	0		-	
6024	RAMU KUMAR	14700	14700	Deposits	0	0.00	0	0		-	
6025	RAMVEER SINGH	450		Deposits	0	0.00	0	0		450	Assignment deed & Confirmation from assignor required.
6026	RANJEET KUMAR	100000	100000	Deposits	0	0.01	0	0		-	

6027	RASHMI GUPTA	42700	700	Deposits	0	0.00	0	0		42,000	Sunshine quality receipts attached. Original receipt issued by CD required
6028	REETA JOHARI	7560		Deposits	0	0.00	0	0		7,560	Original certificate and receipts required
6029	REKHA	20000	19167	Deposits	0	0.00	0	0		833	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6030	RITA JAUHARI	17500	17500	Deposits	0	0.00	0	0	-	-	
6031	ROHIT KUMAR SAHU	8900	8900	Deposits	0	0.00	0	0		-	
6032	ROSHAN LAL VATTI	70000	70000	Deposits	0	0.01	0	0		-	
6033	SAGAR BAI KUNJAM	20000	20000	Deposits	0	0.00	0	0		-	
6034	SAHEN BEGUM	25200		Deposits	0	0.00	0	0		25,200	Original certificate and receipts required
6035	SANJEEDA	43200		Deposits	0	0.00	0	0		43,200	Original certificate and receipts required
6036	SANJEEDA	59400		Deposits	0	0.00	0	0		59,400	Original certificate and receipts required
6037	SANTOSH KUMAR SAHU	100000	100000	Deposits	0	0.01	0	0		-	
6038	SANTOSH KUMAR SAHU	48260	48260	Deposits	0	0.01	0	0		-	
6039	SANTOSH KUMAR	103008		Deposits	0	0.00	0	0		1,03,008	Original certificate and receipts required
6040	SATYA PRAKASH	12580	740	Deposits	0	0.00	0	0		11,840	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6041	SATYAWATI DEVI	7380	7380	Deposits	0	0.00	0	0		-	
6042	SAVITRI DEVI	5500		Deposits	0	0.00	0	0		5,500	Assignment deed & Confirmation from assignor required.
6043	SEEMA DEVI	16000	840	Deposits	0	0.00	0	0		15,160	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6044	SHABANA RASHID	39360		Deposits	0	0.00	0	0		39,360	Assignment deed and Confirmation from assignor required..
6045	SHAUKAT ALI	101466	101466	Deposits	0	0.01	0	0	-	-	
6046	SHAUKAT ALI	81000	81000	Deposits	0	0.01	0	0	-	-	
6047	SHIV KUMAR	36000	1400	Deposits	0	0.00	0	0		34,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6048	SHIVAM JAUHARI	17500	17500	Deposits	0	0.00	0	0	-	-	
6049	SHIVANI KUMARI	154512	3000	Deposits	0	0.00	0	0		1,51,512	Sunshine quality receipts attached. Original receipt issued by CD required
6050	SHIVBATI NISHAD	11200	11200	Deposits	0	0.00	0	0		-	
6051	SHIVNARAYAN KEVAT	12000	12000	Deposits	0	0.00	0	0		-	
6052	SIRAU RAM MARKAM	57500	57500	Deposits	0	0.01	0	0		-	
6053	SMT. GAYATRIBAI DHRUV	12553	12553	Deposits	0	0.00	0	0		-	
6054	SMT. GAYATRIBAI DHRUV	22422	22422	Deposits	0	0.00	0	0		-	
6055	SMT.DEVAKI BAI	60000	60000	Deposits	0	0.01	0	0		-	
6056	SMT.PARMILA BAI	10000	10000	Deposits	0	0.00	0	0		-	
6057	SOHADRA BAI	12870	12870	Deposits	0	0.00	0	0		-	

6058	SONALI SHARMA	25752	21460	Deposits	0	0.00	0	0		4,292	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6059	SONI RAM NETAM	27000	27000	Deposits	0	0.00	0	0		-	
6060	SONU KUMAR	9500		Deposits	0	0.00	0	0		9,500	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
6061	SUBHASH CHANDRA	12400		Deposits	0	0.00	0	0	-	12,400	Original certificate and receipts required
6062	SUBHIYA BAI SAHU	20000	20000	Deposits	0	0.00	0	0		-	
6063	SUNITA DEVI	9000		Deposits	0	0.00	0	0		9,000	Assignment deed & Confirmation from assignor required.
6064	SURAJ KUMAR	14500		Deposits	0	0.00	0	0		14,500	Assignment deed & Confirmation from assignor required.
6065	SURESH CHANDRA SAHU	172500		Deposits	0	0.00	0	0		1,72,500	Original certificate and receipts required
6066	SUSHILA DEVI	57500		Deposits	0	0.00	0	0		57,500	Assignment deed & Confirmation from assignor required.
6067	TOSHAN KUMAR DEWANG	8410	8410	Deposits	0	0.00	0	0		-	
6068	UMEND RAM DEWANGAN	41431	41431	Deposits	0	0.00	0	0		-	
6069	URMILA	9800		Deposits	0	0.00	0	0		9,800	Assignment deed & Confirmation from assignor required.
6070	UVAISH AHMAD KHAN	67984		Deposits	0	0.00	0	0		67,984	Original certificate and receipts required
6071	ANITA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
6072	ASHOK	9600	1200	Deposits	0	0.00	0	0		8,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6073	AYODHYA PRASAD	57000	57000	Deposits	0	0.01	0	0		-	
6074	BRAJ MOHAN	48000	24000	Deposits	0	0.00	0	0		24,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6075	DINESH PANCHAL	12000	12000	Deposits	0	0.00	0	0		-	
6076	DINESH PANCHAL	34200	34200	Deposits	0	0.00	0	0		-	
6077	GAYATRI DEVI	6000	6000	Deposits	0	0.00	0	0		-	
6078	HIRDESH KUMAR	2580		Deposits	0	0.00	0	0		2,580	Original certificate and receipts required
6079	HIRDESH KUMAR	2580	2580	Deposits	0	0.00	0	0		-	
6080	VASIV KHAN	79200		Deposits	0	0.00	0	0	-	79,200	Original certificate and receipts required
6081	VASUDEV SORI	20000	20000	Deposits	0	0.00	0	0		-	
6082	JAMUNA PRASAD	11000	500	Deposits	0	0.00	0	0		10,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6083	JAY DEVI	66000	66000	Deposits	0	0.01	0	0		-	
6084	VEENA	50000	50000	Deposits	0	0.01	0	0		-	
6085	JITENDRA KUMAR	16000	1000	Deposits	0	0.00	0	0		15,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

6086	KAMAL SINGH	9768		Deposits	0	0.00	0	0		9,768	Original certificate and receipts required
6087	KAMLA	3000	3000	Deposits	0	0.00	0	0		-	
6088	KASTOORI	33000	33000	Deposits	0	0.00	0	0		-	
6089	MAITHILI SHARAN	25752	25752	Deposits	0	0.00	0	0		-	
6090	MAJEED	6000	6000	Deposits	0	0.00	0	0		-	
6091	MANORAMA	6833	6833	Deposits	0	0.00	0	0		-	
6092	MOHIT PANCHAL	1500	1500	Deposits	0	0.00	0	0		-	
6093	VIMLA VERMA	30550		Deposits	0	0.00	0	0		30,550	Original certificates/Receipts required
6094	VIMLESH DEVI	25308	1260	Deposits	0	0.00	0	0		24,048	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6095	NIRMALA SAHU	25752		Deposits	0	0.00	0	0		25,752	Original certificate and receipts required
6096	NIRMALA SAHU	25752		Deposits	0	0.00	0	0		25,752	Original certificate and receipts required
6097	PANKAJ GUPTA	16800	16800	Deposits	0	0.00	0	0		-	
6098	PANKAJ PANCHAL	56640	56640	Deposits	0	0.01	0	0		-	
6099	PREETI	17820	17820	Deposits	0	0.00	0	0		-	
6100	PRIYANKA	22400		Deposits	0	0.00	0	0		22,400	Original certificate and receipts required
6101	PRIYANKA	22400		Deposits	0	0.00	0	0		22,400	Original certificates/Receipts required
6102	PUSHPA DEVI	3600	3600	Deposits	0	0.00	0	0		-	
6103	RAM DEVI	7500	7500	Deposits	0	0.00	0	0		-	
6104	RAMENDRA	18200	18200	Deposits	0	0.00	0	0		-	
6105	RAMJI SHARAN	15000	15000	Deposits	0	0.00	0	0		-	
6106	REKHA DEVI	4200	4200	Deposits	0	0.00	0	0		-	
6107	REKHA PANCHAL	7500	7500	Deposits	0	0.00	0	0		-	
6108	RISHI KUMAR	28000		Deposits	0	0.00	0	0		28,000	Original certificate and receipts required
6109	RISHI KUMAR	28000		Deposits	0	0.00	0	0		28,000	Original certificate and receipts required
6110	SAROJ	12540	500	Deposits	0	0.00	0	0		12,040	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6111	SHANKAR LAL PANCHAL	9600	9600	Deposits	0	0.00	0	0		-	
6112	SHAUKAT ALI	64666	64666	Deposits	0	0.01	0	0	-	-	
6113	SHAUKAT ALI	64666	64666	Deposits	0	0.01	0	0	-	-	
6114	SHEKH ASLAM KHAN	13300	13300	Deposits	0	0.00	0	0		-	
6115	SHIV KUMAR	36400	36400	Deposits	0	0.00	0	0		-	
6116	SUNEETA DEVI	24000	24000	Deposits	0	0.00	0	0		-	
6117	SURESH KUMAR PANCHAL	12000	12000	Deposits	0	0.00	0	0		-	
6118	UMA DEVI	9000	9000	Deposits	0	0.00	0	0		-	
6119	VAISHALI	12000	12000	Deposits	0	0.00	0	0		-	
6120	VINAY KUMAR	50000	50000	Deposits	0	0.01	0	0		-	
6121	VINEETA	3000	3000	Deposits	0	0.00	0	0		-	
6122	YADVENDRA KUMAR PANC	23000	23000	Deposits	0	0.00	0	0		-	
6123	PRAGYA JHA	50000	50000	Deposits	0	0.01	0	0		-	
6124	HATENDRA PRATAP SINGH	23,200	23200	Deposits	0	0.00	0	0		-	
6125	RAJ KUMAR	1776	1776	Deposits	0	0.00	0	0		-	
6126	MONU KUMAR	3850		Deposits	0	0.00	0	0		3,850	Assignment deed & Confirmation from assignor required.
6127	JAGDISH	3552		Deposits	0	0.00	0	0		3,552	Assignment deed & Confirmation from assignor required.
6128	DEEPAK KUMAR SHARMA	44220	44220	Deposits	0	0.01	0	0		-	



6129	BRAJ MOHAN	36960	29960	Deposits	0	0.00	0	0		7,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6130	ANOOP KUMAR	33000	1000	Deposits	0	0.00	0	0		32,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6131	VISHRAM SINGH	36960	1000	Deposits	0	0.00	0	0		35,960	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6132	SUDHA PACHAURI	20000	20000	Deposits	0	0.00	0	0		-	
6133	PRAMPAL SINGH	47256	41640	Deposits	0	0.00	0	0		5,616	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6134	RUPAKALA	44880	44880	Deposits	0	0.01	0	0		-	
6135	AMIT SAINI	6720	6720	Deposits	0	0.00	0	0		-	
6136	LATESH	34320	34320	Deposits	0	0.00	0	0		-	
6137	NEETU	30360	30360	Deposits	0	0.00	0	0		-	
6138	VINOD KUMAR	18480	18480	Deposits	0	0.00	0	0		-	
6139	BEENA	36400	36400	Deposits	0	0.00	0	0		-	
6140	VISHNU SAINI	19140	19140	Deposits	0	0.00	0	0		-	
6141	SHAKUNTALA	21000	21000	Deposits	0	0.00	0	0		-	
6142	SHASHI	23760	23760	Deposits	0	0.00	0	0		-	
6143	NEERAJ	12600	300	Deposits	0	0.00	0	0		12,300	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6144	SEEMA	11220	11220	Deposits	0	0.00	0	0		-	
6145	JAY PRAKASH	21120	21120	Deposits	0	0.00	0	0		-	
6146	RAKESH KUMAR	46200	46200	Deposits	0	0.01	0	0		-	
6147	RAJKUMAR	37800	37800	Deposits	0	0.00	0	0		-	
6148	ARTI DEVI	31820		Deposits	0	0.00	0	0		31,820	Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required
6149	BEERI SINGH	74000	1400	Deposits	0	0.00	0	0		72,600	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6150	MOHAR SHRI	88800	88800	Deposits	0	0.01	0	0		-	
6151	RAM DULARE SHARMA	48470	20035	Deposits	0	0.00	0	0		28,435	claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.
6152	BHULIYA DEVI	11000	11000	Deposits	0	0.00	0	0		-	
6153	TEJ BAHADUR SINGH	19800	19800	Deposits	0	0.00	0	0		-	
6154	RAKESH KUMAR AHIRWAR	200000	200000	Deposits	0	0.02	0	0		-	
6155	HARCHARAN AHIRWAR	160000	160000	Deposits	0	0.02	0	0		-	
6156	SUSHIL KUMAR VERMA	13465	13465	Deposits	0	0.00	0	0		-	
6157	AMARNATH VERMA	6540	6540	Deposits	0	0.00	0	0		-	
6158	VIJAY KUMAR VERMA	20000	20000	Deposits	0	0.00	0	0		-	
6159	JAMUNA BAI VERMA	3052	3052	Deposits	0	0.00	0	0		-	
6160	RAMESHWARI YADAV	1417	140	Deposits	0	0.00	0	0		1,277	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.

6161	ANITA YADAV	1417	1417	Deposits	0	0.00	0	0	-	-	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6162	BHOLESHWAR PRASAD	1962	1962	Deposits	0	0.00	0	0	-	-	
6163	CHETAN VARMA	8829	8829	Deposits	0	0.00	0	0	-	-	
6164	NARMADA VERMA	981	981	Deposits	0	0.00	0	0	-	-	
6165	ROSHAN KUMAR VERMA	4905	1635	Deposits	0	0.00	0	0		3,270	Original Receipt Required
6166	KAMIN YADAV	12426	12426	Deposits	0	0.00	0	0	-	-	
6167	RAMDAYAL PATEL	6540	6540	Deposits	0	0.00	0	0	-	-	
6168	BAL KARAN YADAV	5079	220	Deposits	0	0.00	0	0		4,859	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6169	RANI YADAV	1417	1417	Deposits	0	0.00	0	0	-	-	
6170	RUKHMANI VERMA	3924	3924	Deposits	0	0.00	0	0	-	-	
6171	RAMESHWARI YADAV	6540	6540	Deposits	0	0.00	0	0	-	-	
6172	PRABHA VERMA	6540	6540	Deposits	0	0.00	0	0	-	-	
6173	OMPRAKASH VERMA	4905	3950	Deposits	0	0.00	0	0		955	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6174	DURGA VERMA	7630	5995	Deposits	0	0.00	0	0		1,635	Original Receipt Required
6175	RAJESH KUMAR YADAV	2616	1100	Deposits	0	0.00	0	0		1,516	Original Receipt Required
6176	LAL SINGH CHAUHAN	3052	2852	Deposits	0	0.00	0	0		200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6177	DEVKI YADAV	1417	1417	Deposits	0	0.00	0	0	-	-	
6178	RAJESHWARI YADAV	2834	2600	Deposits	0	0.00	0	0		234	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6179	PUNNI BAI VERMA	1417	1417	Deposits	0	0.00	0	0	-	-	
6180	KIRAN VERMA	1962	1962	Deposits	0	0.00	0	0	-	-	
6181	SANTOSHI SAHU	2616	480	Deposits	0	0.00	0	0		2,136	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6182	JANKI VERMA	2943	2943	Deposits	0	0.00	0	0		-	Original Receipt Required
6183	FULESHAR VERMA	2616	2616	Deposits	0	0.00	0	0	-	-	
6184	SUDHA VERMA	2180	545	Deposits	0	0.00	0	0		1,635	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6185	KUMARI BAI VERMA	12426	12426	Deposits	0	0.00	0	0	-	-	
6186	DHARMRAJ VERMA	6540	6540	Deposits	0	0.00	0	0	-	-	
6187	REKHA RAM VERMA	19620	13000	Deposits	0	0.00	0	0		6,620	Original Receipt Required
6188	BHAGVANTIN VERMA	20000	20000	Deposits	0	0.00	0	0	-	-	
6189	BHUNESHRI YADAV	981	981	Deposits	0	0.00	0	0	-	-	
6190	SUSHIL KUMAR VERMA	16963	16963	Deposits	0	0.00	0	0	-	-	
6191	SUMRITA	25369		Deposits	0	0.00	0	0		25,369	Amount admitted as per certificates/payment slip attached.
6192	PAVAN VERMA	16963	16963	Deposits	0	0.00	0	0	-	-	
6193	RAM NARYAN VERMA	100000	100000	Deposits	0	0.01	0	0	-	-	
6194	SATYAM SHARMA	8316	8316	Deposits	0	0.00	0	0	-	-	
6195	BRAJESH CHANDRA SHARM	16632	16632	Deposits	0	0.00	0	0	-	-	
6196	RAJ KUMARI	59240	59240	Deposits	0	0.01	0	0	-	-	

6197	GAYATRI DEVI	34400	34400	Deposits	0	0.00	0	0	-	-	
6198	BHAGWAN SINGH	45860	45860	Deposits	0	0.01	0	0	-	-	
6199	NEERAJ KUMAR	26280	26280	Deposits	0	0.00	0	0	-	-	
6200	NETRAPAL SINGH	26720	1400	Deposits	0	0.00	0	0		25,320	Sunshine quality receipts attached. Original receipt issued by CD required
6201	VIPIN KUMAR	21460	21460	Deposits	0	0.00	0	0	-	-	
6202	SATISH CHANDRA	7380	7380	Deposits	0	0.00	0	0	-	-	
6203	HARPAL SINGH	49000	2100	Deposits	0	0.00	0	0		46,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./QUALITY SLIP
6204	DHARMWATI	66000	66000	Deposits	0	0.01	0	0	-	-	
6205	REKHA DEVI	26600	700	Deposits	0	0.00	0	0		25,900	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6206	BABY ANAMIKA	22200	22200	Deposits	0	0.00	0	0	-	-	
6207	SUMAN VESHY	27848	27848	Deposits	0	0.00	0	0	-	-	
6208	ROOP KISHOR	11200	11200	Deposits	0	0.00	0	0	-	-	
6209	LOKENDRA KUMAR	28000	700	Deposits	0	0.00	0	0		27,300	Sunshine quality receipts attached. Original receipt issued by CD required
6210	KAVITA DEVI	8052	8052	Deposits	0	0.00	0	0	-	-	
6211	DEEPALI	105600	105600	Deposits	0	0.01	0	0	-	-	
6212	ARUN KUMAR	53200	2800	Deposits	0	0.00	0	0		50,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6213	AMIT KUMAR	35985	35985	Deposits	0	0.00	0	0	-	-	
6214	KAUSHAMBI SINGH	11200	11200	Deposits	0	0.00	0	0	-	-	
6215	LOKENDRA SINGH	39480	39480	Deposits	0	0.00	0	0		-	Original certificate and receipts required
6216	DEVENDRA KUMAR BAGHE	28953	28953	Deposits	0	0.00	0	0	-	-	
6217	SHAUKAT ALI	81000	81000	Deposits	0	0.01	0	0	-	-	
6218	PREETI AHIRWAR	30000	30000	Deposits	0	0.00	0	0	-	-	
6219	DESHRAJ AHIRWAR	216200	216200	Deposits	0	0.02	0	0	-	-	
6220	AMIT KUMAR	8580	250	Deposits	0	0.00	0	0		8,330	Sunshine quality receipts attached. Original receipt issued by CD required
6221	RAMA AHIRWAR	80000		Deposits	0	0.00	0	0	-	80,000	Assignment deed & Confirmation from assignor required.
6222	MEENA KUSHWAHA	11780	2356	Deposits	0	0.00	0	0	9,424	-	Interest on preference shares not admitted. Receipts required for balance claimed amount as unsecured.
6223	ARADHNA UPADHYAY	69600	69600	Deposits	0	0.01	0	0	-	-	
6224	ANJUM BAGUM	22408		Deposits	0	0.00	0	0		22,408	Original certificate and receipts required
6225	SUSHILA DEVI	9660	9660	Deposits	0	0.00	0	0	-	-	
6226	YOGITA BHATNAGAR	30100	30100	Deposits	0	0.00	0	0	-	-	
6227	ROHIT KUSHWAHA	13300	1900	Deposits	0	0.00	0	0		11,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6228	REETA JOHARI	7560	600	Deposits	0	0.00	0	0		6,960	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6229	RAJKUMAR SINGH	23200	23200	Deposits	0	0.00	0	0	-	-	
6230	YOGESH KUMAR	9672	9672	Deposits	0	0.00	0	0	-	-	
6231	PREM SINGH	40600	40600	Deposits	0	0.00	0	0	-	-	

6232	BANTI SINGH	29680	29680	Deposits	0	0.00	0	0	-	-	
6233	OMWATI DEVI	13260	13260	Deposits	0	0.00	0	0	-	-	
6234	RAJ KUMAR	158860	158860	Deposits	0	0.02	0	0	-	-	
6235	MUKESH KUMAR YADUVAN	37100	700	Deposits	0	0.00	0	0	-	36,400	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6236	kumari Bai Verma	60000	60000	Deposits	0	0.01	0	0		-	
6237	ASHA PUROHIT	5736	5736	Deposits	0	0.00	0	0		-	
6238	SHRADHA CHOUBEY	27517	25200	Deposits	0	0.00	0	0		2,317	Interest @ 8 % admitted
6239	SHRADHA CHOUBEY	40466	37000	Deposits	0	0.00	0	0		3,466	Interest @ 8 % admitted
6240	SHRADHA CHOUBEY	40466	37000	Deposits	0	0.00	0	0		3,466	Interest @ 8 % admitted
6241	SHRADHA CHOUBEY	40466	37000	Deposits	0	0.00	0	0		3,466	Interest @ 8 % admitted
6242	SHRADHA CHOUBEY	40466	37000	Deposits	0	0.00	0	0		3,466	Interest @ 8 % admitted
6243	RANU OJHA	6903	6903	Deposits	0	0.00	0	0		-	
6244	NAVANIT TIWARI	11616	11616	Deposits	0	0.00	0	0		-	
6245	JYOTI CHAUHAN	10560	6864	Deposits	0	0.00	0	0		3,696	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6246	SONIKA BHATI	130330		Deposits	0	0.00	0	0		1,30,330	Original certificates/Receipts required
6247	PRIYANKA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6248	PRIYANKA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6249	PRIYANKA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6250	PRIYANKA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6251	PRIYANKA BHADORIYA	32200		Deposits	0	0.00	0	0		32,200	Original certificates/Receipts required
6252	KAILASH SINGH CHANDEL	60192		Deposits	0	0.00	0	0		60,192	Original certificates/Receipts required
6253	KAILASH SINGH CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6254	KAILASH SINGH CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6255	KAILASH SINGH CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6256	KAILASH SINGH CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6257	KRISHNA CHANDEL	84360		Deposits	0	0.00	0	0		84,360	Original certificates/Receipts required
6258	KRISHNA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6259	KRISHNA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6260	KRISHNA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6261	KRISHNA CHANDEL	62000	31000	Deposits	0	0.00	0	0		31,000	Amount Admitted as per Original cheque amount
6262	DEEPAK SOLANKI	101038		Deposits	0	0.00	0	0		1,01,038	Original certificates/Receipts required
6263	DEEPIKA SOLANKI	90792		Deposits	0	0.00	0	0		90,792	Original certificates/Receipts required
6264	DEEPIKA SOLANKI	90792		Deposits	0	0.00	0	0		90,792	Original certificates/Receipts required
6265	RAM SINGH THAKUR	16872		Deposits	0	0.00	0	0		16,872	Original certificates/Receipts required
6266	SHIKHA CHAUHAN	15840	15840	Deposits	0	0.00	0	0	0	-	

6267	NEELAM SIKARWAR	10824	10824	Deposits	0	0.00	0	0	0	-	
6268	LATE SEETA SHARAN SEN	19800		Deposits	0	0.00	0	0		19,800	Original certificates/Receipts required
6269	JAY KUMAR SHAH	19800	500	Deposits	0	0.00	0	0		19,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6270	ARUN NARNAVRE	19800	500	Deposits	0	0.00	0	0		19,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6271	CHANCHAL KHATRI	21000	500	Deposits	0	0.00	0	0		20,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6272	VIJAY KUMAR	21000	500	Deposits	0	0.00	0	0		20,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6273	ARUN NARNAVRE	19800	500	Deposits	0	0.00	0	0		19,300	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6274	DEVNARAYAN CHOUDHAR	55026		Deposits	0	0.00	0	0		55,026	Original certificates/Receipts required
6275	RAJANI BAIRAGI	34713		Deposits	0	0.00	0	0		34,713	Original certificates/Receipts required
6276	JITENDRA SINGH PANDAR	6232	295	Deposits	0	0.00	0	0		5,937	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6277	HEMLATA GOUR	56000	1000	Deposits	0	0.00	0	0		55,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6278	SAVEETA SEN	5072	1350	Deposits	0	0.00	0	0		3,722	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6279	RAM NARAYAN KHATRI	42000	1000	Deposits	0	0.00	0	0		41,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6280	SAVITA SINGH	6336	100	Deposits	0	0.00	0	0		6,236	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6281	VIJAY SINGH GOUR	20160	300	Deposits	0	0.00	0	0		19,860	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6282	BALVEER SINGH MAHOUR	29600	29600	Deposits	0	0.00	0	0	0	-	
6283	JAGDISH	185600	185600	Deposits	0	0.02	0	0	0	-	
6284	ANITA DEVI	230000	183900	Deposits	0	0.02	0	0		46,100	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6285	KANCHAN SHARMA	115000	83200	Deposits	0	0.01	0	0		31,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6286	AJAY KUMAR	20000	20000	Deposits	0	0.00	0	0		-	
6287	PUSHPA SINGH	80000	80000	Deposits	0	0.01	0	0		-	
6288	NEETU KUMARI	18000	18000	Deposits	0	0.00	0	0		-	
6289	BHAVANA	140000	140000	Deposits	0	0.02	0	0		-	

6290	REENA W/O MAHESH	157000	42000	Deposits	0	0.00	0	0		1,15,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6291	KAMLESH DEVI	20000	20000	Deposits	0	0.00	0	0		-	
6292	HEMLATA DEVI	115000	6000	Deposits	0	0.00	0	0		1,09,000	Sunshine quality receipts attached. Original receipt issued by CD required
6293	RENU DEVI	34500		Deposits	0	0.00	0	0		34,500	Original certificate and receipts required
6294	NAVITA DEVI	57500	500	Deposits	0	0.00	0	0		57,000	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6295	SONU KUMAR	58000	58000	Deposits	0	0.01	0	0		-	
6296	PUSHPA DEVI	10000	10000	Deposits	0	0.00	0	0		-	
6297	RAMVETI	50000	50000	Deposits	0	0.01	0	0		-	
6298	NANNU SINGH	20000	19885	Deposits	0	0.00	0	0	115	-	Interest after liquidation date not admitted
6299	KIRAN DEVI	57500	3000	Deposits	0	0.00	0	0		54,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6300	POONAM SHARMA	115000	83055	Deposits	0	0.01	0	0		31,945	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6301	SUSHEELA	150000	50000	Deposits	0	0.01	0	0		1,00,000	other certificates not in the name of climant
6302	BHAGWAN DEVI	40000	39585	Deposits	0	0.00	0	0	415	-	Interest after liquidation date not admitted
6303	MAMTA DEVI	3560	3560	Deposits	0	0.00	0	0		-	
6304	MOHAN LAL	40000	39725	Deposits	0	0.00	0	0	275	-	Interest after liquidation date not admitted
6305	PRAMOD KUMAR	162000	104500	Deposits	0	0.01	0	0		57,500	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6306	AJAY KUMAR	110000	109580	Deposits	0	0.01	0	0		420	Interest after liquidation date not admitted
6307	SUMAN DEVI	280000	280000	Deposits	0	0.03	0	0		-	
6308	SACHIN KUMAR	16976	280	Deposits	0	0.00	0	0		16,696	Sunshine quality receipts attached. Original receipt issued by CD required
6309	PUSHPA DEVI	300000	297500	Deposits	0	0.03	0	0	2500	-	Interest after liquidation date not admitted
6310	ANEETA SHARMA	13200		Deposits	0	0.00	0	0		13,200	Original certificate and receipts required
6311	ROOP WATI DEVI	1280	1280	Deposits	0	0.00	0	0		-	
6312	TALEBER SINGH	25800	25800	Deposits	0	0.00	0	0		-	
6313	MIRA DEVI	27000		Deposits	0	0.00	0	0		27,000	Original certificate and receipts required
6314	ASHOK KUMAR	36936	36936	Deposits	0	0.00	0	0		-	
6315	ARVIND KUMAR	25300		Deposits	0	0.00	0	0		25,300	Original certificate and receipts required
6316	SUJATA DEVI	20000	20000	Deposits	0	0.00	0	0		-	
6317	NEERAJ KUMAR	7540		Deposits	0	0.00	0	0		7,540	Original certificate and receipts required
6318	GAJENDRA KUMAR	27400	550	Deposits	0	0.00	0	0		26,850	Sunshine quality receipts attached. Original receipt issued by CD required
6319	LAXMI DEVI	27900	550	Deposits	0	0.00	0	0		27,350	Sunshine quality receipts attached. Original receipt issued by CD required
6320	REENU SHARMA	51504		Deposits	0	0.00	0	0		51,504	Original certificate and receipts required
6321	PAVAN KUMAR	54432	54432	Deposits	0	0.01	0	0		-	
6322	KISHAN SHARMA	28620		Deposits	0	0.00	0	0		28,620	Original certificate and receipts required
6323	DHARMENDRA KUMAR	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
6324	RISHABH SHARMA	62640	62640	Deposits	0	0.01	0	0		-	
6325	YOGESH KUMAR	511000	417940	Deposits	0	0.05	0	0		93,060	Original Receipt Required
6326	MEENA DEVI	150000	150000	Deposits	0	0.02	0	0		-	

6327	VINOD KUMAR	116000	18525	Deposits	0	0.00	0	0		97,475	Original Receipt Required
6328	SHYODAN SINGH	34000	34000	Deposits	0	0.00	0	0		-	
6329	KANTI DEVI	6000	2400	Deposits	0	0.00	0	0		3,600	Original Receipt Required
6330	MUNNI DEVI	11300	11300	Deposits	0	0.00	0	0		-	
6331	NARENDRA PAL SINGH	40000	40000	Deposits	0	0.00	0	0		-	
6332	CHANDRABHAN SINGH	58000	805	Deposits	0	0.00	0	0		57,195	Sunshine quality receipts attached. Original receipt issued by CD required
6333	MANOJ KUMAR	34500		Deposits	0	0.00	0	0		34,500	Original certificate and receipts required
6334	MAMTA DEVI	40000		Deposits	0	0.00	0	0		40,000	Original certificate and receipts required
6335	BHAGWATI PRASAD	60000		Deposits	0	0.00	0	0	0	60,000	Original certificates/Receipts required
6336	DHARMENDRA KUMAR	74200	74200	Deposits	0	0.01	0	0	0	-	
6337	KHILAWATI DEVI	13300	500	Deposits	0	0.00	0	0	0	12,800	Sunshine quality receipts attached. Original receipt issued by CD required
6338	KUSUM DEVI	32200	500	Deposits	0	0.00	0	0	0	31,700	Sunshine quality receipts attached. Original receipt issued by CD required
6339	MAHENDRA DEVI	308800	308800	Deposits	0	0.04	0	0	0	-	
6340	Naresh kumar	33520		Deposits	0	0.00	0	0	0	33,520	Original certificates/Receipts required
6341	NEERAJ KUMAR	40800		Deposits	0	0.00	0	0	0	40,800	Original certificates/Receipts required
6342	OMWATI DEVI	22400	22400	Deposits	0	0.00	0	0	0	-	
6343	SCHIN KUMAR	15600	15600	Deposits	0	0.00	0	0	0	-	
6344	SAROJ DEVI	12800		Deposits	0	0.00	0	0	0	12,800	Original certificates/Receipts required
6345	SHEETAL SHARMA	4592		Deposits	0	0.00	0	0	0	4,592	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
6346	KRISHNA GOPAL	23940		Deposits	0	0.00	0	0		23,940	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
6347	RAHUL KUMAR	8200		Deposits	0	0.00	0	0		8,200	Assignment deed, Confirmation from assignor, last payment receipt required.
6348	BHIKAMBAR SINGH	15580		Deposits	0	0.00	0	0		15,580	Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.
6349	NEPAL SINGH	5600		Deposits	0	0.00	0	0		5,600	Assignment deed & Confirmation from assignor required.
6350	POOJA SHARMA	10320		Deposits	0	0.00	0	0		10,320	Assignment deed, Confirmation from assignor, last payment receipt required.
6351	PANNA LAL	173600		Deposits	0	0.00	0	0		1,73,600	Assignment deed, Confirmation from assignor & Original certificate required.
6352	GAYATRI DEVI	8400		Deposits	0	0.00	0	0		8,400	Assignment deed, Confirmation from assignor, last payment receipt required.
6353	ANITA SHARMA	10320		Deposits	0	0.00	0	0		10,320	Assignment deed, Confirmation from assignor, last payment receipt required.
6354	KRISHNA DEVI	60000		Deposits	0	0.00	0	0		60,000	Assignment deed & Confirmation from assignor required.
6355	SHRIMATI DEVI W/O SHIVM	9100	500	Deposits	0	0.00	0	0		8,600	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.
6356	OM PRAKASH	24360		Deposits	0	0.00	0	0		24,360	Original certificate and receipts required
6357	POOJA DEVI	16520	200	Deposits	0	0.00	0	0		16,320	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE

6358	RAMWATI DEVI	38822	15175	Deposits	0	0.00	0	0		23,647	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6359	SARVESH DEVI	5880	300	Deposits	0	0.00	0	0		5,580	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6360	SHIV KUMAR	18200	1000	Deposits	0	0.00	0	0		17,200	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6361	DINESH KUMAR	37000		Deposits	0	0.00	0	0		37,000	Original certficate and receipts required
6362	SATYADEV SHARMA	88880	64733	Deposits	0	0.01	0	0		24,147	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6363	MAHENDRA SINGH	67200	8400	Deposits	0	0.00	0	0		58,800	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6364	PAPPU SINGH	62592	60509	Deposits	0	0.01	0	0		2,083	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6365	MALKHAN SINGH	25900		Deposits	0	0.00	0	0		25,900	Original certficate and receipts required
6366	SHIVNARAYAN SINGH	34780	500	Deposits	0	0.00	0	0		34,280	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6367	PAPPU SINGH	4200	500	Deposits	0	0.00	0	0		3,700	Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE
6368	VINOD KUMAR	21384	21384	Deposits	0	0.00	0	0		-	
6369	INDRAWATI	15224	15224	Deposits	0	0.00	0	0		-	
6370	ALI HASAN	19600	19600	Deposits	0	0.00	0	0		-	
6371	RANA BEGUM	18200	18200	Deposits	0	0.00	0	0		-	
6372	PAPPU SINGH	100000	100000	Deposits	0	0.01	0	0		-	
6373	RAM AVTAR	62000	62000	Deposits	0	0.01	0	0		-	Interest on preference shares not admitted
6374	PREM LATA DEVI	20100	500	Deposits	0	0.00	0	0	0	19,600	Sunshine quality receipts attached. Orignal receipt issued by CD required
6375	ROHAN KUMAR	60000		Deposits	0	0.00	0	0		60,000	Original certficate and receipts required
6376	RAJESH KUMAR	97200	1500	Deposits	0	0.00	0	0		95,700	Sunshine quality receipts attached. Orignal receipt issued by CD required
	<b>Total</b>	<b>27,83,35,155</b>	<b>17,46,51,832</b>			<b>19.84</b>			<b>80,00,124</b>	<b>9,56,83,199</b>	