

Name of the Corporate Debtor  
Sunshine Infrabuild Corporation Limited- In Liquidation  
Date of Commencement of Liquidation  
15.12.2020  
List of Secured & Unsecured Financial Creditors and preference shareholders Stakeholders as on  
31.08.2022

| S. No<br>in<br>previo<br>us<br>unsecu<br>red F.C<br>claim<br>sheet. | Maste<br>r<br>Contro<br>l No | Phys<br>ical<br>Form<br>Avail<br>able | Name of the Creditor | Claimed Amount |           |                      | Admitted Amount |           |            | Amount Not<br>Admitted | Amount Under<br>Verification | REMARKS   |
|---|------------------------------|---------------------------------------|----------------------|----------------|-----------|----------------------|-----------------|-----------|------------|------------------------|------------------------------|---|
|   |                              |                                       |                      | Secured        | Unsecured | Preference<br>Shares | Secured         | unsecured | preference |                        |                              |   |
| 1   | 1                            | y                                     | RUPESH KUAMR SAHU    |                | 180000    | 129750               | -               | 180000    | 126000     | 3750                   | -                            | Interest after liquidation date not admitted  |
| 2   | 2                            | y                                     | RUPESH KUAMR SAHU    |                | 202296    |                      | -               | 202296    | 0          |                        | -                            |   |
| 3   | 3                            | y                                     | Chinta Ram           |                | 42500     |                      | -               | 0         | 0          |                        | 42,500                       | Original certificate and receipts required  |
| 4   | 4                            | y                                     | Eknath Verma         |                | 57500     |                      | -               | 6000      | 0          |                        | 51,500                       | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5   | 5                            | y                                     | Bhumika Verma        |                | 20000     |                      | -               | 20000     | 0          |                        | -                            |   |
| 6   | 6                            | y                                     | URMILA BAI BAGHEL    |                | 16000     |                      | -               | 16000     | 0          |                        | -                            |   |
| 7   | 7                            | y                                     | DINESH KUMAR BAGHEL  |                | 13505     |                      | -               | 13505     | 0          |                        | -                            |   |
| 8   | 8                            | y                                     | RAJKUMARI RATRI      |                | 24000     |                      | -               | 24000     | 0          |                        | -                            |   |
| 9   | 9                            | y                                     | RAMA BANJARE         |                | 20000     |                      | -               | 20000     | 0          |                        | -                            |   |
| 10  | 10                           | D                                     | Bhumika Verma        |                |           |                      | -               | 0         | 0          | -                      | -                            | Duplicate Claim   |
| 11  | 11                           | y                                     | LARENJ KUMAR SAHU    |                | 162000    |                      | -               | 162000    | 0          |                        | -                            |   |
| 12  | 12                           | y                                     | TARA SAHU            |                | 140000    |                      | -               | 140000    | 0          |                        | -                            |   |
| 13  | 13                           | y                                     | AJBAL DAS KOSHLE     |                | 20000     |                      | -               | 20000     | 0          |                        | -                            |   |
| 14  | 14                           | y                                     | SAVITRI BAI KOSHLEY  |                | 40000     |                      | -               | 40000     | 0          |                        | -                            |   |
| 15  | 15                           | y                                     | DINESH KUMAR SAHU    |                | 243487    |                      | -               | 243487    | 0          |                        | -                            |   |
| 16  | 16                           | y                                     | MANHARAN RAM SAHU    |                | 180000    |                      | -               | 180000    | 0          |                        | -                            |   |
| 17  | 17                           | y                                     | SARITA SINHA         |                | 136504    |                      | -               | 51504     | 0          | 85000                  | -                            | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 18  | 18                           | y                                     | ARCHANA SHRIVASTVA   |                | 85000     |                      | -               | 85000     | 0          |                        | -                            |   |
| 19  | 19                           | y                                     | RAVI KUMAR SINHA     |                | 74604     |                      | -               | 72400     | 0          |                        | 2,204                        | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 20  | 20                           | y                                     | PANDU CHAND KURREY   |                | 74385     |                      | -               | 74385     | 0          |                        | -                            |   |
| 21  | 21                           | y                                     | MAHENDRA KUMAR SINHA |                | 72072     |                      | -               | 72072     | 0          |                        | -                            |   |
| 22  | 22                           | y                                     | RAMKHLAWAN KURREY    |                | 65250     |                      | -               | 65250     | 0          |                        | -                            |   |
| 23  | 23                           | y                                     | DURGA PRASAD KURREY  |                | 52200     |                      | -               | 52200     | 0          |                        | -                            |   |
| 24  | 24                           | y                                     | NAND KUMAR SAHU      |                | 50000     |                      | -               | 50000     | 0          |                        | -                            |   |
| 25  | 25                           | y                                     | SANTOSH KUMAR SAHU   |                | 50000     |                      | -               | 50000     | 0          |                        | -                            |   |
| 26  | 26                           | y                                     | JAI PRAKASH SINGH    |                | 42750     |                      | -               | 42750     | 0          |                        | -                            |   |
| 27  | 27                           | y                                     | RAJENDRA KUMAR SINHA |                | 42500     |                      | -               | 42500     | 0          |                        | -                            |   |
| 28  | 28                           | y                                     | CHHOTE LAL YADAV     |                | 40600     |                      | -               | 0         | 0          |                        | 40,600                       | Original certificate and receipts required  |
| 29  | 29                           | y                                     | MURLI LAL YADU       |                | 33640     |                      | -               | 33640     | 0          |                        | -                            |   |

|    |    |   |                      |        |         |        |  |          |         |        |      |       |   |   |
|----|----|---|----------------------|--------|---------|--------|--|----------|---------|--------|------|-------|---|---|
| 29 | 30 | y | KHULAS RAM RATREY    |        | 81680   |        |  | -        | 81680   | 0      |      |       | - |   |
| 30 | 31 | y | KAILASH KUMAR YADAV  |        | 23495   |        |  | -        | 23495   | 0      |      |       | - |   |
| 31 | 32 | y | SAHODRI SINHA        |        | 20000   |        |  | -        | 20000   | 0      |      |       | - |   |
| 32 | 33 | y | SHIV PRASAD SAHU     |        | 20000   |        |  | -        | 20000   | 0      |      |       | - |   |
|    | 34 | y | BASANT RATREY        |        | 19550   |        |  | -        | 14550   | 0      |      | 5,000 |   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 34 | 35 | y | RAJ KUMARI RATNAKAR  |        | 19080   |        |  | -        | 19080   | 0      |      |       | - |   |
| 35 | 36 | y | CHANDAN DADSENA      |        | 18480   |        |  | -        | 18480   | 0      |      |       | - |   |
| 36 | 37 | y | SHUKHAM BAI SAHU     |        | 16632   |        |  | -        | 16632   | 0      |      |       | - |   |
| 37 | 38 | y | SoNA BAI SAHU        |        | 16632   |        |  | -        | 16632   | 0      |      |       | - |   |
| 38 | 39 | y | PREM LAL KHARE       |        | 13200   |        |  | -        | 13200   | 0      |      |       | - |   |
| 39 | 40 | y | RAM NARESH BHARDWAJ  |        | 10000   |        |  | -        | 10000   | 0      |      |       | - |   |
| 40 | 41 | y | UMASHANKAR SINHA     |        | 8830    |        |  | -        | 8830    | 0      |      |       | - |   |
| 41 | 42 | y | BHOLESHWARY KURREY   |        | 4800    |        |  | -        | 4800    | 0      |      |       | - |   |
| 42 | 43 | y | MALTI BAI MATHUR     |        | 4200    |        |  | -        | 1700    | 0      | 2500 |       | - | calculation error in claim form   |
| 43 | 44 | y | SANTRAM SAHU         | 259500 | 400000  | 500000 |  | 2,59,500 | 400000  | 500000 |      |       | - |   |
| 44 | 45 | y | URMILA SAHU          | 259500 | 200000  |        |  | 2,59,500 | 200000  | 0      |      |       | - |   |
| 45 | 46 | y | MANARAM DHRUV        |        | 4375620 |        |  | -        | 4375620 | 0      |      |       | - |   |
| 46 | 47 | y | RAMADHAR LAHARE      |        | 5610    |        |  | -        | 5610    | 0      |      |       | - |   |
| 47 | 48 | y | ASHOK KURREY         |        | 4950    |        |  | -        | 4950    | 0      |      |       | - |   |
| 48 | 49 | y | MANRAKHAN SAHU       |        | 28842   |        |  | -        | 28842   | 0      |      |       | - |   |
| 49 | 50 | y | PANCHRAM SAHU        |        | 34500   |        |  | -        | 34500   | 0      |      |       | - |   |
| 50 | 51 | y | GAURI BAI SAHU       |        | 200000  |        |  | -        | 200000  | 0      |      |       | - |   |
| 51 | 52 | y | RAAJPATI SURYAWANSHI |        | 1575    |        |  | -        | 1575    | 0      |      |       | - |   |
| 52 | 53 | y | SEEMA LAHARE         |        | 4950    |        |  | -        | 4950    | 0      |      |       | - |   |
| 53 | 54 | y | VASUDEV CHATWARE     |        | 1000000 |        |  | -        | 1000000 | 0      |      |       | - |   |
| 54 | 55 | y | MEENA KAIWARI        |        | 40000   |        |  | -        | 40000   | 0      |      |       | - |   |
| 55 | 56 | y | HIRA LAL KAIWARI     |        | 45600   |        |  | -        | 45600   | 0      |      |       | - |   |
| 56 | 57 | y | TRILOCHAN KUMAR SAHU |        | 46000   |        |  | -        | 46000   | 0      |      |       | - |   |
| 57 | 58 | y | MOHANI NETAM         |        | 32200   |        |  | -        | 32200   | 0      |      |       | - |   |
| 58 | 59 | y | MANI RAM KAIWARI     |        | 30000   |        |  | -        | 30000   | 0      |      |       | - |   |
| 59 | 60 | y | UMASHANKAR KAIWARI   |        | 30000   |        |  | -        | 30000   | 0      |      |       | - |   |
| 60 | 61 | y | GAYATRI SAHU         |        | 20000   |        |  | -        | 20000   | 0      |      |       | - |   |
| 61 | 62 | y | BHARTI SAHU          |        | 10000   |        |  | -        | 10000   | 0      |      |       | - |   |
| 62 | 63 | y | BHUPENDRA KUMAR SAHU |        | 31337   |        |  | -        | 31337   | 0      |      |       | - |   |
| 63 | 64 | y | RAMPYARI SAHU        |        | 21800   |        |  | -        | 21800   | 0      |      |       | - |   |
|    | 65 | y | CHAINU RAM NISHAD    |        | 0       | 300000 |  | -        | 0       | 300000 |      |       | - |   |
| 64 | 66 | y | PANCHRAM NISHAD      |        | 30000   |        |  | -        | 30000   | 0      |      |       | - |   |
| 65 | 67 | y | GODAVARI VERMA       |        | 80000   |        |  | -        | 80000   | 0      |      |       | - |   |
| 66 | 68 | y | OMKAR SAHU           |        | 25400   |        |  | -        | 25400   | 0      |      |       | - |   |
| 67 | 69 | y | CHUNNILAL SAHU       |        | 40000   |        |  | -        | 40000   | 0      |      |       | - |   |
| 68 | 70 | y | VIDYA SORI           |        | 11200   |        |  | -        | 11200   | 0      |      |       | - |   |
| 69 | 71 | y | JYOTI SORI           |        | 11000   |        |  | -        | 11000   | 0      |      |       | - |   |
| 70 | 72 | y | MILAN YADAV          |        | 19635   |        |  | -        | 19635   | 0      |      |       | - |   |
| 71 | 73 | y | MAHESHWARI YADAV     |        | 10000   |        |  | -        | 10000   | 0      |      |       | - |   |
| 72 | 74 | y | GAYATRI BAI KAUSHIK  |        | 30000   |        |  | -        | 30000   | 0      |      |       | - |   |
| 73 | 75 | y | PREM SINGH VERMA     |        | 198120  |        |  | -        | 198120  | 0      |      |       | - |   |
| 74 | 76 | y | SHATRUHAN SAHU       |        | 39270   |        |  | -        | 39270   | 0      |      |       | - |   |
| 75 | 77 | y | SEEMA SINHA          |        | 16500   |        |  | -        | 16500   | 0      |      |       | - |   |
| 76 | 78 | y | DURPATI PATEL        |        | 20000   |        |  | -        | 20000   | 0      |      |       | - |   |

|     |     |   |                       |  |        |  |   |        |   |  |        |   |
|-----|-----|---|-----------------------|--|--------|--|---|--------|---|--|--------|---|
| 77  | 79  | y | SAVITRI SAHU          |  | 45562  |  | - | 45562  | 0 |  | -      |   |
| 78  | 80  | y | RAMESH KUMAR SINHA    |  | 100000 |  | - | 100000 | 0 |  | -      |   |
| 79  | 81  | y | SUSHAMA ANAND KHALKHO |  | 85000  |  | - | 85000  | 0 |  | -      |   |
| 80  | 82  | y | BALDEV SINGH MARKAM   |  | 85000  |  | - | 83583  | 0 |  | 1,417  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 81  | 83  | y | KANTI BAI MARKAM      |  | 85000  |  | - | 83583  | 0 |  | 1,417  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 82  | 84  | y | MUKESH KUMAR SAHU     |  | 84543  |  | - | 84543  | 0 |  | -      |   |
| 83  | 85  | y | RAMPRASAD NETAM       |  | 76500  |  | - | 73950  | 0 |  | 2,550  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 84  | 86  | y | DHAN DAS CHATWARE     |  | 144000 |  | - | 144000 | 0 |  | -      |   |
| 85  | 87  | y | MEERA GUPTA           |  | 49210  |  | - | 950    | 0 |  | 48,260 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 86  | 88  | y | RAMESH KUMAR YADAV    |  | 95200  |  | - | 61400  | 0 |  | 33,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 87  | 89  | y | SITA BAI              |  | 42750  |  | - | 11400  | 0 |  | 31,350 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 88  | 90  | y | JAMUNA BAI SINHA      |  | 42493  |  | - | 42493  | 0 |  | -      |   |
| 88  | 91  | y | SARSWATI SAHU         |  | 62296  |  | - | 62296  | 0 |  | -      |   |
| 89  | 92  | y | GIRAJ RAM YADAV       |  | 49000  |  | - | 9800   | 0 |  | 39,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 90  | 93  | y | RAJKUMAR YADAV        |  | 38800  |  | - | 6400   | 0 |  | 32,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 91  | 94  | y | MANJULATA             |  | 35910  |  | - | 35910  | 0 |  | -      |   |
| 92  | 95  | y | MANISHA               |  | 35910  |  | - | 35910  | 0 |  | -      |   |
| 93  | 96  | y | RUKHMANI              |  | 35910  |  | - | 35910  | 0 |  | -      |   |
| 94  | 97  | y | BHARAT YADAV          |  | 32800  |  | - | 16400  | 0 |  | 16,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 95  | 98  | y | LAL DAS TANDAN        |  | 39400  |  | - | 21800  | 0 |  | 17,600 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 96  | 99  | y | OMPRAKASH KAUSHIK     |  | 19400  |  | - | 4850   | 0 |  | 14,550 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 97  | 100 | y | RAJU YADAV            |  | 15400  |  | - | 950    | 0 |  | 14,450 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 98  | 101 | y | BALDEV YADAV          |  | 15400  |  | - | 15400  | 0 |  | -      |   |
| 99  | 102 | y | PURUSHOTTAM SAHU      |  | 501616 |  | - | 501616 | 0 |  | -      |   |
| 100 | 103 | y | MURIT RAM YADAV       |  | 14400  |  | - | 4800   | 0 |  | 9,600  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|     |     |   |                          |        |   |       |   |          |   |
|-----|-----|---|--------------------------|--------|---|-------|---|----------|---|
| 101 | 104 | y | SURESH KUMAR YADAV       | 14400  | - | 3600  | 0 | 10,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 102 | 105 | y | YASHODA GAHIRVAR         | 14400  | - | 4800  | 0 | 9,600    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 103 | 106 | y | SHIV KUMARI PATALE       | 13965  | - | 950   | 0 | 13,015   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 104 | 107 | y | SARJU PRASAD PATALE      | 13965  | - | 950   | 0 | 13,015   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 105 | 108 | y | BIRSINGH CHAUHAN         | 13100  | - | 600   | 0 | 12,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 106 | 109 | y | KOMAL PRASAD             | 18270  | - | 18270 | 0 | -        |   |
| 107 | 110 | y | DHARMENDRA KUMAR MANDAVI | 10800  | - | 10800 | 0 | -        |   |
| 108 | 111 | y | BABOO LAL MANDAVI        | 80000  | - | 70000 | 0 | 10000    | calculation error in claim form   |
| 109 | 112 | y | DASHRI BAI KURMI         | 9300   | - | 3100  | 0 | 6,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 110 | 113 | y | SHARAD YADAV             | 8100   | - | 1200  | 0 | 6,900    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 111 | 114 | y | MOTIM BAI                | 7700   | - | 500   | 0 | 7,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 112 | 115 | y | KUNJRAM KAUSHIK          | 6800   | - | 6800  | 0 | -        |   |
| 113 | 116 | y | RUKHMANI KAUSHIK         | 6720   | - | 6720  | 0 | -        |   |
| 114 | 117 | y | AHIBARAN LAL BHARGAV     | 5980   | - | 950   | 0 | 5,030    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 115 | 118 | y | SUHAGA BAI MARAVIA       | 5100   | - | 5100  | 0 | -        |   |
| 116 | 119 | y | VISHNU PRASAD YADAV      | 5000   | - | 5000  | 0 | -        |   |
| 117 | 120 | y | PUNI RAM YADAV           | 4800   | - | 4800  | 0 | -        |   |
| 118 | 121 | y | NIRASH BAI               | 3150   | - | 3150  | 0 | -        |   |
| 119 | 122 | y | JHALARAM SAHU            | 22890  | - | 19890 | 0 | 3000     | calculation error in claim form   |
| 120 | 123 | y | FALBAI SONCHE            | 2625   | - | 500   | 0 | 2,125    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 121 | 124 | Y | ASHOK KUMAR YADAV        | 1800   | - | 1800  | 0 | -        |   |
| 122 | 125 | y | VINOD KUMAR SAHU         | 10450  | - | 10450 | 0 | -        |   |
| 123 | 126 | y | TILAK KUMAR JANGHEL      | 170000 | - | 2000  | 0 | 1,68,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 124 | 127 |   | MAHENDRA KUMAR SAHU      | 116000 | - | 0     | 0 | 1,16,000 | Original certificate and receipts required  |
| 125 | 128 | y | DINESH KUMAR SAHU        | 84953  | - | 84953 | 0 | -        |   |
| 126 | 129 | y | KUMARI DEVANGAN          | 68000  | - | 68000 | 0 | -        |   |
| 127 | 130 | y | BALKARAN VERMA           | 42500  | - | 5750  | 0 | 36,750   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|     |     |   |                       |  |        |        |  |   |        |        |  |       |        |   |
|-----|-----|---|-----------------------|--|--------|--------|--|---|--------|--------|--|-------|--------|---|
| 128 | 131 | y | ANITA NISHAD          |  | 42291  |        |  | - | 42291  | 0      |  |       | -      |   |
| 129 | 132 | D | PAWAN KUMAR VERMA     |  | 0      |        |  | - | 0      | 0      |  |       | -      | Duplicate Claim   |
| 130 | 133 | y | rishi nishad          |  | 32800  |        |  | - | 800    | 0      |  |       | 32,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 131 | 134 | y | md akhtar             |  | 24780  |        |  | - | 24780  | 0      |  |       | -      |   |
| 132 | 135 | y | alochand nishad       |  | 23500  |        |  | - | 500    | 0      |  |       | 23,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 133 | 136 | y | sohaga nishad         |  | 22000  |        |  | - | 500    | 0      |  |       | 21,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 134 | 137 | y | foolmati sandil       |  | 21450  |        |  | - | 21450  | 0      |  |       | -      |   |
| 135 | 138 | y | SANJAY KUMAR VERMA    |  | 74750  |        |  | - | 63330  | 0      |  | 11420 | -      | calculation error in claim form   |
|     | 139 | y | anusaya kadu          |  |        | 120000 |  | - | 0      | 100000 |  | 20000 | -      | Interest on preference shares not admitted  |
| 136 | 140 | y | nand kumar baghel     |  | 82400  |        |  | - | 77200  | 0      |  |       | 5,200  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 137 | 141 | y | SANJAY KUMAR SAHU     |  | 18116  |        |  | - | 18116  | 0      |  |       | -      |   |
| 138 | 142 | y | payal yadav           |  | 17500  |        |  | - | 500    | 0      |  |       | 17,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 139 | 143 | y | bhaktin bai kurrey    |  | 17280  |        |  | - | 17280  | 0      |  |       | -      |   |
| 140 | 144 | y | NIHALI RAM NISHAD     |  | 17000  |        |  | - | 400    | 0      |  |       | 16,600 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 141 | 145 | y | rajendra singh        |  | 16250  |        |  | - | 500    | 0      |  |       | 15,750 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 142 | 146 | y | anand rao             |  | 15625  |        |  | - | 500    | 0      |  |       | 15,125 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 143 | 147 | y | naraini rav           |  | 15000  |        |  | - | 500    | 0      |  |       | 14,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 144 | 148 | y | shakbhaiya rav        |  | 15000  |        |  | - | 500    | 0      |  |       | 14,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 145 | 149 | y | amit kumar pradhan    |  | 14375  |        |  | - | 500    | 0      |  |       | 13,875 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 146 | 150 | y | YASHODA SAHU          |  | 23200  |        |  | - | 14820  | 0      |  |       | 8,380  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 147 | 151 | y | ROHIT KUMAR GRITLAHRE |  | 117600 |        |  | - | 104400 | 0      |  | 13200 | -      | calculation error in claim form   |
| 148 | 152 | y | ram bai nishad        |  | 13200  |        |  | - | 300    | 0      |  |       | 12,900 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 149 | 153 | y | sonkuvar nishad       |  | 11400  |        |  | - | 5700   | 0      |  |       | 5,700  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|     |     |   |                               |  |        |       |  |   |        |       |      |        |   |
|-----|-----|---|-------------------------------|--|--------|-------|--|---|--------|-------|------|--------|---|
| 150 | 154 | y | ruchinishad                   |  | 10800  |       |  | - | 900    | 0     |      | 9,900  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 151 | 155 | y | SARASWATI BANJARE             |  | 9450   |       |  | - | 0      | 0     |      | 9,450  | Original certificates/Receipts required   |
|     | 156 | D | umashankar sinha              |  |        | -     |  | - | 0      | 0     |      | -      | Duplicate Claim   |
| 152 | 157 | y | siddhi bai sandil             |  | 8580   |       |  | - | 8580   | 0     |      | -      |   |
| 153 | 158 | y | gulab singh thakur            |  | 8400   |       |  | - | 8400   | 0     |      | -      |   |
| 154 | 159 | y | mukund rai shah               |  | 7500   |       |  | - | 500    | 0     |      | 7,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 155 | 160 | y | gulab bati sarthi             |  | 7006   |       |  | - | 7006   | 0     |      | -      |   |
| 156 | 161 | y | prahlad noniya                |  | 6555   |       |  | - | 6555   | 0     |      | -      |   |
| 157 | 162 | y | gauri nishad                  |  | 6500   |       |  | - | 500    | 0     |      | 6,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 158 | 163 | y | vijay chandrashekhar rao kadu |  | 15450  |       |  | - | 15450  | 0     |      | -      |   |
| 159 | 164 |   | RAHIM B KURAISHI              |  | 5100   |       |  | - | 0      | 0     |      | 5,100  | Original certificate and receipts required  |
| 160 | 165 | y | gopal prasad                  |  | 4800   |       |  | - | 4800   | 0     |      | -      |   |
| 161 | 166 | y | yamini verma                  |  | 4500   |       |  | - | 100    | 0     |      | 4,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 162 | 167 | y | rukmani nirmalka              |  | 4500   |       |  | - | 100    | 0     |      | 4,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 163 | 168 | y | RATAN LAL SAHU                |  | 162400 |       |  | - | 158200 | 0     | 4200 | -      | calculation error in claim form   |
| 164 | 169 | y | parkh das banjare             |  | 3900   |       |  | - | 3900   | 0     |      | -      |   |
| 165 | 170 | y | purnanand nishad              |  | 3600   |       |  | - | 1200   | 0     |      | 2,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 166 | 171 | y | satyawati noiya               |  | 3120   |       |  | - | 3120   | 0     |      | -      |   |
| 167 | 172 | y | sawana bai nishad             |  | 2850   |       |  | - | 2850   | 0     |      | -      |   |
| 168 | 173 | y | SANTOSH SOHWANI               |  | 5400   |       |  | - | 5400   | 0     |      | -      |   |
| 169 | 174 | y | omprakash patre               |  | 16600  |       |  | - | 16400  | 0     | 200  | -      | calculation error in claim form   |
| 170 | 175 | y | gyatri verma                  |  | 29240  |       |  | - | 29240  | 0     |      | -      |   |
| 171 | 176 | y | rajumari lokhande             |  | 29920  |       |  | - | 29920  | 0     |      | -      |   |
| 172 | 177 | y | vrunda vijay kadu             |  | 43500  |       |  | - | 43500  | 0     |      | -      |   |
| 173 | 178 | y | jugroo puraina                |  | 18768  |       |  | - | 18768  | 0     |      | -      |   |
| 174 | 179 | y | baisakhiya bai                |  | 7800   |       |  | - | 7800   | 0     |      | -      |   |
| 175 | 180 | y | ramesh noniya                 |  | 3380   |       |  | - | 3380   | 0     |      | -      |   |
| 176 | 181 | y | narender noniya               |  | 2860   |       |  | - | 2860   | 0     |      | -      |   |
| 177 | 182 | y | ram krishun gahrey            |  | 44460  |       |  | - | 44460  | 0     |      | -      |   |
| 178 | 183 | Y | NURJAHAN                      |  | 48000  |       |  | - | 24500  | 0     |      | 23,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 179 | 184 | y | makhan lal kurrey             |  | 18540  |       |  | - | 18540  | 0     |      | -      |   |
| 180 | 185 | y | Santoshi Kurrey               |  | 4578   |       |  | - | 4578   | 0     |      | -      |   |
| 181 | 186 | y | shiv datt                     |  | 10500  |       |  | - | 10500  | 0     |      | -      |   |
| 182 | 187 | y | RAM DAYAL                     |  | 26160  | 50000 |  | - | 26160  | 50000 |      | -      |   |
| 183 | 188 | y | NIJAM DAS                     |  | 24525  |       |  | - | 24525  | 0     |      | -      |   |
| 184 | 189 | y | LATIF KUMAR                   |  | 6540   |       |  | - | 6540   | 0     |      | -      |   |
| 185 | 190 | y | SHIV KUMAR BANJARE            |  | 34700  |       |  | - | 34700  | 0     |      | -      |   |

|     |     |   |                         |  |        |        |   |        |        |  |          |   |
|-----|-----|---|-------------------------|--|--------|--------|---|--------|--------|--|----------|---|
| 186 | 191 | y | ANJORA BAI              |  | 47633  |        | - | 47633  | 0      |  | -        |   |
| 187 | 192 | y | mohar banjare           |  | 200000 |        | - | 200000 | 0      |  | -        |   |
| 188 | 193 | y | chandravati jangade     |  | 7194   |        | - | 7194   | 0      |  | -        |   |
| 189 | 194 | y | santan bai gendale      |  | 3000   |        | - | 3000   | 0      |  | -        |   |
| 190 | 195 | y | sanjay kumar chaturvedi |  | 18000  |        | - | 18000  | 0      |  | -        |   |
| 191 | 196 | y | santosh kumar dahagiya  |  | 42837  |        | - | 42837  | 0      |  | -        |   |
| 192 | 197 | y | rajendra kumar koshle   |  | 32640  |        | - | 32640  | 0      |  | -        |   |
| 193 | 198 | y | RANU YADAV              |  | 8600   |        | - | 8600   | 0      |  | -        |   |
| 194 | 199 | y | ram narayan gritlahre   |  | 14497  |        | - | 14497  | 0      |  | -        |   |
| 195 | 200 | y | rajesh kumar            |  | 17876  |        | - | 17876  | 0      |  | -        |   |
| 196 | 201 | y | Daselal Kurrey          |  | 7085   |        | - | 7085   | 0      |  | -        |   |
| 197 | 202 | y | Manautin Koshle         |  | 1400   |        | - | 1400   | 0      |  | -        |   |
| 198 | 203 | y | Lacchan Bai             |  | 13080  |        | - | 13080  | 0      |  | -        |   |
| 199 | 204 | y | LAXMI NARAYAN           |  | 11445  |        | - | 11445  | 0      |  | -        |   |
| 200 | 205 | y | ASHOK KUMAR GRITLAHRE   |  | 15450  |        | - | 15450  | 0      |  | -        |   |
| 201 | 206 | y | MIANA BAI               |  | 3270   |        | - | 3270   | 0      |  | -        |   |
| 202 | 207 | y | MANISH KUMAR            |  | 15450  |        | - | 15450  | 0      |  | -        |   |
|     | 208 | y | BISNI BAI GRITLAHRE     |  | 14388  |        | - | 13407  | 0      |  | 981      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 203 |     |   |                         |  |        |        |   |        |        |  |          |   |
| 204 | 209 | y | TILESHWARI              |  | 10028  |        | - | 10028  | 0      |  | -        |   |
| 205 | 210 | y | hirender kumar          |  | 1800   |        | - | 1800   | 0      |  | -        |   |
| 206 | 211 | y | anpi lahre              |  | 2000   |        | - | 2000   | 0      |  | -        |   |
| 207 | 212 | y | kailasha bai            |  | 4600   |        | - | 4600   | 0      |  | -        |   |
| 208 | 213 | y | sumitra bai             |  | 16200  |        | - | 16200  | 0      |  | -        |   |
| 209 | 214 | y | jankuwar                |  | 10200  |        | - | 10200  | 0      |  | -        |   |
| 210 | 215 | y | urmila kurrey           |  | 3780   |        | - | 3780   | 0      |  | -        |   |
| 211 | 216 | y | ramavatar yadav         |  | 14715  |        | - | 14715  | 0      |  | -        |   |
| 212 | 217 | y | harish kumar            |  | 3800   |        | - | 3800   | 0      |  | -        |   |
|     | 218 | y | Pawan Kumar             |  | 5100   |        | - | 5100   | 0      |  | -        | Bank account details not provided/ are not clear.   |
| 213 |     |   |                         |  |        |        |   |        |        |  |          |   |
|     | 219 | D | INDIRA BAI JAMULKAR     |  | -      |        | - | 0      | 0      |  | -        | Duplicate Claim   |
|     | 220 | D | ROHINI BAI VERMA        |  | -      |        | - | 0      | 0      |  | -        | Duplicate Claim   |
|     | 221 | D | TARENDRA KUMAR VERMA    |  | -      |        | - | 0      | 0      |  | -        | Duplicate Claim   |
| 214 | 222 | y | binda prasad            |  | 20000  |        | - | 20000  | 0      |  | -        |   |
|     | 223 | y | ram kumar rajak         |  | 33120  | 726600 | - | 19600  | 280000 |  | 4,60,120 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 215 |     |   |                         |  |        |        |   |        |        |  |          |   |
|     | 224 | y | salamat khan            |  | 382659 |        | - | 204422 | 0      |  | 1,78,237 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 216 |     |   |                         |  |        |        |   |        |        |  |          |   |
|     | 225 | y | TARENDRA KUMAR VERMA    |  | 256300 |        | - | 213883 | 0      |  | 42,417   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 217 |     |   |                         |  |        |        |   |        |        |  |          |   |
| 218 | 226 | y | rukmani bai sahu        |  | 150000 |        | - | 150000 | 0      |  | -        |   |
| 219 | 227 | y | SHAILENDRA              |  | 121500 |        | - | 121500 | 0      |  | -        |   |
| 220 | 228 | y | kalyani verma           |  | 100000 |        | - | 100000 | 0      |  | -        |   |
|     | 229 | y | ravishankar kaiwari     |  | 85000  |        | - | 65167  | 0      |  | 19,833   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 221 |     |   |                         |  |        |        |   |        |        |  |          |   |
| 222 | 230 | y | mangan ram              |  | 80000  |        | - | 80000  | 0      |  | -        |   |

|     |     |   |                      |  |        |       |   |        |       |       |   |        |   |
|-----|-----|---|----------------------|--|--------|-------|---|--------|-------|-------|---|--------|---|
|     | 231 | y | santosh kumar verma  |  | 0      | 77850 | - | 0      | 77850 |       | - |        |   |
|     | 232 | y | manoj kumar sahu     |  | 181000 |       | - | 101950 | 0     |       | - | 79,050 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 223 | 233 | y | basanti bai sahu     |  | 60000  |       | - | 60000  | 0     |       |   | -      |   |
|     | 234 | y | ganga dhruw          |  | 58000  |       | - | 500    | 0     |       |   | 57,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 225 | 235 | y | sohadra bai          |  | 57738  |       | - | 57738  | 0     |       |   | -      |   |
|     | 236 | y | lakshmi kant sahu    |  | 91504  |       | - | 89875  | 0     |       |   | 1,629  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 227 | 237 | y | TARA BAI SAHU        |  | 51504  |       | - | 50070  | 0     |       |   | 1,434  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 228 | 238 | y | krishna bai dhruw    |  | 50000  |       | - | 50000  | 0     |       |   | -      |   |
| 229 | 239 | y | hemalal dhruw        |  | 50000  |       | - | 50000  | 0     |       |   | -      |   |
| 230 | 240 | y | rainkumar dhruw      |  | 50000  |       | - | 50000  | 0     |       |   | -      |   |
| 231 | 241 | y | ashwani rajput       |  | 44000  |       | - | 1000   | 0     |       |   | 43,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 232 | 242 | y | rikhiram sahu        |  | 42500  |       | - | 5750   | 0     |       |   | 36,750 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 233 | 243 | y | narendra kumar sahu  |  | 109504 |       | - | 109504 | 0     |       |   | -      |   |
| 234 | 244 | y | chandrasekhar dhruw  |  | 40000  |       | - | 40000  | 0     |       |   | -      |   |
| 235 | 245 | y | rekhranj ganjeer     |  | 32800  |       | - | 32800  | 0     |       |   | -      |   |
| 236 | 246 | y | mangleen dhruw       |  | 34800  |       | - | 0      | 0     |       |   | 34,800 | Original certificates/Receipts required   |
| 237 | 247 | y | savita sahu          |  | 30000  |       | - | 30000  | 0     |       |   | -      |   |
| 238 | 248 | y | rupeshwari sahu      |  | 59700  |       | - | 45300  | 0     |       |   | 14,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 239 | 249 | y | dhani ram diwar      |  | 28750  |       | - | 28750  | 0     |       |   | -      |   |
| 240 | 250 | y | khemlata sahu        |  | 27930  |       | - | 27930  | 0     |       |   | -      |   |
| 241 | 251 | y | dayalusahu           |  | 41600  |       | - | 0      | 0     |       |   | 41,600 | Original certificate and receipts required  |
| 242 | 252 | y | raju nishad          |  | 25668  |       | - | 25668  | 0     |       |   | -      |   |
| 243 | 253 | y | manohar das banjar   |  | 39788  |       | - | 39788  | 0     |       |   | -      |   |
| 244 | 254 | y | BHUPENDRA KUMAR SAHU |  | 25000  |       | - | 0      | 0     |       |   | 25,000 | Original certificates/Receipts required   |
|     | 255 | y | dinesh chandraker    |  | 25000  |       | - | 500    | 0     |       |   | 24,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 246 | 256 | y | dwarika ram sinha    |  | 24000  |       | - | 600    | 0     |       |   | 23,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 247 | 257 | D | vinod kumar verma    |  | -      |       | - | 0      | 0     |       | - | -      | Duplicate Claim   |
|     | 258 | y | kumari bai rajak     |  | 23200  |       | - | 0      | 0     | 23200 |   | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 248 | 259 | y | gaird ram dhruw      |  | 23000  |       | - | 22100  | 0     | 900   |   | -      | Interest after liquidation date not admitted  |
| 249 | 260 | y | kamin bai            |  | 23000  |       | - | 23000  | 0     |       |   | -      |   |
| 250 | 261 | y | laxmi prasad kenvat  |  | 20000  |       | - | 20000  | 0     |       |   | -      |   |

|     |     |   |                          |  |        |  |   |        |   |  |      |        |   |
|-----|-----|---|--------------------------|--|--------|--|---|--------|---|--|------|--------|---|
| 252 | 262 | y | nira bai verma           |  | 20000  |  | - | 20000  | 0 |  |      | -      |   |
| 253 | 263 | y | indira bai jamulkar      |  | 156968 |  | - | 156968 | 0 |  |      | -      |   |
| 254 | 264 | y | tirith ram dhruw         |  | 14993  |  | - | 0      | 0 |  |      | 14,993 | Original certificates/Receipts required   |
| 255 | 265 | y | dilip kumar              |  | 13200  |  | - | 4600   | 0 |  |      | 8,600  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 256 | 266 | y | kabilash nitam           |  | 12900  |  | - | 12600  | 0 |  |      | 300    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 257 | 267 | y | devendra verma           |  | 11628  |  | - | 11628  | 0 |  |      | -      |   |
| 258 | 268 | y | devki sahu               |  | 11500  |  | - | 11500  | 0 |  |      | -      |   |
| 259 | 269 | y | jaylal verma             |  | 10000  |  | - | 10000  | 0 |  |      | -      |   |
| 260 | 270 | y | rohit nishad             |  | 9347   |  | - | 9134   | 0 |  | 213  | -      | calculation error in claim form   |
| 261 | 271 | y | shaibai dhruw            |  | 8500   |  | - | 8495   | 0 |  | 5    | -      | calculation error in claim form   |
| 262 | 272 | y | jitendra kumar nirmalkar |  | 8500   |  | - | 8500   | 0 |  |      | -      |   |
| 263 | 273 | y | geeta bai kaiwari        |  | 45500  |  | - | 45500  | 0 |  |      | -      |   |
| 264 | 274 | y | govardhan yadav          |  | 5800   |  | - | 5800   | 0 |  |      | -      |   |
| 265 | 275 | y | pramanand ghosle         |  | 5700   |  | - | 5700   | 0 |  |      | -      |   |
| 266 | 276 | y | manoj verma              |  | 11500  |  | - | 9583   | 0 |  |      | 1,917  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|     | 277 | D | mangaluram yadav         |  | -      |  | - | 0      | 0 |  | -    | -      | Duplicate Claim   |
| 267 | 278 | y | bhola ram rajak          |  | 9000   |  | - | 6000   | 0 |  | 3000 | -      | calculation error in claim form   |
| 268 | 279 | y | gangu ram yadav          |  | 3000   |  | - | 3000   | 0 |  |      | -      |   |
| 269 | 280 | y | sudhiya                  |  | 2500   |  | - | 2500   | 0 |  |      | -      |   |
| 270 | 281 | y | mayaram dhruv            |  | 2400   |  | - | 2400   | 0 |  |      | -      |   |
| 271 | 282 | y | prabhu dhruw             |  | 1800   |  | - | 1800   | 0 |  |      | -      |   |
| 272 | 283 | y | aaju dhruw               |  | 1800   |  | - | 1800   | 0 |  |      | -      |   |
| 273 | 284 | y | sukrit das manikpuri     |  | 4500   |  | - | 3000   | 0 |  | 1500 | -      | calculation error in claim form   |
| 274 | 285 | y | rohit kumar dhruw        |  | 1200   |  | - | 1200   | 0 |  |      | -      |   |
| 275 | 286 | y | anju wakdey              |  | 59000  |  | - | 58000  | 0 |  | 1000 | -      | calculation error in claim form   |
| 276 | 287 | y | dilharan kumar yadav     |  | 29000  |  | - | 28000  | 0 |  | 1000 | -      | calculation error in claim form   |
| 277 | 288 | y | SHAIL KAIWARI            |  | 321000 |  | - | 321000 | 0 |  |      | -      |   |
| 278 | 289 | y | champa bai               |  | 20000  |  | - | 20000  | 0 |  |      | -      |   |
| 279 | 290 | y | dev singh sahu           |  | 23200  |  | - | 23200  | 0 |  |      | -      |   |
| 280 | 291 | y | gourav singh             |  | 28500  |  | - | 28000  | 0 |  | 500  | -      | calculation error in claim form   |
| 281 | 292 | y | sugriv shivcharan dhruw  |  | 11600  |  | - | 11600  | 0 |  | -    | -      |   |
| 282 | 293 | y | rajeshwar kumar sahu     |  | 65333  |  | - | 65333  | 0 |  |      | -      |   |
| 283 | 294 | y | duj bai satnami          |  | 6000   |  | - | 6000   | 0 |  |      | -      |   |
| 284 | 295 | y | sammata bai kurre        |  | 22750  |  | - | 22750  | 0 |  |      | -      |   |
| 285 | 296 | y | shyambai sonwari         |  | 2200   |  | - | 2200   | 0 |  |      | -      | Bank account details not provided/ are not clear.   |
| 286 | 297 | y | bhagwati narange         |  | 6250   |  | - | 6250   | 0 |  |      | -      | Bank account details not provided/ are not clear.   |
| 287 | 298 | y | shiv kumari yadav        |  | 9620   |  | - | 9620   | 0 |  |      | -      |   |
| 288 | 299 | y | budhavara bai yadav      |  | 2860   |  | - | 2860   | 0 |  |      | -      |   |
| 289 | 300 | y | nareshiya devi koram     |  | 3000   |  | - | 3000   | 0 |  |      | -      |   |
| 290 | 301 | y | mohammad ali rizvi       |  | 57500  |  | - | 57500  | 0 |  |      | -      |   |
| 291 | 302 | y | pawan kumar mandvi       |  | 80000  |  | - | 80000  | 0 |  |      | -      |   |
| 292 | 303 | y | ramita bai markham       |  | 10000  |  | - | 10000  | 0 |  |      | -      |   |
| 293 | 304 | y | SUBHAM KUMAR TIWARI      |  | 18500  |  | - | 18500  | 0 |  |      | -      |   |

|     |     |   |                          |        |   |        |   |   |   |
|-----|-----|---|--------------------------|--------|---|--------|---|---|---|
| 294 | 305 | y | santosh kumar sahu       | 36000  | - | 36000  | 0 | - |   |
| 295 | 306 | y | gaindran sinha           | 14400  | - | 14400  | 0 | - |   |
| 296 | 307 | y | bhagwat sahu             | 21600  | - | 21600  | 0 | - |   |
| 297 | 308 | y | bhrihu dhruw             | 3570   | - | 3570   | 0 | - |   |
| 298 | 309 | y | kumari bai rajak         | 100000 | - | 100000 | 0 | - |   |
| 299 | 310 | y | paretan dhru             | 15660  | - | 15660  | 0 | - |   |
| 300 | 311 | y | mohan lal sahu           | 1440   | - | 1440   | 0 | - |   |
| 301 | 312 | y | devnarayan vrma          | 30000  | - | 30000  | 0 | - |   |
| 302 | 313 | y | nirmala sahu             | 32000  | - | 32000  | 0 | - |   |
| 303 | 314 | y | nandani sahu             | 11800  | - | 11800  | 0 | - |   |
| 304 | 315 | y | dhirendra kumar sandily  | 100000 | - | 100000 | 0 | - | Bank account details not provided/ are not clear. |
| 305 | 316 | y | nirmala sandily          | 26650  | - | 26650  | 0 | - |   |
| 306 | 317 | y | santi dhruv              | 8109   | - | 8109   | 0 | - |   |
| 307 | 318 | y | DURPATI DHRUW            | 34000  | - | 34000  | 0 | - |   |
| 308 | 319 | y | uttam bai dhruw          | 21272  | - | 21272  | 0 | - |   |
| 309 | 320 | y | pardeshnin dhruv         | 16000  | - | 16000  | 0 | - |   |
| 310 | 321 | y | geeta devi dhrew         | 10176  | - | 10176  | 0 | - |   |
| 311 | 322 | y | pushpa dhruw             | 8050   | - | 8050   | 0 | - |   |
| 312 | 323 | y | bundela bai dhruv        | 2000   | - | 2000   | 0 | - |   |
| 313 | 324 | y | hemraj yadav             | 5700   | - | 5700   | 0 | - |   |
| 314 | 325 | y | bharati dhruw            | 1785   | - | 1785   | 0 | - |   |
| 315 | 326 | y | tarun sharma             | 80000  | - | 80000  | 0 | - |   |
| 316 | 327 | y | shashank verma           | 128250 | - | 128250 | 0 | - |   |
| 317 | 328 | y | paras ram devgan         | 53280  | - | 53280  | 0 | - |   |
| 318 | 329 | y | rekha sahu               | 23220  | - | 23220  | 0 | - |   |
| 319 | 330 | y | virendra kumar sahu      | 16000  | - | 16000  | 0 | - |   |
| 320 | 331 | y | kamta prasad sahu        | 101333 | - | 101333 | 0 | - |   |
| 321 | 332 | y | tarabai sahu             | 97666  | - | 97666  | 0 | - |   |
| 322 | 333 | y | raj kumar sahu           | 21616  | - | 21616  | 0 | - |   |
| 323 | 334 | y | kamal rajak              | 100000 | - | 100000 | 0 | - |   |
| 324 | 335 | y | sewati bai sahu          | 20000  | - | 20000  | 0 | - |   |
| 325 | 336 | y | narayan prasad sahu      | 31000  | - | 31000  | 0 | - |   |
| 326 | 337 | y | jhamin bai               | 7200   | - | 7200   | 0 | - |   |
| 327 | 338 | y | girija bai kaiwari       | 7200   | - | 7200   | 0 | - |   |
| 328 | 339 | y | maniram kaiwari          | 24000  | - | 24000  | 0 | - |   |
| 329 | 340 | y | rakesh kumar kaiwari     | 7200   | - | 7200   | 0 | - |   |
| 330 | 341 | y | shyam lal patel          | 7200   | - | 7200   | 0 | - |   |
| 331 | 342 | y | rohit kumar sahu         | 9600   | - | 9600   | 0 | - |   |
| 332 | 343 | y | dalsay kaiwari           | 14400  | - | 14400  | 0 | - |   |
| 333 | 344 | y | santoshi bai sahu        | 7200   | - | 7200   | 0 | - |   |
| 334 | 345 | y | raghuveer prasad kaiwari | 7200   | - | 7200   | 0 | - |   |
| 335 | 346 | y | raj Kumar kaiwari        | 3600   | - | 3600   | 0 | - |   |
| 336 | 347 | y | BHARTI BHARDWAJ          | 12250  | - | 12250  | 0 | - |   |
| 337 | 348 | y | RATNA NETAM              | 10000  | - | 10000  | 0 | - |   |
| 338 | 349 | y | BAHURA BAI DHRUW         | 10000  | - | 10000  | 0 | - |   |
| 339 | 350 | y | rohit nishad             | 11600  | - | 11600  | 0 | - |   |
| 340 | 351 | y | dularavaram dhruw        | 5776   | - | 5776   | 0 | - |   |
| 341 | 352 | y | ramprasad dhruw          | 5776   | - | 5776   | 0 | - |   |
| 342 | 353 | y | minesh dhruw             | 21624  | - | 21624  | 0 | - |   |
| 343 | 354 | y | dineshwar banajre        | 21840  | - | 21840  | 0 | - |   |

|     |     |   |                        |        |        |   |        |        |        |          |   |
|-----|-----|---|------------------------|--------|--------|---|--------|--------|--------|----------|---|
| 344 | 355 | y | rakesh kumar manikpuri | 1800   |        | - | 1800   | 0      |        | -        |   |
| 345 | 356 | y | anand das manikpuri    | 27000  |        | - | 25500  | 0      | 1500   | -        | calculation error in claim form   |
| 346 | 357 | y | balak das manikpuri    | 5100   |        | - | 5100   | 0      |        | -        |   |
| 347 | 358 | y | prabha bai manikpuri   | 7000   |        | - | 7000   | 0      |        | -        |   |
| 348 | 359 | y | hemalal dhruw          | 50000  |        | - | 50000  | 0      |        | -        |   |
| 349 | 360 | y | amrika bai bhaskar     | 19500  |        | - | 19500  | 0      |        | -        |   |
| 350 | 361 | y | ganeshiya bai          | 8840   |        | - | 8840   | 0      |        | -        |   |
| 351 | 362 | y | shankar lal sandil     | 20000  |        | - | 20000  | 0      |        | -        |   |
| 352 | 363 | y | lukeshwar dhruw        | 15080  |        | - | 15080  | 0      |        | -        |   |
| 353 | 364 | y | dulari devgan          | 34500  |        | - | 34500  | 0      |        | -        |   |
| 354 | 365 | y | babulal satnami        | 80000  |        | - | 80000  | 0      |        | -        |   |
| 355 | 366 | y | kaliram yadav          | 10000  |        | - | 10000  | 0      |        | -        |   |
| 356 | 367 | y | kanti bai              | 6000   |        | - | 6000   | 0      |        | -        | Bank account details not provided/ are not clear.   |
| 357 | 368 | y | lalit kumar yadav      | 6000   |        | - | 6000   | 0      |        | -        |   |
| 358 | 369 | y | Netu ram Sahu          | 6000   |        | - | 6000   | 0      |        | -        |   |
| 359 | 370 | y | krishn kumar verma     | 35000  |        | - | 35000  | 0      |        | -        |   |
| 360 | 371 | y | ashwan kumar yadav     | 4000   |        | - | 4000   | 0      |        | -        |   |
| 361 | 372 | y | bhim yadav             | 4800   |        | - | 4800   | 0      |        | -        |   |
| 362 | 373 | y | jagmohan lal yadav     | 4600   |        | - | 4600   | 0      |        | -        |   |
| 363 | 374 | y | nagina sahu            | 6000   |        | - | 6000   | 0      |        | -        |   |
| 364 | 375 | y | budhiyarin bai         | 17100  |        | - | 16800  | 0      | 300    | -        | calculation error in claim form   |
| 365 | 376 | y | chandrabhan kenwat     | 7200   |        | - | 7200   | 0      |        | -        |   |
| 366 | 377 | y | amarnath wishkarma     | 7200   |        | - | 7200   | 0      |        | -        |   |
| 367 | 378 | y | sukhwara bai patel     | 7200   |        | - | 7200   | 0      |        | -        |   |
| 368 | 379 | y | suresh kumar patel     | 7200   |        | - | 7200   | 0      |        | -        |   |
| 369 | 380 | y | radha bai YADAV        | 19000  |        | - | 19000  | 0      |        | -        |   |
| 370 | 381 | y | hardas banjare         | 4800   |        | - | 4800   | 0      |        | -        |   |
| 371 | 382 | y | aatika devi            | 44800  |        | - | 44800  | 0      |        | -        |   |
| 372 | 383 | y | fulbai                 | 23200  |        | - | 23200  | 0      |        | -        |   |
| 373 | 384 | y | vinod kumar verma      | 23200  |        | - | 23200  | 0      |        | -        |   |
| 374 | 385 | y | maheshwari verma       | 11558  |        | - | 0      | 0      |        | 11,558   | Original certificates/Receipts required   |
| 375 | 386 | y | donesh kumar sahu      | 21600  |        | - | 21600  | 0      |        | -        |   |
| 376 | 387 | y | rAni bai sahu          | 40000  |        | - | 38975  | 0      | 1025   | -        | Interest after liquidation date not admitted  |
| 377 | 388 | y | dularva ram            | 4800   |        | - | 4800   | 0      |        | -        |   |
| 378 | 389 | y | devcharan kaiwariya    | 10800  |        | - | 10800  | 0      |        | -        |   |
| 390 | 390 | D | kamini bai verma       |        |        | - | 0      | 0      |        | -        | Duplicate Claim   |
| 391 | 391 | D | shesh narayan verma    |        |        | - | 0      | 0      |        | -        | Duplicate Claim   |
| 392 | 392 | D | tarendra verma         |        |        | - | 0      | 0      |        | -        | Duplicate Claim   |
| 393 | 393 | D | sanjay kumar vrma      |        |        | - | 0      | 0      |        | -        | Duplicate Claim   |
| 379 | 394 | y | rambha bai sahu        | 30000  |        | - | 30000  | 0      |        | -        |   |
| 380 | 395 | y | sukhma bai sahu        | 30000  |        | - | 30000  | 0      |        | -        |   |
| 381 | 396 | y | lata bai sahu          | 30000  |        | - | 30000  | 0      |        | -        |   |
| 382 | 397 | y | jitendra kumar verma   | 23170  |        | - | 0      | 0      |        | 23,170   | Original certificate and receipts required  |
| 383 | 398 | y | Itwari Ram             | 0      | 600000 | - | 0      | 400000 | 200000 | -        | Interest on preference shares not admitted  |
| 384 | 399 | y | Jhangaluram Verma      | 475000 | 75000  | - | 475000 | 50000  | 25000  | -        | Interest on preference shares not admitted  |
| 385 | 400 | y | Mohd Aakil             | 386512 |        | - | 5000   | 0      |        | 3,81,512 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 386 | 401 | y | Surekha Verma          |        | 300000 | - | 0      | 200000 | 100000 | -        | Interest on preference shares not admitted  |
| 386 | 402 | D | KALPANA CHAUDHARY      |        |        | - | 0      | 0      |        | -        | duplicte with mc 4521   |



|     |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
|-----|-----|---|------------------------|--|--------|--------|--|---|--------|--------|-------|--|--------|---|
| 418 | 434 | y | Rupendra Verma         |  | 57900  |        |  | - | 57900  | 0      |       |  | -      |   |
|     | 435 | D | sohdra bai             |  | -      |        |  | - | 0      | 0      |       |  | -      | Duplicate Claim   |
|     | 436 | y | Raj Kumar Bahel        |  | 57500  |        |  | - | 6000   | 0      |       |  | 51,500 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 419 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
|     | 437 | y | Kanti Verma            |  | 52400  |        |  | - | 33784  | 0      |       |  | 18,616 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 420 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
|     | 438 | y | Fathama Bee            |  | 51504  |        |  | - | 1000   | 0      |       |  | 50,504 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 421 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 422 | 439 | y | Amit Kumar Sen         |  | 51466  |        |  | - | 51466  | 0      |       |  | -      |   |
| 423 | 440 | y | Rekha Ramteke (namnee) |  | 51440  |        |  | - | 51440  | 0      |       |  | -      |   |
|     | 441 | y | nawab khan             |  | 51000  |        |  | - | 42925  | 0      |       |  | 8,075  | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 424 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 425 | 442 | y | Tika Ram Verma         |  | 50880  |        |  | - | 50880  | 0      |       |  | -      |   |
| 426 | 443 | y | PUNARAD KHOSLE         |  |        | 150000 |  | - | 0      | 100000 | 50000 |  | -      | Interest on preference shares not admitted  |
|     | 444 | y | Bhuneshwar Chandrakar  |  | 43000  |        |  | - | 22400  | 0      |       |  | 20,600 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 427 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 428 | 445 | y | tarendra verma         |  | 42800  |        |  | - | 0      | 0      |       |  | 42,800 | Original certificates/Receipts required   |
|     | 446 | y | Rakesh kumar dewangan  |  | 42500  |        |  | - | 500    | 0      |       |  | 42,000 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 429 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 430 | 447 | y | Renuka Sahu (Verma)    |  | 42445  |        |  | - | 42445  | 0      |       |  | -      |   |
| 431 | 448 | y | khilawan sahu          |  | 42386  |        |  | - | 42386  | 0      |       |  | -      |   |
| 432 | 449 | y | Dinesh Kumar Verma     |  | 107100 |        |  | - | 92000  | 0      | 15100 |  | -      | calculation error in claim form   |
| 433 | 450 | y | Nand Kumar Verma       |  | 700000 |        |  | - | 660000 | 0      | 40000 |  | -      | calculation error in claim form   |
|     | 451 | y | Ishwar Lal Patel       |  | 40000  |        |  | - | 1000   | 0      |       |  | 39,000 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 434 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 435 | 452 | y | Sharifa Begam          |  | 40000  |        |  | - | 40000  | 0      |       |  | -      |   |
|     | 453 | D | Omprakash Dewangan     |  | -      |        |  | - | 0      | 0      |       |  | -      | Duplicate Claim   |
| 436 | 454 | y | omprakash verma        |  | 48000  |        |  | - | 47350  | 0      | 650   |  | -      | calculation error in claim form   |
|     | 455 | y | girwar lal verma       |  | 405000 |        |  | - | 375500 | 0      |       |  | 29,500 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 437 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
|     | 456 | y | manjulata sinde        |  | 75752  |        |  | - | 74871  | 0      |       |  | 881    | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 438 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
|     | 457 | y | nilu mahadik           |  | 25752  |        |  | - | 25037  | 0      |       |  | 715    | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 439 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 440 | 458 | y | Rekha Manikpuri        |  | 25752  |        |  | - | 25752  | 0      |       |  | -      |   |
|     | 459 | y | Nileshwar Verma        |  | 25000  |        |  | - | 500    | 0      |       |  | 24,500 | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 441 |     |   |                        |  |        |        |  |   |        |        |       |  |        |   |
| 442 | 460 | y | BALRAM KUMAR VERMA     |  | 22968  |        |  | - | 0      | 0      |       |  | 22,968 | Original certificates/Receipts required   |

|     |     |   |                        |  |        |  |  |   |        |   |      |        |   |
|-----|-----|---|------------------------|--|--------|--|--|---|--------|---|------|--------|---|
| 443 | 461 | y | Devi Prasad Sahu       |  | 51200  |  |  | - | 30300  | 0 |      | 20,900 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 444 | 462 | y | lilak ram sahu         |  | 21100  |  |  | - | 0      | 0 |      | 21,100 | Original certificates/Receipts required   |
| 445 | 463 | y | Thakurram verma        |  | 54200  |  |  | - | 38000  | 0 |      | 16,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 446 | 464 | y | Akhtari Begam          |  | 20000  |  |  | - | 20000  | 0 |      | -      |   |
| 447 | 465 | y | Mithila Verma          |  | 20000  |  |  | - | 1800   | 0 |      | 18,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 448 | 466 | y | paras ram verma        |  | 20000  |  |  | - | 20000  | 0 |      | -      |   |
| 449 | 467 | y | Meena Verma            |  | 20000  |  |  | - | 20000  | 0 |      | -      |   |
| 450 | 468 | y | Sukhnandan Sahu        |  | 17000  |  |  | - | 0      | 0 |      | 17,000 | Original certificates/Receipts required   |
| 451 | 469 | y | Daulal Verma           |  | 236967 |  |  | - | 236967 | 0 |      | -      |   |
| 452 | 470 | y | Gyan Singh             |  | 16930  |  |  | - | 16930  | 0 |      | -      |   |
| 453 | 471 | y | AMIT KUMAR VERMA       |  | 18300  |  |  | - | 1900   | 0 |      | 16,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 454 | 472 | y | Saroj Verma            |  | 16311  |  |  | - | 0      | 0 |      | 16,311 | Original certificates/Receipts required   |
| 455 | 473 | y | narayan prasad yadu    |  | 16000  |  |  | - | 0      | 0 |      | 16,000 | Original certificates/Receipts required   |
| 456 | 474 | y | Yogesh Kumar Verma     |  | 13750  |  |  | - | 0      | 0 |      | 13,750 | Original certificates/Receipts required   |
| 457 | 475 | y | Shiv Shankar Sahu      |  | 12800  |  |  | - | 3600   | 0 |      | 9,200  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 458 | 476 | y | sangeeta verma         |  | 12000  |  |  | - | 500    | 0 |      | 11,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 459 | 477 | y | laxmi dhivar           |  | 23000  |  |  | - | 9583   | 0 |      | 13,417 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 460 | 478 | y | tameshwar prasad verma |  | 65600  |  |  | - | 65600  | 0 |      | -      |   |
|     | 479 | D | jay lal verma          |  | -      |  |  | - | 0      | 0 |      | -      | Duplicate Claim   |
| 461 | 480 | y | Kunjlal Verma          |  | 10000  |  |  | - | 10000  | 0 |      | -      |   |
| 462 | 481 | y | Aarthi Sahu            |  | 9800   |  |  | - | 9800   | 0 |      | -      |   |
| 463 | 482 | y | Mohani Bai Sahu        |  | 23000  |  |  | - | 14400  | 0 | 8600 | -      | calculation error in claim form   |
| 464 | 483 | y | sevti verma            |  | 8411   |  |  | - | 8411   | 0 |      | -      |   |
| 465 | 484 | y | manharan lal verma     |  | 8000   |  |  | - | 500    | 0 |      | 7,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 466 | 485 | y | ravi kumar verma       |  | 18000  |  |  | - | 16200  | 0 | 1800 | -      | calculation error in claim form   |
| 467 | 486 | y | sato bai verma         |  | 41000  |  |  | - | 41000  | 0 |      | -      |   |
| 468 | 487 | y | HARISH KUMAR NAURANGE  |  | 6400   |  |  | - | 6400   | 0 |      | -      |   |
| 469 | 488 | y | Satyendra Kumar        |  | 6000   |  |  | - | 6000   | 0 |      | -      |   |
| 470 | 489 | y | Uma Shankar Verma      |  | 3483   |  |  | - | 3483   | 0 |      | -      |   |
| 471 | 490 | y | Ravi Shankar Verma     |  | 22000  |  |  | - | 22000  | 0 |      | -      |   |
| 472 | 491 | y | poshan lal verma       |  | 36000  |  |  | - | 34000  | 0 |      | 2,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 473 | 492 | y | ramesh kumar sahu      |  | 21100  |  |  | - | 19800  | 0 | 1300 | -      | calculation error in claim form   |
| 474 | 493 | y | Ballu Ram Sahu         |  | 43500  |  |  | - | 42250  | 0 | 1250 | -      | calculation error in claim form   |

|     |     |   |                         |        |   |        |   |      |   |  |
|-----|-----|---|-------------------------|--------|---|--------|---|------|---|--|
| 475 | 494 | y | Vandana Verma           | 34000  | - | 33000  | 0 | 1000 | - | calculation error in claim form              |
| 476 | 495 | y | Santosh kumar Yadav     | 7450   | - | 6450   | 0 | 1000 | - | calculation error in claim form              |
| 477 | 496 | y | Dinesh Sahu             | 40000  | - | 39200  | 0 | 800  | - | Interest after liquidation date not admitted |
| 478 | 497 | y | Manoj Kumar Sahu        | 21750  | - | 21750  | 0 |      | - |  |
| 479 | 498 | y | RAFIK KHAN              | 18810  | - | 18810  | 0 |      | - |  |
| 480 | 499 | y | DHANESHVAR KUMAR SAHU   | 100000 | - | 100000 | 0 |      | - |  |
| 481 | 500 | y | HEMKUMAR VERMA          | 70000  | - | 70000  | 0 |      | - |  |
| 482 | 501 | y | Hori Lal Verma          | 34000  | - | 34000  | 0 |      | - |  |
| 483 | 502 | y | love kush verma         | 30000  | - | 30000  | 0 |      | - |  |
| 484 | 503 | y | sarju verma             | 30000  | - | 30000  | 0 |      | - |  |
| 485 | 504 | y | lilima kaiwari          | 25500  | - | 25500  | 0 |      | - |  |
| 486 | 505 | y | laxman lal kaiwari      | 100000 | - | 100000 | 0 |      | - |  |
| 487 | 506 | y | devesh kumar kaiwari    | 20000  | - | 20000  | 0 |      | - |  |
| 488 | 507 | y | laxmi kaiwari           | 40000  | - | 40000  | 0 |      | - |  |
| 489 | 508 | y | Bhagi lala Kaiwari      | 24000  | - | 24000  | 0 |      | - |  |
| 490 | 509 | y | Hira Lal Nishad         | 46400  | - | 46400  | 0 |      | - |  |
| 491 | 510 | y | Usha Bai Yadav          | 60000  | - | 60000  | 0 |      | - |  |
| 492 | 511 | y | Usha Sinha              | 70800  | - | 70800  | 0 |      | - |  |
| 493 | 512 | y | Anupa Bai Nishad        | 35400  | - | 35400  | 0 |      | - |  |
| 494 | 513 | y | Kunj Bihari Sahu        | 58000  | - | 58000  | 0 |      | - |  |
| 495 | 514 | y | Kejabati Verma          | 120000 | - | 120000 | 0 |      | - |  |
| 496 | 515 | y | Mahendra Kumar Verma    | 20000  | - | 20000  | 0 |      | - |  |
| 497 | 516 | y | Nand Kumar Verma        | 10000  | - | 10000  | 0 |      | - |  |
| 498 | 517 | y | Supriya Verma           | 50000  | - | 50000  | 0 |      | - |  |
| 499 | 518 | y | Vandana Verma           | 640000 | - | 640000 | 0 |      | - |  |
| 500 | 519 | y | Rahas Bai Lenjwara      | 20000  | - | 20000  | 0 |      | - |  |
| 501 | 520 | y | Harsh Shinde            | 58000  | - | 58000  | 0 |      | - |  |
| 502 | 521 | y | Nirmala Sahu            | 10000  | - | 10000  | 0 |      | - |  |
| 503 | 522 | y | Ratan Lal Padmakara     | 11745  | - | 11745  | 0 |      | - |  |
| 504 | 523 | y | Hemnath Sahu            | 26800  | - | 26800  | 0 |      | - |  |
| 505 | 524 | y | BELA BAI                | 19000  | - | 19000  | 0 |      | - |  |
| 506 | 525 | y | DHANESHWAR PRASAD VERMA | 24100  | - | 24100  | 0 |      | - |  |
| 507 | 526 | y | HARISHCHANDRA VERMA     | 30000  | - | 30000  | 0 |      | - |  |
| 508 | 527 | y | lalit kumar verma       | 13500  | - | 13500  | 0 |      | - |  |
| 509 | 528 | y | rajkumari verma         | 10800  | - | 10800  | 0 |      | - |  |
| 510 | 529 | y | santosh parganiha       | 50000  | - | 50000  | 0 |      | - |  |
| 511 | 530 | y | vishnu prasad verma     | 39000  | - | 39000  | 0 |      | - |  |
| 512 | 531 | y | sanjana kaiwari         | 25500  | - | 25500  | 0 |      | - |  |
| 513 | 532 | y | altab khan              | 25800  | - | 25800  | 0 |      | - |  |
| 514 | 533 | y | Hirday Ram Sahu         | 10350  | - | 10350  | 0 |      | - |  |
| 515 | 534 | y | Chandrika Lahre         | 60000  | - | 60000  | 0 |      | - |  |
| 516 | 535 | y | Dharmendra Kumar Verma  | 30000  | - | 30000  | 0 |      | - |  |
| 517 | 536 | y | Sam Kumar Verma         | 11400  | - | 11400  | 0 |      | - |  |
| 518 | 537 | y | Jagat Ram Rajvanshi     | 29100  | - | 29100  | 0 |      | - |  |
| 519 | 538 | y | Hemant Nirmalkar        | 17400  | - | 17400  | 0 |      | - |  |
| 520 | 539 | y | Santosh kumar yadav     | 13485  | - | 13485  | 0 |      | - |  |
| 521 | 540 | y | Bhagwati Nirmalkar      | 14500  | - | 14500  | 0 |      | - |  |
| 522 | 541 | y | Parmeshwar Thakur       | 28275  | - | 28275  | 0 |      | - |  |
| 523 | 542 | y | Dipak Dhruw             | 10350  | - | 10350  | 0 |      | - |  |
| 524 | 543 | y | numesh kumr kaiwari     | 143200 | - | 143200 | 0 |      | - |  |
| 525 | 544 | y | digeshwari verma        | 160000 | - | 160000 | 0 |      | - |  |

|     |     |   |                     |   |        |        |  |   |        |        |        |  |          |   |
|-----|-----|---|---------------------|---|--------|--------|--|---|--------|--------|--------|--|----------|---|
| 526 | 545 | y | amrit bai dhruw     |   | 101000 |        |  | - | 101000 | 0      |        |  | -        |   |
| 527 | 546 | y | Dilip Nirmalkar     |   | 3900   |        |  | - | 3900   | 0      |        |  | -        |   |
| 528 | 547 | y | Khemini Sahu        |   | 10600  |        |  | - | 10600  | 0      |        |  | -        |   |
|     | 548 | D | form dup with 328   |   |        |        |  | - | 0      | 0      |        |  | -        |   |
|     | 549 | D | form dup with 329   |   |        |        |  | - | 0      | 0      |        |  | -        |   |
|     | 550 | D | manjulata sinde     |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 551 | D | Rajesh Chhura       |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 552 | D | Ashvan Kumar Verma  |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 553 | D | Janak Bai Dewangan  |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 554 | D | Punit Ram Sahu      |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 555 | D | Sharda Tarone       |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 556 | D | Jaya Sharma         |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 557 | D | Tej Ram Sahu        |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 558 | D | Pritam Bairagi      |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 559 | D | Maya Bairagi        |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 560 | D | Lakhan Lal Sahu     |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 561 | D | Someshwar Nag       |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 562 | D | Satyabama Shukla    |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 563 | D | sangeeta verma      |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 564 | D | GOVARDHAN YADAW     |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
|     | 565 | D | Janki Bai Dewangan  |   |        |        |  | - | 0      | 0      |        |  | -        | Duplicate Claim   |
| 529 | 566 | y | hiraman lal kaiwari |   | 355000 |        |  | - | 350365 | 0      | 4635   |  | -        | Amount admitted as per certificates/payment slip attached.  |
| 530 | 567 | Y | Hemant Kumar Verma  |   | 600000 |        |  | - | 600000 | 0      |        |  | -        |   |
| 531 | 568 | Y | Naresh kumar Verma  |   | 400000 |        |  | - | 400000 | 0      |        |  | -        |   |
| 532 | 569 | Y | Alkharam Verma      |   | 100000 | 250000 |  | - | 100000 | 250000 |        |  | -        |   |
| 533 | 570 | Y | Ghashiram Verma     |   | 160000 |        |  | - | 160000 | 0      |        |  | -        |   |
| 534 | 571 | Y | Faruk Ali           |   | 153000 |        |  | - | 0      | 0      |        |  | 1,53,000 | Original certificates/Receipts required   |
| 535 | 572 | Y | Durpat Bai Dhiwar   |   | 39405  | 85665  |  | - | 32300  | 50000  | 42,770 |  | -        | Interest on preference shares not admitted  |
| 536 | 573 | y | Gajendra Kumar      |   | 120000 |        |  | - | 119150 | 0      | 850    |  | -        | Interest after liquidation date not admitted  |
| 537 | 574 | Y | Shatruhan Lal verma |   | 120000 |        |  | - | 120000 | 0      |        |  | -        |   |
| 538 | 575 | Y | Mankuwar Sahu       |   | 120000 |        |  | - | 120000 | 0      |        |  | -        |   |
| 539 | 576 | Y | Dvarika Chouhan     |   | 114170 |        |  | - | 100000 | 0      |        |  | 14,170   | Amount admitted as per certificates/payment slip attached.  |
| 540 | 577 | Y | Bharat Verma        |   | 113800 |        |  | - | 113800 | 0      |        |  | -        |   |
| 541 | 578 | Y | Ramabai Sahu        |   | 113340 |        |  | - | 113340 | 0      |        |  | -        |   |
| 542 | 579 |   | SHIV KUMAR          |   | 102000 |        |  | - | 0      | 0      |        |  | 1,02,000 | Original certificate and receipts required  |
| 543 | 580 |   | SIODAN SINGH        |   | 100625 |        |  | - | 0      | 0      |        |  | 1,00,625 | Original certificate and receipts required  |
|     | 581 | Y | Ankeshwar Verma     | 0 |        | 100000 |  | - | 0      | 100000 |        |  | -        |   |
| 544 | 582 | Y | Ashok kumar verma   |   | 100000 |        |  | - | 100000 | 0      |        |  | -        |   |
| 545 | 583 |   | Ramnarayan Varma    |   | 100000 |        |  | - | 0      | 0      |        |  | 1,00,000 | Original certificate and receipts required  |
| 546 | 584 | Y | Kiran Lal Verma     |   | 86250  |        |  | - | 14375  | 0      |        |  | 71,875   | Original Receipt Required   |
|     | 585 | y | Rohit kumar Sahu    |   | 85000  |        |  | - | 1000   | 0      |        |  | 84,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 547 | 586 | Y | Harishankar Verma   |   | 80000  |        |  | - | 0      | 0      |        |  | 80,000   | Original certificate and receipts required  |
| 549 | 587 | Y | Hiraram Sahi        |   | 80000  |        |  | - | 80000  | 0      |        |  | -        |   |
| 550 | 588 |   | SHIV KUMAR          |   | 75620  |        |  | - | 0      | 0      |        |  | 75,620   | Original certificate and receipts required  |
| 551 | 589 | Y | Krishna Kumar Sahu  |   | 60000  |        |  | - | 0      | 0      |        |  | 60,000   | Original certificate and receipts required  |
| 552 | 590 | Y | Gajju Ram Sahu      |   | 60000  |        |  | - | 0      | 0      |        |  | 60,000   | Original certificate and receipts required  |
| 553 | 591 | Y | Visaram Dhiwar      |   | 56640  |        |  | - | 56640  | 0      |        |  | -        |   |

|     |     |   |                       |       |   |        |       |   |       |        |   |
|-----|-----|---|-----------------------|-------|---|--------|-------|---|-------|--------|---|
| 554 | 592 | Y | Kishor Kumar Verma    | 50940 |   | -      | 24815 | 0 |       | 26,125 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 555 | 593 | y | Govind Ram Sahu       | 50000 |   | -      | 1000  | 0 |       | 49,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|     | 594 | Y | Prakash Kumar Verma   |       | - | 50,000 | -     | 0 | 50000 | -      |   |
| 556 | 595 | Y | Ghasiya Dhiwar        | 42500 |   | -      | 42500 | 0 |       | -      |   |
| 557 | 596 | Y | Mankunwar Dhiwar      | 42500 |   | -      | 42500 | 0 |       | -      |   |
| 558 | 597 | Y | Nandkumar Sarthi      | 42500 |   | -      | 0     | 0 |       | 42,500 | Original certificate and receipts required  |
| 559 | 598 | Y | Lekh Ram Verma        | 42480 |   | -      | 42480 | 0 |       | -      |   |
| 560 | 599 | Y | Gaupalan Kosle        | 40000 |   | -      | 0     | 0 |       | 40,000 | Original certificate and receipts required  |
| 561 | 600 | Y | Harak Kumar Verma     | 40000 |   | -      | 0     | 0 |       | 40,000 | Original certificate and receipts required  |
| 562 | 601 | Y | Vishnu Prasad Verma   | 40000 |   | -      | 40000 | 0 |       | -      |   |
|     | 602 | D | Ashrat Khan           |       | - | -      | 0     | 0 |       | -      | Duplicate Claim   |
| 563 | 603 | Y | Santosh kumar Dhiwar  | 34500 |   | -      | 420   | 0 |       | 34,080 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 564 | 604 | Y | Mahendra Verma        | 33080 |   | -      | 33080 | 0 |       | -      |   |
|     | 605 | D | Hemant Sahu           |       | - | -      | 0     | 0 |       | -      | Duplicate Claim   |
| 565 | 606 | Y | Taj Mohammad          | 25500 |   | -      | 0     | 0 |       | 25,500 | Original certificates/Receipts required   |
| 566 | 607 | Y | Devcharan sarthi      | 25500 |   | -      | 0     | 0 |       | 25,500 | Original certificate and receipts required  |
| 567 | 608 | Y | Deelip Kumar Yadav    | 25500 |   | -      | 25500 | 0 |       | -      |   |
| 568 | 609 | Y | Vishnu Prasad Yadav   | 25500 |   | -      | 25500 | 0 |       | -      |   |
| 569 | 610 | Y | Anijbati Dhiwar       | 25500 |   | -      | 0     | 0 |       | 25,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 570 | 611 | Y | Prem Lal Verma        | 25496 |   | -      | 25496 | 0 |       | -      |   |
|     | 612 | D | Vinod Kumar Verma     |       | - | -      | 0     | 0 |       | -      | Duplicate Claim   |
| 571 | 613 | Y | Sunita Verma          | 23000 |   | -      | 280   | 0 |       | 22,720 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 572 | 614 |   | LATA                  | 21000 |   | -      | 0     | 0 |       | 21,000 | Original certificate and receipts required  |
| 573 | 615 |   | Vinay Das Manikpuri   | 20000 |   | -      | 0     | 0 |       | 20,000 | Original certificate and receipts required  |
| 574 | 616 |   | Pulkit Das            | 20000 |   | -      | 0     | 0 |       | 20,000 | Original certificate and receipts required  |
| 575 | 617 | Y | Sarita Dhiwar         | 17000 |   | -      | 0     | 0 |       | 17,000 | Original certificate and receipts required  |
| 576 | 618 | Y | Jamin Verma           | 16981 |   | -      | 0     | 0 |       | 16,981 | Original certificate and receipts required  |
| 577 | 619 | Y | Rajendra Kumar Dhiwar | 15000 |   | -      | 15000 | 0 |       | -      |   |
| 578 | 620 | Y | Angad Dhiwar          | 14388 |   | -      | 14388 | 0 |       | -      |   |
| 579 | 621 |   | RAM RACHPAL SINGH     | 14256 |   | -      | 0     | 0 |       | 14,256 | Original certificate and receipts required  |
| 580 | 622 | y | Purnima Sahu          | 13600 |   | -      | 200   | 0 |       | 13,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 581 | 623 | y | Ishwari Sahu          | 13600 |   | -      | 200   | 0 |       | 13,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 582 | 624 | y | Rup Kunvar            | 13600 |   | -      | 200   | 0 |       | 13,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 583 | 625 | Y | Bhupendra Kumar Verma | 13080 |   | -      | 6540  | 0 |       | 6,540  | Original certificate and receipts required  |
| 584 | 626 | Y | Khilanand Dhiwar      | 10464 |   | -      | 10464 | 0 |       | -      |   |

|     |     |   |                      |  |        |        |  |   |        |        |      |          |       |   |
|-----|-----|---|----------------------|--|--------|--------|--|---|--------|--------|------|----------|-------|---|
| 585 | 627 |   | GHANSHYAM SINGH      |  | 5346   |        |  | - | 0      | 0      |      |          | 5,346 | Original certificate and receipts required  |
| 586 | 628 |   | SARVESH              |  | 5193   |        |  | - | 0      | 0      |      |          | 5,193 | Original certificate and receipts required  |
| 587 | 629 |   | RADHA DEVI           |  | 3305   |        |  | - | 0      | 0      |      |          | 3,305 | Original certificate and receipts required  |
| 588 | 630 |   | KAMLA DEVI           |  | 2974   |        |  | - | 0      | 0      |      |          | 2,974 | Original certificate and receipts required  |
| 589 | 631 | Y | Punni Bai Dhivar     |  | 2616   |        |  | - | 2616   | 0      |      | -        | -     |   |
| 590 | 632 | y | Janak Bai Dewangan   |  | 11600  |        |  | - | 9300   | 0      | 2300 | -        | -     | calculation error in claim form   |
| 591 | 633 | y | Rajesh Chhura        |  | 37700  |        |  | - | 37700  | 0      |      | -        | -     |   |
| 592 | 634 | y | Omprakash Dewangan   |  | 38000  |        |  | - | 38000  | 0      |      | -        | -     |   |
| 593 | 635 | y | Ashvan Kumar Verma   |  | 50025  |        |  | - | 50025  | 0      |      | -        | -     |   |
| 594 | 636 | y | Sharde Tarone        |  | 40000  |        |  | - | 40000  | 0      |      | -        | -     |   |
| 595 | 637 | y | Punit Ram Sahu       |  | 43500  |        |  | - | 43500  | 0      |      | -        | -     |   |
|     | 638 | D | Ratan Lal Padmakara  |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 639 | D | Bhagwati Nirmalkar   |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 640 | D | Parmeshwar Thankur   |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 641 | D | Dilip Nirmalkar      |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 642 | D | Santosh Kumar Yadav  |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 643 | D | Dipak Dhruw          |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 644 | D | Manoj Kumar Sahu     |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
|     | 645 | D | Bhupendra Kumar Sahu |  | -      |        |  | - | 0      | 0      |      | -        | -     | Duplicate Claim   |
| 596 | 646 | y | Iaxwantin bai        |  | 600000 | 100000 |  | - | 600000 | 100000 |      | -        | -     |   |
| 597 | 647 | y | bimla sahu           |  | 430000 |        |  | - | 430000 | 0      |      | -        | -     |   |
|     | 648 | y | baldau verma         |  | 365000 |        |  | - | 321600 | 0      |      | 43,400   | -     | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 598 |     |   |                      |  |        |        |  |   |        |        |      |          |       |   |
| 599 | 649 | y | ratana lal yadav     |  | 300000 |        |  | - | 300000 | 0      |      | -        | -     |   |
| 600 | 650 | y | lileshwar sahu       |  | 270000 |        |  | - | 270000 | 0      |      | -        | -     |   |
| 601 | 651 | y | chunnuram sahu       |  | 270000 |        |  | - | 270000 | 0      |      | -        | -     |   |
| 602 | 652 | y | Nirmala Sahu         |  | 259000 |        |  | - | 254000 | 0      | 5000 | -        | -     | Interest after liquidation date not admitted  |
| 603 | 653 | y | Tejram Sahu          |  | 276800 |        |  | - | 271800 | 0      | 5000 | -        | -     | Interest after liquidation date not admitted  |
| 604 | 654 | y | Lokesh Sahu          |  | 106000 | 100000 |  | - | 106000 | 100000 |      | -        | -     |   |
| 605 | 655 | y | Santosh Sahu         |  | 200000 |        |  | - | 200000 | 0      |      | -        | -     |   |
| 606 | 656 | y | FAGUA RAM SAHU       |  | 200000 |        |  | - | 200000 | 0      |      | -        | -     |   |
| 607 | 657 |   | Shesh Narayan Verma  |  | 200000 |        |  | - | 0      | 0      |      | 2,00,000 | -     | Original certificate and receipts required  |
|     | 658 | y | uttarabai jangade    |  |        | 100520 |  | - | 0      | 100000 | 520  | -        | -     | Interest on preference shares not admitted  |
|     | 659 | y | savita jangade       |  |        | 100520 |  | - | 0      | 100000 | 520  | -        | -     | Interest on preference shares not admitted  |
| 608 | 660 | y | Deepmala Sinha       |  | 93600  |        |  | - | 93600  | 0      |      | -        | -     |   |
| 609 | 661 | y | yugal kishor sahu    |  | 74800  |        |  | - | 74800  | 0      |      | -        | -     |   |
| 610 | 662 | y | Dilip Kumar Sahu     |  | 70840  |        |  | - | 70840  | 0      |      | -        | -     |   |
|     | 663 | y | ram naresh sinha     |  | 170500 |        |  | - | 104300 | 0      |      | 66,200   | -     | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 611 |     |   |                      |  |        |        |  |   |        |        |      |          |       |   |
| 612 | 664 | y | Banshi lal sahu      |  | 70224  |        |  | - | 70224  | 0      |      | -        | -     |   |
| 613 | 665 | y | Narayan Prasad Fekar |  | 69600  |        |  | - | 69600  | 0      |      | -        | -     |   |
| 614 | 666 | y | Rohit Sahu           |  | 60900  |        |  | - | 60900  | 0      |      | -        | -     |   |
|     | 667 | y | rohit kumar patel    |  | 60000  |        |  | - | 1000   | 0      |      | 59,000   | -     | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 615 |     |   |                      |  |        |        |  |   |        |        |      |          |       |   |
|     | 668 | y | ravindra kumar patel |  | 60000  |        |  | - | 1000   | 0      |      | 59,000   | -     | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 616 |     |   |                      |  |        |        |  |   |        |        |      |          |       |   |
| 617 | 669 | y | Sadhuram Yadav       |  | 92030  |        |  | - | 92030  | 0      |      | -        | -     |   |

|     |     |   |                       |       |   |       |   |       |        |   |
|-----|-----|---|-----------------------|-------|---|-------|---|-------|--------|---|
| 618 | 670 | y | sukhram nirmalkar     | 53333 | - | 26667 | 0 |       | 26,666 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 619 | 671 | y | Jitendra Kumar Dhruw  | 52000 | - | 11500 | 0 |       | 40,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 620 | 672 | y | Somnath Dora          | 71504 | - | 71504 | 0 |       | -      |   |
| 621 | 673 | y | prem lata banjare     | 68086 | - | 68086 | 0 |       | -      |   |
| 622 | 674 | y | sumitra bai baghel    | 50000 | - | 50000 | 0 |       | -      |   |
| 623 | 675 | y | Omkar Sahu            | 50000 | - | 50000 | 0 |       | -      |   |
| 624 | 676 | y | bhupendra kumar sahu  | 42808 | - | 42808 | 0 |       | -      |   |
| 625 | 677 | y | mithila naresh rajput | 42755 | - | 42755 | 0 |       | -      |   |
| 626 | 678 | y | sheela singh rajput   | 42678 | - | 42678 | 0 |       | -      |   |
| 627 | 679 | y | VIJAY KUMAR SAHU      | 42500 | - | 500   | 0 |       | 42,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 628 | 680 | y | Uma kant shinde       | 42500 | - | 0     | 0 |       | 42,500 | Original certificates/Receipts required   |
| 629 | 681 | y | himanchal sahu        | 42820 | - | 42820 | 0 |       | -      |   |
| 630 | 682 | y | DASHRIT BAI SAHU      | 94300 | - | 52000 | 0 | 42300 | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 631 | 683 | y | Hrideshwar banjare    | 41640 | - | 41640 | 0 |       | -      |   |
| 632 | 684 |   | Kamini Verma          | 40000 | - | 0     | 0 |       | 40,000 | Original certificate and receipts required  |
| 633 | 685 | y | Dev Narayan Sen       | 37322 | - | 37322 | 0 |       | -      |   |
| 634 | 686 | y | Sarita Verma          | 35400 | - | 35400 | 0 |       | -      |   |
| 635 | 687 | y | Pawan Kumar Verma     | 34795 | - | 0     | 0 |       | 34,795 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 636 | 688 | y | Neera Sinha           | 34000 | - | 400   | 0 |       | 33,600 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 637 | 689 | y | kiran patel           | 32000 | - | 1500  | 0 |       | 30,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 638 | 690 | y | Kamal Narayan Sen     | 30000 | - | 30000 | 0 |       | -      |   |
| 639 | 691 | y | Ram Kumar Patel       | 30000 | - | 500   | 0 |       | 29,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 640 | 692 | y | Chhatrapal Tarak      | 30000 | - | 500   | 0 |       | 29,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 641 | 693 | y | Bhoj Ram Tarak        | 30000 | - | 500   | 0 |       | 29,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 642 | 694 | y | birendra kumar patel  | 30000 | - | 500   | 0 |       | 29,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 643 | 695 | y | anima sinha           | 30000 | - | 1000  | 0 |       | 29,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |

|     |     |   |                         |       |   |       |   |        |   |
|-----|-----|---|-------------------------|-------|---|-------|---|--------|---|
| 644 | 696 | y | dhaneshwari Bai patel   | 30000 | - | 500   | 0 | 29,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 645 | 697 | y | Nirmala Bai Sen         | 26540 | - | 26540 | 0 | -      |   |
| 646 | 698 | y | shatrughan prasad verma | 26072 | - | 26072 | 0 | -      |   |
| 647 | 699 | y | birendra kumar sahu     | 26000 | - | 500   | 0 | 25,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 648 | 700 | y | Pinki Yadav             | 25752 | - | 25752 | 0 | -      |   |
| 649 | 701 | y | Lalita Sahu             | 25500 | - | 1755  | 0 | 23,745 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 650 | 702 | y | chova ram kenvat        | 23720 | - | 500   | 0 | 23,220 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 651 | 703 | y | Manoj kumar dhruw       | 68875 | - | 68875 | 0 | -      |   |
| 652 | 704 | y | sanjay kumar patel      | 22500 | - | 500   | 0 | 22,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 653 | 705 | y | uma devi yadu           | 22220 | - | 22220 | 0 | -      |   |
| 654 | 706 | y | Balram Verma            | 20160 | - | 20160 | 0 | -      |   |
| 655 | 707 | y | Sharda Jogi             | 40000 | - | 20000 | 0 | 20000  | calculation error in claim form   |
| 656 | 708 | y | Nandani Jogi            | 40000 | - | 20000 | 0 | 20000  | calculation error in claim form   |
| 657 | 709 | y | Suresh kumar sahu       | 80000 | - | 80000 | 0 | -      |   |
| 658 | 710 | y | kalyani sahu            | 19720 | - | 19720 | 0 | -      |   |
| 659 | 711 | y | Salikram Yadav          | 19550 | - | 0     | 0 | 19,550 | Original certificates/Receipts required   |
| 660 | 712 | y | Meena Sahu              | 17000 | - | 0     | 0 | 17,000 | Original certificate and receipts required  |
| 661 | 713 | y | sadanad sahu            | 22031 | - | 22031 | 0 | -      |   |
| 662 | 714 | y | premlata sahu           | 16698 | - | 16698 | 0 | -      |   |
|     | 715 | D | Sona Bai Sahu           | -     | - | 0     | 0 | -      | Duplicate Claim   |
| 663 | 716 | y | Dameshwar Sahu          | 16000 | - | 300   | 0 | 15,700 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 664 | 717 | y | Tula ram sahu           | 16000 | - | 300   | 0 | 15,700 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 665 | 718 | y | Bhuneshwari Bai Sahu    | 15500 | - | 3450  | 0 | 12,050 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 666 | 719 | y | tekram sahu             | 15500 | - | 300   | 0 | 15,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 667 | 720 | y | Mukesh Kumar Yadav      | 14500 | - | 14500 | 0 | -      |   |
| 668 | 721 | y | Indrakumar Yadav        | 20647 | - | 20647 | 0 | -      |   |
| 669 | 722 | y | Munna Lal Sahu          | 14400 | - | 14400 | 0 | -      |   |
| 670 | 723 | y | Kishan Lal Patel        | 12600 | - | 300   | 0 | 12,300 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 671 | 724 | y | sohadra sahu            | 12600 | - | 200   | 0 | 12,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|     |     |   |                       |  |         |  |   |         |   |      |        |   |
|-----|-----|---|-----------------------|--|---------|--|---|---------|---|------|--------|---|
| 672 | 725 | y | ramesh kumar sinha    |  | 47476   |  | - | 47476   | 0 |      | -      |   |
| 673 | 726 | y | chandra kumar banjare |  | 11400   |  | - | 11400   | 0 |      | -      |   |
| 674 | 727 | y | Basant Kumar Sahu     |  | 10800   |  | - | 7200    | 0 |      | 3,600  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 675 | 728 | y | Meghraj Sahu          |  | 10500   |  | - | 200     | 0 |      | 10,300 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 676 | 729 | y | Payal Vaishnav        |  | 10000   |  | - | 10000   | 0 |      | -      |   |
| 677 | 730 | y | khemchandra sahu      |  | 9240    |  | - | 9240    | 0 |      | -      |   |
| 678 | 731 | y | durga sahu            |  | 9240    |  | - | 9240    | 0 |      | -      |   |
| 679 | 732 | y | Satya Prakah Koshle   |  | 30400   |  | - | 30400   | 0 |      | -      |   |
| 680 | 733 | y | Dasru Lal Narang      |  | 7410    |  | - | 7410    | 0 |      | -      |   |
| 681 | 734 | y | punni bai yadu        |  | 7220    |  | - | 7220    | 0 |      | -      |   |
| 682 | 735 | y | INDAL PRASAD SAHU     |  | 6600    |  | - | 100     | 0 |      | 6,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 683 | 736 | y | suraj bai kurre       |  | 6000    |  | - | 6000    | 0 |      | -      |   |
| 684 | 737 | y | Revati Bai Yadav      |  | 6000    |  | - | 1200    | 0 |      | 4,800  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 685 | 738 | y | Bhuneshwari Bai Sahu  |  | 5250    |  | - | 100     | 0 |      | 5,150  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 686 | 739 | y | Parvati Yadav         |  | 4800    |  | - | 1200    | 0 |      | 3,600  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 687 | 740 | y | rajesh joshi          |  | 4600    |  | - | 4600    | 0 |      | -      |   |
| 688 | 741 | y | gaukaran tarak        |  | 4400    |  | - | 100     | 0 |      | 4,300  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 689 | 742 | y | omprakash verma       |  | 32000   |  | - | 30500   | 0 | 1500 | -      | calculation error in claim form   |
| 690 | 743 | y | Kumari Yadav          |  | 54260   |  | - | 54260   | 0 |      | -      |   |
| 691 | 744 | y | Rohini Bai Verma      |  | 26500   |  | - | 26000   | 0 | 500  | -      | calculation error in claim form   |
| 692 | 745 | y | Geeta lal Koshle      |  | 1192800 |  | - | 1192800 | 0 |      | -      |   |
| 693 | 746 | y | Savitri Gendle        |  | 200000  |  | - | 200000  | 0 |      | -      |   |
| 694 | 747 | y | Rajendra Kumar Koshle |  | 24000   |  | - | 24000   | 0 |      | -      |   |
| 695 | 748 | y | Bodhsagar Koshle      |  | 28600   |  | - | 28600   | 0 |      | -      |   |
| 696 | 749 | y | Uttam Kumar Sandil    |  | 11500   |  | - | 11500   | 0 |      | -      |   |
| 697 | 750 | y | tek ram               |  | 14000   |  | - | 14000   | 0 |      | -      |   |
| 698 | 751 | y | chhedilal             |  | 3600    |  | - | 3600    | 0 |      | -      |   |
| 699 | 752 | y | kanta bai             |  | 3850    |  | - | 3850    | 0 |      | -      |   |
| 700 | 753 | y | vir singh             |  | 8500    |  | - | 8500    | 0 |      | -      |   |
| 701 | 754 | y | raj Kumar chandel     |  | 4500    |  | - | 4500    | 0 |      | -      |   |
| 702 | 755 | y | sakun bai             |  | 6800    |  | - | 6800    | 0 |      | -      |   |
| 703 | 756 | y | jwla chaturvedi       |  | 3350    |  | - | 3350    | 0 |      | -      |   |
| 704 | 757 | y | Mansingh Yadav        |  | 13200   |  | - | 13200   | 0 |      | -      |   |
| 705 | 758 | y | Hari Lal Yadav        |  | 13200   |  | - | 13200   | 0 |      | -      |   |
| 706 | 759 | y | Sonsay Loniya         |  | 3510    |  | - | 3510    | 0 |      | -      |   |
| 707 | 760 | y | Manbodh Noniya        |  | 16900   |  | - | 16900   | 0 |      | -      |   |
| 708 | 761 | y | Amrika Bai            |  | 11050   |  | - | 11050   | 0 |      | -      |   |

|     |     |   |                        |       |        |       |  |        |        |       |       |  |   |  |
|-----|-----|---|------------------------|-------|--------|-------|--|--------|--------|-------|-------|--|---|--|
| 709 | 762 | y | Hari Kumar Koshle      |       | 11050  |       |  | -      | 11050  | 0     |       |  | - |  |
| 710 | 763 | y | Jaya Sharma            |       | 23200  |       |  | -      | 23200  | 0     |       |  | - |  |
| 711 | 764 | y | Tej Ram Sahu           |       | 13900  |       |  | -      | 13900  | 0     |       |  | - |  |
| 712 | 765 | y | Janki Bai Dewangan     |       | 49700  |       |  | -      | 49700  | 0     |       |  | - |  |
| 713 | 766 | y | Maya Bairagi           |       | 45450  |       |  | -      | 45450  | 0     |       |  | - |  |
| 714 | 767 | y | Lakhan Lal Sahu        |       | 49800  |       |  | -      | 49800  | 0     |       |  | - |  |
| 715 | 768 | y | Manoj Kumar Sen        |       | 26796  |       |  | -      | 26796  | 0     |       |  | - |  |
| 716 | 769 | y | Geeta Bai Sahu         |       | 28600  |       |  | -      | 28600  | 0     |       |  | - |  |
| 717 | 770 | y | Pramod Kumar Dhruw     |       | 65042  |       |  | -      | 65042  | 0     |       |  | - |  |
| 718 | 771 | y | Muniya Dhruv           |       | 65042  |       |  | -      | 65042  | 0     |       |  | - |  |
| 719 | 772 | y | Keshav Dhruw           |       | 54127  |       |  | -      | 54127  | 0     |       |  | - |  |
| 720 | 773 | y | Sunita Sahu            |       | 23125  |       |  | -      | 23125  | 0     |       |  | - |  |
| 721 | 774 | y | Sushil Kumar Sen       |       | 19096  |       |  | -      | 19096  | 0     |       |  | - |  |
| 722 | 775 | y | Vinod Kumar Sen        |       | 33350  |       |  | -      | 33350  | 0     |       |  | - |  |
| 723 | 776 | y | Nandeshwari            |       | 25500  |       |  | -      | 25500  | 0     |       |  | - |  |
| 724 | 777 | y | Lata Devi Sahu         |       | 379650 |       |  | -      | 379650 | 0     |       |  | - |  |
| 725 | 778 | y | Kamdeo Sahu            |       | 234320 |       |  | -      | 234320 | 0     |       |  | - |  |
|     | 779 | y | Rupram Sahu            | 18000 |        |       |  | 18,000 | 0      | 0     |       |  | - |  |
| 726 | 780 | y | Dindayal Sahu          |       | 10000  |       |  | -      | 10000  | 0     |       |  | - |  |
| 727 | 781 | y | Ashwani Kumar Sahu     |       | 10000  |       |  | -      | 10000  | 0     |       |  | - |  |
| 728 | 782 | y | satyawati              |       | 54670  |       |  | -      | 54670  | 0     |       |  | - |  |
| 729 | 783 | y | Alakh Ram              |       | 10400  |       |  | -      | 10400  | 0     |       |  | - |  |
| 730 | 784 | y | Ramgilas Sahu          |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 731 | 785 | y | Suddhu Lal Kenwat      |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 732 | 786 | y | Ravishanakar Kawari    |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 733 | 787 | y | Sant Kumar Sahu        |       | 14400  |       |  | -      | 14400  | 0     |       |  | - |  |
| 734 | 788 | y | Ram Kumar Sahu         |       | 14400  |       |  | -      | 14400  | 0     |       |  | - |  |
| 735 | 789 | y | Bhola Ram Patel        |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 736 | 790 | y | Sandeep Kumar          |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 737 | 791 | y | Arun Bai Sahu          |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 738 | 792 | y | Prema Devi Kaiwartya   |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 739 | 793 | y | Maheshwari Kaiwart     |       | 9000   |       |  | -      | 9000   | 0     |       |  | - |  |
| 740 | 794 | y | Ramesh Patel           |       | 7200   |       |  | -      | 7200   | 0     |       |  | - |  |
| 741 | 795 | y | Gend Ram Kaiwart       |       | 54400  |       |  | -      | 54400  | 0     |       |  | - |  |
| 742 | 796 | y | Dhaniram Lahre         |       | 151000 |       |  | -      | 151000 | 0     |       |  | - |  |
| 743 | 797 | y | Pawan Kumar Lahare     |       | 20000  |       |  | -      | 20000  | 0     |       |  | - |  |
|     | 798 | y | JANKI BAI DEWAGAN      |       |        | 60000 |  | -      | 0      | 40000 | 20000 |  | - | Interest on preference shares not admitted |
|     | 799 | y | TULA RAM               |       |        | 60000 |  | -      | 0      | 40000 | 20000 |  | - | Interest on preference shares not admitted |
| 744 | 800 | y | Mehatrin Bai Yadav     |       | 42000  |       |  | -      | 42000  | 0     |       |  | - |  |
| 745 | 801 | y | Sunita Sinde           |       | 21500  |       |  | -      | 21500  | 0     |       |  | - |  |
| 746 | 802 | y | Panchbai Dhruw         |       | 11812  |       |  | -      | 11812  | 0     |       |  | - |  |
| 747 | 803 | y | Nand kumar Dhruw       |       | 54127  |       |  | -      | 54127  | 0     |       |  | - |  |
| 748 | 804 | y | Girdharilal Sahu       |       | 32247  |       |  | -      | 32247  | 0     |       |  | - |  |
| 749 | 805 | y | Sangita Sahu           |       | 32247  |       |  | -      | 32247  | 0     |       |  | - |  |
| 750 | 806 | y | Ishwer Prasad Nishad   |       | 200000 |       |  | -      | 200000 | 0     |       |  | - |  |
| 751 | 807 | y | Ishwer Prasad Dhimar   |       | 35054  |       |  | -      | 35054  | 0     |       |  | - |  |
| 752 | 808 | y | Sureshkumar Chandrakar |       | 87867  |       |  | -      | 87867  | 0     |       |  | - |  |
| 753 | 809 | y | Bisahuram Chandrakar   |       | 37306  |       |  | -      | 37306  | 0     |       |  | - |  |
| 754 | 810 | y | Sanadkumar Madhariya   |       | 22066  |       |  | -      | 22066  | 0     |       |  | - |  |
| 755 | 811 | y | Keshavram Sahu         |       | 33390  |       |  | -      | 33390  | 0     |       |  | - |  |
| 756 | 812 | y | Prakash Kumar Sahu     |       | 63441  |       |  | -      | 63441  | 0     |       |  | - |  |

|     |     |   |                       |  |        |        |   |        |        |  |   |
|-----|-----|---|-----------------------|--|--------|--------|---|--------|--------|--|---|
| 757 | 813 | y | Lilesh Kumar Yadav    |  | 20000  |        | - | 20000  | 0      |  | - |
| 758 | 814 | y | M. Narsingh Murty     |  | 27590  |        | - | 27590  | 0      |  | - |
| 759 | 815 | y | Priyanka Latore       |  | 110660 |        | - | 110660 | 0      |  | - |
| 760 | 816 | y | Rupendra Kumar Latore |  | 26649  |        | - | 26649  | 0      |  | - |
| 761 | 817 | y | Khem Lal Nishad       |  | 55763  |        | - | 55763  | 0      |  | - |
| 762 | 818 | y | Omkar Prashad Dharte  |  | 7992   |        | - | 7992   | 0      |  | - |
| 763 | 819 | y | Kuleshwar Nishad      |  | 81464  |        | - | 81464  | 0      |  | - |
| 764 | 820 | y | Satruhan Nishad       |  | 18450  |        | - | 18450  | 0      |  | - |
| 765 | 821 | y | Raghubar dhruw        |  | 73926  |        | - | 73926  | 0      |  | - |
| 766 | 822 | y | Dawulal Dewangan      |  | 2320   |        | - | 2320   | 0      |  | - |
| 767 | 823 | y | Bharat Lal Nishad     |  | 59038  |        | - | 59038  | 0      |  | - |
| 768 | 824 | y | B. Tirupati Rav       |  | 60230  |        | - | 60230  | 0      |  | - |
| 769 | 825 | y | Shekhar               |  | 19613  |        | - | 19613  | 0      |  | - |
| 770 | 826 | y | Rekha Kodopi          |  | 60286  |        | - | 60286  | 0      |  | - |
| 771 | 827 | y | Atmaram Kodopi        |  | 71705  |        | - | 71705  | 0      |  | - |
| 772 | 828 | y | Shiv Charan Kodopi    |  | 130084 |        | - | 130084 | 0      |  | - |
| 773 | 829 | y | Lekh Ram Thakur       |  | 62640  |        | - | 62640  | 0      |  | - |
| 774 | 830 | y | Sohagabai Thakur      |  | 62640  |        | - | 62640  | 0      |  | - |
| 775 | 831 | y | Gautam Bai Koshley    |  | 52320  |        | - | 52320  | 0      |  | - |
| 776 | 832 | y | GHANSHYAM             |  | 51500  |        | - | 51500  | 0      |  | - |
| 777 | 833 | y | SUNIL KUMAR DHIWAR    |  | 6500   |        | - | 6500   | 0      |  | - |
| 778 | 834 | y | KIRAN SINHA           |  | 50025  |        | - | 50025  | 0      |  | - |
| 779 | 835 | y | HANSRAJ JOGI          |  | 40000  |        | - | 40000  | 0      |  | - |
| 780 | 836 | y | Ashraf Khan           |  | 40000  |        | - | 40000  | 0      |  | - |
| 781 | 837 | y | neha patel            |  | 30000  |        | - | 30000  | 0      |  | - |
| 782 | 838 | y | krishna kumar sen     |  | 100000 |        | - | 100000 | 0      |  | - |
| 783 | 839 | y | manoj kumar verma     |  | 112222 |        | - | 112222 | 0      |  | - |
| 784 | 840 | y | uma verma             |  | 25555  |        | - | 25555  | 0      |  | - |
| 785 | 841 | y | tapin bai verma       |  | 4666   |        | - | 4666   | 0      |  | - |
| 786 | 842 | y | kumar verma           |  | 10000  |        | - | 10000  | 0      |  | - |
| 787 | 843 | y | Nemi Chand Verma      |  | 5000   |        | - | 5000   | 0      |  | - |
| 788 | 844 | y | Kanhaiya Lal Verma    |  | 60000  |        | - | 60000  | 0      |  | - |
| 789 | 845 | y | Ghanshyam Verma       |  | 5000   |        | - | 5000   | 0      |  | - |
|     | 846 | y | Panch Ram Verma       |  |        | 500000 | - | 0      | 500000 |  | - |
| 790 | 847 | y | Panch Ram Verma       |  | 327600 |        | - | 327600 | 0      |  | - |
| 791 | 848 | y | Jagan Bai verma       |  | 21666  | 300000 | - | 21666  | 300000 |  | - |
| 792 | 849 | y | Kundan Verma          |  | 160000 |        | - | 160000 | 0      |  | - |
| 793 | 850 | y | subhas verma          |  | 20400  |        | - | 20400  | 0      |  | - |
| 794 | 851 | y | arun verma            |  | 23000  |        | - | 23000  | 0      |  | - |
| 795 | 852 | y | lilautin verma        |  | 33200  |        | - | 33200  | 0      |  | - |
| 796 | 853 | y | narad verma           |  | 4666   |        | - | 4666   | 0      |  | - |
| 797 | 854 | y | sushil kumar verma    |  | 20000  |        | - | 20000  | 0      |  | - |
| 798 | 855 | y | devnath verma         |  | 13333  |        | - | 13333  | 0      |  | - |
| 799 | 856 | y | devki verma           |  | 100000 |        | - | 100000 | 0      |  | - |
| 800 | 857 | y | deepak kumar verma    |  | 28111  |        | - | 28111  | 0      |  | - |
| 801 | 858 | y | rajendra verma        |  | 90000  |        | - | 90000  | 0      |  | - |
| 802 | 859 | y | rekha verma           |  | 80000  |        | - | 80000  | 0      |  | - |
| 803 | 860 | y | shyam lal verma       |  | 45300  |        | - | 45300  | 0      |  | - |
| 804 | 861 | y | gomti verma           |  | 12500  |        | - | 12500  | 0      |  | - |
| 805 | 862 | y | Ganga Ram Anant       |  | 10137  |        | - | 10137  | 0      |  | - |
| 806 | 863 | y | Ganpat Tandan         |  | 6300   |        | - | 6300   | 0      |  | - |

|     |     |   |                      |  |        |        |   |        |        |       |   |          |   |
|-----|-----|---|----------------------|--|--------|--------|---|--------|--------|-------|---|----------|---|
| 807 | 864 | y | JANKI BAI            |  | 2835   |        | - | 2835   | 0      |       |   | -        |   |
| 808 | 865 | y | Kanya Kumari         |  | 5400   |        | - | 5400   | 0      |       |   | -        |   |
| 809 | 866 | y | Rakhi Farvi          |  | 5040   |        | - | 5040   | 0      |       |   | -        |   |
| 810 | 867 | y | Pritam Bairagi       |  | 31900  |        | - | 31900  | 0      |       |   | -        |   |
| 811 | 868 | y | Krishna Kumar Sahu   |  | 8450   |        | - | 8450   | 0      |       |   | -        |   |
| 812 | 869 | y | Ram Avatar Sen       |  | 18360  |        | - | 18360  | 0      |       |   | -        |   |
| 813 | 870 | y | SHIV KUMARI YADAV    |  | 12250  |        | - | 12250  | 0      |       |   | -        |   |
| 814 | 871 | y | Manglu Ram Yadav     |  | 3150   |        | - | 3150   | 0      |       |   | -        |   |
| 815 | 872 | y | Fagani Bai Kenwat    |  | 7200   |        | - | 7200   | 0      |       |   | -        |   |
| 816 | 873 | y | Pawan Kumar Kenwat   |  | 7200   |        | - | 7200   | 0      |       |   | -        |   |
| 817 | 874 | y | Rameshwari Bai Patel |  | 10800  |        | - | 10800  | 0      |       |   | -        |   |
| 818 | 875 | y | Ramji Kaiwartya      |  | 40000  |        | - | 40000  | 0      |       |   | -        |   |
| 819 | 876 | y | Rekhu Ram Turkane    |  | 80000  |        | - | 80000  | 0      |       |   | -        |   |
| 820 | 877 | y | Bhikham Koshle       |  | 8100   |        | - | 8100   | 0      |       |   | -        |   |
|     | 878 | y | ISHWAR               |  |        | 60000  | - | 0      | 40000  | 20000 |   | -        | Interest on preference shares not admitted  |
|     | 879 | y | GULAB BAI            |  |        | 60000  | - | 0      | 40000  | 20000 |   | -        | Interest on preference shares not admitted  |
|     | 880 | y | GEVAN BAI            |  |        | 60000  | - | 0      | 40000  | 20000 |   | -        | Interest on preference shares not admitted  |
| 821 | 881 | y | GEETA SAHU           |  | 18000  |        | - | 18000  | 0      |       |   | -        |   |
| 822 | 882 | y | Janki Nishad         |  | 16509  |        | - | 16509  | 0      |       |   | -        |   |
| 823 | 883 | y | RAHI BAI             |  | 20000  |        | - | 20000  | 0      |       |   | -        |   |
| 824 | 884 | y | SUNIL SAHU           |  | 40000  |        | - | 40000  | 0      |       |   | -        |   |
| 825 | 885 | y | purushottam sahu     |  | 18220  |        | - | 18220  | 0      |       |   | -        |   |
| 826 | 886 | y | bhaskar bagh         |  | 15440  |        | - | 15440  | 0      |       |   | -        |   |
| 827 | 887 | y | tan singh yadav      |  | 37320  |        | - | 37320  | 0      |       |   | -        |   |
| 828 | 888 | y | Kaushilya Verma      |  | 60000  |        | - | 60000  | 0      |       |   | -        |   |
| 829 | 889 | y | dinesh verma         |  | 75666  |        | - | 75666  | 0      |       |   | -        |   |
| 830 | 890 | y | kumari bai yadav     |  | 37320  |        | - | 37320  | 0      |       |   | -        |   |
| 831 | 891 | y | kulbhushan sahu      |  | 7720   |        | - | 7720   | 0      |       |   | -        |   |
| 832 | 892 | y | Nira Sahu            |  | 16640  |        | - | 16640  | 0      |       |   | -        |   |
| 833 | 893 | y | Roopu Sahu           |  | 261600 |        | - | 261600 | 0      |       |   | -        |   |
|     | 894 | D | Nandu Ram Sahu       |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
|     | 895 | D |                      |  |        |        | - | 0      | 0      |       | - | -        |   |
|     | 896 | D | Prem Sinha Verma     |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
|     | 897 | D | Shatruhan Sahu       |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
|     | 898 | D | Rupesh Kumar Sahu    |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
|     | 899 | D | Kalyani Verma        |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
|     | 900 | D | Manoj Verma          |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
|     | 901 | D | MILAN YADAV          |  |        |        | - | 0      | 0      |       | - | -        | Duplicate Claim   |
| 834 | 902 | y | sant ram verma       |  | 54443  | 100000 | - | 54443  | 100000 |       |   | -        |   |
| 835 | 903 |   | Hiralal Chouhan      |  | 89600  |        | - | 0      | 0      |       |   | 89,600   | Original certificate and receipts required  |
| 836 | 904 |   | Soni Yadav           |  | 23000  |        | - | 0      | 0      |       |   | 23,000   | Original certificate and receipts required  |
| 837 | 905 |   | Prabhulal            |  | 6900   |        | - | 0      | 0      |       |   | 6,900    | Original certificate and receipts required  |
| 838 | 906 | y | Nandu Ram Sahu       |  | 569760 |        | - | 569760 | 0      |       |   | -        |   |
|     | 907 | y | Ramesh Kumar Sahu    |  | 232000 |        | - | 149600 | 0      |       |   | 82,400   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 840 | 908 | D | mangilal             |  |        |        | - | 0      | 0      |       |   | -        | Duplicate with MC 1880  |
| 841 | 909 | D | kishor prajapat      |  |        |        | - | 0      | 0      |       |   | -        | Duplicate claim with 1826   |
| 842 | 910 |   | nanalal prajapat     |  | 262200 |        | - | 0      | 0      |       |   | 2,62,200 | Original certificate and receipts required  |
| 843 | 911 |   | Parwati Bai          |  | 125400 |        | - | 0      | 0      |       |   | 1,25,400 | Original certificate and receipts required  |
| 844 | 912 | D | Chhitarmal Dhakad    |  | 0      |        | - | 0      | 0      |       |   | -        | Duplicate with MC 1841  |

|     |     |   |                      |  |       |   |   |   |  |        |  |
|-----|-----|---|----------------------|--|-------|---|---|---|--|--------|--|
| 845 | 913 | D | Sharif Mohammad      |  |       | - | 0 | 0 |  | -      | duplicate with 1844                        |
| 846 | 914 | D | Naresh Kumar Dhakad  |  |       | - | 0 | 0 |  | -      | duplicate with 1849                        |
| 847 | 915 |   | Bhagirath Prajapat   |  | 79800 | - | 0 | 0 |  | 79,800 | Original certificate and receipts required |
| 848 | 916 | D | ghanshyam prajapat   |  |       | - | 0 | 0 |  | -      | duplicate with mc 1811                     |
| 849 | 917 | D | kamlesh prajapat     |  |       | - | 0 | 0 |  | -      | duplicate with mc 1833                     |
| 850 | 918 | D | parvati bai          |  |       | - | 0 | 0 |  | -      | duplicate with mc 1881                     |
| 851 | 919 | D | sangeeta bai         |  |       | - | 0 | 0 |  | -      | duplicate with mc 1834                     |
| 852 | 920 | D | lila bai             |  |       | - | 0 | 0 |  | -      | duplicate with mc 1831                     |
| 853 | 921 | D | karulal prajapat     |  |       | - | 0 | 0 |  | -      | duplicate with mc 1810                     |
| 854 | 922 | D | shyamu bai prajapat  |  |       | - | 0 | 0 |  | -      | duplicate with mc 1813                     |
| 855 | 923 | D | prabhulal            |  |       | - | 0 | 0 |  | -      | Duplicate with mc 1828                     |
| 856 | 924 | D | nathulal prajapat    |  |       | - | 0 | 0 |  | -      | duplicate with mc 1269                     |
| 857 | 925 | D | Sahnaj Banu          |  |       | - | 0 | 0 |  | -      | duplicate with M.C 1845                    |
| 858 | 926 | D | Botlal               |  |       | - | 0 | 0 |  | -      | duplicate with mc 1847                     |
| 859 | 927 | D | Kaushalya            |  |       | - | 0 | 0 |  | -      | duplicate with mc 1848                     |
| 860 | 928 | D | Bharat Prajapat      |  |       | - | 0 | 0 |  | -      | duplicate with mc 1823                     |
| 861 | 929 |   | shanakar lal         |  | 63360 | - | 0 | 0 |  | 63,360 | Original certificate and receipts required |
| 862 | 930 | D | rekha sen            |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1873                     |
| 863 | 931 | D | SUKHLAL              |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1843                     |
| 864 | 932 |   | Nand Kishor          |  | 54600 | - | 0 | 0 |  | 54,600 | Original certificate and receipts required |
| 865 | 933 | D | yashosa prajapat     |  |       | - | 0 | 0 |  | -      | duplicate with mc 1857                     |
| 866 | 934 | D | banwari lal prajapat |  |       | - | 0 | 0 |  | -      | duplicate with mc 1832                     |
| 867 | 935 | D | Samiksha             |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1851                     |
| 868 | 936 | D | lalita Bai           |  |       | - | 0 | 0 |  | -      | Duplicate claim with 1858                  |
| 869 | 937 |   | Bhagubai Prajapat    |  | 45600 | - | 0 | 0 |  | 45,600 | Original certificate and receipts required |
| 870 | 938 |   | hiralal prajapat     |  | 45600 | - | 0 | 0 |  | 45,600 | Original certificate and receipts required |
| 871 | 939 |   | shyam bai prajapat   |  | 45600 | - | 0 | 0 |  | 45,600 | Original certificate and receipts required |
| 872 | 940 | D | Rupi Bai             |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1842                     |
| 873 | 941 | D | Bhanwar Prajapat     |  |       | - | 0 | 0 |  | -      | duplicate with mc 1825                     |
| 874 | 942 |   | Radha Bai            |  | 40000 | - | 0 | 0 |  | 40,000 | Original certificate and receipts required |
| 875 | 943 | D | nizamuddin khan      |  | 0     | - | 0 | 0 |  | -      | Duplicate with MC 1877                     |
| 876 | 944 |   | Anokhilal            |  | 37350 | - | 0 | 0 |  | 37,350 | Original certificate and receipts required |
| 877 | 945 |   | daluram dhakad       |  | 34200 | - | 0 | 0 |  | 34,200 | Original certificate and receipts required |
| 878 | 946 |   | raju bai             |  | 34200 | - | 0 | 0 |  | 34,200 | Original certificate and receipts required |
| 879 | 947 | D | Komal Kmar Dhakad    |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1850                     |
| 880 | 948 | D | Anjana               |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1853                     |
| 881 | 949 | D | Kumari Sneha         |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1852                     |
| 882 | 950 |   | govindram prajapat   |  | 32880 | - | 0 | 0 |  | 32,880 | Original certificate and receipts required |
| 883 | 951 |   | bhagawan das         |  | 25990 | - | 0 | 0 |  | 25,990 | Original certificate and receipts required |
| 884 | 952 | D | Kailas               |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1846                     |
| 885 | 953 |   | Ghanshyam Prajapat   |  | 20000 | - | 0 | 0 |  | 20,000 | Original certificate and receipts required |
| 886 | 954 |   | Kari Bai             |  | 20000 | - | 0 | 0 |  | 20,000 | Original certificate and receipts required |
| 887 | 955 |   | ashiya bee           |  | 20000 | - | 0 | 0 |  | 20,000 | Original certificate and receipts required |
| 888 | 956 | D | Khemraj              |  | 0     | - | 0 | 0 |  | -      | Duplicate with MC 1840                     |
| 889 | 957 | D | kavita prajapat      |  |       | - | 0 | 0 |  | -      | duplicate with mc 1827                     |
| 890 | 958 | D | vardichand prajapat  |  |       | - | 0 | 0 |  | -      | duplicate with mc 1829                     |
| 891 | 959 | D | Bhagu Bai            |  |       | - | 0 | 0 |  | -      | Duplicate with MC 1879                     |
| 892 | 960 |   | bhawna prajapat      |  | 11400 | - | 0 | 0 |  | 11,400 | Original certificate and receipts required |
| 893 | 961 |   | seema prajapat       |  | 11400 | - | 0 | 0 |  | 11,400 | Original certificate and receipts required |
| 894 | 962 |   | snehlata             |  | 11400 | - | 0 | 0 |  | 11,400 | Original certificate and receipts required |
| 895 | 963 |   | Basan Tilal          |  | 11301 | - | 0 | 0 |  | 11,301 | Original certificate and receipts required |

|     |      |   |                       |       |  |   |       |   |  |        |  |
|-----|------|---|-----------------------|-------|--|---|-------|---|--|--------|--|
| 896 | 964  |   | nandi bai             | 10883 |  | - | 0     | 0 |  | 10,883 | Original certificate and receipts required |
| 897 | 965  |   | jugalkishor           | 10200 |  | - | 0     | 0 |  | 10,200 | Original certificate and receipts required |
| 898 | 966  |   | radha bai             | 10000 |  | - | 0     | 0 |  | 10,000 | Original certificate and receipts required |
| 899 | 967  |   | Ankit Patidar         | 10000 |  | - | 0     | 0 |  | 10,000 | Original certificate and receipts required |
| 900 | 968  |   | lila bai              | 8702  |  | - | 0     | 0 |  | 8,702  | Original certificate and receipts required |
| 901 | 969  |   | Bherulal Mali         | 7200  |  | - | 0     | 0 |  | 7,200  | Original certificate and receipts required |
| 902 | 970  | D | vinod prajapat        |       |  | - | 0     | 0 |  | -      | duplicate with mc 1815                     |
| 903 | 971  | D | sarita prajapt        |       |  | - | 0     | 0 |  | -      | duplicate with mc 1824                     |
| 904 | 972  | y | Mahendra Kumar Sahu   | 34500 |  | - | 34500 | 0 |  | -      |  |
|     | 973  | D | rupi bai              |       |  | - | 0     | 0 |  | -      | Duplicate Claim                            |
| 905 | 974  |   | gyanendra kumar jatav | 35590 |  | - | 0     | 0 |  | 35,590 | Original certificate and receipts required |
| 906 | 975  |   | rajendra kumar hetra  | 31590 |  | - | 0     | 0 |  | 31,590 | Original certificate and receipts required |
| 907 | 976  |   | madanlal              | 30780 |  | - | 0     | 0 |  | 30,780 | Original certificate and receipts required |
| 908 | 977  |   | shivdayal             | 30000 |  | - | 0     | 0 |  | 30,000 | Original certificate and receipts required |
| 909 | 978  |   | kamal                 | 29557 |  | - | 0     | 0 |  | 29,557 | Original certificate and receipts required |
| 910 | 979  |   | ram prakash sahu      | 28800 |  | - | 0     | 0 |  | 28,800 | Original certificate and receipts required |
| 911 | 980  | D | mangilal              |       |  | - | 0     | 0 |  | -      | duplicate with mc 1819                     |
| 912 | 981  |   | gita bai              | 25500 |  | - | 0     | 0 |  | 25,500 | Original certificate and receipts required |
| 913 | 982  |   | madanpuri             | 25275 |  | - | 0     | 0 |  | 25,275 | Original certificate and receipts required |
| 914 | 983  |   | ashok                 | 24000 |  | - | 0     | 0 |  | 24,000 | Original certificate and receipts required |
| 915 | 984  |   | gokul singh           | 23362 |  | - | 0     | 0 |  | 23,362 | Original certificate and receipts required |
| 916 | 985  |   | dhamari               | 23180 |  | - | 0     | 0 |  | 23,180 | Original certificate and receipts required |
| 917 | 986  |   | dhamari bai           | 23180 |  | - | 0     | 0 |  | 23,180 | Original certificate and receipts required |
| 918 | 987  |   | kaushlya patidar      | 23000 |  | - | 0     | 0 |  | 23,000 | Original certificate and receipts required |
| 919 | 988  |   | bhuli bai             | 20700 |  | - | 0     | 0 |  | 20,700 | Original certificate and receipts required |
| 920 | 989  |   | sumitra bai           | 40000 |  | - | 0     | 0 |  | 40,000 | Original certificate and receipts required |
| 921 | 990  |   | devram mali           | 40000 |  | - | 0     | 0 |  | 40,000 | Original certificate and receipts required |
| 922 | 991  |   | gyan jyoti bai        | 19200 |  | - | 0     | 0 |  | 19,200 | Original certificate and receipts required |
| 923 | 992  |   | maksuda bano          | 19000 |  | - | 0     | 0 |  | 19,000 | Original certificate and receipts required |
| 924 | 993  | Y | mangal singh          | 17940 |  | - | 17940 | 0 |  | -      |  |
| 925 | 994  |   | shyama bai            | 18000 |  | - | 0     | 0 |  | 18,000 | Original certificate and receipts required |
| 926 | 995  |   | JAYATUN BEE           | 18000 |  | - | 0     | 0 |  | 18,000 | Original certificate and receipts required |
| 927 | 996  |   | ghanshyam bhatt       | 18000 |  | - | 0     | 0 |  | 18,000 | Original certificate and receipts required |
| 928 | 997  |   | sonu dhruw            | 17773 |  | - | 0     | 0 |  | 17,773 | Original certificate and receipts required |
| 929 | 998  | y | laxmi gupta           | 17556 |  | - | 17556 | 0 |  | -      |  |
| 930 | 999  |   | ankit                 | 17000 |  | - | 0     | 0 |  | 17,000 | Original certificate and receipts required |
| 931 | 1000 |   | mirza mujahid beg     | 17000 |  | - | 0     | 0 |  | 17,000 | Original certificate and receipts required |
| 932 | 1001 |   | pooja                 | 34000 |  | - | 0     | 0 |  | 34,000 | Original certificate and receipts required |
| 933 | 1002 |   | gopal mali            | 16900 |  | - | 0     | 0 |  | 16,900 | Original certificate and receipts required |
| 934 | 1003 |   | lakki patel           | 16800 |  | - | 0     | 0 |  | 16,800 | Original certificate and receipts required |
| 935 | 1004 | y | hempushpa chandan     | 16632 |  | - | 16632 | 0 |  | -      |  |
| 936 | 1005 |   | shatlendra            | 16500 |  | - | 0     | 0 |  | 16,500 | Original certificate and receipts required |
| 937 | 1006 |   | kamal barwa           | 16113 |  | - | 0     | 0 |  | 16,113 | Original certificate and receipts required |
| 938 | 1007 |   | arvind verma          | 15900 |  | - | 0     | 0 |  | 15,900 | Original certificate and receipts required |
| 939 | 1008 |   | santosh kashyap       | 15766 |  | - | 0     | 0 |  | 15,766 | Original certificate and receipts required |
| 940 | 1009 |   | budhara yadav         | 15600 |  | - | 0     | 0 |  | 15,600 | Original certificate and receipts required |
| 941 | 1010 |   | anokhi lal            | 15050 |  | - | 0     | 0 |  | 15,050 | Original certificate and receipts required |
| 942 | 1011 |   | dargah singh          | 30000 |  | - | 0     | 0 |  | 30,000 | Original certificate and receipts required |
| 943 | 1012 |   | ghansyam vishkarma    | 30000 |  | - | 0     | 0 |  | 30,000 | Original certificate and receipts required |
| 944 | 1013 | D | ramkanya bai          |       |  | - | 0     | 0 |  | -      | Duplicate with MC 1658                     |
| 945 | 1014 |   | pankaj kumar          | 14100 |  | - | 0     | 0 |  | 14,100 | Original certificate and receipts required |

|     |      |   |                        |        |  |  |   |        |   |  |        |   |
|-----|------|---|------------------------|--------|--|--|---|--------|---|--|--------|---|
| 946 | 1015 |   | tikam                  | 12960  |  |  | - | 0      | 0 |  | 12,960 | Original certificate and receipts required  |
| 947 | 1016 |   | vinita manikpuri       | 12669  |  |  | - | 0      | 0 |  | 12,669 | Original certificate and receipts required  |
| 948 | 1017 |   | mirza khaliil beg      | 12480  |  |  | - | 0      | 0 |  | 12,480 | Original certificate and receipts required  |
| 949 | 1018 |   | sheikh jarina          | 12300  |  |  | - | 0      | 0 |  | 12,300 | Original certificate and receipts required  |
| 950 | 1019 |   | sarup kuwar ranawat    | 11943  |  |  | - | 0      | 0 |  | 11,943 | Original certificate and receipts required  |
| 951 | 1020 |   | gita bai               | 11600  |  |  | - | 0      | 0 |  | 11,600 | Original certificate and receipts required  |
| 952 | 1021 |   | kamla bai              | 11569  |  |  | - | 0      | 0 |  | 11,569 | Original certificate and receipts required  |
| 953 | 1022 |   | ganga bai choudhary    | 11500  |  |  | - | 0      | 0 |  | 11,500 | Original certificate and receipts required  |
| 954 | 1023 |   | mukesh                 | 11400  |  |  | - | 0      | 0 |  | 11,400 | Original certificate and receipts required  |
| 955 | 1024 |   | dhuribai               | 22000  |  |  | - | 0      | 0 |  | 22,000 | Original certificate and receipts required  |
| 956 | 1025 |   | lakhnu yadav           | 10868  |  |  | - | 0      | 0 |  | 10,868 | Original certificate and receipts required  |
| 957 | 1026 |   | bhagatram prajapat     | 10350  |  |  | - | 0      | 0 |  | 10,350 | Original certificate and receipts required  |
| 958 | 1027 |   | shyam kuwar            | 20000  |  |  | - | 0      | 0 |  | 20,000 | Original certificate and receipts required  |
| 959 | 1028 |   | sarojini jaysawal      | 20000  |  |  | - | 0      | 0 |  | 20,000 | Original certificate and receipts required  |
| 960 | 1029 |   | bhanwar bai            | 20000  |  |  | - | 0      | 0 |  | 20,000 | Original certificate and receipts required  |
| 961 | 1030 |   | ekta                   | 10000  |  |  | - | 0      | 0 |  | 10,000 | Original certificate and receipts required  |
| 962 | 1031 |   | mohan bai              | 20000  |  |  | - | 0      | 0 |  | 20,000 | Original certificate and receipts required  |
| 963 | 1032 |   | rekha bai              | 10000  |  |  | - | 0      | 0 |  | 10,000 | Original certificate and receipts required  |
| 964 | 1033 |   | andabai goswami        | 9600   |  |  | - | 0      | 0 |  | 9,600  | Original certificate and receipts required  |
| 965 | 1034 | y | narendra kurre         | 9240   |  |  | - | 9240   | 0 |  | -      |   |
| 966 | 1035 |   | devkanya               | 9200   |  |  | - | 0      | 0 |  | 9,200  | Original certificate and receipts required  |
| 967 | 1036 |   | mohit yadav            | 13500  |  |  | - | 0      | 0 |  | 13,500 | Original certificate and receipts required  |
| 968 | 1037 |   | kamala bai             | 7445   |  |  | - | 0      | 0 |  | 7,445  | Original certificate and receipts required  |
| 969 | 1038 |   | ae kumari              | 6500   |  |  | - | 0      | 0 |  | 6,500  | Original certificate and receipts required  |
| 970 | 1039 |   | dewram                 | 6000   |  |  | - | 0      | 0 |  | 6,000  | Original certificate and receipts required  |
| 971 | 1040 |   | madanlal               | 6000   |  |  | - | 0      | 0 |  | 6,000  | Original certificate and receipts required  |
| 972 | 1041 |   | shanti bai             | 5850   |  |  | - | 0      | 0 |  | 5,850  | Original certificate and receipts required  |
| 973 | 1042 |   | nausad begum           | 5525   |  |  | - | 0      | 0 |  | 5,525  | Original certificate and receipts required  |
| 974 | 1043 | y | dinesh kumar chandan   | 110880 |  |  | - | 105880 | 0 |  | 5,000  | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 975 | 1044 | y | indrakumar chandan     | 110880 |  |  | - | 105880 | 0 |  | 5,000  | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 976 | 1045 | y | rajendra kumar chandan | 110880 |  |  | - | 105880 | 0 |  | 5,000  | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 977 | 1046 |   | jumratan               | 5000   |  |  | - | 0      | 0 |  | 5,000  | Original certificate and receipts required  |
| 978 | 1047 |   | padma                  | 10000  |  |  | - | 0      | 0 |  | 10,000 | Original certificate and receipts required  |
| 979 | 1048 |   | bheema lal             | 4867   |  |  | - | 0      | 0 |  | 4,867  | Original certificate and receipts required  |
| 980 | 1049 |   | mirza ali begh         | 4500   |  |  | - | 0      | 0 |  | 4,500  | Original certificate and receipts required  |
| 981 | 1050 |   | hamida begum           | 4480   |  |  | - | 0      | 0 |  | 4,480  | Original certificate and receipts required  |
| 982 | 1051 | y | hemant anant           | 4389   |  |  | - | 4389   | 0 |  | -      |   |
| 983 | 1052 |   | shanti bai             | 4254   |  |  | - | 0      | 0 |  | 4,254  | Original certificate and receipts required  |
| 984 | 1053 |   | dhaneshwari yadav      | 4200   |  |  | - | 0      | 0 |  | 4,200  | Original certificate and receipts required  |
| 985 | 1054 |   | prakash chandra bheel  | 3500   |  |  | - | 0      | 0 |  | 3,500  | Original certificate and receipts required  |
| 986 | 1055 |   | mina mahlage           | 3300   |  |  | - | 0      | 0 |  | 3,300  | Original certificate and receipts required  |
| 987 | 1056 |   | dharmendra verma       | 2100   |  |  | - | 0      | 0 |  | 2,100  | Original certificate and receipts required  |
| 988 | 1057 |   | mamta nagariya         | 2100   |  |  | - | 0      | 0 |  | 2,100  | Original certificate and receipts required  |
| 989 | 1058 |   | sunita bai             | 2043   |  |  | - | 0      | 0 |  | 2,043  | Original certificate and receipts required  |
| 990 | 1059 |   | durga bai              | 1950   |  |  | - | 0      | 0 |  | 1,950  | Original certificate and receipts required  |

|      |      |   |                        |        |  |   |      |   |  |          |   |
|------|------|---|------------------------|--------|--|---|------|---|--|----------|---|
| 991  | 1060 |   | gopal kuwar chandrawat | 1825   |  | - | 0    | 0 |  | 1,825    | Original certificate and receipts required  |
| 992  | 1061 |   | jagdish                | 1800   |  | - | 0    | 0 |  | 1,800    | Original certificate and receipts required  |
| 993  | 1062 |   | tara                   | 1755   |  | - | 0    | 0 |  | 1,755    | Original certificate and receipts required  |
| 994  | 1063 |   | dhupi bai              | 1150   |  | - | 0    | 0 |  | 1,150    | Original certificate and receipts required  |
|      | 1064 | D | ritesh shukla          |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1065 | D | nilesh kumar mishraa   |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1066 | D | dinesh bajpai          |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1067 | D | priti bajpai           |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1068 | D | soni yadav             |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1069 | D | nausad begum           |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1070 | D | mina mahlage           |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1071 | D | hamida begum           |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1072 | D | navin paliwal          |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1073 | D | mangal singh           |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
|      | 1074 | D | santosh kumar sahu     |        |  | - | 0    | 0 |  | -        | Duplicate Claim   |
| 995  | 1075 |   | vidhya bai             | 294000 |  | - | 0    | 0 |  | 2,94,000 | Original certificate and receipts required  |
| 996  | 1076 | D | radheshyam             |        |  | - | 0    | 0 |  | -        | duplicate with 1807   |
|      | 1077 | y | durga shankar mishra   | 192342 |  | - | 2300 | 0 |  | 1,90,042 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 997  |      |   |                        |        |  |   |      |   |  |          |   |
|      | 1078 | y | satyabhama shukla      | 127115 |  | - | 1500 | 0 |  | 1,25,615 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 998  |      |   |                        |        |  |   |      |   |  |          |   |
| 999  | 1079 |   | geeta devi             | 100000 |  | - | 0    | 0 |  | 1,00,000 | Original certificate and receipts required  |
| 1000 | 1080 |   | braj kuwar ranawat     | 99682  |  | - | 0    | 0 |  | 99,682   | Original certificate and receipts required  |
| 1001 | 1081 | D | mangilal               |        |  | - | 0    | 0 |  | -        | Duplicate with MC 1872  |
| 1002 | 1082 |   | kanhaiya lal           | 88550  |  | - | 0    | 0 |  | 88,550   | Original certificate and receipts required  |
| 1003 | 1083 | D | nitesh jain            |        |  | - | 0    | 0 |  | -        | Duplicate with MC 1666  |
|      | 1084 | y | durga shankar mishra   | 84564  |  | - | 1000 | 0 |  | 83,564   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1004 |      |   |                        |        |  |   |      |   |  |          |   |
| 1005 | 1085 |   | lila bai               | 84200  |  | - | 0    | 0 |  | 84,200   | Original certificate and receipts required  |
|      | 1086 | y | rukhmani mishra        | 83654  |  | - | 1000 | 0 |  | 82,654   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1006 |      |   |                        |        |  |   |      |   |  |          |   |
| 1007 | 1087 | D | shrangaribai           |        |  | - | 0    | 0 |  | -        | Duplicate with MC 1808  |
|      | 1088 | y | someshwar nag          | 77503  |  | - | 1000 | 0 |  | 76,503   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1008 |      |   |                        |        |  |   |      |   |  |          |   |
| 1009 | 1089 |   | jasavanta singh        | 77003  |  | - | 0    | 0 |  | 77,003   | Original certificate and receipts required  |
| 1010 | 1090 |   | labh chand             | 70140  |  | - | 0    | 0 |  | 70,140   | Original certificate and receipts required  |
| 1011 | 1091 |   | gopal singh bhatt      | 65520  |  | - | 0    | 0 |  | 65,520   | Original certificate and receipts required  |
| 1012 | 1092 |   | navin paliwal          | 60000  |  | - | 0    | 0 |  | 60,000   | Original certificate and receipts required  |
| 1013 | 1093 |   | santosh kumar sahu     | 57500  |  | - | 0    | 0 |  | 57,500   | Original certificate and receipts required  |
| 1014 | 1094 |   | prabhulal              | 55950  |  | - | 0    | 0 |  | 55,950   | Original certificate and receipts required  |
| 1015 | 1095 |   | rukhmani bai           | 52500  |  | - | 0    | 0 |  | 52,500   | Original certificate and receipts required  |
| 1016 | 1096 |   | shokin                 | 50600  |  | - | 0    | 0 |  | 50,600   | Original certificate and receipts required  |
| 1017 | 1097 |   | kanta bai              | 100000 |  | - | 0    | 0 |  | 1,00,000 | Original certificate and receipts required  |
| 1018 | 1098 |   | kala bai               | 45600  |  | - | 0    | 0 |  | 45,600   | Original certificate and receipts required  |
| 1019 | 1099 |   | kailash chand          | 41420  |  | - | 0    | 0 |  | 41,420   | Original certificate and receipts required  |
| 1020 | 1100 |   | raju bai               | 40200  |  | - | 0    | 0 |  | 40,200   | Original certificate and receipts required  |

|      |      |   |                       |  |        |       |  |   |       |       |   |          |   |
|------|------|---|-----------------------|--|--------|-------|--|---|-------|-------|---|----------|---|
| 1021 | 1101 |   | MUKEEM KHAN           |  | 40000  |       |  | - | 0     | 0     |   | 40,000   | Original certificate and receipts required  |
| 1022 | 1102 |   | GEETA BAI             |  | 29250  |       |  | - | 0     | 0     |   | 29,250   | Original certificate and receipts required  |
|      | 1103 | D | GOUTAM LAL            |  |        |       |  | - | 0     | 0     | - | -        | Duplicate Claim   |
| 1023 | 1104 |   | SURESH MALI           |  | 100000 |       |  | - | 0     | 0     |   | 1,00,000 | Original certificate and receipts required  |
|      | 1105 | D | bhuli bhai            |  |        |       |  | - | 0     | 0     | - | -        | Duplicate Claim   |
|      | 1106 | D | laxmi bai prajapat    |  |        |       |  | - | 0     | 0     | - | -        | Duplicate Claim   |
|      | 1107 | D | laxmi narayan joshi   |  |        |       |  | - | 0     | 0     | - | -        | Duplicate Claim   |
| 1024 | 1108 | y | Gouri Bai Thakur      |  | 20000  |       |  | - | 20000 | 0     |   | -        |   |
| 1025 | 1109 |   | EDEN                  |  | 148933 |       |  | - | 0     | 0     |   | 1,48,933 | Original certificate and receipts required  |
| 1026 | 1110 |   | REKHA                 |  | 148933 |       |  | - | 0     | 0     |   | 1,48,933 | Original certificate and receipts required  |
| 1027 | 1111 |   | USHA TANWAR           |  | 148933 |       |  | - | 0     | 0     |   | 1,48,933 | Original certificate and receipts required  |
| 1028 | 1112 |   | USHA TANWAR           |  | 90443  |       |  | - | 0     | 0     |   | 90,443   | Original certificate and receipts required  |
| 1029 | 1113 |   | MUNNI DEVI            |  | 29000  |       |  | - | 0     | 0     |   | 29,000   | Original certificate and receipts required  |
| 1030 | 1114 |   | BHAGWAN DAS           |  | 29000  |       |  | - | 0     | 0     |   | 29,000   | Original certificate and receipts required  |
| 1031 | 1115 |   | HARISH KUMAR SARASWAT |  | 20000  |       |  | - | 0     | 0     |   | 20,000   | Original certificate and receipts required  |
| 1032 | 1116 |   | KANTA DEVI            |  | 20000  |       |  | - | 0     | 0     |   | 20,000   | Original certificate and receipts required  |
| 1033 | 1117 |   | RAJVEER SINGH         |  | 7750   |       |  | - | 0     | 0     |   | 7,750    | Original certificate and receipts required  |
| 1034 | 1118 | y | RAMWATI DEVI          |  | 20000  |       |  | - | 20000 | 0     |   | -        |   |
| 1035 | 1119 |   | SHYAM LAL             |  | 43200  |       |  | - | 0     | 0     |   | 43,200   | Original certificate and receipts required  |
| 1036 | 1120 |   | SUNITA DEVI           |  | 24500  |       |  | - | 0     | 0     |   | 24,500   | Original certificate and receipts required  |
| 1037 | 1121 |   | BHOJRAM LAHRI         |  | 34000  |       |  | - | 0     | 0     |   | 34,000   | Original certificate and receipts required  |
| 1038 | 1122 | Y | CHANDRIKA BAI BANJARE |  | 20000  |       |  | - | 20000 | 0     |   | -        |   |
|      | 1123 |   | DASHMAT BAI DHIVAR    |  |        | 40000 |  | - | 0     | 0     |   | 40,000   | Original certificate and receipts required  |
|      | 1124 |   | DEVNATH DHIVAR        |  |        | 40000 |  | - | 0     | 0     |   | 40,000   | Original certificate and receipts required  |
| 1039 | 1125 | Y | DHARMENDRA LAHRI      |  | 49300  |       |  | - | 49300 | 0     |   | -        |   |
| 1040 | 1126 | D | KEJIYA BAI VERMA      |  |        |       |  | - | 0     | 0     |   | -        | Duplicate mc 2823   |
| 1041 | 1127 | Y | KUSUM VERMA           |  | 58000  |       |  | - | 58000 | 0     |   | -        |   |
| 1042 | 1128 | Y | MANJU VERMA           |  | 33350  |       |  | - | 33350 | 0     |   | -        |   |
| 1043 | 1129 | Y | MITHLESH KUMAR VERMA  |  | 83150  | 70000 |  | - | 83150 | 70000 |   | -        |   |
| 1044 | 1130 |   | PARVATI BAI BANJARE   |  | 20000  |       |  | - | 0     | 0     |   | 20,000   | Original certificate and receipts required  |
| 1045 | 1131 | Y | PATAIYA BAI KHUSHALE  |  | 10000  |       |  | - | 10000 | 0     |   | -        |   |
| 1046 | 1132 | Y | REKHA BAI VERMA       |  | 23700  |       |  | - | 23700 | 0     |   | -        |   |
| 1047 | 1133 |   | SARASWATI DEVI        |  | 40000  |       |  | - | 0     | 0     |   | 40,000   | Original certificate and receipts required  |
| 1048 | 1134 |   | SARASWATI DEVI        |  | 80000  |       |  | - | 0     | 0     |   | 80,000   | Original certificate and receipts required  |
| 1049 | 1135 |   | SARASWATI DEVI        |  | 120000 |       |  | - | 0     | 0     |   | 1,20,000 | Original certificate and receipts required  |
| 1050 | 1136 |   | SARASWATI DEVI        |  | 30000  |       |  | - | 0     | 0     |   | 30,000   | Original certificate and receipts required  |
| 1051 | 1137 | Y | SHYAM BAI NISHAD      |  | 10875  |       |  | - | 10875 | 0     |   | -        |   |
| 1052 | 1138 |   | VITTO DEVI            |  | 40000  |       |  | - | 0     | 0     |   | 40,000   | Original certificate and receipts required  |
| 1053 | 1139 |   | VITTO DEVI            |  | 10000  |       |  | - | 0     | 0     |   | 10,000   | Original certificate and receipts required  |
| 1054 | 1140 |   | VITTO DEVI            |  | 20000  |       |  | - | 0     | 0     |   | 20,000   | Original certificate and receipts required  |
| 1055 | 1141 |   | VITTO DEVI            |  | 5000   |       |  | - | 0     | 0     |   | 5,000    | Original certificate and receipts required  |
| 1056 | 1142 |   | SAMAY SINGH           |  | 20000  |       |  | - | 0     | 0     |   | 20,000   | Original certificate and receipts required  |
| 1057 | 1143 |   | SUREKHA DEVI          |  | 10000  |       |  | - | 0     | 0     |   | 10,000   | Original certificate and receipts required  |
| 1058 | 1144 |   | VIJAY DEVI            |  | 12750  |       |  | - | 0     | 0     |   | 12,750   | Original certificate and receipts required  |
| 1059 | 1145 |   | LAXMI DEVI            |  | 30000  |       |  | - | 0     | 0     |   | 30,000   | Original certificate and receipts required  |
| 1060 | 1146 |   | LAXMI DEVI            |  | 25000  |       |  | - | 0     | 0     |   | 25,000   | Original certificate and receipts required  |
| 1061 | 1147 |   | SHEETU SINGH          |  | 12000  |       |  | - | 0     | 0     |   | 12,000   | Original certificate and receipts required  |
|      | 1148 |   | Surendra Kumar Sahu   |  | 23400  |       |  | - | 2340  | 0     |   | 21,060   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1062 | y    |   |                       |  |        |       |  |   |       |       |   |          |   |
| 1063 | 1149 |   | Heera Bai Yadav       |  | 25500  |       |  | - | 0     | 0     |   | 25,500   | Original certificate and receipts required  |

|      |      |   |                         |  |        |  |   |        |   |  |          |   |
|------|------|---|-------------------------|--|--------|--|---|--------|---|--|----------|---|
| 1064 | 1150 |   | SAROJ DEVI              |  | 30975  |  | - | 0      | 0 |  | 30,975   | Original certificate and receipts required  |
| 1065 | 1151 |   | POOJA SOLANKI           |  | 23000  |  | - | 0      | 0 |  | 23,000   | Original certificate and receipts required  |
| 1066 | 1152 |   | OMCHANDRA               |  | 50000  |  | - | 0      | 0 |  | 50,000   | Original certificate and receipts required  |
| 1067 | 1153 |   | PRAKASH CHANDRA         |  | 100000 |  | - | 0      | 0 |  | 1,00,000 | Original certificate and receipts required  |
| 1068 | 1154 | Y | ANIL KUMAR PANDEY       |  | 100000 |  | - | 100000 | 0 |  | -        |   |
| 1069 | 1155 | Y | KU.JUHI PANDEY          |  | 116000 |  | - | 0      | 0 |  | 1,16,000 | Original certificates/Receipts required   |
| 1070 | 1156 |   | RAJKUMARI DEVI          |  | 15000  |  | - | 0      | 0 |  | 15,000   | Original certificate and receipts required  |
| 1071 | 1157 |   | TARA RANI DEVI          |  | 5500   |  | - | 0      | 0 |  | 5,500    | Original certificate and receipts required  |
| 1072 | 1158 |   | MANVIR SINGH            |  | 30000  |  | - | 0      | 0 |  | 30,000   | Original certificate and receipts required  |
| 1073 | 1159 |   | SHYAM PRAKASH           |  | 18000  |  | - | 0      | 0 |  | 18,000   | Original certificate and receipts required  |
| 1074 | 1160 | y | RAMLAL PRAJAPAT         |  | 86400  |  | - | 86400  | 0 |  | -        |   |
| 1075 | 1161 | y | MANISH                  |  | 10000  |  | - | 10000  | 0 |  | -        |   |
| 1076 | 1162 | y | DEV RAM MALI            |  | 40000  |  | - | 40000  | 0 |  | -        |   |
| 1077 | 1163 | y | GOPAL MALI              |  | 16900  |  | - | 16900  | 0 |  | -        |   |
| 1078 | 1164 | y | RITA PANWAR             |  | 1170   |  | - | 1170   | 0 |  | -        |   |
| 1079 | 1165 | y | RAHUL DHANGAR           |  | 9600   |  | - | 9600   | 0 |  | -        |   |
| 1080 | 1166 | y | PARMANAND               |  | 10200  |  | - | 10200  | 0 |  | -        |   |
| 1081 | 1167 | y | MANJUBALA               |  | 34200  |  | - | 34200  | 0 |  | -        |   |
| 1082 | 1168 | y | BHULI BAI MALI          |  | 20700  |  | - | 20700  | 0 |  | -        |   |
| 1083 | 1169 | y | REKHA BAI               |  | 46000  |  | - | 46000  | 0 |  | -        |   |
| 1084 | 1170 | y | KALA BAI                |  | 45600  |  | - | 45600  | 0 |  | -        |   |
| 1085 | 1171 | y | PRAKASH MEHAR           |  | 12382  |  | - | 12382  | 0 |  | -        |   |
| 1086 | 1172 | y | GYANENDRA KUMAR JATAV   |  | 35590  |  | - | 35590  | 0 |  | -        |   |
| 1087 | 1173 | y | KAMAL BARWA             |  | 16113  |  | - | 16113  | 0 |  | -        |   |
| 1088 | 1174 | y | RADHESHYAM              |  | 99120  |  | - | 0      | 0 |  | 99,120   | Original certificates/Receipts required   |
| 1089 | 1175 | y | DHAPU BAI               |  | 1150   |  | - | 1150   | 0 |  | -        |   |
| 1090 | 1176 | y | JAITUN BEE              |  | 58000  |  | - | 500    | 0 |  | 57,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1091 | 1177 | y | GYAN JYOTI BAI          |  | 19200  |  | - | 2400   | 0 |  | 16,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1092 | 1178 | y | NANYRAM                 |  | 10530  |  | - | 10530  | 0 |  | -        |   |
| 1093 | 1179 | y | SAJIN SINGH             |  | 61425  |  | - | 61425  | 0 |  | -        |   |
| 1094 | 1180 | y | SHANKAR LAL             |  | 34800  |  | - | 34800  | 0 |  | -        |   |
| 1095 | 1181 | y | NARAYAN                 |  | 51300  |  | - | 51300  | 0 |  | -        |   |
| 1096 | 1182 | y | TAJ RAM DHAKAD          |  | 15390  |  | - | 15390  | 0 |  | -        |   |
| 1097 | 1183 | y | LILA BAI                |  | 3969   |  | - | 2400   | 0 |  | 1,569    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1098 | 1184 | y | SAMPAT BAI              |  | 11856  |  | - | 11856  | 0 |  | -        |   |
| 1099 | 1185 | y | SHANTI BAI              |  | 4254   |  | - | 4254   | 0 |  | -        |   |
| 1100 | 1186 | y | GOPAL KUWAR GOPAL KUWAR |  | 1825   |  | - | 1825   | 0 |  | -        |   |
| 1101 | 1187 | y | KAMALA                  |  | 29557  |  | - | 29557  | 0 |  | -        |   |
| 1102 | 1188 | y | SUNITA BAI              |  | 2043   |  | - | 2043   | 0 |  | -        |   |
| 1103 | 1189 | y | HARIRAM                 |  | 20000  |  | - | 20000  | 0 |  | -        |   |
| 1104 | 1190 | y | shanti bai              |  | 30000  |  | - | 30000  | 0 |  | -        |   |
| 1105 | 1191 | y | mangu bai               |  | 60000  |  | - | 60000  | 0 |  | -        |   |
| 1106 | 1192 | y | kailash bai             |  | 50000  |  | - | 50000  | 0 |  | -        |   |
| 1107 | 1193 | y | mamata mali             |  | 22000  |  | - | 22000  | 0 |  | -        |   |
| 1108 | 1194 | y | rajesh                  |  | 4600   |  | - | 4600   | 0 |  | -        |   |

|      |      |   |                        |  |        |  |   |        |   |  |        |   |
|------|------|---|------------------------|--|--------|--|---|--------|---|--|--------|---|
| 1109 | 1195 | y | prema bai dhangar      |  | 9600   |  | - | 9600   | 0 |  | -      |   |
| 1110 | 1196 | y | vinod dhangar          |  | 9600   |  | - | 9600   | 0 |  | -      |   |
| 1111 | 1197 | y | kushal bai             |  | 45800  |  | - | 45800  | 0 |  | -      |   |
| 1112 | 1198 | y | mahesh                 |  | 31560  |  | - | 3156   | 0 |  | 28,404 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1113 | 1199 | y | nandkishor mali        |  | 132000 |  | - | 132000 | 0 |  | -      |   |
| 1114 | 1200 | y | narayani bai           |  | 10500  |  | - | 10200  | 0 |  | 300    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1115 | 1201 | y | karulal sen            |  | 6900   |  | - | 6900   | 0 |  | -      |   |
| 1116 | 1202 | y | lila bai               |  | 12000  |  | - | 12000  | 0 |  | -      |   |
| 1117 | 1203 | y | shamu bai solanki      |  | 7743   |  | - | 7743   | 0 |  | -      |   |
| 1118 | 1204 | y | anokhi lal             |  | 18662  |  | - | 18662  | 0 |  | -      |   |
| 1119 | 1205 | y | gattu bai              |  | 5850   |  | - | 5850   | 0 |  | -      |   |
| 1120 | 1206 | y | asha                   |  | 4800   |  | - | 2400   | 0 |  | 2,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1121 | 1207 | y | prakash chandra        |  | 3500   |  | - | 3500   | 0 |  | -      |   |
| 1122 | 1208 | y | bhagatram prajapat     |  | 10350  |  | - | 10350  | 0 |  | -      |   |
| 1123 | 1209 | y | koushlya patidar       |  | 23000  |  | - | 23000  | 0 |  | -      |   |
| 1124 | 1210 | y | rajpal singh patidar   |  | 5850   |  | - | 5850   | 0 |  | -      |   |
| 1125 | 1211 | y | gita bai               |  | 11700  |  | - | 11700  | 0 |  | -      |   |
| 1126 | 1212 | y | kala bai prajapat      |  | 11469  |  | - | 11469  | 0 |  | -      |   |
| 1127 | 1213 | y | umedram dhakad         |  | 29766  |  | - | 29766  | 0 |  | -      |   |
| 1128 | 1214 | y | hukum singh            |  | 83733  |  | - | 0      | 0 |  | 83,733 | Original certificates/Receipts required   |
| 1129 | 1215 | y | rakesh                 |  | 13597  |  | - | 13597  | 0 |  | -      |   |
| 1130 | 1216 | y | anokhi lal chodhari    |  | 85000  |  | - | 85000  | 0 |  | -      |   |
| 1131 | 1217 | y | ashok                  |  | 5850   |  | - | 5850   | 0 |  | -      |   |
| 1132 | 1218 | y | anokhilal patal        |  | 53820  |  | - | 53820  | 0 |  | -      |   |
| 1133 | 1219 | y | jalal                  |  | 8866   |  | - | 8866   | 0 |  | -      |   |
| 1134 | 1220 | y | shambhulal             |  | 228000 |  | - | 228000 | 0 |  | -      |   |
| 1135 | 1221 | y | radha                  |  | 18468  |  | - | 18468  | 0 |  | -      |   |
| 1136 | 1222 | y | RAHUL                  |  | 74100  |  | - | 74100  | 0 |  | -      |   |
| 1137 | 1223 | y | shanti bai mali        |  | 10350  |  | - | 10350  | 0 |  | -      |   |
| 1138 | 1224 | y | paras kher             |  | 18438  |  | - | 18438  | 0 |  | -      |   |
| 1139 | 1225 | y | vishnubai              |  | 116000 |  | - | 116000 | 0 |  | -      |   |
| 1140 | 1226 | y | dipak kumar            |  | 196000 |  | - | 196000 | 0 |  | -      |   |
| 1141 | 1227 | y | AMAN KUMAR             |  | 196000 |  | - | 196000 | 0 |  | -      |   |
| 1142 | 1228 | y | Hemraj Dhakad          |  | 20000  |  | - | 20000  | 0 |  | -      |   |
| 1143 | 1229 | y | Botlal                 |  | 239400 |  | - | 239400 | 0 |  | -      |   |
| 1144 | 1230 | y | Asha Ram Dhakad        |  | 45600  |  | - | 45600  | 0 |  | -      |   |
| 1145 | 1231 | y | Basanti Devi           |  | 55800  |  | - | 55800  | 0 |  | -      |   |
| 1146 | 1232 | y | Nilesh                 |  | 45600  |  | - | 45600  | 0 |  | -      |   |
| 1147 | 1233 | y | Panna Lal              |  | 125400 |  | - | 125400 | 0 |  | -      |   |
| 1148 | 1234 | y | Chhotu Lal Sharma      |  | 24000  |  | - | 24000  | 0 |  | -      |   |
| 1149 | 1235 | y | Chunni Bai             |  | 22800  |  | - | 22800  | 0 |  | -      |   |
| 1150 | 1236 | y | narayani bai           |  | 51000  |  | - | 51000  | 0 |  | -      |   |
| 1151 | 1237 | y | Pushpa Bai             |  | 51000  |  | - | 51000  | 0 |  | -      |   |
| 1152 | 1238 | y | Prasant Kumar Adhikari |  | 750000 |  | - | 750000 | 0 |  | -      |   |
| 1153 | 1239 | y | Manju Prajapat         |  | 23940  |  | - | 0      | 0 |  | 23,940 | No receipt and internal cheque not signed   |

|      |      |   |                        |  |        |  |   |        |   |       |          |  |   |
|------|------|---|------------------------|--|--------|--|---|--------|---|-------|----------|--|---|
| 1154 | 1240 | y | Nirmal Kumar           |  | 22200  |  | - | 22200  | 0 |       |          | -  |   |
| 1155 | 1241 | y | bhagirath pramar       |  | 30000  |  | - | 30000  | 0 |       |          | -  |   |
| 1156 | 1242 | y | guddi bai prajapat     |  | 45600  |  | - | 45600  | 0 |       |          | -  |   |
| 1157 | 1243 | y | ravindra natha         |  | 10000  |  | - | 10000  | 0 |       |          | -  |   |
| 1158 | 1244 | y | mangi bai              |  | 51000  |  | - | 51000  | 0 |       |          | -  |   |
| 1159 | 1245 | y | chandar lal chaudhary  |  | 11500  |  | - | 11500  | 0 |       |          | -  |   |
| 1160 | 1246 | y | snehlata prajapat      |  | 11400  |  | - | 11400  | 0 |       |          | -  |   |
| 1161 | 1247 | y | bhavna prajapat        |  | 11400  |  | - | 11400  | 0 |       |          | -  |   |
| 1162 | 1248 | y | seema prajapat         |  | 11400  |  | - | 11400  | 0 |       |          | -  |   |
| 1163 | 1249 | y | raju saini             |  | 94520  |  | - | 0      | 0 |       | 94,520   | No receipt and internal cheque not signed  |   |
| 1164 | 1250 | y | mohan lal              |  | 7735   |  | - | 7735   | 0 |       |          | -  |   |
| 1165 | 1251 | y | radhi bai              |  | 4628   |  | - | 4628   | 0 |       |          | -  |   |
| 1166 | 1252 | y | vijay jain             |  | 16800  |  | - | 0      | 0 |       | 16,800   | No receipt and internal cheque not signed  |   |
| 1167 | 1253 | y | suneeta patidar        |  | 11932  |  | - | 11932  | 0 |       |          | -  |   |
| 1168 | 1254 | y | ramkunwar vishwakarma  |  | 15042  |  | - | 15042  | 0 |       |          | -  |   |
| 1169 | 1255 | y | kailash prajapat       |  | 5007   |  | - | 5007   | 0 |       |          | -  |   |
| 1170 | 1256 | y | Ganga Bai Rodwal       |  | 40000  |  | - | 40000  | 0 |       |          | -  |   |
| 1171 | 1257 | y | ashok                  |  | 40000  |  | - | 40000  | 0 |       |          | -  |   |
| 1172 | 1258 | y | lalit kumar            |  | 249600 |  | - | 249600 | 0 |       |          | -  |   |
| 1173 | 1259 | y | bhauwani ram           |  | 108000 |  | - | 108000 | 0 |       |          | -  |   |
| 1174 | 1260 | y | devram dhangar         |  | 9600   |  | - | 9600   | 0 |       |          | -  |   |
| 1175 | 1261 | y | SAMARAT                |  | 41000  |  | - | 41000  | 0 |       |          | -  |   |
| 1176 | 1262 | y | GOPAL                  |  | 67650  |  | - | 67650  | 0 |       |          | -  |   |
| 1177 | 1263 | y | SHER SINGH             |  | 4025   |  | - | 0      | 0 |       | 4,025    | No receipt and internal cheque not signed  |   |
| 1178 | 1264 | y | SAMPAT BAI             |  | 36752  |  | - | 0      | 0 |       | 36,752   | No receipt and internal cheque not signed  |   |
| 1179 | 1265 | y | RAM CHANDRA SUTHAR     |  | 6488   |  | - | 0      | 0 |       | 6,488    | No receipt and internal cheque not signed  |   |
| 1180 | 1266 | y | SEEMA BAI              |  | 7828   |  | - | 0      | 0 |       | 7,828    | No receipt and internal cheque not signed  |   |
| 1181 | 1267 | y | SRFARAJ PATHAN         |  | 24570  |  | - | 24570  | 0 |       |          | -  |   |
| 1182 | 1268 | y | MOHAN LAL PRAJAPAT     |  | 116000 |  | - | 0      | 0 |       | 1,16,000 | Original certificate and receipts required |   |
| 1183 | 1269 | y | NATHULAL PRAJAPAT      |  | 69696  |  | - | 69696  | 0 |       |          | -  |   |
| 1184 | 1270 | y | Shantilal Rao          |  | 90000  |  | - | 90000  | 0 |       |          | -  |   |
| 1185 | 1271 | y | keshar Bai             |  | 52000  |  | - | 52000  | 0 |       |          | -  |   |
| 1186 | 1272 | y | Rameshwar Kumawat      |  | 60000  |  | - | 60000  | 0 |       |          | -  |   |
| 1187 | 1273 | y | Rakesh Prajapat        |  | 60000  |  | - | 60000  | 0 |       |          | -  |   |
| 1188 | 1274 | y | Rekha Bai              |  | 9000   |  | - | 9000   | 0 |       |          | -  |   |
| 1189 | 1275 | y | Santosh Bai            |  | 30000  |  | - | 30000  | 0 |       |          | -  |   |
| 1190 | 1276 | y | Nirhe singh            |  | 1000   |  | - | 1000   | 0 |       |          | -  |   |
| 1191 | 1277 | y | Mishri Lal Parmar      |  | 96000  |  | - | 0      | 0 | 96000 |          | -  | Claim on the basis of Cheque/certificate.receipt of Sunshine Finlink Ltd not admitted |
| 1192 | 1278 | y | Ankur Bhavsar          |  | 8500   |  | - | 0      | 0 | 8500  |          | -  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.    |
| 1193 | 1279 | y | Kanhaiya lal Rathor    |  | 8430   |  | - | 0      | 0 | 8430  |          | -  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.    |
| 1194 | 1280 | y | Prem Bai               |  | 30176  |  | - | 30176  | 0 |       |          | -  |   |
| 1195 | 1281 | y | Jagdish Chandra Namdev |  | 10279  |  | - | 10279  | 0 |       |          | -  |   |
| 1196 | 1282 | y | Kanchan Parmar         |  | 16983  |  | - | 16983  | 0 |       |          | -  |   |
| 1197 | 1283 | y | Malti Prajapat         |  | 4306   |  | - | 4306   | 0 |       |          | -  |   |
| 1198 | 1284 | y | Krishna Bai            |  | 4609   |  | - | 4609   | 0 |       |          | -  |   |

|      |      |   |                        |         |   |        |   |          |  |   |
|------|------|---|------------------------|---------|---|--------|---|----------|--|---|
| 1199 | 1285 | y | MANISHA                | 9742    | - | 9742   | 0 | -        |  |   |
| 1200 | 1286 | y | MOHANLAL DHAKAD        | 8062    | - | 0      | 0 | 8,062    |  | Claim for Internal Cheque but internal cheque not signed                              |
| 1201 | 1287 | y | RAMJANI PATHAN         | 11614   | - | 11614  | 0 | -        |  |   |
| 1202 | 1288 | y | BHANWAR LAL BALAI      | 109250  | - | 0      | 0 | 1,09,250 |  | Original certificate and receipts required  |
| 1203 | 1289 | y | PARWATI DHAKAD         | 34800   | - | 34800  | 0 | -        |  |   |
| 1204 | 1290 | y | NARENDRA KUMAR         | 30000   | - | 30000  | 0 | -        |  |   |
| 1205 | 1291 | y | GEETA BAI              | 70803   | - | 70800  | 0 | 3        |  | calculation error in claim form   |
| 1206 | 1292 | y | Nathulal Prajapat      | 45600   | - | 45600  | 0 | -        |  |   |
| 1207 | 1293 | y | Jagnnath Ji Dhanad     | 45600   | - | 45600  | 0 | -        |  |   |
| 1208 | 1294 | y | Mukesh Kumar           | 18594   | - | 0      | 0 | 18,594   |  | Claim for Internal Cheque but internal cheque not signed                              |
| 1209 | 1295 | y | Ratan Lal Bhail        | 9603    | - | 9603   | 0 | -        |  |   |
| 1210 | 1296 | y | Prakash Chandra Dhakad | 2400    | - | 2400   | 0 | -        |  |   |
| 1211 | 1297 | y | Tulsiram Dhakad        | 22800   | - | 22800  | 0 | -        |  |   |
| 1212 | 1298 | y | Narayan Dhakad         | 8473    | - | 8473   | 0 | -        |  |   |
| 1213 | 1299 | y | Babli                  | 8816    | - | 8816   | 0 | -        |  |   |
| 1214 | 1300 | y | Hiralal                | 10000   | - | 10000  | 0 | -        |  |   |
| 1215 | 1301 | y | Lajwanti Kumawat       | 441262  | - | 0      | 0 | 441262   |  | Claim on the basis of Cheque/certificate.receipt of Sunshine Finlink Ltd not admitted |
| 1216 | 1302 | y | Govind Chaudhari       | 252584  | - | 0      | 0 | 252584   |  | Claim on the basis of Cheque/certificate.receipt of Sunshine Finlink Ltd not admitted |
| 1217 | 1303 | y | Ishwar Lal Patidar     | 1079401 | - | 0      | 0 | 1079401  |  | Claim on the basis of Cheque/certificate.receipt of Sunshine Finlink Ltd not admitted |
| 1218 | 1304 | y | Ram Chandra            | 45600   | - | 45600  | 0 | -        |  |   |
| 1219 | 1305 | y | Rupram                 | 319200  | - | 0      | 0 | 3,19,200 |  | Original certificate and receipts required  |
| 1220 | 1306 | y | Pushpa Bai             | 123600  | - | 0      | 0 | 1,23,600 |  | Original certificate and receipts required  |
| 1221 | 1307 | y | Sharda bai             | 355200  | - | 0      | 0 | 3,55,200 |  | Original certificate and receipts required  |
| 1222 | 1308 | y | Bhagwati Bai           | 158000  | - | 158000 | 0 | -        |  |   |
| 1223 | 1309 | y | Ranjana Dangi          | 11400   | - | 11400  | 0 | -        |  |   |
| 1224 | 1310 | y | Kamla Bai              | 3510    | - | 3510   | 0 | -        |  |   |
| 1225 | 1311 | y | Ritika Prajapat        | 15000   | - | 0      | 0 | 15,000   |  | Claim for Internal Cheque but internal cheque not signed                              |
| 1226 | 1312 | y | Heena Qureshi          | 34857   | - | 0      | 0 | 34,857   |  | Claim for Internal Cheque but internal cheque not signed                              |
| 1227 | 1313 | y | Sanjay                 | 9233    | - | 9233   | 0 | -        |  |   |
| 1228 | 1314 | y | Alla Nur Kha           | 40000   | - | 40000  | 0 | -        |  |   |
| 1229 | 1315 | y | Shivani Patel          | 1755    | - | 1755   | 0 | -        |  |   |
| 1230 | 1316 | y | Ashok Kumar Dhakad     | 193800  | - | 193800 | 0 | -        |  |   |
| 1231 | 1317 | y | shambhulal Dhakad      | 134214  | - | 134214 | 0 | -        |  |   |
| 1232 | 1318 | y | Murlidhar Paliwal      | 42550   | - | 42550  | 0 | -        |  |   |
| 1233 | 1319 | y | lila Shankar           | 50980   | - | 50980  | 0 | -        |  |   |
| 1234 | 1320 | y | Mehtab Singh           | 8500    | - | 8500   | 0 | -        |  |   |
| 1235 | 1321 | y | Sangeeta               | 5760    | - | 5760   | 0 | -        |  |   |
| 1236 | 1322 | y | Sunita Bai Patel       | 10530   | - | 10530  | 0 | -        |  |   |
| 1237 | 1323 | y | Leeladhar Rathod       | 69413   | - | 69413  | 0 | -        |  |   |
| 1238 | 1324 | y | Babulal Prajapat       | 29872   | - | 29872  | 0 | -        |  |   |

|      |      |   |                      |  |        |  |  |   |        |   |        |        |  |
|------|------|---|----------------------|--|--------|--|--|---|--------|---|--------|--------|--|
| 1239 | 1325 | y | Madanlal Hajuri      |  | 8161   |  |  | - | 0      | 0 |        | 8,161  | Claim for Internal Cheque but internal cheque not signed                           |
| 1240 | 1326 | y | Narayan Singh        |  | 20000  |  |  | - | 0      | 0 |        | 20,000 | Claim for Internal Cheque but internal cheque not signed                           |
| 1241 | 1327 | y | Chotu Singh          |  | 40000  |  |  | - | 0      | 0 |        | 40,000 | Claim for Internal Cheque but internal cheque not signed                           |
| 1242 | 1328 | y | Sorabh Kanvar        |  | 16000  |  |  | - | 0      | 0 |        | 16,000 | Claim for Internal Cheque but internal cheque not signed                           |
| 1243 | 1329 | y | Bhavar Singh         |  | 16439  |  |  | - | 0      | 0 |        | 16,439 | Claim for Internal Cheque but internal cheque not signed                           |
| 1244 | 1330 | y | POOJA DHAKAD         |  | 40200  |  |  | - | 40200  | 0 |        | -      |  |
| 1245 | 1331 | y | SUNIL CHOUDHARY      |  | 27600  |  |  | - | 27600  | 0 |        | -      |  |
| 1246 | 1332 | y | SITA BAI DHAKAD      |  | 91200  |  |  | - | 91200  | 0 |        | -      |  |
| 1247 | 1333 | y | SAMPATTI DHAKAD      |  | 40200  |  |  | - | 40200  | 0 |        | -      |  |
| 1248 | 1334 | y | ARTI DHAKER          |  | 40200  |  |  | - | 40200  | 0 |        | -      |  |
| 1249 | 1335 | y | LATTU BAI DHAKER     |  | 82000  |  |  | - | 82000  | 0 |        | -      |  |
| 1250 | 1336 | y | SANJAY PRAJAPAT      |  | 307042 |  |  | - | 0      | 0 | 307042 | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1251 | 1337 | y | SORAM BAI            |  | 7170   |  |  | - | 7170   | 0 |        | -      |  |
| 1252 | 1338 | y | MOHAN BAROLAS        |  | 28800  |  |  | - | 28800  | 0 |        | -      |  |
| 1253 | 1339 | y | KANHAIYA LAL DHANIYA |  | 17899  |  |  | - | 17899  | 0 |        | -      |  |
| 1254 | 1340 | y | PREMLATA BAI         |  | 112892 |  |  | - | 112892 | 0 |        | -      |  |
| 1255 | 1341 | y | LEELA BAI            |  | 35184  |  |  | - | 35184  | 0 |        | -      |  |
| 1256 | 1342 | y | INDRA BAI PATEL      |  | 5826   |  |  | - | 5826   | 0 |        | -      |  |
| 1257 | 1343 | y | ARUN BHAGWAN         |  | 9558   |  |  | - | 9558   | 0 |        | -      |  |
| 1258 | 1344 | y | SHIVANI PRAJAPAT     |  | 5971   |  |  | - | 5971   | 0 |        | -      |  |
| 1259 | 1345 | y | PREM PARMAR          |  | 5063   |  |  | - | 5063   | 0 |        | -      |  |
| 1260 | 1346 | y | TEJA BAI             |  | 6532   |  |  | - | 6532   | 0 |        | -      |  |
| 1261 | 1347 | y | MANGLA KUNWAR        |  | 19638  |  |  | - | 19638  | 0 |        | -      |  |
| 1262 | 1348 | y | CHANDA BAI           |  | 19968  |  |  | - | 19968  | 0 |        | -      |  |
| 1263 | 1349 | y | SHAYMLAL             |  | 3899   |  |  | - | 3899   | 0 |        | -      |  |
| 1264 | 1350 | y | VIKAS                |  | 9805   |  |  | - | 9805   | 0 |        | -      |  |
| 1265 | 1351 | y | MANGAL SINGH         |  | 2594   |  |  | - | 2594   | 0 |        | -      |  |
| 1266 | 1352 | y | KARU LAL             |  | 4493   |  |  | - | 4493   | 0 |        | -      |  |
| 1267 | 1353 | y | BARAT SINGH          |  | 16765  |  |  | - | 16765  | 0 |        | -      |  |
| 1268 | 1354 | y | SURAJ BAI            |  | 18200  |  |  | - | 18200  | 0 |        | -      |  |
| 1269 | 1355 | y | VISHNU KUNWAR        |  | 2024   |  |  | - | 2024   | 0 |        | -      |  |
| 1270 | 1356 | y | BIJU BAI             |  | 14834  |  |  | - | 14834  | 0 |        | -      |  |
| 1271 | 1357 | y | MAHESH               |  | 10117  |  |  | - | 10117  | 0 |        | -      |  |
| 1272 | 1358 | y | RAJU BAI             |  | 7874   |  |  | - | 7874   | 0 |        | -      |  |
| 1273 | 1359 | y | SONU PATEL           |  | 4467   |  |  | - | 4467   | 0 |        | -      |  |
| 1274 | 1360 | y | MANJU BAI PATEL      |  | 15067  |  |  | - | 15067  | 0 |        | -      |  |
| 1275 | 1361 | y | MAYA BAI PRAJAPAT    |  | 34800  |  |  | - | 34800  | 0 |        | -      |  |
| 1276 | 1362 | y | RATAN BAI            |  | 30000  |  |  | - | 30000  | 0 |        | -      |  |
| 1277 | 1363 | y | MANOJ SIROTHA        |  | 20000  |  |  | - | 20000  | 0 |        | -      |  |
| 1278 | 1364 | y | GANPAT               |  | 17441  |  |  | - | 17441  | 0 |        | -      |  |
| 1279 | 1365 | y | JIVAN LAL JHANJHOT   |  | 100050 |  |  | - | 100050 | 0 |        | -      |  |
| 1280 | 1366 | y | SHANTI LAL           |  | 25500  |  |  | - | 25500  | 0 |        | -      |  |
| 1281 | 1367 | y | SHYAM LAL JHANJHOT   |  | 200100 |  |  | - | 200100 | 0 |        | -      |  |
| 1282 | 1368 | y | FARID SHAH           |  | 41295  |  |  | - | 41295  | 0 |        | -      |  |

|      |      |   |                        |  |        |  |   |        |   |  |   |
|------|------|---|------------------------|--|--------|--|---|--------|---|--|---|
| 1283 | 1369 | y | BABU                   |  | 35091  |  | - | 35091  | 0 |  | - |
| 1284 | 1370 | y | KALI BI                |  | 42217  |  | - | 42217  | 0 |  | - |
| 1285 | 1371 | y | FARIDA                 |  | 42500  |  | - | 42500  | 0 |  | - |
| 1286 | 1372 | y | DEEPAK MACHIWAR        |  | 85000  |  | - | 85000  | 0 |  | - |
| 1287 | 1373 | y | NAJAR HUSAIN           |  | 42500  |  | - | 42500  | 0 |  | - |
| 1288 | 1374 | y | SHER BANO              |  | 42500  |  | - | 42500  | 0 |  | - |
| 1289 | 1375 | y | NAHARI BI              |  | 42500  |  | - | 42500  | 0 |  | - |
| 1290 | 1376 | y | MB. AYYUB              |  | 41913  |  | - | 41913  | 0 |  | - |
| 1291 | 1377 | y | CHANDRA SHEKHAR GAHLOD |  | 25500  |  | - | 25500  | 0 |  | - |
| 1292 | 1378 | y | Rekha                  |  | 10000  |  | - | 10000  | 0 |  | - |
| 1293 | 1379 | y | Balram Gehlot          |  | 31800  |  | - | 31800  | 0 |  | - |
| 1294 | 1380 | y | Gopal Sharma           |  | 129600 |  | - | 129600 | 0 |  | - |
| 1295 | 1381 | y | Ishwarlal Prajapat     |  | 3600   |  | - | 3600   | 0 |  | - |
| 1296 | 1382 | y | Babulal Prajapat       |  | 6000   |  | - | 6000   | 0 |  | - |
| 1297 | 1383 | y | Kameri Bai Bagri       |  | 57960  |  | - | 57960  | 0 |  | - |
| 1298 | 1384 | y | Pushkar gehlot         |  | 45600  |  | - | 45600  | 0 |  | - |
| 1299 | 1385 | y | Balmukund Patidar      |  | 6048   |  | - | 6048   | 0 |  | - |
| 1300 | 1386 | y | Suresh Prajapat        |  | 16800  |  | - | 16800  | 0 |  | - |
| 1301 | 1387 | y | Shantilal Patidar      |  | 116000 |  | - | 116000 | 0 |  | - |
| 1302 | 1388 | y | Koushlya Bai Prajapat  |  | 11690  |  | - | 11690  | 0 |  | - |
| 1303 | 1389 | y | Badrilal               |  | 106200 |  | - | 106200 | 0 |  | - |
| 1304 | 1390 | y | Munnalal Prajapat      |  | 8050   |  | - | 8050   | 0 |  | - |
| 1305 | 1391 | y | Suhag Bai Gehlot       |  | 140810 |  | - | 140810 | 0 |  | - |
| 1306 | 1392 | y | Reena                  |  | 10000  |  | - | 10000  | 0 |  | - |
| 1307 | 1393 | y | BHULI BAI              |  | 2340   |  | - | 2340   | 0 |  | - |
| 1308 | 1394 | y | SAMPAT BAI             |  | 1170   |  | - | 1170   | 0 |  | - |
| 1309 | 1395 | y | PUNAMCHAND             |  | 9500   |  | - | 9500   | 0 |  | - |
| 1310 | 1396 | y | UMA                    |  | 885    |  | - | 885    | 0 |  | - |
| 1311 | 1397 | y | KANCHAN BAI            |  | 1170   |  | - | 1170   | 0 |  | - |
| 1312 | 1398 | y | NARSINGHLAL Sargara    |  | 1170   |  | - | 1170   | 0 |  | - |
| 1313 | 1399 | y | GEETA BAI              |  | 11700  |  | - | 11700  | 0 |  | - |
| 1314 | 1400 | y | BHAGAT RAM             |  | 4600   |  | - | 4600   | 0 |  | - |
| 1315 | 1401 | y | BALA RAM               |  | 3510   |  | - | 3510   | 0 |  | - |
| 1316 | 1402 | y | DURGA BAI              |  | 8775   |  | - | 8775   | 0 |  | - |
| 1317 | 1403 | y | BHANVAR LAL            |  | 8775   |  | - | 8775   | 0 |  | - |
| 1318 | 1404 | y | NIRMALA                |  | 3510   |  | - | 3510   | 0 |  | - |
| 1319 | 1405 | y | PRAKASH CHAND          |  | 2300   |  | - | 2300   | 0 |  | - |
| 1320 | 1406 | y | BALURAM                |  | 23000  |  | - | 23000  | 0 |  | - |
| 1321 | 1407 | y | DURGA BAI              |  | 1170   |  | - | 1170   | 0 |  | - |
| 1322 | 1408 | y | RUKMAN BAI             |  | 38080  |  | - | 38080  | 0 |  | - |
| 1323 | 1409 | y | VISHNULAL              |  | 7084   |  | - | 7084   | 0 |  | - |
| 1324 | 1410 | y | RAMNARAYAN             |  | 12704  |  | - | 12704  | 0 |  | - |
| 1325 | 1411 | y | SUVAG BAI              |  | 960    |  | - | 960    | 0 |  | - |
| 1326 | 1412 | y | AYODHYA BAI            |  | 960    |  | - | 960    | 0 |  | - |
| 1327 | 1413 | y | SHANKARLAL             |  | 11500  |  | - | 11500  | 0 |  | - |
| 1328 | 1414 | y | LILARAM DHAKAD         |  | 62700  |  | - | 62700  | 0 |  | - |
| 1329 | 1415 | y | TEJA BAI               |  | 62700  |  | - | 62700  | 0 |  | - |
| 1330 | 1416 | y | DARIYABA BAI           |  | 276000 |  | - | 276000 | 0 |  | - |
| 1331 | 1417 | y | MOHAN DHAKAD           |  | 48323  |  | - | 48323  | 0 |  | - |
| 1332 | 1418 | y | JAGDISH                |  | 5638   |  | - | 5638   | 0 |  | - |
| 1333 | 1419 | y | SARJU BAI              |  | 62700  |  | - | 62700  | 0 |  | - |

|      |      |   |                         |  |        |  |  |   |        |   |  |          |   |   |
|------|------|---|-------------------------|--|--------|--|--|---|--------|---|--|----------|---|---|
| 1334 | 1420 | y | REKHA BAI               |  | 5237   |  |  | - | 5237   | 0 |  |          | - |   |
| 1335 | 1421 | y | BHERULAL                |  | 15465  |  |  | - | 15465  | 0 |  |          | - |   |
| 1336 | 1422 | y | ANOP KUNWAT             |  | 7392   |  |  | - | 7392   | 0 |  |          | - |   |
| 1337 | 1423 | y | RATAN LAL PRAJAPAT      |  | 15668  |  |  | - | 15668  | 0 |  |          | - |   |
| 1338 | 1424 | y | MAMTA DHAKAD            |  | 50000  |  |  | - | 50000  | 0 |  |          | - |   |
| 1339 | 1425 | y | KHAIPUN BEE             |  | 6248   |  |  | - | 6248   | 0 |  |          | - |   |
| 1340 | 1426 | y | DHAPU BAI               |  | 182400 |  |  | - | 182400 | 0 |  |          | - |   |
| 1341 | 1427 | y | SANTOSH BAI             |  | 228000 |  |  | - | 228000 | 0 |  |          | - |   |
| 1342 | 1428 | y | SHAMBHU LAL             |  | 228000 |  |  | - | 228000 | 0 |  |          | - |   |
| 1343 | 1429 | y | RATIRAM JI CHOUDHAY     |  | 11500  |  |  | - | 11500  | 0 |  |          | - |   |
| 1344 | 1430 | y | PUNAM CHAND JI DODIYA   |  | 11500  |  |  | - | 11500  | 0 |  |          | - |   |
| 1345 | 1431 | y | GOPAL KUMAWAT           |  | 29356  |  |  | - | 0      | 0 |  | 29,356   | - | Claim for Internal Cheque but internal cheque not signed  |
| 1346 | 1432 | y | JIVAN LAL CHOUDHARY     |  | 3492   |  |  | - | 3492   | 0 |  |          | - |   |
| 1347 | 1433 | y | RAMESH CHOUDHARY        |  | 59793  |  |  | - | 59793  | 0 |  |          | - |   |
| 1348 | 1434 | y | SANJAY KUMAR CHOUDHARY  |  | 8523   |  |  | - | 8523   | 0 |  |          | - |   |
| 1349 | 1435 | y | RADHA BAI               |  | 14351  |  |  | - | 14351  | 0 |  |          | - |   |
| 1350 | 1436 | y | BHARAT CHOUDHARI        |  | 7776   |  |  | - | 7776   | 0 |  |          | - |   |
| 1351 | 1437 | y | SUGAN BAI               |  | 5990   |  |  | - | 5990   | 0 |  |          | - |   |
| 1352 | 1438 | y | RAM CHANDRA JI PRAJAPAT |  | 85000  |  |  | - | 85000  | 0 |  |          | - |   |
| 1353 | 1439 | y | RAMIJA BEE              |  | 76221  |  |  | - | 76221  | 0 |  |          | - |   |
| 1354 | 1440 | y | GANDA KUNWAR            |  | 23367  |  |  | - | 23367  | 0 |  |          | - |   |
| 1355 | 1441 | y | TEENA GEHLOT            |  | 95035  |  |  | - | 95035  | 0 |  |          | - |   |
| 1356 | 1442 | y | NIRMALA                 |  | 1170   |  |  | - | 1170   | 0 |  |          | - |   |
| 1357 | 1443 | y | AJAD                    |  | 3360   |  |  | - | 3360   | 0 |  |          | - |   |
| 1358 | 1444 | y | HUSAN KHA               |  | 1170   |  |  | - | 1170   | 0 |  |          | - |   |
| 1359 | 1445 | y | MOHAN BAI               |  | 50000  |  |  | - | 39072  | 0 |  | 10,928   | - | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1360 | 1446 | y | RUKMANI BAI             |  | 11600  |  |  | - | 9524   | 0 |  | 2,076    | - | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1361 | 1447 | y | BABULAL PATIDAR         |  | 8050   |  |  | - | 8050   | 0 |  |          | - |   |
| 1362 | 1448 | y | VARDI BAI PATIDAR       |  | 18428  |  |  | - | 18428  | 0 |  |          | - |   |
| 1363 | 1449 | y | RAJENDRA SINGH          |  | 30000  |  |  | - | 30000  | 0 |  |          | - |   |
| 1364 | 1450 | y | SHANKARLAL              |  | 106200 |  |  | - | 0      | 0 |  | 1,06,200 | - | Original certificate and receipts required  |
| 1365 | 1451 | y | GHANSHYAM KHANKARE      |  | 2913   |  |  | - | 0      | 0 |  | 2,913    | - | Original certificate and receipts required  |
| 1366 | 1452 | y | SANGEETA KHANKARE       |  | 2288   |  |  | - | 0      | 0 |  | 2,288    | - | Original certificate and receipts required  |
| 1367 | 1453 | y | RAJARAM BHESOLIYA       |  | 33313  |  |  | - | 0      | 0 |  | 33,313   | - | Original certificate and receipts required  |
| 1368 | 1454 | y | BHERULAL BHESOLIYA      |  | 20000  |  |  | - | 0      | 0 |  | 20,000   | - | Original certificate and receipts required  |
| 1369 | 1455 | y | DASHRATH BHESOLIYA      |  | 13336  |  |  | - | 0      | 0 |  | 13,336   | - | Original certificate and receipts required  |
| 1370 | 1456 | y | HARI OM PRAJAPAT        |  | 6222   |  |  | - | 0      | 0 |  | 6,222    | - | Original certificate and receipts required  |
| 1371 | 1457 | y | SHIVAM BHESOLIYA        |  | 6257   |  |  | - | 0      | 0 |  | 6,257    | - | Original certificate and receipts required  |
| 1372 | 1458 | y | UMA BAI PRAJAPAT        |  | 42480  |  |  | - | 0      | 0 |  | 42,480   | - | Original certificate and receipts required  |
| 1373 | 1459 | y | PRAKASH JAI             |  | 52774  |  |  | - | 52774  | 0 |  |          | - |   |
| 1374 | 1460 | y | MANGLESH NAGAR          |  | 14160  |  |  | - | 14160  | 0 |  |          | - |   |
| 1375 | 1461 | y | BHAGWANTA BAI           |  | 3460   |  |  | - | 3460   | 0 |  |          | - |   |
| 1376 | 1462 | y | MAYA BAI                |  | 8500   |  |  | - | 8500   | 0 |  |          | - |   |
| 1377 | 1463 | y | PAWAN NAGAR             |  | 7184   |  |  | - | 7184   | 0 |  |          | - |   |
| 1378 | 1464 | y | SHYAMA BAI SOLANKI      |  | 6930   |  |  | - | 6930   | 0 |  |          | - |   |
| 1379 | 1465 | y | MANJU BAI               |  | 4405   |  |  | - | 4405   | 0 |  |          | - |   |

|      |      |   |                       |        |   |        |   |        |   |
|------|------|---|-----------------------|--------|---|--------|---|--------|---|
| 1380 | 1466 | y | BAGDIBAI MEENA        | 6221   | - | 6221   | 0 | -      |   |
| 1381 | 1467 | y | ASHOK KUMAR           | 6221   | - | 6221   | 0 | -      |   |
| 1382 | 1468 | y | SANTOSH BAI           | 5880   | - | 5880   | 0 | -      |   |
| 1383 | 1469 | y | SHANKARLAL            | 7470   | - | 7470   | 0 | -      |   |
| 1384 | 1470 | y | PRAKASH CHAND         | 5184   | - | 5184   | 0 | -      |   |
| 1385 | 1471 | y | KESHAR BAI            | 3895   | - | 3895   | 0 | -      |   |
| 1386 | 1472 | y | DAMMARLAL             | 9433   | - | 9433   | 0 | -      |   |
| 1387 | 1473 | y | SITARAM               | 3034   | - | 3034   | 0 | -      |   |
| 1388 | 1474 | y | BHAGIRATH             | 5990   | - | 5990   | 0 | -      |   |
| 1389 | 1475 | y | NANDLAL               | 9181   | - | 9181   | 0 | -      |   |
| 1390 | 1476 | y | SANTOSH BAI           | 5876   | - | 5876   | 0 | -      |   |
| 1391 | 1477 | y | KISHANLAL JI DANGAR   | 7987   | - | 7987   | 0 | -      |   |
| 1392 | 1478 | y | KUSHAL BAI            | 5480   | - | 5480   | 0 | -      |   |
| 1393 | 1479 | y | RAMVILAS              | 20000  | - | 20000  | 0 | -      |   |
| 1394 | 1480 | y | JAMUNA BAI            | 5090   | - | 5090   | 0 | -      |   |
| 1395 | 1481 | y | NAGGI BAI             | 3964   | - | 3964   | 0 | -      |   |
| 1396 | 1482 | y | RAMPRASAD             | 4746   | - | 0      | 0 | 4,746  | Name different in receipt and internal cheque   |
| 1397 | 1483 | y | shyam lal patel       | 20090  | - | 20090  | 0 | -      |   |
| 1398 | 1484 | y | hiralal patidar       | 55000  | - | 55000  | 0 | -      |   |
| 1399 | 1485 | y | bhuli gurjar          | 116000 | - | 116000 | 0 | -      |   |
| 1400 | 1486 | y | gattulal gurjar       | 15550  | - | 15550  | 0 | -      |   |
| 1401 | 1487 | y | mukesh patidar        | 116000 | - | 116000 | 0 | -      |   |
| 1402 | 1488 | y | vijay patidar         | 116000 | - | 116000 | 0 | -      |   |
| 1403 | 1489 | y | ishwarlal patidar     | 116000 | - | 116000 | 0 | -      |   |
| 1404 | 1490 | y | sanjay patidar        | 116000 | - | 116000 | 0 | -      |   |
| 1405 | 1491 | y | gopal gurjar          | 8192   | - | 8192   | 0 | -      |   |
| 1406 | 1492 | y | dadm gurjar           | 6918   | - | 6918   | 0 | -      |   |
| 1407 | 1493 | y | prabhulal patidar     | 115660 | - | 115660 | 0 | -      |   |
| 1408 | 1494 | y | sumitra bai sen       | 7435   | - | 7435   | 0 | -      |   |
| 1409 | 1495 | y | mohan lal jat         | 6600   | - | 0      | 0 | 6,600  | Claim for Internal Cheque but internal cheque not signed  |
| 1410 | 1496 | y | bheru lal sen         | 12500  | - | 7154   | 0 | 5,346  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1411 | 1497 | y | sunil khenchi         | 2067   | - | 2067   | 0 | -      |   |
| 1412 | 1498 | y | tamanha gurjar        | 11700  | - | 11700  | 0 | -      |   |
| 1413 | 1499 | y | maya sen              | 2700   | - | 2700   | 0 | -      |   |
| 1414 | 1500 | y | OMPRAKASH             | 1180   | - | 1180   | 0 | -      |   |
| 1415 | 1501 | y | SANJAY PRAJAPAT       | 571073 | - | 0      | 0 | 571073 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1416 | 1502 | y | VISHNULAL RATHOD      | 19222  | - | 19222  | 0 | -      |   |
| 1417 | 1503 | y | LALIT KUMAR PATIDAR   | 4600   | - | 4600   | 0 | -      |   |
| 1418 | 1504 | y | NAGUBAI               | 5750   | - | 5750   | 0 | -      |   |
| 1419 | 1505 | y | DEVKANYA BAI          | 5000   | - | 5000   | 0 | -      |   |
| 1420 | 1506 | y | MANGI BAI             | 13800  | - | 13800  | 0 | -      |   |
| 1421 | 1507 | y | KAVITA                | 4600   | - | 4600   | 0 | -      |   |
| 1422 | 1508 | y | RAMPRASAD             | 23000  | - | 23000  | 0 | -      |   |
| 1423 | 1509 | y | DURGA BAI             | 2880   | - | 2880   | 0 | -      |   |
| 1424 | 1510 | y | VINOD KUMAR PRAJAPATI | 46800  | - | 46800  | 0 | -      |   |

|      |      |   |                        |        |   |        |   |        |        |   |
|------|------|---|------------------------|--------|---|--------|---|--------|--------|---|
| 1425 | 1511 | y | SHIVNARAYAN            | 6900   | - | 6900   | 0 |        | -      |   |
| 1426 | 1512 | y | RADHESYAM              | 2925   | - | 2925   | 0 |        | -      |   |
| 1427 | 1513 | y | LEELA BAI              | 67581  | - | 0      | 0 | 67581  | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1428 | 1514 | y | RAMESH                 | 25500  | - | 0      | 0 | 25500  | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1429 | 1515 | y | JITENDRA               | 107700 | - | 107700 | 0 |        | -      |   |
| 1430 | 1516 | y | RAMESH CHANDRA         | 16000  | - | 16000  | 0 |        | -      |   |
| 1431 | 1517 | y | MANSHRAM PARMAR        | 30000  | - | 30000  | 0 |        | -      |   |
| 1432 | 1518 | y | ANUSUYA BAI            | 45600  | - | 45600  | 0 |        | -      |   |
| 1433 | 1519 | y | SANGEETA               | 11400  | - | 11400  | 0 |        | -      |   |
| 1434 | 1520 | y | REKHA SEN              | 46000  | - | 46000  | 0 |        | -      |   |
| 1435 | 1521 | y | KANTA BAI              | 44400  | - | 44400  | 0 |        | -      |   |
| 1436 | 1522 | y | KARULAL DHAKAD         | 11400  | - | 11400  | 0 |        | -      |   |
| 1437 | 1523 | y | RAJENDRA SINGH         | 12500  | - | 12500  | 0 |        | -      |   |
| 1438 | 1524 | y | MANGI BAI DHAKAD       | 57500  | - | 38400  | 0 |        | 19,100 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1439 | 1525 | y | DINESH KUMAR PRAJAPAT  | 566284 | - | 13424  | 0 | 552860 | -      | Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted                           |
| 1440 | 1526 | y | LAXMINARAYAN           | 34808  | - | 0      | 0 |        | 34,808 | Claim for Internal Cheque but internal cheque not signed  |
| 1441 | 1527 | y | JAMANA BAI             | 39900  | - | 0      | 0 |        | 39,900 | Claim for Internal Cheque but internal cheque not signed  |
| 1442 | 1528 | y | SHANKAR SINGH          | 8358   | - | 8358   | 0 |        | -      |   |
| 1443 | 1529 | y | SITARAM                | 4095   | - | 4095   | 0 |        | -      |   |
| 1444 | 1530 | y | ARUN                   | 409    | - | 409    | 0 |        | -      |   |
| 1445 | 1531 | y | meera bai              | 4095   | - | 4095   | 0 |        | -      |   |
| 1446 | 1532 | y | bhupendra singh rajput | 31623  | - | 31623  | 0 |        | -      |   |
| 1447 | 1533 | y | dhan singh             | 21000  | - | 21000  | 0 |        | -      |   |
| 1448 | 1534 | y | balu                   | 11600  | - | 11600  | 0 |        | -      |   |
| 1449 | 1535 | y | kamla bai              | 11600  | - | 11600  | 0 |        | -      |   |
| 1450 | 1536 | y | rugnath                | 10891  | - | 10891  | 0 |        | -      |   |
| 1451 | 1537 | y | seru lal               | 5138   | - | 5138   | 0 |        | -      |   |
| 1452 | 1538 | y | sangram singh          | 9308   | - | 9308   | 0 |        | -      |   |
| 1453 | 1539 | y | lal singh              | 9475   | - | 9475   | 0 |        | -      |   |
| 1454 | 1540 | y | maya kuwar             | 4095   | - | 4095   | 0 |        | -      |   |
| 1455 | 1541 | y | mangi lal              | 11600  | - | 11600  | 0 |        | -      |   |
| 1456 | 1542 | y | jasod bai              | 2379   | - | 2379   | 0 |        | -      |   |
| 1457 | 1543 | y | divya rathor           | 12609  | - | 12609  | 0 |        | -      |   |
| 1458 | 1544 | y | kamal kuwer            | 7962   | - | 7962   | 0 |        | -      |   |
| 1459 | 1545 | y | kamla bai              | 4502   | - | 4502   | 0 |        | -      |   |
| 1460 | 1546 | y | prem kunwar rajput     | 58500  | - | 58500  | 0 |        | -      |   |
| 1461 | 1547 | y | SORAM PRAJAPAT         | 27000  | - | 27000  | 0 |        | -      |   |
| 1462 | 1548 | y | MANOHAR SINGH          | 14000  | - | 14000  | 0 |        | -      |   |
| 1463 | 1549 | y | KOSHALYA BAI           | 16600  | - | 16600  | 0 |        | -      |   |
| 1464 | 1550 | y | JAGDISH                | 12000  | - | 12000  | 0 |        | -      |   |
| 1465 | 1551 | y | JAGDISH GEHLOT         | 45600  | - | 45600  | 0 |        | -      |   |

|      |      |   |                    |  |        |  |   |        |   |      |        |   |  |
|------|------|---|--------------------|--|--------|--|---|--------|---|------|--------|---|--|
| 1466 | 1552 | y | BIRAJ BAI          |  | 16272  |  | - | 16272  | 0 |      |        | - |  |
| 1467 | 1553 | y | NAGU LAL PRAJAPAT  |  | 52920  |  | - | 52920  | 0 |      |        | - |  |
| 1468 | 1554 | y | RADHA BAI PARMAR   |  | 10107  |  | - | 10107  | 0 |      |        | - |  |
| 1469 | 1555 | y | MANOHAR PRAJAPAT   |  | 42340  |  | - | 42340  | 0 |      |        | - |  |
| 1470 | 1556 | y | DINESH PRAJAPAT    |  | 25628  |  | - | 25628  | 0 |      |        | - |  |
| 1471 | 1557 | y | BABULAL KHARADI    |  | 21504  |  | - | 21504  | 0 |      |        | - |  |
| 1472 | 1558 | y | PAWAN PATIDAR      |  | 115862 |  | - | 115862 | 0 |      |        | - |  |
| 1473 | 1559 | y | NIRMLA BAI PATEL   |  | 117000 |  | - | 117000 | 0 |      |        | - |  |
| 1474 | 1560 | y | KESAR BAI PRAJAPAT |  | 22500  |  | - | 22500  | 0 |      |        | - |  |
| 1475 | 1561 | y | BADRI LAL          |  | 106200 |  | - | 106200 | 0 |      |        | - |  |
| 1476 | 1562 | y | GANGA BAI MALI     |  | 20000  |  | - | 20000  | 0 |      |        | - |  |
| 1477 | 1563 | y | VARSHA             |  | 16000  |  | - | 16000  | 0 |      |        | - |  |
| 1478 | 1564 | y | UDAYLAL            |  | 40000  |  | - | 40000  | 0 |      |        | - |  |
| 1479 | 1565 | y | MADAN LAL          |  | 40000  |  | - | 40000  | 0 |      |        | - |  |
| 1480 | 1566 | y | SUNITA             |  | 2300   |  | - | 2300   | 0 |      |        | - |  |
| 1481 | 1567 | y | SHIVANI MALI       |  | 21600  |  | - | 21600  | 0 |      |        | - |  |
| 1482 | 1568 | y | SUNIL MALI         |  | 4800   |  | - | 4800   | 0 |      |        | - |  |
| 1483 | 1569 | y | BHANVAR LAL        |  | 19000  |  | - | 19000  | 0 |      |        | - |  |
| 1484 | 1570 | y | VASUDEV MALI       |  | 5400   |  | - | 5400   | 0 |      |        | - |  |
| 1485 | 1571 | y | MANGI BAI          |  | 51000  |  | - | 51000  | 0 |      |        | - |  |
| 1486 | 1572 | y | SANTOSH BAI MALI   |  | 14400  |  | - | 14400  | 0 |      |        | - |  |
| 1487 | 1573 | y | GOUTAM LAL         |  | 27000  |  | - | 27000  | 0 |      |        | - |  |
| 1488 | 1574 | y | RADHESHYAM GAYARI  |  | 12000  |  | - | 12000  | 0 |      |        | - |  |
| 1489 | 1575 | y | RAMPARTAP          |  | 10200  |  | - | 10200  | 0 |      |        | - |  |
| 1490 | 1576 | y | AAYUSH GEHLOT      |  | 51600  |  | - | 51600  | 0 |      |        | - |  |
| 1491 | 1577 | y | VIJAY GEHLOT       |  | 45600  |  | - | 45600  | 0 |      |        | - |  |
| 1492 | 1578 | y | SHRADHA GEHLOT     |  | 21600  |  | - | 21600  | 0 |      |        | - |  |
| 1493 | 1579 | y | SUNDAR BAI         |  | 31680  |  | - | 31680  | 0 |      |        | - |  |
| 1494 | 1580 | y | KIRAN PATIDAR      |  | 8050   |  | - | 8050   | 0 |      |        | - |  |
| 1495 | 1581 | y | RAMCHANDRA ALOLIYA |  | 28800  |  | - | 28800  | 0 |      |        | - |  |
| 1496 | 1582 | y | RAMESH PATIDAR     |  | 28500  |  | - | 28500  | 0 |      |        | - |  |
| 1497 | 1583 | y | ANTU BAI           |  | 960    |  | - | 960    | 0 |      |        | - |  |
| 1498 | 1584 | y | BHULI BAI GURJAR   |  | 49896  |  | - | 49896  | 0 |      |        | - |  |
| 1499 | 1585 | y | JANARDAN           |  | 1976   |  | - | 1976   | 0 |      |        | - |  |
| 1500 | 1586 | y | HARIRAM            |  | 9600   |  | - | 9600   | 0 |      |        | - |  |
| 1501 | 1587 | y | NIRAMALA           |  | 1920   |  | - | 1920   | 0 |      |        | - |  |
| 1502 | 1588 | y | SUGAN KUWER        |  | 3485   |  | - | 3485   | 0 |      |        | - |  |
| 1503 | 1589 | y | SHANTI BAI         |  | 2880   |  | - | 2880   | 0 |      |        | - |  |
| 1504 | 1590 | y | KAVA LAL           |  | 13464  |  | - | 13464  | 0 |      |        | - |  |
| 1505 | 1591 | y | RATAN LAL          |  | 46261  |  | - | 46261  | 0 |      |        | - |  |
| 1506 | 1592 | y | KAMALA BAI         |  | 33900  |  | - | 33900  | 0 |      |        | - |  |
| 1507 | 1593 | y | GOVIND KUWAR       |  | 100000 |  | - | 96500  | 0 | 3500 |        | - | Interest after liquidation date not admitted             |
| 1508 | 1594 | y | MADAN SINGH        |  | 100000 |  | - | 96500  | 0 | 3500 |        | - | Interest after liquidation date not admitted             |
| 1509 | 1595 | y | BHANWAR MALI       |  | 1910   |  | - | 1910   | 0 |      |        | - |  |
| 1510 | 1596 | y | SALMA BEE          |  | 16500  |  | - | 16500  | 0 |      |        | - |  |
| 1511 | 1597 | y | MOHAN KUWAR        |  | 18858  |  | - | 18858  | 0 |      |        | - |  |
| 1512 | 1598 | y | RATAN KUWAR        |  | 8978   |  | - | 8978   | 0 |      |        | - |  |
| 1513 | 1599 | y | VILAM KUWAR        |  | 55634  |  | - | 55634  | 0 |      |        | - |  |
| 1514 | 1600 | y | BHERULAL KUMAWAT   |  | 79780  |  | - | 0      | 0 |      | 79,780 | - | Claim for Internal Cheque but internal cheque not signed |

|      |      |   |                      |  |        |  |  |   |        |   |  |          |  |
|------|------|---|----------------------|--|--------|--|--|---|--------|---|--|----------|--|
| 1515 | 1601 | y | SAJANA BAI           |  | 99360  |  |  | - | 0      | 0 |  | 99,360   | Claim for Internal Cheque but internal cheque not signed |
| 1516 | 1602 | y | ANURADHA BAI DHAKAD  |  | 107360 |  |  | - | 0      | 0 |  | 1,07,360 | Claim for Internal Cheque but internal cheque not signed |
| 1517 | 1603 | y | ISHWAE LAL SEN       |  | 15960  |  |  | - | 0      | 0 |  | 15,960   | Claim for Internal Cheque but internal cheque not signed |
| 1518 | 1604 | y | ALLANUR              |  | 76231  |  |  | - | 76231  | 0 |  | -        |  |
| 1519 | 1605 | y | HUSSANA BEE          |  | 19941  |  |  | - | 19941  | 0 |  | -        |  |
| 1520 | 1606 | y | BABU                 |  | 23113  |  |  | - | 23113  | 0 |  | -        |  |
| 1521 | 1607 | y | KALA BAI             |  | 23165  |  |  | - | 23165  | 0 |  | -        |  |
| 1522 | 1608 | y | KACHARI BAI          |  | 34000  |  |  | - | 34000  | 0 |  | -        |  |
| 1523 | 1609 | y | MAHESH DHAKAD        |  | 22000  |  |  | - | 22000  | 0 |  | -        |  |
| 1524 | 1610 | y | SHIMLA DEVI          |  | 147000 |  |  | - | 147000 | 0 |  | -        |  |
| 1525 | 1611 | y | RADHESHYAM           |  | 57000  |  |  | - | 57000  | 0 |  | -        |  |
| 1526 | 1612 | y | SHANTILAL            |  | 27000  |  |  | - | 27000  | 0 |  | -        |  |
| 1527 | 1613 | y | SHAYAMLAL            |  | 306000 |  |  | - | 306000 | 0 |  | -        |  |
| 1528 | 1614 | y | JAGDISH CHANDRA      |  | 219900 |  |  | - | 219900 | 0 |  | -        |  |
| 1529 | 1615 | y | SEEMA DHANGAR        |  | 13200  |  |  | - | 13200  | 0 |  | -        |  |
| 1530 | 1616 | y | DEVRAM               |  | 6000   |  |  | - | 6000   | 0 |  | -        |  |
| 1531 | 1617 | y | KACHRE BAI           |  | 43500  |  |  | - | 43500  | 0 |  | -        |  |
| 1532 | 1618 | y | KISKINDHA BAI        |  | 4800   |  |  | - | 4800   | 0 |  | -        |  |
| 1533 | 1619 | y | SUNIL                |  | 11400  |  |  | - | 11400  | 0 |  | -        |  |
| 1534 | 1620 | y | RADHESHYAM           |  | 40200  |  |  | - | 40200  | 0 |  | -        |  |
| 1535 | 1621 | y | PUSHPA BAI           |  | 6000   |  |  | - | 6000   | 0 |  | -        |  |
| 1536 | 1622 | y | SANDYA BAI           |  | 19800  |  |  | - | 19800  | 0 |  | -        |  |
| 1537 | 1623 | y | GANGA BAI            |  | 11500  |  |  | - | 11500  | 0 |  | -        |  |
| 1538 | 1624 | y | DHAMARI BAI          |  | 23180  |  |  | - | 23180  | 0 |  | -        |  |
| 1539 | 1625 | y | MADANPURI            |  | 25275  |  |  | - | 25275  | 0 |  | -        |  |
| 1540 | 1626 | y | KAMALA BAI           |  | 7445   |  |  | - | 7445   | 0 |  | -        |  |
| 1541 | 1627 | y | GEETA BAI            |  | 11600  |  |  | - | 11600  | 0 |  | -        |  |
| 1542 | 1628 | y | SWAROOP KUWAR        |  | 11943  |  |  | - | 11943  | 0 |  | -        |  |
| 1543 | 1629 | y | GOPAL SINGH BHATTI   |  | 65520  |  |  | - | 65520  | 0 |  | -        |  |
| 1544 | 1630 | y | NIRAJ KUNWAR RANAWAT |  | 99682  |  |  | - | 0      | 0 |  | 99,682   | Claimed by third person without any authority            |
| 1545 | 1631 | y | JASAWANT SINGH       |  | 77003  |  |  | - | 77003  | 0 |  | -        |  |
| 1546 | 1632 | y | BHIMA LAL            |  | 4867   |  |  | - | 4867   | 0 |  | -        |  |
| 1547 | 1633 | y | TARA BAI             |  | 1755   |  |  | - | 1755   | 0 |  | -        |  |
| 1548 | 1634 | y | TIKAM KUNWAR         |  | 12960  |  |  | - | 12960  | 0 |  | -        |  |
| 1549 | 1635 | y | GOKUL SINGH          |  | 23362  |  |  | - | 23362  | 0 |  | -        |  |
| 1550 | 1636 | y | ANANDA BAI           |  | 9600   |  |  | - | 9600   | 0 |  | -        |  |
| 1551 | 1637 | y | GAMARI BAI           |  | 23180  |  |  | - | 23180  | 0 |  | -        |  |
| 1552 | 1638 | y | KAMLA BAI            |  | 11569  |  |  | - | 11569  | 0 |  | -        |  |
| 1553 | 1639 | y | EKTA                 |  | 10000  |  |  | - | 10000  | 0 |  | -        |  |
| 1554 | 1640 | y | BHANWAR BAI DANGI    |  | 20000  |  |  | - | 20000  | 0 |  | -        |  |
| 1555 | 1641 | y | DURGA BAI            |  | 1950   |  |  | - | 1950   | 0 |  | -        |  |
| 1556 | 1642 | y | KANTA BAI            |  | 100000 |  |  | - | 100000 | 0 |  | -        |  |
| 1557 | 1643 | y | SHYAM KUNWAR         |  | 20000  |  |  | - | 20000  | 0 |  | -        |  |
| 1558 | 1644 | y | GEETA DEVI           |  | 100000 |  |  | - | 100000 | 0 |  | -        |  |
| 1559 | 1645 | y | DHURI BAI            |  | 22000  |  |  | - | 22000  | 0 |  | -        |  |
| 1560 | 1646 | y | GANSHAYAM BHATI      |  | 18000  |  |  | - | 18000  | 0 |  | -        |  |
| 1561 | 1647 | y | SHAMA BAI BHATI      |  | 18000  |  |  | - | 18000  | 0 |  | -        |  |

|      |      |   |                         |  |        |  |   |        |   |       |   |  |
|------|------|---|-------------------------|--|--------|--|---|--------|---|-------|---|--|
| 1562 | 1648 | y | DEVKANYA                |  | 9200   |  | - | 9200   | 0 |       | - |  |
| 1563 | 1649 | y | MADANLAL                |  | 6000   |  | - | 6000   | 0 |       | - |  |
| 1564 | 1650 | y | RUKMAN BAI              |  | 52500  |  | - | 52500  | 0 |       | - |  |
| 1565 | 1651 | y | MUKESH                  |  | 11400  |  | - | 11400  | 0 |       | - |  |
| 1566 | 1652 | y | JAGDISH                 |  | 1800   |  | - | 1800   | 0 |       | - |  |
| 1567 | 1653 | y | PRABHU LAL MALI         |  | 55950  |  | - | 55950  | 0 |       | - |  |
| 1568 | 1654 | y | ghanshyam vishavkarma   |  | 30000  |  | - | 30000  | 0 |       | - |  |
| 1569 | 1655 | y | mohan bai               |  | 20000  |  | - | 20000  | 0 |       | - |  |
| 1570 | 1656 | y | sumitra bai             |  | 40000  |  | - | 40000  | 0 |       | - |  |
| 1571 | 1657 | y | darbar singh            |  | 30000  |  | - | 30000  | 0 |       | - |  |
| 1572 | 1658 | y | ramkanya bai            |  | 30000  |  | - | 30000  | 0 |       | - |  |
| 1573 | 1659 | y | pooja                   |  | 34000  |  | - | 34000  | 0 |       | - |  |
| 1574 | 1660 | y | ashok                   |  | 24000  |  | - | 24000  | 0 |       | - |  |
| 1575 | 1661 | y | padma                   |  | 10000  |  | - | 10000  | 0 |       | - |  |
| 1576 | 1662 | y | anokhi                  |  | 15050  |  | - | 15050  | 0 |       | - |  |
| 1577 | 1663 | y | raju bai                |  | 40200  |  | - | 40200  | 0 |       | - |  |
| 1578 | 1664 | y | vidhya bai chamar       |  | 294000 |  | - | 294000 | 0 |       | - |  |
| 1579 | 1665 | y | rekha bai               |  | 10000  |  | - | 0      | 0 | 10000 | - | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1580 | 1666 | y | nitesh jain             |  | 85000  |  | - | 85000  | 0 |       | - |  |
| 1581 | 1667 | y | shanti bai              |  | 5850   |  | - | 5850   | 0 |       | - |  |
| 1582 | 1668 | y | rajendra kumar hetra    |  | 31590  |  | - | 31590  | 0 |       | - |  |
| 1583 | 1669 | y | anandi bai              |  | 94550  |  | - | 94550  | 0 |       | - |  |
| 1584 | 1670 | y | sumitra bai soni        |  | 12000  |  | - | 12000  | 0 |       | - |  |
| 1585 | 1671 | y | jitendra shikari        |  | 1755   |  | - | 1755   | 0 |       | - |  |
| 1586 | 1672 | y | balu singh chouhan      |  | 64813  |  | - | 64813  | 0 |       | - |  |
| 1587 | 1673 | y | hemlata bhawsar         |  | 52650  |  | - | 52650  | 0 |       | - |  |
| 1588 | 1674 | y | kishor kumar            |  | 4785   |  | - | 4785   | 0 |       | - |  |
| 1589 | 1675 | y | nand kishor             |  | 10200  |  | - | 10200  | 0 |       | - |  |
| 1590 | 1676 | y | balaram                 |  | 17100  |  | - | 17100  | 0 |       | - |  |
| 1591 | 1677 | y | prakashgir              |  | 54600  |  | - | 54600  | 0 |       | - |  |
| 1592 | 1678 | y | babulal                 |  | 10350  |  | - | 10350  | 0 |       | - |  |
| 1593 | 1679 | y | ajay                    |  | 11400  |  | - | 11400  | 0 |       | - |  |
| 1594 | 1680 | y | mahesh kumar            |  | 67350  |  | - | 61950  | 0 | 5400  | - | calculation error in claim form  |
| 1595 | 1681 | y | sampat bai              |  | 15513  |  | - | 0      | 0 | 15513 | - | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1596 | 1682 | y | laxmi narayan teli      |  | 21528  |  | - | 21528  | 0 |       | - |  |
| 1597 | 1683 | y | ramesh chandra prajapat |  | 5528   |  | - | 5528   | 0 |       | - |  |
| 1598 | 1684 | y | jagdish chandra dhakad  |  | 120300 |  | - | 120300 | 0 |       | - |  |
| 1599 | 1685 | y | dilkush kumar dhakad    |  | 45600  |  | - | 45600  | 0 |       | - |  |
| 1600 | 1686 | y | baderi lal dhakad       |  | 68683  |  | - | 68683  | 0 |       | - |  |
| 1601 | 1687 | y | sugankanvar             |  | 34789  |  | - | 34789  | 0 |       | - |  |
| 1602 | 1688 | y | krishna kanvar          |  | 17000  |  | - | 17000  | 0 |       | - |  |
| 1603 | 1689 | y | rajendra singh          |  | 17000  |  | - | 17000  | 0 |       | - |  |
| 1604 | 1690 | y | ganesh kunvar           |  | 4000   |  | - | 4000   | 0 |       | - |  |
| 1605 | 1691 | y | asha pathan             |  | 17813  |  | - | 17813  | 0 |       | - |  |
| 1606 | 1692 | y | girdhari lal regar      |  | 3242   |  | - | 3242   | 0 |       | - |  |
| 1607 | 1693 | y | prem singh              |  | 30000  |  | - | 30000  | 0 |       | - |  |
| 1608 | 1694 | y | ambha ram ji            |  | 17271  |  | - | 17271  | 0 |       | - |  |

|      |      |   |                         |        |   |        |   |       |   |  |
|------|------|---|-------------------------|--------|---|--------|---|-------|---|--|
| 1609 | 1695 | y | radheshyam ji           | 8967   | - | 8967   | 0 |       | - |  |
| 1610 | 1696 | y | mangu ji                | 24424  | - | 24424  | 0 |       | - |  |
| 1611 | 1697 | y | bharat lal              | 9305   | - | 9305   | 0 |       | - |  |
| 1612 | 1698 | y | sonu bai                | 5850   | - | 5850   | 0 |       | - |  |
| 1613 | 1699 | y | vishal dhakad           | 136800 | - | 136800 | 0 |       | - |  |
| 1614 | 1700 | y | badam bai sutar         | 6314   | - | 6314   | 0 |       | - |  |
| 1615 | 1701 | y | raji bai dhakad         | 34200  | - | 34200  | 0 |       | - |  |
| 1616 | 1702 | y | myachand ji dhakad      | 22800  | - | 22800  | 0 |       | - |  |
| 1617 | 1703 | y | lad devi dhakad         | 91200  | - | 91200  | 0 |       | - |  |
| 1618 | 1704 | y | nirmala dhakad          | 91200  | - | 91200  | 0 |       | - |  |
| 1619 | 1705 | y | anna kumari dhakad      | 91200  | - | 91200  | 0 |       | - |  |
| 1620 | 1706 | y | gita bai dhakad         | 91200  | - | 91200  | 0 |       | - |  |
| 1621 | 1707 | y | sona kumri dhakad       | 91200  | - | 91200  | 0 |       | - |  |
| 1622 | 1708 | y | krishna kumari dhakad   | 91200  | - | 91200  | 0 |       | - |  |
| 1623 | 1709 | y | kanhaiya lal DHAKAD     | 102600 | - | 102600 | 0 |       | - |  |
| 1624 | 1710 | y | uma devi dhakad         | 91200  | - | 91200  | 0 |       | - |  |
| 1625 | 1711 | y | mohan singh shaktavat   | 16996  | - | 16996  | 0 |       | - |  |
| 1626 | 1712 | y | jeti bai suthar         | 17139  | - | 17139  | 0 |       | - |  |
| 1627 | 1713 | y | ram singh shaktavat     | 64000  | - | 64000  | 0 |       | - |  |
| 1628 | 1714 | y | ANOKHI LAL PANWAR       | 20000  | - | 20000  | 0 |       | - |  |
| 1629 | 1715 | y | AMBARAM GEHLOT          | 74600  | - | 74600  | 0 |       | - |  |
| 1630 | 1716 | y | SHRAVAN KUMAR PRAJAPAT  | 11700  | - | 11700  | 0 |       | - |  |
| 1631 | 1717 | y | PRAKASH CHANDRA PATIDAR | 46000  | - | 46000  | 0 |       | - |  |
| 1632 | 1718 | y | REKHA BAI GEHLOT        | 45600  | - | 45600  | 0 |       | - |  |
| 1633 | 1719 | y | CHETAN GEHLOT           | 45600  | - | 45600  | 0 |       | - |  |
| 1634 | 1720 | y | BHEEM SINGH             | 20993  | - | 0      | 0 | 20993 | - | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted |
| 1635 | 1721 | y | KIRAN SISODIYA          | 20993  | - | 0      | 0 | 20993 | - | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted |
| 1636 | 1722 | y | JAGDISH PATIDAR         | 50729  | - | 50729  | 0 |       | - |  |
| 1637 | 1723 | y | DURGA BAI PRAJAPAT      | 39702  | - | 39702  | 0 |       | - |  |
| 1638 | 1724 | y | KANHAIYALAL MALVIYA     | 7834   | - | 7834   | 0 |       | - |  |
| 1639 | 1725 | y | CHAMPALAL PATIDAR       | 36855  | - | 36855  | 0 |       | - |  |
| 1640 | 1726 | y | VIKRAM MAIDA            | 1638   | - | 1638   | 0 |       | - |  |
| 1641 | 1727 | y | MANGILAL PRAJAPAT       | 52920  | - | 52920  | 0 |       | - |  |
| 1642 | 1728 | y | JITU KUNWAR SOLANKI     | 24192  | - | 24192  | 0 |       | - |  |
| 1643 | 1729 | y | SHANKARLAL              | 60420  | - | 60420  | 0 |       | - |  |
| 1644 | 1730 | y | RAMCHANDRA              | 32174  | - | 32174  | 0 |       | - |  |
| 1645 | 1731 | y | SOHAN BAI               | 113929 | - | 113929 | 0 |       | - |  |
| 1646 | 1732 | y | RAMLAL                  | 4756   | - | 4756   | 0 |       | - |  |
| 1647 | 1733 | y | TEJU BAI                | 34000  | - | 34000  | 0 |       | - |  |
| 1648 | 1734 | y | PARAS RAM               | 3994   | - | 3994   | 0 |       | - |  |
| 1649 | 1735 | y | HAKAM SINGH             | 2685   | - | 2685   | 0 |       | - |  |
| 1650 | 1736 | y | KRISHNA BAI             | 4800   | - | 4800   | 0 |       | - |  |
| 1651 | 1737 | y | VINOD                   | 5580   | - | 5580   | 0 |       | - |  |
| 1652 | 1738 | y | DILIP                   | 20000  | - | 20000  | 0 |       | - |  |
| 1653 | 1739 | y | SUGAN BAI               | 20000  | - | 20000  | 0 |       | - |  |
| 1654 | 1740 | y | PRAKASH PRAJAPAT        | 37030  | - | 37030  | 0 |       | - |  |
| 1655 | 1741 | y | RANI BAI                | 9419   | - | 9419   | 0 |       | - |  |

|      |      |   |                         |  |        |  |   |        |   |     |       |   |   |
|------|------|---|-------------------------|--|--------|--|---|--------|---|-----|-------|---|---|
| 1656 | 1742 | y | MADAN LAL               |  | 5184   |  | - | 5184   | 0 |     |       | - |   |
| 1657 | 1743 | y | SURAJ BAI               |  | 5476   |  | - | 5476   | 0 |     |       | - |   |
| 1658 | 1744 | y | NILESH RARRA            |  | 40000  |  | - | 40000  | 0 |     |       | - |   |
| 1659 | 1745 | y | NARENDRA                |  | 15500  |  | - | 15500  | 0 |     |       | - |   |
| 1660 | 1746 | y | KAILASHI BAI            |  | 20000  |  | - | 20000  | 0 |     |       | - |   |
| 1661 | 1747 | y | RAMSURTA BAI            |  | 10450  |  | - | 10450  | 0 |     |       | - |   |
| 1662 | 1748 | y | GIRDHARI LAL            |  | 16225  |  | - | 16225  | 0 |     |       | - |   |
| 1663 | 1749 | y | RADHESHYAM RATHORE      |  | 30780  |  | - | 30780  | 0 |     |       | - |   |
| 1664 | 1750 | y | RAMESHWAR               |  | 23920  |  | - | 23920  | 0 |     |       | - |   |
| 1665 | 1751 | y | SATYANARAYAN            |  | 116000 |  | - | 116000 | 0 |     |       | - |   |
| 1666 | 1752 | y | OMPRAKASH PORWAL        |  | 116000 |  | - | 116000 | 0 |     |       | - |   |
| 1667 | 1753 | y | MAYAK UNWAR             |  | 40000  |  | - | 40000  | 0 |     |       | - |   |
| 1668 | 1754 | y | RAMESH CHANDRA PRAJAPAT |  | 34800  |  | - | 34800  | 0 |     |       | - |   |
| 1669 | 1755 | y | SEEMA BAI               |  | 30000  |  | - | 30000  | 0 |     |       | - |   |
| 1670 | 1756 | y | SHANTILAL               |  | 85000  |  | - | 85000  | 0 |     |       | - |   |
| 1671 | 1757 | y | UMA KUMARI PRAJAPAT     |  | 30000  |  | - | 30000  | 0 |     |       | - |   |
| 1672 | 1758 | y | VINOD MAHESHWARI        |  | 17000  |  | - | 17000  | 0 |     |       | - |   |
| 1673 | 1759 | y | BAGDIRAM PRAJAPAT       |  | 85000  |  | - | 85000  | 0 |     |       | - |   |
| 1674 | 1760 | y | ANA BAI                 |  | 20000  |  | - | 19500  | 0 | 500 |       | - | Interest after liquidation date not admitted  |
| 1675 | 1761 | y | AJAY                    |  | 40000  |  | - | 39500  | 0 | 500 |       | - | Interest after liquidation date not admitted  |
| 1676 | 1762 | y | VIJAY                   |  | 40000  |  | - | 39500  | 0 | 500 |       | - | Interest after liquidation date not admitted  |
| 1677 | 1763 | y | RAJU LOHAR              |  | 100000 |  | - | 100000 | 0 |     |       | - |   |
| 1678 | 1764 | y | SURESH LOHAR            |  | 100000 |  | - | 100000 | 0 |     |       | - |   |
| 1679 | 1765 | y | ARJUN                   |  | 8000   |  | - | 8000   | 0 |     |       | - |   |
| 1680 | 1766 | y | SHYAMA BAI              |  | 200100 |  | - | 200100 | 0 |     |       | - |   |
| 1681 | 1767 | y | MANGI BAI               |  | 60000  |  | - | 60000  | 0 |     |       | - |   |
| 1682 | 1768 | y | BHERU LAL               |  | 100050 |  | - | 100050 | 0 |     |       | - |   |
| 1683 | 1769 | y | RAMKANYA BAI            |  | 100050 |  | - | 100050 | 0 |     |       | - |   |
| 1684 | 1770 | y | ASHA BHAGTANI           |  | 42500  |  | - | 42500  | 0 |     |       | - |   |
| 1685 | 1771 | y | GOPAL KEER              |  | 81200  |  | - | 81200  | 0 |     |       | - |   |
| 1686 | 1772 | y | SHANTI BAI              |  | 81200  |  | - | 81200  | 0 |     |       | - |   |
| 1687 | 1773 | y | PAWAN KUMAWAT           |  | 49140  |  | - | 49140  | 0 |     |       | - |   |
| 1688 | 1774 | y | CHANDA BAI PRAJAPAT     |  | 20000  |  | - | 20000  | 0 |     |       | - |   |
| 1689 | 1775 | y | PREM LATA BAI           |  | 32400  |  | - | 32400  | 0 |     |       | - |   |
| 1690 | 1776 | y | FAKIR CHAND             |  | 13800  |  | - | 10350  | 0 |     | 3,450 | - | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1691 | 1777 | y | RAJESH                  |  | 18814  |  | - | 18814  | 0 |     |       | - |   |
| 1692 | 1778 | y | ANTAR BAI KHANKARE      |  | 2288   |  | - | 2288   | 0 |     |       | - |   |
| 1693 | 1779 | y | BHERU LAL               |  | 21500  |  | - | 21500  | 0 |     |       | - |   |
| 1694 | 1780 | y | PRABHU LAL MALVIYA      |  | 18050  |  | - | 18050  | 0 |     |       | - |   |
| 1695 | 1781 | y | BHANWAR LAL PATIDAR     |  | 3078   |  | - | 3078   | 0 |     |       | - |   |
| 1696 | 1782 | y | NARMDA BAI PATIDAR      |  | 3008   |  | - | 3008   | 0 |     |       | - |   |
| 1697 | 1783 | y | PREMA BAI MORYA         |  | 15034  |  | - | 15034  | 0 |     |       | - |   |
| 1698 | 1784 | y | ARVIND MORYA            |  | 9021   |  | - | 9021   | 0 |     |       | - |   |
| 1699 | 1785 | y | RAJESH PRAJAPAT         |  | 6156   |  | - | 6156   | 0 |     |       | - |   |
| 1700 | 1786 | y | TULSIRAM VISHWAKARMA    |  | 15042  |  | - | 15042  | 0 |     |       | - |   |
| 1701 | 1787 | y | RAJENDRA PATIDAR        |  | 11991  |  | - | 11991  | 0 |     |       | - |   |
| 1702 | 1788 | y | ROHEET PRAJAPATI        |  | 9018   |  | - | 9018   | 0 |     |       | - |   |
| 1703 | 1789 | y | RAMPRAKASH MORYA        |  | 6655   |  | - | 6655   | 0 |     |       | - |   |
| 1704 | 1790 | y | PRAVEEN MORI            |  | 3835   |  | - | 3835   | 0 |     |       | - |   |

|      |      |   |                     |        |  |   |        |   |        |        |   |
|------|------|---|---------------------|--------|--|---|--------|---|--------|--------|---|
| 1705 | 1791 | y | PRAKASH PRAJAPAT    | 30000  |  | - | 1440   | 0 |        | 28,560 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1706 | 1792 | y | RADHESHYAM PRAJAPAT | 1755   |  | - | 1755   | 0 |        | -      |   |
| 1707 | 1793 | y | KAILASH DALIYA      | 5280   |  | - | 5280   | 0 |        | -      |   |
| 1708 | 1794 | y | VIDHYA BAI          | 49140  |  | - | 49140  | 0 |        | -      |   |
| 1709 | 1795 | y | SORAM BAI           | 6861   |  | - | 6861   | 0 |        | -      |   |
| 1710 | 1796 | y | CHUNCHUL            | 6036   |  | - | 6036   | 0 |        | -      |   |
| 1711 | 1797 | y | GITA BAI            | 17381  |  | - | 17381  | 0 |        | -      |   |
| 1712 | 1798 | y | ANJA BAI            | 7170   |  | - | 7170   | 0 |        | -      |   |
| 1713 | 1799 | y | ANANDI BAI          | 6890   |  | - | 6890   | 0 |        | -      |   |
| 1714 | 1800 | y | DILIP PANWAR        | 44160  |  | - | 44160  | 0 |        | -      |   |
| 1715 | 1801 | y | RESHAM BAI KHAROL   | 11950  |  | - | 11950  | 0 |        | -      |   |
| 1716 | 1802 | y | SHYAMU BAI PRAJAPAT | 30000  |  | - | 30000  | 0 |        | -      |   |
| 1717 | 1803 | y | SITA BAI PATIDAR    | 23422  |  | - | 23422  | 0 |        | -      |   |
| 1718 | 1804 | y | PAWAN               | 5320   |  | - | 5320   | 0 |        | -      |   |
| 1719 | 1805 | y | MOHAN LAL GARVAL    | 19541  |  | - | 19541  | 0 |        | -      |   |
| 1720 | 1806 | y | DAKHA BAI           | 11547  |  | - | 11547  | 0 |        | -      |   |
| 1721 | 1807 | y | RADHESHYAM          | 205200 |  | - | 205200 | 0 |        | -      |   |
| 1722 | 1808 | y | shrangaribai        | 78600  |  | - | 78600  | 0 |        | -      |   |
| 1723 | 1809 | y | SHOKHIN             | 50600  |  | - | 0      | 0 | 50600  | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 1724 | 1810 | y | KARULAL PRAJAPAT    | 77280  |  | - | 77280  | 0 |        | -      |   |
| 1725 | 1811 | y | GHANSHYAM           | 78406  |  | - | 78406  | 0 |        | -      |   |
| 1726 | 1812 | y | NANDI BAI           | 108831 |  | - | 108831 | 0 |        | -      |   |
| 1727 | 1813 | y | SHYAAMU BAI         | 77280  |  | - | 77280  | 0 |        | -      |   |
| 1728 | 1814 | y | BASANTI LAL         | 11301  |  | - | 11301  | 0 |        | -      |   |
| 1729 | 1815 | y | VINOD PRAJAPAT      | 5651   |  | - | 5651   | 0 |        | -      |   |
| 1730 | 1816 | y | LABHCHAND           | 70140  |  | - | 70140  | 0 |        | -      |   |
| 1731 | 1817 | y | KAILASHCHAND        | 41420  |  | - | 41420  | 0 |        | -      |   |
| 1732 | 1818 | y | KANHAIYALAL         | 88550  |  | - | 88550  | 0 |        | -      |   |
| 1733 | 1819 | y | MANGILAL            | 27600  |  | - | 27600  | 0 |        | -      |   |
| 1734 | 1820 | y | MADANLAL            | 30780  |  | - | 30780  | 0 |        | -      |   |
| 1735 | 1821 | y | ANKIT PATIDAR       | 10000  |  | - | 10000  | 0 |        | -      |   |
| 1736 | 1822 | y | JUGALKISHOR         | 10200  |  | - | 10200  | 0 |        | -      |   |
| 1737 | 1823 | y | BHARAT PRAJAPAT     | 65000  |  | - | 0      | 0 | 65000  | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1738 | 1824 | y | SARITA PRAJAPAT     | 5520   |  | - | 0      | 0 | 5520   | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 1739 | 1825 | y | BHANWAR PRAJAPAT    | 42500  |  | - | 0      | 0 | 42500  | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 1740 | 1826 | y | KISHOR PRAJAPAT     | 605744 |  | - | 78402  | 0 | 527342 | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1741 | 1827 | y | KAVITA PRAJAPAT     | 12960  |  | - | 12960  | 0 |        | -      |   |
| 1742 | 1828 | y | PRABHU LAL          | 74100  |  | - | 74100  | 0 |        | -      |   |
| 1743 | 1829 | y | VARDICHAND PRAJAPAT | 12363  |  | - | 12363  | 0 |        | -      |   |

|      |      |   |                       |  |        |  |   |        |   |      |  |        |  |
|------|------|---|-----------------------|--|--------|--|---|--------|---|------|--|--------|--|
| 1744 | 1830 | y | GOVINDRAM PRAJAPAT    |  | 32880  |  | - | 32880  | 0 |      |  | -      |  |
| 1745 | 1831 | y | LILA BAI              |  | 78294  |  | - | 78294  | 0 |      |  | -      |  |
| 1746 | 1832 | y | BANWARILAL PRAJAPAT   |  | 50000  |  | - | 50000  | 0 |      |  | -      |  |
| 1747 | 1833 | y | KAMLESH PRAJAPAT      |  | 78406  |  | - | 78406  | 0 |      |  | -      |  |
| 1748 | 1834 | y | SANGEETA BAI PRAJAPAT |  | 78406  |  | - | 78406  | 0 |      |  | -      |  |
| 1749 | 1835 | y | RADHA BAI             |  | 40000  |  | - | 40000  | 0 |      |  | -      |  |
| 1750 | 1836 | y | KARI BAI              |  | 20000  |  | - | 20000  | 0 |      |  | -      |  |
| 1751 | 1837 | y | GHANSHYAM PRAJAPAT    |  | 20000  |  | - | 20000  | 0 |      |  | -      |  |
| 1752 | 1838 | y | HIRALAL               |  | 89600  |  | - | 89600  | 0 |      |  | -      |  |
| 1753 | 1839 | y | ANOKHILAL             |  | 37350  |  | - | 37350  | 0 |      |  | -      |  |
| 1754 | 1840 | y | KHEMRAJ DHAKAD        |  | 15000  |  | - | 15000  | 0 |      |  | -      |  |
| 1755 | 1841 | y | CHITARMAL DHAKAD      |  | 125400 |  | - | 125400 | 0 |      |  | -      |  |
| 1756 | 1842 | y | RUPI BAI              |  | 44400  |  | - | 44400  | 0 |      |  | -      |  |
| 1757 | 1843 | y | SUKHLAL               |  | 55800  |  | - | 55800  | 0 |      |  | -      |  |
| 1758 | 1844 | y | SHARIF MOHAMMD        |  | 101400 |  | - | 101400 | 0 |      |  | -      |  |
| 1759 | 1845 | y | SAHNAJ BANU           |  | 67200  |  | - | 67200  | 0 |      |  | -      |  |
| 1760 | 1846 | y | KAILAS                |  | 20400  |  | - | 20400  | 0 |      |  | -      |  |
| 1761 | 1847 | y | BOTLAL                |  | 67200  |  | - | 67200  | 0 |      |  | -      |  |
| 1762 | 1848 | y | KAUSHLYA              |  | 66000  |  | - | 66000  | 0 |      |  | -      |  |
| 1763 | 1849 | y | NARESH                |  | 79800  |  | - | 79800  | 0 |      |  | -      |  |
| 1764 | 1850 | y | KOMAL DHAKKAD         |  | 33000  |  | - | 33000  | 0 |      |  | -      |  |
| 1765 | 1851 | y | SAMIKSHA              |  | 49800  |  | - | 49800  | 0 |      |  | -      |  |
| 1766 | 1852 | y | SNEHA                 |  | 33000  |  | - | 33000  | 0 |      |  | -      |  |
| 1767 | 1853 | y | ANJANA                |  | 33000  |  | - | 33000  | 0 |      |  | -      |  |
| 1768 | 1854 | y | NANDKISHOR            |  | 54600  |  | - | 54600  | 0 |      |  | -      |  |
| 1769 | 1855 | y | BHERULAL MALI         |  | 7200   |  | - | 7200   | 0 |      |  | -      |  |
| 1770 | 1856 | y | PRABHULAL MALI        |  | 6900   |  | - | 6900   | 0 |      |  | -      |  |
| 1771 | 1857 | y | PARVATI BAI           |  | 125400 |  | - | 125400 | 0 |      |  | -      |  |
| 1772 | 1858 | y | LALITA BAI            |  | 49050  |  | - | 49050  | 0 |      |  | -      |  |
| 1773 | 1859 | y | YASHODA               |  | 50768  |  | - | 50768  | 0 |      |  | -      |  |
| 1774 | 1860 | y | NANA LAL PRAJAPAT     |  | 262200 |  | - | 252600 | 0 | 9600 |  | -      | calculation error in claim form                          |
| 1775 | 1861 | y | RAJU BAI              |  | 34200  |  | - | 34200  | 0 |      |  | -      |  |
| 1776 | 1862 | y | SHYAMU BAI PRAJAPAT   |  | 45600  |  | - | 45600  | 0 |      |  | -      |  |
| 1777 | 1863 | y | SNEHLATA              |  | 11400  |  | - | 11400  | 0 |      |  | -      |  |
| 1778 | 1864 | y | BHAVNA PRAJAPAT       |  | 11400  |  | - | 11400  | 0 |      |  | -      |  |
| 1779 | 1865 | y | DALURAM DHAKAD        |  | 34200  |  | - | 34200  | 0 |      |  | -      |  |
| 1780 | 1866 | y | BHAGUBAI PRAJAPAT     |  | 45600  |  | - | 45600  | 0 |      |  | -      |  |
| 1781 | 1867 | y | LILA BAI              |  | 84200  |  | - | 84200  | 0 |      |  | -      |  |
| 1782 | 1868 | y | BHAGIRATH PRAJAPAT    |  | 79800  |  | - | 79800  | 0 |      |  | -      |  |
| 1783 | 1869 | y | SEEMA PRAJAPAT        |  | 11400  |  | - | 11400  | 0 |      |  | -      |  |
| 1784 | 1870 | y | ASHIYA BEE            |  | 20000  |  | - | 20000  | 0 |      |  | -      |  |
| 1785 | 1871 | y | HIRALAL PRAJAPAT      |  | 45600  |  | - | 45600  | 0 |      |  | -      |  |
| 1786 | 1872 | y | MANGILAL PRAJAPAT     |  | 98400  |  | - | 98400  | 0 |      |  | -      |  |
| 1787 | 1873 | y | REKHA SEN             |  | 57000  |  | - | 57000  | 0 |      |  | -      |  |
| 1788 | 1874 | y | RADHA BAI             |  | 10000  |  | - | 0      | 0 |      |  | 10,000 | Claim for Internal Cheque but internal cheque not signed |
| 1789 | 1875 | y | SHANKAR LAL           |  | 63360  |  | - | 0      | 0 |      |  | 63,360 | Claim for Internal Cheque but internal cheque not signed |
| 1790 | 1876 | y | LILA BAI              |  | 8702   |  | - | 0      | 0 |      |  | 8,702  | Claim for Internal Cheque but internal cheque not signed |

|      |      |   |                        |  |        |  |  |   |        |   |        |          |   |
|------|------|---|------------------------|--|--------|--|--|---|--------|---|--------|----------|---|
| 1791 | 1877 | y | NIZAMUDDIN KHAN        |  | 39900  |  |  | - | 0      | 0 |        | 39,900   | Claim for Internal Cheque but internal cheque not signed                              |
| 1792 | 1878 | y | BHAGANWAN DAS          |  | 25990  |  |  | - | 0      | 0 |        | 25,990   | Claim for Internal Cheque but internal cheque not signed                              |
| 1793 | 1879 | y | BHAGU BAI              |  | 11931  |  |  | - | 0      | 0 |        | 11,931   | Claim for Internal Cheque but internal cheque not signed                              |
| 1794 | 1880 | y | MANGILAL               |  | 108831 |  |  | - | 108831 | 0 |        | -        |   |
| 1795 | 1881 | y | PARVATI BAI            |  | 78406  |  |  | - | 78406  | 0 |        | -        |   |
| 1796 | 1882 | y | MANGILAL               |  | 5000   |  |  | - | 5000   | 0 |        | -        |   |
| 1797 | 1883 | y | BALRAM MALI            |  | 182400 |  |  | - | 0      | 0 |        | 1,82,400 | Original certificates/Receipts required   |
| 1798 | 1884 | y | INDRA BAI              |  | 182400 |  |  | - | 0      | 0 |        | 1,82,400 | Original certificates/Receipts required   |
| 1799 | 1885 | y | BHERULAL               |  | 228000 |  |  | - | 0      | 0 |        | 2,28,000 | Original certificates/Receipts required   |
| 1800 | 1886 | y | KACHRIBAI              |  | 228000 |  |  | - | 0      | 0 |        | 2,28,000 | Original certificates/Receipts required   |
| 1801 | 1887 | y | SANTOSH BAI            |  | 182400 |  |  | - | 0      | 0 |        | 1,82,400 | Original certificates/Receipts required   |
| 1802 | 1888 | y | RUGHNATH               |  | 182400 |  |  | - | 0      | 0 |        | 1,82,400 | Original certificates/Receipts required   |
| 1803 | 1889 | y | NANDKISHOR             |  | 182400 |  |  | - | 0      | 0 |        | 1,82,400 | Original certificates/Receipts required   |
| 1804 | 1890 | y | KAILASH CHANDRA MALI   |  | 9500   |  |  | - | 9500   | 0 |        | -        |   |
| 1805 | 1891 | y | BANWARI BAI            |  | 2349   |  |  | - | 2349   | 0 |        | -        |   |
| 1806 | 1892 | y | SUGAND BAI             |  | 29554  |  |  | - | 29554  | 0 |        | -        |   |
| 1807 | 1893 | y | MANJU SHARMA           |  | 7107   |  |  | - | 7107   | 0 |        | -        |   |
| 1808 | 1894 | y | KAMLA BAI BAIRAGI      |  | 8484   |  |  | - | 8484   | 0 |        | -        |   |
| 1809 | 1895 | y | RAMESH CHAND SEN       |  | 2400   |  |  | - | 2400   | 0 |        | -        |   |
| 1810 | 1896 | y | RAJENDRA SUTTHAR       |  | 5280   |  |  | - | 5280   | 0 |        | -        |   |
| 1811 | 1897 | y | BADRILAL DHAKAD        |  | 1569   |  |  | - | 1569   | 0 |        | -        |   |
| 1812 | 1898 | y | ANCHHI BAI             |  | 1120   |  |  | - | 1120   | 0 |        | -        |   |
| 1813 | 1899 | y | HARI OM JOSHI          |  | 1904   |  |  | - | 1904   | 0 |        | -        |   |
| 1814 | 1900 | y | KUCHRI BAI MEGHVANSHI  |  | 1245   |  |  | - | 1245   | 0 |        | -        |   |
| 1815 | 1901 | y | LAXMI BAI PRAJAPAT     |  | 1615   |  |  | - | 1615   | 0 |        | -        |   |
| 1816 | 1902 | y | BHULI BAI              |  | 4275   |  |  | - | 4275   | 0 |        | -        |   |
| 1817 | 1903 | y | GHANSHYAM BAI JOSHI    |  | 1732   |  |  | - | 1732   | 0 |        | -        |   |
| 1818 | 1904 | y | MANJU BAI DHAKER       |  | 17030  |  |  | - | 17030  | 0 |        | -        |   |
| 1819 | 1905 | y | SHANKAR LAL MEAR       |  | 91867  |  |  | - | 91867  | 0 |        | -        |   |
| 1820 | 1906 | y | YASVANT DHAKER         |  | 22706  |  |  | - | 22706  | 0 |        | -        |   |
| 1821 | 1907 | y | BHERULAL               |  | 68835  |  |  | - | 68835  | 0 |        | -        |   |
| 1822 | 1908 | y | LAXMI NARAYAN JOSHI    |  | 10450  |  |  | - | 10450  | 0 |        | -        |   |
| 1823 | 1909 | y | GOPAL DHAKER           |  | 1950   |  |  | - | 1950   | 0 |        | -        |   |
| 1824 | 1910 | y | KALI BAI               |  | 10600  |  |  | - | 10600  | 0 |        | -        |   |
| 1825 | 1911 | y | DASHRATH JOSHI         |  | 885    |  |  | - | 885    | 0 |        | -        |   |
| 1826 | 1912 | y | BASANTI BAI            |  | 31680  |  |  | - | 31680  | 0 |        | -        |   |
| 1827 | 1913 | y | PARAS                  |  | 85000  |  |  | - | 85000  | 0 |        | -        |   |
| 1828 | 1914 | y | MAYA PRAJAPAT          |  | 18468  |  |  | - | 18468  | 0 |        | -        |   |
| 1829 | 1915 | y | BALRAM GEHLOT          |  | 484253 |  |  | - | 3793   | 0 | 480460 | -        | Claim on the basis of Cheque/certificate receipt of Sunshine Finlink Ltd not admitted |
| 1830 | 1916 | y | RAM SHARAN SHARMA      |  | 19200  |  |  | - | 19200  | 0 |        | -        |   |
| 1831 | 1917 | y | TULSI RAM KUSHWAHA     |  | 10000  |  |  | - | 10000  | 0 |        | -        |   |
| 1832 | 1918 | y | SMT PRIYANKA           |  | 51000  |  |  | - | 51000  | 0 |        | -        |   |
| 1833 | 1919 | y | AMAR NATH SAVITA       |  | 15000  |  |  | - | 15000  | 0 |        | -        |   |
|      | 1920 | D | manisha                |  |        |  |  | - | 0      | 0 |        | -        | Duplicate Claim   |
| 1834 | 1921 |   | prakash chandra dhakar |  | 7200   |  |  | - | 0      | 0 |        | 7,200    | Original certificate and receipts required  |
|      | 1922 | D | ANITA SAHU             |  | 0      |  |  | - | 0      | 0 |        | -        |   |

|      |      |   |                         |  |        |  |  |   |        |   |       |   |          |   |
|------|------|---|-------------------------|--|--------|--|--|---|--------|---|-------|---|----------|---|
|      | 1923 | y | SUBHASH CHANDRA SAHU    |  | 13728  |  |  | - | 13728  | 0 |       | - | -        |   |
| 1835 | 1924 |   | BHUPENDRA               |  | 36000  |  |  | - | 0      | 0 |       |   | 36,000   | Original certificate and receipts required  |
| 1836 | 1925 |   | MANORAMA DEVI           |  | 25725  |  |  | - | 0      | 0 |       |   | 25,725   | Original certificate and receipts required  |
| 1837 | 1926 |   | RAJKUMAR                |  | 18000  |  |  | - | 0      | 0 |       |   | 18,000   | Original certificate and receipts required  |
| 1838 | 1927 | y | GEETA DEVI              |  | 157008 |  |  | - | 147500 | 0 |       |   | 9,508    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1839 | 1928 | y | NARENDRA KUMAR SAXENA   |  | 152504 |  |  | - | 143594 | 0 |       |   | 8,910    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1840 | 1929 | y | SHIVENDRA SAXENA        |  | 100000 |  |  | - | 100000 | 0 |       |   | -        |   |
| 1841 | 1930 | y | RATAN SINGH             |  | 152000 |  |  | - | 134921 | 0 | 17000 |   | 79       | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1842 | 1931 | y | SUNITA DEVI             |  | 107504 |  |  | - | 107504 | 0 |       |   | -        |   |
| 1843 | 1932 | y | MOHIT KUMAR             |  | 50000  |  |  | - | 50000  | 0 |       |   | -        |   |
| 1844 | 1933 | y | SHUBHAM KUMAR           |  | 50000  |  |  | - | 50000  | 0 |       |   | -        |   |
| 1845 | 1934 | y | OM PRAKASH              |  | 80000  |  |  | - | 80000  | 0 |       |   | -        |   |
| 1846 | 1935 | y | GAJENDRA PAL SINGH      |  | 30000  |  |  | - | 27312  | 0 |       |   | 2,688    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1847 | 1936 | y | SANTOSH KUMAR SAHU      |  | 115000 |  |  | - | 115000 | 0 |       |   | -        |   |
| 1848 | 1937 | y | SHIVDAYAL               |  | 30000  |  |  | - | 30000  | 0 |       |   | -        |   |
| 1849 | 1938 | y | PANKAJ KUMAR            |  | 14100  |  |  | - | 14100  | 0 |       |   | -        |   |
| 1850 | 1939 | y | MANGAL SINGH            |  | 38000  |  |  | - | 38000  | 0 |       |   | -        |   |
| 1851 | 1940 | y | MAMTA NAGARIYA          |  | 2100   |  |  | - | 2100   | 0 |       |   | -        |   |
| 1852 | 1941 | y | JAKIR KHAN              |  | 15100  |  |  | - | 1100   | 0 |       |   | 14,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1853 | 1942 | y | DHARMENDRA VERMA        |  | 2100   |  |  | - | 2100   | 0 |       |   | -        |   |
| 1854 | 1943 | y | RAM PRAKASH SAHU        |  | 28800  |  |  | - | 28800  | 0 |       |   | -        |   |
|      | 1944 | D | GAJENDRA PAL SINGH      |  |        |  |  | - | 0      | 0 |       |   | -        | Duplicate Claim   |
| 1855 | 1945 | y | KUMKUM VARSHNEY         |  | 177500 |  |  | - | 120500 | 0 |       |   | 57,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1856 | 1946 |   | DINESH CHANDRA VARSHNEY |  | 80000  |  |  | - | 0      | 0 |       |   | 80,000   | Original certificate and receipts required  |
| 1857 | 1947 |   | SAKSHI VARSHNEY         |  | 30000  |  |  | - | 0      | 0 |       |   | 30,000   | Original certificate and receipts required  |
| 1858 | 1948 |   | RENU VARSHNEY           |  | 237500 |  |  | - | 0      | 0 |       |   | 2,37,500 | Original certificate and receipts required  |
| 1859 | 1949 |   | SHRESHTHA VARSHNEY      |  | 57500  |  |  | - | 0      | 0 |       |   | 57,500   | Original certificate and receipts required  |
| 1860 | 1950 |   | VANSHIKA VARSHNEY       |  | 87500  |  |  | - | 0      | 0 |       |   | 87,500   | Original certificate and receipts required  |
| 1861 | 1951 | y | VANDANA SAXENA          |  | 93300  |  |  | - | 93300  | 0 |       |   | -        |   |
| 1862 | 1952 | y | TOMESHWARI YADAV        |  | 17000  |  |  | - | 0      | 0 |       |   | 17,000   | Original certificates/Receipts required   |
| 1863 | 1953 |   | ARUN NARNAVE            |  | 19800  |  |  | - | 0      | 0 |       |   | 19,800   | Original certificate and receipts required  |
| 1864 | 1954 |   | ARUN NARNAVE            |  | 19800  |  |  | - | 0      | 0 |       |   | 19,800   | Original certificate and receipts required  |
| 1865 | 1955 |   | CHANCHAL KHATRI         |  | 21000  |  |  | - | 0      | 0 |       |   | 21,000   | Original certificate and receipts required  |
| 1866 | 1956 |   | HEMLATA GOUR            |  | 56000  |  |  | - | 0      | 0 |       |   | 56,000   | Original certificate and receipts required  |
|      | 1957 | D | HEMLATA GOUR            |  |        |  |  | - | 0      | 0 |       |   | -        | Duplicate Claim   |
| 1867 | 1958 |   | JAY KUMAR SHAH          |  | 19800  |  |  | - | 0      | 0 |       |   | 19,800   | Original certificate and receipts required  |
| 1868 | 1959 |   | jjyoti chouhan          |  | 10560  |  |  | - | 0      | 0 |       |   | 10,560   | Original certificate and receipts required  |
| 1869 | 1960 |   | kailash singh chandel   |  | 62000  |  |  | - | 0      | 0 |       |   | 62,000   | Original certificate and receipts required  |
| 1870 | 1961 |   | kailash singh chandel   |  | 62000  |  |  | - | 0      | 0 |       |   | 62,000   | Original certificate and receipts required  |

|      |      |   |                       |        |  |   |       |   |  |          |  |
|------|------|---|-----------------------|--------|--|---|-------|---|--|----------|--|
| 1871 | 1962 |   | kailash singh chandel | 60192  |  | - | 0     | 0 |  | 60,192   | Original certificate and receipts required   |
| 1872 | 1963 |   | kailash singh chandel | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1873 | 1964 |   | kailash singh chandel | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1874 | 1965 |   | krishna chandel       | 15048  |  | - | 0     | 0 |  | 15,048   | Original certificate and receipts required   |
| 1875 | 1966 |   | krishna chandel       | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1876 | 1967 |   | krishna chandel       | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1877 | 1968 |   | krishna chandel       | 84360  |  | - | 0     | 0 |  | 84,360   | Original certificate and receipts required   |
| 1878 | 1969 |   | krishna chandel       | 50000  |  | - | 0     | 0 |  | 50,000   | Original certificate and receipts required   |
| 1879 | 1970 |   | krishna chandel       | 50000  |  | - | 0     | 0 |  | 50,000   | Original certificate and receipts required   |
| 1880 | 1971 |   | krishna chandel       | 15048  |  | - | 0     | 0 |  | 15,048   | Original certificate and receipts required   |
| 1881 | 1972 |   | mukesh rajawat        | 79200  |  | - | 0     | 0 |  | 79,200   | Original certificate and receipts required   |
| 1882 | 1973 |   | navnit tiwari         | 11616  |  | - | 0     | 0 |  | 11,616   | Original certificate and receipts required   |
| 1883 | 1974 |   | priyanka bhadoriya    | 32200  |  | - | 0     | 0 |  | 32,200   | Original certificate and receipts required   |
| 1884 | 1975 |   | priyanka chandel      | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1885 | 1976 |   | priyanka chandel      | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1886 | 1977 |   | priyanka chandel      | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1887 | 1978 |   | priyanka chandel      | 62000  |  | - | 0     | 0 |  | 62,000   | Original certificate and receipts required   |
| 1888 | 1979 |   | rajani bairagi        | 34713  |  | - | 0     | 0 |  | 34,713   | Original certificate and receipts required   |
| 1889 | 1980 |   | rajkumari sen         | 19800  |  | - | 0     | 0 |  | 19,800   | Original certificate and receipts required   |
| 1890 | 1981 |   | ram narayan khatri    | 42000  |  | - | 0     | 0 |  | 42,000   | Original certificate and receipts required   |
| 1891 | 1982 |   | ranu ojha             | 25344  |  | - | 0     | 0 |  | 25,344   | Original certificate and receipts required   |
| 1892 | 1983 |   | ronak singh chandel   | 15048  |  | - | 0     | 0 |  | 15,048   | Original certificate and receipts required   |
| 1893 | 1984 |   | ronak singh chandel   | 118104 |  | - | 0     | 0 |  | 1,18,104 | Original certificate and receipts required   |
| 1894 | 1985 |   | ronak singh chandel   | 15048  |  | - | 0     | 0 |  | 15,048   | Original certificate and receipts required   |
| 1895 | 1986 |   | ronak singh chandel   | 15048  |  | - | 0     | 0 |  | 15,048   | Original certificate and receipts required   |
| 1896 | 1987 |   | ronak singh chandel   | 15048  |  | - | 0     | 0 |  | 15,048   | Original certificate and receipts required   |
| 1897 | 1988 |   | saveeta sen           | 5072   |  | - | 0     | 0 |  | 5,072    | Original certificate and receipts required   |
| 1898 | 1989 |   | savita singh          | 6336   |  | - | 0     | 0 |  | 6,336    | Original certificate and receipts required   |
| 1899 | 1990 |   | sonika bhathi         | 130330 |  | - | 0     | 0 |  | 1,30,330 | Original certificate and receipts required   |
| 1900 | 1991 |   | vijay kumar           | 21000  |  | - | 0     | 0 |  | 21,000   | Original certificate and receipts required   |
| 1901 | 1992 |   | vijay singh gaur      | 17160  |  | - | 0     | 0 |  | 17,160   | Original certificate and receipts required   |
| 1902 | 1993 |   | DEEPIKA SOLANKI       | 90792  |  | - | 0     | 0 |  | 90,792   | Original certificate and receipts required   |
| 1903 | 1994 |   | DEVNARAYAN CHOUDHARY  | 55026  |  | - | 0     | 0 |  | 55,026   | Original certificate and receipts required   |
| 1904 | 1995 |   | NEELAM SIKARWAR       | 10824  |  | - | 0     | 0 |  | 10,824   | Original certificate and receipts required   |
| 1905 | 1996 |   | RAM SINGH THAKUR      | 16872  |  | - | 0     | 0 |  | 16,872   | Original certificate and receipts required   |
| 1906 | 1997 |   | SHIKHA CHOUHAN        | 15840  |  | - | 0     | 0 |  | 15,840   | Original certificate and receipts required   |
| 1907 | 1998 | y | SATYAWATI DEVI        | 42624  |  | - | 1600  | 0 |  | 41,024   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1908 | 1999 | y | ANAR DEVI SHARMA      | 93240  |  | - | 93240 | 0 |  | -        |  |
| 1909 | 2000 | y | SUNEEL KUMAR SHARMA   | 23088  |  | - | 23088 | 0 |  | -        |  |
| 1910 | 2001 | y | ANIL KUMAR            | 23976  |  | - | 300   | 0 |  | 23,676   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1911 | 2002 | y | SHASHI SHARMA         | 39960  |  | - | 500   | 0 |  | 39,460   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1912 | 2003 | y | NEHA SHARMA           | 24864  |  | - | 300   | 0 |  | 24,564   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 1913 | 2004 | y | VIKASH KUMAR SHARMA   | 20720  |  | - | 20720 | 0 |  | -        |  |

|      |      |   |                           |        |   |        |   |          |   |
|------|------|---|---------------------------|--------|---|--------|---|----------|---|
| 1914 | 2005 | y | AMAN SHARMA               | 8140   | - | 8140   | 0 | -        |   |
| 1915 | 2006 | y | MITHLESH                  | 40700  | - | 40700  | 0 | -        |   |
| 1916 | 2007 | y | KAMLESH DEVI              | 4884   | - | 300    | 0 | 4,584    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1917 | 2008 | y | DHARMENDRA KUMAR SARASWAT | 64000  | - | 64000  | 0 | -        |   |
| 1918 | 2009 | y | PREMWATI DEVI             | 71040  | - | 4000   | 0 | 67,040   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1919 | 2010 | y | RAMVIR SINGH              | 120000 | - | 120000 | 0 | -        |   |
| 1920 | 2011 | y | SAVITRI DEVI              | 31524  | - | 31524  | 0 | -        |   |
| 1921 | 2012 | y | SULTAN SINGH              | 125800 | - | 2000   | 0 | 1,23,800 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1922 | 2013 | y | MUNNI DEVI                | 567960 | - | 567960 | 0 | -        |   |
| 1923 | 2014 | y | SANJAY KUMAR              | 81548  | - | 1200   | 0 | 80,348   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1924 | 2015 | y | MUNESH KUMAR              | 89960  | - | 51000  | 0 | 38,960   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1925 | 2016 | y | SUMAN DEVI                | 15540  | - | 500    | 0 | 15,040   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1926 | 2017 | y | PRAMOD KUMAR              | 43660  | - | 43660  | 0 | -        |   |
| 1927 | 2018 | y | DHANWANTI                 | 100000 | - | 100000 | 0 | -        |   |
| 1928 | 2019 | y | SURAJ MUKHI DEVI          | 23880  | - | 600    | 0 | 23,280   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1929 | 2020 | y | SANGITA DEVI              | 16280  | - | 500    | 0 | 15,780   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 1930 | 2021 | y | KHEM SINGH                | 5180   | - | 500    | 0 | 4,680    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
|      | 2022 | D | SANTOSHI VERMA            |        | - | 0      | 0 | -        |   |
| 1931 | 2023 | Y | HEERA RAM SAHU            | 100000 | - | 100000 | 0 | -        |   |
| 1932 | 2024 | Y | JAGMOHAN PRAJAPATI        | 51900  | - | 51400  | 0 | 500      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1933 | 2025 | Y | JIVAN LAL SAHU            | 400000 | - | 400000 | 0 | -        |   |
| 1934 | 2026 | Y | KAMLESH KUMAR VERMA       | 50000  | - | 50000  | 0 | -        |   |
| 1935 | 2027 | Y | SITA VERMA                | 110000 | - | 110000 | 0 | -        |   |
| 1936 | 2028 | Y | SURESH PRAJAPATI          | 200000 | - | 200000 | 0 | -        |   |
| 1937 | 2029 |   | CHANDRAPAL SINGH          | 45066  | - | 0      | 0 | 45,066   | Original certificate and receipts required  |
| 1938 | 2030 | Y | LAXMI DEVI                | 27625  | - | 0      | 0 | 27,625   | Original certificate and receipts required  |
| 1939 | 2031 |   | ASHOK KUMAR GUPTA         | 154512 | - | 0      | 0 | 1,54,512 | Original certificate and receipts required  |
| 1940 | 2032 |   | JAI PRAKASH               | 77256  | - | 0      | 0 | 77,256   | Original certificate and receipts required  |
| 1941 | 2033 |   | MANOJ KUMAR               | 15000  | - | 0      | 0 | 15,000   | Original certificate and receipts required  |
| 1942 | 2034 |   | SANTOSH KUMAR MISHRA      | 45000  | - | 0      | 0 | 45,000   | Original certificate and receipts required  |

|      |      |   |                       |        |   |        |   |          |   |
|------|------|---|-----------------------|--------|---|--------|---|----------|---|
| 1943 | 2035 | Y | ABDUL RAIN            | 57600  | - | 53600  | 0 | 4,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1944 | 2036 | Y | AJRA                  | 54000  | - | 54000  | 0 | -        |   |
| 1945 | 2037 | Y | AKHLESH RAI           | 20000  | - | 20000  | 0 | -        |   |
| 1946 | 2038 | Y | ANAMIKA               | 23680  | - | 21120  | 0 | 2,560    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1947 | 2039 | Y | ANITA GUPTA           | 57000  | - | 57000  | 0 | -        |   |
| 1948 | 2040 |   | ANKUR AGARWAL         | 46080  | - | 0      | 0 | 46,080   | Original certificate and receipts required  |
| 1949 | 2041 |   | CHIMMAN LAL           | 400000 | - | 0      | 0 | 4,00,000 | Original certificate and receipts required  |
| 1950 | 2042 | Y | DEVENDRA KUMAR VERMA  | 33500  | - | 33500  | 0 | -        |   |
| 1951 | 2043 | Y | GEETA LAHORIYA        | 49560  | - | 44760  | 0 | 4,800    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1952 | 2044 | Y | KALPANA DEVI (ARYA)   | 29600  | - | 26400  | 0 | 3,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1953 | 2045 | Y | KHUBCHAND             | 33500  | - | 33500  | 0 | -        |   |
| 1954 | 2046 | Y | MANOJ KUMAR KORI      | 28800  | - | 28800  | 0 | -        |   |
| 1955 | 2047 | Y | MAQBOOL KHAN          | 28000  | - | 26800  | 0 | 1,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1956 | 2048 | Y | NAFIS KHAN            | 51504  | - | 51504  | 0 | -        |   |
| 1957 | 2049 |   | NEERAJ KUMAR          | 3000   | - | 0      | 0 | 3,000    | Original certificate and receipts required  |
| 1958 | 2050 | Y | NISHA LAHORIYA        | 96100  | - | 96100  | 0 | -        |   |
| 1959 | 2051 |   | OM PRAKASH LAHORIYA   | 7800   | - | 0      | 0 | 7,800    | Original certificate and receipts required  |
| 1960 | 2052 |   | PANKAY SHAKYA         | 40000  | - | 0      | 0 | 40,000   | Original certificate and receipts required  |
| 1961 | 2053 | Y | PIYUSH SHAKYA         | 80000  | - | 80000  | 0 | -        |   |
| 1962 | 2054 | Y | RAFAT SULTANA         | 15250  | - | 15250  | 0 | -        |   |
| 1963 | 2055 | Y | RAHEES KHAN           | 29600  | - | 26400  | 0 | 3,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1964 | 2056 |   | RAJ KUMARI SHIVHARE   | 9600   | - | 0      | 0 | 9,600    | Original certificate and receipts required  |
| 1965 | 2057 | Y | RAJEEV LAHORIYA       | 63810  | - | 57780  | 0 | 6,030    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1966 | 2058 | Y | RANI RAI              | 32000  | - | 28000  | 0 | 4,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1967 | 2059 | Y | RASHID RAIN           | 127200 | - | 117000 | 0 | 10,200   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1968 | 2060 | Y | RAVI PRAKASH LAHORIYA | 29600  | - | 26400  | 0 | 3,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1969 | 2061 | Y | SANDEEP RAJ           | 89300  | - | 85300  | 0 | 4,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                         |        |        |  |          |        |   |  |          |   |
|------|------|---|-------------------------|--------|--------|--|----------|--------|---|--|----------|---|
| 1970 | 2062 | Y | SATISH RAJ              |        | 50000  |  | -        | 41330  | 0 |  | 8,670    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1971 | 2063 | Y | SATISH RAJ              |        | 50000  |  | -        | 41330  | 0 |  | 8,670    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1972 | 2064 |   | SATISH RAJ              |        | 50000  |  | -        | 0      | 0 |  | 50,000   | Original certificate and receipts required  |
| 1973 | 2065 | Y | SHABINA                 |        | 25752  |  | -        | 25752  | 0 |  | -        |   |
| 1974 | 2066 | Y | SHAILESH RAI            |        | 36000  |  | -        | 36000  | 0 |  | -        |   |
| 1975 | 2067 | Y | SHAKUNTLA DHAMNIYA      |        | 80000  |  | -        | 80000  | 0 |  | -        |   |
| 1976 | 2068 | Y | SUMIT LAHORIYA          |        | 80000  |  | -        | 80000  | 0 |  | -        |   |
| 1977 | 2069 | Y | SUNITA LAHORIYA         |        | 50000  |  | -        | 42670  | 0 |  | 7,330    | Amount admitted as per certificates/payment slip attached. Original receipts required for balance.              |
| 1978 | 2070 | Y | SWATI LAHORIYA          |        | 23680  |  | -        | 21120  | 0 |  | 2,560    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1979 | 2071 | Y | UMA DEVI                |        | 66000  |  | -        | 66000  | 0 |  | -        |   |
| 1980 | 2072 | Y | VISHAKHA SHAKYA         |        | 40000  |  | -        | 0      | 0 |  | 40,000   | Original certificate and receipts required  |
| 1981 | 2073 | Y | BHARAT BHOOSAN NAMDEV   |        | 163000 |  | -        | 62000  | 0 |  | 1,01,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1982 | 2074 | Y | BRAJENDRA SINGH RAJPOOT |        | 940000 |  | -        | 510000 | 0 |  | 4,30,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1983 | 2075 | Y | DHEERENDRA LAHORIYA     |        | 56000  |  | -        | 56000  | 0 |  | -        |   |
| 1984 | 2076 | Y | DISHA SHUKLA            |        | 36000  |  | -        | 36000  | 0 |  | -        |   |
| 1985 | 2077 | Y | DWARKA PRASAD PANCHAL   |        | 176000 |  | -        | 176000 | 0 |  | -        |   |
| 1986 | 2078 | Y | GOMTI                   |        | 6000   |  | -        | 6000   | 0 |  | -        |   |
| 1987 | 2079 | Y | JAGRAM PRAJAPATI        |        | 14400  |  | -        | 14400  | 0 |  | -        |   |
| 1988 | 2080 | D | JAY PRAKASH             |        |        |  | -        | 0      | 0 |  | -        | duplicate with master control 4886  |
| 1989 | 2081 | Y | JEETENDRA SAHU          | 142725 |        |  | 1,42,725 | 0      | 0 |  | -        |   |
| 1989 | 2082 | Y | JYOTI SAHU              |        | 20000  |  | -        | 20000  | 0 |  | -        |   |
| 1990 | 2083 | Y | JYOTI SHAKYA            |        | 213256 |  | -        | 182675 | 0 |  | 30,581   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1991 | 2084 | Y | MAHESH SHARMA           |        | 305000 |  | -        | 30000  | 0 |  | 2,75,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1992 | 2085 | Y | MAMTA SAHU              |        | 40800  |  | -        | 38100  | 0 |  | 2,700    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1993 | 2086 | Y | MEVALAL                 |        | 58000  |  | -        | 58000  | 0 |  | -        |   |
| 1994 | 2087 | Y | MUNNA LAL SEN           |        | 58000  |  | -        | 57000  | 0 |  | 1,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1995 | 2088 | Y | NISHA SHUKLA            |        | 34000  |  | -        | 34000  | 0 |  | -        |   |
| 1996 | 2089 | Y | OM PRAKASH AHIRWAR      |        | 34800  |  | -        | 20600  | 0 |  | 14,200   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                         |        |   |        |   |        |   |
|------|------|---|-------------------------|--------|---|--------|---|--------|---|
| 1997 | 2090 | Y | PRADEEP SHARMA          | 57500  | - | 51000  | 0 | 6,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 1998 | 2091 | Y | PRAHLAD VISHWAKARMA     | 263400 | - | 263400 | 0 | -      |   |
| 1999 | 2092 | Y | RAM KUMARI              | 220000 | - | 220000 | 0 | -      |   |
| 2000 | 2093 | Y | ARCHANA NAMDEV          | 42000  | - | 42000  | 0 | -      |   |
| 2001 | 2094 | Y | ASHOK KUMAR PRAJAPATI   | 58000  | - | 1475   | 0 | 56,525 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2002 | 2095 |   | BALAKDAS VISHWAKARMA    | 60000  | - | 0      | 0 | 60,000 | Original certificate and receipts required  |
| 2003 | 2096 |   | DEEPAK PARIHAR          | 23200  | - | 0      | 0 | 23,200 | Original certificate and receipts required  |
| 2004 | 2097 | Y | FAKRA                   | 58000  | - | 48333  | 0 | 9,667  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2005 | 2098 | Y | NAND KISHOR             | 34800  | - | 34800  | 0 | -      |   |
| 2006 | 2099 | Y | PARVEJ KHAN             | 116000 | - | 82600  | 0 | 33,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2007 | 2100 | Y | PREETI SHARMA           | 116000 | - | 116000 | 0 | -      |   |
| 2008 | 2101 | Y | RAGHURAI YADAV          | 58000  | - | 58000  | 0 | -      |   |
| 2009 | 2102 | Y | RAKESH SAHU             | 116000 | - | 116000 | 0 | -      |   |
| 2010 | 2103 | Y | RAM KUMAR               | 57500  | - | 57500  | 0 | -      |   |
| 2011 | 2104 | Y | RAMESH SAHU             | 97065  | - | 88800  | 0 | 8,265  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2012 | 2105 | D | SAROJ                   |        | - | 0      | 0 | -      | duplicate with master control 4897  |
| 2013 | 2106 | Y | SHIVKUMARI PARIHAR      | 69000  | - | 69000  | 0 | -      |   |
| 2014 | 2107 | Y | USHA                    | 18400  | - | 500    | 0 | 17,900 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2015 | 2108 | D | VIJAYRAMRAJPOOT         |        | - | 0      | 0 | -      | duplicate with master control 4891  |
| 2016 | 2109 |   | CHANDRA PAL VISHWAKARMA | 49600  | - | 0      | 0 | 49,600 | Original certificate and receipts required  |
| 2017 | 2110 | Y | GEETA SHIVHARE          | 9400   | - | 9400   | 0 | -      |   |
| 2018 | 2111 | Y | KAMLESH KUSHWALA        | 9000   | - | 9000   | 0 | -      |   |
| 2019 | 2112 | Y | KAMLESH KUMAR BUDOLIYA  | 3840   | - | 3840   | 0 | -      |   |
| 2020 | 2113 | Y | FAKRA                   | 15000  | - | 9830   | 0 | 5,170  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2021 | 2114 | Y | KANCHAN VISHWAKARMA     | 327456 | - | 327456 | 0 | -      |   |
| 2022 | 2115 | Y | VIKAS KUMAR MARKAM      | 17000  | - | 14920  | 0 | 2,080  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2023 | 2116 | Y | SOHAN LAL MARKAM        | 84920  | - | 84920  | 0 | -      |   |
| 2024 | 2117 | D | MAN BAI NETAM           |        | - | 0      | 0 | -      | Duplicate with mc 2225  |
| 2025 | 2118 | Y | PAWAN KUMAR NETAM       | 77256  | - | 77256  | 0 | -      |   |
| 2026 | 2119 |   | SUK BAI NETAM           | 25500  | - | 0      | 0 | 25,500 | Original certificate and receipts required  |
| 2027 | 2120 | Y | SHEKH SHARIF KHAN       | 25752  | - | 0      | 0 | 25,752 | Original certificates/Receipts required   |
| 2028 | 2121 | Y | BINDU LAL NETAM         | 30000  | - | 30000  | 0 | -      |   |
| 2029 | 2122 | Y | MARIYA GORETI KUJUR     | 85000  | - | 85000  | 0 | -      |   |
| 2030 | 2123 | Y | VINOD KUMAR NISHAD      | 30000  | - | 0      | 0 | 30,000 | Original certificates/Receipts required   |
| 2031 | 2124 | Y | GHANSHYAM YADAV         | 20000  | - | 20000  | 0 | -      |   |



|      |      |   |                  |  |       |  |   |       |   |       |        |   |
|------|------|---|------------------|--|-------|--|---|-------|---|-------|--------|---|
| 2069 | 2163 | Y | SANJAY VERMA     |  | 13728 |  | - | 13728 | 0 |       | -      |   |
| 2070 | 2164 | Y | SANJEEV KUMAR    |  | 30800 |  | - | 500   | 0 |       | 30,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2071 | 2165 | Y | SARVESH          |  | 35840 |  | - | 24640 | 0 | 11200 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2072 | 2166 | Y | SATISH KUMAR     |  | 17100 |  | - | 300   | 0 |       | 16,800 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2073 | 2167 | Y | SATISH CHAND     |  | 65208 |  | - | 65208 | 0 |       | -      |   |
| 2074 | 2168 | Y | SATYA BHAN SINGH |  | 4680  |  | - | 4680  | 0 |       | -      |   |
| 2075 | 2169 | Y | SATYAVEER SINGH  |  | 57880 |  | - | 57880 | 0 |       | -      |   |
| 2076 | 2170 | Y | SATYAVEER SINGH  |  | 13320 |  | - | 0     | 0 |       | 13,320 | Assignment deed & Confirmation from assignor required.  |
| 2077 | 2171 | Y | SHANTI DEVI      |  | 65208 |  | - | 65208 | 0 |       | -      |   |
| 2078 | 2172 | Y | SHEELA DEVI      |  | 18600 |  | - | 350   | 0 |       | 18,250 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2079 | 2173 | Y | SUSHEELA DEVI    |  | 29172 |  | - | 29172 | 0 |       | -      |   |
| 2080 | 2174 | Y | TINKU            |  | 17020 |  | - | 17020 | 0 |       | -      |   |
| 2081 | 2175 | Y | TINKU KASHYAP    |  | 22638 |  | - | 22638 | 0 |       | -      |   |
| 2082 | 2176 | Y | USHA DEVI        |  | 33660 |  | - | 33660 | 0 |       | -      |   |
| 2083 | 2177 | Y | VINOD KUMAR      |  | 26640 |  | - | 26640 | 0 |       | -      |   |
| 2084 | 2178 | Y | VIRPAL SINGH     |  | 18480 |  | - | 18480 | 0 |       | -      |   |
| 2085 | 2179 | Y | MAMTA            |  | 34040 |  | - | 700   | 0 |       | 33,340 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2086 | 2180 |   | MOHAR SHRI       |  | 88800 |  | - | 0     | 0 |       | 88,800 | Original certificate and receipts required  |
| 2087 | 2181 | Y | MONA DEVI        |  | 20000 |  | - | 20000 | 0 |       | -      |   |
| 2088 | 2182 | Y | NETRA PAL SHARMA |  | 32560 |  | - | 32560 | 0 |       | -      |   |
| 2089 | 2183 | Y | PAWAN SHARMA     |  | 11100 |  | - | 11100 | 0 |       | -      |   |
| 2090 | 2184 | Y | PREMVATI         |  | 17020 |  | - | 17020 | 0 |       | -      |   |
| 2091 | 2185 | Y | PUSHPA DEVI      |  | 95200 |  | - | 95200 | 0 |       | -      |   |
| 2092 | 2186 |   | RAJ KUMAR        |  | 33300 |  | - | 0     | 0 |       | 33,300 | Original certificate and receipts required  |
| 2093 | 2187 | Y | RAJNI SHARMA     |  | 19536 |  | - | 19536 | 0 |       | -      |   |
| 2094 | 2188 | Y | SACHIN KUMAR     |  | 33300 |  | - | 33300 | 0 |       | -      |   |
| 2095 | 2189 | Y | SHIVAM KUMAR     |  | 13320 |  | - | 13320 | 0 |       | -      |   |
| 2096 | 2190 | Y | SONIYA           |  | 19536 |  | - | 19536 | 0 |       | -      |   |
| 2097 | 2191 | Y | BHAGWAN SINGH    |  | 74000 |  | - | 74000 | 0 |       | -      |   |
| 2098 | 2192 | Y | DAYAWATI DEVI    |  | 91908 |  | - | 1260  | 0 |       | 90,648 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2099 | 2193 | Y | RAJWATI          |  | 5328  |  | - | 840   | 0 |       | 4,488  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2100 | 2194 | Y | REKHA            |  | 16280 |  | - | 700   | 0 |       | 15,580 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2101 | 2195 | Y | SURESH CHANDRA   |  | 80000 |  | - | 80000 | 0 |       | -      |   |

|      |      |   |                 |  |        |       |   |        |       |  |        |   |
|------|------|---|-----------------|--|--------|-------|---|--------|-------|--|--------|---|
| 2102 | 2196 | Y | ANITA DEVI      |  | 23088  |       | - | 840    | 0     |  | 22,248 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2103 | 2197 | Y | HARI PRAKASH    |  | 136160 |       | - | 136160 | 0     |  | -      |   |
| 2104 | 2198 | Y | MANGAL SINGH    |  | 180560 |       | - | 180560 | 0     |  | -      |   |
| 2105 | 2199 | Y | MANOJ KUMAR     |  | 86424  | 60000 | - | 42624  | 60000 |  | 43,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2106 | 2200 | Y | PUNEET KUMAR    |  | 35660  | 50000 | - | 740    | 50000 |  | 34,920 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2107 | 2201 | Y | SANTOSHI DEVI   |  | 63640  |       | - | 0      | 0     |  | 63,640 | Assignment deed & Confirmation from assignor required.  |
| 2108 | 2202 |   | BEERI SINGH     |  | 74000  |       | - | 0      | 0     |  | 74,000 | Original certificate and receipts required  |
| 2109 | 2203 | Y | MANOJ           |  | 54500  |       | - | 54500  | 0     |  | -      |   |
| 2110 | 2204 | Y | RAM BABU        |  | 53648  | 70000 | - | 980    | 70000 |  | 52,668 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2111 | 2205 | Y | SUSHIL KUMAR    |  | 100000 |       | - | 100000 | 0     |  | -      |   |
| 2112 | 2206 | Y | PAWAN KUMAR     |  | 36112  |       | - | 28960  | 0     |  | 7,152  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2113 | 2207 | Y | PUNEET KUMAR    |  | 36112  |       | - | 28960  | 0     |  | 7,152  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2114 | 2208 | Y | RINKU NAGAR     |  | 137236 |       | - | 40000  | 0     |  | 97,236 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2115 | 2209 | Y | ANITA DEVI      |  | 11100  |       | - | 11100  | 0     |  | -      |   |
| 2116 | 2210 | D | ARTI DEVI       |  |        |       | - | 0      | 0     |  | -      | Duplicate with MC 6188  |
| 2117 | 2211 | Y | BABITA DEVI     |  | 15984  |       | - | 15984  | 0     |  | -      |   |
| 2118 | 2212 | Y | BANWARI LAL     |  | 116000 |       | - | 113000 | 0     |  | 3,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2119 | 2213 | Y | DANWATI DEVI    |  | 35520  |       | - | 35520  | 0     |  | -      |   |
| 2120 | 2214 | Y | HEMLATA         |  | 29600  |       | - | 1400   | 0     |  | 28,200 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2121 | 2215 | Y | JAIPRAKASH      |  | 57720  |       | - | 53500  | 0     |  | 4,220  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2122 | 2216 | Y | JAY PRAKASH     |  | 8880   |       | - | 840    | 0     |  | 8,040  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2123 | 2217 | Y | KAMLESH SHARMA  |  | 18648  |       | - | 280    | 0     |  | 18,368 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2124 | 2218 | y | ARTI VARSHNEY   |  | 80000  |       | - | 80000  | 0     |  | -      |   |
| 2125 | 2219 | y | DHARMWATI GUPTA |  | 50000  |       | - | 50000  | 0     |  | -      |   |
| 2126 | 2220 | y | DHARMWATI GUPTA |  | 50000  |       | - | 50000  | 0     |  | -      |   |
| 2127 | 2221 | y | DHARMWATI GUPTA |  | 52000  |       | - | 52000  | 0     |  | -      |   |

|      |      |   |                         |        |        |  |  |          |        |   |      |        |   |
|------|------|---|-------------------------|--------|--------|--|--|----------|--------|---|------|--------|---|
| 2128 | 2222 |   | FAKRA                   |        | 58000  |  |  | -        | 0      | 0 |      | 58,000 | Original certificate and receipts required  |
| 2129 | 2223 |   | VIKAS KUMAR MARKAM      |        | 17000  |  |  | -        | 0      | 0 |      | 17,000 | Original certificate and receipts required  |
| 2130 | 2224 |   | SOHAN LAL MARKAM        |        | 84220  |  |  | -        | 0      | 0 |      | 84,220 | Original certificate and receipts required  |
| 2131 | 2225 | Y | MANBAI NETAM            | 363300 | 300000 |  |  | 3,63,300 | 300000 | 0 |      | -      |   |
| 2132 | 2226 |   | INDRADEV VATII          |        | 24000  |  |  | -        | 0      | 0 |      | 24,000 | Original certificate and receipts required  |
| 2133 | 2227 | Y | SITA BAI NISHAD         |        | 24000  |  |  | -        | 24000  | 0 |      | -      |   |
| 2134 | 2228 |   | PAWAN KUMAR NETAM       |        | 77256  |  |  | -        | 0      | 0 |      | 77,256 | Original certificate and receipts required  |
| 2135 | 2229 | Y | SUK BAI NETAM           |        | 25500  |  |  | -        | 300    | 0 |      | 25,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2136 | 2230 |   | MARIYA GORETI KUJUR     |        | 85000  |  |  | -        | 0      | 0 |      | 85,000 | Original certificate and receipts required  |
| 2137 | 2231 |   | VINOD KUMAR NISHAD      |        | 30000  |  |  | -        | 0      | 0 |      | 30,000 | Original certificate and receipts required  |
| 2138 | 2232 |   | KANHAIYA LAL NETAM      |        | 19800  |  |  | -        | 0      | 0 |      | 19,800 | Original certificate and receipts required  |
| 2139 | 2233 |   | KISHOR KUMAR YADAV      |        | 42500  |  |  | -        | 0      | 0 |      | 42,500 | Original certificate and receipts required  |
| 2140 | 2234 | Y | PANCHU RAM GANGESH      |        | 10030  |  |  | -        | 10030  | 0 |      | -      |   |
| 2141 | 2235 | Y | SAROJINI SHORI          |        | 11000  |  |  | -        | 11000  | 0 |      | -      |   |
| 2142 | 2236 | Y | INDRA BAI               |        | 20000  |  |  | -        | 20000  | 0 |      | -      |   |
| 2143 | 2237 | Y | BIHARI LAL              |        | 20000  |  |  | -        | 20000  | 0 |      | -      |   |
| 2144 | 2238 | Y | SHAMBHU RAM NETAM       |        | 11400  |  |  | -        | 11400  | 0 |      | -      |   |
| 2145 | 2239 | Y | ASHIYA BANO             |        | 16500  |  |  | -        | 16500  | 0 |      | -      |   |
| 2146 | 2240 | Y | NIKESH KUMAR            |        | 42500  |  |  | -        | 0      | 0 |      | 42,500 | Original certificates/Receipts required   |
| 2147 | 2241 | Y | PAPA MIYA KURAISHI      |        | 51000  |  |  | -        | 0      | 0 |      | 51,000 | Original certificates/Receipts required   |
| 2148 | 2242 | Y | NARMADA DHRUW           |        | 168000 |  |  | -        | 150000 | 0 |      | 18,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2149 | 2243 | Y | KOMAL SINGH NETAM       |        | 120000 |  |  | -        | 120000 | 0 |      | -      |   |
| 2150 | 2244 | Y | JUGGU LAL MANDAVI       |        | 20000  |  |  | -        | 20000  | 0 |      | -      |   |
| 2151 | 2245 | Y | PURNIMA NETAM           |        | 10030  |  |  | -        | 10030  | 0 |      | -      |   |
| 2152 | 2246 | Y | RAJENDRA KUMAR NETAM    |        | 5600   |  |  | -        | 5600   | 0 |      | -      |   |
| 2153 | 2247 | Y | KAMLESH KUMAR SAHU      |        | 28500  |  |  | -        | 28500  | 0 |      | -      |   |
| 2154 | 2248 | Y | GHASI RAM NETAM         |        | 10800  |  |  | -        | 10800  | 0 |      | -      |   |
| 2155 | 2249 | Y | HIRESHWARI SAHU         |        | 10000  |  |  | -        | 10000  | 0 |      | -      |   |
| 2156 | 2250 | Y | AMAR SINGH NISHAD       |        | 11200  |  |  | -        | 11200  | 0 |      | -      |   |
| 2157 | 2251 | Y | SUBHASH CHANDRA DHRUW   |        | 21500  |  |  | -        | 21500  | 0 |      | -      |   |
| 2158 | 2252 | Y | ADESHWAR SAHU           |        | 45600  |  |  | -        | 45600  | 0 |      | -      |   |
| 2159 | 2253 | Y | DURGESH NANDAN SORI     |        | 42500  |  |  | -        | 42500  | 0 |      | -      |   |
| 2160 | 2254 | Y | MANSINGH MARKHAM        |        | 54400  |  |  | -        | 54400  | 0 |      | -      |   |
| 2161 | 2255 | Y | SUKBATI NETAM           |        | 30000  |  |  | -        | 30000  | 0 |      | -      |   |
| 2162 | 2256 | Y | ABADHISH CHANDRA SAXENA |        | 51504  |  |  | -        | 51504  | 0 |      | -      |   |
| 2163 | 2257 | Y | ANIL KUMAR SINGH        |        | 30000  |  |  | -        | 24120  | 0 | 5880 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2164 | 2258 | Y | ASHOK KUMAR             |        | 32604  |  |  | -        | 26334  | 0 | 6270 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2165 | 2259 | Y | MEGH SINGH              |        | 20000  |  |  | -        | 20000  | 0 |      | -      |   |

|      |      |   |                     |   |        |       |   |        |       |       |        |   |
|------|------|---|---------------------|---|--------|-------|---|--------|-------|-------|--------|---|
| 2166 | 2260 | Y | BASANTI DEVI        |   | 12960  |       | - | 500    | 0     |       | 12,460 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2167 | 2261 |   | CHANDRAPAL SINGH    |   | 19008  |       | - | 0      | 0     |       | 19,008 | Original certificate and receipts required  |
| 2168 | 2262 | Y | CHANDA DEVI         | 0 | 141600 | 0     | - | 141600 | 0     |       | -      |   |
| 2169 | 2263 | Y | CHANDRAPAL SINGH    |   | 14800  |       | - | 500    | 0     |       | 14,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2170 | 2264 |   | CHITRANGADH SINGH   |   | 32400  |       | - | 0      | 0     |       | 32,400 | Original certificate and receipts required  |
| 2171 | 2265 | Y | CHHOTE LAL          |   | 30780  |       | - | 30780  | 0     |       | -      |   |
| 2172 | 2266 | Y | DEEPAK VERMA        |   | 19778  |       | - | 19050  | 0     | 728   | -      | Amount admitted as per certificates/payment slip attached.  |
| 2173 | 2267 | Y | DEVPAL SINGH        |   | 69096  | 60000 | - | 15960  | 60000 | 53136 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2174 | 2268 | Y | FATEH SINGH         |   | 404800 |       | - | 404800 | 0     |       | -      |   |
| 2175 | 2269 | Y | GARIMA GUPTA        |   | 20000  |       | - | 20000  | 0     |       | -      |   |
| 2176 | 2270 | Y | GEETA SAXENA        |   | 17160  |       | - | 17160  | 0     |       | -      |   |
| 2177 | 2271 | Y | GIRDHARI            |   | 41382  |       | - | 41382  | 0     |       | -      |   |
| 2178 | 2272 | Y | GUDIYA DEVI         |   | 19800  |       | - | 19800  | 0     |       | -      |   |
| 2179 | 2273 | Y | HARVEER SINGH       |   | 27540  |       | - | 27540  | 0     |       | -      |   |
| 2180 | 2274 | Y | HOTI LAL            |   | 13300  |       | - | 13300  | 0     |       | -      |   |
| 2181 | 2275 | Y | KALAWATI DEVI       |   | 25920  |       | - | 25920  | 0     |       | -      |   |
| 2182 | 2276 | Y | KAMLESH DEVI        |   | 158796 |       | - | 139550 | 0     | 19246 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2183 | 2277 | Y | KAPIL VERMA         |   | 20328  |       | - | 19600  | 0     | 728   | -      | Amount admitted as per certificates/payment slip attached.  |
| 2184 | 2278 | Y | KAVITA              |   | 47040  |       | - | 47040  | 0     |       | -      |   |
| 2185 | 2279 | Y | KSHMA SAXENA        |   | 20000  |       | - | 20000  | 0     |       | -      |   |
| 2186 | 2280 | Y | KUSUM GOSWAMI       |   | 16560  |       | - | 16560  | 0     |       | -      |   |
| 2187 | 2281 | Y | LATESH KUMARI VERMA |   | 51504  |       | - | 51504  | 0     |       | -      |   |
| 2188 | 2282 | Y | MADAL LAL           |   | 4320   |       | - | 4320   | 0     |       | -      |   |
| 2189 | 2283 | Y | MALKHAN SINGH       |   | 24840  |       | - | 500    | 0     |       | 24,340 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2190 | 2284 | Y | MALTI DEVI          |   | 46480  |       | - | 40500  | 0     |       | 5,980  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2191 | 2285 | Y | MAMTA DEVI          |   | 21060  |       | - | 300    | 0     |       | 20,760 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2192 | 2286 | Y | MANJU DEVI          |   | 29700  |       | - | 29700  | 0     |       | -      |   |
| 2193 | 2287 | Y | MANOJ KUMAR GOYAL   |   | 15960  |       | - | 15960  | 0     |       | -      |   |
| 2194 | 2288 | Y | MEENA DEVI          |   | 42000  |       | - | 42000  | 0     |       | -      |   |
| 2195 | 2289 | Y | MOHRSHRI            |   | 30000  |       | - | 30000  | 0     |       | -      |   |
| 2196 | 2290 | Y | MUKESH KUMAR        |   | 4420   |       | - | 4420   | 0     |       | -      |   |
| 2197 | 2291 | Y | MUNNI DEVI          |   | 12936  |       | - | 12936  | 0     |       | -      |   |
| 2198 | 2292 | Y | NARENDRA KUMAR      |   | 22440  |       | - | 22440  | 0     |       | -      |   |
| 2199 | 2293 | Y | NARESH KUMAR        |   | 30360  |       | - | 30360  | 0     |       | -      |   |
| 2200 | 2294 | Y | NAROTTAM SINGH      |   | 20328  |       | - | 19600  | 0     | 728   | -      | Amount admitted as per certificates/payment slip attached.  |
| 2201 | 2295 | Y | NEERAJ KUMARI       |   | 46860  |       | - | 46860  | 0     |       | -      |   |

|      |      |   |                         |        |   |       |   |          |   |
|------|------|---|-------------------------|--------|---|-------|---|----------|---|
| 2202 | 2296 | Y | ASGAR ALI               | 116000 | - | 0     | 0 | 1,16,000 | Assignment deed & Confirmation from assignor required.  |
| 2203 | 2297 | Y | RAMVATI DEVI            | 23200  | - | 0     | 0 | 23,200   | Assignment deed & Confirmation from assignor required.  |
| 2204 | 2298 | Y | SHIVRAM                 | 85800  | - | 0     | 0 | 85,800   | Assignment deed & Confirmation from assignor required.  |
| 2205 | 2299 | Y | NIRMALA DEVI            | 14800  | - | 500   | 0 | 14,300   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2206 | 2300 | Y | PARAS VERMA             | 20328  | - | 19600 | 0 | -        | Amount admitted as per certificates/payment slip attached.  |
| 2207 | 2301 | Y | PAWAN KUMAR             | 36720  | - | 36720 | 0 | -        |   |
| 2208 | 2302 | Y | PHOOL SINGH             | 14040  | - | 200   | 0 | 13,840   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2209 | 2303 | Y | POONAM                  | 95840  | - | 500   | 0 | 95,340   | Claim for sunshine Quality corp ltd not admitted. Original certificate required for balance amount              |
| 2210 | 2304 | Y | PRAMOD KUMAR            | 32400  | - | 32400 | 0 | -        |   |
| 2211 | 2305 | Y | PREM KUMAR              | 51504  | - | 1000  | 0 | 50,504   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2212 | 2306 | Y | PUSHPENDRA KUMAR        | 21600  | - | 21600 | 0 | -        |   |
| 2213 | 2307 | Y | RAJ KUMAR GAUTAM        | 51504  | - | 0     | 0 | 51,504   | Original certificate and receipts required  |
| 2214 | 2308 | Y | RAM DUTT VERMA          | 51504  | - | 51504 | 0 | -        |   |
| 2215 | 2309 | Y | REKHA DEVI              | 140000 | - | 0     | 0 | 1,40,000 | Assignment deed & Confirmation from assignor required.  |
| 2216 | 2310 | Y | AMAN MAHESH WARI        | 39600  | - | 0     | 0 | 39,600   | Assignment deed & Confirmation from assignor required.  |
| 2217 | 2311 | Y | AMAR SINGH              | 42440  | - | 0     | 0 | 42,440   | Assignment deed & Confirmation from assignor required.  |
| 2218 | 2312 | Y | DULARI DEVI             | 43560  | - | 0     | 0 | 43,560   | Assignment deed & Confirmation from assignor required.  |
| 2219 | 2313 | Y | KULDEEP                 | 31680  | - | 0     | 0 | 31,680   | Assignment deed & Confirmation from assignor required.  |
| 2220 | 2314 | Y | KUMARI SACHIN SHARMA    | 25752  | - | 0     | 0 | 25,752   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 2221 | 2315 | Y | NARESH MAHESHWARI       | 39600  | - | 0     | 0 | 39,600   | Assignment deed & Confirmation from assignor required.  |
| 2222 | 2316 | Y | NISHA MAHESHWARI        | 39600  | - | 0     | 0 | 39,600   | Assignment deed & Confirmation from assignor required.  |
| 2223 | 2317 | Y | PAPPU                   | 116000 | - | 0     | 0 | 1,16,000 | Assignment deed & Confirmation from assignor required.  |
| 2224 | 2318 | Y | RAGHVENDRA SINGH RAGHAV | 15840  | - | 0     | 0 | 15,840   | Assignment deed & Confirmation from assignor required.  |
| 2225 | 2319 | Y | RAJESH KUMAR            | 27720  | - | 0     | 0 | 27,720   | Assignment deed & Confirmation from assignor required.  |
| 2226 | 2320 | Y | SARVESH KUMARI          | 116000 | - | 0     | 0 | 1,16,000 | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                   |  |        |  |   |        |   |       |        |   |
|------|------|---|-------------------|--|--------|--|---|--------|---|-------|--------|---|
| 2227 | 2321 | Y | SHEKHER RAGHAV    |  | 21240  |  | - | 0      | 0 |       | 21,240 | Assignment deed & Confirmation from assignor required.  |
| 2228 | 2322 | Y | VIRPAL            |  | 18480  |  | - | 0      | 0 |       | 18,480 | Assignment deed & Confirmation from assignor required.  |
| 2229 | 2323 | Y | RUBI              |  | 16976  |  | - | 200    | 0 |       | 16,776 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2230 | 2324 | Y | SANJU SINGH       |  | 67000  |  | - | 67000  | 0 |       | -      |   |
| 2231 | 2325 | Y | SANTOSH DEVI      |  | 47040  |  | - | 47040  | 0 |       | -      |   |
| 2232 | 2326 | Y | SAVITRI DEVI      |  | 20328  |  | - | 19600  | 0 | 728   | -      | Amount admitted as per certificates/payment slip attached.  |
| 2233 | 2327 | Y | SEEMA SHARMA      |  | 114840 |  | - | 106920 | 0 | 7920  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2234 | 2328 | Y | SHISHUPAL SINGH   |  | 300000 |  | - | 300000 | 0 |       | -      |   |
| 2235 | 2329 | Y | SHRI PAL RAM      |  | 40600  |  | - | 40600  | 0 |       | -      |   |
| 2236 | 2330 | Y | SOMLATA DEVI      |  | 27540  |  | - | 27540  | 0 |       | -      |   |
| 2237 | 2331 | Y | SONU              |  | 36960  |  | - | 36960  | 0 |       | -      |   |
| 2238 | 2332 | Y | SUDHA DEVI        |  | 20000  |  | - | 20000  | 0 |       | -      |   |
| 2239 | 2333 | Y | SUDHIR KUMAR      |  | 35488  |  | - | 7785   | 0 |       | 27,703 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2240 | 2334 | Y | CHANDRA PAL       |  | 32604  |  | - | 0      | 0 |       | 32,604 | Assignment deed & Confirmation from assignor required.  |
| 2241 | 2335 | Y | LAXMI             |  | 20592  |  | - | 0      | 0 |       | 20,592 | Assignment deed & Confirmation from assignor required.  |
| 2242 | 2336 | Y | VEERPAL SINGH     |  | 33000  |  | - | 0      | 0 |       | 33,000 | Assignment deed & Confirmation from assignor required.  |
| 2243 | 2337 | Y | SUKHVEER SINGH    |  | 69300  |  | - | 31680  | 0 | 37620 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2244 | 2338 | Y | SUMAN             |  | 40392  |  | - | 36720  | 0 | 3672  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2245 | 2339 | Y | SUMAN DEVI        |  | 90000  |  | - | 0      | 0 |       | 90,000 | Original certificate and receipts required  |
| 2246 | 2340 |   | SUNITA            |  | 21780  |  | - | 0      | 0 |       | 21,780 | Original certificate and receipts required  |
| 2247 | 2341 | Y | SURESH CHANDRA    |  | 28500  |  | - | 28500  | 0 |       | -      |   |
| 2248 | 2342 | Y | SURESH            |  | 3744   |  | - | 3744   | 0 |       | -      |   |
| 2249 | 2343 | Y | UDAI VEER SINGH   |  | 90000  |  | - | 0      | 0 |       | 90,000 | Original certificate and receipts required  |
| 2250 | 2344 | Y | KIRAN DEVI        |  | 35000  |  | - | 0      | 0 |       | 35,000 | Assignment deed & Confirmation from assignor required.  |
| 2251 | 2345 | Y | KUSUMSENGAR       |  | 35000  |  | - | 0      | 0 |       | 35,000 | Assignment deed & Confirmation from assignor required.  |
| 2252 | 2346 | Y | MADHU BALA SHARMA |  | 35000  |  | - | 0      | 0 |       | 35,000 | Assignment deed & Confirmation from assignor required.  |
| 2253 | 2347 |   | VEDRAM SINGH      |  | 12340  |  | - | 0      | 0 |       | 12,340 | Original certificate and receipts required  |
| 2254 | 2348 | Y | VEENA             |  | 116000 |  | - | 100000 | 0 | 16000 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2255 | 2349 | Y | VIJAY PAL SINGH   |  | 16236  |  | - | 16236  | 0 |       | -      |   |
| 2256 | 2350 | Y | VIJAY VISHAL      |  | 100500 |  | - | 100500 | 0 |       | -      |   |
| 2257 | 2351 | Y | VIKAS KUMAR       |  | 16800  |  | - | 16800  | 0 |       | -      |   |
| 2258 | 2352 | Y | VIKLESH DEVI      |  | 50000  |  | - | 50000  | 0 |       | -      |   |
| 2259 | 2353 | Y | VINAY GUPTA       |  | 35925  |  | - | 0      | 0 |       | 35,925 | Original certificate and receipts required  |
| 2260 | 2354 | Y | VIVEK KUMAR       |  | 51504  |  | - | 51504  | 0 |       | -      |   |

|      |      |   |                      |   |       |        |  |   |       |   |  |          |   |
|------|------|---|----------------------|---|-------|--------|--|---|-------|---|--|----------|---|
| 2261 | 2355 | Y | AJVESH DEVI          |   | 23760 |        |  | - | 0     | 0 |  | 23,760   | Assignment deed & Confirmation from assignor required.  |
| 2262 | 2356 | Y | GEETA DEVI           |   | 16976 |        |  | - | 0     | 0 |  | 16,976   | Assignment deed & Confirmation from assignor required.  |
| 2263 | 2357 | Y | RISHIPAL             |   | 0     | 149160 |  | - | 0     | 0 |  | 1,49,160 | Assignment deed & Confirmation from assignor required.  |
| 2264 | 2358 | Y | VINEET KUMAR         |   | 15840 |        |  | - | 0     | 0 |  | 15,840   | Assignment deed & Confirmation from assignor required.  |
| 2265 | 2359 | Y | VIVEK KUMAR          |   | 51504 |        |  | - | 51504 | 0 |  | -        |   |
| 2266 | 2360 | Y | POONAM DEVI          |   | 2368  |        |  | - | 2368  | 0 |  | -        |   |
| 2267 | 2361 | Y | PREM SAGAR SHARMA    |   | 13912 |        |  | - | 13912 | 0 |  | -        |   |
| 2268 | 2362 | Y | RAM DULARE SHARMA    |   | 57500 |        |  | - | 2065  | 0 |  | 55,435   | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 2269 | 2363 | Y | RAM PRAKASH          |   | 11248 |        |  | - | 11248 | 0 |  | -        |   |
| 2270 | 2364 | Y | RISHABH SHARMA       |   | 6956  |        |  | - | 6956  | 0 |  | -        |   |
| 2271 | 2365 | Y | SAVITRI DEVI         |   | 20000 |        |  | - | 20000 | 0 |  | -        |   |
| 2272 | 2366 | Y | SUNIL KUMAR          |   | 31080 |        |  | - | 31080 | 0 |  | -        |   |
| 2273 | 2367 | Y | YOGENDRA KUMAR       |   | 10952 |        |  | - | 10952 | 0 |  | -        |   |
| 2274 | 2368 | Y | RAJKUMAR             |   | 39960 |        |  | - | 39960 | 0 |  | -        |   |
| 2275 | 2369 | Y | MUKESH KUMAR         |   | 1480  |        |  | - | 1480  | 0 |  | -        |   |
| 2276 | 2370 |   | RAM DULARE SHARMA    |   | 48470 |        |  | - | 0     | 0 |  | 48,470   | Original certificate and receipts required  |
| 2277 | 2371 | Y | RAM DULARE SHARMA    |   | 56980 |        |  | - | 30340 | 0 |  | 26,640   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2278 | 2372 | y | MANISH GUPTA         |   | 80000 |        |  | - | 80000 | 0 |  | -        |   |
| 2279 | 2373 |   | SUNITA               |   | 21780 |        |  | - | 0     | 0 |  | 21,780   | Original certificate and receipts required  |
| 2280 | 2374 | Y | AJAY SHARMA          | 0 | 27153 |        |  | - | 27153 | 0 |  | -        |   |
| 2281 | 2375 | Y | AJAY SHARMA          |   | 16771 |        |  | - | 16771 | 0 |  | -        |   |
| 2282 | 2376 |   | KUSUM SHARMA         |   | 39931 |        |  | - | 0     | 0 |  | 39,931   | Original certificate and receipts required  |
| 2283 | 2377 |   | SUSHILA RAJAK        |   | 30000 |        |  | - | 0     | 0 |  | 30,000   | Original certificate and receipts required  |
| 2284 | 2378 | Y | RINKI SHARMA         |   | 40729 |        |  | - | 40729 | 0 |  | -        |   |
| 2285 | 2379 | Y | RINKI SHARMA         |   | 34340 |        |  | - | 34340 | 0 |  | -        |   |
| 2286 | 2380 | Y | VIJAY SHARMA         |   | 16771 |        |  | - | 16771 | 0 |  | -        |   |
| 2287 | 2381 |   | SATRUHAN NIRMAL KAUR |   | 30000 |        |  | - | 0     | 0 |  | 30,000   | Original certificate and receipts required  |
| 2288 | 2382 |   | DEVENDRA KUMAR       |   | 32380 |        |  | - | 0     | 0 |  | 32,380   | Original certificate and receipts required  |
| 2289 | 2383 | Y | ABHISHEK MISHRA      |   | 2976  |        |  | - | 2976  | 0 |  | -        |   |
| 2290 | 2384 | Y | ABHAY MISHRA         |   | 9490  |        |  | - | 9490  | 0 |  | -        |   |
| 2291 | 2385 | Y | ANAND MISHRA         |   | 8002  |        |  | - | 8002  | 0 |  | -        |   |
| 2292 | 2386 | Y | RAJESH KUMAR MISHRA  |   | 63989 |        |  | - | 63989 | 0 |  | -        |   |
| 2293 | 2387 |   | GUDDO                |   | 6200  |        |  | - | 0     | 0 |  | 6,200    | Original certificate and receipts required  |
| 2294 | 2388 | Y | ASHA DEVI            |   | 19800 |        |  | - | 0     | 0 |  | 19,800   | Original certificates/Receipts required   |
| 2295 | 2389 | Y | ATAR SINGH           |   | 7128  |        |  | - | 7128  | 0 |  | -        |   |
| 2296 | 2390 | Y | CHAMPA DEVI          |   | 17160 |        |  | - | 17160 | 0 |  | -        |   |
| 2297 | 2391 | y | HEMRAJ               |   | 6440  |        |  | - | 6440  | 0 |  | -        |   |
| 2298 | 2392 |   | INDRAPAL             |   | 49896 |        |  | - | 0     | 0 |  | 49,896   | Original certificate and receipts required  |
| 2299 | 2393 |   | KIRAN DEVI           |   | 31680 |        |  | - | 0     | 0 |  | 31,680   | Original certificate and receipts required  |
| 2300 | 2394 | Y | KISHAN LAL           |   | 4464  |        |  | - | 4464  | 0 |  | -        |   |
| 2301 | 2395 | Y | LAXMI                |   | 17688 |        |  | - | 17688 | 0 |  | -        |   |
| 2302 | 2396 | Y | MATHURA              |   | 48840 |        |  | - | 48840 | 0 |  | -        |   |
| 2303 | 2397 | Y | MEERA DEVI           |   | 5328  |        |  | - | 5328  | 0 |  | -        |   |



|      |      |   |                  |  |        |  |  |   |        |   |  |  |        |   |
|------|------|---|------------------|--|--------|--|--|---|--------|---|--|--|--------|---|
| 2340 | 2434 | y | MAYA DEVI        |  | 50000  |  |  | - | 50000  | 0 |  |  | -      |   |
| 2341 | 2435 | y | MEERA            |  | 116000 |  |  | - | 116000 | 0 |  |  | -      |   |
| 2342 | 2436 | Y | MONU SHARMA      |  | 14900  |  |  | - | 0      | 0 |  |  | 14,900 | Original certificates/Receipts required   |
| 2343 | 2437 | Y | NANDKISHOR       |  | 187500 |  |  | - | 130500 | 0 |  |  | 57,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2344 | 2438 | Y | OMWATI           |  | 112000 |  |  | - | 112000 | 0 |  |  | -      |   |
| 2345 | 2439 | Y | PUSHPA DEVI      |  | 40950  |  |  | - | 40950  | 0 |  |  | -      |   |
| 2346 | 2440 | y | RAHUL KUMAR      |  | 22400  |  |  | - | 22400  | 0 |  |  | -      |   |
| 2347 | 2441 | y | RAJENDRA         |  | 14500  |  |  | - | 14500  | 0 |  |  | -      |   |
| 2348 | 2442 | Y | RAMSWAROOP       |  | 20000  |  |  | - | 20000  | 0 |  |  | -      |   |
| 2349 | 2443 | y | SARVESH DEVI     |  | 90000  |  |  | - | 90000  | 0 |  |  | -      |   |
| 2350 | 2444 | y | SATTO DEVI       |  | 170000 |  |  | - | 170000 | 0 |  |  | -      |   |
| 2351 | 2445 | y | SAVITRI          |  | 116000 |  |  | - | 116000 | 0 |  |  | -      |   |
| 2352 | 2446 | Y | SHEELA           |  | 24750  |  |  | - | 24750  | 0 |  |  | -      |   |
| 2353 | 2447 | y | SHAKUNTALA DEVI  |  | 52650  |  |  | - | 52650  | 0 |  |  | -      |   |
| 2354 | 2448 | y | SHIVANI RANI     |  | 160000 |  |  | - | 160000 | 0 |  |  | -      |   |
| 2355 | 2449 | Y | SANGEETA SINGHAL |  | 139200 |  |  | - | 98700  | 0 |  |  | 40,500 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2356 | 2450 | Y | SOMVEER          |  | 85000  |  |  | - | 85000  | 0 |  |  | -      |   |
| 2357 | 2451 | y | SURENDRA         |  | 32400  |  |  | - | 3000   | 0 |  |  | 29,400 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2358 | 2452 | y | SUSHIL KUMAR     |  | 60000  |  |  | - | 60000  | 0 |  |  | -      |   |
| 2359 | 2453 | y | TARUN VISHAL     |  | 80000  |  |  | - | 80000  | 0 |  |  | -      |   |
| 2360 | 2454 | y | TEERATH          |  | 200000 |  |  | - | 200000 | 0 |  |  | -      |   |
| 2361 | 2455 | y | TILAK SINGH      |  | 38025  |  |  | - | 38025  | 0 |  |  | -      |   |
| 2362 | 2456 | y | VISHNU KUMAR     |  | 31500  |  |  | - | 1500   | 0 |  |  | 30,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2363 | 2457 | Y | KUSHAL PAL       |  | 10660  |  |  | - | 10660  | 0 |  |  | -      |   |
| 2364 | 2458 | Y | MAMTA DEVI       |  | 24880  |  |  | - | 24880  | 0 |  |  | -      |   |
| 2365 | 2459 | Y | SORAN SINGH      |  | 58800  |  |  | - | 1400   | 0 |  |  | 57,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2366 | 2460 | Y | PUSHPRAJ         |  | 21528  |  |  | - | 414    | 0 |  |  | 21,114 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2367 | 2461 | Y | JAWAHAR LAL      |  | 44928  |  |  | - | 44928  | 0 |  |  | -      |   |
| 2368 | 2462 | Y | GAVENDRA SINGH   |  | 78110  |  |  | - | 78110  | 0 |  |  | -      |   |
| 2369 | 2463 | Y | SATENDRA KUMAR   |  | 18900  |  |  | - | 18900  | 0 |  |  | -      |   |
| 2370 | 2464 | Y | MINTU SINGH      |  | 39900  |  |  | - | 700    | 0 |  |  | 39,200 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2371 | 2465 | Y | KUSMA DEVI       |  | 67000  |  |  | - | 67000  | 0 |  |  | -      |   |
| 2372 | 2466 | Y | POONAM SINGH     |  | 26400  |  |  | - | 26400  | 0 |  |  | -      |   |
| 2373 | 2467 | Y | SATISH KUMAR     |  | 40600  |  |  | - | 700    | 0 |  |  | 39,900 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |

|      |      |   |                   |        |   |        |   |          |   |
|------|------|---|-------------------|--------|---|--------|---|----------|---|
| 2374 | 2468 | Y | RUKMA DEVI        | 37800  | - | 1400   | 0 | 36,400   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2375 | 2469 | Y | BHUPENDRA KUMAR   | 59000  | - | 59000  | 0 | -        |   |
| 2376 | 2470 | Y | MAHESH KUMAR      | 9800   | - | 9800   | 0 | -        |   |
| 2377 | 2471 | Y | SANJU KUMAR       | 29328  | - | 25584  | 0 | 3,744    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2378 | 2472 | Y | SURENDRA SINGH    | 34300  | - | 700    | 0 | 33,600   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2379 | 2473 | Y | JITENDRA KUMAR    | 19640  | - | 19640  | 0 | -        |   |
| 2380 | 2474 | Y | DINESH KUMAR      | 118832 | - | 0      | 0 | 1,18,832 | Original certificates/Receipts required   |
| 2381 | 2475 | Y | SRI NIVAS         | 90090  | - | 8190   | 0 | 81,900   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2382 | 2476 | Y | MANVATI DEVI      | 11388  | - | 11388  | 0 | -        |   |
| 2383 | 2477 | Y | SUSHMA DEVI       | 35538  | - | 715    | 0 | 34,823   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2384 | 2478 | Y | VINOD KUMAR       | 11200  | - | 280    | 0 | 10,920   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2385 | 2479 | Y | ANITA             | 20029  | - | 20029  | 0 | -        |   |
| 2386 | 2480 | Y | PUSHPENDRA KUMAR  | 39900  | - | 700    | 0 | 39,200   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2387 | 2481 | Y | NEM SINGH         | 33600  | - | 33600  | 0 | -        |   |
| 2388 | 2482 | Y | SARITA SHARMA     | 34300  | - | 700    | 0 | 33,600   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2389 | 2483 | Y | HARDAS AHIRWAR    | 100000 | - | 100000 | 0 | -        |   |
| 2390 | 2484 | Y | LOVE KUMAR        | 20029  | - | 20029  | 0 | -        |   |
| 2391 | 2485 | Y | SUKH DEVI AHIRWAR | 20000  | - | 20000  | 0 | -        |   |
| 2392 | 2486 | y | SAVITRI           | 19240  | - | 1000   | 0 | 18,240   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2393 | 2487 | y | MANOJ KUMAR       | 14800  | - | 14800  | 0 | -        |   |
| 2394 | 2488 | Y | OMKAR KASHYAP     | 81548  | - | 950    | 0 | 80,598   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2395 | 2489 | y | SHARDA DEVI       | 17020  | - | 500    | 0 | 16,520   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2396 | 2490 | y | SANGEETA SHARMA   | 99160  | - | 99160  | 0 | -        |   |
| 2397 | 2491 | y | GEETA SHARMA      | 24420  | - | 24420  | 0 | -        |   |
| 2398 | 2492 | y | OMVATI DEVI       | 10952  | - | 200    | 0 | 10,752   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |

|      |      |   |                   |  |        |  |  |   |        |   |  |        |  |
|------|------|---|-------------------|--|--------|--|--|---|--------|---|--|--------|--|
| 2399 | 2493 | y | MAYA DEVI         |  | 47212  |  |  | - | 550    | 0 |  | 46,662 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2400 | 2494 | y | MAHAVEER SINGH    |  | 23680  |  |  | - | 23680  | 0 |  | -      |  |
| 2401 | 2495 | y | MUNESH KUMAR      |  | 54960  |  |  | - | 37700  | 0 |  | 17,260 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2402 | 2496 | y | SAROJ DEVI        |  | 99160  |  |  | - | 1000   | 0 |  | 98,160 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2403 | 2497 | y | MUKESH KUMAR      |  | 23680  |  |  | - | 2000   | 0 |  | 21,680 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2404 | 2498 | y | MANJU DEVI        |  | 11100  |  |  | - | 500    | 0 |  | 10,600 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2405 | 2499 | y | RAJEEV KUMAR      |  | 28860  |  |  | - | 1500   | 0 |  | 27,360 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2406 | 2500 | y | UMESH KUMAR       |  | 9620   |  |  | - | 500    | 0 |  | 9,120  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2407 | 2501 | y | RAKESH KUMAR      |  | 8140   |  |  | - | 500    | 0 |  | 7,640  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2408 | 2502 | y | VISHNU KUMAR      |  | 39960  |  |  | - | 0      | 0 |  | 39,960 | Assignment deed & Confirmation from assignor required.                             |
| 2409 | 2503 | Y | LALARAM PANCHAL   |  | 265700 |  |  | - | 265700 | 0 |  | -      |  |
| 2410 | 2504 | Y | AJEET BABU        |  | 6612   |  |  | - | 6612   | 0 |  | -      |  |
| 2411 | 2505 |   | BHAGVAN DEVI      |  | 15120  |  |  | - | 0      | 0 |  | 15,120 | Original certificate and receipts required   |
| 2412 | 2506 | Y | CHARAN SINGH      |  | 32493  |  |  | - | 32493  | 0 |  | -      |  |
| 2413 | 2507 |   | KULDEEP SINGH     |  | 10560  |  |  | - | 0      | 0 |  | 10,560 | Original certificate and receipts required   |
| 2414 | 2508 | Y | MAMTA RANI        |  | 38195  |  |  | - | 38195  | 0 |  | -      |  |
| 2415 | 2509 | Y | NANNE             |  | 7128   |  |  | - | 7128   | 0 |  | -      |  |
| 2416 | 2510 |   | RAMVATI DEVI      |  | 11539  |  |  | - | 0      | 0 |  | 11,539 | Original certificate and receipts required   |
| 2417 | 2511 | y | SOM VATI          |  | 26608  |  |  | - | 0      | 0 |  | 26,608 | Original certificate and receipts required   |
| 2418 | 2512 | Y | UTTAM KUMAR       |  | 118759 |  |  | - | 118759 | 0 |  | -      |  |
| 2419 | 2513 |   | VIDHYA DEVI       |  | 49300  |  |  | - | 0      | 0 |  | 49,300 | Original certificate and receipts required   |
| 2420 | 2514 | y | VIPIN BABU SAXENA |  | 11020  |  |  | - | 11020  | 0 |  | -      |  |
| 2421 | 2515 |   | VRAJ KISHOR       |  | 49600  |  |  | - | 0      | 0 |  | 49,600 | Original certificate and receipts required   |
| 2422 | 2516 |   | AKANKASHA DEVI    |  | 6000   |  |  | - | 0      | 0 |  | 6,000  | Original certificate and receipts required   |
| 2423 | 2517 |   | ANIL KUMAR        |  | 20000  |  |  | - | 0      | 0 |  | 20,000 | Original certificate and receipts required   |
| 2424 | 2518 |   | ANITA DEVI        |  | 20000  |  |  | - | 0      | 0 |  | 20,000 | Original certificate and receipts required   |
| 2425 | 2519 |   | AYODHYA PRASAD    |  | 19000  |  |  | - | 0      | 0 |  | 19,000 | Original certificate and receipts required   |
| 2426 | 2520 | y | ARVINDRA KUSHWAHA |  | 10500  |  |  | - | 10500  | 0 |  | -      |  |
| 2427 | 2521 |   | ASHOK             |  | 9600   |  |  | - | 0      | 0 |  | 9,600  | Original certificate and receipts required   |
| 2428 | 2522 |   | AYODHYA PRASAD    |  | 57000  |  |  | - | 0      | 0 |  | 57,000 | Original certificate and receipts required   |
| 2429 | 2523 |   | BRAJ MOHAN        |  | 48000  |  |  | - | 0      | 0 |  | 48,000 | Original certificate and receipts required   |
| 2430 | 2524 | y | CHANDRA PRAKASH   |  | 29836  |  |  | - | 0      | 0 |  | 29,836 | Assignment deed & Confirmation from assignor required.                             |
| 2431 | 2525 | D | YADVENDRA PANCHAL |  |        |  |  | - | 0      | 0 |  | -      | duplicate with mc 5967   |

|      |      |   |                       |        |        |   |        |        |  |          |  |
|------|------|---|-----------------------|--------|--------|---|--------|--------|--|----------|--|
| 2432 | 2526 | D | YADVENDRA PANCHAL     |        |        | - | 0      | 0      |  | -        | duplicte with mc 5966  |
| 2433 | 2527 | y | CHHOTE LAL            | 20000  |        | - | 20000  | 0      |  | -        |  |
| 2434 | 2528 | Y | DAYARAM VISHWAKARMA   | 20000  |        | - | 20000  | 0      |  | -        |  |
| 2435 | 2529 | Y | DESHRAJ VISHWAKARMA   | 100000 |        | - | 100000 | 0      |  | -        |  |
| 2436 | 2530 | Y | DINESH VISHWAKARMA    | 20000  |        | - | 20000  | 0      |  | -        |  |
| 2437 | 2531 |   | DINESH PANCHAL        | 34200  |        | - | 0      | 0      |  | 34,200   | Original certificate and receipts required   |
| 2438 | 2532 |   | DINESH PANCHAL        | 12000  |        | - | 0      | 0      |  | 12,000   | Original certificate and receipts required   |
| 2439 | 2533 |   | GAYATRI DEVI          | 6000   |        | - | 0      | 0      |  | 6,000    | Original certificate and receipts required   |
| 2440 | 2534 | Y | GAYATRI DEVI          | 81600  |        | - | 81600  | 0      |  | -        |  |
| 2441 | 2535 |   | JAMUNA PRASAD         | 11000  |        | - | 0      | 0      |  | 11,000   | Original certificate and receipts required   |
| 2442 | 2536 |   | JAY DEVI              | 66000  |        | - | 0      | 0      |  | 66,000   | Original certificate and receipts required   |
| 2443 | 2537 |   | JITENDRA KUMAR        | 16000  |        | - | 0      | 0      |  | 16,000   | Original certificate and receipts required   |
| 2444 | 2538 |   | KASTOORI              | 33000  |        | - | 0      | 0      |  | 33,000   | Original certificate and receipts required   |
| 2445 | 2539 | y | KRISHN KANT SHARMA    | 22800  |        | - | 22800  | 0      |  | -        |  |
| 2446 | 2540 | Y | LAXMI DEVI            | 11232  |        | - | 11232  | 0      |  | -        |  |
| 2447 | 2541 |   | MAJEED                | 6000   |        | - | 0      | 0      |  | 6,000    | Original certificate and receipts required   |
| 2448 | 2542 |   | MAITHILI SHARAN       | 25752  |        | - | 0      | 0      |  | 25,752   | Original certificate and receipts required   |
| 2449 | 2543 |   | MOHIT PANCHAL         | 1500   |        | - | 0      | 0      |  | 1,500    | Original certificate and receipts required   |
| 2450 | 2544 | D | NEERAJ KUMAR          |        |        | - | 0      | 0      |  | -        | duplicate with mc 6026   |
| 2451 | 2545 |   | AYODHYA PRASAD        | 19000  |        | - | 0      | 0      |  | 19,000   | Original certificate and receipts required   |
| 2452 | 2546 | y | BHUPESH SHARMA        | 32560  |        | - | 0      | 0      |  | 32,560   | Assignment deed & Confirmation from assignor required.                             |
| 2453 | 2547 | y | POOJA DEVI            | 8500   |        | - | 8500   | 0      |  | -        |  |
| 2454 | 2548 | y | POOJA DEVI            | 44000  |        | - | 44000  | 0      |  | -        |  |
| 2455 | 2549 | y | PRAKASH BABU PANCHAL  | 22800  | 100000 | - | 22800  | 100000 |  | -        |  |
| 2456 | 2550 |   | PUKKHAN               | 50000  |        | - | 0      | 0      |  | 50,000   | Original certificate and receipts required   |
| 2457 | 2551 |   | PUSHPA DEVI           | 3600   |        | - | 0      | 0      |  | 3,600    | Original certificate and receipts required   |
| 2458 | 2552 |   | RAJKUMAR              | 12000  |        | - | 0      | 0      |  | 12,000   | Original certificate and receipts required   |
| 2459 | 2553 |   | RAM DEVI              | 7500   |        | - | 0      | 0      |  | 7,500    | Original certificate and receipts required   |
| 2460 | 2554 |   | YADVENDRA PANCHAL     | 24000  |        | - | 0      | 0      |  | 24,000   | Original certificate and receipts required   |
| 2461 | 2555 |   | VAISHALI              | 12000  |        | - | 0      | 0      |  | 12,000   | Original certificate and receipts required   |
| 2462 | 2556 |   | RAMJI SHARAN          | 15000  |        | - | 0      | 0      |  | 15,000   | Original certificate and receipts required   |
| 2463 | 2557 | y | SUNIL KUMAR           | 12000  |        | - | 0      | 0      |  | 12,000   | Assignment deed & Confirmation from assignor required.                             |
| 2464 | 2558 |   | RAM KUMAR PANCHAL     | 10500  |        | - | 0      | 0      |  | 10,500   | Original certificate and receipts required   |
| 2465 | 2559 |   | RAMKUMAR              | 3500   |        | - | 0      | 0      |  | 3,500    | Original certificate and receipts required   |
| 2466 | 2560 | Y | RAMKUNWAR VISHWAKARMA | 201000 |        | - | 201000 | 0      |  | -        |  |
| 2467 | 2561 | y | DINESH KUMAR          | 61400  |        | - | 61400  | 0      |  | -        |  |
| 2468 | 2562 | y | REENA                 | 61400  |        | - | 61400  | 0      |  | -        |  |
| 2469 | 2563 |   | REKHA DEVI            | 4200   |        | - | 0      | 0      |  | 4,200    | Original certificate and receipts required   |
| 2470 | 2564 |   | REKHA PANCHAL         | 7500   |        | - | 0      | 0      |  | 7,500    | Original certificate and receipts required   |
| 2471 | 2565 | y | SHAKUNTA DEVI         | 34800  |        | - | 0      | 0      |  | 34,800   | Assignment deed & Confirmation from assignor required.                             |
| 2472 | 2566 | y | SATYA NARAYAN         | 291560 |        | - | 182040 | 0      |  | 1,09,520 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2473 | 2567 | y | SAVTRI                | 39960  |        | - | 0      | 0      |  | 39,960   | Assignment deed & Confirmation from assignor required.                             |
| 2474 | 2568 |   | SHANKAR LAL PANCHAL   | 9600   |        | - | 0      | 0      |  | 9,600    | Original certificate and receipts required   |
| 2475 | 2569 |   | SHEKH ASLAM KHAN      | 13300  |        | - | 0      | 0      |  | 13,300   | Original certificate and receipts required   |
| 2476 | 2570 | y | SHIV CHARAN           | 11400  | 100000 | - | 11400  | 100000 |  | -        |  |

|      |      |   |                         |  |          |  |  |   |        |   |  |          |  |
|------|------|---|-------------------------|--|----------|--|--|---|--------|---|--|----------|--|
| 2477 | 2571 |   | SITARAM TIWARI          |  | 57500    |  |  | - | 0      | 0 |  | 57,500   | Original certificate and receipts required   |
| 2478 | 2572 | y | SUBODH                  |  | 17020    |  |  | - | 17020  | 0 |  | -        |  |
| 2479 | 2573 | D | SUNEETA DEVI            |  |          |  |  | - | 0      | 0 |  | -        | duplicate with mc 6056   |
| 2480 | 2574 |   | SURESH KUMAR PANCHAL    |  | 12000    |  |  | - | 0      | 0 |  | 12,000   | Original certificate and receipts required   |
| 2481 | 2575 | y | SUNIL KUMAR             |  | 24700    |  |  | - | 0      | 0 |  | 24,700   | Assignment deed & Confirmation from assignor required.                             |
| 2482 | 2576 |   | UMA DEVI                |  | 9000     |  |  | - | 0      | 0 |  | 9,000    | Original certificate and receipts required   |
| 2483 | 2577 |   | VAISHALI                |  | 12000    |  |  | - | 0      | 0 |  | 12,000   | Original certificate and receipts required   |
| 2484 | 2578 |   | VEENA                   |  | 250000   |  |  | - | 0      | 0 |  | 2,50,000 | Original certificate and receipts required   |
| 2485 | 2579 | Y | VIMLA                   |  | 20000    |  |  | - | 20000  | 0 |  | -        |  |
| 2486 | 2580 |   | VINAY KUMAR             |  | 50000    |  |  | - | 0      | 0 |  | 50,000   | Original certificate and receipts required   |
| 2487 | 2581 |   | VINEETA                 |  | 3000     |  |  | - | 0      | 0 |  | 3,000    | Original certificate and receipts required   |
| 2488 | 2582 |   | VRAJ KISHOR             |  | 49600    |  |  | - | 0      | 0 |  | 49,600   | Original certificate and receipts required   |
| 2489 | 2583 |   | YADVENDRA KUMAR PANCHAL |  | 23000    |  |  | - | 0      | 0 |  | 23,000   | Original certificate and receipts required   |
| 2490 | 2584 |   | KAUSHAL SINGH RAJPOOT   |  | 1200     |  |  | - | 0      | 0 |  | 1,200    | Original certificate and receipts required   |
| 2491 | 2585 | Y | AYANA SIDDHARATH        |  | 60000    |  |  | - | 60000  | 0 |  | -        |  |
| 2492 | 2586 | Y | ARAM SINGH              |  | 20,988   |  |  | - | 20988  | 0 |  | -        |  |
| 2493 | 2587 | Y | HARISH CHANDRA          |  | 30000    |  |  | - | 0      | 0 |  | 30,000   | Assignment deed & Confirmation from assignor required.                             |
| 2494 | 2588 | Y | BABLU                   |  | 57,024   |  |  | - | 2000   | 0 |  | 55,024   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2495 | 2589 | Y | BHANU                   |  | 51,100   |  |  | - | 51100  | 0 |  | -        |  |
| 2496 | 2590 | Y | CHANDRA PAL             |  | 20000    |  |  | - | 20000  | 0 |  | -        |  |
| 2497 | 2591 | Y | DEEPAK                  |  | 33000    |  |  | - | 33000  | 0 |  | -        |  |
| 2498 | 2592 |   | GEETA DEVI              |  | 23680    |  |  | - | 0      | 0 |  | 23,680   | Original certificate and receipts required   |
| 2499 | 2593 | Y | GIRISH KUMAR            |  | 19,980   |  |  | - | 19980  | 0 |  | -        |  |
| 2500 | 2594 | Y | GOKAL SINGH             |  | 13,104   |  |  | - | 13104  | 0 |  | -        |  |
| 2501 | 2595 | Y | GUDIA DEVI              |  | 16368    |  |  | - | 16368  | 0 |  | -        |  |
| 2502 | 2596 | Y | GULLI RAM PRAJAPATI     |  | 100000   |  |  | - | 100000 | 0 |  | -        |  |
| 2503 | 2597 | Y | JYANTI RAIYAKWAR        |  | 116000   |  |  | - | 116000 | 0 |  | -        |  |
| 2504 | 2598 | Y | KANHVALAL               |  | 21,120   |  |  | - | 21120  | 0 |  | -        |  |
| 2505 | 2599 | Y | KASHIRAM                |  | 60000    |  |  | - | 60000  | 0 |  | -        |  |
| 2506 | 2600 | Y | KASHMERA DEVI           |  | 4,212    |  |  | - | 4212   | 0 |  | -        |  |
| 2507 | 2601 | Y | KISHAN PYARI            |  | 1,00,000 |  |  | - | 100000 | 0 |  | -        |  |
| 2508 | 2602 | Y | KUMAR PAL SINGH         |  | 18,480   |  |  | - | 250    | 0 |  | 18,230   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2509 | 2603 | Y | KUNJAN DEVI             |  | 40000    |  |  | - | 40000  | 0 |  | -        |  |
| 2510 | 2604 | Y | MITHLESH KUMARI         |  | 7,260    |  |  | - | 7260   | 0 |  | -        |  |
| 2511 | 2605 | Y | MUNNI DEVI              |  | 16896    |  |  | - | 16896  | 0 |  | -        |  |
| 2512 | 2606 | y | NATHU SINGH             |  | 58000    |  |  | - | 2925   | 0 |  | 55,075   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 2513 | 2607 | Y | NIRMALA DEVI            |  | 20000    |  |  | - | 20000  | 0 |  | -        |  |
| 2514 | 2608 | Y | PREMWATI                |  | 21,312   |  |  | - | 21312  | 0 |  | -        |  |
| 2515 | 2609 |   | RAKESH KUMAR PANCAHL    |  | 20000    |  |  | - | 0      | 0 |  | 20,000   | Original certificate and receipts required   |
| 2516 | 2610 | Y | RAM SWAROOP PRAJAPTI    |  | 10000    |  |  | - | 10000  | 0 |  | -        |  |
| 2517 | 2611 | Y | RAMA PRAJAPATI          |  | 33000    |  |  | - | 33000  | 0 |  | -        |  |
| 2518 | 2612 | Y | RAMESH CHANDRA          |  | 20000    |  |  | - | 20000  | 0 |  | -        |  |
| 2519 | 2613 | Y | RAMKESH                 |  | 65,340   |  |  | - | 65340  | 0 |  | -        |  |

|      |      |   |                      |  |        |  |   |        |   |  |          |   |
|------|------|---|----------------------|--|--------|--|---|--------|---|--|----------|---|
| 2520 | 2614 | Y | RINKU KUMAR          |  | 21,060 |  | - | 21060  | 0 |  | -        |   |
| 2521 | 2615 | Y | SANDHIYA SIROLA      |  | 80000  |  | - | 80000  | 0 |  | -        |   |
| 2522 | 2616 | Y | SHAKUNTLA SHARMA     |  | 63,954 |  | - | 63954  | 0 |  | -        |   |
| 2523 | 2617 | Y | SHIV KUMAR           |  | 40,600 |  | - | 40600  | 0 |  | -        |   |
| 2524 | 2618 | Y | SHIV KUMAR           |  | 116000 |  | - | 0      | 0 |  | 1,16,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2525 | 2619 | Y | SOMWATI DEVI         |  | 36,880 |  | - | 36880  | 0 |  | -        |   |
| 2526 | 2620 | Y | SUMAN DEVI           |  | 20000  |  | - | 19792  | 0 |  | 208      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2527 | 2621 | Y | URMILA CHOUHAN       |  | 32000  |  | - | 32000  | 0 |  | -        |   |
| 2528 | 2622 | Y | YOGESH KUMAR SAINI   |  | 16,368 |  | - | 16368  | 0 |  | -        |   |
| 2529 | 2623 |   | KAMLA                |  | 3000   |  | - | 0      | 0 |  | 3,000    | Original certificate and receipts required  |
| 2530 | 2624 |   | MAHESH CHAND PANCHAL |  | 11400  |  | - | 0      | 0 |  | 11,400   | Original certificate and receipts required  |
| 2531 | 2625 |   | RANI DEVI            |  | 2000   |  | - | 0      | 0 |  | 2,000    | Original certificate and receipts required  |
| 2532 | 2626 | y | ANEETA               |  | 200000 |  | - | 193055 | 0 |  | 6,945    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2533 | 2627 | Y | ARTI SEN             |  | 10000  |  | - | 10000  | 0 |  | -        |   |
| 2534 | 2628 | Y | LAXMI NARAYAN SEN    |  | 62000  |  | - | 62000  | 0 |  | -        |   |
| 2535 | 2629 | Y | SARABAREE            |  | 3828   |  | - | 3828   | 0 |  | -        |   |
| 2536 | 2630 | Y | SHYAM JI PANCHAL     |  | 231400 |  | - | 228276 | 0 |  | 3,124    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2537 | 2631 | D | GAURI BAI            |  |        |  | - | 0      | 0 |  | -        | Duplicate with MC 4575  |
| 2538 | 2632 | Y | MINAKSHI             |  | 6124   |  | - | 5484   | 0 |  | 640      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2539 | 2633 |   | VIDHYA DEVI          |  | 16500  |  | - | 0      | 0 |  | 16,500   | Original certificate and receipts required  |
| 2540 | 2634 | Y | ABDUL RAJEES         |  | 17700  |  | - | 17700  | 0 |  | -        |   |
| 2541 | 2635 |   | AJAD KHAN            |  | 42450  |  | - | 0      | 0 |  | 42,450   | Original certificate and receipts required  |
| 2542 | 2636 |   | AMIR KHAN            |  | 24000  |  | - | 0      | 0 |  | 24,000   | Original certificate and receipts required  |
| 2543 | 2637 | Y | ARUN KUMAR AHIRWAR   |  | 9000   |  | - | 9000   | 0 |  | -        |   |
| 2544 | 2638 |   | AVADHRANI KUHWAHA    |  | 2400   |  | - | 0      | 0 |  | 2,400    | Original certificate and receipts required  |
| 2545 | 2639 | Y | VAKEEL KHAN          |  | 24000  |  | - | 24000  | 0 |  | -        |   |
| 2546 | 2640 |   | BHAGWAN DAS          |  | 6000   |  | - | 0      | 0 |  | 6,000    | Original certificate and receipts required  |
| 2547 | 2641 |   | BHAGWAT PRASAD       |  | 17100  |  | - | 0      | 0 |  | 17,100   | Original certificate and receipts required  |
| 2548 | 2642 |   | BHARAT KUMAR         |  | 34500  |  | - | 0      | 0 |  | 34,500   | Original certificate and receipts required  |
| 2549 | 2643 |   | BRAJRAJ SINGH        |  | 20000  |  | - | 0      | 0 |  | 20,000   | Original certificate and receipts required  |
| 2550 | 2644 |   | BHUPRAKASH           |  | 26400  |  | - | 0      | 0 |  | 26,400   | Original certificate and receipts required  |
| 2551 | 2645 | Y | DEENU RATNAKAR       |  | 17100  |  | - | 17100  | 0 |  | -        |   |
| 2552 | 2646 | Y | DEEPAK KUMAR GUPTA   |  | 150000 |  | - | 150000 | 0 |  | -        |   |
| 2553 | 2647 | Y | DINESH KUMAR         |  | 40000  |  | - | 39584  | 0 |  | 416      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2554 | 2648 | Y | GEETA GUPTA          |  | 135000 |  | - | 135000 | 0 |  | -        |   |
| 2555 | 2649 |   | GANESH VISHWAKARMA   |  | 200000 |  | - | 0      | 0 |  | 2,00,000 | Original certificate and receipts required  |
| 2556 | 2650 |   | GANGA RAM KUSHWAHA   |  | 60000  |  | - | 0      | 0 |  | 60,000   | Original certificate and receipts required  |
| 2557 | 2651 | Y | GAURAV GUPTA         |  | 36000  |  | - | 0      | 0 |  | 36,000   | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                          |  |        |  |  |   |       |   |  |          |   |
|------|------|---|--------------------------|--|--------|--|--|---|-------|---|--|----------|---|
| 2558 | 2652 |   | GYAN SINGH               |  | 30000  |  |  | - | 0     | 0 |  | 30,000   | Original certificate and receipts required  |
| 2559 | 2653 |   | JEETENDRA SINGH          |  | 20000  |  |  | - | 0     | 0 |  | 20,000   | Original certificate and receipts required  |
| 2560 | 2654 |   | JEETENDRA SINGH YADAV    |  | 29500  |  |  | - | 0     | 0 |  | 29,500   | Original certificate and receipts required  |
| 2561 | 2655 | Y | Kailash Prajapat         |  | 29000  |  |  | - | 0     | 0 |  | 29,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 2562 | 2656 |   | CHATURBHUI KUSHWAHA      |  | 22000  |  |  | - | 0     | 0 |  | 22,000   | Original certificate and receipts required  |
| 2563 | 2657 |   | SUDHIYA                  |  | 2500   |  |  | - | 0     | 0 |  | 2,500    | Original certificate and receipts required  |
| 2564 | 2658 |   | GAIND RAM DHRUW          |  | 23000  |  |  | - | 0     | 0 |  | 23,000   | Original certificate and receipts required  |
| 2565 | 2659 |   | JITENDRA KUMAR NIRMALKAR |  | 8500   |  |  | - | 0     | 0 |  | 8,500    | Original certificate and receipts required  |
| 2566 | 2660 |   | ROHIT NISHAD             |  | 9347   |  |  | - | 0     | 0 |  | 9,347    | Original certificate and receipts required  |
| 2567 | 2661 |   | ROHIT KUMAR DHRUW        |  | 1200   |  |  | - | 0     | 0 |  | 1,200    | Original certificate and receipts required  |
| 2568 | 2662 |   | SHAIBAI DHRUW            |  | 8500   |  |  | - | 0     | 0 |  | 8,500    | Original certificate and receipts required  |
| 2569 | 2663 |   | PRABHU DHRUW             |  | 1800   |  |  | - | 0     | 0 |  | 1,800    | Original certificate and receipts required  |
| 2570 | 2664 |   | AAJU DHRUW               |  | 1800   |  |  | - | 0     | 0 |  | 1,800    | Original certificate and receipts required  |
| 2571 | 2665 |   | RAIN KUMAR DHRUW         |  | 50000  |  |  | - | 0     | 0 |  | 50,000   | Original certificate and receipts required  |
| 2572 | 2666 |   | KRISHNA BAI DHRUW        |  | 50000  |  |  | - | 0     | 0 |  | 50,000   | Original certificate and receipts required  |
| 2573 | 2667 |   | HEMLAL DHRUW             |  | 25000  |  |  | - | 0     | 0 |  | 25,000   | Original certificate and receipts required  |
| 2574 | 2668 |   | CHANDRASHEKHAR DHRUW     |  | 40000  |  |  | - | 0     | 0 |  | 40,000   | Original certificate and receipts required  |
| 2575 | 2669 |   | TIRITH RAM DHRUW         |  | 14993  |  |  | - | 0     | 0 |  | 14,993   | Original certificate and receipts required  |
| 2576 | 2670 |   | MANGLEEN DHRUW           |  | 34800  |  |  | - | 0     | 0 |  | 34,800   | Original certificate and receipts required  |
| 2577 | 2671 |   | KAMIN BAI                |  | 23000  |  |  | - | 0     | 0 |  | 23,000   | Original certificate and receipts required  |
| 2578 | 2672 |   | DEVKI SAHU               |  | 11500  |  |  | - | 0     | 0 |  | 11,500   | Original certificate and receipts required  |
| 2579 | 2673 |   | KUMARI BAI RAJAK         |  | 23200  |  |  | - | 0     | 0 |  | 23,200   | Original certificate and receipts required  |
| 2580 | 2674 |   | SHAIENDRA                |  | 121500 |  |  | - | 0     | 0 |  | 1,21,500 | Original certificate and receipts required  |
| 2581 | 2675 |   | MANGAN RAM               |  | 80000  |  |  | - | 0     | 0 |  | 80,000   | Original certificate and receipts required  |
| 2582 | 2676 |   | GANGA DHRUW              |  | 58000  |  |  | - | 0     | 0 |  | 58,000   | Original certificate and receipts required  |
| 2583 | 2677 |   | KAMAL KISHOR PRAJAPT     |  | 20000  |  |  | - | 0     | 0 |  | 20,000   | Original certificate and receipts required  |
| 2584 | 2678 | Y | KAMLESH KUMAR RAIKWAR    |  | 26000  |  |  | - | 26000 | 0 |  | -        |   |
| 2585 | 2679 | Y | KASHIRAM                 |  | 34000  |  |  | - | 34000 | 0 |  | -        |   |
| 2586 | 2680 |   | KESHKALI                 |  | 11600  |  |  | - | 0     | 0 |  | 11,600   | Original certificate and receipts required  |
| 2587 | 2681 |   | KUNVAR LAL               |  | 12000  |  |  | - | 0     | 0 |  | 12,000   | Original certificate and receipts required  |
| 2588 | 2682 | Y | KUSUM SONI               |  | 30000  |  |  | - | 30000 | 0 |  | -        |   |
| 2589 | 2683 | Y | LAXMI YADAV              |  | 17700  |  |  | - | 17700 | 0 |  | -        |   |
| 2590 | 2684 |   | MAHESH KUMAR             |  | 100000 |  |  | - | 0     | 0 |  | 1,00,000 | Original certificate and receipts required  |
| 2591 | 2685 | D | SUKHA DEVI AHIRWAR       |  |        |  |  | - | 0     | 0 |  | -        | Duplicate with MC 4490  |
| 2592 | 2686 | D | SAVITRI DEVI             |  |        |  |  | - | 0     | 0 |  | -        | Duplicate with MC 4489  |
| 2593 | 2687 | D | KIRAN AHIRWAR            |  |        |  |  | - | 0     | 0 |  | -        | Duplicate with MC 4488  |
| 2594 | 2688 |   | MAMTA KUSHWAH            |  | 13900  |  |  | - | 0     | 0 |  | 13,900   | Original certificate and receipts required  |
| 2595 | 2689 | Y | MUSTAFA KURAISHI         |  | 17360  |  |  | - | 17360 | 0 |  | -        |   |
| 2596 | 2690 | Y | MANKUNWAR DEVI           |  | 14000  |  |  | - | 14000 | 0 |  | -        |   |
| 2597 | 2691 |   | MINAKSHI                 |  | 6124   |  |  | - | 0     | 0 |  | 6,124    | Original certificate and receipts required  |
| 2598 | 2692 | Y | MITHLESH KUMARI          |  | 36600  |  |  | - | 0     | 0 |  | 36,600   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 2599 | 2693 |   | MOOLCHANDRA KUSHWAHA     |  | 30000  |  |  | - | 0     | 0 |  | 30,000   | Original certificate and receipts required  |
| 2600 | 2694 |   | MUKESH PATWA             |  | 1400   |  |  | - | 0     | 0 |  | 1,400    | Original certificate and receipts required  |
| 2601 | 2695 |   | MUNNI DEVI               |  | 40000  |  |  | - | 0     | 0 |  | 40,000   | Original certificate and receipts required  |
| 2602 | 2696 | Y | MURARI                   |  | 20000  |  |  | - | 19800 | 0 |  | 200      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                     |  |        |  |  |   |        |   |  |  |        |   |
|------|------|---|---------------------|--|--------|--|--|---|--------|---|--|--|--------|---|
| 2603 | 2697 | Y | MUSKAN BANO         |  | 36000  |  |  | - | 36000  | 0 |  |  | -      |   |
| 2604 | 2698 |   | PANKAJ PANCHAL      |  | 56640  |  |  | - | 0      | 0 |  |  | 56,640 | Original certificate and receipts required  |
| 2605 | 2699 | Y | PAPPU               |  | 6696   |  |  | - | 6696   | 0 |  |  | -      |   |
| 2606 | 2700 | Y | PARBEEN KHATOON     |  | 100000 |  |  | - | 100000 | 0 |  |  | -      |   |
| 2607 | 2701 | Y | OMWATI RAJPOOT      |  | 18000  |  |  | - | 0      | 0 |  |  | 18,000 | Assignment deed & Confirmation from assignor required.  |
| 2608 | 2702 | Y | POOJA DEVI          |  | 1500   |  |  | - | 1500   | 0 |  |  | -      |   |
| 2609 | 2703 | Y | KHUBI RAM PATWA     |  | 10000  |  |  | - | 0      | 0 |  |  | 10,000 | Assignment deed & Confirmation from assignor required.  |
| 2610 | 2704 | Y | RAGHVENDRA RATNAKAR |  | 8000   |  |  | - | 0      | 0 |  |  | 8,000  | Assignment deed & Confirmation from assignor required.  |
| 2611 | 2705 |   | RAHEES AHMAD        |  | 16740  |  |  | - | 0      | 0 |  |  | 16,740 | Original certificate and receipts required  |
| 2612 | 2706 |   | RAHIS KHAN          |  | 14000  |  |  | - | 0      | 0 |  |  | 14,000 | Original certificate and receipts required  |
| 2613 | 2707 |   | RAJO                |  | 20000  |  |  | - | 0      | 0 |  |  | 20,000 | Original certificate and receipts required  |
| 2614 | 2708 | Y | RAMJAN KHAN         |  | 23400  |  |  | - | 0      | 0 |  |  | 23,400 | Assignment deed & Confirmation from assignor required.  |
| 2615 | 2709 | Y | RAMRATI             |  | 48000  |  |  | - | 42000  | 0 |  |  | 6,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2616 | 2710 |   | RANU KAMRIYA        |  | 30000  |  |  | - | 0      | 0 |  |  | 30,000 | Original certificate and receipts required  |
| 2617 | 2711 | Y | RATI AHIRWAR        |  | 40000  |  |  | - | 40000  | 0 |  |  | -      |   |
| 2618 | 2712 |   | REKHA DEVI          |  | 7500   |  |  | - | 0      | 0 |  |  | 7,500  | Original certificate and receipts required  |
| 2619 | 2713 |   | AVADH KISHOR        |  | 5700   |  |  | - | 0      | 0 |  |  | 5,700  | Original certificate and receipts required  |
| 2620 | 2714 |   | ROHIT RAJAK         |  | 2300   |  |  | - | 0      | 0 |  |  | 2,300  | Original certificate and receipts required  |
| 2621 | 2715 | Y | SALONI              |  | 100000 |  |  | - | 100000 | 0 |  |  | -      |   |
| 2622 | 2716 | Y | SAMA KHATOON        |  | 60000  |  |  | - | 60000  | 0 |  |  | -      |   |
| 2623 | 2717 | Y | BALLU KEVAT         |  | 16000  |  |  | - | 0      | 0 |  |  | 16,000 | Assignment deed & Confirmation from assignor required.  |
| 2624 | 2718 | D | MAMTA YADAV         |  |        |  |  | - | 0      | 0 |  |  | -      | Duplicate with MC 4871  |
| 2625 | 2719 | D | MANMOHAN YADAV      |  |        |  |  | - | 0      | 0 |  |  | -      | Duplicate with MC 2719  |
| 2626 | 2720 | D | NARANI KARAN        |  |        |  |  | - | 0      | 0 |  |  | -      | Duplicate with MC 4864  |
| 2627 | 2721 | Y | SANTOSH KUMAR ARYA  |  | 31800  |  |  | - | 31800  | 0 |  |  | -      |   |
| 2628 | 2722 | Y | Ram Charan          |  | 3000   |  |  | - | 0      | 0 |  |  | 3,000  | Assignment deed & Confirmation from assignor required.  |
| 2629 | 2723 |   | SANTOSH KUMAR       |  | 20000  |  |  | - | 0      | 0 |  |  | 20,000 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 2630 | 2724 |   | SAPANA VISHWAKARMA  |  | 61200  |  |  | - | 0      | 0 |  |  | 61,200 | Original certificate and receipts required  |
| 2631 | 2725 | Y | SHAISTA             |  | 16740  |  |  | - | 16740  | 0 |  |  | -      |   |
| 2632 | 2726 | Y | SHAMA PARVIN        |  | 3944   |  |  | - | 3944   | 0 |  |  | -      |   |
| 2633 | 2727 |   | SHAVIR KHAN         |  | 17000  |  |  | - | 0      | 0 |  |  | 17,000 | Original certificate and receipts required  |
| 2634 | 2728 | Y | SHIVANSH GUPTA      |  | 10000  |  |  | - | 0      | 0 |  |  | 10,000 | Assignment deed & Confirmation from assignor required.  |
| 2635 | 2729 | Y | SUSHEELA RATNAKAR   |  | 13200  |  |  | - | 0      | 0 |  |  | 13,200 | Assignment deed & Confirmation from assignor required.  |
| 2636 | 2730 | Y | SUDHIR KUMAR JHA    |  | 30000  |  |  | - | 30000  | 0 |  |  | -      |   |
| 2637 | 2731 | Y | SUNEEL KUMAR JAIN   |  | 35400  |  |  | - | 0      | 0 |  |  | 35,400 | Assignment deed & Confirmation from assignor required.  |
| 2638 | 2732 | Y | URMILA              |  | 20000  |  |  | - | 19800  | 0 |  |  | 200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                          |  |       |  |  |   |       |   |   |  |        |   |
|------|------|---|--------------------------|--|-------|--|--|---|-------|---|---|--|--------|---|
| 2639 | 2733 | Y | VIJAY KUMAR JAIN         |  | 34800 |  |  | - | 34800 | 0 |   |  | -      |   |
| 2640 | 2734 |   | VIJAY KUMAR KUSHWAH      |  | 3000  |  |  | - | 0     | 0 |   |  | 3,000  | Original certificate and receipts required  |
| 2641 | 2735 | Y | BINEETA DEVI SHARMA      |  | 20000 |  |  | - | 20000 | 0 |   |  | -      |   |
| 2642 | 2736 | Y | VINOD KUMAR GUPTA        |  | 90900 |  |  | - | 90900 | 0 |   |  | -      |   |
| 2643 | 2737 |   | VINOD RAIKWAR            |  | 20000 |  |  | - | 0     | 0 |   |  | 20,000 | Original certificate and receipts required  |
| 2644 | 2738 | Y | RAKESH RAIKWAR           |  | 13800 |  |  | - | 13800 | 0 |   |  | -      |   |
| 2645 | 2739 | Y | RANI DEVI                |  | 32500 |  |  | - | 30580 | 0 |   |  | 1,920  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2646 | 2740 | Y | RAJWATI                  |  | 13000 |  |  | - | 13000 | 0 |   |  | -      |   |
| 2647 | 2741 | Y | POONAM DEVI              |  | 9000  |  |  | - | 9000  | 0 |   |  | -      |   |
| 2648 | 2742 | Y | RAM MURTI                |  | 7200  |  |  | - | 7200  | 0 |   |  | -      |   |
| 2649 | 2743 | Y | RAMAKANTH                |  | 6000  |  |  | - | 6000  | 0 |   |  | -      |   |
| 2650 | 2744 | Y | SANJAY KUMAR MOURYA      |  | 54000 |  |  | - | 54000 | 0 |   |  | -      |   |
| 2651 | 2745 | Y | RADHA                    |  | 11500 |  |  | - | 11500 | 0 |   |  | -      |   |
| 2652 | 2746 | Y | PRIYANKA                 |  | 10300 |  |  | - | 10300 | 0 |   |  | -      |   |
| 2653 | 2747 | Y | PARAM LAL                |  | 12000 |  |  | - | 12000 | 0 |   |  | -      |   |
| 2654 | 2748 | Y | PUKKHAN LAL              |  | 7800  |  |  | - | 7800  | 0 |   |  | -      |   |
| 2655 | 2749 | Y | RATI RAM                 |  | 20600 |  |  | - | 20600 | 0 |   |  | -      |   |
| 2656 | 2750 | Y | REKHA DEVI               |  | 20000 |  |  | - | 20000 | 0 |   |  | -      |   |
| 2657 | 2751 | D | RAHUL KUSHWAHA           |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2658 | 2752 |   | RAJESH KUMAR             |  | 61200 |  |  | - | 0     | 0 |   |  | 61,200 | Original certificate and receipts required  |
| 2659 | 2753 | Y | SAKUN DEVI               |  | 13800 |  |  | - | 13800 | 0 |   |  | -      |   |
| 2660 | 2754 | Y | PUSHPA DEVI              |  | 44000 |  |  | - | 44000 | 0 |   |  | -      |   |
| 2661 | 2755 | Y | MAHENDRA TIWARI          |  | 89600 |  |  | - | 89600 | 0 |   |  | -      |   |
|      | 2756 | Y | DEEPAK KUMAR             |  | 66350 |  |  | - | 66350 | 0 |   |  | -      |   |
| 2662 | 2757 | Y | KAMLA (KALA DEVI)        |  | 5400  |  |  | - | 5400  | 0 |   |  | -      |   |
| 2663 | 2758 | Y | SUNIL KUMAR              |  | 3600  |  |  | - | 3600  | 0 |   |  | -      |   |
| 2664 | 2759 | Y | SATYENDRA KUMAR GUPTA    |  | 62256 |  |  | - | 62256 | 0 |   |  | -      |   |
| 2665 | 2760 | Y | SAVITRI                  |  | 20400 |  |  | - | 20400 | 0 |   |  | -      |   |
| 2666 | 2761 | Y | SANTOSH KUMAR            |  | 47000 |  |  | - | 47000 | 0 |   |  | -      |   |
| 2667 | 2762 | D | KAMLA                    |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2668 | 2763 | Y | MAHENDRA SINGH           |  | 10300 |  |  | - | 10300 | 0 |   |  | -      |   |
| 2669 | 2764 | Y | KAMLESH DEVI             |  | 63600 |  |  | - | 63600 | 0 |   |  | -      |   |
| 2670 | 2765 | Y | JYOTI SHARMA             |  | 23200 |  |  | - | 23200 | 0 |   |  | -      |   |
| 2671 | 2766 | D | CHANDRASHEKHAR DHRUW     |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2672 | 2767 | D | KAMIN BAI                |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2673 | 2768 | D | RAIN KUMAR DHRUW         |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2674 | 2769 | D | KRISHNA BAI DHRUW        |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2675 | 2770 | D | HEMLAL DHRUW             |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2676 | 2771 | D | SHAIBAI DHRUW            |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2677 | 2772 | D | PRABHU DHRUW             |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2678 | 2773 | D | AAJU DHRUW               |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2679 | 2774 |   | ROHIT NISHAD             |  | 9347  |  |  | - | 0     | 0 |   |  | 9,347  | Original certificate and receipts required  |
| 2680 | 2775 | D | ROHIT KUMAR DHRUW        |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2681 | 2776 |   | MAYARAM DHRUW            |  | 2400  |  |  | - | 0     | 0 |   |  | 2,400  | Original certificate and receipts required  |
| 2682 | 2777 | D | GAIND RAM DHRUW          |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2683 | 2778 | D | JITENDRA KUMAR NIRMALKAR |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2684 | 2779 | D | SUDHIYA                  |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2685 | 2780 | D | TIRITH RAM DHRUW         |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |
| 2686 | 2781 | D | MANGLEEN DHRUW           |  |       |  |  | - | 0     | 0 | 0 |  | -      | Duplicate Claim   |

|      |      |   |                       |        |        |   |        |        |        |          |   |
|------|------|---|-----------------------|--------|--------|---|--------|--------|--------|----------|---|
| 2687 | 2782 | D | DEVKI SAHU            |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2688 | 2783 | D | KUMARI BAI RAJAK      |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2689 | 2784 | D | SHAILENDRA            |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2690 | 2785 | D | MANGAN RAM            |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2691 | 2786 | D | GANGA DHRUW           |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2692 | 2787 | Y | ARVIND TIWARI         | 238912 |        | - | 238912 | 0      |        | -        |   |
| 2693 | 2788 | Y | NEERAJ NAYAK          | 62900  |        | - | 62900  | 0      |        | -        |   |
| 2694 | 2789 | Y | GOLU RAJPUT CHHIPA    | 5250   |        | - | 5250   | 0      |        | -        |   |
| 2695 | 2790 | Y | VINEETA SRIVAS        | 9000   |        | - | 9000   | 0      |        | -        |   |
| 2696 | 2791 | Y | MAHENDRA KUMAR DIWEDI | 103500 |        | - | 103500 | 0      |        | -        |   |
| 2697 | 2792 | Y | RAMA BAI              | 4800   |        | - | 4800   | 0      |        | -        |   |
| 2698 | 2793 | Y | BRAJESH KUMAR         | 20000  |        | - | 20000  | 0      |        | -        |   |
| 2699 | 2794 | Y | JAYPRAKASH            | 48000  |        | - | 48000  | 0      |        | -        |   |
| 2700 | 2795 | Y | GEETA DEVI            | 3600   |        | - | 3600   | 0      |        | -        |   |
| 2701 | 2796 | Y | KALPNA DEVI           | 61200  |        | - | 61200  | 0      |        | -        |   |
| 2702 | 2797 | D | MAHENDRA SINGH        |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2703 | 2798 | D | KAMLESH DEVI          |        |        | - | 0      | 0      | 0      | -        | Duplicate Claim   |
| 2704 | 2799 | Y | ARCHANA               | 5760   |        | - | 5760   | 0      |        | -        |   |
| 2705 | 2800 |   | JYOTI PATARIYA        | 24000  |        | - | 0      | 0      |        | 24,000   | Original certificate and receipts required  |
| 2706 | 2801 | Y | GUDDEN DEVI           | 3900   |        | - | 3900   | 0      |        | -        |   |
| 2707 | 2802 | Y | HARKUNVAR             | 30000  |        | - | 30000  | 0      |        | -        |   |
| 2708 | 2803 |   | ASAF KHAN             | 18200  |        | - | 0      | 0      |        | 18,200   | Original certificate and receipts required  |
| 2709 | 2804 | Y | AMBRISH KUMAR         | 15400  |        | - | 15400  | 0      |        | -        |   |
| 2710 | 2805 | Y | ANEETA                | 70560  |        | - | 70560  | 0      |        | -        |   |
| 2711 | 2806 |   | ANIL KUMAR SAXENA     | 14112  |        | - | 0      | 0      |        | 14,112   | Original certificate and receipts required  |
| 2712 | 2807 | Y | ANUPAM                | 18200  |        | - | 18200  | 0      |        | -        |   |
| 2713 | 2808 | Y | BHOJ RAM LAHRI        | 34800  |        | - | 34800  | 0      |        | -        |   |
| 2714 | 2809 | Y | BOBY BEGUM            | 81760  |        | - | 81760  | 0      |        | -        |   |
| 2715 | 2810 | Y | NARESH KUMAR          | 15400  |        | - | 280    | 0      |        | 15,120   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2716 | 2811 | Y | SUNITA DEVI           | 32200  |        | - | 30800  | 0      |        | 1,400    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2717 | 2812 |   | CHANDRIKA BAI BANJARE | 20000  |        | - | 0      | 0      |        | 20,000   | Original certificate and receipts required  |
| 2718 | 2813 | Y | DASHMAT BAI DHIVAR    |        | 400000 | - | 0      | 200000 | 200000 | -        | Interest on preference shares not admitted  |
| 2719 | 2814 | Y | DAULAL VERMA          | 188500 |        | - | 188500 | 0      |        | -        |   |
| 2720 | 2815 | Y | DEEPAK VERMA          | 9200   |        | - | 0      | 0      |        | 9,200    | Original certificates/Receipts required   |
| 2721 | 2816 | Y | DEVNATH DHIVAR        |        | 400000 | - | 0      | 200000 | 200000 | -        | Interest on preference shares not admitted  |
| 2722 | 2817 |   | DHAMENDRA LAHRI       | 49300  |        | - | 0      | 0      |        | 49,300   | Original certificate and receipts required  |
| 2723 | 2818 |   | DHYAN SINGH           | 23680  |        | - | 0      | 0      |        | 23,680   | Original certificate and receipts required  |
| 2724 | 2819 | Y | DILEEP GUPTA          | 18200  |        | - | 18200  | 0      |        | -        |   |
| 2725 | 2820 |   | GEETA MISHRA          | 14112  |        | - | 0      | 0      |        | 14,112   | Original certificate and receipts required  |
| 2726 | 2821 | Y | JANARDAN RAJPUT       | 23200  |        | - | 22600  | 0      |        | 600      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2727 | 2822 | Y | KASIM KHAN            | 100800 |        | - | 100800 | 0      |        | -        |   |
| 2728 | 2823 | Y | KEJIYA BAI VERMA      | 188600 | 230000 | - | 84900  | 230000 |        | 1,03,700 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2729 | 2824 |   | KULDEEP KUMAR         | 31080  |        | - | 0      | 0      |        | 31,080   | Original certificate and receipts required  |

|      |      |   |                      |  |        |  |  |   |       |   |  |        |   |
|------|------|---|----------------------|--|--------|--|--|---|-------|---|--|--------|---|
| 2728 | 2825 |   | KUSUM VERMA          |  | 58000  |  |  | - | 0     | 0 |  | 58,000 | Original certificate and receipts required  |
| 2729 | 2826 |   | MANJU VERMA          |  | 33350  |  |  | - | 0     | 0 |  | 33,350 | Original certificate and receipts required  |
| 2730 | 2827 |   | MEERA DEVI           |  | 10000  |  |  | - | 0     | 0 |  | 10,000 | Original certificate and receipts required  |
| 2731 | 2828 |   | MITHLESH KUMAR VERMA |  | 83150  |  |  | - | 0     | 0 |  | 83,150 | Original certificate and receipts required  |
| 2732 | 2829 |   | MUKESH KUMAR         |  | 5920   |  |  | - | 0     | 0 |  | 5,920  | Original certificate and receipts required  |
| 2733 | 2830 | Y | NANDANI              |  | 18200  |  |  | - | 18200 | 0 |  | -      |   |
| 2734 | 2831 |   | PANKAJ GUPTA         |  | 16800  |  |  | - | 0     | 0 |  | 16,800 | Original certificate and receipts required  |
| 2735 | 2832 | Y | ASHOK KUMAR TIWARI   |  | 28224  |  |  | - | 28224 | 0 |  | -      |   |
| 2736 | 2833 | Y | PARVATI BAI BANJARE  |  | 20000  |  |  | - | 20000 | 0 |  | -      |   |
| 2737 | 2834 | Y | PARVATI DIMAR        |  | 87000  |  |  | - | 87000 | 0 |  | -      |   |
| 2738 | 2835 |   | PATAIYA BAI          |  | 10000  |  |  | - | 0     | 0 |  | 10,000 | Original certificate and receipts required  |
| 2739 | 2836 | Y | PAWAN KUMAR MISHRA   |  | 46604  |  |  | - | 0     | 0 |  | 46,604 | Original certificate and receipts required  |
| 2740 | 2837 | Y | POOJA                |  | 18200  |  |  | - | 18200 | 0 |  | -      |   |
| 2741 | 2838 |   | PREM DAS             |  | 26400  |  |  | - | 0     | 0 |  | 26,400 | Original certificate and receipts required  |
| 2742 | 2839 |   | PREM DAS             |  | 36400  |  |  | - | 0     | 0 |  | 36,400 | Original certificate and receipts required  |
| 2743 | 2840 |   | RAMENDRA             |  | 18200  |  |  | - | 0     | 0 |  | 18,200 | Original certificate and receipts required  |
| 2744 | 2841 | Y | RAMESH KUMAR SHARMA  |  | 23500  |  |  | - | 0     | 0 |  | 23,500 | Original certificates/Receipts required   |
| 2745 | 2842 |   | REKHA BAI VERMA      |  | 23700  |  |  | - | 0     | 0 |  | 23,700 | Original certificate and receipts required  |
| 2746 | 2843 | Y | RINKI VERMA          |  | 46000  |  |  | - | 46000 | 0 |  | -      |   |
| 2747 | 2844 | Y | SANJAY SAXENA        |  | 23100  |  |  | - | 23100 | 0 |  | -      |   |
| 2748 | 2845 | Y | SANTOSHI LAHARI      |  | 20000  |  |  | - | 20000 | 0 |  | -      |   |
| 2749 | 2846 |   | SARLA DEVI           |  | 26640  |  |  | - | 0     | 0 |  | 26,640 | Original certificate and receipts required  |
| 2750 | 2847 | Y | SEEMA                |  | 16800  |  |  | - | 16800 | 0 |  | -      |   |
| 2751 | 2848 |   | SHYAM BAI NISHAD     |  | 10875  |  |  | - | 0     | 0 |  | 10,875 | Original certificate and receipts required  |
| 2752 | 2849 |   | SHIV KUMAR           |  | 36400  |  |  | - | 0     | 0 |  | 36,400 | Original certificate and receipts required  |
| 2753 | 2850 | Y | SUBHANGI MISHRA      |  | 9800   |  |  | - | 0     | 0 |  | 9,800  | Original certificate and receipts required  |
| 2754 | 2851 | Y | SUBHADRA BAI VERMA   |  | 48000  |  |  | - | 48000 | 0 |  | -      |   |
| 2755 | 2852 | Y | TANVEE MISHRA        |  | 9800   |  |  | - | 9800  | 0 |  | -      |   |
| 2756 | 2853 |   | AHIYA VERMA          |  | 28000  |  |  | - | 0     | 0 |  | 28,000 | Original certificate and receipts required  |
| 2757 | 2854 | Y | YOGESH KUMAR VERMA   |  | 17500  |  |  | - | 0     | 0 |  | 17,500 | Original certificates/Receipts required   |
| 2758 | 2855 | Y | LAXMI VERMA          |  | 23000  |  |  | - | 0     | 0 |  | 23,000 | Original certificates/Receipts required   |
| 2759 | 2856 | Y | VARSHA SHARMA        |  | 4700   |  |  | - | 0     | 0 |  | 4,700  | Original certificates/Receipts required   |
| 2760 | 2857 |   | VILA VERMA           |  | 30550  |  |  | - | 0     | 0 |  | 30,550 | Original certificate and receipts required  |
| 2761 | 2858 | Y | SANDHYA SHARMA       |  | 4700   |  |  | - | 0     | 0 |  | 4,700  | Original certificates/Receipts required   |
| 2762 | 2859 |   | SIRVANTIN BAI VERMA  |  | 20000  |  |  | - | 0     | 0 |  | 20,000 | Original certificate and receipts required  |
| 2763 | 2860 | Y | AIJAZ KHAN           |  | 16800  |  |  | - | 16800 | 0 |  | -      |   |
| 2764 | 2861 | Y | AZIZ KHAN            |  | 10500  |  |  | - | 500   | 0 |  | 10,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2765 | 2862 | Y | ALPANA KUMARI        |  | 20000  |  |  | - | 20000 | 0 |  | -      |   |
| 2766 | 2863 | Y | AMRUDDIN             |  | 20000  |  |  | - | 20000 | 0 |  | -      |   |
| 2767 | 2864 | Y | ANEETA               |  | 14784  |  |  | - | 14784 | 0 |  | -      |   |
| 2768 | 2865 | Y | ANIL KUMAR           |  | 29120  |  |  | - | 26560 | 0 |  | 2,560  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2769 | 2866 | Y | ANITA                |  | 9100   |  |  | - | 9100  | 0 |  | -      |   |
| 2770 | 2867 | Y | ANITA SHARMA         |  | 70224  |  |  | - | 70224 | 0 |  | -      |   |
| 2771 | 2868 | Y | ANSER AHAMAD         |  | 78,540 |  |  | - | 78540 | 0 |  | -      |   |
| 2772 | 2869 | Y | ANUP KUMAR           |  | 11600  |  |  | - | 0     | 0 |  | 11,600 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |

|      |      |   |                     |  |        |  |  |   |        |   |      |  |        |   |
|------|------|---|---------------------|--|--------|--|--|---|--------|---|------|--|--------|---|
| 2773 | 2870 | Y | MOHD. ARSALAN       |  | 116000 |  |  | - | 116000 | 0 |      |  | -      |   |
| 2774 | 2871 | D | ARUN KUMAR          |  |        |  |  | - | 0      | 0 |      |  | -      | Duplicate with master control 3926  |
| 2775 | 2872 | Y | ASHIN KHAN          |  | 9800   |  |  | - | 9800   | 0 |      |  | -      |   |
| 2776 | 2873 | Y | ASHOK               |  | 7700   |  |  | - | 7700   | 0 |      |  | -      |   |
| 2777 | 2874 | Y | PREMWATI            |  | 14520  |  |  | - | 0      | 0 |      |  | 14,520 | Assignment deed & Confirmation from assignor required.  |
| 2778 | 2875 | Y | SABIR KHAN          |  | 76960  |  |  | - | 0      | 0 |      |  | 76,960 | Assignment deed & Confirmation from assignor required.  |
| 2779 | 2876 | D | SHUKM RAM SINGH     |  |        |  |  | - | 0      | 0 |      |  | -      | Duplicate with MC 4537  |
| 2780 | 2877 | Y | VIMLESH KUMARI      |  | 51504  |  |  | - | 0      | 0 |      |  | 51,504 | Assignment deed & Confirmation from assignor required.  |
| 2781 | 2878 | Y | ASHOK KUMAR         |  | 67,676 |  |  | - | 67676  | 0 |      |  | -      |   |
| 2782 | 2879 | Y | GUDDO DEVI          |  | 37800  |  |  | - | 0      | 0 |      |  | 37,800 | Assignment deed & Confirmation from assignor required.  |
| 2783 | 2880 | Y | KAMLESH DEVI        |  | 29600  |  |  | - | 0      | 0 |      |  | 29,600 | Assignment deed & Confirmation from assignor required.  |
| 2784 | 2881 | Y | JHAMMAN SINGH       |  | 33480  |  |  | - | 33480  | 0 |      |  | -      |   |
| 2785 | 2882 | Y | NEETU               |  | 6720   |  |  | - | 6720   | 0 |      |  | -      |   |
| 2786 | 2883 | Y | ANEETA              |  | 9100   |  |  | - | 500    | 0 |      |  | 8,600  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                        |
| 2787 | 2884 | Y | NEERESH DEVI        |  | 35,700 |  |  | - | 35700  | 0 |      |  | -      |   |
| 2788 | 2885 | Y | BABLU               |  | 8880   |  |  | - | 8880   | 0 |      |  | -      |   |
| 2789 | 2886 | Y | BABU KHAN           |  | 11500  |  |  | - | 11500  | 0 |      |  | -      |   |
| 2790 | 2887 | Y | BEENA               |  | 888    |  |  | - | 888    | 0 |      |  | -      |   |
| 2791 | 2888 | Y | BEENA DEVI          |  | 16500  |  |  | - | 0      | 0 |      |  | 16,500 | Original certificate and receipts required  |
| 2792 | 2889 | Y | BHAGWAN DAS         |  | 38280  |  |  | - | 35640  | 0 | 2640 |  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2793 | 2890 | Y | DHARMENDRA KUMAR    |  | 20000  |  |  | - | 0      | 0 |      |  | 20,000 | Assignment deed & Confirmation from assignor required.  |
| 2794 | 2891 | Y | BHAGWAN DEVI        |  | 20340  |  |  | - | 20340  | 0 |      |  | -      |   |
| 2795 | 2892 | Y | BHARAT SINGH        |  | 8120   |  |  | - | 8120   | 0 |      |  | -      |   |
| 2796 | 2893 | Y | BIJENDRA SINGH      |  | 25920  |  |  | - | 25920  | 0 |      |  | -      |   |
| 2797 | 2894 | Y | CHANDRAPAL SIGNH    |  | 50000  |  |  | - | 0      | 0 |      |  | 50,000 | Original certificate and receipts required  |
| 2798 | 2895 | Y | CHANDRAWATI         |  | 19,180 |  |  | - | 19180  | 0 |      |  | -      |   |
| 2799 | 2896 | Y | GEETA               |  | 11760  |  |  | - | 11760  | 0 |      |  | -      |   |
| 2800 | 2897 | Y | CHOB SINGH          |  | 39,600 |  |  | - | 39600  | 0 |      |  | -      |   |
| 2801 | 2898 | Y | DEEPAK KUMAR SHARMA |  | 44220  |  |  | - | 0      | 0 |      |  | 44,220 | Original certificate and receipts required  |
| 2802 | 2899 | Y | DEVENDRA KUMAR      |  | 21600  |  |  | - | 500    | 0 |      |  | 21,100 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                        |
| 2803 | 2900 | Y | DHARMESH DEVI       |  | 30000  |  |  | - | 30000  | 0 |      |  | -      |   |
| 2804 | 2901 | Y | DIGAMBAR SINGH      |  | 12540  |  |  | - | 12540  | 0 |      |  | -      |   |
| 2805 | 2902 | Y | DINESH              |  | 53440  |  |  | - | 0      | 0 |      |  | 53,440 | Original certificate and receipts required  |
| 2806 | 2903 | Y | DORI LAL            |  | 35100  |  |  | - | 35100  | 0 |      |  | -      |   |
| 2807 | 2904 | Y | MOH. FARUKH         |  | 43680  |  |  | - | 43680  | 0 |      |  | -      |   |
| 2808 | 2905 | D | RADHEY LAL          |  |        |  |  | - | 0      | 0 |      |  | -      | Duplicate with MC 4530  |
| 2809 | 2906 | Y | HARBEJI             |  | 51504  |  |  | - | 0      | 0 |      |  | 51,504 | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |

|      |      |   |                       |  |        |        |  |   |        |       |       |        |   |
|------|------|---|-----------------------|--|--------|--------|--|---|--------|-------|-------|--------|---|
| 2810 | 2907 | y | PREM LATA             |  | 51504  |        |  | - | 0      | 0     |       | 51,504 | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |
| 2811 | 2908 | y | SANTOSH               |  | 51504  |        |  | - | 0      | 0     |       | 51,504 | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |
| 2812 | 2909 |   | GEETA MITTHAL         |  | 14000  |        |  | - | 0      | 0     |       | 14,000 | Original certificate and receipts required  |
| 2813 | 2910 | Y | GENDA LAL             |  |        | 23,100 |  | - | 0      | 0     |       | 23,100 | Original certificate and receipts required  |
| 2814 | 2911 | Y | GOMATI DEVI           |  | 17500  |        |  | - | 17500  | 0     |       | -      |   |
| 2815 | 2912 |   | GUDDI DEVI            |  | 15960  |        |  | - | 0      | 0     |       | 15,960 | Original certificate and receipts required  |
| 2816 | 2913 | Y | GUDDU                 |  |        | 34,800 |  | - | 34800  | 0     |       | -      |   |
| 2817 | 2914 | Y | HARBEZI               |  | 47520  |        |  | - | 47520  | 0     |       | -      |   |
| 2818 | 2915 |   | HARDEVI               |  | 42000  |        |  | - | 0      | 0     |       | 42,000 | Original certificate and receipts required  |
| 2819 | 2916 | Y | VIKASH KUMAR          |  | 34800  |        |  | - | 34800  | 0     |       | -      |   |
| 2820 | 2917 |   | HATENDRA PRATAP SINGH |  | 23200  |        |  | - | 0      | 0     |       | 23,200 | Original certificate and receipts required  |
| 2821 | 2918 | y | NAVAV KHAN            |  | 31920  |        |  | - | 31920  | 0     |       | -      |   |
| 2822 | 2919 | Y | INTISAR AHMED         |  | 119250 |        |  | - | 119250 | 0     |       | -      |   |
| 2823 | 2920 | Y | ISHWARI DEVI          |  | 16500  |        |  | - | 16500  | 0     |       | -      |   |
| 2824 | 2921 |   | JAI PRAKASH           |  | 32900  |        |  | - | 0      | 0     |       | 32,900 | Original certificate and receipts required  |
| 2825 | 2922 | Y | JYOTI                 |  | 32940  |        |  | - | 32940  | 0     |       | -      |   |
| 2826 | 2923 | Y | KALAWATI DEVI         |  |        | 5,600  |  | - | 0      | 0     |       | 5,600  | Original certificate and receipts required  |
| 2827 | 2924 | Y | KAMLA DEVI            |  | 16100  |        |  | - | 16100  | 0     |       | -      |   |
| 2828 | 2925 | Y | KAMLESH DEVI          |  | 16800  |        |  | - | 1000   | 0     |       | 15,800 | Claim for sunshine Quality corp ltd receipt not admitted  |
| 2829 | 2926 |   | KAMRUDDIN KHAN        |  | 13120  |        |  | - | 0      | 0     |       | 13,120 | Original certificate and receipts required  |
| 2830 | 2927 | Y | KANHI SINGH           |  |        | 37,620 |  | - | 37620  | 0     |       | -      |   |
| 2831 | 2928 | y | KANTA DEVI            |  | 40000  |        |  | - | 40000  | 0     |       | -      |   |
| 2832 | 2929 | Y | KAILASHI DEVI         |  |        | 18,576 |  | - | 0      | 0     |       | 18,576 | Original certificates/Receipts required   |
| 2833 | 2930 |   | KRISHNA GOPAL         |  | 20160  |        |  | - | 0      | 0     |       | 20,160 | Original certificate and receipts required  |
| 2834 | 2931 | Y | KISHANPYARI DEVI      |  | 14000  |        |  | - | 14000  | 0     |       | -      |   |
| 2835 | 2932 | Y | KISHAN SINGH          |  | 13300  |        |  | - | 13300  | 0     |       | -      |   |
| 2836 | 2933 | Y | KISHORI LAL           |  | 31680  |        |  | - | 31680  | 0     |       | -      |   |
| 2837 | 2934 |   | KU KAJAL              |  | 23200  |        |  | - | 0      | 0     |       | 23,200 | Original certificate and receipts required  |
| 2838 | 2935 | Y | KUSHMA DEVI           |  |        | 3,500  |  | - | 3500   | 0     |       | -      |   |
| 2839 | 2936 |   | KUSHMA DEVI           |  | 13824  |        |  | - | 0      | 0     |       | 13,824 | Original certificate and receipts required  |
| 2840 | 2937 | Y | KUWAR PAL SINGH       |  | 38700  | 38700  |  | - | 35000  | 25000 | 17400 | -      | Interest on preference shares not admitted  |
| 2841 | 2938 | Y | LADO DEVI             |  | 116000 |        |  | - | 110000 | 0     | 6000  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2842 | 2939 | Y | LAKSHMAN SINGH        |  |        | 44,880 |  | - | 44880  | 0     |       | -      |   |
| 2843 | 2940 | Y | LATA DEVI             |  | 105940 |        |  | - | 105940 | 0     |       | -      |   |
| 2844 | 2941 | y | LAXMI DEVI            |  | 95000  |        |  | - | 93600  | 0     | 1400  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2845 | 2942 | y | SABRA BEGUM           |  | 103008 |        |  | - | 102008 | 0     | 1000  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2846 | 2943 | D | POONAM KUMAR          |  |        |        |  | - | 0      | 0     |       | -      | Duplicate with MC 4531  |
| 2847 | 2944 | Y | MUNNE KHAN            |  | 160000 |        |  | - | 160000 | 0     |       | -      |   |
| 2848 | 2945 | D | SHARADA DEVI          |  |        |        |  | - | 0      | 0     |       | -      | Duplicate claim MC 5891   |
| 2849 | 2946 | Y | MAHENDRA PAL          |  |        | 23,940 |  | - | 23940  | 0     |       | -      |   |
| 2850 | 2947 | Y | MAHESH KUMAR SHARMA   |  | 17280  |        |  | - | 17280  | 0     |       | -      |   |
| 2851 | 2948 | Y | MAHI DEVI             |  | 8050   |        |  | - | 8050   | 0     |       | -      |   |
| 2852 | 2949 | Y | MALKHAN SINGH         |  |        | 15,540 |  | - | 0      | 0     |       | 15,540 | Original certificate and receipts required  |

|      |      |   |                   |  |        |       |   |        |       |      |        |   |
|------|------|---|-------------------|--|--------|-------|---|--------|-------|------|--------|---|
| 2853 | 2950 | Y | SABU KHAN         |  | 17784  |       | - | 17784  | 0     |      | -      |   |
| 2854 | 2951 | Y | KU MAMTA          |  | 32940  |       | - | 32940  | 0     |      | -      |   |
| 2855 | 2952 | Y | MANGAL SINGH      |  | 50,000 |       | - | 50000  | 0     |      | -      |   |
| 2856 | 2953 | Y | MANISHA           |  | 6720   |       | - | 200    | 0     |      | 6,520  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2857 | 2954 | Y | MANVEER SINGH     |  | 22100  |       | - | 500    | 0     |      | 21,600 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2858 | 2955 | Y | MOHAN SINGH       |  | 23,100 |       | - | 500    | 0     |      | 22,600 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2859 | 2956 | Y | MOVIN KHAN        |  | 34800  |       | - | 1755   | 0     |      | 33,045 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2860 | 2957 | Y | MIDHAT ANSARI     |  | 116000 |       | - | 116000 | 0     |      | -      |   |
| 2861 | 2958 |   | MUKESH KUMAR      |  | 35640  |       | - | 0      | 0     |      | 35,640 | Original certificate and receipts required  |
| 2862 | 2959 | Y | MUNESH KUMAR      |  | 26300  |       | - | 26300  | 0     |      | -      |   |
| 2863 | 2960 | Y | MUNNA LAL         |  | 34800  |       | - | 0      | 0     |      | 34,800 | Original certificates/Receipts required   |
| 2864 | 2961 | Y | MUNNI BEGUM       |  | 320000 |       | - | 320000 | 0     |      | -      |   |
| 2865 | 2962 | Y | MUNNI DEVI        |  | 38280  |       | - | 35640  | 0     | 2640 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2866 | 2963 | Y | MUNSHI LAL        |  | 18,480 |       | - | 0      | 0     |      | 18,480 | Original certificates/Receipts required   |
| 2867 | 2964 | Y | MUZZAMIL ALI      |  | 20000  |       | - | 20000  | 0     |      | -      |   |
| 2868 | 2965 | Y | NAJIREN           |  | 72296  | 70000 | - | 0      | 70000 |      | 72,296 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2869 | 2966 | Y | NANNEH KHAN       |  | 20720  |       | - | 20220  | 0     |      | 500    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2870 | 2967 | Y | NARESH KUMAR      |  | 17820  |       | - | 17820  | 0     |      | -      |   |
| 2871 | 2968 | Y | NARESH KUMAR      |  | 27400  |       | - | 500    | 0     |      | 26,900 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2872 | 2969 | Y | NATTHO DEVI       |  | 18,720 |       | - | 400    | 0     |      | 18,320 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2873 | 2970 | Y | NEERAJ DEVI       |  | 42,000 |       | - | 0      | 0     |      | 42,000 | Original certificate and receipts required  |
| 2874 | 2971 | Y | NETRAPAL SINGH    |  | 42,240 |       | - | 500    | 0     |      | 41,740 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2875 | 2972 | Y | NIHAL DEVI        |  | 16000  |       | - | 16000  | 0     |      | -      |   |
| 2876 | 2973 | Y | OMVEER SINGH      |  | 28,000 |       | - | 28000  | 0     |      | -      |   |
| 2877 | 2974 | Y | OMVEER SINGH      |  | 22440  |       | - | 22440  | 0     |      | -      |   |
| 2878 | 2975 | Y | OMWATI            |  | 50,000 |       | - | 50000  | 0     |      | -      |   |
| 2879 | 2976 | Y | OP SINGH SIROMANI |  | 47520  |       | - | 47520  | 0     |      | -      |   |
| 2880 | 2977 | Y | ANNI SAINI        |  | 12144  |       | - | 0      | 0     |      | 12,144 | Assignment deed & Confirmation from assignor required.  |
| 2881 | 2978 | Y | CHANDRA PRAKASH   |  | 12936  |       | - | 0      | 0     |      | 12,936 | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                |  |        |       |   |   |       |       |       |          |   |
|------|------|---|----------------|--|--------|-------|---|---|-------|-------|-------|----------|---|
| 2882 | 2979 | Y | KAJAL          |  | 22968  |       |   | - | 0     | 0     |       | 22,968   | Assignment deed & Confirmation from assignor required.  |
| 2883 | 2980 | Y | MAMTA DEVI     |  | 15180  |       | 0 | 0 | 0     | 0     |       | 15,180   | Assignment deed & Confirmation from assignor required.  |
| 2884 | 2981 | Y | MANOJ KUMAR    |  | 46400  |       |   | - | 0     | 0     |       | 46,400   | Assignment deed & Confirmation from assignor required.  |
| 2885 | 2982 | Y | RAMVEER SINGH  |  | 27324  |       |   | - | 0     | 0     |       | 27,324   | Assignment deed & Confirmation from assignor required.  |
| 2886 | 2983 | Y | PAN DEVI       |  | 30000  |       |   | - | 30000 | 0     |       | -        |   |
| 2887 | 2984 | Y | PAVITRA DEVI   |  | 23100  |       |   | - | 23100 | 0     |       | -        |   |
| 2888 | 2985 | Y | KUMARI PINKI   |  | 32600  |       |   | - | 29600 | 0     |       | 3,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2889 | 2986 | y | SHYAM LAL      |  | 63936  |       |   | - | 63936 | 0     |       | -        |   |
| 2890 | 2987 | Y | POORAN SINGH   |  | 40000  |       |   | - | 40000 | 0     |       | -        |   |
| 2891 | 2988 | Y | SIDRA PARVEZ   |  | 5328   |       |   | - | 5328  | 0     |       | -        |   |
| 2892 | 2989 | y | PRAMOD KUMAR   |  | 103008 |       |   | - | 2000  | 0     |       | 1,01,008 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2893 | 2990 | Y | PRAVEEN KUMAR  |  | 10800  |       |   | - | 500   | 0     |       | 10,300   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2894 | 2991 |   | PREETI         |  | 17820  |       |   | - | 0     | 0     |       | 17,820   | Original certificate and receipts required  |
| 2895 | 2992 | Y | PREM LATA      |  | 14280  |       |   | - | 14280 | 0     |       | -        |   |
| 2896 | 2993 | y | PUSHPA DEVI    |  | 9360   |       |   | - | 9360  | 0     |       | -        |   |
| 2897 | 2994 | y | QURESHA BEGUM  |  | 13104  |       |   | - | 13104 | 0     |       | -        |   |
| 2898 | 2995 | Y | RADHA DEVI     |  | 31320  |       |   | - | 30820 | 0     |       | 500      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2899 | 2996 | Y | RAHUL KUMAR    |  | 15008  |       |   | - | 15008 | 0     |       | -        |   |
| 2900 | 2997 | Y | RAJKUMAR       |  | 33300  |       |   | - | 33300 | 0     |       | -        |   |
| 2901 | 2998 | y | RAJKUMARI DEVI |  | 30000  |       |   | - | 30000 | 0     |       | -        |   |
| 2902 | 2999 |   | RAJKUMAR       |  | 34300  |       |   | - | 0     | 0     |       | 34,300   | Original certificate and receipts required  |
| 2903 | 3000 | Y | MD. ZEESHAN    |  | 27588  |       |   | - | 0     | 0     |       | 27,588   | Assignment deed & Confirmation from assignor required.  |
| 2904 | 3001 | y | RAJVEER SINGH  |  | 10500  |       |   | - | 10500 | 0     |       | -        |   |
| 2905 | 3002 | Y | RAJVIR SINGH   |  | 17500  |       |   | - | 17500 | 0     |       | -        |   |
| 2906 | 3003 | Y | RAKESH KUMAR   |  | 46200  |       |   | - | 46200 | 0     |       | -        |   |
| 2907 | 3004 | Y | RAMA DEVI      |  | 13888  |       |   | - | 13888 | 0     |       | -        |   |
| 2908 | 3005 |   | RAM KALI       |  | 44100  |       |   | - | 0     | 0     |       | 44,100   | Original certificate and receipts required  |
| 2909 | 3006 | Y | RAM PRAKASH    |  | 36,300 |       |   | - | 36300 | 0     |       | -        |   |
| 2910 | 3007 | Y | RAM SINGH      |  | 10560  |       |   | - | 10560 | 0     |       | -        |   |
| 2911 | 3008 |   | RAMVATI DEVI   |  | 98000  |       |   | - | 0     | 0     |       | 98,000   | Original certificate and receipts required  |
| 2912 | 3009 | Y | RAMWATI DEVI   |  | 0      | 50000 |   | - | 0     | 25000 | 25000 | -        | Interest on preference shares not admitted  |
| 2913 | 3010 | Y | RANI           |  | 25752  |       |   | - | 25752 | 0     |       | -        |   |
| 2914 | 3011 |   | RANI           |  | 32400  |       |   | - | 0     | 0     |       | 32,400   | Original certificate and receipts required  |
| 2915 | 3012 |   | SANJU          |  | 48000  |       |   | - | 0     | 0     |       | 48,000   | Original certificate and receipts required  |
| 2916 | 3013 | y | SAMAY SINGH    |  | 28000  |       |   | - | 28000 | 0     |       | -        |   |

|      |      |   |                          |  |        |  |   |        |   |      |        |   |
|------|------|---|--------------------------|--|--------|--|---|--------|---|------|--------|---|
| 2917 | 3014 | Y | SAMINA BEGUM             |  | 67,200 |  | - | 1000   | 0 |      | 66,200 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2918 | 3015 | Y | SAMREEN ALAM             |  | 27340  |  | - | 26940  | 0 | 400  | -      | Amount admitted as per certificates/payment slip attached.  |
| 2919 | 3016 | Y | SAMSER                   |  | 2952   |  | - | 2952   | 0 |      | -      |   |
| 2920 | 3017 | Y | SANDEEP KUMAR CHAURASIYA |  | 12900  |  | - | 0      | 0 |      | 12,900 | Original certificate and receipts required  |
| 2921 | 3018 | Y | SANGEETA                 |  | 12600  |  | - | 12600  | 0 |      | -      |   |
| 2922 | 3019 | Y | SANJAY KUMAR             |  | 34800  |  | - | 34800  | 0 |      | -      |   |
| 2923 | 3020 | Y | GOPAL YADAV              |  | 25752  |  | - | 0      | 0 |      | 25,752 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 2924 | 3021 | D | POONAM                   |  |        |  | - | 0      | 0 |      | -      | Duplicate with MC 4838  |
| 2925 | 3022 |   | SHANKAR BAU              |  | 43120  |  | - | 0      | 0 |      | 43,120 | Original certificate and receipts required  |
| 2926 | 3023 | Y | SAPNA DEVI               |  | 8050   |  | - | 8050   | 0 |      | -      |   |
| 2927 | 3024 | Y | SARASWATI DEVI           |  | 500000 |  | - | 500000 | 0 |      | -      |   |
| 2928 | 3025 |   | SAROJ                    |  | 12540  |  | - | 0      | 0 |      | 12,540 | Original certificate and receipts required  |
| 2929 | 3026 | Y | SAROJ DEVI               |  | 43365  |  | - | 37170  | 0 | 6195 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2930 | 3027 | Y | SARVESH DEVI             |  | 4620   |  | - | 4620   | 0 |      | -      |   |
| 2931 | 3028 |   | SATTAR KHA               |  | 36720  |  | - | 0      | 0 |      | 36,720 | Original certificate and receipts required  |
| 2932 | 3029 | Y | SAVITRI DEVI             |  | 63,360 |  | - | 32180  | 0 |      | 31,180 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2933 | 3030 | Y | SEEMA SINGH              |  | 132660 |  | - | 132660 | 0 |      | -      |   |
| 2934 | 3031 | Y | SHEETU SINGH             |  | 16800  |  | - | 14700  | 0 | 2100 | -      | Amount admitted as per certificates/payment slip attached.  |
| 2935 | 3032 | Y | SHAKUNTLA                |  | 22968  |  | - | 22968  | 0 |      | -      |   |
| 2936 | 3033 | Y | SHALU                    |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 2937 | 3034 | Y | SHAHRUKH KHAN            |  | 62,510 |  | - | 950    | 0 |      | 61,560 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2938 | 3035 | Y | SHASHI DEVI              |  | 32400  |  | - | 500    | 0 |      | 31,900 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2939 | 3036 | Y | SNEHLATA                 |  | 17500  |  | - | 17500  | 0 |      | -      |   |
| 2940 | 3037 | Y | SHIV SHANKAR             |  | 35700  |  | - | 500    | 0 |      | 35,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2941 | 3038 | Y | SHIWANI                  |  | 10800  |  | - | 10800  | 0 |      | -      |   |
| 2942 | 3039 | Y | SHOEB ZAMEER             |  | 14204  |  | - | 14204  | 0 |      | -      |   |
| 2943 | 3040 | Y | SHOEB ZAMEER             |  | 10000  |  | - | 10000  | 0 |      | -      |   |
| 2944 | 3041 | Y | SHRI KRISHNA             |  | 16100  |  | - | 16100  | 0 |      | -      |   |
| 2945 | 3042 | Y | SOMVIR SINGH             |  | 154000 |  | - | 154000 | 0 |      | -      |   |
| 2946 | 3043 | Y | SONPAL SINGH             |  | 200000 |  | - | 200000 | 0 |      | -      |   |
| 2947 | 3044 | Y | SONPAL SINGH             |  | 14,000 |  | - | 1000   | 0 |      | 13,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2948 | 3045 | Y | SONATARA                 |  | 15120  |  | - | 15120  | 0 |      | -      |   |
| 2949 | 3046 |   | SUDHA PACHAURI           |  | 20000  |  | - | 0      | 0 |      | 20,000 | Original certificate and receipts required  |

|      |      |   |                    |        |   |        |   |          |   |
|------|------|---|--------------------|--------|---|--------|---|----------|---|
| 2950 | 3047 | Y | DEEPAK KUMAR       | 8488   | - | 0      | 0 | 8,488    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 2951 | 3048 |   | SUKH VEER          | 55440  | - | 0      | 0 | 55,440   | Original certificate and receipts required  |
| 2952 | 3049 | Y | SUMAN KUMARI       | 67,716 | - | 67716  | 0 | -        |   |
| 2953 | 3050 | Y | SUNITA             | 21780  | - | 21780  | 0 | -        |   |
| 2954 | 3051 | y | SUNITA DEVI        | 34300  | - | 34300  | 0 | -        |   |
| 2955 | 3052 | Y | SUNITA             | 14000  | - | 14000  | 0 | -        |   |
| 2956 | 3053 | Y | SANTOSHI DEVI      | 14700  | - | 14700  | 0 | -        |   |
| 2957 | 3054 | y | SUREKHA DEVI       | 20000  | - | 20000  | 0 | -        |   |
| 2958 | 3055 | Y | SURENDRA KUMAR     | 17424  | - | 0      | 0 | 17,424   | Original certificates/Receipts required   |
| 2959 | 3056 | Y | SURJEET SINGH      | 54872  | - | 41020  | 0 | 13,852   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2960 | 3057 | Y | TARAWATI           | 10,660 | - | 10660  | 0 | -        |   |
| 2961 | 3058 | y | TASLIM             | 4900   | - | 4900   | 0 | -        |   |
| 2962 | 3059 | Y | TINKU KUMAR        | 39200  | - | 500    | 0 | 38,700   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2963 | 3060 |   | TINKU KUMAR        | 39200  | - | 0      | 0 | 39,200   | Original certificate and receipts required  |
| 2964 | 3061 | Y | TIRATHPAL SINGH    | 24720  | - | 500    | 0 | 24,220   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 2965 | 3062 | y | TOHID JAHAN        | 8580   | - | 8580   | 0 | -        |   |
| 2966 | 3063 | Y | USHA DEVI          | 17820  | - | 17820  | 0 | -        |   |
| 2967 | 3064 | y | ANIL KUMAR SINGH   | 25752  | - | 0      | 0 | 25,752   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 2968 | 3065 | y | VIJAY DEVI         | 17850  | - | 17850  | 0 | -        |   |
| 2969 | 3066 | D | VISAMILLA          |        | - | 0      | 0 | -        | Duplicate with MC 4767  |
| 2970 | 3067 | y | VITTO DEVI         | 70000  | - | 70000  | 0 | -        |   |
| 2971 | 3068 | Y | YASH PAL SINGH     | 41184  | - | 41184  | 0 | -        |   |
| 2972 | 3069 |   | NISHA DEVI         | 7200   | - | 0      | 0 | 7,200    | Original certificate and receipts required  |
| 2973 | 3070 |   | SAVITRI DEVI       | 64875  | - | 0      | 0 | 64,875   | Original certificate and receipts required  |
| 2974 | 3071 | Y | SURESH KUMAR       | 174000 | - | 148000 | 0 | 26,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 2975 | 3072 |   | PINKY              | 25950  | - | 0      | 0 | 25,950   | Original certificate and receipts required  |
| 2976 | 3073 |   | JAI PRAKASH        | 13986  | - | 0      | 0 | 13,986   | Original certificate and receipts required  |
| 2977 | 3074 | Y | SHRISHTI LAHORIYA  | 34750  | - | 34750  | 0 | -        |   |
| 2978 | 3075 | Y | PRAJWAL ARYA       | 170400 | - | 170400 | 0 | -        |   |
| 2979 | 3076 | Y | PUSHPA PANCHAL     | 8000   | - | 8000   | 0 | -        |   |
| 2980 | 3077 |   | BHUWAN LAL GILHARE | 253200 | - | 0      | 0 | 2,53,200 | Original certificate and receipts required  |
| 2981 | 3078 |   | DHANI RAM SATNAMI  | 20000  | - | 0      | 0 | 20,000   | Original certificate and receipts required  |
| 2982 | 3079 |   | HEERA BAI NARANG   | 42360  | - | 0      | 0 | 42,360   | Original certificate and receipts required  |
| 2983 | 3080 |   | LEELA BAI SAHU     | 14375  | - | 0      | 0 | 14,375   | Original certificate and receipts required  |
| 2984 | 3081 |   | CHHABI RAM GILHARE | 46400  | - | 0      | 0 | 46,400   | Original certificate and receipts required  |
| 2985 | 3082 |   | DAU LAL NAVRANGE   | 216000 | - | 0      | 0 | 2,16,000 | Original certificate and receipts required  |
| 2986 | 3083 |   | BALA RAM           | 100000 | - | 0      | 0 | 1,00,000 | Original certificate and receipts required  |
| 2987 | 3084 |   | AMARDAS JANGDE     | 57865  | - | 0      | 0 | 57,865   | Original certificate and receipts required  |
| 2988 | 3085 |   | PREM LAL           | 40916  | - | 0      | 0 | 40,916   | Original certificate and receipts required  |

|      |      |   |                            |  |        |  |  |   |       |   |  |  |          |  |
|------|------|---|----------------------------|--|--------|--|--|---|-------|---|--|--|----------|--|
| 2989 | 3086 |   | DESHBAI BANJARE            |  | 20000  |  |  | - | 0     | 0 |  |  | 20,000   | Original certificate and receipts required   |
| 2990 | 3087 |   | PRAKASH KUMAR DHRIT LAHARE |  | 20000  |  |  | - | 0     | 0 |  |  | 20,000   | Original certificate and receipts required   |
| 2991 | 3088 |   | NIRA BAI                   |  | 25500  |  |  | - | 0     | 0 |  |  | 25,500   | Original certificate and receipts required   |
| 2992 | 3089 |   | JYOTI BANJARE              |  | 116000 |  |  | - | 0     | 0 |  |  | 1,16,000 | Original certificate and receipts required   |
| 2993 | 3090 |   | HIRA LAL SEN               |  | 25500  |  |  | - | 0     | 0 |  |  | 25,500   | Original certificate and receipts required   |
| 2994 | 3091 |   | AMAR SING TANDAN           |  | 400000 |  |  | - | 0     | 0 |  |  | 4,00,000 | Original certificate and receipts required   |
| 2995 | 3092 |   | AMOLI TANDAN               |  | 400000 |  |  | - | 0     | 0 |  |  | 4,00,000 | Original certificate and receipts required   |
| 2996 | 3093 |   | HIROUXIDI KOSHLE           |  | 42500  |  |  | - | 0     | 0 |  |  | 42,500   | Original certificate and receipts required   |
| 2997 | 3094 |   | GIRDHAR GAYAKWARD          |  | 42500  |  |  | - | 0     | 0 |  |  | 42,500   | Original certificate and receipts required   |
| 2998 | 3095 |   | TRILOCHAN PRASAD SAHU      |  | 58000  |  |  | - | 0     | 0 |  |  | 58,000   | Original certificate and receipts required   |
| 2999 | 3096 |   | FAGARAM PATEL              |  | 58000  |  |  | - | 0     | 0 |  |  | 58,000   | Original certificate and receipts required   |
| 3000 | 3097 |   | AMIT KUMAR KOSHLE          |  | 8500   |  |  | - | 0     | 0 |  |  | 8,500    | Original certificate and receipts required   |
| 3001 | 3098 |   | BIRJHU RAM SAHU            |  | 13763  |  |  | - | 0     | 0 |  |  | 13,763   | Original certificate and receipts required   |
| 3002 | 3099 |   | DULESHIYA BAI              |  | 23200  |  |  | - | 0     | 0 |  |  | 23,200   | Original certificate and receipts required   |
| 3003 | 3100 |   | GHANARAM                   |  | 34000  |  |  | - | 0     | 0 |  |  | 34,000   | Original certificate and receipts required   |
| 3004 | 3101 |   | BHARAT LAL KURRE           |  | 46400  |  |  | - | 0     | 0 |  |  | 46,400   | Original certificate and receipts required   |
| 3005 | 3102 |   | SANJU BAI SONTAKE          |  | 11600  |  |  | - | 0     | 0 |  |  | 11,600   | Original certificate and receipts required   |
| 3006 | 3103 |   | GAJANAND PATEL             |  | 20000  |  |  | - | 0     | 0 |  |  | 20,000   | Original certificate and receipts required   |
| 3007 | 3104 |   | SANT RAM JANGADE           |  | 40000  |  |  | - | 0     | 0 |  |  | 40,000   | Original certificate and receipts required   |
| 3008 | 3105 |   | JITENDRA RATRE             |  | 23200  |  |  | - | 0     | 0 |  |  | 23,200   | Original certificate and receipts required   |
| 3009 | 3106 |   | BHAGWAN DAS                |  | 6000   |  |  | - | 0     | 0 |  |  | 6,000    | Original certificate and receipts required   |
| 3010 | 3107 |   | BHAGWAT PRASAD             |  | 17100  |  |  | - | 0     | 0 |  |  | 17,100   | Original certificate and receipts required   |
| 3011 | 3108 |   | KARAN PRIYA GOTAM          |  | 11400  |  |  | - | 0     | 0 |  |  | 11,400   | Original certificate and receipts required   |
| 3012 | 3109 |   | KESHKALI                   |  | 11600  |  |  | - | 0     | 0 |  |  | 11,600   | Original certificate and receipts required   |
| 3013 | 3110 |   | MATHURA PRASAD PANCHAL     |  | 80000  |  |  | - | 0     | 0 |  |  | 80,000   | Original certificate and receipts required   |
| 3014 | 3111 |   | RAJVATI                    |  | 9600   |  |  | - | 0     | 0 |  |  | 9,600    | Original certificate and receipts required   |
| 3015 | 3112 |   | SALEEM                     |  | 3944   |  |  | - | 0     | 0 |  |  | 3,944    | Original certificate and receipts required   |
| 3016 | 3113 |   | LAKHPAT RAM                |  | 262000 |  |  | - | 0     | 0 |  |  | 2,62,000 | Original certificate and receipts required   |
| 3017 | 3114 | Y | HARVEER SINGH              |  | 5580   |  |  | - | 5580  | 0 |  |  | -        |  |
| 3018 | 3115 | Y | VISHNU                     |  | 2784   |  |  | - | 2784  | 0 |  |  | -        |  |
| 3019 | 3116 |   | UTTAM KUMAR JHA            |  | 1000   |  |  | - | 0     | 0 |  |  | 1,000    | Original certificate and receipts required   |
| 3020 | 3117 | Y | BABU                       |  | 1856   |  |  | - | 1856  | 0 |  |  | -        |  |
| 3021 | 3118 | y | BANTI SHARMA               |  | 23944  |  |  | - | 23944 | 0 |  |  | -        |  |
| 3022 | 3119 | y | BHANU PRATAP               |  | 17083  |  |  | - | 17083 | 0 |  |  | -        |  |
| 3023 | 3120 | y | BHANU PRATAP               |  | 15717  |  |  | - | 15717 | 0 |  |  | -        |  |
| 3024 | 3121 | y | HEMLATA                    |  | 50000  |  |  | - | 50000 | 0 |  |  | -        |  |
| 3025 | 3122 | y | HEMLATA                    |  | 50000  |  |  | - | 50000 | 0 |  |  | -        |  |
| 3026 | 3123 | y | JITENDRA SHARMA            |  | 17766  |  |  | - | 17766 | 0 |  |  | -        |  |
| 3027 | 3124 | y | JYOTI                      |  | 10000  |  |  | - | 10000 | 0 |  |  | -        |  |
| 3028 | 3125 | y | DHARWATI                   |  | 56580  |  |  | - | 0     | 0 |  |  | 56,580   | Assignment deed & Confirmation from assignor required.                             |
| 3029 | 3126 | y | KISHANLATA                 |  | 60000  |  |  | - | 60000 | 0 |  |  | -        |  |
| 3030 | 3127 | y | KUSUM LATA                 |  | 30000  |  |  | - | 30000 | 0 |  |  | -        |  |
| 3031 | 3128 | y | KUSUM LATA                 |  | 27060  |  |  | - | 27060 | 0 |  |  | -        |  |
| 3032 | 3129 | y | LAXMI                      |  | 6560   |  |  | - | 0     | 0 |  |  | 6,560    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 3033 | 3130 | y | LEELAWATI                  |  | 5330   |  |  | - | 5330  | 0 |  |  | -        |  |
| 3034 | 3131 | y | MAMTA                      |  | 9567   |  |  | - | 9567  | 0 |  |  | -        |  |
| 3035 | 3132 | Y | RENU DEVI                  |  | 4640   |  |  | - | 4640  | 0 |  |  | -        |  |
| 3036 | 3133 | Y | SUMAN                      |  | 10771  |  |  | - | 10771 | 0 |  |  | -        |  |

|      |      |   |                      |        |   |        |   |        |   |
|------|------|---|----------------------|--------|---|--------|---|--------|---|
| 3037 | 3134 | y | ABHISHEK KUSHWAHA    | 64176  | - | 34000  | 0 | 30,176 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3038 | 3135 | y | AKALVATI             | 80000  | - | 80000  | 0 | -      |   |
| 3039 | 3136 | y | AMIT KUMAR           | 22500  | - | 22500  | 0 | -      |   |
| 3040 | 3137 | y | ASHA DEVI            | 16000  | - | 16000  | 0 | -      |   |
| 3041 | 3138 |   | ASHA DEVI            | 19800  | - | 0      | 0 | 19,800 | Original certificate and receipts required  |
| 3042 | 3139 | y | AWDESH DEVI          | 179540 | - | 122900 | 0 | 56,640 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3043 | 3140 | y | AYODHYA PRASAD SAHU  | 24675  | - | 1175   | 0 | 23,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3044 | 3141 | y | BADAM SINGH          | 54000  | - | 54000  | 0 | -      |   |
| 3045 | 3142 | D | BADRI PRASAD MAHAJAN |        | - | 0      | 0 | -      | Duplicate with MC4759   |
| 3046 | 3143 | Y | BHOORA               | 12276  | - | 12276  | 0 | -      |   |
| 3047 | 3144 | y | BRIJKISHOR SHIVHARE  | 102000 | - | 102000 | 0 | -      |   |
| 3048 | 3145 | D | DEEN DAYAL SAHU      |        | - | 0      | 0 | -      | Duplicate with MC4526   |
| 3049 | 3146 | y | DEVENDRA RAJAK       | 20000  | - | 20000  | 0 | -      |   |
|      | 3147 | D | DILEEP MAHAJAN       |        | - | 0      | 0 | -      | Duplicate with MC4758   |
| 3050 | 3148 | y | GYAN SINGH           | 89040  | - | 14040  | 0 | 75,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3051 | 3149 | y | GOARI SHANKAR        | 10000  | - | 10000  | 0 | -      |   |
|      | 3150 | D | HARKUMARI            | 0      | - | 0      | 0 | -      | Duplicate Claim   |
|      | 3151 | D | HARKUMARI            | 0      | - | 0      | 0 | -      | Duplicate Claim   |
| 3052 | 3152 | y | JASRATH              | 30000  | - | 30000  | 0 | -      |   |
| 3053 | 3153 | y | KAILASH NARAYAN      | 24675  | - | 24675  | 0 | -      |   |
| 3054 | 3154 | y | KALAWATI             | 30000  | - | 30000  | 0 | -      |   |
| 3055 | 3155 | y | KHUSHI               | 26650  | - | 26650  | 0 | -      |   |
| 3056 | 3156 | y | KIRAN                | 14500  | - | 14500  | 0 | -      |   |
| 3057 | 3157 | D | KIRAN                |        | - | 0      | 0 | -      | Duplicate with MC 3156  |
| 3058 | 3158 | y | LEELA DEVI           | 18800  | - | 940    | 0 | 17,860 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3059 | 3159 | y | MAHESH KUMAR SAHU    | 27700  | - | 27700  | 0 | -      |   |
| 3060 | 3160 | y | MAHENDRA RAIKWAR     | 10000  | - | 10000  | 0 | -      |   |
| 3061 | 3161 | y | MANOJ SAHU           | 4600   | - | 4600   | 0 | -      |   |
| 3062 | 3162 | y | MEENA                | 13393  | - | 13393  | 0 | -      |   |
| 3063 | 3163 | y | MEENA                | 21897  | - | 21897  | 0 | -      |   |
| 3064 | 3164 | y | MEENA                | 40000  | - | 40000  | 0 | -      |   |
| 3065 | 3165 | y | MEENA                | 17493  | - | 17493  | 0 | -      |   |
| 3066 | 3166 | y | MEGHA SINGH          | 34000  | - | 34000  | 0 | -      |   |
| 3067 | 3167 | y | MEWA DEVI            | 20200  | - | 20200  | 0 | -      |   |
| 3068 | 3168 | y | MOHINI               | 28700  | - | 28700  | 0 | -      |   |
| 3069 | 3169 | D | MUKESH KUMAR HAYARAN |        | - | 0      | 0 | -      | Duplicate with MC 4525  |
| 3070 | 3170 | y | MUKESH KUMAR SAHU    | 26000  | - | 26000  | 0 | -      |   |
| 3071 | 3171 | y | NARENDRA KUMAR SAHU  | 20000  | - | 20000  | 0 | -      |   |
| 3072 | 3172 | y | NARESH KUMAR SAHU    | 100000 | - | 100000 | 0 | -      |   |

|      |      |   |                       |        |   |       |   |          |   |
|------|------|---|-----------------------|--------|---|-------|---|----------|---|
| 3073 | 3173 | y | NEELAM SHARMA         | 23200  | - | 0     | 0 | 23,200   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3074 | 3174 | y | NEELAM SINGH          | 10933  | - | 10933 | 0 | -        |   |
| 3075 | 3175 |   | NUSRAT JAHAN          | 49200  | - | 0     | 0 | 49,200   | Original certificate and receipts required  |
|      | 3176 | D | PARWATI DEVI MAHAJAN  |        | - | 0     | 0 | -        | Duplicate with MC4760   |
| 3076 | 3177 | y | POONAM                | 29383  | - | 29383 | 0 | -        |   |
| 3077 | 3178 | y | PRABHAT KUMAR         | 30000  | - | 0     | 0 | 30,000   | Original certificates/Receipts required   |
| 3078 | 3179 | y | PRAKSH CHANDRA        | 23200  | - | 0     | 0 | 23,200   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3079 | 3180 | y | PRIYA                 | 17220  | - | 17220 | 0 | -        |   |
| 3080 | 3181 | y | PRIYA                 | 10000  | - | 10000 | 0 | -        |   |
| 3081 | 3182 | y | RAHUL KUMAR           | 7653   | - | 0     | 0 | 7,653    | Original certificates/Receipts required   |
| 3082 | 3183 | y | RAHUL KUSHWAHA        | 21500  | - | 15000 | 0 | 6,500    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 3083 | 3184 | Y | RAJESH KUMAR          | 27840  | - | 27840 | 0 | -        |   |
| 3084 | 3185 | y | RAMWATI               | 12710  | - | 0     | 0 | 12,710   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3085 | 3186 | y | RAMWATI SAHU          | 58000  | - | 58000 | 0 | -        |   |
| 3086 | 3187 | y | RANI                  | 3280   | - | 0     | 0 | 3,280    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3087 | 3188 | y | RANJANA SAHU          | 80000  | - | 80000 | 0 | -        |   |
| 3088 | 3189 |   | RATI DEVI             | 2400   | - | 0     | 0 | 2,400    | Original certificate and receipts required  |
| 3089 | 3190 | y | REKHA                 | 7517   | - | 7517  | 0 | -        |   |
| 3090 | 3191 | y | REKHA RANI            | 10000  | - | 10000 | 0 | -        |   |
| 3091 | 3192 | y | REKHA RANI            | 58000  | - | 0     | 0 | 58,000   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3092 | 3193 | y | REKHA                 | 7517   | - | 7517  | 0 | -        |   |
| 3093 | 3194 |   | GAUTAM KUMAR          | 115000 | - | 0     | 0 | 1,15,000 | Original certificate and receipts required  |
| 3094 | 3195 | y | SAJIYA                | 17766  | - | 17766 | 0 | -        |   |
| 3095 | 3196 | y | SAMA                  | 27470  | - | 0     | 0 | 27,470   | Original certificates/Receipts required   |
| 3096 | 3197 | D | SANTOSH KUMAR HARYAN  |        | - | 0     | 0 | -        | Duplicate with MC 4297  |
| 3097 | 3198 | y | SATYA PRAKASH         | 18040  | - | 18040 | 0 | -        |   |
| 3098 | 3199 | y | SHAHEEN               | 17766  | - | 17766 | 0 | -        |   |
| 3099 | 3200 | y | SHAHEEN               | 17766  | - | 17766 | 0 | -        |   |
| 3100 | 3201 | D | SHAIENDRA KUMAR GUPTA |        | - | 0     | 0 | -        | Duplicate with MC 4295  |
| 3101 | 3202 | y | SHAKUNTALA DEVI       | 23233  | - | 23233 | 0 | -        |   |
| 3102 | 3203 | y | SHAKUNTALA DEVI       | 23233  | - | 23233 | 0 | -        |   |
| 3103 | 3204 | y | SHALU                 | 13667  | - | 13667 | 0 | -        |   |
| 3104 | 3205 | y | SHAKUNTALA DEVI       | 4573   | - | 4573  | 0 | -        |   |

|      |      |   |                       |  |        |       |  |   |       |       |      |          |   |
|------|------|---|-----------------------|--|--------|-------|--|---|-------|-------|------|----------|---|
| 3105 | 3206 | y | SHASHI                |  | 23200  |       |  | - | 0     | 0     |      | 23,200   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3106 | 3207 | y | SNEHA                 |  | 12300  |       |  | - | 12300 | 0     |      | -        |   |
| 3107 | 3208 | y | SNEHA                 |  | 12300  |       |  | - | 12300 | 0     |      | -        |   |
| 3108 | 3209 | y | SUMIT SAHU            |  | 11400  |       |  | - | 200   | 0     |      | 11,200   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 3109 | 3210 | y | SUGRA BEGUM           |  | 8680   |       |  | - | 8680  | 0     |      | -        |   |
| 3110 | 3211 | y | ZUBAIR                |  | 18313  |       |  | - | 0     | 0     |      | 18,313   | Original certificates/Receipts required   |
| 3111 | 3212 |   | SHEETAL PRASAD RATRE  |  | 100000 |       |  | - | 0     | 0     |      | 1,00,000 | Original certificate and receipts required  |
| 3112 | 3213 |   | BIJMA SONWANI         |  | 800000 |       |  | - | 0     | 0     |      | 8,00,000 | Original certificate and receipts required  |
| 3113 | 3214 |   | OMPRAKASH SONWANI     |  | 92750  |       |  | - | 0     | 0     |      | 92,750   | Original certificate and receipts required  |
| 3114 | 3215 |   | SURESH KUMAR          |  | 21000  |       |  | - | 0     | 0     |      | 21,000   | Original certificate and receipts required  |
| 3115 | 3216 | y | SURENDRA KUMAR        |  | 74400  |       |  | - | 74400 | 0     |      | -        |   |
| 3116 | 3217 | y | VANDANA SAHU          |  | 24250  | 25200 |  | - | 24250 | 20000 | 5200 | -        | Interest on preference shares not admitted  |
| 3117 | 3218 | y | VANSH VARSHNEY        |  | 17767  |       |  | - | 17767 | 0     |      | -        |   |
| 3118 | 3219 | y | VINOD SAHU            |  | 9200   |       |  | - | 200   | 0     |      | 9,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 3119 | 3220 | y | PRAMOD KUMAR          |  | 21460  |       |  | - | 500   | 0     |      | 20,960   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3120 | 3221 | y | AJAY PRATAP SINGH     |  | 90000  |       |  | - | 90000 | 0     |      | -        |   |
| 3121 | 3222 | y | SHIVKANWAR BARAR      |  | 4600   |       |  | - | 4600  | 0     |      | -        |   |
| 3122 | 3223 | y | ANJANA                |  | 1170   |       |  | - | 1170  | 0     |      | -        |   |
| 3123 | 3224 | y | ANJU DEVI             |  | 99200  |       |  | - | 99200 | 0     |      | -        |   |
| 3124 | 3225 | y | BEERI SINGH           |  | 177600 |       |  | - | 5000  | 0     |      | 1,72,600 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3125 | 3226 | y | BHAWNA DEVI           |  | 99160  |       |  | - | 99160 | 0     |      | -        |   |
| 3126 | 3227 | y | CHAMPA DEVI           |  | 2960   |       |  | - | 500   | 0     |      | 2,460    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3127 | 3228 | y | DANVATI DEVI          |  | 60365  |       |  | - | 60365 | 0     |      | -        |   |
| 3128 | 3229 | y | DEVENDRA SINGH        |  | 27380  |       |  | - | 500   | 0     |      | 26,880   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3129 | 3230 | y | GAURI SHARMA          |  | 31080  |       |  | - | 31080 | 0     |      | -        |   |
| 3130 | 3231 | y | GAURI                 |  | 39960  |       |  | - | 39960 | 0     |      | -        |   |
| 3131 | 3232 | y | JYANTI                |  | 8880   |       |  | - | 8880  | 0     |      | -        |   |
| 3132 | 3233 | y | GAYATRI DEVI          |  | 23200  |       |  | - | 0     | 0     |      | 23,200   | Original certificates/Receipts required   |
| 3133 | 3234 | y | HARISH KUMAR SARASWAT |  | 20000  |       |  | - | 20000 | 0     |      | -        |   |
| 3134 | 3235 | y | HEM KANWAR            |  | 10000  |       |  | - | 10000 | 0     |      | -        |   |
| 3135 | 3236 | y | HEMANT KUMAR SHARMA   |  | 40000  |       |  | - | 38975 | 0     | 1025 | -        | Interest after liquidation date not admitted  |
| 3136 | 3237 | y | JITENDRA              |  | 57760  |       |  | - | 57760 | 0     |      | -        |   |
| 3137 | 3238 | y | KAILASH CHANDRA       |  | 42920  |       |  | - | 42920 | 0     |      | -        |   |
| 3138 | 3239 | y | KAJAL                 |  | 28973  |       |  | - | 28973 | 0     |      | -        |   |
| 3139 | 3240 | y | KAJAL                 |  | 14213  |       |  | - | 14213 | 0     |      | -        |   |
| 3140 | 3241 | y | KALIYAN SINGH         |  | 17760  |       |  | - | 17760 | 0     |      | -        |   |

|      |      |   |                       |  |        |        |  |   |        |        |       |          |   |
|------|------|---|-----------------------|--|--------|--------|--|---|--------|--------|-------|----------|---|
| 3141 | 3242 | y | KEERTI KUMAR VARSHNEY |  | 15525  |        |  | - | 0      | 0      |       | 15,525   | Assignment deed & Confirmation from assignor required.  |
| 3142 | 3243 | y | KEERTI KUMAR VARSHNEY |  | 15962  |        |  | - | 0      | 0      |       | 15,962   | Assignment deed & Confirmation from assignor required.  |
| 3143 | 3244 | y | KEERTI KUMAR VARSHNEY |  | 20000  |        |  | - | 0      | 0      |       | 20,000   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.            |
| 3144 | 3245 | y | KEERTI KUMAR VARSHNEY |  | 27334  |        |  | - | 0      | 0      |       | 27,334   | Assignment deed & Confirmation from assignor required.  |
| 3145 | 3246 | y | KIRAN DEVI            |  | 400000 |        |  | - | 399000 | 0      | 1000  | -        | Interest after liquidation date not admitted  |
| 3146 | 3247 | y | LOKESHVAR NATH SHARMA |  | 120000 |        |  | - | 0      | 0      |       | 1,20,000 | Original certificates/Receipts required   |
| 3147 | 3248 | y | MAHENDRA SINGH        |  | 72520  |        |  | - | 72520  | 0      |       | -        |   |
| 3148 | 3249 | y | MALKHAN SINGH         |  | 99160  |        |  | - | 99160  | 0      |       | -        |   |
| 3149 | 3250 | y | MAMTA DEVI            |  | 13320  |        |  | - | 13320  | 0      |       | -        |   |
| 3150 | 3251 | y | BHAVESH SAINI         |  | 3552   |        |  | - | 300    | 0      |       | 3,252    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3151 | 3252 | y | VIPIN SAINI           |  | 3552   |        |  | - | 300    | 0      |       | 3,252    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3152 | 3253 |   | MEENA                 |  | 13393  |        |  | - | 0      | 0      |       | 13,393   | Original certificate and receipts required  |
| 3153 | 3254 |   | MEGHA SINGH           |  | 34000  |        |  | - | 0      | 0      |       | 34,000   | Original certificate and receipts required  |
| 3154 | 3255 | y | HARKUMARI             |  | 22550  |        |  | - | 22550  | 0      |       | -        |   |
| 3155 | 3256 | y | HARKUMARI             |  | 22550  |        |  | - | 22550  | 0      |       | -        |   |
| 3156 | 3257 | y | MANJU DEVI            |  | 50320  |        |  | - | 1000   | 0      |       | 49,320   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3157 | 3258 | y | MURARI SINGH          |  | 35520  |        |  | - | 3000   | 0      |       | 32,520   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3158 | 3259 | Y | NATHIYA DEVI          |  | 26640  |        |  | - | 26640  | 0      |       | -        |   |
|      | 3260 | Y | NATHIYA DEVI          |  |        | 153000 |  | - | 0      | 100000 | 53000 | -        | Interest on preference shares not admitted  |
| 3159 | 3261 | y | NEELAM                |  | 20000  |        |  | - | 0      | 0      |       | 20,000   | Assignment deed & Confirmation from assignor required.  |
| 3160 | 3262 | y | NIROTTAM              |  | 30784  |        |  | - | 320    | 0      |       | 30,464   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3161 | 3263 | y | BRAJESH DEVI          |  | 45843  |        |  | - | 1475   | 0      |       | 44,368   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3162 | 3264 | y | NUSRAT JAHAN          |  | 20000  |        |  | - | 20000  | 0      |       | -        |   |
| 3163 | 3265 | y | NUSRAT JAHAN          |  | 49200  |        |  | - | 0      | 0      |       | 49,200   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3164 | 3266 | y | OM PRAKASH            |  | 12400  |        |  | - | 12400  | 0      |       | -        |   |
| 3165 | 3267 | y | POONAM DEVI           |  | 29836  |        |  | - | 320    | 0      |       | 29,516   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3166 | 3268 | y | RADHA                 |  | 1170   |        |  | - | 1170   | 0      |       | -        |   |

|      |      |   |                       |        |   |        |   |          |   |
|------|------|---|-----------------------|--------|---|--------|---|----------|---|
| 3167 | 3269 | y | RADHA DEVI            | 19240  | - | 500    | 0 | 18,740   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3168 | 3270 | y | RAJVIR SINGH          | 80000  | - | 0      | 0 | 80,000   | Original certificates/Receipts required   |
| 3169 | 3271 | y | RAKESH KUMAR          | 66600  | - | 1000   | 0 | 65,600   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3170 | 3272 | y | RAM KISHOR            | 16280  | - | 500    | 0 | 15,780   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3171 | 3273 | y | RAM PYARI             | 32560  | - | 32560  | 0 | -        |   |
| 3172 | 3274 | y | RAM VIR               | 30784  | - | 800    | 0 | 29,984   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3173 | 3275 | D | RINKEE SAHU           |        | - | 0      | 0 | -        | Duplicate with MC 4299  |
| 3174 | 3276 | y | VISHNU                | 69600  | - | 0      | 0 | 69,600   | Original certificates/Receipts required   |
| 3175 | 3277 |   | GAUTAM KUMAR          | 115000 | - | 0      | 0 | 1,15,000 | Original certificate and receipts required  |
| 3176 | 3278 | y | RUBI DEVI             | 63936  | - | 2700   | 0 | 61,236   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3177 | 3279 | y | SANTOSH               | 9768   | - | 600    | 0 | 9,168    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3178 | 3280 | y | SUBHASH               | 20000  | - | 20000  | 0 | -        |   |
| 3179 | 3281 | y | SUNIL KUMAR           | 205040 | - | 205040 | 0 | -        |   |
| 3180 | 3282 | y | VIJAY SINGH           | 69560  | - | 1000   | 0 | 68,560   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3181 | 3283 | y | VIMLESH               | 120000 | - | 120000 | 0 | -        |   |
| 3182 | 3284 | y | VIMLESH DEVI          | 18500  | - | 18500  | 0 | -        |   |
| 3183 | 3285 | y | VINDRAVAN             | 3000   | - | 3000   | 0 | -        |   |
| 3184 | 3286 | y | VINOD KUMAR           | 1180   | - | 1180   | 0 | -        |   |
| 3185 | 3287 |   | BHARTI DEVI           | 50000  | - | 0      | 0 | 50,000   | Original certificate and receipts required  |
| 3186 | 3288 | y | SUNIL KUMAR SHARMA    | 14688  | - | 5304   | 0 | 9384     | calculation error in claim form   |
| 3187 | 3289 | Y | AJAY KUMAR RUSIA      | 154512 | - | 154512 | 0 | -        |   |
| 3188 | 3290 |   | NIRU DEVI             | 115000 | - | 0      | 0 | 1,15,000 | Original certificate and receipts required  |
| 3189 | 3291 | D | BHAWNA PARIHAR        |        | - | 0      | 0 | -        | duplicate with mc 3541  |
| 3190 | 3292 | D | DWARKA PRASAD PARIHAR |        | - | 0      | 0 | -        | Duplicate Claim   |
| 3191 | 3293 | Y | AKHALESH KUMAR        | 24600  | - | 24600  | 0 | -        |   |
| 3192 | 3294 | Y | AMIT SAMADHIYA        | 2400   | - | 2400   | 0 | -        |   |
| 3193 | 3295 | Y | ANUJ SAMADHIYA        | 1600   | - | 1600   | 0 | -        |   |
| 3194 | 3296 | Y | ASHOK KUMAR RAJPOOT   | 10000  | - | 10000  | 0 | -        |   |
| 3195 | 3297 | Y | BAVITA DEVI           | 33000  | - | 33000  | 0 | -        |   |
| 3196 | 3298 | Y | BHARTI DEVI           | 45000  | - | 45000  | 0 | -        |   |
| 3197 | 3299 | Y | DEEP CHANDRA SHRIVAS  | 120000 | - | 114000 | 0 | 6,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3198 | 3300 | Y | KAUSHILYA RANI        | 10000  | - | 10000  | 0 | -        |   |
| 3199 | 3301 | Y | DHANI RAM             | 5400   | - | 5400   | 0 | -        |   |
| 3200 | 3302 | Y | JAYNTI DEVI           | 12000  | - | 12000  | 0 | -        |   |
| 3201 | 3303 | Y | VEERPAL SINGH         | 50000  | - | 50000  | 0 | -        |   |



|      |      |   |                            |  |        |  |  |   |        |   |  |        |  |
|------|------|---|----------------------------|--|--------|--|--|---|--------|---|--|--------|--|
| 3238 | 3340 | y | RANI SEN                   |  | 50000  |  |  | - | 0      | 0 |  | 50,000 | Assignment deed & Confirmation from assignor required.   |
| 3239 | 3341 | y | Suman Sen                  |  | 30000  |  |  | - | 0      | 0 |  | 30,000 | Assignment deed & Confirmation from assignor required.   |
| 3240 | 3342 | y | KARAN SINGH PAL            |  | 30000  |  |  | - | 0      | 0 |  | 30,000 | Assignment deed & Confirmation from assignor required.   |
| 3241 | 3343 | y | Sarwati Bathm              |  | 10500  |  |  | - | 10500  | 0 |  | -      |  |
| 3242 | 3344 | y | KUSUM SAVITA               |  | 77950  |  |  | - | 77950  | 0 |  | -      |  |
| 3243 | 3345 | y | HARNAM SINGH BATHM         |  | 23600  |  |  | - | 0      | 0 |  | 23,600 | Assignment deed & Confirmation from assignor required.   |
| 3244 | 3346 |   | Hemant Bathm               |  | 21000  |  |  | - | 0      | 0 |  | 21,000 | Original certificate and receipts required   |
| 3245 | 3347 | y | SHER SINGH YADAV           |  | 50000  |  |  | - | 0      | 0 |  | 50,000 | Assignment deed & Confirmation from assignor required.   |
| 3246 | 3348 | y | RAM KUMAR SEN              |  | 37500  |  |  | - | 0      | 0 |  | 37,500 | Assignment deed & Confirmation from assignor required.   |
| 3247 | 3349 | y | Pancho Ahirwar             |  | 20000  |  |  | - | 0      | 0 |  | 20,000 | Assignment deed & Confirmation from assignor required.   |
| 3248 | 3350 | y | Kalpna Bathm               |  | 7200   |  |  | - | 0      | 0 |  | 7,200  | Assignment deed & Confirmation from assignor required.   |
| 3249 | 3351 | y | LAXMI PRAJAPATI            |  | 20000  |  |  | - | 0      | 0 |  | 20,000 | Assignment deed & Confirmation from assignor required.   |
| 3250 | 3352 | y | CHATUR SINGHKEVAT          |  | 30000  |  |  | - | 0      | 0 |  | 30,000 | Assignment deed & Confirmation from assignor required.   |
| 3251 | 3353 | y | Gayatri Pal                |  | 5000   |  |  | - | 5000   | 0 |  | -      |  |
| 3252 | 3354 | y | SANJU KEVAT                |  | 23200  |  |  | - | 0      | 0 |  | 23,200 | Assignment deed & Confirmation from assignor required.   |
| 3253 | 3355 | y | NISHU KEVAT                |  | 15000  |  |  | - | 0      | 0 |  | 15,000 | Assignment deed & Confirmation from assignor required.   |
| 3254 | 3356 |   | Deru Kevat                 |  | 10000  |  |  | - | 0      | 0 |  | 10,000 | Original certificate and receipts required   |
| 3255 | 3357 |   | Saneha Pal                 |  | 14250  |  |  | - | 0      | 0 |  | 14,250 | Original certificate and receipts required   |
| 3256 | 3358 | y | Rekha Kevat                |  | 30000  |  |  | - | 0      | 0 |  | 30,000 | Assignment deed & Confirmation from assignor required.   |
| 3257 | 3359 | y | Ghanshyam Ahirwar          |  | 116000 |  |  | - | 116000 | 0 |  | -      |  |
| 3258 | 3360 | y | DIROPATI BATHM             |  | 18000  |  |  | - | 0      | 0 |  | 18,000 | Assignment deed & Confirmation from assignor required.   |
| 3259 | 3361 | y | DIRU BATHM                 |  | 5850   |  |  | - | 0      | 0 |  | 5,850  | Assignment deed & Confirmation from assignor required.   |
| 3260 | 3362 | y | Lakhan Singh               |  | 11700  |  |  | - | 0      | 0 |  | 11,700 | Assignment deed & Confirmation from assignor required.   |
| 3261 | 3363 | y | Dayaram Ashirwar           |  | 116000 |  |  | - | 116000 | 0 |  | -      |  |
| 3262 | 3364 | y | HARBO KEVAT                |  | 9900   |  |  | - | 0      | 0 |  | 9,900  | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3263 | 3365 |   | Surendra Kumar Shrivastava |  | 48000  |  |  | - | 0      | 0 |  | 48,000 | Original certificate and receipts required   |
| 3264 | 3366 | y | Rakesh Sen                 |  | 20000  |  |  | - | 20000  | 0 |  | -      |  |
| 3265 | 3367 |   | Jagdeesh Ashirwar          |  | 2200   |  |  | - | 0      | 0 |  | 2,200  | Original certificate and receipts required   |
| 3266 | 3368 | y | RAM KALI LODHI             |  | 50000  |  |  | - | 0      | 0 |  | 50,000 | Assignment deed & Confirmation from assignor required.   |
| 3267 | 3369 | y | KIRAN AHIRWAR              |  | 28500  |  |  | - | 28500  | 0 |  | -      |  |
| 3268 | 3370 |   | Neetu Savita               |  | 22000  |  |  | - | 0      | 0 |  | 22,000 | Original certificate and receipts required   |
| 3269 | 3371 |   | Ram Kumar Sen              |  | 28750  |  |  | - | 0      | 0 |  | 28,750 | Original certificate and receipts required   |

|      |      |   |                       |       |        |  |  |        |        |   |   |  |        |  |
|------|------|---|-----------------------|-------|--------|--|--|--------|--------|---|---|--|--------|--|
| 3270 | 3372 |   | Pratap Singh Baghel   |       | 14250  |  |  | -      | 0      | 0 |   |  | 14,250 | Original certificate and receipts required |
| 3271 | 3373 |   | Nand Kishor Savita    |       | 18200  |  |  | -      | 0      | 0 |   |  | 18,200 | Original certificate and receipts required |
| 3272 | 3374 |   | Rekha Sen             |       | 20000  |  |  | -      | 0      | 0 |   |  | 20,000 | Original certificate and receipts required |
| 3273 | 3375 |   | Raj Kumari Kushwah    |       | 10000  |  |  | -      | 0      | 0 |   |  | 10,000 | Original certificate and receipts required |
| 3274 | 3376 |   | Harku Ahirwar         |       | 5640   |  |  | -      | 0      | 0 |   |  | 5,640  | Original certificate and receipts required |
| 3275 | 3377 |   | Ramji Sharan Ashirawr |       | 10000  |  |  | -      | 0      | 0 |   |  | 10,000 | Original certificate and receipts required |
| 3276 | 3378 |   | Prakash Ahirwar       |       | 6600   |  |  | -      | 0      | 0 |   |  | 6,600  | Original certificate and receipts required |
| 3277 | 3379 |   | Ramji Sharan Pal      |       | 56000  |  |  | -      | 0      | 0 |   |  | 56,000 | Original certificate and receipts required |
| 3278 | 3380 | y | Gora Bai Pal          |       | 50000  |  |  | -      | 50000  | 0 |   |  | -      |  |
| 3279 | 3381 | y | Shivdayal Ahirwar     |       | 2400   |  |  | -      | 2400   | 0 |   |  | -      |  |
| 3280 | 3382 | y | Gora Rani Gautam      |       | 8190   |  |  | -      | 8190   | 0 |   |  | -      |  |
| 3281 | 3383 | y | Dilip Kushwaha        |       | 10000  |  |  | -      | 10000  | 0 |   |  | -      |  |
| 3282 | 3384 | y | URMILA AHIRWAR        |       | 10000  |  |  | -      | 10000  | 0 |   |  | -      |  |
| 3283 | 3385 |   | Ramsewak Pal          |       | 50000  |  |  | -      | 0      | 0 |   |  | 50,000 | Original certificate and receipts required |
| 3284 | 3386 |   | Usha Pal              |       | 50000  |  |  | -      | 0      | 0 |   |  | 50,000 | Original certificate and receipts required |
| 3285 | 3387 | y | Anil Ahirwar          |       | 10620  |  |  | -      | 10620  | 0 |   |  | -      |  |
| 3286 | 3388 | y | Jamuna Prasad Ahirwar | 25950 | 0      |  |  | 25,950 | 0      | 0 |   |  | -      |  |
| 3287 | 3389 | y | THAKUR DAS AHIRWAR    |       | 40000  |  |  | -      | 40000  | 0 |   |  | -      |  |
| 3288 | 3390 | y | Anju Sen              |       | 21240  |  |  | -      | 21240  | 0 |   |  | -      |  |
| 3289 | 3391 | D | PUKHHAN SINGH         |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3290 | 3392 | Y | RAM DEVI              |       | 60000  |  |  | -      | 60000  | 0 |   |  | -      |  |
| 3291 | 3393 | Y | PAWAN KUMAR PANCHAL   |       | 20600  |  |  | -      | 20600  | 0 |   |  | -      |  |
| 3292 | 3394 | Y | SUNEETA YADAV         |       | 6000   |  |  | -      | 6000   | 0 |   |  | -      |  |
| 3293 | 3395 | Y | VANDANA               |       | 17700  |  |  | -      | 17700  | 0 |   |  | -      |  |
| 3294 | 3396 | Y | RAMJEEVAN KUSHWAHA    |       | 185300 |  |  | -      | 185300 | 0 |   |  | -      |  |
| 3295 | 3397 | Y | RAM KUMAR             |       | 4750   |  |  | -      | 4750   | 0 |   |  | -      |  |
| 3296 | 3398 | Y | VEERENDRA SAHAY       |       | 20000  |  |  | -      | 20000  | 0 |   |  | -      |  |
| 3297 | 3399 | Y | RAM DEVI              |       | 17500  |  |  | -      | 17500  | 0 |   |  | -      |  |
| 3298 | 3400 | Y | MALTI DEVI            |       | 9700   |  |  | -      | 9700   | 0 |   |  | -      |  |
| 3299 | 3401 | Y | SEEMA DEVI            |       | 50000  |  |  | -      | 50000  | 0 |   |  | -      |  |
| 3300 | 3402 | Y | SUNITA                |       | 9600   |  |  | -      | 9600   | 0 |   |  | -      |  |
| 3301 | 3403 | Y | RAJESH KUMAR          |       | 61200  |  |  | -      | 61200  | 0 |   |  | -      |  |
| 3302 | 3404 | Y | JUGAL KISHOR          |       | 60000  |  |  | -      | 60000  | 0 |   |  | -      |  |
| 3303 | 3405 | Y | ANEETA                |       | 68256  |  |  | -      | 68256  | 0 |   |  | -      |  |
| 3304 | 3406 | Y | RAM DEVI              |       | 29100  |  |  | -      | 29100  | 0 |   |  | -      |  |
| 3305 | 3407 | Y | JAI PRAKASH NAYAK     |       | 60000  |  |  | -      | 60000  | 0 |   |  | -      |  |
| 3306 | 3408 | D | RANI                  |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3307 | 3409 | D | RAJWATI               |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3308 | 3410 | D | POONAM                |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3309 | 3411 | D | RAM MURTI             |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3310 | 3412 |   | RAMAKANT YADAV        |       | 6000   |  |  | -      | 0      | 0 |   |  | 6,000  | Original certificate and receipts required |
| 3311 | 3413 | D | SANJAY KUMAR MOURYA   |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3312 | 3414 | D | RADHA                 |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3313 | 3415 | D | SAKUN DEVI            |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3314 | 3416 | D | PRIYANKA              |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3315 | 3417 | D | PARAM LAL             |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3316 | 3418 | D | RATI RAM              |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3317 | 3419 | D | REKHA DEVI            |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3318 | 3420 | Y | RAHUL KUSHWAHA        |       | 94550  |  |  | -      | 94550  | 0 |   |  | -      |  |
| 3319 | 3421 | D | RAKESH RAIKWAR        |       |        |  |  | -      | 0      | 0 | 0 |  | -      | Duplicate Claim                            |
| 3320 | 3422 | y | ASHA                  |       | 15000  |  |  | -      | 15000  | 0 |   |  | -      |  |

|      |      |   |                          |        |   |        |   |        |   |
|------|------|---|--------------------------|--------|---|--------|---|--------|---|
| 3321 | 3423 | y | CHANDRA PRAKASH          | 20400  | - | 20400  | 0 | -      |   |
| 3322 | 3424 | y | DINESH KUMAR             | 40800  | - | 40800  | 0 | -      |   |
| 3323 | 3425 | y | HARIOM KUSHWAHA          | 20400  | - | 20400  | 0 | -      |   |
| 3324 | 3426 | y | JAGANNATH                | 84000  | - | 84000  | 0 | -      |   |
| 3325 | 3427 | y | MAHESH PRASAD            | 31952  | - | 31952  | 0 | -      |   |
| 3326 | 3428 | y | MOHAN                    | 100000 | - | 100000 | 0 | -      |   |
| 3327 | 3429 | y | OM PRAKASH               | 36000  | - | 36000  | 0 | -      |   |
| 3328 | 3430 | y | RAVI KUSHWAHA            | 30600  | - | 30600  | 0 | -      |   |
| 3329 | 3431 | y | BHAGVATI DEVI            | 20000  | - | 20000  | 0 | -      |   |
| 3330 | 3432 | y | CHANDRA SHEKHAR KUSHWAHA | 12000  | - | 12000  | 0 | -      |   |
| 3331 | 3433 | y | DHARMESH KUMAR KUSHWAHA  | 7200   | - | 7200   | 0 | -      |   |
| 3332 | 3434 | y | KAMLESH                  | 20400  | - | 20400  | 0 | -      |   |
| 3333 | 3435 | y | KEMRAJ KUSHWAHA          | 13200  | - | 13200  | 0 | -      |   |
| 3334 | 3436 | y | LEELA DEVI               | 12600  | - | 12600  | 0 | -      |   |
| 3335 | 3437 | y | MALTI DEVI               | 14750  | - | 14750  | 0 | -      |   |
| 3336 | 3438 | y | NAND RAM KUSHWAHA        | 34000  | - | 34000  | 0 | -      |   |
| 3337 | 3439 | y | SHAHSHI PRABHA           | 10000  | - | 10000  | 0 | -      |   |
| 3338 | 3440 | y | TEJBHAN SINGH            | 14750  | - | 14750  | 0 | -      |   |
| 3339 | 3441 | Y | ALOK VISHWAKARMA         | 142800 | - | 142800 | 0 | -      |   |
| 3340 | 3442 | Y | BHAGWANDAS KUSHWAHA      | 60600  | - | 60600  | 0 | -      |   |
| 3341 | 3443 | Y | BHARTI PANCHAL           | 200400 | - | 200400 | 0 | -      |   |
| 3342 | 3444 | Y | BRAJNANDAN VISHWAKARMA   | 100000 | - | 100000 | 0 | -      |   |
| 3343 | 3445 | Y | GOVIND DAS KUSHWAHA      | 233800 | - | 233800 | 0 | -      |   |
| 3344 | 3446 | Y | HARI SAHU                | 31000  | - | 31000  | 0 | -      |   |
| 3345 | 3447 | Y | HARISHANKAR VISHVAKARMA  | 20000  | - | 20000  | 0 | -      |   |
| 3346 | 3448 | Y | KAMLESH KUMAR PANCHAL    | 172000 | - | 172000 | 0 | -      |   |
| 3347 | 3449 | Y | KAMLESH PANCHAL          | 210000 | - | 210000 | 0 | -      |   |
| 3348 | 3450 | Y | KAMLESH VISHWAKARMA      | 204000 | - | 204000 | 0 | -      |   |
| 3349 | 3451 | Y | KIRAN SAHU               | 12500  | - | 12500  | 0 | -      |   |
| 3350 | 3452 | Y | MADHU PANCHAL            | 153000 | - | 153000 | 0 | -      |   |
| 3351 | 3453 | Y | MANIRAM PRAJAPATI        | 20000  | - | 20000  | 0 | -      |   |
| 3352 | 3454 | Y | MANISH PANCHAL           | 46400  | - | 46400  | 0 | -      |   |
| 3353 | 3455 | Y | MANOJ PANCHAL            | 58000  | - | 58000  | 0 | -      |   |
| 3354 | 3456 | Y | OM PRAKASH               | 221250 | - | 221250 | 0 | -      |   |
| 3355 | 3457 | Y | SATISH CHANDRA PANCHAL   | 92800  | - | 92800  | 0 | -      |   |
| 3356 | 3458 | Y | BADAMI DEVI              | 28000  | - | 28000  | 0 | -      |   |
| 3357 | 3459 | Y | BALRAM                   | 9000   | - | 9000   | 0 | -      |   |
| 3358 | 3460 | Y | DHARMENDRA AHIRWAR       | 11400  | - | 0      | 0 | 11,400 | Original certificates/Receipts required |
| 3359 | 3461 | Y | GAURI BAI                | 11000  | - | 0      | 0 | 11,000 | Original certificates/Receipts required |
| 3360 | 3462 | Y | HAKIM SINGH              | 3000   | - | 3000   | 0 | -      |   |
| 3361 | 3463 | Y | KAILASH                  | 31500  | - | 31500  | 0 | -      |   |
| 3362 | 3464 | Y | LAKHAN LAL PANCHAL       | 17700  | - | 17700  | 0 | -      |   |
| 3363 | 3465 | Y | MALTI                    | 3500   | - | 3500   | 0 | -      |   |
| 3364 | 3466 | Y | MAMTA GHOSH              | 3000   | - | 3000   | 0 | -      |   |
| 3365 | 3467 | Y | MINI                     | 500    | - | 500    | 0 | -      |   |
| 3366 | 3468 | Y | MOHAN LAL PANCHAL        | 30100  | - | 30100  | 0 | -      |   |
| 3367 | 3469 | Y | MONTU PRAJAPTI           | 19000  | - | 19000  | 0 | -      |   |
| 3368 | 3470 | Y | PYARE LAL VISHWAKARMA    | 13750  | - | 13750  | 0 | -      |   |
| 3369 | 3471 | Y | RAGHVENDRA SINGH         | 15500  | - | 15500  | 0 | -      |   |
| 3370 | 3472 | Y | RAMAKANT PANCHAL         | 16500  | - | 16500  | 0 | -      |   |
| 3371 | 3473 | Y | SANTOSH AHIRWAR          | 4800   | - | 4800   | 0 | -      |   |

|      |      |   |                      |       |        |  |        |        |   |      |        |   |   |
|------|------|---|----------------------|-------|--------|--|--------|--------|---|------|--------|---|---|
| 3372 | 3474 | Y | SHAILENDRA GHOSH     |       | 5600   |  | -      | 5600   | 0 |      | -      | - |   |
| 3373 | 3475 | Y | SHIVAM VISHWAKARMA   |       | 5000   |  | -      | 5000   | 0 |      |        |   |   |
| 3374 | 3476 | Y | UPENDRA PRATAP SINGH |       | 16000  |  | -      | 16000  | 0 |      |        |   |   |
| 3375 | 3477 | Y | VIKRAM SINGH         |       | 11000  |  | -      | 500    | 0 |      | 10,500 |   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3376 | 3478 | y | ANAND KUMAR SAHU     |       | 50000  |  | -      | 50000  | 0 |      |        |   |   |
| 3377 | 3479 | y | ARCHNA SAHU          |       | 40000  |  | -      | 37920  | 0 | 2080 |        |   | Interest after liquidation date not admitted  |
| 3378 | 3480 | y | BHOLARAM SAHU        |       | 16500  |  | -      | 16500  | 0 |      |        |   |   |
| 3379 | 3481 | y | BRAJENDRA KUMAR SAHU |       | 120000 |  | -      | 120000 | 0 |      |        |   |   |
| 3380 | 3482 | y | DEEPA SAHU           |       | 34200  |  | -      | 34200  | 0 |      |        |   |   |
| 3381 | 3483 | y | DEVI DAS             |       | 60000  |  | -      | 60000  | 0 |      |        |   |   |
| 3382 | 3484 | y | GANGARAM PAL         |       | 20300  |  | -      | 20300  | 0 |      |        |   |   |
| 3383 | 3485 | y | GHANSHYAM DAS GUPTA  |       | 50000  |  | -      | 50000  | 0 |      |        |   |   |
| 3384 | 3486 | y | GUDDI DEVI           |       | 104400 |  | -      | 104400 | 0 |      |        |   |   |
| 3385 | 3487 | y | JITENDRA KUMAR JHA   |       | 161256 |  | -      | 161256 | 0 |      |        |   |   |
| 3386 | 3488 | y | JITENDRA KUMAR       |       | 20000  |  | -      | 20000  | 0 |      |        |   |   |
| 3387 | 3489 | y | JITENDRA KYMAR SAHU  |       | 100000 |  | -      | 100000 | 0 |      |        |   |   |
| 3388 | 3490 | y | KAMLA DEVI           |       | 30000  |  | -      | 30000  | 0 |      |        |   |   |
| 3389 | 3491 | y | KASHI BAI            |       | 55000  |  | -      | 55000  | 0 |      |        |   |   |
| 3390 | 3492 | y | KASTURI              |       | 14400  |  | -      | 14400  | 0 |      |        |   |   |
| 3391 | 3493 | y | MAHENDRA SINGH SAHU  |       | 131240 |  | -      | 131240 | 0 |      |        |   |   |
| 3392 | 3494 | y | MAHESH KUMAR         |       | 154512 |  | -      | 154512 | 0 |      |        |   |   |
| 3393 | 3495 | y | MALTI DEVI           |       | 70000  |  | -      | 70000  | 0 |      |        |   |   |
| 3394 | 3496 | y | AMARVATI SAHU        |       | 60000  |  | -      | 60000  | 0 |      |        |   |   |
| 3395 | 3497 | y | MAMTA SAHU           |       | 46000  |  | -      | 45500  | 0 |      | 500    |   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3396 | 3498 | y | MUNNI DEVI           |       | 42000  |  | -      | 42000  | 0 |      |        |   |   |
| 3397 | 3499 | y | NEERAJ KUMAR SAHU    |       | 30000  |  | -      | 30000  | 0 |      |        |   |   |
| 3398 | 3500 | y | OMKAR SAHU           |       | 12400  |  | -      | 12400  | 0 |      |        |   |   |
| 3399 | 3501 | y | RAJNI VISHWAKARMA    |       | 51504  |  | -      | 51504  | 0 |      |        |   |   |
|      | 3502 | y | RANI BATHAM          | 54000 |        |  | 54,000 | 0      | 0 |      |        |   |   |
| 3400 | 3503 | y | RANI SAHU            |       | 102000 |  | -      | 102000 | 0 |      |        |   |   |
| 3401 | 3504 | y | RAVINDRA KUMAR SAHU  |       | 380064 |  | -      | 380064 | 0 |      |        |   |   |
| 3402 | 3505 | y | SATYENDRA KUMAR SAHU |       | 22050  |  | -      | 22050  | 0 |      |        |   |   |
| 3403 | 3506 | y | SHASHI DEVI          |       | 7800   |  | -      | 7800   | 0 |      |        |   |   |
| 3404 | 3507 | y | SHASHI SINGH         | 50000 | 134750 |  | 50,000 | 134750 | 0 |      |        |   |   |
| 3405 | 3508 | y | SOORAJ               |       | 77256  |  | -      | 77256  | 0 |      |        |   |   |
| 3406 | 3509 | y | SHIVPAL SAHU         |       | 304400 |  | -      | 304400 | 0 |      |        |   |   |
| 3407 | 3510 | y | UMA DEVI             |       | 11500  |  | -      | 11500  | 0 |      |        |   |   |
| 3408 | 3511 | y | VINOD KUMAR SAHU     |       | 27600  |  | -      | 27600  | 0 |      |        |   |   |
| 3409 | 3512 | y | VITOLI               |       | 200000 |  | -      | 200000 | 0 |      |        |   |   |
| 3410 | 3513 | Y | ANJALI AHIRWAR       |       | 11700  |  | -      | 11700  | 0 |      |        |   |   |
| 3411 | 3514 | Y | LAXMI DEVI           |       | 30000  |  | -      | 0      | 0 |      | 30,000 |   | Assignment deed & Confirmation from assignor required.  |
| 3412 | 3515 |   | CHATURSINGH AHIRWAR  |       | 25950  |  | -      | 0      | 0 |      | 25,950 |   | Original certificate and receipts required  |
| 3413 | 3516 | Y | JUGAL KISHOR GUPTA   |       | 100000 |  | -      | 100000 | 0 |      |        |   |   |
| 3414 | 3517 | Y | KALA DEVI            |       | 30000  |  | -      | 26790  | 0 | 3210 |        |   | Interest after liquidation date not admitted  |
| 3415 | 3518 | Y | KAMLA AHIRWAR        |       | 25950  |  | -      | 25950  | 0 |      |        |   |   |
| 3416 | 3519 | Y | LAXMI AHIRWAR        |       | 23400  |  | -      | 23400  | 0 |      |        |   |   |

|      |      |   |                        |        |   |        |   |          |   |   |
|------|------|---|------------------------|--------|---|--------|---|----------|---|---|
| 3417 | 3520 | Y | LAXMI PRAJAPATI        | 58900  | - | 58900  | 0 | -        | - |   |
| 3418 | 3521 | Y | MALKHAN SINGH AHIRWAR  | 20000  | - | 0      | 0 | 20,000   | - | Assignment deed & Confirmation from assignor required.  |
| 3419 | 3522 | Y | MANGAL SINGH           | 40800  | - | 40800  | 0 | -        | - |   |
| 3420 | 3523 | D | MANIYA AHIRWAR         |        | - | 0      | 0 | -        | - | Duplicate with MC 3526  |
| 3421 | 3524 | Y | MANIYA AHIRWAR         | 20000  | - | 20000  | 0 | -        | - |   |
| 3422 | 3525 | Y | MANOJ KUMAR            | 100000 | - | 100000 | 0 | -        | - |   |
| 3423 | 3526 | Y | maniya ahirwar         | 20000  | - | 20000  | 0 | -        | - |   |
| 3424 | 3527 | Y | MUSHKAN                | 140000 | - | 0      | 0 | 1,40,000 | - | Assignment deed & Confirmation from assignor required.  |
| 3425 | 3528 |   | PREMVATI DEVI          | 4800   | - | 0      | 0 | 4,800    | - | Original certificate and receipts required  |
| 3426 | 3529 | Y | RAJKUMARI AHIRWAR      | 23200  | - | 0      | 0 | 23,200   | - | Assignment deed & Confirmation from assignor required.  |
| 3427 | 3530 | Y | RAJ KUMARI             | 6000   | - | 6000   | 0 | -        | - |   |
| 3428 | 3531 | Y | RAJ PAL                | 30000  | - | 30000  | 0 | -        | - |   |
| 3429 | 3532 | Y | RAMA AHIRWAR           | 120000 | - | 120000 | 0 | -        | - |   |
|      | 3533 | Y | RAJKUMARI              | 75000  | - | 0      | 0 | 75,000   | - | Confirmation from legal heirs required  |
| 3430 | 3534 | Y | REKHA AHIRWAR          | 2100   | - | 2100   | 0 | -        | - |   |
| 3431 | 3535 | Y | RAM KALI AHIRWAR       | 40000  | - | 0      | 0 | 40,000   | - | Assignment deed & Confirmation from assignor required.  |
| 3432 | 3536 | Y | SUMAN DEVI KEVAT       | 17280  | - | 17280  | 0 | -        | - |   |
| 3433 | 3537 | Y | SUSMA DEVI             | 100000 | - | 100000 | 0 | -        | - |   |
| 3434 | 3538 | Y | VINOD KUMAR GOUTAM     | 40000  | - | 0      | 0 | 40,000   | - | Assignment deed & Confirmation from assignor required.  |
| 3435 | 3539 | Y | ATAR SINGH DOHARE      | 60000  | - | 60000  | 0 | -        | - |   |
| 3436 | 3540 | Y | ANITA DEVI             | 29250  | - | 29250  | 0 | -        | - |   |
| 3437 | 3541 | Y | BHAWANA SINGH PARIHAR  | 116000 | - | 116000 | 0 | -        | - |   |
| 3438 | 3542 | Y | BRAHMA NAND SAGAR      | 40000  | - | 38500  | 0 | 1500     | - | Interest after liquidation date not admitted  |
| 3439 | 3543 | Y | VINEETA DEVI           | 15500  | - | 15500  | 0 | -        | - |   |
| 3440 | 3544 | Y | DILIP KUMAR            | 34800  | - | 300    | 0 | 34,500   | - | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3441 | 3545 | Y | DWARKA PRASAD PARIHAR  | 80000  | - | 80000  | 0 | -        | - |   |
| 3442 | 3546 | Y | HARENDRA PRATAP SINGH  | 20000  | - | 20000  | 0 | -        | - |   |
| 3443 | 3547 | Y | JASHWANT SINGH MOURYA  | 100000 | - | 96200  | 0 | 3800     | - | Interest after liquidation date not admitted  |
| 3444 | 3548 | Y | MAHANGEE PAINKRA       | 60000  | - | 60000  | 0 | -        | - |   |
| 3445 | 3549 | Y | MUKESH JATAV           | 70000  | - | 70000  | 0 | -        | - |   |
| 3446 | 3550 | Y | RAMESH PAIMNKRA        | 40000  | - | 40000  | 0 | -        | - |   |
| 3447 | 3551 | y | SADHNA SHARMA          | 16500  | - | 16500  | 0 | -        | - |   |
| 3448 | 3552 | y | SAVANA BEGUM           | 28560  | - | 28560  | 0 | -        | - |   |
| 3449 | 3553 | y | SHASHI SHARMA          | 5740   | - | 0      | 0 | 5,740    | - | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3450 | 3554 | y | SHOBHA SHARMA          | 16500  | - | 16500  | 0 | -        | - |   |
| 3451 | 3555 | y | SUBODH KUMAR PATHAK    | 12144  | - | 12144  | 0 | -        | - |   |
| 3452 | 3556 | y | VIJAY LAKSHMI          | 5040   | - | 5040   | 0 | -        | - |   |
| 3453 | 3557 | Y | KOMAL                  | 70000  | - | 66500  | 0 | 3,500    | - | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3454 | 3558 | Y | RAJKUMAR SINGH PARIHAR | 19600  | - | 19600  | 0 | -        | - |   |

|      |      |   |                    |  |       |  |  |   |       |   |  |        |   |
|------|------|---|--------------------|--|-------|--|--|---|-------|---|--|--------|---|
| 3455 | 3559 | Y | RAMKALI            |  | 15210 |  |  | - | 2106  | 0 |  | 13,104 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3456 | 3560 | Y | RANI SINGH         |  | 46550 |  |  | - | 46550 | 0 |  | -      |   |
| 3457 | 3561 | Y | SHASHI KIRAN       |  | 50000 |  |  | - | 48000 | 0 |  | 2,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3458 | 3562 | y | ACHANESH KUMARI    |  | 17200 |  |  | - | 17200 | 0 |  | -      |   |
| 3459 | 3563 | y | ASHA DEVI          |  | 39112 |  |  | - | 15000 | 0 |  | 24,112 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3460 | 3564 | y | BILLO              |  | 35848 |  |  | - | 35848 | 0 |  | -      |   |
| 3461 | 3565 | y | GUDDU SINGH        |  | 16280 |  |  | - | 16280 | 0 |  | -      |   |
| 3462 | 3566 | y | GUDDU SINGH        |  | 12654 |  |  | - | 12654 | 0 |  | -      |   |
| 3463 | 3567 | y | JAGDISH PRASAD     |  | 29216 |  |  | - | 0     | 0 |  | 29,216 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3464 | 3568 | y | JAMEEL             |  | 15540 |  |  | - | 15540 | 0 |  | -      |   |
| 3465 | 3569 | y | KANTI DEVI         |  | 72105 |  |  | - | 72105 | 0 |  | -      |   |
| 3466 | 3570 | y | KM LATA            |  | 27720 |  |  | - | 27720 | 0 |  | -      |   |
| 3467 | 3571 | y | MANJU PATHAK       |  | 32340 |  |  | - | 32340 | 0 |  | -      |   |
| 3468 | 3572 | y | NAJIM KHAN         |  | 36260 |  |  | - | 36260 | 0 |  | -      |   |
| 3469 | 3573 | y | NARESH KUMAR       |  | 72105 |  |  | - | 72105 | 0 |  | -      |   |
| 3470 | 3574 | y | NEERESH SHARMA     |  | 91080 |  |  | - | 91080 | 0 |  | -      |   |
| 3471 | 3575 | y | NEPAL SINGH        |  | 22610 |  |  | - | 22610 | 0 |  | -      |   |
| 3472 | 3576 | y | OMVEER SINGH       |  | 30347 |  |  | - | 30347 | 0 |  | -      |   |
| 3473 | 3577 | y | PEETAMBAR          |  | 31920 |  |  | - | 31920 | 0 |  | -      |   |
| 3474 | 3578 | y | PRAMOD KUMAR       |  | 8140  |  |  | - | 8140  | 0 |  | -      |   |
| 3475 | 3579 | y | RAJBAHADUR         |  | 27720 |  |  | - | 27720 | 0 |  | -      |   |
| 3476 | 3580 | y | RAJESH VARSHNEY    |  | 17220 |  |  | - | 0     | 0 |  | 17,220 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3477 | 3581 | y | RAKESH CHANDRA     |  | 27720 |  |  | - | 27720 | 0 |  | -      |   |
| 3478 | 3582 | y | RAMWATI            |  | 13860 |  |  | - | 13860 | 0 |  | -      |   |
| 3479 | 3583 | y | RASHMI DEVI        |  | 27060 |  |  | - | 27060 | 0 |  | -      |   |
| 3480 | 3584 | y | RAVINDRA KUMAR     |  | 33000 |  |  | - | 33000 | 0 |  | -      |   |
| 3481 | 3585 | y | RAY SINGH YADAV    |  | 33992 |  |  | - | 33992 | 0 |  | -      |   |
| 3482 | 3586 | y | ROOPKISHOR PATHAK  |  | 30360 |  |  | - | 30360 | 0 |  | -      |   |
| 3483 | 3587 | Y | PREMWATI           |  | 26880 |  |  | - | 26880 | 0 |  | -      |   |
| 3484 | 3588 | Y | RAKESH KUMAR       |  | 8880  |  |  | - | 8880  | 0 |  | -      |   |
| 3485 | 3589 |   | RAMVEER SINGH      |  | 14060 |  |  | - | 0     | 0 |  | 14,060 | Original certificate and receipts required  |
| 3486 | 3590 | Y | RAVI KUMAR         |  | 4060  |  |  | - | 4060  | 0 |  | -      |   |
| 3487 | 3591 |   | ANEETA             |  | 70560 |  |  | - | 0     | 0 |  | 70,560 | Original certificate and receipts required  |
| 3488 | 3592 | Y | SAJJAN SINGH       |  | 18720 |  |  | - | 18720 | 0 |  | -      |   |
| 3489 | 3593 | Y | SHRADHA MISHRA     |  | 1978  |  |  | - | 1978  | 0 |  | -      |   |
| 3490 | 3594 | Y | SURESH CHANDRA     |  | 37620 |  |  | - | 37620 | 0 |  | -      |   |
| 3491 | 3595 | Y | VINEETA DEVI       |  | 8880  |  |  | - | 8880  | 0 |  | -      |   |
| 3492 | 3596 | Y | VIPIN KUMAR MISHRA |  | 7000  |  |  | - | 7000  | 0 |  | -      |   |
| 3493 | 3597 | Y | LATA RANI          |  | 37620 |  |  | - | 37620 | 0 |  | -      |   |
| 3494 | 3598 | y | VINOD KUMAR        |  | 10596 |  |  | - | 10596 | 0 |  | -      |   |
| 3495 | 3599 | y | ALKA               |  | 60900 |  |  | - | 60900 | 0 |  | -      |   |

|      |      |   |                       |  |       |  |  |   |       |   |  |  |        |   |
|------|------|---|-----------------------|--|-------|--|--|---|-------|---|--|--|--------|---|
| 3496 | 3600 | y | ANGOORI DEVI          |  | 17160 |  |  | - | 17160 | 0 |  |  | -      |   |
| 3497 | 3601 | y | ANGURI                |  | 13440 |  |  | - | 13440 | 0 |  |  | -      |   |
| 3498 | 3602 | y | ANITA DEVI            |  | 33992 |  |  | - | 33992 | 0 |  |  | -      |   |
| 3499 | 3603 | y | BHAGWATI DEVE         |  | 36960 |  |  | - | 0     | 0 |  |  | 36,960 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3500 | 3604 | y | CHANDRAPAL SINGH      |  | 47600 |  |  | - | 47600 | 0 |  |  | -      |   |
| 3501 | 3605 | y | DILEEP SINGH          |  | 30800 |  |  | - | 0     | 0 |  |  | 30,800 | Original certificates/Receipts required   |
| 3502 | 3606 | y | DURGESH SHARMA        |  | 8880  |  |  | - | 8880  | 0 |  |  | -      |   |
| 3503 | 3607 | y | DURGESH SHARMA        |  | 31368 |  |  | - | 31368 | 0 |  |  | -      |   |
| 3504 | 3608 | y | GOPAL KRISHAN         |  | 23100 |  |  | - | 23100 | 0 |  |  | -      |   |
| 3505 | 3609 | y | GOPAL                 |  | 21000 |  |  | - | 21000 | 0 |  |  | -      |   |
| 3506 | 3610 | y | HEMLATA               |  | 11880 |  |  | - | 11880 | 0 |  |  | -      |   |
| 3507 | 3611 | y | KAILASH BABU          |  | 16697 |  |  | - | 16697 | 0 |  |  | -      |   |
| 3508 | 3612 | y | LATA DEVI             |  | 5940  |  |  | - | 5940  | 0 |  |  | -      |   |
| 3509 | 3613 | y | MADHU BALA SHARMA     |  | 31368 |  |  | - | 31368 | 0 |  |  | -      |   |
| 3510 | 3614 | y | MAHIPAL SINGH         |  | 30624 |  |  | - | 0     | 0 |  |  | 30,624 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3511 | 3615 | y | NAIM                  |  | 58870 |  |  | - | 58870 | 0 |  |  | -      |   |
| 3512 | 3616 | y | NARESH                |  | 33000 |  |  | - | 33000 | 0 |  |  | -      |   |
| 3513 | 3617 | y | NEERA                 |  | 21000 |  |  | - | 21000 | 0 |  |  | -      |   |
| 3514 | 3618 | y | NEERAJ KUMAR          |  | 33992 |  |  | - | 33992 | 0 |  |  | -      |   |
| 3515 | 3619 | y | PAPPU SINGH           |  | 58000 |  |  | - | 58000 | 0 |  |  | -      |   |
| 3516 | 3620 | y | PRABHA DEVI           |  | 8050  |  |  | - | 0     | 0 |  |  | 8,050  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3517 | 3621 | y | PUSHP LATA            |  | 23800 |  |  | - | 23800 | 0 |  |  | -      |   |
| 3518 | 3622 | y | RADHA CHARAN          |  | 10800 |  |  | - | 10800 | 0 |  |  | -      |   |
| 3519 | 3623 | y | RAHIS AHAMAD          |  | 35848 |  |  | - | 35848 | 0 |  |  | -      |   |
| 3520 | 3624 | y | RAJ BAHADUR SINGH     |  | 9360  |  |  | - | 9360  | 0 |  |  | -      |   |
| 3521 | 3625 | y | RAJESH KUMAR MISHRA   |  | 72105 |  |  | - | 0     | 0 |  |  | 72,105 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3522 | 3626 | y | RAJESH KUMAR MISHRA   |  | 72105 |  |  | - | 0     | 0 |  |  | 72,105 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3523 | 3627 | y | RAJWATI DEVI          |  | 12408 |  |  | - | 12408 | 0 |  |  | -      |   |
| 3524 | 3628 | y | RAMSEVAK SHARMA       |  | 6864  |  |  | - | 0     | 0 |  |  | 6,864  | Assignment deed & Confirmation from assignor required.  |
| 3525 | 3629 | y | RENU                  |  | 8870  |  |  | - | 8870  | 0 |  |  | -      |   |
| 3526 | 3630 | y | RUKMANI DEVI          |  | 31368 |  |  | - | 31368 | 0 |  |  | -      |   |
| 3527 | 3631 | y | SATENDRA KUMAR MISHRA |  | 75000 |  |  | - | 75000 | 0 |  |  | -      |   |
| 3528 | 3632 | y | SEEMA DEVI            |  | 9398  |  |  | - | 9398  | 0 |  |  | -      |   |
| 3529 | 3633 | y | SON DEVI              |  | 28000 |  |  | - | 28000 | 0 |  |  | -      |   |
| 3530 | 3634 | y | SHRINIVAS             |  | 10560 |  |  | - | 10560 | 0 |  |  | -      |   |
| 3531 | 3635 | y | SUMALA DEVI           |  | 42440 |  |  | - | 500   | 0 |  |  | 41,940 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3532 | 3636 | y | SUSHMA DEVI           |  | 8960  |  |  | - | 8960  | 0 |  |  | -      |   |
| 3533 | 3637 | y | SUSHMA SINGH          |  | 14700 |  |  | - | 14700 | 0 |  |  | -      |   |

|      |      |   |                        |        |   |       |   |          |   |
|------|------|---|------------------------|--------|---|-------|---|----------|---|
| 3534 | 3638 | y | SUSHAMA DEVI           | 29216  | - | 0     | 0 | 29,216   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3535 | 3639 | y | UDAY PRATAP VIKRAM     | 28000  | - | 0     | 0 | 28,000   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 3536 | 3640 | y | VIJENDRA KUMAR         | 3848   | - | 3848  | 0 | -        |   |
| 3537 | 3641 | y | VIMLESH DEVI           | 40920  | - | 0     | 0 | 40,920   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 3538 | 3642 | Y | NAJIS KHAN             | 12600  | - | 12600 | 0 | -        |   |
| 3539 | 3643 | Y | ALIYA                  | 12600  | - | 12600 | 0 | -        |   |
| 3540 | 3644 | Y | ALKA TRIPATHI          | 28416  | - | 28416 | 0 | -        |   |
| 3541 | 3645 | Y | ARIPENDRA KUMAR        | 49880  | - | 49880 | 0 | -        |   |
| 3542 | 3646 | Y | ASHISH SONI            | 50,928 | - | 0     | 0 | 50,928   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.                    |
| 3543 | 3647 | Y | AVADHESH KUMAR         | 10360  | - | 10360 | 0 | -        |   |
| 3544 | 3648 |   | DHARAMPAL SINGH        | 31680  | - | 0     | 0 | 31,680   | Original certificate and receipts required  |
| 3545 | 3649 | Y | DILEEP KUMAR           | 18200  | - | 0     | 0 | 18,200   | Original certificates/Receipts required   |
| 3546 | 3650 | Y | DURVESH KUMARI         | 10032  | - | 10032 | 0 | -        |   |
| 3547 | 3651 | Y | ISTYAK AHAMAD          | 10500  | - | 10500 | 0 | -        |   |
| 3548 | 3652 | Y | JAY CHANDRA            | 16800  | - | 16800 | 0 | -        |   |
| 3549 | 3653 | Y | KAPTAN SINGH           | 25200  | - | 25200 | 0 | -        |   |
| 3550 | 3654 | Y | KOMAL                  | 36366  | - | 36366 | 0 | -        |   |
| 3551 | 3655 | Y | MITHLESH               | 14000  | - | 200   | 0 | 13,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 3552 | 3656 | Y | NARENDRA SAXENA        | 32952  | - | 0     | 0 | 32,952   | Original certificate and receipts required  |
| 3553 | 3657 | Y | NARESH KUMAR           | 9072   | - | 9072  | 0 | -        |   |
| 3554 | 3658 | Y | NISHA MISHRA           | 47600  | - | 47600 | 0 | -        |   |
| 3555 | 3659 | Y | PANKAJ TRIPATHI        | 45465  | - | 45465 | 0 | -        |   |
| 3556 | 3660 | Y | SHIV SHARAN SONI       | 34000  | - | 34000 | 0 | -        |   |
| 3557 | 3661 | Y | SHIV NARAYAN           | 14000  | - | 14000 | 0 | -        |   |
| 3558 | 3662 | Y | SUSHIL TIWARI          | 86000  | - | 10000 | 0 | 76,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 3559 | 3663 | Y | SHYAM SUNDAR GUPTA     | 9600   | - | 9600  | 0 | -        |   |
| 3560 | 3664 | Y | SONAM CHAURASIYA       | 1450   | - | 1450  | 0 | -        |   |
| 3561 | 3665 | Y | SUMAN CHAURASIYA       | 19800  | - | 19800 | 0 | -        |   |
| 3562 | 3666 | Y | SUMAN DEVI DEVI        | 8000   | - | 8000  | 0 | -        |   |
| 3563 | 3667 | Y | SUMITRA                | 6300   | - | 6300  | 0 | -        |   |
| 3564 | 3668 | Y | UPASANA GUPTA          | 52000  | - | 52000 | 0 | -        |   |
| 3565 | 3669 | Y | VIRENDRA KUMAR AGRAWAL | 473150 | - | 0     | 0 | 4,73,150 | Assignment deed & Confirmation from assignor required.  |
| 3566 | 3670 | Y | VIRENDRA KUMAR AGRAWAL | 1000   | - | 0     | 0 | 1,000    | Assignment deed & Confirmation from assignor required.  |
| 3567 | 3671 | Y | VIRENDRA KUMAR AGRAWAL | 990350 | - | 0     | 0 | 9,90,350 | Assignment deed & Confirmation from assignor required.  |



|      |      |   |                       |  |        |  |  |   |        |   |      |  |          |   |
|------|------|---|-----------------------|--|--------|--|--|---|--------|---|------|--|----------|---|
| 3601 | 3705 | Y | VIMLESH               |  | 47952  |  |  | - | 47952  | 0 |      |  | -        |   |
| 3602 | 3706 |   | HARICHANDRA           |  | 34780  |  |  | - | 0      | 0 |      |  | 34,780   | Original certificate and receipts required  |
| 3603 | 3707 |   | KISHN                 |  | 34780  |  |  | - | 0      | 0 |      |  | 34,780   | Original certificate and receipts required  |
| 3604 | 3708 | Y | ANANDI LAL            |  | 40000  |  |  | - | 38975  | 0 | 1025 |  | -        | Interest after liquidation date not admitted  |
| 3605 | 3709 | Y | DEVIDEEN RAIKWAR      |  | 15795  |  |  | - | 15795  | 0 |      |  | -        |   |
| 3606 | 3710 | Y | GAJRAJ RAIKWAR        |  | 34800  |  |  | - | 34800  | 0 |      |  | -        |   |
| 3607 | 3711 | Y | GYAN CHANDRA          |  | 23000  |  |  | - | 23000  | 0 |      |  | -        |   |
| 3608 | 3712 |   | LAXMAN RAIKWAR        |  | 20000  |  |  | - | 0      | 0 |      |  | 20,000   | Original certificate and receipts required  |
| 3609 | 3713 | Y | SARASWATI DEVI        |  | 157500 |  |  | - | 157500 | 0 |      |  | -        |   |
| 3610 | 3714 |   | YADRAM SINGH          |  | 9600   |  |  | - | 0      | 0 |      |  | 9,600    | Original certificate and receipts required  |
| 3611 | 3715 |   | DIWARKAR SINGH        |  | 17220  |  |  | - | 0      | 0 |      |  | 17,220   | Original certificate and receipts required  |
| 3612 | 3716 |   | HARVENDRA SINGH       |  | 18040  |  |  | - | 0      | 0 |      |  | 18,040   | Original certificate and receipts required  |
| 3613 | 3717 |   | RAKESH KUMAR          |  | 59416  |  |  | - | 0      | 0 |      |  | 59,416   | Original certificate and receipts required  |
| 3614 | 3718 |   | KAMLA SINGH           |  | 81600  |  |  | - | 0      | 0 |      |  | 81,600   | Original certificate and receipts required  |
| 3615 | 3719 |   | AASHA DEVI            |  | 13216  |  |  | - | 0      | 0 |      |  | 13,216   | Original certificate and receipts required  |
| 3616 | 3720 |   | PAWAN KUMAR           |  | 21000  |  |  | - | 0      | 0 |      |  | 21,000   | Original certificate and receipts required  |
| 3617 | 3721 | Y | VIMLA DEVI            |  | 92000  |  |  | - | 92000  | 0 |      |  | -        |   |
| 3618 | 3722 | Y | ARTI                  |  | 42480  |  |  | - | 42480  | 0 |      |  | -        |   |
| 3619 | 3723 | Y | HARISH CHANDRA TIWARI |  | 80544  |  |  | - | 80544  | 0 |      |  | -        |   |
| 3620 | 3724 | Y | HARISH CHANDRA TIWARI |  | 103008 |  |  | - | 103008 | 0 |      |  | -        |   |
| 3621 | 3725 | Y | KHUUSHBU              |  | 14160  |  |  | - | 0      | 0 |      |  | 14,160   | Assignment deed & Confirmation from assignor required.  |
| 3622 | 3726 | Y | MINA                  |  | 25752  |  |  | - | 0      | 0 |      |  | 25,752   | Assignment deed & Confirmation from assignor required.  |
| 3623 | 3727 | Y | SUNEETA SONI          |  | 7000   |  |  | - | 6000   | 0 |      |  | 1,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3624 | 3728 | Y | RAHEES KHAN           |  | 25464  |  |  | - | 0      | 0 |      |  | 25,464   | Assignment deed & Confirmation from assignor required.  |
| 3625 | 3729 | Y | RAVI SONI             |  | 50928  |  |  | - | 0      | 0 |      |  | 50,928   | Assignment deed & Confirmation from assignor required.  |
| 3626 | 3730 | Y | SADHOO SHARAN PAL     |  | 15000  |  |  | - | 15000  | 0 |      |  | -        |   |
| 3627 | 3731 | Y | SHAKIL AHMAD          |  | 4800   |  |  | - | 4800   | 0 |      |  | -        |   |
| 3628 | 3732 |   | GAYATRI DEVI          |  | 101978 |  |  | - | 0      | 0 |      |  | 1,01,978 | Original certificate and receipts required  |
| 3629 | 3733 |   | SARMAN SINGH          |  | 10400  |  |  | - | 0      | 0 |      |  | 10,400   | Original certificate and receipts required  |
| 3630 | 3734 |   | YASHODA DEVI          |  | 10400  |  |  | - | 0      | 0 |      |  | 10,400   | Original certificate and receipts required  |
| 3631 | 3735 |   | RADHA DEVI            |  | 9020   |  |  | - | 0      | 0 |      |  | 9,020    | Original certificate and receipts required  |
| 3632 | 3736 |   | MUKESH KUMAR          |  | 19760  |  |  | - | 0      | 0 |      |  | 19,760   | Original certificate and receipts required  |
| 3633 | 3737 |   | KIRAN DEVI            |  | 10656  |  |  | - | 0      | 0 |      |  | 10,656   | Original certificate and receipts required  |
| 3634 | 3738 |   | HARI KESH SINGH       |  | 30960  |  |  | - | 0      | 0 |      |  | 30,960   | Original certificate and receipts required  |
| 3635 | 3739 |   | AMAR DEV              |  | 10400  |  |  | - | 0      | 0 |      |  | 10,400   | Original certificate and receipts required  |
| 3636 | 3740 |   | RAM SINGH             |  | 131944 |  |  | - | 0      | 0 |      |  | 1,31,944 | Original certificate and receipts required  |
| 3637 | 3741 |   | JUGVENDRA SINGH       |  | 19200  |  |  | - | 0      | 0 |      |  | 19,200   | Original certificate and receipts required  |
| 3638 | 3742 |   | BABITA RANI           |  | 22800  |  |  | - | 0      | 0 |      |  | 22,800   | Original certificate and receipts required  |
| 3639 | 3743 |   | SUSHEEL KUMAR         |  | 17820  |  |  | - | 0      | 0 |      |  | 17,820   | Original certificate and receipts required  |
| 3640 | 3744 |   | BODH SAGAR            |  | 5016   |  |  | - | 0      | 0 |      |  | 5,016    | Original certificate and receipts required  |
| 3641 | 3745 |   | MADAN PAL             |  | 14040  |  |  | - | 0      | 0 |      |  | 14,040   | Original certificate and receipts required  |
| 3642 | 3746 |   | BIRJESH DEVI          |  | 42520  |  |  | - | 0      | 0 |      |  | 42,520   | Original certificate and receipts required  |
| 3643 | 3747 |   | JITENDRA KUMAR        |  | 1944   |  |  | - | 0      | 0 |      |  | 1,944    | Original certificate and receipts required  |
| 3644 | 3748 |   | GYAN DEVI             |  | 10400  |  |  | - | 0      | 0 |      |  | 10,400   | Original certificate and receipts required  |
| 3645 | 3749 |   | AJAY                  |  | 17710  |  |  | - | 0      | 0 |      |  | 17,710   | Original certificate and receipts required  |

|      |      |   |                 |  |        |  |   |        |   |  |          |   |
|------|------|---|-----------------|--|--------|--|---|--------|---|--|----------|---|
| 3646 | 3750 |   | KELA DEVI       |  | 11400  |  | - | 0      | 0 |  | 11,400   | Original certificate and receipts required  |
| 3647 | 3751 |   | NEELAM          |  | 31240  |  | - | 0      | 0 |  | 31,240   | Original certificate and receipts required  |
| 3648 | 3752 |   | DALVEER SINGH   |  | 24090  |  | - | 0      | 0 |  | 24,090   | Original certificate and receipts required  |
| 3649 | 3753 |   | SUDHA RANI      |  | 30960  |  | - | 0      | 0 |  | 30,960   | Original certificate and receipts required  |
| 3650 | 3754 | Y | SHYAM JI GUPTA  |  | 79500  |  | - | 0      | 0 |  | 79,500   | Assignment deed & Confirmation from assignor required.  |
| 3651 | 3755 | Y | SEETARAM        |  | 13650  |  | - | 13650  | 0 |  | -        |   |
| 3652 | 3756 | Y | USMAN KHAN      |  | 127320 |  | - | 0      | 0 |  | 1,27,320 | Assignment deed & Confirmation from assignor required.  |
| 3653 | 3757 | Y | DEEPK SONI      |  | 26500  |  | - | 26500  | 0 |  | -        |   |
| 3654 | 3758 |   | BHULIYA DEVI    |  | 11000  |  | - | 0      | 0 |  | 11,000   | Original certificate and receipts required  |
| 3655 | 3759 | Y | RADHESHARAN     |  | 28600  |  | - | 28600  | 0 |  | -        |   |
| 3656 | 3760 |   | SHIV DAYAL      |  | 25464  |  | - | 0      | 0 |  | 25,464   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3657 | 3761 |   | RAMKUMAR SONKAR |  | 58000  |  | - | 0      | 0 |  | 58,000   | Original certificate and receipts required  |
| 3658 | 3762 | Y | SUNIL KUMAR     |  | 34585  |  | - | 34585  | 0 |  | -        |   |
| 3659 | 3763 | Y | HARIDAS RAIKWAR |  | 172500 |  | - | 163500 | 0 |  | 9,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3660 | 3764 | Y | RADHA DEVI      |  | 53100  |  | - | 53100  | 0 |  | -        |   |
| 3661 | 3765 |   | BADAMI DEVI     |  | 6885   |  | - | 0      | 0 |  | 6,885    | Original certificate and receipts required  |
| 3662 | 3766 |   | KAMLA SINGH     |  | 81600  |  | - | 0      | 0 |  | 81,600   | Original certificate and receipts required  |
| 3663 | 3767 |   | SUNEETA DEVI    |  | 15540  |  | - | 0      | 0 |  | 15,540   | Original certificate and receipts required  |
| 3664 | 3768 |   | LAKHAN SINGH    |  | 18900  |  | - | 0      | 0 |  | 18,900   | Original certificate and receipts required  |
| 3665 | 3769 |   | VIKASH BABU     |  | 2304   |  | - | 0      | 0 |  | 2,304    | Original certificate and receipts required  |
| 3666 | 3770 |   | SUGANDH         |  | 5280   |  | - | 0      | 0 |  | 5,280    | Original certificate and receipts required  |
| 3667 | 3771 |   | HAJAARI LAL     |  | 7200   |  | - | 0      | 0 |  | 7,200    | Original certificate and receipts required  |
| 3668 | 3772 | Y | AFSANA BEGUM    |  | 26600  |  | - | 26600  | 0 |  | -        |   |
| 3669 | 3773 | Y | ALEE JAAN       |  | 48690  |  | - | 48690  | 0 |  | -        |   |
| 3670 | 3774 | Y | ALEE JAAN       |  | 79415  |  | - | 0      | 0 |  | 79,415   | Original certificate and receipts required  |
| 3671 | 3775 | Y | AMICHAND        |  | 27720  |  | - | 0      | 0 |  | 27,720   | Original certificate and receipts required  |
| 3672 | 3776 | Y | ANKUR BHARATI   |  | 35640  |  | - | 35640  | 0 |  | -        |   |
| 3673 | 3777 | Y | ARTI            |  | 43560  |  | - | 43560  | 0 |  | -        |   |
| 3674 | 3778 | Y | ASHOKI DEVI     |  | 18216  |  | - | 9316   | 0 |  | 8,900    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3675 | 3779 | Y | THAKUR          |  | 76560  |  | - | 0      | 0 |  | 76,560   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 3676 | 3780 | Y | KARAN SINGH     |  | 24500  |  | - | 0      | 0 |  | 24,500   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 3677 | 3781 | Y | SHAKINA BEGUM   |  | 45936  |  | - | 0      | 0 |  | 45,936   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 3678 | 3782 | Y | SANJEEV KUMAR   |  | 107992 |  | - | 0      | 0 |  | 1,07,992 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3679 | 3783 | Y | AVTAR SINGH     |  | 21168  |  | - | 21168  | 0 |  | -        |   |

|      |      |   |                       |        |   |        |   |        |   |
|------|------|---|-----------------------|--------|---|--------|---|--------|---|
| 3680 | 3784 | Y | CHANDAN               | 5920   | - | 1775   | 0 | 4,145  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3681 | 3785 | Y | CHANDAN SHEKHAR       | 8584   | - | 8584   | 0 | -      |   |
| 3682 | 3786 | Y | DEEPAK KUMAR SHARMA   | 17928  | - | 700    | 0 | 17,228 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3683 | 3787 | Y | DESH DEEPAK SINGH     | 22200  | - | 22200  | 0 | -      |   |
| 3684 | 3788 | Y | DHARMENDRA KUMAR      | 35960  | - | 35960  | 0 | -      |   |
| 3685 | 3789 | Y | DORI SINGH            | 27060  | - | 700    | 0 | 26,360 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3686 | 3790 | Y | GIRIJA                | 64680  | - | 64680  | 0 | -      |   |
| 3687 | 3791 | Y | GIRISH KUMAR          | 20400  | - | 20400  | 0 | -      |   |
| 3688 | 3792 | Y | GUDDO DEVI            | 10952  | - | 10952  | 0 | -      |   |
| 3689 | 3793 | Y | GUDDO DEVI            | 21504  | - | 21504  | 0 | -      |   |
| 3690 | 3794 | Y | GUDIYA                | 19140  | - | 0      | 0 | 19,140 | Original certificate and receipts required  |
| 3691 | 3795 | Y | GULAM HUSEN           | 64020  | - | 64020  | 0 | -      |   |
| 3692 | 3796 | Y | HARISH CHANDRA        | 97090  | - | 97090  | 0 | -      |   |
| 3693 | 3797 | Y | HARJINDAR SINGH       | 107479 | - | 107479 | 0 | -      |   |
| 3694 | 3798 | Y | JITENDRA BABU         | 30360  | - | 30360  | 0 | -      |   |
| 3695 | 3799 | Y | KALAWATI DEVI         | 58580  | - | 58580  | 0 | -      |   |
| 3696 | 3800 | Y | KAMAL SINGH           | 6720   | - | 6720   | 0 | -      |   |
| 3697 | 3801 | Y | KIRAN DEVI            | 18480  | - | 1400   | 0 | 17,080 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3698 | 3802 | Y | KISHANA DEVI          | 14280  | - | 14280  | 0 | -      |   |
| 3699 | 3803 | Y | KISHNA MURARI         | 27060  | - | 700    | 0 | 26,360 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3700 | 3804 | Y | MAHESH KUMAR          | 29040  | - | 11880  | 0 | 17,160 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3701 | 3805 | Y | MANOHAR LAL           | 21120  | - | 21120  | 0 | -      |   |
| 3702 | 3806 | Y | MANOJ KUMAR           | 29400  | - | 1400   | 0 | 28,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3703 | 3807 |   | MEERA DEVI            | 44888  | - | 0      | 0 | 44,888 | Original certificate and receipts required  |
| 3704 | 3808 | Y | MEERA DEVI            | 4070   | - | 4070   | 0 | -      |   |
| 3705 | 3809 | Y | MEERA DEVI            | 34320  | - | 34320  | 0 | -      |   |
| 3706 | 3810 | Y | MUKESH KUMAR SINGH    | 8779   | - | 8779   | 0 | -      |   |
| 3707 | 3811 | Y | MUNNI DEVI            | 23100  | - | 23100  | 0 | -      |   |
| 3708 | 3812 | Y | NEERAJ KUMAR          | 6300   | - | 700    | 0 | 5,600  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3709 | 3813 | Y | RAJ KUMAR             | 19516  | - | 19516  | 0 | -      |   |
| 3710 | 3814 | Y | RAJAN LAL             | 13260  | - | 13260  | 0 | -      |   |
| 3711 | 3815 | Y | RAJAN SHRI            | 46400  | - | 46400  | 0 | -      |   |
| 3712 | 3816 | Y | RAJANI DEVI           | 12936  | - | 12936  | 0 | -      |   |
| 3713 | 3817 | Y | RAMESH CHANDRA SHARMA | 29040  | - | 29040  | 0 | -      |   |
| 3714 | 3818 | Y | RASHMI                | 42000  | - | 0      | 0 | 42,000 | Original certificate and receipts required  |

|      |      |   |                      |  |        |  |   |        |   |  |        |  |
|------|------|---|----------------------|--|--------|--|---|--------|---|--|--------|--|
| 3715 | 3819 | Y | REKHA                |  | 83160  |  | - | 83160  | 0 |  | -      |  |
| 3716 | 3820 | Y | SABITA               |  | 5880   |  | - | 5880   | 0 |  | -      |  |
| 3717 | 3821 | Y | SAPANA DEVI          |  | 12408  |  | - | 12408  | 0 |  | -      |  |
| 3718 | 3822 | Y | SAROJ DEVI           |  | 26337  |  | - | 26337  | 0 |  | -      |  |
| 3719 | 3823 | Y | SHIV KUMAR           |  | 22440  |  | - | 22440  | 0 |  | -      |  |
| 3720 | 3824 | Y | SUJATA DEVI          |  | 21120  |  | - | 21120  | 0 |  | -      |  |
| 3721 | 3825 | Y | SUNITA DEVI          |  | 145040 |  | - | 145040 | 0 |  | -      |  |
| 3722 | 3826 | Y | SURESH CHANDRA       |  | 15540  |  | - | 15540  | 0 |  | -      |  |
| 3723 | 3827 | Y | SURESH CHANDRA       |  | 27720  |  | - | 27720  | 0 |  | -      |  |
| 3724 | 3828 | Y | TARJEET SINGH        |  | 107515 |  | - | 107515 | 0 |  | -      |  |
| 3725 | 3829 | D | TEJ BAHADUR          |  | 0      |  | - | 0      | 0 |  | -      | Duplicate with MC 6193   |
| 3726 | 3830 | Y | VEERENDRA            |  | 45220  |  | - | 45220  | 0 |  | -      |  |
| 3727 | 3831 | Y | VIJAY KUMAR          |  | 23800  |  | - | 23800  | 0 |  | -      |  |
| 3728 | 3832 | Y | VIJAY SINGH          |  | 14060  |  | - | 0      | 0 |  | 14,060 | Original certificate and receipts required   |
| 3729 | 3833 | Y | YOGESH DEVI          |  | 47600  |  | - | 2800   | 0 |  | 44,800 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 3730 | 3834 |   | AFSANA               |  | 8880   |  | - | 0      | 0 |  | 8,880  | Original certificate and receipts required   |
| 3731 | 3835 | Y | AMAN KUMAR GAUTAM    |  | 18720  |  | - | 18720  | 0 |  | -      |  |
| 3732 | 3836 | Y | ANAR DEVI            |  | 9360   |  | - | 9360   | 0 |  | -      |  |
| 3733 | 3837 |   | ANWAR HUSSAIN        |  | 18720  |  | - | 0      | 0 |  | 18,720 | Original certificate and receipts required   |
| 3734 | 3838 | Y | BANI SINGH           |  | 60440  |  | - | 60440  | 0 |  | -      |  |
| 3735 | 3839 |   | BHURI                |  | 19980  |  | - | 0      | 0 |  | 19,980 | Original certificate and receipts required   |
| 3736 | 3840 |   | PANKAJ               |  | 74400  |  | - | 0      | 0 |  | 74,400 | Original certificate and receipts required   |
| 3737 | 3841 | Y | ACHHEY LAL           |  | 14700  |  | - | 14700  | 0 |  | -      |  |
| 3738 | 3842 | Y | GUDIYA               |  | 3360   |  | - | 3360   | 0 |  | -      |  |
| 3739 | 3843 | Y | HARI OM              |  | 16800  |  | - | 16800  | 0 |  | -      |  |
| 3740 | 3844 | Y | MAYA DEVI            |  | 37224  |  | - | 37224  | 0 |  | -      |  |
| 3741 | 3845 | Y | NEETU                |  | 15180  |  | - | 15180  | 0 |  | -      |  |
| 3742 | 3846 | Y | POONAM               |  | 4368   |  | - | 4368   | 0 |  | -      |  |
| 3743 | 3847 | Y | RAKESH KUMAR         |  | 22540  |  | - | 22540  | 0 |  | -      |  |
| 3744 | 3848 | Y | ROOPWATI             |  | 10296  |  | - | 10296  | 0 |  | -      |  |
| 3745 | 3849 | Y | SARJAN SINGH         |  | 8580   |  | - | 8580   | 0 |  | -      |  |
| 3746 | 3850 | Y | SAROJ DEVI           |  | 16632  |  | - | 300    | 0 |  | 16,332 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 3747 | 3851 | Y | SUNEETA DEVI         |  | 29700  |  | - | 29700  | 0 |  | -      |  |
| 3748 | 3852 | Y | ANAND KUMAR AGGARWAL |  | 84600  |  | - | 84600  | 0 |  | -      |  |
| 3749 | 3853 | Y | GEETA GUPTA          |  | 36960  |  | - | 0      | 0 |  | 36,960 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 3750 | 3854 | Y | NEETU SINGH          |  | 12540  |  | - | 0      | 0 |  | 12,540 | Assignment deed & Confirmation from assignor required.   |
| 3751 | 3855 | Y | KAMLESH              |  | 20460  |  | - | 0      | 0 |  | 20,460 | Assignment deed & Confirmation from assignor required.   |
| 3752 | 3856 | Y | SHAMMI KAPOOR        |  | 37200  |  | - | 0      | 0 |  | 37,200 | Assignment deed & Confirmation from assignor required.   |
| 3753 | 3857 | Y | AMIT SHARMA          |  | 22400  |  | - | 0      | 0 |  | 22,400 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |

|      |      |   |                  |  |       |  |  |   |       |   |  |        |  |
|------|------|---|------------------|--|-------|--|--|---|-------|---|--|--------|--|
| 3754 | 3858 | Y | RUBY AGARWAL     |  | 15540 |  |  | - | 0     | 0 |  | 15,540 | Assignment deed & Confirmation from assignor required.   |
| 3755 | 3859 | Y | SHOBHIT          |  | 31680 |  |  | - | 0     | 0 |  | 31,680 | Assignment deed & Confirmation from assignor required.   |
| 3756 | 3860 | Y | SUNITA AGARWAL   |  | 17558 |  |  | - | 0     | 0 |  | 17,558 | Assignment deed & Confirmation from assignor required.   |
| 3757 | 3861 | Y | UMA GARG         |  | 20300 |  |  | - | 0     | 0 |  | 20,300 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 3758 | 3862 | Y | AKSHAY GOYAL     |  | 10920 |  |  | - | 0     | 0 |  | 10,920 | Assignment deed & Confirmation from assignor required.   |
| 3759 | 3863 | Y | GAYATRI DEVI     |  | 9800  |  |  | - | 0     | 0 |  | 9,800  | Assignment deed & Confirmation from assignor required.   |
| 3760 | 3864 | Y | REKHA SINGH      |  | 14060 |  |  | - | 0     | 0 |  | 14,060 | Assignment deed & Confirmation from assignor required.   |
| 3761 | 3865 | Y | RENU SINGH       |  | 13300 |  |  | - | 0     | 0 |  | 13,300 | Assignment deed & Confirmation from assignor required.   |
| 3762 | 3866 | Y | SHOBHA GUPTA     |  | 18480 |  |  | - | 0     | 0 |  | 18,480 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 3763 | 3867 | Y | SURAJ SINGH      |  | 13300 |  |  | - | 0     | 0 |  | 13,300 | Assignment deed & Confirmation from assignor required.   |
| 3764 | 3868 | Y | VARYAM SINGH     |  | 43400 |  |  | - | 0     | 0 |  | 43,400 | Assignment deed & Confirmation from assignor required.   |
| 3765 | 3869 | Y | HARI OM KUMAR    |  | 27300 |  |  | - | 27300 | 0 |  | -      |  |
| 3766 | 3870 | Y | KASHIKI DEVI     |  | 23800 |  |  | - | 23800 | 0 |  | -      |  |
| 3767 | 3871 |   | TOMESHWARI YADAV |  | 17000 |  |  | - | 0     | 0 |  | 17,000 | Original certificate and receipts required   |
| 3768 | 3872 | Y | ANEETA           |  | 21670 |  |  | - | 21670 | 0 |  | -      |  |
| 3769 | 3873 | Y | ASHOK KUMAR      |  | 8140  |  |  | - | 8140  | 0 |  | -      |  |
| 3770 | 3874 | Y | ASHISH SHARMA    |  | 71981 |  |  | - | 0     | 0 |  | 71,981 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 3771 | 3875 | Y | RAHULKUMAR       |  | 35949 |  |  | - | 0     | 0 |  | 35,949 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 3772 | 3876 | Y | USHA SHARMA      |  | 36033 |  |  | - | 0     | 0 |  | 36,033 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 3773 | 3877 | Y | BASANT KUMAR     |  | 14040 |  |  | - | 14040 | 0 |  | -      |  |
| 3774 | 3878 | Y | BRAJESH KUMARI   |  | 4056  |  |  | - | 4056  | 0 |  | -      |  |
| 3775 | 3879 | Y | CHAIN SUKH       |  | 35520 |  |  | - | 35520 | 0 |  | -      |  |
| 3776 | 3880 | Y | HAKIM SINGH      |  | 4920  |  |  | - | 4920  | 0 |  | -      |  |
| 3777 | 3881 | Y | MOHAR SINGH      |  | 29400 |  |  | - | 29400 | 0 |  | -      |  |
| 3778 | 3882 | Y | MOHIT MAHOUR     |  | 35694 |  |  | - | 35694 | 0 |  | -      |  |
| 3779 | 3883 | Y | NETRAWALA        |  | 35673 |  |  | - | 35673 | 0 |  | -      |  |
| 3780 | 3884 | Y | PRADEEP KUMAR    |  | 8436  |  |  | - | 8436  | 0 |  | -      |  |
| 3781 | 3885 | Y | RAJESH KUMAR     |  | 28680 |  |  | - | 28680 | 0 |  | -      |  |
| 3782 | 3886 | Y | RAJKUMARI        |  | 25900 |  |  | - | 25900 | 0 |  | -      |  |
| 3783 | 3887 | Y | REENA DEVI       |  | 19240 |  |  | - | 19240 | 0 |  | -      |  |
| 3784 | 3888 | Y | RUBINA FAROOQUI  |  | 35985 |  |  | - | 0     | 0 |  | 35,985 | Original certificates/Receipts required  |
| 3785 | 3889 | Y | SUKHDEVI         |  | 6249  |  |  | - | 6249  | 0 |  | -      |  |

|      |      |   |                  |  |         |       |  |   |        |       |         |  |          |   |
|------|------|---|------------------|--|---------|-------|--|---|--------|-------|---------|--|----------|---|
| 3786 | 3890 | Y | VIDHYA DEVI      |  | 55112   |       |  | - | 55112  | 0     |         |  | -        |   |
| 3787 | 3891 | Y | VIRMA DEVI       |  | 3537    |       |  | - | 3537   | 0     |         |  | -        |   |
| 3788 | 3892 | Y | ANKIT BAGHEL     |  | 273600  |       |  | - | 273600 | 0     |         |  | -        |   |
| 3789 | 3893 |   | ASHA RANI        |  | 193800  |       |  | - | 0      | 0     |         |  | 1,93,800 | Original certificate and receipts required  |
| 3790 | 3894 |   | DEV DUTT         |  | 13008   |       |  | - | 0      | 0     |         |  | 13,008   | Original certificate and receipts required  |
| 3791 | 3895 | Y | RAKESH KUMAR     |  | 1355696 |       |  | - | 315696 | 0     | 1040000 |  | -        | Amount admitted as per certificates/payment slip attached.  |
| 3792 | 3896 | Y | SURBHI           |  | 159600  |       |  | - | 159600 | 0     |         |  | -        |   |
| 3793 | 3897 | Y | RUVI             |  | 79800   |       |  | - | 69350  | 0     |         |  | 10,450   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3794 | 3898 | Y | GOPAL DUTT       |  | 54720   |       |  | - | 54720  | 0     |         |  | -        |   |
| 3795 | 3899 | Y | NUTAN KAMBOJ     |  | 12000   |       |  | - | 12000  | 0     |         |  | -        |   |
| 3796 | 3900 | Y | SITA RAM         |  | 80636   |       |  | - | 11400  | 0     |         |  | 69,236   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3797 | 3901 | Y | ASHA RANI        |  | 193800  |       |  | - | 193800 | 0     |         |  | -        |   |
| 3798 | 3902 |   | DEEPMALA SINHA   |  | 93600   |       |  | - | 0      | 0     |         |  | 93,600   | Original certificate and receipts required  |
| 3799 | 3903 |   | LOKESH SAHU      |  | 206000  |       |  | - | 0      | 0     |         |  | 2,06,000 | Original certificate and receipts required  |
| 3800 | 3904 | Y | NARESH KUMAR     |  | 57500   |       |  | - | 23500  | 0     |         |  | 34,000   | Amount admitted as per certificates/payment slip attached. Original receipts required for balance.              |
| 3801 | 3905 | Y | RUPENDRA SINGH   |  | 57500   |       |  | - | 500    | 0     |         |  | 57,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3802 | 3906 | Y | RAKESH KUMAR     |  | 77256   |       |  | - | 77256  | 0     |         |  | -        |   |
| 3803 | 3907 | Y | RAMADHIN         |  | 116000  |       |  | - | 0      | 0     |         |  | 1,16,000 | Original certificate and receipts required  |
| 3804 | 3908 |   | SUNIL RAIKWAR    |  | 15000   |       |  | - | 0      | 0     |         |  | 15,000   | Original certificate and receipts required  |
| 3805 | 3909 | Y | B. DIWAKAR REDDY |  | 7280    |       |  | - | 7280   | 0     |         |  | -        |   |
| 3806 | 3910 | Y | KUMARI BAI YADAV |  | 33225   | 98275 |  | - | 33225  | 50000 | 48275   |  | -        | Interest on preference shares not admitted  |
| 3807 | 3911 |   | PYARI BAI SAHU   |  | 50000   |       |  | - | 0      | 0     |         |  | 50,000   | Original certificate and receipts required  |
| 3808 | 3912 | Y | RAM SINGH SAHU   |  | 145375  |       |  | - | 100000 | 0     |         |  | 45,375   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3809 | 3913 | Y | SANTOSHI VERMA   |  | 25468   |       |  | - | 25468  | 0     |         |  | -        |   |
| 3810 | 3914 | Y | SUDHA YADAV      |  | 42500   |       |  | - | 29255  | 0     |         |  | 13,245   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3811 | 3915 | Y | SUKHVANTIN YADAV |  | 21500   |       |  | - | 21500  | 0     |         |  | -        |   |
| 3812 | 3916 |   | KAMLA DEVI       |  | 57500   |       |  | - | 0      | 0     |         |  | 57,500   | Original certificate and receipts required  |
| 3813 | 3917 | Y | ANIL KUMAR       |  | 50160   |       |  | - | 50160  | 0     |         |  | -        |   |
| 3814 | 3918 | Y | BASANT SINGH     |  | 44880   |       |  | - | 44880  | 0     |         |  | -        |   |
| 3815 | 3919 | Y | DHARMENDRA KUMAR |  | 9100    |       |  | - | 100    | 0     |         |  | 9,000    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3816 | 3920 | Y | RAM PYARI        |  | 29040   |       |  | - | 29040  | 0     |         |  | -        |   |
| 3817 | 3921 | Y | SHAILJA          |  | 17160   |       |  | - | 17160  | 0     |         |  | -        |   |
| 3818 | 3922 | Y | SITA RAM         |  | 44220   |       |  | - | 44220  | 0     |         |  | -        |   |
| 3819 | 3923 | Y | SNEHLATA DEVI    |  | 5280    |       |  | - | 5280   | 0     |         |  | -        |   |
| 3820 | 3924 | Y | SUNEHRI DEVI     |  | 20000   |       |  | - | 20000  | 0     |         |  | -        |   |
| 3821 | 3925 | Y | MADHU DEVI       |  | 18216   |       |  | - | 18216  | 0     |         |  | -        |   |

|      |      |   |                          |        |   |       |   |          |   |
|------|------|---|--------------------------|--------|---|-------|---|----------|---|
| 3822 | 3926 | Y | AVDESH KUMAR             | 45045  | - | 0     | 0 | 45,045   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3823 | 3927 | Y | CHANDRAWATI DEVI         | 14000  | - | 14000 | 0 | -        |   |
| 3824 | 3928 | Y | DILEEP KUMAR             | 5160   | - | 0     | 0 | 5,160    | Original certificate and receipts required  |
| 3825 | 3929 | Y | GANGA DEVI               | 1800   | - | 900   | 0 | 900      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3826 | 3930 | Y | JASHODA DEVI             | 76560  | - | 0     | 0 | 76,560   | Original certificate and receipts required  |
| 3827 | 3931 | Y | LALIT KUMAR              | 9100   | - | 9100  | 0 | -        |   |
| 3828 | 3932 | Y | SANGEETA SINGH           | 10032  | - | 0     | 0 | 10,032   | Original certificate and receipts required  |
| 3829 | 3933 | Y | SHIV KUMAR               | 1720   | - | 860   | 0 | 860      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3830 | 3934 | Y | AJAY KUMAR               | 38280  | - | 0     | 0 | 38,280   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3831 | 3935 | Y | ASHA SHARMA              | 12760  | - | 0     | 0 | 12,760   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3832 | 3936 | Y | BANI SINGH               | 38280  | - | 0     | 0 | 38,280   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3833 | 3937 | Y | CHANDRAKANTA             | 63800  | - | 0     | 0 | 63,800   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3834 | 3938 | Y | DINESH CHANDRA SAMBARIYA | 63800  | - | 0     | 0 | 63,800   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3835 | 3939 | Y | HARIKANT SEVARIYA        | 38280  | - | 0     | 0 | 38,280   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3836 | 3940 | Y | HEM LATA GUPTA           | 63800  | - | 0     | 0 | 63,800   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3837 | 3941 | Y | KALPANA VERMA            | 51504  | - | 0     | 0 | 51,504   | Original certificate and receipts required  |
| 3838 | 3942 | Y | KAUSHALYA DEVI           | 38280  | - | 0     | 0 | 38,280   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3839 | 3943 | Y | KULDEEP VERMA            | 56654  | - | 0     | 0 | 56,654   | Original certificate and receipts required  |
| 3840 | 3944 | Y | KUMUD VERMA              | 58000  | - | 0     | 0 | 58,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3841 | 3945 | Y | MAHAVEER SINGH           | 12760  | - | 0     | 0 | 12,760   | Original certificate and receipts required  |
| 3842 | 3946 | Y | MAMTA DEVI               | 12760  | - | 0     | 0 | 12,760   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3843 | 3947 | Y | MITHLESH                 | 12760  | - | 0     | 0 | 12,760   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3844 | 3948 |   | MUNNI DEVI               | 103008 | - | 0     | 0 | 1,03,008 | Original certificate and receipts required  |

|      |      |   |                          |  |        |  |  |   |   |   |  |          |  |
|------|------|---|--------------------------|--|--------|--|--|---|---|---|--|----------|--|
| 3845 | 3949 | Y | MUNNI DEVI               |  | 56654  |  |  | - | 0 | 0 |  | 56,654   | Original certificate and receipts required   |
| 3846 | 3950 | Y | NEERESH DEVI             |  | 113308 |  |  | - | 0 | 0 |  | 1,13,308 | Original certificate and receipts required   |
| 3847 | 3951 | Y | RAJBALA SAMBARIYA        |  | 38280  |  |  | - | 0 | 0 |  | 38,280   | Original certificate and receipts required   |
| 3848 | 3952 | Y | RANI DEVI VERMA          |  | 12760  |  |  | - | 0 | 0 |  | 12,760   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3849 | 3953 | Y | SURESH BABU SAMBARIYA    |  | 38280  |  |  | - | 0 | 0 |  | 38,280   | Original certificate and receipts required   |
| 3850 | 3954 | Y | BABITA DEVI SHARMA       |  | 21842  |  |  | - | 0 | 0 |  | 21,842   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3851 | 3955 | Y | BHAGWATI DEVI SHARMA     |  | 21842  |  |  | - | 0 | 0 |  | 21,842   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3852 | 3956 | Y | CHETAN VERMA             |  | 2200   |  |  | - | 0 | 0 |  | 2,200    | Original certificate and receipts required   |
| 3853 | 3957 | Y | DINESH CHANDRA SAMBARIYA |  | 44000  |  |  | - | 0 | 0 |  | 44,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3854 | 3958 | Y | DINESH CHANDRA SAMBARIYA |  | 11550  |  |  | - | 0 | 0 |  | 11,550   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3855 | 3959 | Y | GEETA SHARMA             |  | 20000  |  |  | - | 0 | 0 |  | 20,000   | Original certificate and receipts required   |
| 3856 | 3960 |   | ZAHID ALI                |  | 20000  |  |  | - | 0 | 0 |  | 20,000   | Original certificate and receipts required   |
| 3857 | 3961 |   | ZAHID ALI                |  | 20000  |  |  | - | 0 | 0 |  | 20,000   | Original certificate and receipts required   |
| 3858 | 3962 | Y | JYOTI PRIYA              |  | 145000 |  |  | - | 0 | 0 |  | 1,45,000 | Original certificate and receipts required   |
| 3859 | 3963 | Y | KAMLESH DEVI             |  | 4554   |  |  | - | 0 | 0 |  | 4,554    | Original certificate and receipts required   |
| 3860 | 3964 | Y | KAUSHAL KUMAR RAJORIYA   |  | 6600   |  |  | - | 0 | 0 |  | 6,600    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3861 | 3965 | Y | MAHARANI                 |  | 35640  |  |  | - | 0 | 0 |  | 35,640   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3862 | 3966 | Y | MAMTA KUMARI             |  | 15560  |  |  | - | 0 | 0 |  | 15,560   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3863 | 3967 | Y | MANOJ KUMAR              |  | 9218   |  |  | - | 0 | 0 |  | 9,218    | Original certificate and receipts required   |
| 3864 | 3968 | Y | MEERA DEVI               |  | 21400  |  |  | - | 0 | 0 |  | 21,400   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3865 | 3969 | Y | PADAM KUMARI SHARMA      |  | 63250  |  |  | - | 0 | 0 |  | 63,250   | Original certificate and receipts required   |
| 3866 | 3970 | Y | PRACHI CHAUDHARY         |  | 7850   |  |  | - | 0 | 0 |  | 7,850    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3867 | 3971 | Y | PUSHPA DEVI              |  | 35640  |  |  | - | 0 | 0 |  | 35,640   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 3868 | 3972 | Y | RAJBALA SAMBARIYA        |  | 80000  |  |  | - | 0 | 0 |  | 80,000   | Original certificate and receipts required   |
| 3869 | 3973 | Y | RAJBALA SAMBARIYA        |  | 1000   |  |  | - | 0 | 0 |  | 1,000    | Original certificate and receipts required   |
| 3870 | 3974 |   | RANI KUMARI              |  | 5940   |  |  | - | 0 | 0 |  | 5,940    | Original certificate and receipts required   |
| 3871 | 3975 |   | RIZWAN GAURI             |  | 39600  |  |  | - | 0 | 0 |  | 39,600   | Original certificate and receipts required   |

|      |      |   |                   |  |       |  |  |   |       |   |      |        |   |
|------|------|---|-------------------|--|-------|--|--|---|-------|---|------|--------|---|
| 3872 | 3976 | Y | SUDHA DEVI        |  | 34650 |  |  | - | 0     | 0 |      | 34,650 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3873 | 3977 | Y | SUNITA SHARMA     |  | 15560 |  |  | - | 0     | 0 |      | 15,560 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3874 | 3978 | Y | VINEETA VERMA     |  | 10900 |  |  | - | 0     | 0 |      | 10,900 | Original certificate and receipts required  |
| 3875 | 3979 | Y | DHARMENDRA KUMAR  |  | 21000 |  |  | - | 21000 | 0 |      | -      |   |
| 3876 | 3980 | Y | DEERAJ KUMAR      |  | 6000  |  |  | - | 6000  | 0 |      | -      |   |
| 3877 | 3981 | Y | RAMVEER SINGH     |  | 24000 |  |  | - | 24000 | 0 |      | -      |   |
| 3878 | 3982 | Y | SURAJ MUKHI       |  | 4200  |  |  | - | 4200  | 0 |      | -      |   |
| 3879 | 3983 | Y | ARTI              |  | 1200  |  |  | - | 0     | 0 | 1200 | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 3880 | 3984 | Y | MUKESH            |  | 4000  |  |  | - | 0     | 0 | 4000 | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 3881 | 3985 | Y | URMILA DEVI       |  | 3500  |  |  | - | 3500  | 0 |      | -      |   |
| 3882 | 3986 | Y | SONVEER           |  | 7000  |  |  | - | 7000  | 0 |      | -      |   |
| 3883 | 3987 | Y | UPDESH KUMAR      |  | 3000  |  |  | - | 0     | 0 | 3000 | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 3884 | 3988 | Y | SANTOSH KUMAR     |  | 45600 |  |  | - | 45600 | 0 |      | -      |   |
| 3885 | 3989 | Y | MEENA KUMAREE     |  | 20500 |  |  | - | 20500 | 0 |      | -      |   |
| 3886 | 3990 | Y | BANTU VISHAMBER   |  | 2800  |  |  | - | 2800  | 0 |      | -      |   |
| 3887 | 3991 | Y | MEENA DEVI        |  | 10000 |  |  | - | 10000 | 0 |      | -      |   |
| 3888 | 3992 | Y | RAHUL KUMAR       |  | 5000  |  |  | - | 5000  | 0 |      | -      |   |
| 3889 | 3993 | Y | SHAKUNTALA DEVI   |  | 10000 |  |  | - | 10000 | 0 |      | -      |   |
| 3890 | 3994 | Y | VINEET KUMAR      |  | 3300  |  |  | - | 3300  | 0 |      | -      |   |
| 3891 | 3995 | Y | AJAY KUMAR        |  | 12480 |  |  | - | 500   | 0 |      | 11,980 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3892 | 3996 | Y | AMAN MAHESHWARI   |  | 10800 |  |  | - | 10800 | 0 |      | -      |   |
| 3893 | 3997 | Y | ARTI RAGHAV       |  | 45936 |  |  | - | 0     | 0 |      | 45,936 | Original certificate and receipts required  |
| 3894 | 3998 | Y | ROHIT KUMAR       |  | 7800  |  |  | - | 0     | 0 |      | 7,800  | Assignment deed & Confirmation from assignor required.  |
| 3895 | 3999 | Y | ASHA DEVI         |  | 68400 |  |  | - | 68400 | 0 |      | -      |   |
| 3896 | 4000 | Y | DHANI RAM SINGH   |  | 70092 |  |  | - | 0     | 0 |      | 70,092 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3897 | 4001 | Y | MOHAN LAL         |  | 91932 |  |  | - | 0     | 0 |      | 91,932 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 3898 | 4002 | Y | JAYVEER SINGH     |  | 32200 |  |  | - | 0     | 0 |      | 32,200 | Assignment deed & Confirmation from assignor required.  |
| 3899 | 4003 |   | VINOD KUMAR       |  | 21060 |  |  | - | 0     | 0 |      | 21,060 | Original certificate and receipts required  |
| 3900 | 4004 | Y | HAR PRASAD        |  | 16793 |  |  | - | 16793 | 0 |      | -      |   |
| 3901 | 4005 | Y | NARESH MAHESHWARI |  | 44000 |  |  | - | 44000 | 0 |      | -      |   |
| 3902 | 4006 | Y | SHASHI BAJAJ      |  | 65800 |  |  | - | 63800 | 0 |      | 2,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                  |       |        |  |  |        |        |   |        |   |          |   |
|------|------|---|------------------|-------|--------|--|--|--------|--------|---|--------|---|----------|---|
| 3903 | 4007 | Y | PREMLATA         |       | 4056   |  |  | -      | 4056   | 0 |        |   | -        |   |
| 3904 | 4008 | Y | RAJESH RAJORIYA  |       | 44816  |  |  | -      | 0      | 0 |        |   | 44,816   | Original certificate and receipts required  |
| 3905 | 4009 | Y | MUSKAN SHARMA    |       | 24800  |  |  | -      | 24800  | 0 |        |   | -        |   |
| 3906 | 4010 | Y | REKHA SHARMA     |       | 1480   |  |  | -      | 1480   | 0 |        |   | -        |   |
| 3907 | 4011 |   | SARVESH SHARMA   |       | 8200   |  |  | -      | 0      | 0 |        |   | 8,200    | Original certificate and receipts required  |
| 3908 | 4012 | Y | ANJU SINGHAL     |       | 6880   |  |  | -      | 6880   | 0 |        |   | -        |   |
| 3909 | 4013 | Y | BABITA BANSAL    |       | 28512  |  |  | -      | 28512  | 0 |        |   | -        |   |
| 3910 | 4014 | Y | DEEPAK SAXENA    |       | 42000  |  |  | -      | 42000  | 0 |        |   | -        |   |
| 3911 | 4015 | Y | JUHI SHARMA      |       | 10080  |  |  | -      | 10080  | 0 |        |   | -        |   |
| 3912 | 4016 | Y | KETAN SINGHAL    |       | 14840  |  |  | -      | 14840  | 0 |        |   | -        |   |
| 3913 | 4017 | Y | MALTI DEVI       |       | 42900  |  |  | -      | 42900  | 0 |        |   | -        |   |
| 3914 | 4018 | Y | RENU SAXENA      |       | 25740  |  |  | -      | 25740  | 0 |        |   | -        |   |
| 3915 | 4019 | Y | SARLA DEVI       |       | 16800  |  |  | -      | 16800  | 0 |        |   | -        |   |
| 3916 | 4020 | Y | SAURAV KUMAR     |       | 16800  |  |  | -      | 500    | 0 |        |   | 16,300   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3917 | 4021 | Y | USHA             |       | 16800  |  |  | -      | 16800  | 0 |        |   | -        |   |
| 3918 | 4022 |   | MOHAR SINGH      |       | 101738 |  |  | -      | 0      | 0 |        |   | 1,01,738 | Original certificate and receipts required  |
| 3919 | 4023 | Y | MOHAR SINGH      |       | 85840  |  |  | -      | 85840  | 0 |        |   | -        |   |
| 3920 | 4024 | Y | SAKILA BEGUM     |       | 45880  |  |  | -      | 0      | 0 |        |   | 45,880   | Assignment deed & Confirmation from assignor required.  |
| 3921 | 4025 | Y | MOHD YASEEN      |       | 162065 |  |  | -      | 162050 | 0 |        |   | 15       | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3922 | 4026 | Y | MUNNA            |       | 14060  |  |  | -      | 14060  | 0 |        |   | -        |   |
| 3923 | 4027 | Y | RAJARAM          |       | 102630 |  |  | -      | 0      | 0 | 102630 |   | -        | bpn certificate copy claim not admitted.  |
| 3924 | 4028 | Y | ARTI SINGH       |       | 50320  |  |  | -      | 3500   | 0 |        |   | 46,820   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 3925 | 4029 | Y | AMIT KUMAR       | 75255 | 0      |  |  | 75,255 | 0      | 0 |        | - | -        |   |
| 3926 | 4030 | Y | ARUN KUMAR       |       | 53961  |  |  | -      | 53961  | 0 |        |   | -        |   |
| 3927 | 4031 | Y | BABBLU KUMAR     |       | 12040  |  |  | -      | 12040  | 0 |        |   | -        |   |
| 3928 | 4032 | Y | BHAGWAN DAS      |       | 9020   |  |  | -      | 9020   | 0 |        |   | -        |   |
| 3929 | 4033 | Y | BHAGWAN DEVI     |       | 47360  |  |  | -      | 47360  | 0 |        | - | -        |   |
| 3930 | 4034 | Y | BHOOP SINGH      |       | 18150  |  |  | -      | 18150  | 0 |        |   | -        |   |
| 3931 | 4035 | Y | DEVENDRA KUMAR   |       | 9360   |  |  | -      | 9360   | 0 |        |   | -        |   |
| 3932 | 4036 | Y | DILEEP KUMAR     |       | 10560  |  |  | -      | 200    | 0 |        |   | 10,360   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3933 | 4037 | Y | GYAN DEVI        |       | 27258  |  |  | -      | 350    | 0 |        |   | 26,908   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 3934 | 4038 | Y | HARI OM          |       | 24360  |  |  | -      | 24360  | 0 |        |   | -        |   |
| 3935 | 4039 | Y | KALI CHARAN      |       | 28860  |  |  | -      | 28860  | 0 |        |   | -        |   |
| 3936 | 4040 | Y | KAMNI DEVI       |       | 8184   |  |  | -      | 8184   | 0 |        | - | -        |   |
| 3937 | 4041 | Y | KUSUMLATA        |       | 30800  |  |  | -      | 30800  | 0 |        |   | -        |   |
| 3938 | 4042 | Y | KUSUM LATA VERMA |       | 30624  |  |  | -      | 30624  | 0 |        | - | -        |   |
| 3939 | 4043 | Y | MADHU DEVI       |       | 38500  |  |  | -      | 38500  | 0 |        |   | -        |   |
| 3940 | 4044 | Y | MAHARAJ SINGH    |       | 13320  |  |  | -      | 13320  | 0 |        |   | -        |   |
| 3941 | 4045 | Y | MAMTA AGARWAL    |       | 71400  |  |  | -      | 71400  | 0 |        | - | -        |   |
| 3942 | 4046 | Y | MEERA DEVI       |       | 16104  |  |  | -      | 16104  | 0 |        |   | -        |   |

|      |      |   |                       |       |        |       |  |   |        |       |  |        |   |
|------|------|---|-----------------------|-------|--------|-------|--|---|--------|-------|--|--------|---|
| 3943 | 4047 | Y | MANJU LATA            |       | 29400  |       |  | - | 1400   | 0     |  | 28,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                       |
| 3944 | 4048 | Y | MANORAMA              |       | 36052  |       |  | - | 0      | 0     |  | 36,052 | Original certificates/Receipts required   |
| 3945 | 4049 | Y | MUNNI DEVI            |       | 40260  |       |  | - | 40260  | 0     |  | -      |   |
| 3946 | 4050 | Y | MURARI LAL            |       | 12400  |       |  | - | 12400  | 0     |  | -      |   |
| 3947 | 4051 | Y | NARESH KUMAR          |       | 28000  |       |  | - | 28000  | 0     |  | -      |   |
| 3948 | 4052 | Y | OM VATI               |       | 37200  |       |  | - | 37200  | 0     |  | -      |   |
| 3949 | 4053 | Y | PAPPU SINGH           |       | 17640  |       |  | - | 17640  | 0     |  | -      |   |
| 3950 | 4054 | Y | PREMLATA DEVI         |       | 20580  |       |  | - | 20580  | 0     |  | -      |   |
| 3951 | 4055 | Y | PRADEEP KUMAR         |       | 19800  |       |  | - | 19800  | 0     |  | -      |   |
| 3952 | 4056 | Y | PRAVEEN KUMAR         |       | 7488   |       |  | - | 7488   | 0     |  | -      |   |
| 3953 | 4057 | Y | POONAM VERMA          |       | 30624  |       |  | - | 30624  | 0     |  | -      |   |
| 3954 | 4058 | Y | PRADEEP KUMAR GOSWAMI |       | 105705 |       |  | - | 72105  | 0     |  | 33,600 | Amount admitted as per certificates/payment slip attached.  |
| 3955 | 4059 | Y | RAJ KUMAR             |       | 36052  |       |  | - | 0      | 0     |  | 36,052 | Original certificates/Receipts required   |
| 3956 | 4060 | Y | RAKESH KUMAR          | 20000 | 102106 |       |  | - | 85720  | 0     |  | 36,386 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                       |
| 3957 | 4061 | Y | TIMIR KUMAR           |       | 4100   |       |  | - | 0      | 0     |  | 4,100  | Assignment deed & Confirmation from assignor required.  |
| 3958 | 4062 | Y | RAKESH KUMAR          |       | 10560  |       |  | - | 10560  | 0     |  | -      |   |
| 3959 | 4063 | Y | RAM KHILADI           |       | 28860  |       |  | - | 28860  | 0     |  | -      |   |
| 3960 | 4064 | Y | SANJAY KUMAR          |       | 8265   |       |  | - | 8265   | 0     |  | -      |   |
| 3961 | 4065 | Y | SANJU DEVI            |       | 72104  |       |  | - | 72104  | 0     |  | -      |   |
| 3962 | 4066 | Y | SEEMA VERMA           |       | 8892   |       |  | - | 8892   | 0     |  | -      |   |
| 3963 | 4067 | Y | SUNEETA DEVI          |       | 59400  |       |  | - | 59400  | 0     |  | -      |   |
| 3964 | 4068 | Y | SUNITA DEVI           |       | 19092  |       |  | - | 19092  | 0     |  | -      |   |
| 3965 | 4069 | Y | SURENDRA SAINI        |       | 36960  |       |  | - | 36960  | 0     |  | -      |   |
| 3966 | 4070 | Y | SURESH CHAND          |       | 11470  |       |  | - | 11470  | 0     |  | -      |   |
| 3967 | 4071 | Y | SUSHEELA DEVI         |       | 133920 |       |  | - | 133920 | 0     |  | -      |   |
| 3968 | 4072 | Y | SHISHUPAL SINGH       |       | 17150  |       |  | - | 17150  | 0     |  | -      |   |
| 3969 | 4073 | Y | URMILA                |       | 28080  |       |  | - | 28080  | 0     |  | -      |   |
| 3970 | 4074 | Y | VEER PAL SINGH        |       | 5740   |       |  | - | 5740   | 0     |  | -      |   |
| 3971 | 4075 | Y | VIRMA DEVI            |       | 20790  |       |  | - | 20790  | 0     |  | -      |   |
| 3972 | 4076 | Y | ARTI SHARMA           |       | 5600   |       |  | - | 5600   | 0     |  | -      |   |
| 3973 | 4077 | Y | ASHA                  |       | 8200   |       |  | - | 8200   | 0     |  | -      |   |
| 3974 | 4078 | Y | ARCHNA KUMARI         |       | 29040  |       |  | - | 28380  | 0     |  | 660    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                       |
| 3975 | 4079 | Y | BABU LAL              |       | 21460  |       |  | - | 21460  | 0     |  | -      |   |
| 3976 | 4080 | Y | BHAGWATI PRASAD       |       | 79400  |       |  | - | 79400  | 0     |  | -      |   |
| 3977 | 4081 | Y | BHOLE SHANKAR         |       | 48272  | 23400 |  | - | 48272  | 20000 |  | 3,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                       |
| 3978 | 4082 | Y | BUDHSEN               |       | 12780  |       |  | - | 12780  | 0     |  | -      |   |
| 3979 | 4083 | Y | BANTI KUMAR           |       | 26200  |       |  | - | 26200  | 0     |  | -      |   |
| 3980 | 4084 | Y | CHANCHAL KUMARI       |       | 14460  |       |  | - | 14460  | 0     |  | -      |   |
| 3981 | 4085 | Y | CHANDRAWATI DEVI      |       | 46200  |       |  | - | 23100  | 0     |  | 23,100 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./SUNSHINE QUALITY SLIP |

|      |      |   |                        |        |  |   |        |   |  |          |  |
|------|------|---|------------------------|--------|--|---|--------|---|--|----------|--|
| 3982 | 4086 |   | DEEPALI                | 105600 |  | - | 0      | 0 |  | 1,05,600 | Original certificate and receipts required   |
| 3983 | 4087 | Y | DHARAMVIR SINGH        | 69960  |  | - | 1400   | 0 |  | 68,560   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./SUNSHINE QUALITY SLIP  |
| 3984 | 4088 |   | DHRAMWATI              | 66000  |  | - | 0      | 0 |  | 66,000   | Original certificate and receipts required   |
| 3985 | 4089 | Y | DHARMENDRA KUMAR GUPTA | 78880  |  | - | 78880  | 0 |  | -        |  |
| 3986 | 4090 | Y | GULAB SINGH            | 36580  |  | - | 36580  | 0 |  | -        |  |
| 3987 | 4091 | Y | HARIOM KUMAR           | 82400  |  | - | 82400  | 0 |  | -        |  |
| 3988 | 4092 |   | KAUSHAMBI SINGH        | 11200  |  | - | 0      | 0 |  | 11,200   | Original certificate and receipts required   |
| 3989 | 4093 | Y | HARPAL SINGH           | 29260  |  | - | 29260  | 0 |  | -        |  |
| 3990 | 4094 | Y | HAR PRASAD SINGH       | 46550  |  | - | 1330   | 0 |  | 45,220   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./ QUALITY SLIP ATTACHED |
| 3991 | 4095 | Y | JAMUNA                 | 13200  |  | - | 13200  | 0 |  | -        |  |
| 3992 | 4096 | Y | JITENDRA KUMAR         | 26200  |  | - | 26200  | 0 |  | -        |  |
| 3993 | 4097 | Y | KAMLESH SINGH          | 36400  |  | - | 0      | 0 |  | 36,400   | Original certificates/Receipts required  |
| 3994 | 4098 | Y | KAMLESH                | 195200 |  | - | 195200 | 0 |  | -        |  |
| 3995 | 4099 |   | KAVITA DEVI            | 8052   |  | - | 0      | 0 |  | 8,052    | Original certificate and receipts required   |
| 3996 | 4100 | Y | KHUBI RAM              | 19600  |  | - | 19600  | 0 |  | -        |  |
| 3997 | 4101 | Y | KIRAN DEVI             | 17952  |  | - | 200    | 0 |  | 17,752   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                        |
| 3998 | 4102 | Y | KISHNA DEVI            | 11491  |  | - | 11491  | 0 |  | -        |  |
| 3999 | 4103 | Y | KUSUMLATA DEVI         | 69960  |  | - | 1400   | 0 |  | 68,560   | Amount admitted as per certificates/payment slip attached.   |
| 4000 | 4104 |   | LAXMI DEVI             | 11232  |  | - | 0      | 0 |  | 11,232   | Original certificate and receipts required   |
| 4001 | 4105 | Y | LAXMI KANT SINGH       | 15574  |  | - | 15574  | 0 |  | -        |  |
| 4002 | 4106 |   | LOKENDRA KUMAR         | 28000  |  | - | 0      | 0 |  | 28,000   | Original certificate and receipts required   |
| 4003 | 4107 | Y | MAMTA GANDHI           | 16540  |  | - | 16540  | 0 |  | -        |  |
| 4004 | 4108 |   | MANGAL SINGH           | 17940  |  | - | 0      | 0 |  | 17,940   | Original certificate and receipts required   |
| 4005 | 4109 | Y | MANJU DEVI             | 16380  |  | - | 16380  | 0 |  | -        |  |
| 4006 | 4110 | Y | MANJU DEVI             | 20275  |  | - | 20275  | 0 |  | -        |  |
| 4007 | 4111 | Y | MAYA DEVI              | 19880  |  | - | 19880  | 0 |  | -        |  |
| 4008 | 4112 | Y | MEERA DEVI             | 72105  |  | - | 0      | 0 |  | 72,105   | Original certificates/Receipts required  |
| 4009 | 4113 | Y | MUNNI DEVI             | 15576  |  | - | 15576  | 0 |  | -        |  |
| 4010 | 4114 | Y | MUNNI DEVI             | 23760  |  | - | 23760  | 0 |  | -        |  |
| 4011 | 4115 | Y | NATHUA                 | 24552  |  | - | 24552  | 0 |  | -        |  |
| 4012 | 4116 | Y | NEELAM VERMA           | 19250  |  | - | 19250  | 0 |  | -        |  |
| 4013 | 4117 | Y | OM WATI DEVI           | 7224   |  | - | 7224   | 0 |  | -        |  |
| 4014 | 4118 | Y | PARUL                  | 100000 |  | - | 93750  | 0 |  | 6,250    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                        |
| 4015 | 4119 | Y | PHOOL MALA             | 35640  |  | - | 35640  | 0 |  | -        |  |
| 4016 | 4120 | Y | POONAM                 | 26640  |  | - | 26640  | 0 |  | -        |  |
| 4017 | 4121 | Y | PREM LATA              | 37400  |  | - | 37400  | 0 |  | -        |  |
| 4018 | 4122 | Y | RAJPAL SINGH           | 22944  |  | - | 22944  | 0 |  | -        |  |
| 4019 | 4123 | Y | RAJWATI DEVI           | 20720  |  | - | 20720  | 0 |  | -        |  |
| 4020 | 4124 | Y | RANI SHARMA            | 28728  |  | - | 28728  | 0 |  | -        |  |
| 4021 | 4125 |   | RAVINDRA SINGH         | 22200  |  | - | 0      | 0 |  | 22,200   | Original certificate and receipts required   |
| 4022 | 4126 | Y | RAVINDRA SINGH         | 28860  |  | - | 28860  | 0 |  | -        |  |

|      |      |   |                     |  |       |  |  |   |       |   |  |   |        |   |
|------|------|---|---------------------|--|-------|--|--|---|-------|---|--|---|--------|---|
| 4023 | 4127 | Y | REKHA DEVI          |  | 43092 |  |  | - | 43092 | 0 |  | - | -      |   |
| 4024 | 4128 | Y | RENU KUMARI         |  | 11200 |  |  | - | 1400  | 0 |  |   | 9,800  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./ SHUNSHINE QUALITY SLIP |
| 4025 | 4129 | Y | RESHMA DEVI         |  | 20220 |  |  | - | 20220 | 0 |  | - | -      |   |
| 4026 | 4130 |   | ROOP KISHOR         |  | 11200 |  |  | - | 0     | 0 |  |   | 11,200 | Original certificate and receipts required  |
| 4027 | 4131 | Y | SANJAY KUMAR        |  | 48180 |  |  | - | 48180 | 0 |  | - | -      |   |
| 4028 | 4132 | Y | SAROJ DEVI          |  | 8400  |  |  | - | 8400  | 0 |  | - | -      |   |
| 4029 | 4133 | Y | SATYA PRAKASH       |  | 24948 |  |  | - | 24948 | 0 |  | - | -      |   |
| 4030 | 4134 | Y | SHASHI DEVI         |  | 7980  |  |  | - | 140   | 0 |  |   | 7,840  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                         |
| 4031 | 4135 | Y | SHYAMVEER           |  | 19500 |  |  | - | 11700 | 0 |  |   | 7,800  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                         |
| 4032 | 4136 | Y | SONU                |  | 29380 |  |  | - | 29380 | 0 |  | - | -      |   |
| 4033 | 4137 | Y | SARVAN KUMAR        |  | 17200 |  |  | - | 17200 | 0 |  | - | -      |   |
| 4034 | 4138 |   | SUBHASH CHANDRA     |  | 13728 |  |  | - | 0     | 0 |  |   | 13,728 | Original certificate and receipts required  |
| 4035 | 4139 | Y | SUDHA DEVI          |  | 2240  |  |  | - | 280   | 0 |  |   | 1,960  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                         |
| 4036 | 4140 | Y | SUKHVEER SINGH      |  | 19092 |  |  | - | 19092 | 0 |  | - | -      |   |
| 4037 | 4141 | Y | SUMAN DEVI          |  | 29400 |  |  | - | 1400  | 0 |  |   | 28,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./QUALITY SLIP            |
| 4038 | 4142 |   | SUMAN VESHY         |  | 27878 |  |  | - | 0     | 0 |  |   | 27,878 | Original certificate and receipts required  |
| 4039 | 4143 | Y | SUNITA SHARMA       |  | 11200 |  |  | - | 11200 | 0 |  | - | -      |   |
| 4040 | 4144 | Y | TARUN KUMAR         |  | 23760 |  |  | - | 23760 | 0 |  | - | -      |   |
| 4041 | 4145 | Y | URMILA DEVI         |  | 15120 |  |  | - | 420   | 0 |  |   | 14,700 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                         |
| 4042 | 4146 | Y | VEENA KUMARI        |  | 28700 |  |  | - | 700   | 0 |  |   | 28,000 | Amount admitted as per certificates/payment slip attached.  |
| 4043 | 4147 | Y | VIJAY RANI          |  | 11100 |  |  | - | 11100 | 0 |  | - | -      |   |
| 4044 | 4148 | Y | VEMLESH DEVI        |  | 17760 |  |  | - | 17760 | 0 |  | - | -      |   |
| 4045 | 4149 | Y | HEMLATA             |  | 39900 |  |  | - | 39900 | 0 |  | - | -      |   |
| 4046 | 4150 | Y | KANISHKA SINGH      |  | 11470 |  |  | - | 11470 | 0 |  | - | -      |   |
| 4047 | 4151 | Y | MAMTA DEVI          |  | 22400 |  |  | - | 2800  | 0 |  |   | 19,600 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                         |
| 4048 | 4152 | Y | MANOJ KUMAR CHAUHAN |  | 13920 |  |  | - | 13920 | 0 |  | - | -      |   |
| 4049 | 4153 | Y | MITHLESH DEVI       |  | 22180 |  |  | - | 22180 | 0 |  | - | -      |   |
| 4050 | 4154 | Y | POORVA              |  | 12600 |  |  | - | 1400  | 0 |  |   | 11,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                         |
| 4051 | 4155 |   | RENU KUMARI         |  | 11200 |  |  | - | 0     | 0 |  |   | 11,200 | Original certificate and receipts required  |
| 4052 | 4156 |   | AMIT KUMAR          |  | 75255 |  |  | - | 0     | 0 |  |   | 75,255 | Original certificate and receipts required  |
| 4053 | 4157 | Y | RAM BETI            |  | 98000 |  |  | - | 0     | 0 |  |   | 98,000 | Assignment deed and Confirmation from assignor required..   |
| 4054 | 4158 | Y | RAJENDRA KUMAR      |  | 36052 |  |  | - | 0     | 0 |  |   | 36,052 | Original certificates/Receipts required   |

|      |      |   |                     |        |   |       |   |          |   |
|------|------|---|---------------------|--------|---|-------|---|----------|---|
| 4055 | 4159 | Y | JAY PRAKASH         | 51800  | - | 42000 | 0 | 9,800    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4056 | 4160 | Y | KRASHAN DUTT SHARMA | 19820  | - | 19820 | 0 | -        |   |
| 4057 | 4161 | Y | KRISHNA KUMARI      | 23200  | - | 23200 | 0 | -        |   |
| 4058 | 4162 | Y | MITHLESH            | 21000  | - | 420   | 0 | 20,580   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4059 | 4163 | Y | BABY SHARMA         | 95040  | - | 0     | 0 | 95,040   | Assignment deed & Confirmation from assignor required.  |
| 4060 | 4164 | Y | SUNIL KUMAR         | 11682  | - | 210   | 0 | 11,472   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4061 | 4165 | y | AVADH RANI          | 12300  | - | 12300 | 0 | -        |   |
| 4062 | 4166 | y | SINGARWAREBARI      | 12,000 | - | 12000 | 0 | -        |   |
| 4063 | 4167 | y | LOCHAN PRAJAPTI     | 4,800  | - | 2400  | 0 | 2,400    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4064 | 4168 | y | LALITA DEVI         | 12,000 | - | 12000 | 0 | -        |   |
| 4065 | 4169 | y | SHANKAR SAHU        | 4,500  | - | 4500  | 0 | -        |   |
| 4066 | 4170 | y | BRAJ LAL            | 24,000 | - | 24000 | 0 | -        |   |
| 4067 | 4171 | y | GANESH SINGH        | 8,400  | - | 8400  | 0 | -        |   |
| 4068 | 4172 | y | SUNITA SAHU         | 16,200 | - | 16200 | 0 | -        |   |
| 4069 | 4173 | y | HAKIM SINGH         | 4,800  | - | 4800  | 0 | -        |   |
| 4070 | 4174 | y | DWARIKA PRASAD      | 27,000 | - | 27000 | 0 | -        |   |
| 4071 | 4175 | y | BHAGWATI            | 9,600  | - | 9600  | 0 | -        |   |
| 4072 | 4176 | y | BHAVUDI KUSHWAHA    | 30,000 | - | 30000 | 0 | -        |   |
| 4073 | 4177 | y | ANGURI              | 11,400 | - | 11400 | 0 | -        |   |
| 4074 | 4178 | y | MANKUNWAR PATEL     | 14,400 | - | 14400 | 0 | -        |   |
| 4075 | 4179 | y | RAM SAHAI           | 2,500  | - | 2500  | 0 | -        |   |
| 4076 | 4180 | y | BEENA RANI          | 450    | - | 450   | 0 | -        |   |
| 4077 | 4181 | y | KUSUM RANI          | 1,200  | - | 1200  | 0 | -        |   |
| 4078 | 4182 | y | KASTOORI NIRANJAN   | 48,000 | - | 48000 | 0 | -        |   |
| 4079 | 4183 | y | PARSHURAM           | 30,000 | - | 30000 | 0 | -        |   |
| 4080 | 4184 | y | SAGUN               | 7,200  | - | 0     | 0 | 7,200    | Original certificates/Receipts required   |
| 4081 | 4185 | y | GAURA               | 20,000 | - | 20000 | 0 | -        |   |
| 4082 | 4186 | y | MAHENDRA PRAJAPATI  | 4,800  | - | 4800  | 0 | -        |   |
| 4083 | 4187 | y | GENDARANI           | 10,800 | - | 10800 | 0 | -        |   |
| 4084 | 4188 | y | RAJEEV KUMAR SAHU   | 3,600  | - | 3600  | 0 | -        |   |
| 4085 | 4189 | y | ANAND KUMAR SAHU    | 4,500  | - | 4500  | 0 | -        |   |
| 4086 | 4190 | y | DEEPAK SENI         | 3,000  | - | 3000  | 0 | -        |   |
| 4087 | 4191 | y | RAMRANI             | 4,800  | - | 4800  | 0 | -        |   |
| 4088 | 4192 | y | ANIL SENI           | 1,500  | - | 1500  | 0 | -        |   |
| 4089 | 4193 | y | ARVIND SENI         | 1,500  | - | 1500  | 0 | -        |   |
| 4090 | 4194 | y | ARVIND KUMAR        | 309024 | - | 0     | 0 | 3,09,024 | Assignment deed & Confirmation from assignor required.  |
| 4091 | 4195 | y | SHAVAKA             | 154512 | - | 0     | 0 | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4092 | 4196 | y | ASHIV KHAN          | 36000  | - | 0     | 0 | 36,000   | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                         |  |        |  |   |       |   |      |          |   |
|------|------|---|-------------------------|--|--------|--|---|-------|---|------|----------|---|
| 4093 | 4197 | y | KOMAL                   |  | 154512 |  | - | 0     | 0 |      | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4094 | 4198 | y | GAFAFAR                 |  | 154512 |  | - | 0     | 0 |      | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4095 | 4199 | y | ASHOK KUMAR             |  | 154512 |  | - | 0     | 0 |      | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4096 | 4200 | y | SANTOSH KUMAR MISHRA    |  | 45000  |  | - | 0     | 0 |      | 45,000   | Assignment deed & Confirmation from assignor required.  |
| 4097 | 4201 | y | JAI PRAKASH             |  | 77256  |  | - | 0     | 0 |      | 77,256   | Assignment deed & Confirmation from assignor required.  |
| 4098 | 4202 | y | SUMAN SAHU              |  | 8500   |  | - | 0     | 0 |      | 8,500    | Assignment deed & Confirmation from assignor required.  |
| 4099 | 4203 | y | KALPANA JHA             |  | 10300  |  | - | 0     | 0 |      | 10,300   | Assignment deed & Confirmation from assignor required.  |
| 4100 | 4204 | y | RAM KUMAR               |  | 154512 |  | - | 0     | 0 |      | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4101 | 4205 | y | ANKIT                   |  | 17000  |  | - | 0     | 0 |      | 17,000   | Assignment deed & Confirmation from assignor required.  |
| 4102 | 4206 | y | AVIDHESH KUMAR          |  | 103008 |  | - | 0     | 0 |      | 1,03,008 | Assignment deed & Confirmation from assignor required.  |
| 4103 | 4207 | y | NAJIM KHAN              |  | 154512 |  | - | 0     | 0 |      | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4104 | 4208 | y | SHAIENDRA BAIDYA        |  | 16500  |  | - | 0     | 0 |      | 16,500   | Assignment deed & Confirmation from assignor required.  |
| 4105 | 4209 | y | MAJIT                   |  | 154512 |  | - | 0     | 0 |      | 1,54,512 | Assignment deed & Confirmation from assignor required.  |
| 4106 | 4210 | y | CHANDRAKANTA            |  | 27880  |  | - | 0     | 0 |      | 27,880   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4107 | 4211 | y | MAHENDRA SINGH          |  | 8160   |  | - | 7660  | 0 |      | 500      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4108 | 4212 | y | RAMESH CHANDRA BHARTIYA |  | 29376  |  | - | 29376 | 0 |      | -        |   |
| 4109 | 4213 | y | USHA DEVI               |  | 24480  |  | - | 24480 | 0 |      | -        |   |
| 4110 | 4214 | y | CHHATRAPAL SINGH        |  | 19584  |  | - | 19584 | 0 |      | -        |   |
| 4111 | 4215 | y | KM RENU                 |  | 97920  |  | - | 97920 | 0 |      | -        |   |
| 4112 | 4216 | y | DAL VEER SINGH          |  | 3536   |  | - | 0     | 0 | 3536 | -        | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 4113 | 4217 | y | GAURAV KUMAR            |  | 2448   |  | - | 2448  | 0 |      | -        |   |
| 4114 | 4218 | y | MAMATA DEV              |  | 48960  |  | - | 48960 | 0 |      | -        |   |
| 4115 | 4219 | y | DEVENDRA SINGH          |  | 48960  |  | - | 48960 | 0 |      | -        |   |
| 4116 | 4220 | y | SHANI KUMAR             |  | 10336  |  | - | 200   | 0 |      | 10,136   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4117 | 4221 | y | HUKUM SINGH             |  | 36720  |  | - | 1500  | 0 |      | 35,220   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4118 | 4222 | y | SAROJ DEVI              |  | 25568  |  | - | 24768 | 0 |      | 800      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                  |  |       |  |  |   |       |   |       |        |   |
|------|------|---|------------------|--|-------|--|--|---|-------|---|-------|--------|---|
| 4119 | 4223 | y | KAMAL SINGH      |  | 25840 |  |  | - | 1000  | 0 |       | 24,840 | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 4120 | 4224 | y | SOMVEER          |  | 48960 |  |  | - | 41480 | 0 |       | 7,480  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4121 | 4225 | y | RAJ KUMARI       |  | 13600 |  |  | - | 10880 | 0 |       | 2,720  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4122 | 4226 | y | ROOP KISHORE     |  | 40800 |  |  | - | 500   | 0 |       | 40,300 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4123 | 4227 | y | MUKESH KUMAR     |  | 6528  |  |  | - | 2528  | 0 | 4000  | -      | calculation error in claim form   |
| 4124 | 4228 | y | MUKESH KUMAR     |  | 19584 |  |  | - | 10900 | 0 | 8684  | -      | calculation error in claim form   |
| 4125 | 4229 | y | KAMLESH DEVI     |  | 13056 |  |  | - | 11456 | 0 | 1600  | -      | calculation error in claim form   |
| 4126 | 4230 | y | AJIT KUMAR       |  | 20400 |  |  | - | 9000  | 0 | 11400 | -      | calculation error in claim form   |
| 4127 | 4231 | y | MUNNI DEVI       |  | 13600 |  |  | - | 500   | 0 |       | 13,100 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4128 | 4232 | y | ANKIT KUMAR      |  | 53584 |  |  | - | 53584 | 0 |       | -      |   |
| 4129 | 4233 | y | DHARMENDRA KUMAR |  | 10200 |  |  | - | 1500  | 0 |       | 8,700  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4130 | 4234 | y | SUMAN DEVI       |  | 9792  |  |  | - | 9792  | 0 |       | -      |   |
| 4131 | 4235 | y | MAHESH KUMAR     |  | 16320 |  |  | - | 2200  | 0 | 14120 | -      | calculation error in claim form   |
| 4132 | 4236 | y | PREMLATA DEVI    |  | 25840 |  |  | - | 500   | 0 |       | 25,340 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4133 | 4237 | y | SAVITA DEVI      |  | 22848 |  |  | - | 500   | 0 |       | 22,348 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4134 | 4238 | y | SAROJ DEVI       |  | 15667 |  |  | - | 980   | 0 |       | 14,687 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4135 | 4239 | y | RUPENDRA SINGH   |  | 15667 |  |  | - | 9155  | 0 |       | 6,512  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4136 | 4240 | y | OMPRAKASH        |  | 36448 |  |  | - | 0     | 0 |       | 36,448 | Original certificates/Receipts required   |
| 4137 | 4241 | y | RAJVIR           |  | 9792  |  |  | - | 200   | 0 |       | 9,592  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4138 | 4242 | y | SUSHEEL KUMAR    |  | 14688 |  |  | - | 4080  | 0 |       | 10,608 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4139 | 4243 | y | GAJENDRA SINGH   |  | 14688 |  |  | - | 14688 | 0 |       | -      |   |
| 4140 | 4244 | y | RAJWATI DEVI     |  | 29376 |  |  | - | 29376 | 0 |       | -      |   |
| 4141 | 4245 | y | POONAM           |  | 19584 |  |  | - | 300   | 0 |       | 19,284 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                    |       |   |       |   |        |   |
|------|------|---|--------------------|-------|---|-------|---|--------|---|
| 4142 | 4246 | y | RAKESH KUMAR       | 16320 | - | 200   | 0 | 16,120 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4143 | 4247 | y | SHASHI SINGH       | 40800 | - | 500   | 0 | 40,300 | Claim for sunshine Quality corp ltd receipt not admitted  |
| 4144 | 4248 | y | RAKESH KUMAR       | 20400 | - | 20400 | 0 | -      |   |
| 4145 | 4249 | y | RAKESH KUMAR       | 20400 | - | 9520  | 0 | 10,880 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4146 | 4250 | y | MITHLESH DEVI      | 32640 | - | 1000  | 0 | 31,640 | Claim for sunshine Quality corp ltd receipt not admitted  |
| 4147 | 4251 | y | MITHLESH DEVI      | 77520 | - | 77520 | 0 | -      |   |
| 4148 | 4252 | y | ASHU KUMAR         | 18931 | - | 3917  | 0 | 15,014 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4149 | 4253 | y | ROHIT KUMAR        | 18931 | - | 16320 | 0 | 2,611  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4150 | 4254 | y | KULDEEP SHARMA     | 51000 | - | 51000 | 0 | -      |   |
| 4151 | 4255 | y | ANIL KUMAR         | 20400 | - | 13600 | 0 | 6800   | - calculation error in claim form   |
| 4152 | 4256 | y | VIMAL KUMAR SHARMA | 15504 | - | 14904 | 0 | 600    | - calculation error in claim form   |
| 4153 | 4257 | y | KAMLESH DVI        | 13600 | - | 13600 | 0 | -      |   |
| 4154 | 4258 | y | MOUHAMMAD KAFEEL   | 24480 | - | 3400  | 0 | 21080  | - calculation error in claim form   |
| 4155 | 4259 | y | MOUHAMMAD KAFEEL   | 24480 | - | 7500  | 0 | 16980  | - calculation error in claim form   |
| 4156 | 4260 | y | PRATAP SINGH       | 20400 | - | 1000  | 0 | 19,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4157 | 4261 | y | TEJVEER SINGH      | 14280 | - | 6120  | 0 | 8,160  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4158 | 4262 | y | PRADEEP SINGH      | 12240 | - | 12240 | 0 | -      |   |
| 4159 | 4263 | y | RAJVIR             | 13056 | - | 12896 | 0 | 160    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4160 | 4264 | y | NARENDRA KUMAR     | 40800 | - | 15500 | 0 | 25300  | - calculation error in claim form   |
| 4161 | 4265 | y | MAYA DEVI          | 18500 | - | 18000 | 0 | 500    | - calculation error in claim form   |
| 4162 | 4266 | y | ASHOK KUMAR        | 8288  | - | 8288  | 0 | -      |   |
| 4163 | 4267 | y | KAVITA DEVI        | 44400 | - | 0     | 0 | 44,400 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4164 | 4268 | y | GOVIND KUMAR       | 22200 | - | 22200 | 0 | -      |   |
| 4165 | 4269 | y | MANJU DEVI         | 43512 | - | 2100  | 0 | 41,412 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4166 | 4270 | y | SHYAMA DEVI        | 22200 | - | 22200 | 0 | -      |   |
| 4167 | 4271 | y | DHARMENDRA KUMAR   | 45880 | - | 500   | 0 | 45,380 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4168 | 4272 | y | VISHAL KUMAR       | 6660  | - | 0     | 0 | 6,660  | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                        |      |        |       |       |   |        |       |       |        |   |
|------|------|---|------------------------|------|--------|-------|-------|---|--------|-------|-------|--------|---|
| 4169 | 4273 | y | ASHA KAPOOR            |      | 27380  |       |       | - | 500    | 0     |       | 26,880 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4170 | 4274 | y | SANJANA KASHYAP        |      | 13320  |       |       | - | 600    | 0     |       | 12,720 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4171 | 4275 | y | RAHUL KAPUR            |      | 32560  |       |       | - | 500    | 0     |       | 32,060 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4172 | 4276 | y | SATISH CHANDRA         |      | 92500  |       |       | - | 92500  | 0     |       | -      |   |
| 4173 | 4277 | y | MAMTA DEVI             |      | 29600  |       |       | - | 29600  | 0     |       | -      |   |
| 4174 | 4278 | y | KIRAN DEVI             |      | 6216   |       |       | - | 6216   | 0     |       | -      |   |
| 4175 | 4279 | y | BUDADHASEN             |      | 7104   |       |       | - | 7104   | 0     |       | -      |   |
| 4176 | 4280 | y | MADHU CHAUDHARI        |      | 23680  |       |       | - | 23680  | 0     |       | -      |   |
| 4177 | 4281 | y | ROOP KISHOR            |      | 24420  |       |       | - | 300    | 0     |       | 24,120 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4178 | 4282 | y | MEENA DEVI             |      | 34800  |       |       | - | 34800  | 0     |       | -      |   |
| 4179 | 4283 | y | RAVI SARASWATH         |      | 29600  |       |       | - | 29600  | 0     |       | -      |   |
| 4180 | 4284 | y | RADHESHYAM KASHYAP     |      | 13320  |       |       | - | 0      | 0     |       | 13,320 | Assignment deed & Confirmation from assignor required.  |
| 4181 | 4285 | y | RAKESH KUMAR           |      | 29600  |       |       | - | 29600  | 0     |       | -      |   |
| 4182 | 4286 | y | RAMESH KUMAR           |      | 20720  |       |       | - | 20720  | 0     |       | -      |   |
| 4183 | 4287 | y | GAUTAM KUMAR           |      | 115000 |       |       | - | 75000  | 0     |       | 40,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4184 | 4288 | y | GAUTAM KUMAR           |      | 0      |       |       | - | 0      | 0     |       | -      | Duplicate with MC4287   |
| 4185 | 4289 | y | SADHANA GUPTA          |      | 20000  |       |       | - | 20000  | 0     |       | -      |   |
| 4186 | 4290 | y | VIKASH SHIVHARE        |      | 15500  |       |       | - | 15500  | 0     |       | -      |   |
| 4187 | 4291 | y | VANSHIKA VARSHNEY      |      | 87500  |       |       | - | 500    | 0     |       | 87,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4188 | 4292 | y | SHRESHTH VARSHNEY      |      | 57500  |       |       | - | 500    | 0     |       | 57,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4189 | 4293 | y | DINESH CHANDRA         |      | 80000  |       |       | - | 80000  | 0     |       | -      |   |
| 4190 | 4294 | y | RENU VARSHNEY          |      | 237500 |       |       | - | 180500 | 0     |       | 57,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4191 | 4295 | y | SHAILENDRA KUMAR GUPTA |      | 34000  |       |       | - | 34000  | 0     |       | -      |   |
| 4192 | 4296 | y | PINKI                  |      | 2400   |       |       | - | 2400   | 0     |       | -      |   |
| 4193 | 4297 | y | SANTOSH KUMAR HARYAN   |      | 9000   |       |       | - | 9000   | 0     |       | -      |   |
| 4194 | 4298 | y | SURENDRA KUMAR SAHU    |      | 21000  |       |       | - | 21000  | 0     |       | -      |   |
| 4195 | 4299 | y | RINKEE SAHU            |      | 0      | 66720 |       | - | 0      | 48000 | 18720 | -      | Interest on preference shares not admitted  |
| 4196 | 4300 | y | RATI DEVI              |      | 2400   |       |       | - | 2400   | 0     |       | -      |   |
| 4301 | 4301 | y | ASHA SHIVHARE          | 6864 |        |       | 6,864 | - | 0      | 0     |       | -      |   |
| 4197 | 4302 | y | ARUN KUMAR SHIVHARE    |      | 9300   |       |       | - | 9300   | 0     |       | -      |   |
| 4198 | 4303 | y | MUDDASSIR ISHTIAQ      |      | 16000  |       |       | - | 16000  | 0     |       | -      |   |
| 4199 | 4304 | y | SRI RAM SAHU           |      | 100000 | 38000 |       | - | 100000 | 25000 | 13000 | -      | Interest on preference shares not admitted  |
| 4200 | 4305 | y | SARASWATI SAHU         |      | 10000  |       |       | - | 10000  | 0     |       | -      |   |
| 4201 | 4306 | y | PRASANT CHATURWEDI     |      | 20000  |       |       | - | 20000  | 0     |       | -      |   |

|      |      |   |                         |  |        |        |   |        |       |       |        |   |
|------|------|---|-------------------------|--|--------|--------|---|--------|-------|-------|--------|---|
| 4202 | 4307 | y | SUPRIYA                 |  | 22800  | 132000 | - | 22800  | 80000 | 52000 | -      | Internal cheques for dividend on preference shares not admitted.  |
| 4203 | 4308 | y | BHAGWAN DEVI            |  | 145728 |        | - | 145728 | 0     |       | -      |   |
| 4204 | 4309 | y | PAWAN KUMAR             |  | 20908  |        | - | 20908  | 0     |       | -      |   |
| 4205 | 4310 | y | SONPAL SINGH            |  | 40000  |        | - | 40000  | 0     |       | -      |   |
| 4206 | 4311 | y | PREM PAL                |  | 31020  |        | - | 31020  | 0     |       | -      |   |
| 4207 | 4312 | y | DHARMENDRA KUMAR        |  | 76032  |        | - | 76032  | 0     |       | -      |   |
| 4208 | 4313 | y | MUKESH KUNAR            |  | 79622  |        | - | 79622  | 0     |       | -      |   |
| 4209 | 4314 | y | LATA RANI               |  | 6864   |        | - | 6864   | 0     |       | -      |   |
| 4210 | 4315 | y | RAJENDRA KUMAR SHARMA   |  | 79404  | 34600  | - | 71250  | 34600 |       | 8,154  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4211 | 4316 | y | PRADEEP KUMAR SHARMA    |  | 6864   | 19800  | - | 6864   | 19800 |       | -      |   |
| 4212 | 4317 | y | M UNNA SHARMA           |  | 30201  | 26400  | - | 30201  | 26400 |       | -      |   |
| 4213 | 4318 | y | SANTOSHI DEVI           |  | 57400  |        | - | 1000   | 0     |       | 56,400 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4214 | 4319 | y | SURAJ MUKHI             |  | 25200  |        | - | 25200  | 0     |       | -      |   |
| 4215 | 4320 | y | SASHI DEVI              |  | 17820  |        | - | 17820  | 0     |       | -      |   |
| 4216 | 4321 | y | SANJAY KUMAR            |  | 38400  |        | - | 29000  | 0     |       | 9,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4217 | 4322 | y | MANGAL DEVI             |  | 24552  |        | - | 24552  | 0     |       | -      |   |
| 4218 | 4323 | y | SHIVANI                 |  | 40000  |        | - | 40000  | 0     |       | -      |   |
| 4219 | 4324 | y | JAI PRAKASH SHARMA      |  | 165200 |        | - | 165200 | 0     |       | -      |   |
| 4220 | 4325 | y | ARUNA SINGH             |  | 7878   |        | - | 7878   | 0     |       | -      |   |
| 4221 | 4326 | y | GUDDI DEVI              |  | 35640  |        | - | 35640  | 0     |       | -      |   |
| 4222 | 4327 | y | VIPIN KUMAR UPADHAYAY   |  | 92400  |        | - | 92400  | 0     |       | -      |   |
| 4223 | 4328 | y | YASHPAL SINGH           |  | 10000  |        | - | 10000  | 0     |       | -      |   |
| 4224 | 4329 | y | CHHOB SINGH             |  | 39072  |        | - | 39072  | 0     |       | -      |   |
| 4225 | 4330 | y | BHAGWAN SINGH           |  | 60060  |        | - | 60060  | 0     |       | -      |   |
| 4226 | 4331 | y | CHANDRA BHAN MAHESHWARI |  | 39600  |        | - | 500    | 0     |       | 39,100 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4227 | 4332 | y | HEMANT KUMAR            |  | 7183   |        | - | 7183   | 0     |       | -      |   |
| 4228 | 4333 | y | VIMLESH SHARMA          |  | 32340  |        | - | 32340  | 0     |       | -      |   |
| 4229 | 4334 | y | SANJAY KUMAR            |  | 23800  |        | - | 23800  | 0     |       | -      |   |
| 4230 | 4335 | y | MUBINA BEGUM            |  | 66000  |        | - | 66000  | 0     |       | -      |   |
| 4231 | 4336 | y | HARKU AHIRWAR           |  | 5640   |        | - | 5640   | 0     |       | -      |   |
| 4232 | 4337 | y | MOHD. ACCHAN            |  | 68640  |        | - | 68640  | 0     |       | -      | Bank account details not provided/ are not clear.   |
| 4233 | 4338 | y | MONA SAINI              |  | 24156  |        | - | 24156  | 0     |       | -      |   |
| 4234 | 4339 | y | RAM KUMAR SEN           |  | 28750  |        | - | 28750  | 0     |       | -      |   |
| 4235 | 4340 | y | OM PRAKASH SHARMA       |  | 162400 |        | - | 162400 | 0     |       | -      |   |
| 4236 | 4341 | y | BUNDO BEGUM             |  | 66000  |        | - | 66000  | 0     |       | -      |   |
| 4237 | 4342 | y | MOHD. ASLAM             |  | 56760  |        | - | 56760  | 0     |       | -      |   |
| 4238 | 4343 | y | REKHA SEN               |  | 20000  |        | - | 20000  | 0     |       | -      |   |
| 4239 | 4344 | y | HARI BABU               |  | 400000 |        | - | 400000 | 0     |       | -      |   |
| 4240 | 4345 | y | BABURAM SINGH           |  | 14620  |        | - | 14620  | 0     |       | -      |   |
| 4241 | 4346 | y | RAJ KUMARI KUSHWAH      |  | 10000  |        | - | 10000  | 0     |       | -      |   |
| 4242 | 4347 | y | LAXMI DEVI              |  | 11220  |        | - | 11220  | 0     |       | -      |   |

|      |      |   |                            |  |       |  |   |       |   |  |        |   |
|------|------|---|----------------------------|--|-------|--|---|-------|---|--|--------|---|
| 4243 | 4348 | y | PRAKASH AHIRWAR            |  | 6600  |  | - | 6600  | 0 |  | -      |   |
| 4244 | 4349 | y | RAM GOPAL                  |  | 11700 |  | - | 11700 | 0 |  | -      |   |
| 4245 | 4350 | y | MOHD. BABLU                |  | 19980 |  | - | 19980 | 0 |  | -      |   |
| 4246 | 4351 | y | RAMJI SHARAN AHIRWAR       |  | 25950 |  | - | 25950 | 0 |  | -      |   |
| 4247 | 4352 | y | KHILLO BEGUM               |  | 20280 |  | - | 20280 | 0 |  | -      |   |
| 4248 | 4353 | y | SURENDRA KUMAR SHRIVASTAVA |  | 48000 |  | - | 48000 | 0 |  | -      |   |
| 4249 | 4354 |   | ANIL KUMAR PANDEY          |  | 20000 |  | - | 0     | 0 |  | 20,000 | Original certificate and receipts required  |
| 4250 | 4355 | y | LOKENDRA KUMAR             |  | 46440 |  | - | 13930 | 0 |  | 32,510 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4251 | 4356 | y | SANEHA PAL                 |  | 14250 |  | - | 14250 | 0 |  | -      |   |
| 4252 | 4357 | y | TRIVENI DEVI               |  | 58100 |  | - | 58100 | 0 |  | -      |   |
| 4253 | 4358 | y | MANISHA                    |  | 14800 |  | - | 14800 | 0 |  | -      |   |
| 4254 | 4359 | y | RAMJI SHARAN               |  | 56000 |  | - | 56000 | 0 |  | -      |   |
| 4255 | 4360 | y | BABLU                      |  | 14000 |  | - | 14000 | 0 |  | -      |   |
| 4256 | 4361 | y | HARIVENDRA                 |  | 50616 |  | - | 50616 | 0 |  | -      |   |
| 4257 | 4362 | y | RADHA                      |  | 7000  |  | - | 7000  | 0 |  | -      |   |
| 4258 | 4363 | y | HARI PRAKASH               |  | 28120 |  | - | 500   | 0 |  | 27,620 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4259 | 4364 | y | USHA PAL                   |  | 50000 |  | - | 50000 | 0 |  | -      |   |
| 4260 | 4365 | y | DHANWATI                   |  | 7488  |  | - | 3744  | 0 |  | 3,744  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4261 | 4366 | y | JAGDEESH AHIRWAR           |  | 2200  |  | - | 2200  | 0 |  | -      |   |
| 4262 | 4367 | y | RAGHUVeer SINGH            |  | 7380  |  | - | 1476  | 0 |  | 5,904  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4263 | 4368 | y | DHANPAL SINGH              |  | 22620 |  | - | 780   | 0 |  | 21,840 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4264 | 4369 | y | RAMSEWAK PAL               |  | 50000 |  | - | 50000 | 0 |  | -      |   |
| 4265 | 4370 | y | PAN DEVI                   |  | 28860 |  | - | 28860 | 0 |  | -      |   |
| 4266 | 4371 | y | PRATAP SINGH BAGHEL        |  | 14250 |  | - | 14250 | 0 |  | -      |   |
| 4267 | 4372 | y | BAVITA DEVI                |  | 11544 |  | - | 11544 | 0 |  | -      |   |
| 4268 | 4373 | y | NAND KISHOR SAVITA         |  | 18200 |  | - | 18200 | 0 |  | -      |   |
| 4269 | 4374 | y | KHARAG SINGH               |  | 21840 |  | - | 21840 | 0 |  | -      |   |
| 4270 | 4375 | y | NEETU SAVITA               |  | 22000 |  | - | 22000 | 0 |  | -      |   |
| 4271 | 4376 | y | NAGENDRA KUMAR             |  | 9288  |  | - | 9288  | 0 |  | -      |   |
| 4272 | 4377 | y | DIRUKEVAT                  |  | 10000 |  | - | 0     | 0 |  | 10,000 | Assignment deed & Confirmation from assignor required.  |
| 4273 | 4378 | y | KAILASH                    |  | 22680 |  | - | 22680 | 0 |  | -      |   |
| 4274 | 4379 | y | LILA BAI                   |  | 26325 |  | - | 0     | 0 |  | 26,325 | Assignment deed & Confirmation from assignor required.  |
| 4275 | 4380 | y | VIJENDRA SINGH             |  | 15680 |  | - | 15680 | 0 |  | -      |   |
| 4276 | 4381 | y | GYAN DEVI                  |  | 19500 |  | - | 19500 | 0 |  | -      |   |
| 4277 | 4382 | y | HEMANT BATHM               |  | 21000 |  | - | 0     | 0 |  | 21,000 | Assignment deed & Confirmation from assignor required.  |
| 4278 | 4383 | y | MANOJ KUMAR                |  | 7488  |  | - | 7488  | 0 |  | -      |   |
| 4279 | 4384 | y | NEM SINGH                  |  | 40716 |  | - | 40716 | 0 |  | -      |   |

|      |      |   |                  |  |        |  |   |        |   |       |        |   |
|------|------|---|------------------|--|--------|--|---|--------|---|-------|--------|---|
| 4280 | 4385 | y | SANT RAM AHIRWAR |  | 20000  |  | - | 0      | 0 |       | 20,000 | Assignment deed & Confirmation from assignor required.  |
| 4281 | 4386 | y | SUBHASH SINGH    |  | 40000  |  | - | 40000  | 0 |       | -      |   |
| 4282 | 4387 | y | SARASWATI DEVI   |  | 3444   |  | - | 3444   | 0 |       | -      |   |
| 4283 | 4388 | y | ASHOK KUMAR      |  | 60720  |  | - | 60720  | 0 |       | -      |   |
| 4284 | 4389 | y | MAHARANI         |  | 13440  |  | - | 0      | 0 |       | 13,440 | Assignment deed & Confirmation from assignor required.  |
| 4285 | 4390 | y | UMESH KUMAR      |  | 42920  |  | - | 42920  | 0 |       | -      |   |
| 4286 | 4391 | y | RAMESH CHANDRA   |  | 38480  |  | - | 1480   | 0 |       | 37,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4287 | 4392 | y | MANSA DEVI       |  | 35000  |  | - | 700    | 0 |       | 34,300 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4288 | 4393 | y | SAVITA           |  | 14040  |  | - | 4680   | 0 |       | 9,360  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4289 | 4394 | y | AMIT KUMAR       |  | 6068   |  | - | 148    | 0 |       | 5,920  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4290 | 4395 | y | VIJAY PAL        |  | 8600   |  | - | 860    | 0 |       | 7,740  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4291 | 4396 | y | ROOP KISHOR      |  | 13992  |  | - | 13992  | 0 |       | -      |   |
| 4292 | 4397 | y | KAMAL SINGH      |  | 9250   |  | - | 370    | 0 |       | 8,880  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4293 | 4398 | y | RAMESH CHANDRA   |  | 21000  |  | - | 21000  | 0 |       | -      |   |
| 4294 | 4399 | y | KALAWATI         |  | 37800  |  | - | 21032  | 0 |       | 16,768 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4295 | 4400 | y | TINKU SINGH      |  | 52920  |  | - | 47520  | 0 |       | 5,400  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4296 | 4401 | y | RAM CHAND        |  | 26640  |  | - | 26640  | 0 |       | -      |   |
| 4297 | 4402 | y | BRIJESH          |  | 34780  |  | - | 0      | 0 | 34780 | -      | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 4298 | 4403 | y | NEERAJ DEVI      |  | 46440  |  | - | 46440  | 0 |       | -      |   |
| 4299 | 4404 | y | GUDDI DEVI       |  | 146200 |  | - | 146200 | 0 |       | -      |   |
| 4300 | 4405 | y | RAM HARI         |  | 163580 |  | - | 163580 | 0 |       | -      |   |
| 4301 | 4406 | y | TEJ SINGH        |  | 42768  |  | - | 42768  | 0 |       | -      | Bank account details not provided/ are not clear.   |
| 4302 | 4407 | y | GENDA RANI       |  | 13800  |  | - | 13800  | 0 |       | -      |   |
| 4303 | 4408 | y | PURSHOTTAM       |  | 35640  |  | - | 35640  | 0 |       | -      |   |
| 4304 | 4409 | y | MUNNI DEVI       |  | 47580  |  | - | 47580  | 0 |       | -      |   |
| 4305 | 4410 | y | KRITIKA SINGH    |  | 17820  |  | - | 17820  | 0 |       | -      |   |
| 4306 | 4411 | y | PRAKASH          |  | 1180   |  | - | 1180   | 0 |       | -      |   |
| 4307 | 4412 | y | POONAM KUMARI    |  | 58000  |  | - | 58000  | 0 |       | -      |   |
| 4308 | 4413 | y | NAHANI DEVI      |  | 17820  |  | - | 17820  | 0 |       | -      |   |
| 4309 | 4414 | y | SADHNA DEVI      |  | 4600   |  | - | 4600   | 0 |       | -      |   |

|      |      |   |                     |  |        |  |  |   |        |   |  |  |        |   |
|------|------|---|---------------------|--|--------|--|--|---|--------|---|--|--|--------|---|
| 4310 | 4415 | y | Rukmesh             |  | 58000  |  |  | - | 58000  | 0 |  |  | -      |   |
| 4311 | 4416 | y | KHEM KUMAR          |  | 17820  |  |  | - | 17820  | 0 |  |  | -      |   |
| 4312 | 4417 | y | MUKESH KUMAR TIWARI |  | 21450  |  |  | - | 21450  | 0 |  |  | -      |   |
| 4313 | 4418 | y | DEVENDRA            |  | 10000  |  |  | - | 10000  | 0 |  |  | -      |   |
| 4314 | 4419 | y | USHA DEVI           |  | 16500  |  |  | - | 16500  | 0 |  |  | -      |   |
| 4315 | 4420 | y | BABITA KUMARI       |  | 17820  |  |  | - | 17820  | 0 |  |  | -      |   |
| 4316 | 4421 | y | GUDDI BAI           |  | 10000  |  |  | - | 10000  | 0 |  |  | -      |   |
| 4317 | 4422 | y | GYAN SINGH          |  | 6000   |  |  | - | 6000   | 0 |  |  | -      |   |
| 4318 | 4423 | y | PRAMOD KUMAR        |  | 21384  |  |  | - | 21384  | 0 |  |  | -      |   |
| 4319 | 4424 | y | KASHI BAI           |  | 4200   |  |  | - | 4200   | 0 |  |  | -      |   |
| 4320 | 4425 | y | LAXMI DEVI          |  | 21384  |  |  | - | 21384  | 0 |  |  | -      |   |
| 4321 | 4426 | y | MANISH              |  | 11480  |  |  | - | 0      | 0 |  |  | 11,480 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 4322 | 4427 | y | MAYA DEVI           |  | 15180  |  |  | - | 15180  | 0 |  |  | -      |   |
| 4323 | 4428 | y | SUKH SINGH AHIRWAR  |  | 20000  |  |  | - | 20000  | 0 |  |  | -      |   |
| 4324 | 4429 | y | DHUMIYA AHIRWAR     |  | 20000  |  |  | - | 20000  | 0 |  |  | -      |   |
| 4325 | 4430 | y | VIJAY SINGH         |  | 120000 |  |  | - | 120000 | 0 |  |  | -      |   |
| 4326 | 4431 | y | KAVITA              |  | 100000 |  |  | - | 100000 | 0 |  |  | -      |   |
| 4327 | 4432 | y | PHOOL SINGH         |  | 3450   |  |  | - | 3450   | 0 |  |  | -      |   |
| 4328 | 4433 | y | GAYATRI DEVI        |  | 66660  |  |  | - | 36500  | 0 |  |  | 30,160 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 4329 | 4434 | y | YOGENDRA PRAKASH    |  | 5750   |  |  | - | 600    | 0 |  |  | 5,150  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 4330 | 4435 | y | KAMATA SAHU         |  | 3600   |  |  | - | 300    | 0 |  |  | 3,300  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 4331 | 4436 | y | VINOD KUMAR         |  | 44220  |  |  | - | 44220  | 0 |  |  | -      |   |
| 4332 | 4437 | y | SANJU               |  | 33000  |  |  | - | 0      | 0 |  |  | 33,000 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. CD certificate and receipts required |
| 4333 | 4438 | y | SUNIL KUMAR         |  | 12000  |  |  | - | 12000  | 0 |  |  | -      |   |
| 4334 | 4439 | y | RAMA KHANNA         |  | 18000  |  |  | - | 12000  | 0 |  |  | 6,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.         |
| 4335 | 4440 | y | SHASHI              |  | 15206  |  |  | - | 15206  | 0 |  |  | -      |   |
| 4336 | 4441 | y | MOHAN SAHU          |  | 131500 |  |  | - | 131500 | 0 |  |  | -      |   |
| 4337 | 4442 | y | VIJAY KUMAR         |  | 12480  |  |  | - | 12480  | 0 |  |  | -      |   |
| 4338 | 4443 | y | ASHISH KUMAR        |  | 66000  |  |  | - | 66000  | 0 |  |  | -      |   |
| 4339 | 4444 | y | ANJU SHRIVASTAV     |  | 31680  |  |  | - | 31680  | 0 |  |  | -      |   |
| 4340 | 4445 | y | MAHESH CHANDRA      |  | 47520  |  |  | - | 47520  | 0 |  |  | -      |   |
| 4341 | 4446 | y | RAJ KUMAR           |  | 39968  |  |  | - | 39968  | 0 |  |  | -      |   |
| 4342 | 4447 | y | ASHA DEVI           |  | 16000  |  |  | - | 0      | 0 |  |  | 16,000 | Original certificate and receipts required  |
| 4343 | 4448 | y | KUMAR PAL SINGH     |  | 64680  |  |  | - | 0      | 0 |  |  | 64,680 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                                      |
| 4344 | 4449 | y | SANTOSH KUMAR       |  | 22440  |  |  | - | 22440  | 0 |  |  | -      |   |
| 4345 | 4450 | y | UMESH KUMAR SAINI   |  | 31680  |  |  | - | 31680  | 0 |  |  | -      |   |

|      |      |   |                |  |        |  |  |   |        |   |       |  |        |   |
|------|------|---|----------------|--|--------|--|--|---|--------|---|-------|--|--------|---|
| 4346 | 4451 | y | JAGDISH PRASAD |  | 35604  |  |  | - | 35604  | 0 |       |  | -      |   |
| 4347 | 4452 | y | SAROJ DEVI     |  | 34800  |  |  | - | 34800  | 0 |       |  | -      |   |
| 4348 | 4453 | y | ANIL KUMAR     |  | 200000 |  |  | - | 200000 | 0 |       |  | -      |   |
| 4349 | 4454 | y | DARSHAN SINGH  |  | 22400  |  |  | - | 0      | 0 |       |  | 22,400 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4350 | 4455 | y | KM GANGA       |  | 10560  |  |  | - | 0      | 0 |       |  | 10,560 | Original certificates/Receipts required   |
| 4351 | 4456 | y | RAJKUMARI      |  | 20460  |  |  | - | 0      | 0 |       |  | 20,460 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4352 | 4457 | y | SATISH KUMAR   |  | 22440  |  |  | - | 22440  | 0 |       |  | -      |   |
| 4353 | 4458 | y | RANDHEER SINGH |  | 76848  |  |  | - | 76848  | 0 |       |  | -      |   |
| 4354 | 4459 | y | SHAKUNTLA DEVI |  | 27060  |  |  | - | 0      | 0 |       |  | 27,060 | Original certificates/Receipts required   |
| 4355 | 4460 | y | MUNNI DEVI     |  | 22440  |  |  | - | 22440  | 0 |       |  | -      |   |
| 4356 | 4461 | y | KAMLESH DEVI   |  | 23100  |  |  | - | 23100  | 0 |       |  | -      |   |
| 4357 | 4462 | y | NAIM           |  | 58655  |  |  | - | 58655  | 0 |       |  | -      |   |
| 4358 | 4463 | y | MANVEER        |  | 13776  |  |  | - | 0      | 0 |       |  | 13,776 | Assignment deed & Confirmation from assignor required.  |
| 4359 | 4464 | y | LAKHAMI SINGH  |  | 27336  |  |  | - | 300    | 0 |       |  | 27,036 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4360 | 4465 | y | JITENDRA KUMAR |  | 13464  |  |  | - | 300    | 0 |       |  | 13,164 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4361 | 4466 | y | NARENDRA KUMAR |  | 40800  |  |  | - | 25740  | 0 | 15060 |  | -      | calculation error in claim form   |
| 4362 | 4467 | y | NARENDRA KUMAR |  | 27200  |  |  | - | 18320  | 0 | 8880  |  | -      | calculation error in claim form   |
| 4363 | 4468 | y | KIRAN PAL      |  | 20400  |  |  | - | 20400  | 0 |       |  | -      |   |
| 4364 | 4469 | y | TEJVEER SINGH  |  | 14280  |  |  | - | 12780  | 0 | 1500  |  | -      | calculation error in claim form   |
| 4365 | 4470 | y | RAMVATI DEVI   |  | 19584  |  |  | - | 6857   | 0 | 12727 |  | -      | calculation error in claim form   |
| 4366 | 4471 | y | NEERAJ         |  | 14688  |  |  | - | 4000   | 0 | 10688 |  | -      | calculation error in claim form   |
| 4367 | 4472 | y | RAHUL KUMAR    |  | 14688  |  |  | - | 3540   | 0 | 11148 |  | -      | calculation error in claim form   |
| 4368 | 4473 | y | KAMALA DEVI    |  | 14144  |  |  | - | 14144  | 0 |       |  | -      |   |
| 4369 | 4474 | y | NEERAJ DEVI    |  | 32640  |  |  | - | 500    | 0 |       |  | 32,140 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4370 | 4475 | y | NISHU          |  | 14688  |  |  | - | 2500   | 0 | 12188 |  | -      | calculation error in claim form   |
| 4371 | 4476 | y | VINOD KUMAR    |  | 12512  |  |  | - | 12512  | 0 |       |  | -      |   |
| 4372 | 4477 | y | PAWAN KUMAR    |  | 11560  |  |  | - | 10060  | 0 |       |  | 1,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4373 | 4478 | y | SANJAY SINGH   |  | 23800  |  |  | - | 500    | 0 |       |  | 23,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4374 | 4479 | y | DEVENDRA KUMAR |  | 27880  |  |  | - | 2000   | 0 | 25880 |  | -      | calculation error in claim form   |
| 4375 | 4480 | y | PINKI DEVI     |  | 38080  |  |  | - | 400    | 0 |       |  | 37,680 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4376 | 4481 | y | RAJ KAPOOR     |  | 53040  |  |  | - | 34800  | 0 | 18240 |  | -      | calculation error in claim form   |
| 4377 | 4482 | y | RAJ KAPOOR     |  | 53040  |  |  | - | 21650  | 0 | 31390 |  | -      | calculation error in claim form   |
| 4378 | 4483 | y | RAJESH KUMAR   |  | 40800  |  |  | - | 34400  | 0 | 6400  |  | -      | calculation error in claim form   |

|      |      |   |                        |        |        |       |          |   |        |       |      |          |   |
|------|------|---|------------------------|--------|--------|-------|----------|---|--------|-------|------|----------|---|
| 4379 | 4484 | y | VIVEK KUMAR            |        | 13600  |       |          | - | 500    | 0     |      | 13,100   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4380 | 4485 | y | KULDEEP SINGH          |        | 90000  |       |          | - | 90000  | 0     |      | -        |   |
| 4381 | 4486 | y | DALCHAND               |        | 100000 |       |          | - | 100000 | 0     |      | -        |   |
| 4382 | 4487 | y | VIMLESH DEVI           |        | 11650  |       |          | - | 11650  | 0     |      | -        |   |
| 4383 | 4488 | y | KIRAN AHIRWAR          |        | 30000  |       |          | - | 0      | 0     |      | 30,000   | Assignment deed & Confirmation from assignor required.  |
| 4384 | 4489 | y | SAVITRI DEVI           |        | 30000  |       |          | - | 0      | 0     |      | 30,000   | Assignment deed & Confirmation from assignor required.  |
| 4385 | 4490 | y | SUKHDEVI AHIRWAR       |        | 34500  |       |          | - | 0      | 0     |      | 34,500   | Assignment deed & Confirmation from assignor required.  |
| 4386 | 4491 | y | RAVINDRA KUMAR AHIRWAR |        | 100000 |       |          | - | 100000 | 0     |      | -        |   |
| 4387 | 4492 | y | DEEP MALA              |        | 200000 |       |          | - | 200000 | 0     |      | -        |   |
| 4388 | 4493 | y | ROSHANI GAUTAM         |        | 200000 |       |          | - | 200000 | 0     |      | -        |   |
| 4389 | 4494 | y | PRAMOD AHIRWAR         |        | 4400   |       |          | - | 4400   | 0     |      | -        |   |
| 4390 | 4495 | y | MUSHKAN                |        | 20000  |       |          | - | 20000  | 0     |      | -        |   |
| 4391 | 4496 | y | CHANDRA DEVI AHIRWAR   |        | 34800  |       |          | - | 34800  | 0     |      | -        |   |
| 4392 | 4497 | y | BIRAN AHIRWAR          |        | 12000  |       |          | - | 12000  | 0     |      | -        |   |
| 4393 | 4498 | y | MEBA LAL AHIRWAR       |        | 58000  |       |          | - | 58000  | 0     |      | -        |   |
| 4394 | 4499 | y | RAMDEEN AHIRWAR        |        | 12000  |       |          | - | 12000  | 0     |      | -        |   |
| 4395 | 4500 | y | SANT RAM SHIRWAR       |        | 46400  |       |          | - | 46400  | 0     |      | -        |   |
| 4396 | 4501 | y | AKASH AHIRWAR          |        | 14805  |       |          | - | 14805  | 0     |      | -        |   |
| 4397 | 4502 | y | BRASHBHAN AHIRWAR      |        | 11500  |       |          | - | 11500  | 0     |      | -        |   |
| 4398 | 4503 | y | SALENDRA GAUTAM        |        | 11400  |       |          | - | 11400  | 0     |      | -        |   |
| 4399 | 4504 | y | LALARAM                |        | 400000 |       |          | - | 400000 | 0     |      | -        |   |
| 4400 | 4505 | y | RAM PRATAP AHIRWAR     |        | 1800   |       |          | - | 1800   | 0     |      | -        |   |
| 4401 | 4506 | y | BANDANA AHIRWAR        |        | 30000  |       |          | - | 30000  | 0     |      | -        |   |
| 4402 | 4507 | y | REKHA AHIRWAR          |        | 40000  |       |          | - | 40000  | 0     |      | -        |   |
| 4403 | 4508 | y | BHAGWAN DAS AHIRWAR    |        | 46400  |       |          | - | 46400  | 0     |      | -        |   |
| 4404 | 4509 | y | BHAVANI AHIRWAR        |        | 40000  |       |          | - | 40000  | 0     |      | -        |   |
|      | 4510 | y | RAJ KUMARI             | 150000 |        |       | 1,50,000 | 0 | 0      | 0     |      | -        |   |
| 4405 | 4511 | y | ROHIT GAUTAM           |        | 100000 |       |          | - | 100000 | 0     |      | -        |   |
| 4406 | 4512 | y | RAM KALI AHIRWAR       |        | 35500  |       |          | - | 35500  | 0     |      | -        |   |
| 4407 | 4513 | y | SAGUN GAUTAM           |        | 11000  |       |          | - | 11000  | 0     |      | -        |   |
| 4408 | 4514 | y | REKHA DEVI             |        | 15,000 |       |          | - | 15000  | 0     |      | -        |   |
| 4409 | 4515 | y | AJMERI KHAN            |        | 29400  |       |          | - | 29400  | 0     |      | -        |   |
| 4410 | 4516 | y | NANNE KHAN             |        | 49900  |       |          | - | 49900  | 0     |      | -        |   |
| 4411 | 4517 | y | MANOJ KUMAR            |        | 15000  |       |          | - | 0      | 0     |      | 15,000   | Assignment deed & Confirmation from assignor required.  |
| 4412 | 4518 | y | SAVITRI DEVI           |        | 15000  |       |          | - | 15000  | 0     |      | -        |   |
| 4413 | 4519 | y | CHANDRABHAN            |        | 30340  |       |          | - | 30340  | 0     |      | -        |   |
| 4414 | 4520 | y | REKHA                  |        | 148933 |       |          | - | 148933 | 0     |      | -        |   |
| 4415 | 4521 | y | KALPANA CHAUDHARY      |        | 297866 |       |          | - | 297866 | 0     |      | -        |   |
| 4416 | 4522 | y | USHA TANWAR            |        | 90443  |       |          | - | 90443  | 0     |      | -        |   |
| 4417 | 4523 | y | EDEN                   |        | 148933 |       |          | - | 148933 | 0     |      | -        |   |
| 4418 | 4524 | y | USHA TANWAR            |        | 148933 |       |          | - | 1000   | 0     |      | 1,47,933 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4419 | 4525 | y | MUKESH KUMAR HAYARAN   |        | 20000  |       |          | - | 20000  | 0     |      | -        |   |
| 4420 | 4526 | y | DEEN DAYAL SAHU        |        | 32500  | 25200 |          | - | 32500  | 20000 | 5200 | -        | Interest on preference shares not admitted  |

|      |      |   |                      |        |   |        |   |        |   |
|------|------|---|----------------------|--------|---|--------|---|--------|---|
| 4421 | 4527 | y | FIROJ KHAN           | 50965  | - | 4630   | 0 | 46,335 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4422 | 4528 | Y | SHIV KUMAR           | 75620  | - | 75620  | 0 | -      |   |
| 4423 | 4529 | Y | SIODAN SINGH         | 100625 | - | 100625 | 0 | -      |   |
| 4424 | 4530 | Y | RADHEY LAL           | 17640  | - | 0      | 0 | 17,640 | Assignment deed & Confirmation from assignor required.  |
| 4425 | 4531 | Y | POONAM KUMARI        | 5366   | - | 0      | 0 | 5,366  | Assignment deed & Confirmation from assignor required.  |
| 4426 | 4532 | Y | LATA (LATA SINGH)    | 21000  | - | 21000  | 0 | -      |   |
| 4427 | 4533 | Y | KAJAL                | 23200  | - | 23200  | 0 | -      |   |
| 4428 | 4534 | Y | KAMRUDDIN KHAN       | 13,120 | - | 0      | 0 | 13,120 | Original certificate and receipts required  |
| 4429 | 4535 | Y | JAI PRAKASH          | 32,900 | - | 500    | 0 | 32,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4430 | 4536 | Y | HARDEVI              | 42,000 | - | 500    | 0 | 41,500 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4431 | 4537 | Y | SHUKH RAM SINGH      | 18,954 | - | 0      | 0 | 18,954 | Assignment deed & Confirmation from assignor required.  |
| 4432 | 4538 | Y | RAMWATI DEVI         | 98,000 | - | 0      | 0 | 98,000 | Original certificate and receipts required  |
| 4433 | 4539 | Y | RAMKALI              | 44,100 | - | 44100  | 0 | -      |   |
| 4434 | 4540 | Y | RAJ KUMAR            | 34,300 | - | 500    | 0 | 33,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4435 | 4541 | Y | DINESH KUMAR         | 15,096 | - | 0      | 0 | 15,096 | Original certificate and receipts required  |
| 4436 | 4542 | Y | CHANDRAPAL SINGH     | 50,000 | - | 50000  | 0 | -      |   |
| 4437 | 4543 | Y | SANJUKTA BEHERA      | 16100  | - | 16100  | 0 | -      |   |
| 4438 | 4544 | Y | PRAHALLAD MAHALIK    | 57500  | - | 27800  | 0 | 29,700 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4439 | 4545 | Y | PRADEEP PRADHAN      | 48000  | - | 500    | 0 | 47,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4440 | 4546 | Y | UTTAM SINGH JATAV    | 14000  | - | 14000  | 0 | -      |   |
| 4441 | 4547 | Y | SHANKAR SHARMA       | 5250   | - | 0      | 0 | 5,250  | Assignment deed & Confirmation from assignor required.  |
| 4442 | 4548 | Y | SANJAY JATAV         | 5900   | - | 5900   | 0 | -      |   |
| 4443 | 4549 | Y | RANVEER SINGH GURJAR | 19800  | - | 0      | 0 | 19,800 | Assignment deed & Confirmation from assignor required.  |
| 4444 | 4550 | Y | RAMRAHISH JHA        | 12000  | - | 12000  | 0 | -      |   |
| 4445 | 4551 | Y | RAMKUNWAR JATAV      | 34500  | - | 0      | 0 | 34,500 | Assignment deed & Confirmation from assignor required.  |
| 4446 | 4552 | Y | RAJUKUMAR JATAV      | 3200   | - | 3200   | 0 | -      |   |
| 4447 | 4553 | Y | RAJBATI JATAV        | 13150  | - | 13150  | 0 | -      |   |
| 4448 | 4554 | Y | PARVAT SINGH JATAV   | 5600   | - | 5600   | 0 | -      |   |
| 4449 | 4555 | Y | MANNU LAL JATAV      | 37500  | - | 37500  | 0 | -      |   |
| 4450 | 4556 | Y | MANKO JATAV          | 12000  | - | 0      | 0 | 12,000 | Assignment deed & Confirmation from assignor required.  |
| 4451 | 4557 | Y | MAHADEVI JATAV       | 10000  | - | 10000  | 0 | -      |   |
| 4452 | 4558 | Y | GEETA DEVI JATAV     | 8800   | - | 8800   | 0 | -      |   |

|      |      |   |                       |  |        |        |   |        |   |      |          |   |
|------|------|---|-----------------------|--|--------|--------|---|--------|---|------|----------|---|
| 4453 | 4559 | Y | DEVPRASAD JATAV       |  | 17250  |        | - | 17250  | 0 |      | -        |   |
| 4454 | 4560 | Y | DEEPAK JATAV          |  | 13000  |        | - | 13000  | 0 |      | -        |   |
| 4455 | 4561 | Y | BRAJBHAN JATAV        |  | 12800  |        | - | 12800  | 0 |      | -        |   |
| 4456 | 4562 | Y | AMAR SINGH RAJORIYA   |  | 75000  |        | - | 75000  | 0 |      | -        |   |
| 4457 | 4563 | Y | AKASH SAMEER          |  | 13000  |        | - | 13000  | 0 |      | -        |   |
| 4458 | 4564 | Y | VIMLESH DEVI          |  | 57600  |        | - | 57600  | 0 |      | -        |   |
| 4459 | 4565 | Y | DILIP                 |  | 14700  |        | - | 14700  | 0 |      | -        |   |
| 4460 | 4566 | Y | DHARM SINGH           |  | 44506  |        | - | 44506  | 0 |      | -        |   |
| 4461 | 4567 | Y | BHU PRAKASH           |  | 26400  |        | - | 26400  | 0 |      | -        |   |
| 4462 | 4568 | Y | SAVITRI DEVI          |  | 64875  |        | - | 62675  | 0 | 2200 | -        | Interest after liquidation date not admitted  |
| 4463 | 4569 | Y | SARLA DEVI            |  | 26640  |        | - | 0      | 0 |      | 26,640   | Original certificate and receipts required  |
| 4464 | 4570 | Y | PINKY                 |  | 25950  |        | - | 25050  | 0 | 900  | -        | Interest after liquidation date not admitted  |
| 4465 | 4571 | Y | MUKESH KUMAR          |  | 5920   |        | - | 5920   | 0 |      | -        |   |
| 4466 | 4572 | Y | MEERA DEVI            |  | 10000  |        | - | 10000  | 0 |      | -        |   |
| 4467 | 4573 | Y | KULDEEP KUMAR         |  | 31080  |        | - | 31080  | 0 |      | -        |   |
| 4468 | 4574 | Y | JAI PRAKASH           |  | 13986  |        | - | 13986  | 0 |      | -        |   |
| 4469 | 4575 | Y | GAURI BAI             |  | 400000 | 200000 | - | 0      | 0 |      | 6,00,000 | Form not signed by claimant, no ID proof and no bank account details  |
| 4470 | 4576 | Y | DHYAN SINGH           |  | 23680  |        | - | 23680  | 0 |      | -        |   |
| 4471 | 4577 | Y | SHANU KHA             |  | 10000  |        | - | 10000  | 0 |      | -        |   |
| 4472 | 4578 | Y | RAJKUMAR PANCHAL      |  | 10000  |        | - | 10000  | 0 |      | -        |   |
| 4473 | 4579 | Y | PREM                  |  | 6000   |        | - | 6000   | 0 |      | -        |   |
| 4474 | 4580 | Y | NISHA DEVI            |  | 23100  |        | - | 23100  | 0 |      | -        |   |
| 4475 | 4581 | Y | MEENAKSHI SHRIVASTAV  |  | 2500   |        | - | 2500   | 0 |      | -        |   |
| 4476 | 4582 | Y | MAHENDRA PANCHAL      |  | 36800  |        | - | 34400  | 0 |      | 2,400    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4477 | 4583 | Y | BRAJENDRA             |  | 2400   |        | - | 2400   | 0 |      | -        |   |
| 4478 | 4584 | Y | RAJO                  |  | 20000  |        | - | 20000  | 0 |      | -        |   |
| 4479 | 4585 | Y | AKHILESH KUMAR        |  | 11400  |        | - | 11400  | 0 |      | -        |   |
| 4480 | 4586 | Y | AKHILESH KUMAR        |  | 11400  |        | - | 11400  | 0 |      | -        |   |
| 4481 | 4587 | Y | SOMA                  |  | 204000 |        | - | 201000 | 0 |      | 3,000    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4482 | 4588 | Y | SAPANA VISHWAKARMA    |  | 61200  |        | - | 61200  | 0 |      | -        |   |
| 4483 | 4589 | Y | RAMSEWAK              |  | 100000 |        | - | 100000 | 0 |      | -        |   |
| 4484 | 4590 | Y | RAMESHWAR PRASAD      |  | 142200 |        | - | 142200 | 0 |      | -        |   |
| 4485 | 4591 | Y | RAMCHARAN             |  | 60000  |        | - | 60000  | 0 |      | -        |   |
| 4486 | 4592 | Y | RAMBHAROSE            |  | 900000 |        | - | 180000 | 0 |      | 7,20,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4487 | 4593 | Y | RAKESH KUMAR PANCHAL  |  | 40000  |        | - | 38480  | 0 |      | 1,520    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4488 | 4594 | Y | RAJENDRA KUMAR        |  | 34,200 |        | - | 0      | 0 |      | 34,200   | Assignment deed & Confirmation from assignor required.  |
| 4489 | 4595 | Y | RADHA                 |  | 10000  |        | - | 10000  | 0 |      | -        |   |
| 4490 | 4596 | Y | PARAM LAL PANCHAL     |  | 100000 |        | - | 100000 | 0 |      | -        |   |
| 4491 | 4597 | Y | PAHALWAN              |  | 200000 |        | - | 200000 | 0 |      | -        |   |
| 4492 | 4598 | Y | MUNNI                 |  | 40000  |        | - | 40000  | 0 |      | -        |   |
| 4493 | 4599 | Y | MUNNA LAL VISHWAKARMA |  | 2000   |        | - | 2000   | 0 |      | -        |   |

|      |      |   |                       |  |          |  |   |        |   |  |          |   |
|------|------|---|-----------------------|--|----------|--|---|--------|---|--|----------|---|
| 4494 | 4600 | Y | MUNNA LAL AHIRWAR     |  | 100000   |  | - | 100000 | 0 |  | -        |   |
| 4495 | 4601 | Y | MULIYA DEVI           |  | 20000    |  | - | 20000  | 0 |  | -        |   |
| 4496 | 4602 | Y | MUKESH KUMAR          |  | 201000   |  | - | 201000 | 0 |  | -        |   |
| 4497 | 4603 | Y | MATADEEN              |  | 2,00,000 |  | - | 0      | 0 |  | 2,00,000 | Assignment deed & Confirmation from assignor required.  |
| 4498 | 4604 | Y | LAXMI                 |  | 9000     |  | - | 9000   | 0 |  | -        |   |
| 4499 | 4605 | Y | LAXMI RANI            |  | 340000   |  | - | 340000 | 0 |  | -        |   |
| 4500 | 4606 | Y | KUNVARLAL             |  | 12000    |  | - | 12000  | 0 |  | -        |   |
| 4501 | 4607 | Y | KAMLA                 |  | 20400    |  | - | 20400  | 0 |  | -        |   |
| 4502 | 4608 | Y | KAMLA DEVI            |  | 10000    |  | - | 10000  | 0 |  | -        |   |
| 4503 | 4609 | Y | KALPANA DEVI          |  | 240000   |  | - | 240000 | 0 |  | -        |   |
| 4504 | 4610 | Y | JAGANATH RAJPALI      |  | 50000    |  | - | 50000  | 0 |  | -        |   |
| 4505 | 4611 | Y | HARPRASAD VISHWAKARMA |  | 301000   |  | - | 301000 | 0 |  | -        |   |
| 4506 | 4612 | Y | HARISH CHANDRA        |  | 3000     |  | - | 3000   | 0 |  | -        |   |
| 4507 | 4613 | Y | GANGARAM              |  | 100000   |  | - | 100000 | 0 |  | -        |   |
| 4508 | 4614 | Y | GANESH VISHWAKARMA    |  | 200000   |  | - | 200000 | 0 |  | -        |   |
| 4509 | 4615 | Y | DEVKI NANDAN          |  | 40000    |  | - | 40000  | 0 |  | -        |   |
| 4510 | 4616 | Y | CHATUR KUNWAR         |  | 100000   |  | - | 98958  | 0 |  | 1,042    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4511 | 4617 | Y | BRAJ KISHOR           |  | 40000    |  | - | 40000  | 0 |  | -        |   |
| 4512 | 4618 | Y | BHAGWANDAS BADAI      |  | 40000    |  | - | 39028  | 0 |  | 972      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4513 | 4619 | Y | BEERENDRA KUMAR       |  | 22800    |  | - | 22800  | 0 |  | -        |   |
| 4514 | 4620 | Y | ANJU                  |  | 100000   |  | - | 100000 | 0 |  | -        |   |
| 4515 | 4621 | Y | AKASH RAIKWAR         |  | 102000   |  | - | 102000 | 0 |  | -        |   |
| 4516 | 4622 | Y | SUMAN DEVI            |  | 26040    |  | - | 26040  | 0 |  | -        |   |
| 4517 | 4623 | Y | SHASHI                |  | 39900    |  | - | 39900  | 0 |  | -        |   |
| 4518 | 4624 | Y | SEEMA DEVI            |  | 17020    |  | - | 17020  | 0 |  | -        |   |
| 4519 | 4625 | Y | RATNESH               |  | 14040    |  | - | 14040  | 0 |  | -        |   |
| 4520 | 4626 | Y | RAKESH KUMAR AGGARWAL |  | 51504    |  | - | 51504  | 0 |  | -        |   |
| 4521 | 4627 | Y | MAYA                  |  | 14000    |  | - | 14000  | 0 |  | -        |   |
| 4522 | 4628 | Y | LALITA DEVI           |  | 26600    |  | - | 26600  | 0 |  | -        |   |
| 4523 | 4629 | Y | KALYAN SINGH          |  | 37800    |  | - | 37800  | 0 |  | -        |   |
| 4524 | 4630 | Y | KALLAN KHAN           |  | 39900    |  | - | 39900  | 0 |  | -        |   |
| 4525 | 4631 | Y | KAJAL KANT            |  | 15400    |  | - | 15400  | 0 |  | -        |   |
| 4526 | 4632 | Y | HARISH KUMAR          |  | 78400    |  | - | 78400  | 0 |  | -        |   |
| 4527 | 4633 | Y | DHEERAJ               |  | 7696     |  | - | 7696   | 0 |  | -        |   |
| 4528 | 4634 | Y | BAL KISHAN AGGARWAL   |  | 30800    |  | - | 30800  | 0 |  | -        |   |
| 4529 | 4635 | Y | AJEET KUMAR           |  | 28120    |  | - | 28120  | 0 |  | -        |   |
| 4530 | 4636 | Y | ROHIT RAJAK           |  | 2,300    |  | - | 2300   | 0 |  | -        |   |
| 4531 | 4637 | Y | RANU KAMRIYA          |  | 30,000   |  | - | 30000  | 0 |  | -        |   |
| 4532 | 4638 | Y | MUKESH PATWA          |  | 1,400    |  | - | 1400   | 0 |  | -        |   |
| 4533 | 4639 | Y | GANGA RAM KUSHWAHA    |  | 60,000   |  | - | 60000  | 0 |  | -        |   |
| 4534 | 4640 | Y | CHATURBHUJ KUSHWAHA   |  | 22,000   |  | - | 22000  | 0 |  | -        |   |
| 4535 | 4641 | Y | AVADH KISHOR          |  | 5,700    |  | - | 5700   | 0 |  | -        |   |
| 4536 | 4642 | Y | VIJAY RAM KUSHWAHA    |  | 3,000    |  | - | 3000   | 0 |  | -        |   |
| 4537 | 4643 | Y | MOOL CHANDRA KUSHWAHA |  | 30,000   |  | - | 30000  | 0 |  | -        |   |
| 4538 | 4644 | Y | MAMTA KUSHWAHA        |  | 13,900   |  | - | 13900  | 0 |  | -        |   |
| 4539 | 4645 | Y | AVADHRANI KUSHWAHA    |  | 2,400    |  | - | 2400   | 0 |  | -        |   |

|      |      |   |                       |   |       |  |  |   |       |   |  |  |        |   |
|------|------|---|-----------------------|---|-------|--|--|---|-------|---|--|--|--------|---|
| 4540 | 4646 | Y | ANITA DEVI            |   | 7104  |  |  | - | 7104  | 0 |  |  | -      |   |
| 4541 | 4647 | Y | VINTO DEVI            |   | 20000 |  |  | - | 20000 | 0 |  |  | -      |   |
| 4542 | 4648 | Y | SURANJAN SINGH        |   | 42920 |  |  | - | 42920 | 0 |  |  | -      |   |
| 4543 | 4649 | Y | SORAN SINGH           |   | 48000 |  |  | - | 48000 | 0 |  |  | -      |   |
| 4544 | 4650 | Y | SHANTI DEVI           |   | 22000 |  |  | - | 22000 | 0 |  |  | -      |   |
| 4545 | 4651 | Y | SAROJ DEVI            |   | 13320 |  |  | - | 13320 | 0 |  |  | -      |   |
| 4546 | 4652 | Y | RAM SINGH             |   | 13320 |  |  | - | 13320 | 0 |  |  | -      |   |
| 4547 | 4653 | Y | MOHD.SALEEM           |   | 3944  |  |  | - | 3944  | 0 |  |  | -      |   |
| 4548 | 4654 | Y | MALTI DEVI            |   | 14208 |  |  | - | 200   | 0 |  |  | 14,008 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4549 | 4655 | Y | KIRAN                 |   | 24552 |  |  | - | 24552 | 0 |  |  | -      |   |
| 4550 | 4656 | Y | BABY KUMARI           |   | 51504 |  |  | - | 51504 | 0 |  |  | -      |   |
| 4551 | 4657 | Y | PREMVATI DEVI         |   | 4800  |  |  | - | 4800  | 0 |  |  | -      |   |
| 4552 | 4658 | Y | MATA PRASAD AHIRWAR   |   | 51900 |  |  | - | 51900 | 0 |  |  | -      |   |
| 4553 | 4659 | Y | CHATUR SINGH AHIRWAR  |   | 25950 |  |  | - | 25950 | 0 |  |  | -      |   |
| 4554 | 4660 | Y | VINOD KUMAR TIWARI    |   | 4500  |  |  | - | 4500  | 0 |  |  | -      |   |
| 4555 | 4661 | Y | RAMVEER SINGH         |   | 14060 |  |  | - | 14060 | 0 |  |  | -      |   |
| 4556 | 4662 | Y | VISHWABANDHU          |   | 21606 |  |  | - | 0     | 0 |  |  | 21,606 | Original certificate and receipts required  |
| 4557 | 4663 | Y | VIJAY KUMAR VARSHNEY  | 0 | 98635 |  |  | - | 0     | 0 |  |  | 98,635 | Original certificates/Receipts required   |
| 4558 | 4664 | Y | SURESH BABU SAMBARIYA |   | 67433 |  |  | - | 0     | 0 |  |  | 67,433 | Original certificates/Receipts required   |
| 4559 | 4665 | Y | SUMMI DEVI            |   | 16416 |  |  | - | 16416 | 0 |  |  | -      |   |
| 4560 | 4666 | Y | SATYAVEER SINGH       | 0 | 50540 |  |  |   | 1700  | 0 |  |  | 48,840 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4561 | 4667 | Y | RJWATI                |   | 30072 |  |  | - | 30072 | 0 |  |  | -      |   |
| 4562 | 4668 | Y | RAJKUMARI             |   | 63024 |  |  | - | 63024 | 0 |  |  | -      |   |
| 4563 | 4669 | Y | RAJESH YADAV          | 0 | 22940 |  |  | - | 22940 | 0 |  |  | -      |   |
| 4564 | 4670 | Y | RAIS AHAMAD           |   | 42000 |  |  | - | 42000 | 0 |  |  | -      |   |
| 4565 | 4671 | Y | LAXMI DEVI            |   | 8996  |  |  | - | 8996  | 0 |  |  | -      |   |
| 4566 | 4672 | Y | DIMPI SINGH           |   | 20400 |  |  | - | 20400 | 0 |  |  | -      |   |
| 4567 | 4673 | Y | HARI KESH SINGH       |   | 30960 |  |  | - | 500   | 0 |  |  | 30,460 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4568 | 4674 | Y | HAJAARI LAL           |   | 7200  |  |  | - | 0     | 0 |  |  | 7,200  | Original certificates/Receipts required   |
| 4569 | 4675 | Y | LAKHAN SINGH          |   | 18900 |  |  | - | 500   | 0 |  |  | 18,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4570 | 4676 | Y | VIKASH BABU           |   | 2304  |  |  | - | 200   | 0 |  |  | 2,104  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4571 | 4677 | Y | SUNITA DEVI           |   | 15540 |  |  | - | 15540 | 0 |  |  | -      |   |
| 4572 | 4678 | Y | SUGANDH               |   | 5280  |  |  | - | 5280  | 0 |  |  | -      |   |
| 4573 | 4679 | Y | KAMLA SINGH           |   | 81600 |  |  | - | 0     | 0 |  |  | 81,600 | Original certificates/Receipts required   |
| 4574 | 4680 | Y | BADAMI DEVI           |   | 6885  |  |  | - | 6885  | 0 |  |  | -      |   |
| 4575 | 4681 | Y | DIWAKAR SINGH         |   | 17220 |  |  | - | 17220 | 0 |  |  | -      |   |
| 4576 | 4682 | Y | HARVENDRA SINGH       |   | 18040 |  |  | - | 500   | 0 |  |  | 17,540 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4577 | 4683 | Y | RAKESH KUMAR          |   | 59416 |  |  | - | 0     | 0 |  |  | 59,416 | Original certificates/Receipts required   |

|      |      |   |                    |  |          |       |   |        |       |  |        |   |
|------|------|---|--------------------|--|----------|-------|---|--------|-------|--|--------|---|
| 4578 | 4684 | Y | AASHA DEVI         |  | 13216    |       | - | 160    | 0     |  | 13,056 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4579 | 4685 | Y | PAWAN KUMAR        |  | 21000    |       | - | 500    | 0     |  | 20,500 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4580 | 4686 | Y | GAYATRI DEVI       |  | 101978   |       | - | 101978 | 0     |  | -      |   |
| 4581 | 4687 | Y | YADRAM SINGH       |  | 9600     |       | - | 9600   | 0     |  | -      |   |
| 4582 | 4688 | Y | VIJAY KUMAR        |  | 18360    |       | - | 18360  | 0     |  | -      |   |
| 4583 | 4689 | Y | YASHODA DEVI       |  | 10400    |       | - | 8900   | 0     |  | 1,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4584 | 4690 | Y | SARMAN SINGH       |  | 10400    |       | - | 9400   | 0     |  | 1,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4585 | 4691 | Y | RADHA DEVI         |  | 9020     |       | - | 8020   | 0     |  | 1,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4586 | 4692 | Y | MUKESH KUMAR       |  | 19760    |       | - | 19760  | 0     |  | -      |   |
| 4587 | 4693 | Y | AMAR DEV           |  | 10400    |       | - | 10400  | 0     |  | -      |   |
| 4588 | 4694 | Y | RAM SINGH          |  | 111944   | 20000 | - | 26200  | 20000 |  | 85,744 | Claim for sunshine Quality corp ltd not admitted. Interest on preference share not admitted                     |
| 4589 | 4695 | Y | JUGENDRA SINGH     |  | 19200    |       | - | 19200  | 0     |  | -      |   |
| 4590 | 4696 | Y | BABITA RANI        |  | 22800    |       | - | 500    | 0     |  | 22,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4591 | 4697 | Y | BODH SAGAR         |  | 5016     |       | - | 5016   | 0     |  | -      |   |
| 4592 | 4698 | Y | BUDDH RATAN GAUTAM |  | 1,02,528 |       | - | 102528 | 0     |  | -      |   |
| 4593 | 4699 | Y | MADAN PAL          |  | 14040    |       | - | 14040  | 0     |  | -      |   |
| 4594 | 4700 | Y | BIRJESH DEVI       |  | 42520    |       | - | 42520  | 0     |  | -      |   |
| 4595 | 4701 | Y | SHYAM PRAKASH RANA |  | 1944     |       | - | 150    | 0     |  | 1,794  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4596 | 4702 | Y | KIRAN DEVI         |  | 10656    |       | - | 600    | 0     |  | 10,056 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4597 | 4703 | Y | SUSHEEL KUMAR      |  | 17820    |       | - | 16820  | 0     |  | 1,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4598 | 4704 | Y | GYAN DEVI          |  | 10400    |       | - | 8900   | 0     |  | 1,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4599 | 4705 | Y | KELA DEVI          |  | 11400    |       | - | 250    | 0     |  | 11,150 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4600 | 4706 | Y | AJAY               |  | 17710    |       | - | 17710  | 0     |  | -      |   |
| 4601 | 4707 | Y | KM NEELAM          |  | 31240    |       | - | 500    | 0     |  | 30,740 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |

|      |      |   |                   |  |        |  |  |   |        |   |  |        |   |
|------|------|---|-------------------|--|--------|--|--|---|--------|---|--|--------|---|
| 4602 | 4708 | Y | SUDHA RANI        |  | 30960  |  |  | - | 500    | 0 |  | 30,460 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4603 | 4709 | Y | DALVEER SINGH     |  | 24090  |  |  | - | 24090  | 0 |  | -      |   |
| 4604 | 4710 | Y | moh mohsin ansari |  | 40260  |  |  | - | 15840  | 0 |  | 24,420 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4605 | 4711 | Y | DHEERAJ SINGH     |  | 28000  |  |  | - | 0      | 0 |  | 28,000 | Assignment deed & Confirmation from assignor required.  |
| 4606 | 4712 | Y | ARUN KUMAR GAUTAM |  | 18720  |  |  | - | 0      | 0 |  | 18,720 | Assignment deed & Confirmation from assignor required.  |
| 4607 | 4713 | Y | DAMBAR SINGH      |  | 52311  |  |  | - | 0      | 0 |  | 52,311 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4608 | 4714 | Y | CHOTE LAL         |  | 32835  |  |  | - | 0      | 0 |  | 32,835 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4609 | 4715 | Y | MOHAR SRI DEVI    |  | 46900  |  |  | - | 0      | 0 |  | 46,900 | Original certificates/Receipts required   |
| 4610 | 4716 | Y | ASHOK KUMAR       |  | 31980  |  |  | - | 0      | 0 |  | 31,980 | Original certificates/Receipts required   |
| 4611 | 4717 | Y | MOH.MOHSIN ANSARI |  | 40260  |  |  | - | 40260  | 0 |  | -      |   |
| 4612 | 4718 | Y | SAROJ DEVI        |  | 47360  |  |  | - | 47360  | 0 |  | -      |   |
| 4613 | 4719 | Y | NARENDRA          |  | 30177  |  |  | - | 0      | 0 |  | 30,177 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4614 | 4720 | Y | ajay kumar        |  | 54205  |  |  | - | 0      | 0 |  | 54,205 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4615 | 4721 | Y | RAJKUMAR SINGH    |  | 19746  |  |  | - | 0      | 0 |  | 19,746 | Original certificates/Receipts required   |
| 4616 | 4722 | Y | CHOTE LAL         |  | 14720  |  |  | - | 0      | 0 |  | 14,720 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4617 | 4723 | Y | KAUSHAL KISHORE   |  | 53711  |  |  | - | 0      | 0 |  | 53,711 | Original certificates/Receipts required   |
| 4618 | 4724 | Y | DHARMVEER SINGH   |  | 10824  |  |  | - | 10824  | 0 |  | -      |   |
| 4619 | 4725 | Y | KAMAL SINGH       |  | 9768   |  |  | - | 9768   | 0 |  | -      |   |
| 4620 | 4726 | Y | SUNITA DEVI       |  | 4440   |  |  | - | 4440   | 0 |  | -      |   |
| 4621 | 4727 | Y | BEENESH DEVI      |  | 70800  |  |  | - | 0      | 0 |  | 70,800 | Assignment deed & Confirmation from assignor required.  |
| 4622 | 4728 | Y | SHEETAL           |  | 91760  |  |  | - | 0      | 0 |  | 91,760 | Original certificate and receipts required  |
| 4623 | 4729 | Y | SATISH KUMAR      |  | 17760  |  |  | - | 17760  | 0 |  | -      |   |
| 4624 | 4730 | Y | CHANDRA MOHAN     |  | 164280 |  |  | - | 164280 | 0 |  | -      |   |
| 4625 | 4731 | Y | SUKHVEER SINGH    |  | 12225  |  |  | - | 590    | 0 |  | 11,635 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4626 | 4732 | Y | JITENDRA SINGH    |  | 11840  |  |  | - | 11840  | 0 |  | -      |   |
| 4627 | 4733 | Y | OMWATI DEVI       |  | 1628   |  |  | - | 1628   | 0 |  | -      |   |
| 4628 | 4734 | Y | NEETU DEVI        |  | 16576  |  |  | - | 0      | 0 |  | 16,576 | Original certificate and receipts required  |
| 4629 | 4735 | Y | CHANDRA WATI      |  | 8436   |  |  | - | 0      | 0 |  | 8,436  | Claim for sunshine Quality corp Ltd not admitted. assignment deed and confirmation from assignor required       |
| 4630 | 4736 | Y | VIDYA DEVI        |  | 20868  |  |  | - | 20868  | 0 |  | -      |   |

|      |      |   |                      |       |        |       |        |        |       |  |          |   |
|------|------|---|----------------------|-------|--------|-------|--------|--------|-------|--|----------|---|
| 4631 | 4737 | Y | GUDIYA DEVI          |       | 33300  |       | -      | 500    | 0     |  | 32,800   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4632 | 4738 | Y | SUBHASH              |       | 44400  |       | -      | 26640  | 0     |  | 17,760   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4633 | 4739 | Y | DIPTI SINGH          |       | 71920  |       | -      | 71920  | 0     |  | -        |   |
| 4634 | 4740 | Y | PRADEEP KUMAR        |       | 46620  |       | -      | 46620  | 0     |  | -        |   |
| 4635 | 4741 | Y | SUNNY                |       | 63640  |       | -      | 31820  | 0     |  | 31,820   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4636 | 4742 | Y | AJEET KUMAR          |       | 40000  |       | -      | 40000  | 0     |  | -        |   |
| 4637 | 4743 | Y | LALIT KUMAR          |       | 78440  |       | -      | 19240  | 0     |  | 59,200   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4638 | 4744 | Y | USHA RANI            |       | 14800  |       | -      | 700    | 0     |  | 14,100   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4639 | 4745 | Y | HARI SINGH SAGAR     |       | 298240 |       | -      | 186300 | 0     |  | 1,11,940 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4640 | 4746 | Y | HARI SINGH SAGAR     |       | 81400  |       | -      | 81400  | 0     |  | -        |   |
| 4641 | 4747 | Y | RAJESH KUMAR         |       | 219040 |       | -      | 204240 | 0     |  | 14,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4642 | 4748 | Y | HARI SINGH SAGAR     |       | 78440  |       | -      | 1480   | 0     |  | 76,960   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4643 | 4749 | Y | HARI SINGH SAGAR     |       | 35000  | 50000 | -      | 9500   | 50000 |  | 25,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4644 | 4750 | Y | ARVIND KUMAR         |       | 20000  |       | -      | 20000  | 0     |  | -        |   |
| 4645 | 4751 | Y | RANJEET SINGH        |       | 45480  | 30000 | -      | 7980   | 30000 |  | 37,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4646 | 4752 | Y | NEELAM               |       | 34780  |       | -      | 700    | 0     |  | 34,080   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4647 | 4753 | Y | CHANDRASHRI DEVI     |       | 14208  |       | -      | 14208  | 0     |  | -        |   |
| 4648 | 4754 | Y | RAMESHWAR SINGH      |       | 79180  |       | -      | 79180  | 0     |  | -        |   |
| 4649 | 4755 | Y | KANHAIYA LA SARSWAT  |       | 3996   |       | -      | 420    | 0     |  | 3,576    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4650 | 4756 | D | Sharda Devi          |       |        |       | -      | 0      | 0     |  | -        | Duplicate claim MC 5891   |
| 4651 | 4757 |   | Muzammil Ali         |       | 20000  |       | -      | 0      | 0     |  | 20,000   | Original certificate and receipts required  |
|      | 4758 | y | DILEEP MAHAJAN       | 7785  |        |       | 7,785  | 0      | 0     |  | -        |   |
| 4652 | 4759 | y | BADRI PRASAD MAHAJAN |       | 28320  |       | -      | 28320  | 0     |  | -        |   |
|      | 4760 | y | PARWATI DEVI MAHAJAN | 25950 |        |       | 25,950 | 0      | 0     |  | -        |   |
| 4653 | 4761 | y | KIRAN DEVI           |       | 51948  |       | -      | 51948  | 0     |  | -        |   |
| 4654 | 4762 | y | JISHANT CHANDEL      |       | 15984  |       | -      | 15984  | 0     |  | -        |   |

|      |      |   |                                  |        |  |   |        |   |       |        |   |
|------|------|---|----------------------------------|--------|--|---|--------|---|-------|--------|---|
| 4655 | 4763 | y | DHARMENDRA KUMAR SARASWAT ( ASIG | 37740  |  | - | 0      | 0 |       | 37,740 | Assignment deed & Confirmation from assignor required.  |
| 4656 | 4764 | y | DHARMENDRA KUMAR SARASWAT ( ASIG | 7400   |  | - | 0      | 0 |       | 7,400  | Assignment deed & Confirmation from assignor required.  |
| 4657 | 4765 | y | DHARMENDRA KUMAR SARASWAT ( ASIG | 42624  |  | - | 0      | 0 |       | 42,624 | Assignment deed & Confirmation from assignor required.  |
| 4658 | 4766 | y | BACHCHAN SINGH                   | 8140   |  | - | 0      | 0 |       | 8,140  | Assignment deed & Confirmation from assignor required.  |
| 4659 | 4767 | y | VISAMILLA                        | 23940  |  | - | 300    | 0 |       | 23,640 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4660 | 4768 | y | Nagendra kumar                   | 30636  |  | - | 30636  | 0 |       | -      |   |
| 4661 | 4769 | y | Mohal lal Saraswat               | 87320  |  | - | 1400   | 0 |       | 85,920 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4662 | 4770 | y | Manju Devi                       | 18500  |  | - | 0      | 0 |       | 18,500 | Assignment deed & Confirmation from assignor required.  |
| 4663 | 4771 | y | LAJJA WATI DEVI                  | 4292   |  | - | 140    | 0 |       | 4,152  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4664 | 4772 | y | ANIL KUMAR                       | 7548   |  | - | 7548   | 0 |       | -      |   |
| 4665 | 4773 | Y | SOMA                             | 200000 |  | - | 194900 | 0 | 5,100 | -      | Interest after liquidation date not admitted  |
| 4666 | 4774 | Y | Mukesh Kumar                     | 200000 |  | - | 199430 | 0 | 570   | -      | Interest after liquidation date not admitted  |
| 4667 | 4775 | Y | Lalaram Panchal                  | 200000 |  | - | 194900 | 0 | 5,100 | -      | Interest after liquidation date not admitted  |
|      | 4776 | Y | Sunita                           | 20000  |  | - | 20000  | 0 |       | -      |   |
|      | 4777 | Y | SONU                             | 21000  |  | - | 21000  | 0 |       | -      |   |
|      | 4778 | Y | Mahendra Kumar                   | 24000  |  | - | 24000  | 0 |       | -      |   |
| 4668 | 4779 | Y | JYOTI                            | 24000  |  | - | 24000  | 0 |       | -      |   |
|      | 4780 | Y | Harsh Kumar                      | 51500  |  | - | 51500  | 0 |       | -      |   |
| 4669 | 4781 | Y | Annu Devi                        | 11400  |  | - | 11400  | 0 |       | -      |   |
| 4670 | 4782 | Y | RAM BABU                         | 56020  |  | - | 56020  | 0 |       | -      |   |
| 4671 | 4783 | Y | RAJVEER                          | 13092  |  | - | 13092  | 0 |       | -      |   |
| 4672 | 4784 | Y | POONAM                           | 5920   |  | - | 5920   | 0 |       | -      |   |
| 4673 | 4785 | Y | KULDEEP SINGH                    | 10560  |  | - | 10560  | 0 |       | -      |   |
| 4674 | 4786 | Y | GUDDO                            | 6200   |  | - | 6200   | 0 |       | -      |   |
| 4675 | 4787 | Y | VRAJKISHOR                       | 49600  |  | - | 49600  | 0 |       | -      |   |
| 4676 | 4788 | Y | VITTI DEVI                       | 7440   |  | - | 7440   | 0 |       | -      |   |
| 4677 | 4789 | Y | SUNEETA DEVI                     | 15180  |  | - | 15180  | 0 |       | -      |   |
| 4678 | 4790 | Y | RAMWATI                          | 11539  |  | - | 11539  | 0 |       | -      |   |
| 4679 | 4791 | Y | MEENA SHARMA                     | 14520  |  | - | 14520  | 0 |       | -      |   |
| 4680 | 4792 | Y | MANOJ KUMAR                      | 11880  |  | - | 11880  | 0 |       | -      |   |
| 4681 | 4793 | Y | LATA DEVI                        | 33480  |  | - | 33480  | 0 |       | -      |   |
| 4682 | 4794 | Y | KIRAN DEVI                       | 31680  |  | - | 31680  | 0 |       | -      |   |
| 4683 | 4795 | Y | INDRPAL                          | 49896  |  | - | 200    | 0 |       | 49,696 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4684 | 4796 | Y | GUDDO                            | 74000  |  | - | 63000  | 0 |       | 11,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4685 | 4797 | Y | ASHADA EVI                       | 15996  |  | - | 15996  | 0 |       | -      |   |
| 4686 | 4798 | Y | ANITA DEVI                       | 7104   |  | - | 7104   | 0 |       | -      |   |

|      |      |   |                             |   |        |  |  |   |        |   |  |  |        |   |
|------|------|---|-----------------------------|---|--------|--|--|---|--------|---|--|--|--------|---|
| 4687 | 4799 | Y | YOGESH KUMAR                |   | 7176   |  |  | - | 7176   | 0 |  |  | -      |   |
| 4688 | 4800 | Y | VIMAL SHRIVASTAV            |   | 11200  |  |  | - | 11200  | 0 |  |  | -      |   |
| 4689 | 4801 | Y | SUSHIL KUMAR                |   | 27440  |  |  | - | 27440  | 0 |  |  | -      |   |
| 4690 | 4802 | Y | SHUBHAM KUMAR               |   | 13904  |  |  | - | 13904  | 0 |  |  | -      |   |
| 4691 | 4803 | Y | SARAJ DEVI                  |   | 10308  |  |  | - | 10308  | 0 |  |  | -      |   |
| 4692 | 4804 | Y | SANJU                       |   | 13992  |  |  | - | 13992  | 0 |  |  | -      |   |
| 4693 | 4805 | Y | SAANTOSH DEVI               |   | 9060   |  |  | - | 9060   | 0 |  |  | -      |   |
| 4694 | 4806 | Y | ROHIT KUMAR                 |   | 19240  |  |  | - | 19240  | 0 |  |  | -      |   |
| 4695 | 4807 | Y | RAJ PAL SINGH               |   | 20868  |  |  | - | 20868  | 0 |  |  | -      |   |
| 4696 | 4808 | Y | moh.shastri nagar gali no.4 |   | 10920  |  |  | - | 10920  | 0 |  |  | -      |   |
| 4697 | 4809 | Y | MITHLESH                    |   | 24780  |  |  | - | 24780  | 0 |  |  | -      |   |
| 4698 | 4810 | Y | KANTA DEVI                  |   | 13094  |  |  | - | 160    | 0 |  |  | 12,934 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4699 | 4811 | Y | KAMLESH DEVI                |   | 22176  |  |  | - | 0      | 0 |  |  | 22,176 | Assignment deed & Confirmation from assignor required.  |
| 4700 | 4812 | Y | JITENDER KUMAR              |   | 2624   |  |  | - | 2624   | 0 |  |  | -      |   |
| 4701 | 4813 | Y | GEETA DEVI                  |   | 36813  |  |  | - | 36813  | 0 |  |  | -      |   |
| 4702 | 4814 | Y | BEENA SHARMA                |   | 27720  |  |  | - | 27720  | 0 |  |  | -      |   |
| 4703 | 4815 | Y | DINESH                      |   | 53440  |  |  | - | 800    | 0 |  |  | 52,640 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
|      | 4816 | Y | SOMVATI DEVI                |   | 20000  |  |  | - | 20000  | 0 |  |  | -      |   |
|      | 4817 | Y | SATTA KHA                   | 0 | 36720  |  |  | - | 36720  | 0 |  |  | -      |   |
|      | 4818 | Y | RANI DEVI                   |   | 32400  |  |  | - | 10900  | 0 |  |  | 21,500 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|      | 4819 | Y | Mukesh Kumar                | 0 | 35640  |  |  | - | 35640  | 0 |  |  | -      |   |
|      | 4820 | Y | KUSHAM DEVI                 | 0 | 13824  |  |  | - | 13824  | 0 |  |  | -      |   |
|      | 4821 | Y | BANI SINGH                  |   | 75600  |  |  | - | 75600  | 0 |  |  | -      |   |
| 4704 | 4822 | Y | SUKH VEER SINGH             |   | 55440  |  |  | - | 55440  | 0 |  |  | -      |   |
| 4705 | 4823 | Y | RIZAQ AHMED                 |   | 23520  |  |  | - | 300    | 0 |  |  | 23,220 | Claim for sunshine Quality corp ltd receipt not admitted  |
| 4706 | 4824 | Y | PREETI                      |   | 116632 |  |  | - | 116632 | 0 |  |  | -      |   |
| 4707 | 4825 | Y | MALKHAN SINGH               |   | 14280  |  |  | - | 600    | 0 |  |  | 13,680 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4708 | 4826 | Y | JAIPRAKASH                  |   | 39800  |  |  | - | 39800  | 0 |  |  | -      |   |
| 4709 | 4827 | Y | GEETA MITTAL                |   | 14000  |  |  | - | 14000  | 0 |  |  | -      |   |
| 4710 | 4828 | Y | CHANDRAWATI                 |   | 20000  |  |  | - | 20000  | 0 |  |  | -      |   |
| 4711 | 4829 | Y | GEETA MISHRA                |   | 14112  |  |  | - | 14112  | 0 |  |  | -      |   |
| 4712 | 4830 | Y | ANIL KUMAR SAXENA           |   | 14112  |  |  | - | 14112  | 0 |  |  | -      |   |
| 4713 | 4831 | Y | VINEETA DEVI                |   | 15180  |  |  | - | 15180  | 0 |  |  | -      |   |
| 4714 | 4832 | Y | SUMAN                       |   | 14784  |  |  | - | 10975  | 0 |  |  | 3,809  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4715 | 4833 | Y | SHANKAR BABU                |   | 43120  |  |  | - | 43120  | 0 |  |  | -      |   |
| 4716 | 4834 | Y | SAROJA DEVI                 |   | 12600  |  |  | - | 12600  | 0 |  |  | -      |   |
| 4717 | 4835 | Y | RAJPAL                      |   | 36400  |  |  | - | 36400  | 0 |  |  | -      |   |
| 4718 | 4836 | Y | RAJKUMARI                   |   | 5040   |  |  | - | 5040   | 0 |  |  | -      |   |
| 4719 | 4837 | Y | PREM DASS                   |   | 46400  |  |  | - | 46400  | 0 |  |  | -      |   |

|      |      |   |                      |  |        |      |  |   |        |   |  |        |   |
|------|------|---|----------------------|--|--------|------|--|---|--------|---|--|--------|---|
| 4720 | 4838 | Y | POONAM               |  | 51504  |      |  | - | 0      | 0 |  | 51,504 | Assignment deed & Confirmation from assignor required.  |
| 4721 | 4839 | Y | MUNNI DEVI           |  | 35840  |      |  | - | 35840  | 0 |  | -      |   |
| 4722 | 4840 | Y | KRISHAN GOPAL        |  | 20160  |      |  | - | 300    | 0 |  | 19,860 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4723 | 4841 | Y | GUDDO DEVI           |  | 15960  |      |  | - | 15960  | 0 |  | -      |   |
| 4724 | 4842 | Y | BEENA DEVI           |  | 16500  |      |  | - | 16500  | 0 |  | -      |   |
| 4725 | 4843 | Y | AASAF KHAN           |  | 18200  |      |  | - | 18200  | 0 |  | -      |   |
| 4726 | 4844 | Y | RAM SINGH            |  | 7440   |      |  | - | 7440   | 0 |  | -      |   |
| 4727 | 4845 | Y | MANORAMA MISHRA      |  | 7920   |      |  | - | 7920   | 0 |  | -      |   |
| 4728 | 4846 |   | INDAL PRASAD SAHU    |  |        | 6600 |  | - | 0      | 0 |  | 6,600  | Original certificate and receipts required  |
| 4729 | 4847 | Y | HEERA BAI YADAW      |  | 25500  |      |  | - | 0      | 0 |  | 25,500 | Original certificate and receipts required  |
| 4730 | 4848 | Y | RAHEES AHAMAD        |  | 16740  |      |  | - | 16740  | 0 |  | -      |   |
| 4731 | 4849 | Y | UMA DEVI             |  | 40000  |      |  | - | 39170  | 0 |  | 830    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4732 | 4850 | Y | TULSHI RAM KUSHWAHA  |  | 333600 |      |  | - | 333600 | 0 |  | -      |   |
| 4733 | 4851 | Y | SUKHDEVI AHIRWAR     |  | 16000  |      |  | - | 16000  | 0 |  | -      |   |
| 4734 | 4852 | Y | SUKH DEVI            |  | 110000 |      |  | - | 110000 | 0 |  | -      |   |
| 4735 | 4853 | Y | RUKIYA AHIRWAR       |  | 40000  |      |  | - | 40000  | 0 |  | -      |   |
| 4736 | 4854 | Y | RAVINDRA KUMAR PATEL |  | 10000  |      |  | - | 10000  | 0 |  | -      |   |
| 4737 | 4855 | Y | RAJA RAM PATEL       |  | 2000   |      |  | - | 2000   | 0 |  | -      |   |
| 4738 | 4856 | Y | RAJ KUMARI KUSHWAHA  |  | 20000  |      |  | - | 20000  | 0 |  | -      |   |
| 4739 | 4857 | Y | RAJ KUMARI AHIRWAR   |  | 3000   |      |  | - | 3000   | 0 |  | -      |   |
| 4740 | 4858 | Y | PRASURAM AHIRWAR     |  | 169360 |      |  | - | 169360 | 0 |  | -      |   |
| 4741 | 4859 | Y | PRABHA DEVI          |  | 3000   |      |  | - | 3000   | 0 |  | -      |   |
| 4742 | 4860 | Y | PITA RAM AHIRWAR     |  | 4800   |      |  | - | 4800   | 0 |  | -      |   |
| 4743 | 4861 | Y | PAWAN KUMAR YADAVA   |  | 34200  |      |  | - | 34200  | 0 |  | -      |   |
| 4744 | 4862 | Y | PALIYA AHIRWAR       |  | 100000 |      |  | - | 100000 | 0 |  | -      |   |
| 4745 | 4863 | Y | NISHA KUSHWAHA       |  | 100000 |      |  | - | 94100  | 0 |  | 5,900  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4746 | 4864 | Y | NARAINI KARAN        |  | 23100  |      |  | - | 0      | 0 |  | 23,100 | Assignment deed & Confirmation from assignor required.  |
| 4747 | 4865 | Y | MUKESH AHIRWAR       |  | 160000 |      |  | - | 160000 | 0 |  | -      |   |
| 4748 | 4866 | Y | MOORAT SINGH YADAV   |  | 1200   |      |  | - | 1200   | 0 |  | -      |   |
| 4749 | 4867 | Y | MOHAN SINGH          |  | 46000  |      |  | - | 46000  | 0 |  | -      |   |
| 4750 | 4868 | Y | MEERA VISHKARMA      |  | 24000  |      |  | - | 24000  | 0 |  | -      |   |
| 4751 | 4869 | Y | MANMOHAN YADAV       |  | 19000  |      |  | - | 0      | 0 |  | 19,000 | Assignment deed & Confirmation from assignor required.  |
| 4752 | 4870 | Y | MANJU SAVITA         |  | 105000 |      |  | - | 88725  | 0 |  | 16,275 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4753 | 4871 | Y | MAMTA YADAV          |  | 40950  |      |  | - | 0      | 0 |  | 40,950 | Assignment deed & Confirmation from assignor required.  |
| 4754 | 4872 | Y | MAHI YADAV           |  | 29500  |      |  | - | 0      | 0 |  | 29,500 | Assignment deed & Confirmation from assignor required.  |
| 4755 | 4873 | Y | KIRPA RAM AHIRWAR    |  | 14250  |      |  | - | 14250  | 0 |  | -      |   |
| 4756 | 4874 | Y | KAUSHAL SINGH RAJPUT |  | 1200   |      |  | - | 1200   | 0 |  | -      |   |
| 4757 | 4875 | Y | JAMANA DAS AHIRWAR   |  | 16815  |      |  | - | 16815  | 0 |  | -      |   |

|      |      |   |                       |  |        |        |  |   |        |        |        |  |       |   |
|------|------|---|-----------------------|--|--------|--------|--|---|--------|--------|--------|--|-------|---|
| 4758 | 4876 | Y | GEETA JAMHORIA        |  | 31000  |        |  | - | 31000  | 0      |        |  | -     |   |
| 4759 | 4877 | Y | DEEPA YADAV           |  | 10000  |        |  | - | 10000  | 0      |        |  | -     |   |
| 4760 | 4878 | Y | BRAJENDRA AHIRWAR     |  | 60000  |        |  | - | 60000  | 0      |        |  | -     |   |
| 4761 | 4879 | Y | ASHOK KUMARI YADAVA   |  | 27000  |        |  | - | 27000  | 0      |        |  | -     |   |
| 4762 | 4880 | Y | ANITA MISHRA          |  | 120000 |        |  | - | 120000 | 0      |        |  | -     |   |
| 4763 | 4881 | Y | AJAY KUMAR AHIRWAR    |  | 60000  |        |  | - | 60000  | 0      |        |  | -     |   |
| 4764 | 4882 | Y | RAJ KUMARI SHIVHARE   |  | 9600   |        |  | - | 4800   | 0      |        |  | 4,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4765 | 4883 | Y | OM PRAKASH LAHORIYA   |  | 7800   |        |  | - | 3000   | 0      |        |  | 4,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4766 | 4884 | Y | NEERAJ KUMAR          |  | 3000   |        |  | - | 3000   | 0      |        |  | -     |   |
| 4767 | 4885 | D | MEVALAL               |  | 0      |        |  | - | 0      | 0      | 0      |  | -     | Duplicate Claim   |
| 4768 | 4886 | Y | JAY PRAKASH           |  | 20000  |        |  | - | 20000  | 0      |        |  | -     |   |
| 4769 | 4887 | Y | CHIMMAN LAL           |  | 400000 |        |  | - | 400000 | 0      |        |  | -     |   |
| 4770 | 4888 | Y | VISHAKHA SHAKYA       |  | 80000  |        |  | - | 80000  | 0      |        |  | -     |   |
| 4771 | 4889 | Y | VINITA LAHORIYA       |  | 40000  |        |  | - | 40000  | 0      |        |  | -     |   |
| 4772 | 4890 | Y | VIKASH SOLANKI        |  | 26000  |        |  | - | 26000  | 0      |        |  | -     |   |
| 4773 | 4891 | Y | VIJAYRAM RAJPOOT      |  | 200000 |        |  | - | 200000 | 0      |        |  | -     |   |
| 4774 | 4892 | Y | VASEM AHAMAD          |  | 51504  |        |  | - | 51504  | 0      |        |  | -     |   |
| 4775 | 4893 | Y | SURAJ SAHU            |  | 52000  |        |  | - | 52000  | 0      |        |  | -     |   |
| 4776 | 4894 | Y | SUBHASH CHANDRA SAHU  |  | 15000  |        |  | - | 15000  | 0      |        |  | -     |   |
| 4777 | 4895 | Y | SHIKHA SAHU           |  | 15000  |        |  | - | 15000  | 0      |        |  | -     |   |
| 4778 | 4896 | Y | SHAHRUKH KHAN         |  | 51504  |        |  | - | 51504  | 0      |        |  | -     |   |
| 4779 | 4897 | Y | SAROJ                 |  | 82000  |        |  | - | 82000  | 0      |        |  | -     |   |
| 4780 | 4898 | Y | ROOP CHAND            |  | 13000  |        |  | - | 13000  | 0      |        |  | -     |   |
| 4781 | 4899 | Y | RIMPY                 |  | 26000  |        |  | - | 26000  | 0      |        |  | -     |   |
| 4782 | 4900 | Y | RAJENDRA              |  | 37000  |        |  | - | 37000  | 0      |        |  | -     |   |
| 4783 | 4901 | Y | RAHIS KHAN            |  | 25752  |        |  | - | 25752  | 0      |        |  | -     |   |
| 4784 | 4902 | Y | PRITPAL SINGH KHANUJA |  | 10000  |        |  | - | 1000   | 0      |        |  | 9,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4785 | 4903 | Y | PARSURAM              |  | 37050  |        |  | - | 37050  | 0      |        |  | -     |   |
| 4786 | 4904 | Y | PANKAJ SHAKYA         |  | 80000  |        |  | - | 80000  | 0      |        |  | -     |   |
| 4787 | 4905 | Y | MUKESH KUMAR          |  | 20000  |        |  | - | 20000  | 0      |        |  | -     |   |
| 4788 | 4906 | Y | MUKESH KUMAR AHIRWAR  |  | 17600  |        |  | - | 14300  | 0      |        |  | 3,300 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4789 | 4907 | Y | MANISH SAHU           |  | 30600  |        |  | - | 24200  | 0      | 6400   |  | -     | calculation error in claim form   |
| 4790 | 4908 | Y | LAXMI DEVI            |  | 7000   |        |  | - | 7000   | 0      |        |  | -     |   |
| 4791 | 4909 | Y | JYOTI SHAKYA          |  | 20000  |        |  | - | 20000  | 0      |        |  | -     |   |
| 4792 | 4910 | Y | JITENDRA LAHORIYA     |  | 40000  |        |  | - | 39000  | 0      | 1000   |  | -     | Amount admitted as per certificates/payment slip attached.  |
| 4793 | 4911 | Y | JAY PRAKASH           |  | 681500 | 100000 |  | - | 315400 | 100000 | 366100 |  | -     | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 4794 | 4912 | Y | GURUBUX SINGH         |  | 26000  |        |  | - | 26000  | 0      |        |  | -     |   |
| 4795 | 4913 | Y | DEEPAK                |  | 23200  |        |  | - | 23200  | 0      |        |  | -     |   |

|      |      |   |                        |        |  |   |        |   |        |          |   |
|------|------|---|------------------------|--------|--|---|--------|---|--------|----------|---|
| 4796 | 4914 | Y | CHANDRAPAL VISHWAKARMA | 49600  |  | - | 44300  | 0 |        | 5,300    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4797 | 4915 | Y | BALAK RAM VISHVAKARMA  | 60000  |  | - | 60000  | 0 |        | -        |   |
| 4798 | 4916 | Y | BABLI SHAKYA           | 29600  |  | - | 24500  | 0 | 5100   | -        | Further admitted as per last payment receipt and balance rejected   |
| 4799 | 4917 | Y | ATMARAM PANCHAL        | 519000 |  | - | 109600 | 0 | 409400 | -        | No proof of payments for other claimed amount   |
| 4800 | 4918 | Y | ANKUR AGRAWAL          | 46080  |  | - | 46080  | 0 |        | -        |   |
| 4801 | 4919 | Y | ANEETA SAHU            | 15000  |  | - | 15000  | 0 |        | -        |   |
| 4802 | 4920 | Y | SURESH CHANDRA SAXENA  | 16100  |  | - | 0      | 0 |        | 16,100   | Original certificate and receipts required  |
| 4803 | 4921 | Y | SURESH CHANDRA PATHAK  | 22443  |  | - | 22443  | 0 |        | -        |   |
| 4804 | 4922 | Y | SAROJ DEVI             | 49210  |  | - | 0      | 0 |        | 49,210   | Original certificate and receipts required  |
| 4805 | 4923 | Y | RAMA KUMARI SAXENA     | 23800  |  | - | 0      | 0 |        | 23,800   | Original certificate and receipts required  |
| 4806 | 4924 | Y | RAJWALA                | 10212  |  | - | 0      | 0 |        | 10,212   | Original certificate and receipts required  |
| 4807 | 4925 | Y | RAJAN DEVI             | 13200  |  | - | 0      | 0 |        | 13,200   | Original certificate and receipts required  |
| 4808 | 4926 | Y | RAHISH PAL             | 23760  |  | - | 0      | 0 |        | 23,760   | Original certificate and receipts required  |
| 4809 | 4927 | Y | PARAMOD KUMAR SHARMA   | 21760  |  | - | 0      | 0 |        | 21,760   | Original certificate and receipts required  |
| 4810 | 4928 | Y | NEELAM SAXENA          | 11900  |  | - | 0      | 0 |        | 11,900   | Original certificate and receipts required  |
| 4811 | 4929 | Y | KAMLESH PATHAK         | 22443  |  | - | 22443  | 0 |        | -        |   |
| 4812 | 4930 | Y | GAURI SHANKAR          | 14000  |  | - | 0      | 0 |        | 14,000   | Original certificate and receipts required  |
| 4813 | 4931 | Y | BHAGWATI PRASAD        | 12950  |  | - | 0      | 0 |        | 12,950   | Original certificate and receipts required  |
| 4814 | 4932 | Y | BABY DEVI              | 8960   |  | - | 0      | 0 |        | 8,960    | Original certificate and receipts required  |
| 4815 | 4933 | Y | SONU KUMAR SHARMA      | 33992  |  | - | 0      |   |        | 33,992   | Original certificates/Receipts required   |
| 4816 | 4934 | Y | SHANTI DEVI            | 116000 |  | - | 0      | 0 |        | 1,16,000 | Original certificates/Receipts required   |
| 4817 | 4935 | Y | NEELAM DEVI            | 16744  |  | - | 16744  | 0 |        | -        |   |
| 4818 | 4936 | Y | MUKESH KUMAR VERMA     | 99200  |  | - | 0      | 0 |        | 99,200   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4819 | 4937 | Y | MUKESH KUMAR VERMA     | 99200  |  | - | 0      | 0 |        | 99,200   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4820 | 4938 | Y | VINODKUMAR             | 5160   |  | - | 0      | 0 |        | 5,160    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4821 | 4939 | Y | SUNITA DEVI            | 8528   |  | - | 0      | 0 |        | 8,528    | Original certificate and receipts required  |
| 4822 | 4940 | Y | SHYAM SUNDAR           | 115128 |  | - | 115128 | 0 |        | -        |   |
| 4823 | 4941 | Y | SHRI NIWAS RAWAT       | 89100  |  | - | 89100  | 0 |        | -        |   |
| 4824 | 4942 | Y | SHER SINGH             | 31820  |  | - | 0      | 0 |        | 31,820   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4825 | 4943 | Y | SAYRA                  | 3360   |  | - | 3360   | 0 |        | -        |   |
| 4826 | 4944 | Y | SATISH KUMAR           | 4300   |  | - | 0      | 0 |        | 4,300    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4827 | 4945 | Y | SARDAR SNGH            | 79200  |  | - | 0      | 0 |        | 79,200   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4828 | 4946 | Y | SANJEEV KUMAR RAWAT    | 24600  |  | - | 5000   | 0 |        | 19,600   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                    |  |        |  |  |   |        |   |  |          |   |
|------|------|---|--------------------|--|--------|--|--|---|--------|---|--|----------|---|
| 4829 | 4947 | Y | SAHANA BEGUM       |  | 10920  |  |  | - | 0      | 0 |  | 10,920   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4830 | 4948 | Y | RAVI KUMAR         |  | 54648  |  |  | - | 27324  | 0 |  | 27,324   | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 4831 | 4949 | Y | RASHMI             |  | 16800  |  |  | - | 0      | 0 |  | 16,800   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4832 | 4950 | Y | RAMVEER            |  | 1440   |  |  | - | 0      | 0 |  | 1,440    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4833 | 4951 | Y | RAM SHANKAR PAL    |  | 22940  |  |  | - | 0      | 0 |  | 22,940   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4834 | 4952 | Y | RAM CHANDRA        |  | 16800  |  |  | - | 0      | 0 |  | 16,800   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4835 | 4953 | Y | RAJKUMAR           |  | 1400   |  |  | - | 0      | 0 |  | 1,400    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4836 | 4954 | Y | RAHUISAN           |  | 3360   |  |  | - | 3360   | 0 |  | -        |   |
| 4837 | 4955 | Y | POOJA              |  | 7104   |  |  | - | 0      | 0 |  | 7,104    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4838 | 4956 | Y | PARMOD KUMAR       |  | 61040  |  |  | - | 29400  | 0 |  | 31,640   | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 4839 | 4957 | Y | NEHA               |  | 19240  |  |  | - | 0      | 0 |  | 19,240   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4840 | 4958 | Y | NAVI HASAN         |  | 609593 |  |  | - | 543160 | 0 |  | 66,433   | Amount admitted as per certificates/payment slip attachcd. Original certificates/receipts required for balance. |
| 4841 | 4959 | Y | MUNNI BEGUM        |  | 46200  |  |  | - | 500    | 0 |  | 45,700   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4842 | 4960 | Y | MUKESH KUMAR VERMA |  | 24800  |  |  | - | 0      | 0 |  | 24,800   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4843 | 4961 | Y | KAILASH            |  | 22200  |  |  | - | 0      | 0 |  | 22,200   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4844 | 4962 | Y | JEETENDRA          |  | 124000 |  |  | - | 0      | 0 |  | 1,24,000 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |
| 4845 | 4963 | Y | JAWID              |  | 81200  |  |  | - | 0      | 0 |  | 81,200   | Original certificate and receipts required  |
| 4846 | 4964 | Y | JAVID              |  | 11760  |  |  | - | 11760  | 0 |  | -        |   |
| 4847 | 4965 | Y | JAGVEER SINGH      |  | 26400  |  |  | - | 0      | 0 |  | 26,400   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible.    |

|      |      |   |                       |  |        |        |   |        |        |       |          |  |
|------|------|---|-----------------------|--|--------|--------|---|--------|--------|-------|----------|--|
| 4848 | 4966 | Y | GUDIYA                |  | 25200  |        | - | 0      | 0      |       | 25,200   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 4849 | 4967 | Y | DURGESH SINGH         |  | 9348   |        | - | 0      | 0      |       | 9,348    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 4850 | 4968 | Y | DURGESH SINGH         |  | 2220   |        | - | 0      | 0      |       | 2,220    | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
|      | 4969 | Y | AFSANA                |  | 0      | 146160 | - | 0      | 100000 | 46160 | -        | Interest on preference shares not admitted   |
| 4851 | 4970 | Y | VIMLESH DEVI          |  | 60231  |        | - | 60231  | 0      |       | -        |  |
| 4852 | 4971 | Y | VIDUL MATHUR          |  | 153120 |        | - | 1000   | 0      |       | 1,52,120 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 4853 | 4972 | Y | SUDHIR KUMAR BHARDWAJ |  | 67716  |        | - | 950    | 0      |       | 66,766   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 4854 | 4973 | Y | SHIV KUMAR GUPTA      |  | 15312  |        | - | 100    | 0      |       | 15,212   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 4855 | 4974 | Y | SHIV KUMAR GUPTA      |  | 104100 |        | - | 104100 | 0      |       | -        |  |
| 4856 | 4975 | Y | SHASHI DEVI           |  | 36960  |        | - | 36960  | 0      |       | -        |  |
| 4857 | 4976 | Y | SHAKUNTLA DEVI        |  | 98280  |        | - | 81900  | 0      | 16380 | -        | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 4858 | 4977 | Y | SHABANA BEGUM         |  | 15392  |        | - | 15392  | 0      |       | -        |  |
| 4859 | 4978 | Y | RAJESH KUMAR          |  | 162400 |        | - | 162400 | 0      |       | -        |  |
| 4860 | 4979 | Y | PREM PRAKASH GUPTA    |  | 36052  |        | - | 36052  | 0      |       | -        |  |
| 4861 | 4980 | Y | PRATAP SINGH          |  | 17821  |        | - | 200    | 0      |       | 17,621   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 4862 | 4981 | Y | NEELAM RAI            |  | 81510  |        | - | 42630  | 0      | 38880 | -        | Amount admitted as per certificates/payment slip attached.   |
| 4863 | 4982 | Y | MANJU SINGH           |  | 32540  |        | - | 32540  | 0      |       | -        |  |
| 4864 | 4983 | Y | MANISHA GUPTA         |  | 20280  |        | - | 20280  | 0      |       | -        |  |
| 4865 | 4984 | Y | MAHESH KUMAR RAWAT    |  | 313920 |        | - | 280000 | 0      | 33920 | -        | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 4866 | 4985 | Y | JITENDRA              |  | 4680   |        | - | 0      | 0      |       | 4,680    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 4867 | 4986 | Y | JAGDISH PRASHAD       |  | 153120 |        | - | 0      | 0      |       | 1,53,120 | Original certificate and receipts required   |
| 4868 | 4987 | Y | GULSHAN MATEEN KHAN   |  | 14000  |        | - | 14000  | 0      |       | -        |  |
| 4869 | 4988 | Y | GULSHAN BEGUM         |  | 39600  |        | - | 39600  | 0      |       | -        |  |
| 4870 | 4989 | Y | GUDDO BEGUM           |  | 15688  |        | - | 0      | 0      |       | 15,688   | Assignment deed & Confirmation from assignor required.   |
| 4871 | 4990 | Y | GIRISH KUMAR          |  | 2700   |        | - | 0      | 0      |       | 2,700    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |

|      |      |   |                      |        |        |  |  |          |        |   |  |          |   |
|------|------|---|----------------------|--------|--------|--|--|----------|--------|---|--|----------|---|
| 4872 | 4991 | Y | GAYATRI GUPTA        |        | 67664  |  |  | -        | 45412  | 0 |  | 22,252   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4873 | 4992 | Y | CHANCHAL             |        | 13200  |  |  | -        | 0      | 0 |  | 13,200   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4874 | 4993 | Y | BHIK CHANDRA SHARMA  |        | 116000 |  |  | -        | 116000 | 0 |  | -        |   |
| 4875 | 4994 | Y | AMIT SHARMA          |        | 59570  |  |  | -        | 0      | 0 |  | 59,570   | Original certificate and receipts required  |
| 4876 | 4995 | Y | AMIT PACHOREE        |        | 39600  |  |  | -        | 39600  | 0 |  | -        |   |
| 4877 | 4996 | Y | AKHLESH KUMAR YADAV  |        | 26400  |  |  | -        | 26400  | 0 |  | -        |   |
| 4878 | 4997 | Y | SARVESH KUMARI       |        | 8200   |  |  | -        | 5600   | 0 |  | 2,600    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4879 | 4998 | Y | RAM NIVAS            |        | 6880   |  |  | -        | 500    | 0 |  | 6,380    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4880 | 4999 | Y | RAKESH KUMAR         |        | 21060  |  |  | -        | 21060  | 0 |  | -        |   |
| 4881 | 5000 | Y | SUDHA RANI           |        | 39600  |  |  | -        | 39600  | 0 |  | -        |   |
| 4882 | 5001 | Y | HEMLATA MAURY        |        | 67985  |  |  | -        | 0      | 0 |  | 67,985   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 4883 | 5002 | Y | PANKAJ               |        | 74400  |  |  | -        | 74400  | 0 |  | -        |   |
| 4884 | 5003 | Y | BHURI                |        | 19980  |  |  | -        | 0      | 0 |  | 19,980   | Original certificates/Receipts required   |
| 4885 | 5004 | Y | VIJAY KUMAR          |        | 75810  |  |  | -        | 3990   | 0 |  | 71,820   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4886 | 5005 | Y | UMESH SINGHAL        |        | 163680 |  |  | -        | 0      | 0 |  | 1,63,680 | Original certificates/Receipts required   |
|      | 5006 | Y | TAJVEER KUMAR SHARMA | 129750 |        |  |  | 1,29,750 | 0      | 0 |  | -        |   |
| 4887 | 5007 | D | SUSHIL KUMAR         |        |        |  |  | -        | 0      | 0 |  | -        | Duplicate with MC2452   |
| 4888 | 5008 | Y | SUMAN                |        | 95200  |  |  | -        | 0      | 0 |  | 95,200   | Original certificates/Receipts required   |
| 4889 | 5009 | Y | SUBHASH CHANDRA SAHU |        | 41580  |  |  | -        | 0      | 0 |  | 41,580   | Assignment deed & Confirmation from assignor required.  |
| 4890 | 5010 | Y | SUBHASH CHAND        |        | 42768  |  |  | -        | 2376   | 0 |  | 40,392   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4891 | 5011 | Y | SEEMA DEVI           |        | 42550  |  |  | -        | 0      | 0 |  | 42,550   | Original certificates/Receipts required   |
| 4892 | 5012 | Y | RAJKUMAARI           |        | 75240  |  |  | -        | 7520   | 0 |  | 67,720   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4893 | 5013 | Y | RAJENDRA             |        | 95810  |  |  | -        | 95810  | 0 |  | -        |   |
| 4894 | 5014 | Y | RAJ KUMARI           |        | 11880  |  |  | -        | 0      | 0 |  | 11,880   | Assignment deed & Confirmation from assignor required.  |
| 4895 | 5015 | Y | PREM PAL             |        | 46800  |  |  | -        | 0      | 0 |  | 46,800   | Assignment deed & Confirmation from assignor required.  |
| 4896 | 5016 | Y | PREETI DEVI          |        | 30624  |  |  | -        | 0      | 0 |  | 30,624   | Assignment deed & Confirmation from assignor required.  |
| 4897 | 5017 | Y | PRAVESH              |        | 15312  |  |  | -        | 0      | 0 |  | 15,312   | Assignment deed & Confirmation from assignor required.  |
| 4898 | 5018 | Y | POONAM DEVI          |        | 65800  |  |  | -        | 0      | 0 |  | 65,800   | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                 |  |        |  |  |   |        |   |  |          |   |
|------|------|---|-----------------|--|--------|--|--|---|--------|---|--|----------|---|
| 4899 | 5019 | Y | OMWATI          |  | 71500  |  |  | - | 40500  | 0 |  | 31,000   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4900 | 5020 | Y | NARGIS          |  | 30224  |  |  | - | 0      | 0 |  | 30,224   | Assignment deed & Confirmation from assignor required.  |
| 4901 | 5021 | Y | NANDRAM         |  | 19800  |  |  | - | 0      | 0 |  | 19,800   | Assignment deed & Confirmation from assignor required.  |
| 4902 | 5022 | Y | NAND RAM        |  | 47520  |  |  | - | 47520  | 0 |  | -        |   |
| 4903 | 5023 | Y | NAND KISHOR     |  | 132000 |  |  | - | 0      | 0 |  | 1,32,000 | Assignment deed & Confirmation from assignor required.  |
| 4904 | 5024 | Y | MUNNI DEVI      |  | 100000 |  |  | - | 0      | 0 |  | 1,00,000 | Assignment deed & Confirmation from assignor required.  |
| 4905 | 5025 | Y | MANJU           |  | 33600  |  |  | - | 0      | 0 |  | 33,600   | Assignment deed & Confirmation from assignor required.  |
| 4906 | 5026 | Y | MANJEET SINGH   |  | 153120 |  |  | - | 0      | 0 |  | 1,53,120 | Assignment deed & Confirmation from assignor required.  |
| 4907 | 5027 | Y | KIRAN DEEP      |  | 11480  |  |  | - | 0      | 0 |  | 11,480   | Assignment deed & Confirmation from assignor required.  |
| 4908 | 5028 | Y | KAVITA DEVI     |  | 30624  |  |  | - | 0      | 0 |  | 30,624   | Assignment deed & Confirmation from assignor required.  |
| 4909 | 5029 | Y | KAMLESH         |  | 30624  |  |  | - | 0      | 0 |  | 30,624   | Assignment deed & Confirmation from assignor required.  |
| 4910 | 5030 | Y | HINA            |  | 63360  |  |  | - | 63360  | 0 |  | -        |   |
| 4911 | 5031 | Y | HARDEV SINGH    |  | 19684  |  |  | - | 19684  | 0 |  | -        |   |
| 4912 | 5032 | Y | CHANDRA VATI    |  | 7200   |  |  | - | 1000   | 0 |  | 6,200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4913 | 5033 | Y | BALA DEVI       |  | 30624  |  |  | - | 0      | 0 |  | 30,624   | Assignment deed & Confirmation from assignor required.  |
| 4914 | 5034 | Y | ANGOORIDEVI     |  | 180000 |  |  | - | 180000 | 0 |  | -        |   |
| 4915 | 5035 | Y | VINEETA KUMARI  |  | 16320  |  |  | - | 16320  | 0 |  | -        |   |
| 4916 | 5036 | Y | URMILA DEVI     |  | 34980  |  |  | - | 0      | 0 |  | 34,980   | Assignment deed & Confirmation from assignor required.  |
| 4917 | 5037 | Y | TRIVANI DEVI    |  | 7000   |  |  | - | 7000   | 0 |  | -        |   |
| 4918 | 5038 | Y | SUNITA DEVI     |  | 17500  |  |  | - | 0      | 0 |  | 17,500   | Original certificates/Receipts required   |
| 4919 | 5039 | Y | SUMAN LATA      |  | 33216  |  |  | - | 1400   | 0 |  | 31,816   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4920 | 5040 | Y | SUHANI VARSHNEY |  | 15910  |  |  | - | 0      | 0 |  | 15,910   | Original certificate and receipts required  |
| 4921 | 5041 | Y | SONU KUMAR      |  | 26400  |  |  | - | 26400  | 0 |  | -        |   |
| 4922 | 5042 | Y | SHEELA DEVI     |  | 26400  |  |  | - | 26400  | 0 |  | -        |   |
| 4923 | 5043 | Y | SHANI KUMAR     |  | 14520  |  |  | - | 0      | 0 |  | 14,520   | Original certificate and receipts required  |
| 4924 | 5044 | Y | SATISH KUMAR    |  | 51680  |  |  | - | 45000  | 0 |  | 6,680    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4925 | 5045 | Y | sandhya kumari  |  | 16200  |  |  | - | 16200  | 0 |  | -        |   |
| 4926 | 5046 | Y | RANI DEVI       |  | 45500  |  |  | - | 700    | 0 |  | 44,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                   |  |        |  |   |        |   |  |          |   |
|------|------|---|-------------------|--|--------|--|---|--------|---|--|----------|---|
| 4927 | 5047 | Y | RAMVATI           |  | 112931 |  | - | 109794 | 0 |  | 3,137    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4928 | 5048 | Y | RAMESHWARI        |  | 33656  |  | - | 0      | 0 |  | 33,656   | Original certificate and receipts required  |
| 4929 | 5049 | Y | RAM KISHOR        |  | 26016  |  | - | 25816  | 0 |  | 200      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4930 | 5050 | Y | RAKHI             |  | 94000  |  | - | 0      | 0 |  | 94,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4931 | 5051 | Y | RAKESH KUMAR      |  | 100000 |  | - | 0      | 0 |  | 1,00,000 | Assignment deed & Confirmation from assignor required.  |
| 4932 | 5052 | Y | RAJU              |  | 19140  |  | - | 19140  | 0 |  | -        |   |
| 4933 | 5053 | Y | RAJNI DEVI        |  | 20380  |  | - | 0      | 0 |  | 20,380   | Original certificate and receipts required  |
| 4934 | 5054 | Y | RAJ BAHADUR SINGH |  | 30840  |  | - | 30840  | 0 |  | -        | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4935 | 5055 | Y | PUSHPA DEVI       |  | 45500  |  | - | 700    | 0 |  | 44,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4936 | 5056 | Y | PREMWATI          |  | 20912  |  | - | 0      | 0 |  | 20,912   | Original certificate and receipts required  |
| 4937 | 5057 | Y | PREM SINGH        |  | 121440 |  | - | 89760  | 0 |  | 31,680   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4938 | 5058 | Y | PREM LATA DEVI    |  | 37800  |  | - | 37800  | 0 |  | -        |   |
| 4939 | 5059 | Y | PRAVESH KUMAR     |  | 46400  |  | - | 46400  | 0 |  | -        |   |
| 4940 | 5060 | Y | POONAM VARSHNEY   |  | 58503  |  | - | 22543  | 0 |  | 35,960   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4941 | 5061 | Y | PARMOD KUMAR      |  | 94800  |  | - | 61920  | 0 |  | 32,880   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4942 | 5062 | Y | OM VATI           |  | 13200  |  | - | 10560  | 0 |  | 2,640    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4943 | 5063 | Y | MANJU DEVI        |  | 26400  |  | - | 26400  | 0 |  | -        |   |
| 4944 | 5064 | Y | MAMTA SUMAN       |  | 71280  |  | - | 71280  | 0 |  | -        |   |
| 4945 | 5065 | Y | MAMTA DEVI        |  | 42000  |  | - | 42000  | 0 |  | -        |   |
| 4946 | 5066 | Y | MADAN BABU        |  | 28700  |  | - | 28000  | 0 |  | 700      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4947 | 5067 | Y | LAXMI             |  | 17992  |  | - | 16608  | 0 |  | 1,384    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4948 | 5068 | Y | LALIT VARSHNEY    |  | 56400  |  | - | 46624  | 0 |  | 9,776    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4949 | 5069 | Y | KUSUM DEVI        |  | 22983  |  | - | 0      | 0 |  | 22,983   | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                      |  |        |       |  |   |        |       |  |          |   |
|------|------|---|----------------------|--|--------|-------|--|---|--------|-------|--|----------|---|
| 4950 | 5070 | Y | KUSUM DEVI           |  | 18200  |       |  | - | 350    | 0     |  | 17,850   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4951 | 5071 | Y | KUMKUM VARSHNEY      |  | 36912  |       |  | - | 0      | 0     |  | 36,912   | Original certificate and receipts required  |
| 4952 | 5072 | Y | KRISHANA KUMAR SINGH |  | 41300  |       |  | - | 700    | 0     |  | 40,600   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4953 | 5073 | Y | KRISHAN GOPAL        |  | 67680  |       |  | - | 60460  | 0     |  | 7,220    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4954 | 5074 | Y | KISHAN PAL SINGH     |  | 43560  |       |  | - | 43560  | 0     |  | -        |   |
| 4955 | 5075 | Y | KASHMIRI DEVI        |  | 39600  |       |  | - | 39600  | 0     |  | -        |   |
| 4956 | 5076 | Y | JAI SHIKHA           |  | 31680  |       |  | - | 2640   | 0     |  | 29,040   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4957 | 5077 | Y | HOSHIYAR SINGH       |  | 116400 |       |  | - | 116400 | 0     |  | -        |   |
| 4958 | 5078 | Y | HARI OM              |  | 133600 |       |  | - | 0      | 0     |  | 1,33,600 | Original certificate and receipts required  |
| 4959 | 5079 | Y | GUNGUN RANA          |  | 26400  |       |  | - | 15840  | 0     |  | 10,560   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4960 | 5080 | Y | GUDDI DEVI           |  | 68244  |       |  | - | 0      | 0     |  | 68,244   | Original certificates/Receipts required   |
| 4961 | 5081 | Y | DAVENDRA KUMAR       |  | 22500  |       |  | - | 22500  | 0     |  | -        |   |
| 4962 | 5082 | Y | CHATAR SINGH         |  | 38400  |       |  | - | 38400  | 0     |  | -        |   |
| 4963 | 5083 | Y | CHANDRAWATI          |  | 26016  |       |  | - | 25582  | 0     |  | 434      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4964 | 5084 | Y | BHAGWAN SINGH        |  | 68764  |       |  | - | 68764  | 0     |  | -        |   |
| 4965 | 5085 | Y | BABLOO               |  | 5740   |       |  | - | 820    | 0     |  | 4,920    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4966 | 5086 | Y | BABITA DEVI          |  | 22572  |       |  | - | 22572  | 0     |  | -        |   |
| 4967 | 5087 | Y | ARJUN SINGH          |  | 34980  |       |  | - | 34980  | 0     |  | -        |   |
| 4968 | 5088 | Y | ANITA SINGH          |  | 37800  | 50000 |  | - | 0      | 50000 |  | 37,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4969 | 5089 | Y | ANITA SINGH          |  | 138396 |       |  | - | 107096 | 0     |  | 31,300   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4970 | 5090 | Y | SUNIL RAIKAR         |  | 15000  |       |  | - | 12500  | 0     |  | 2,500    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4971 | 5091 | Y | RAJKUMAR SONKAR      |  | 58000  |       |  | - | 58000  | 0     |  | -        |   |
| 4972 | 5092 | Y | LAXMAN               |  | 20000  |       |  | - | 20000  | 0     |  | -        |   |
| 4973 | 5093 | Y | JYOTI RAIKWAR        |  | 15000  |       |  | - | 13500  | 0     |  | 1,500    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4974 | 5094 | Y | SUNITA GUPTA         |  | 25740  |       |  | - | 1500   | 0     |  | 24,240   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                       |        |  |   |        |   |       |          |   |
|------|------|---|-----------------------|--------|--|---|--------|---|-------|----------|---|
| 4975 | 5095 | Y | SOMENDRA KUMAR SENGAR | 15840  |  | - | 500    | 0 |       | 15,340   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4976 | 5096 | Y | PUSHPA DEVI           | 15232  |  | - | 160    | 0 |       | 15,072   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 4977 | 5097 | Y | PINKI JAISWAL         | 16800  |  | - | 0      | 0 | 16800 | -        | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 4978 | 5098 | Y | YOGENDRA SINGH        | 28700  |  | - | 700    | 0 |       | 28,000   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 4979 | 5099 | Y | YASHBANT SINGH        | 34545  |  | - | 34545  | 0 |       | -        |   |
| 4980 | 5100 | Y | VISHNU KUMAAR         | 74400  |  | - | 0      | 0 |       | 74,400   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4981 | 5101 | Y | VIRESH KUMAR          | 30624  |  | - | 0      | 0 |       | 30,624   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 4982 | 5102 | Y | VIRENDRA SINGH        | 9000   |  | - | 0      | 0 |       | 9,000    | Assignment deed & Confirmation from assignor required.  |
| 4983 | 5103 | Y | USHA DEVI             | 90800  |  | - | 90800  | 0 |       | -        |   |
| 4984 | 5104 | Y | TRIMAL SINGH          | 18040  |  | - | 0      | 0 |       | 18,040   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4985 | 5105 | Y | TEJ SINGH             | 28080  |  | - | 0      | 0 |       | 28,080   | Assignment deed & Confirmation from assignor required.  |
| 4986 | 5106 | Y | TEJ PAL               | 42180  |  | - | 42180  | 0 |       | -        |   |
| 4987 | 5107 | Y | SUSHMA DEVI           | 11760  |  | - | 0      | 0 |       | 11,760   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 4988 | 5108 | Y | SURSJ PAL SINGH       | 26400  |  | - | 0      | 0 |       | 26,400   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4989 | 5109 | Y | SUNDRI                | 74400  |  | - | 74400  | 0 |       | -        |   |
| 4990 | 5110 | Y | SUMAN DEVI            | 105600 |  | - | 105600 | 0 |       | -        |   |
| 4991 | 5111 | Y | SUKHRAM SINGH         | 18480  |  | - | 0      | 0 |       | 18,480   | Assignment deed & Confirmation from assignor required.  |
| 4992 | 5112 | Y | STYA PRAKASH          | 19680  |  | - | 0      | 0 |       | 19,680   | Assignment deed & Confirmation from assignor required.  |
| 4993 | 5113 | Y | SONPAL SINGH          | 63560  |  | - | 0      | 0 |       | 63,560   | Assignment deed & Confirmation from assignor required.  |
| 4994 | 5114 | Y | SHIV KUMAR            | 46900  |  | - | 0      | 0 |       | 46,900   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 4995 | 5115 | Y | SHISHUPAL SINGH       | 66000  |  | - | 66000  | 0 |       | -        |   |
| 4996 | 5116 | Y | SHISHU PAL SINGH      | 12900  |  | - | 0      | 0 |       | 12,900   | Assignment deed & Confirmation from assignor required.  |
| 4997 | 5117 | Y | SHISHPAL SINGH        | 339924 |  | - | 0      | 0 |       | 3,39,924 | Original certificate and receipts required  |
| 4998 | 5118 | Y | SHARDA DEVI           | 23940  |  | - | 23940  | 0 |       | -        |   |

|      |      |   |                  |  |        |  |  |   |       |   |  |          |   |
|------|------|---|------------------|--|--------|--|--|---|-------|---|--|----------|---|
| 4999 | 5119 | Y | SHANTI DEVI      |  | 142560 |  |  | - | 0     | 0 |  | 1,42,560 | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |
| 5000 | 5120 | Y | SHAMSHAD         |  | 6480   |  |  | - | 6480  | 0 |  | -        |   |
| 5001 | 5121 | Y | SAURAV           |  | 28080  |  |  | - | 0     | 0 |  | 28,080   | Assignment deed & Confirmation from assignor required.  |
| 5002 | 5122 | Y | SATYA PRAKASH    |  | 7560   |  |  | - | 7560  | 0 |  | -        |   |
| 5003 | 5123 | Y | SATISH KUMAR     |  | 49700  |  |  | - | 0     | 0 |  | 49,700   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.      |
| 5004 | 5124 | Y | SANDEEP KUMAR    |  | 50616  |  |  | - | 0     | 0 |  | 50,616   | Original certificates/Receipts required   |
| 5005 | 5125 | Y | RUKMNI DEVI      |  | 8772   |  |  | - | 8772  | 0 |  | -        |   |
| 5006 | 5126 | Y | RENU             |  | 10640  |  |  | - | 0     | 0 |  | 10,640   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |
| 5007 | 5127 | Y | REETA            |  | 33992  |  |  | - | 0     | 0 |  | 33,992   | Assignment deed & Confirmation from assignor required.  |
| 5008 | 5128 | Y | RAVI KUMAR       |  | 76560  |  |  | - | 0     | 0 |  | 76,560   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |
| 5009 | 5129 | Y | RAVENDRA SINGH   |  | 46400  |  |  | - | 0     | 0 |  | 46,400   | Original certificates/Receipts required   |
| 5010 | 5130 | Y | RATAN PALI       |  | 28120  |  |  | - | 28120 | 0 |  | -        |   |
| 5011 | 5131 | Y | RAMWATI DEVI     |  | 56000  |  |  | - | 0     | 0 |  | 56,000   | Original certificates/Receipts required   |
| 5012 | 5132 | Y | RAMVEER SINGH    |  | 47320  |  |  | - | 0     | 0 |  | 47,320   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.      |
| 5013 | 5133 | Y | RAMESH CHAND     |  | 81200  |  |  | - | 0     | 0 |  | 81,200   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required |
| 5014 | 5134 | Y | RAM KISHAN       |  | 42000  |  |  | - | 7000  | 0 |  | 35,000   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                        |
| 5015 | 5135 | Y | RAJWATI DEVI     |  | 66000  |  |  | - | 0     | 0 |  | 66,000   | Original certificates/Receipts required   |
| 5016 | 5136 | Y | RAJ KUMARI DEVI  |  | 153120 |  |  | - | 0     | 0 |  | 1,53,120 | Assignment deed & Confirmation from assignor required.  |
| 5017 | 5137 | Y | RAHUL SARASWAT   |  | 53200  |  |  | - | 53200 | 0 |  | -        |   |
| 5018 | 5138 | Y | PUSHPENDRA       |  | 31080  |  |  | - | 0     | 0 |  | 31,080   | Original certificates/Receipts required   |
| 5019 | 5139 | Y | PUSHPENDRA SINGH |  | 66000  |  |  | - | 0     | 0 |  | 66,000   | Original certificates/Receipts required   |
| 5020 | 5140 | Y | PUSHPA           |  | 17020  |  |  | - | 17020 | 0 |  | -        |   |
| 5021 | 5141 | Y | PUSHPA SHARMA    |  | 52800  |  |  | - | 0     | 0 |  | 52,800   | Assignment deed & Confirmation from assignor required.  |
| 5022 | 5142 | Y | PRINKA SHARMA    |  | 30460  |  |  | - | 0     | 0 |  | 30,460   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.      |
| 5023 | 5143 | Y | PREMPAL          |  | 70000  |  |  | - | 0     | 0 |  | 70,000   | Original certificates/Receipts required   |
| 5024 | 5144 | Y | PARMANAND        |  | 7550   |  |  | - | 0     | 0 |  | 7,550    | Assignment deed & Confirmation from assignor required.  |
| 5025 | 5145 | Y | OM VEER SINGH    |  | 18060  |  |  | - | 0     | 0 |  | 18,060   | Assignment deed & Confirmation from assignor required.  |
| 5026 | 5146 | Y | NOOTAN DEVI      |  | 6300   |  |  | - | 6300  | 0 |  | -        |   |
| 5027 | 5147 | Y | NISHA            |  | 42000  |  |  | - | 0     | 0 |  | 42,000   | Original certificates/Receipts required   |



|      |      |   |                       |  |        |  |  |   |        |   |  |          |   |
|------|------|---|-----------------------|--|--------|--|--|---|--------|---|--|----------|---|
| 5053 | 5173 | Y | KAILASH SINGH         |  | 54600  |  |  | - | 0      | 0 |  | 54,600   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5054 | 5174 | Y | KAILA DEVI            |  | 118800 |  |  | - | 0      | 0 |  | 1,18,800 | Assignment deed & Confirmation from assignor required.  |
| 5055 | 5175 | Y | JUGENDRA SINGH        |  | 39600  |  |  | - | 39600  | 0 |  | -        |   |
| 5056 | 5176 | Y | JITENDRA KUMAR        |  | 45936  |  |  | - | 0      | 0 |  | 45,936   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 5057 | 5177 | Y | JANSAD                |  | 8208   |  |  | - | 0      | 0 |  | 8,208    | Assignment deed & Confirmation from assignor required.  |
| 5058 | 5178 | Y | JAGDISH               |  | 43560  |  |  | - | 0      | 0 |  | 43,560   | Assignment deed & Confirmation from assignor required.  |
| 5059 | 5179 | Y | INDRA PAL             |  | 28080  |  |  | - | 0      | 0 |  | 28,080   | Assignment deed & Confirmation from assignor required.  |
| 5060 | 5180 | Y | HEMLATA               |  | 2340   |  |  | - | 0      | 0 |  | 2,340    | Assignment deed & Confirmation from assignor required.  |
| 5061 | 5181 | Y | HARUN KHAN            |  | 26520  |  |  | - | 0      | 0 |  | 26,520   | Assignment deed & Confirmation from assignor required.  |
| 5062 | 5182 | Y | GOPI CHAND            |  | 23940  |  |  | - | 3500   | 0 |  | 20,440   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5063 | 5183 | Y | GOPAL KUMAR SHARMA    |  | 10530  |  |  | - | 10530  | 0 |  | -        |   |
| 5064 | 5184 | Y | GEETA DEVI            |  | 84000  |  |  | - | 84000  | 0 |  | -        |   |
| 5065 | 5185 | Y | EZAZ KHAN             |  | 28080  |  |  | - | 0      | 0 |  | 28,080   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5066 | 5186 | Y | DURVESH KUMAR         |  | 9360   |  |  | - | 9360   | 0 |  | -        |   |
| 5067 | 5187 | Y | DINESH CHANDRA        |  | 5180   |  |  | - | 5180   | 0 |  | -        |   |
| 5068 | 5188 | Y | DILIP SINGH           |  | 69090  |  |  | - | 69090  | 0 |  | -        |   |
| 5069 | 5189 | Y | DHARMENDRA SINGH      |  | 73038  |  |  | - | 0      | 0 |  | 73,038   | Original certificates/Receipts required   |
| 5070 | 5190 | Y | DHARMENDRA SINGH      |  | 28080  |  |  | - | 0      | 0 |  | 28,080   | Assignment deed & Confirmation from assignor required.  |
| 5071 | 5191 | Y | DHARAMPAL SINGH       |  | 118300 |  |  | - | 0      | 0 |  | 1,18,300 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5072 | 5192 | Y | DHANVEER              |  | 16800  |  |  | - | 1400   | 0 |  | 15,400   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5073 | 5193 | Y | DEVKI VERMA           |  | 10440  |  |  | - | 0      | 0 |  | 10,440   | Assignment deed & Confirmation from assignor required.  |
| 5074 | 5194 | Y | DEVKI NANDAN          |  | 63270  |  |  | - | 63270  | 0 |  | -        |   |
| 5075 | 5195 | Y | DEVESH KUMAR SARASWAT |  | 37000  |  |  | - | 14000  | 0 |  | 23,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5076 | 5196 | Y | CHANDRA VATI          |  | 132000 |  |  | - | 0      | 0 |  | 1,32,000 | Original certificates/Receipts required   |
| 5077 | 5197 | Y | BOBY DEVI             |  | 29760  |  |  | - | 29760  | 0 |  | -        |   |
| 5078 | 5198 | Y | BIJENDRA SINGH        |  | 139200 |  |  | - | 128800 | 0 |  | 10,400   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |      |   |                   |  |       |       |   |       |       |  |        |   |
|------|------|---|-------------------|--|-------|-------|---|-------|-------|--|--------|---|
| 5079 | 5199 | Y | BIJENDRA KUMAAR   |  | 30910 |       | - | 0     | 0     |  | 30,910 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5080 | 5200 | Y | BHAGWAN SAHAY     |  | 32704 |       | - | 0     | 0     |  | 32,704 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5081 | 5201 | Y | BHAGWAN DEVI      |  | 44220 |       | - | 44220 | 0     |  | -      |   |
| 5082 | 5202 | Y | BANVARI LAL       |  | 24864 |       | - | 0     | 0     |  | 24,864 | Original certificates/Receipts required   |
| 5083 | 5203 | Y | BALVEER SINGH     |  | 49700 |       | - | 0     | 0     |  | 49,700 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5084 | 5204 | Y | BADLU SINGH       |  | 29640 |       | - | 0     | 0     |  | 29,640 | Assignment deed & Confirmation from assignor required.  |
| 5085 | 5205 | Y | AVDHESH KUMAR     |  | 76560 |       | - | 0     | 0     |  | 76,560 | Assignment deed & Confirmation from assignor required.  |
| 5086 | 5206 | Y | ARTI DEVI         |  | 6300  |       | - | 0     | 0     |  | 6,300  | Assignment deed & Confirmation from assignor required.  |
| 5087 | 5207 | Y | ANKIT VERMA       |  | 76560 |       | - | 0     | 0     |  | 76,560 | Assignment deed & Confirmation from assignor required.  |
| 5088 | 5208 | Y | ANITA DEVI        |  | 80000 |       | - | 80000 | 0     |  | -      |   |
| 5089 | 5209 | Y | ANAND KUMAR VERMA |  | 61864 |       | - | 61864 | 0     |  | -      |   |
| 5090 | 5210 | Y | AMAR SINGH        |  | 70490 |       | - | 70490 | 0     |  | -      |   |
| 5091 | 5211 | Y | AJAY SINGH        |  | 6720  | 40040 | - | 200   | 20000 |  | 26,560 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5092 | 5212 | Y | YOGENDRA          |  | 18500 |       | - | 0     | 0     |  | 18,500 | Assignment deed & Confirmation from assignor required.  |
| 5093 | 5213 | Y | VINOD KUMAR       |  | 42000 |       | - | 30800 | 0     |  | 11,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5094 | 5214 | Y | VINEETA DEVI      |  | 16240 |       | - | 0     | 0     |  | 16,240 | Original certificate and receipts required  |
| 5095 | 5215 | Y | VIMLA DEVI        |  | 18480 |       | - | 18480 | 0     |  | -      |   |
| 5096 | 5216 | Y | VIJAY DEVI        |  | 7920  |       | - | 0     | 0     |  | 7,920  | Assignment deed & Confirmation from assignor required.  |
| 5097 | 5217 | Y | VAISHNAVI         |  | 40600 |       | - | 40600 | 0     |  | -      |   |
| 5098 | 5218 | Y | URMISHTHA DEVI    |  | 50424 |       | - | 20060 | 0     |  | 30,364 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5099 | 5219 | Y | UMESH KUMAR       |  | 9240  |       | - | 0     | 0     |  | 9,240  | Assignment deed & Confirmation from assignor required.  |
| 5100 | 5220 | Y | TAHIR             |  | 34320 |       | - | 0     | 0     |  | 34,320 | Assignment deed & Confirmation from assignor required.  |
| 5101 | 5221 | Y | SUNIL KUMAR MALIK |  | 13860 |       | - | 0     | 0     |  | 13,860 | Original certificate and receipts required  |
| 5102 | 5222 | Y | SUNEETA DEVI      |  | 26600 |       | - | 0     | 0     |  | 26,600 | Original certificate and receipts required  |
| 5103 | 5223 | Y | SUMAN DEVI        |  | 19680 |       | - | 500   | 0     |  | 19,180 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5104 | 5224 | Y | SUDHA SINGHAL     |  | 28634 |       | - | 28634 | 0     |  | -      |   |
| 5105 | 5225 | Y | SONU KUMAR VERAM  |  | 6720  |       | - | 0     | 0     |  | 6,720  | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |

|      |      |   |                      |  |        |       |   |        |   |  |        |   |
|------|------|---|----------------------|--|--------|-------|---|--------|---|--|--------|---|
| 5106 | 5226 | Y | SOMRAJ SINGH         |  | 30100  |       | - | 13300  | 0 |  | 16,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5107 | 5227 | Y | SHIV KUMAR SAGAR     |  | 14000  |       | - | 14000  | 0 |  | -      |   |
| 5108 | 5228 | Y | SHEELA DEVI          |  | 3120   |       | - | 0      | 0 |  | 3,120  | Assignment deed & Confirmation from assignor required.  |
| 5109 | 5229 | Y | SHEELA DEVI          |  | 13104  |       | - | 0      | 0 |  | 13,104 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5110 | 5230 | Y | SHANTI DEVI          |  | 2496   |       | - | 2496   | 0 |  | -      |   |
| 5111 | 5231 | Y | SANDEEP KUMAR SHARMA |  | 11152  |       | - | 0      | 0 |  | 11,152 | Assignment deed and confirmation from assignor required. Receipt for payments required.                         |
| 5112 | 5232 | Y | SAMSHAD              |  | 14280  |       | - | 14280  | 0 |  | -      |   |
| 5113 | 5233 | Y | SADHANA DEVI         |  | 7992   |       | - | 7992   | 0 |  | -      |   |
| 5114 | 5234 | Y | ROOM SINGH           |  | 28408  |       | - | 5680   | 0 |  | 22,728 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5115 | 5235 | Y | RITU SINGH           |  | 23800  |       | - | 23800  | 0 |  | -      |   |
| 5116 | 5236 | Y | REKHA                |  | 14700  |       | - | 0      | 0 |  | 14,700 | Original certificate and receipts required  |
| 5117 | 5237 | Y | REETA                |  | 17558  |       | - | 17558  | 0 |  | -      |   |
| 5118 | 5238 | Y | RAVINDRA SINGH       |  | 70440  |       | - | 53800  | 0 |  | 16,640 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5119 | 5239 | Y | RATAN DEVI           |  | 2800   |       | - | 0      | 0 |  | 2,800  | Original certificate and receipts required  |
| 5120 | 5240 | Y | RAMVEER SHARMA       |  | 5460   |       | - | 0      | 0 |  | 5,460  | Assignment deed & Confirmation from assignor required.  |
| 5121 | 5241 | Y | RAMKHLADI            |  | 42000  |       | - | 8400   | 0 |  | 33,600 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5122 | 5242 | Y | RAMESH CHAND         |  | 36960  |       | - | 0      | 0 |  | 36,960 | Assignment deed & Confirmation from assignor required.  |
| 5123 | 5243 | Y | RAJVATI              |  | 20460  |       | - | 20460  | 0 |  | -      |   |
| 5124 | 5244 | Y | RAJU                 |  | 7548   |       | - | 0      | 0 |  | 7,548  | Assignment deed & Confirmation from assignor required.  |
| 5125 | 5245 | Y | RAJESH DEVI          |  | 14520  |       | - | 0      | 0 |  | 14,520 | Assignment deed and confirmation from assignor required. Receipt for payments required.                         |
| 5126 | 5246 | Y | RAJ KUMARI           |  | 17160  |       | - | 1000   | 0 |  | 16,160 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5127 | 5247 | Y | RAHUL KUMAR          |  | 11480  |       | - | 0      | 0 |  | 11,480 | Assignment deed & Confirmation from assignor required.  |
| 5128 | 5248 | Y | PUSHP LATA SHARMA    |  | 0      | 92800 | - | 0      |   |  | 92,800 | Assignment deed & Confirmation from assignor required.  |
| 5129 | 5249 | Y | POONAM DEVI          |  | 49600  |       | - | 49600  | 0 |  | -      |   |
| 5130 | 5250 | Y | PAVITRA              |  | 11840  |       | - | 11840  | 0 |  | -      |   |
| 5131 | 5251 | Y | PARMOD KUMAR         |  | 25200  |       | - | 0      | 0 |  | 25,200 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5132 | 5252 | Y | PANKAJ KUMAR SHARMA  |  | 100800 |       | - | 100800 | 0 |  | -      |   |

|      |      |   |                       |  |        |  |  |   |        |   |  |  |        |   |
|------|------|---|-----------------------|--|--------|--|--|---|--------|---|--|--|--------|---|
| 5133 | 5253 | Y | PADAM SINGH           |  | 20160  |  |  | - | 20160  | 0 |  |  | -      |   |
| 5134 | 5254 | Y | OMVATI                |  | 3920   |  |  | - | 0      | 0 |  |  | 3,920  | Original certificate and receipts required  |
| 5135 | 5255 | Y | NEELAM                |  | 1584   |  |  | - | 0      | 0 |  |  | 1,584  | Assignment deed & Confirmation from assignor required.  |
| 5136 | 5256 | Y | NAZIN                 |  | 9240   |  |  | - | 0      | 0 |  |  | 9,240  | Assignment deed & Confirmation from assignor required.  |
| 5137 | 5257 | Y | NARENDRA KUMAR        |  | 4212   |  |  | - | 4212   | 0 |  |  | -      |   |
| 5138 | 5258 | Y | MUNESH KUMAR          |  | 12880  |  |  | - | 12880  | 0 |  |  | -      |   |
| 5139 | 5259 | Y | MEENU SINGH           |  | 23800  |  |  | - | 23800  | 0 |  |  | -      |   |
| 5140 | 5260 | Y | MEENA                 |  | 15120  |  |  | - | 15120  | 0 |  |  | -      |   |
| 5141 | 5261 | Y | MANOJ KUMAR           |  | 23800  |  |  | - | 0      | 0 |  |  | 23,800 | Original certificate and receipts required  |
| 5142 | 5262 | Y | MALUK DEVI            |  | 18684  |  |  | - | 18684  | 0 |  |  | -      |   |
| 5143 | 5263 | Y | LOVEKUSH              |  | 13300  |  |  | - | 13300  | 0 |  |  | -      |   |
| 5144 | 5264 | Y | KUSUM LATA            |  | 62230  |  |  | - | 45591  | 0 |  |  | 16,639 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5145 | 5265 | Y | KHUSHI                |  | 37100  |  |  | - | 0      | 0 |  |  | 37,100 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5146 | 5266 | Y | KAUSHAL               |  | 1184   |  |  | - | 0      | 0 |  |  | 1,184  | Assignment deed & Confirmation from assignor required.  |
| 5147 | 5267 | Y | KANTA                 |  | 18480  |  |  | - | 18480  | 0 |  |  | -      |   |
| 5148 | 5268 | Y | JITENDR KUMAR         |  | 19600  |  |  | - | 0      | 0 |  |  | 19,600 | Assignment deed & Confirmation from assignor required.  |
| 5149 | 5269 | Y | JAGDISH               |  | 46400  |  |  | - | 0      | 0 |  |  | 46,400 | Assignment deed & Confirmation from assignor required.  |
| 5150 | 5270 | Y | HEMANT KUMAR          |  | 7800   |  |  | - | 0      | 0 |  |  | 7,800  | Assignment deed & Confirmation from assignor required.  |
| 5151 | 5271 | Y | HARISH CHANDRA        |  | 62410  |  |  | - | 0      | 0 |  |  | 62,410 | Assignment deed & Confirmation from assignor required.  |
| 5152 | 5272 | Y | HARIOM                |  | 4920   |  |  | - | 0      | 0 |  |  | 4,920  | Assignment deed & Confirmation from assignor required.  |
| 5153 | 5273 | Y | HARIOM SAXENA         |  | 200000 |  |  | - | 200000 | 0 |  |  | -      |   |
| 5154 | 5274 | Y | GUNJAN SINGH          |  | 40600  |  |  | - | 40600  | 0 |  |  | -      |   |
| 5155 | 5275 | Y | GUDDI DEVI            |  | 12950  |  |  | - | 12950  | 0 |  |  | -      |   |
| 5156 | 5276 | Y | GANGA DEVI            |  | 26400  |  |  | - | 26400  | 0 |  |  | -      |   |
| 5157 | 5277 | Y | DHARAMVATI DEVI       |  | 9324   |  |  | - | 0      | 0 |  |  | 9,324  | Original certificate and receipts required  |
| 5158 | 5278 | Y | CHANDRAKANTA RAGHAV   |  | 47600  |  |  | - | 47600  | 0 |  |  | -      |   |
| 5159 | 5279 | Y | BALA DEVI RATHAUR     |  | 1560   |  |  | - | 0      | 0 |  |  | 1,560  | Assignment deed & Confirmation from assignor required.  |
| 5160 | 5280 | Y | BABY UDIT KUMAR SINGH |  | 40600  |  |  | - | 40600  | 0 |  |  | -      |   |
| 5161 | 5281 | Y | BABU                  |  | 23400  |  |  | - | 11560  | 0 |  |  | 11,840 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5162 | 5282 | Y | BABLU SINGH           |  | 1640   |  |  | - | 0      | 0 |  |  | 1,640  | Assignment deed & Confirmation from assignor required.  |
| 5163 | 5283 | Y | AVNISH KUMAR          |  | 23760  |  |  | - | 3600   | 0 |  |  | 20,160 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5164 | 5284 | Y | ASHU                  |  | 4344   |  |  | - | 4344   | 0 |  |  | -      |   |

|      |      |   |                 |  |          |  |  |   |        |   |  |          |  |
|------|------|---|-----------------|--|----------|--|--|---|--------|---|--|----------|--|
| 5165 | 5285 | Y | ASHOK           |  | 8820     |  |  | - | 0      | 0 |  | 8,820    | Assignment deed & Confirmation from assignor required.   |
| 5166 | 5286 | Y | ARTI DEVI       |  | 8400     |  |  | - | 500    | 0 |  | 7,900    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                   |
| 5167 | 5287 | Y | ARTI DEVI       |  | 18200    |  |  | - | 0      | 0 |  | 18,200   | Assignment deed & Confirmation from assignor required.   |
| 5168 | 5288 | Y | ARJUN SINGH     |  | 5624     |  |  | - | 0      | 0 |  | 5,624    | Assignment deed & Confirmation from assignor required.   |
| 5169 | 5289 | Y | ANUPAMA GOYAL   |  | 23000    |  |  | - | 0      | 0 |  | 23,000   | Assignment deed & Confirmation from assignor required.   |
| 5170 | 5290 | Y | ANGURI DEVI     |  | 221816   |  |  | - | 0      | 0 |  | 2,21,816 | Assignment deed and confirmation from assignor required. Receipt for payments required.              |
| 5171 | 5291 | Y | ANAND KUMAR     |  | 4905     |  |  | - | 0      | 0 |  | 4,905    | Assignment deed and confirmation from assignor required. Receipt for payments required.              |
| 5172 | 5292 | Y | AKASH KUMAR     |  | 4344     |  |  | - | 4344   | 0 |  | -        |  |
| 5173 | 5293 | Y | AJAYPAL SINGH   |  | 10140    |  |  | - | 0      | 0 |  | 10,140   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 5174 | 5294 | Y | ABHISHEK MITTAL |  | 10920    |  |  | - | 10920  | 0 |  | -        |  |
| 5175 | 5295 | Y | KUNTI           |  | 30000    |  |  | - | 30000  | 0 |  | -        |  |
| 5176 | 5296 | Y | MANOJ KUMAR     |  | 12000    |  |  | - | 0      | 0 |  | 12,000   | Assignment deed & Confirmation from assignor required.   |
| 5177 | 5297 | Y | PRAKASH CHANDRA |  | 1,00,000 |  |  | - | 100000 | 0 |  | -        |  |
| 5178 | 5298 | Y | DHARAMPAL SINGH |  | 31,680   |  |  | - | 31680  | 0 |  | -        |  |
| 5179 | 5299 | Y | VINOD KUMAR     |  | 17,424   |  |  | - | 17424  | 0 |  | -        |  |
| 5180 | 5300 | Y | TARA RANI DEVI  |  | 31,900   |  |  | - | 31900  | 0 |  | -        |  |
| 5181 | 5301 | Y | SUSHEELA DEVI   |  | 88,200   |  |  | - | 74200  | 0 |  | 14,000   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                   |
| 5182 | 5302 | Y | SHYAM PRAKASH   |  | 53,200   |  |  | - | 53200  | 0 |  | -        |  |
| 5183 | 5303 | Y | SHRI NIWAS      |  | 23,562   |  |  | - | 23562  | 0 |  | -        |  |
| 5184 | 5304 | Y | SHERPAL KASHYAP |  | 23,562   |  |  | - | 23562  | 0 |  | -        |  |
| 5185 | 5305 | Y | SANJAY KUMAR    |  | 42,000   |  |  | - | 35700  | 0 |  | 6,300    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                   |
| 5186 | 5306 | Y | OMCHANDRA       |  | 1,00,000 |  |  | - | 100000 | 0 |  | -        |  |
| 5187 | 5307 | Y | MANVIR SINGH    |  | 60,000   |  |  | - | 60000  | 0 |  | -        |  |
| 5188 | 5308 | Y | MANOJ KUMAR     |  | 25,200   |  |  | - | 21000  | 0 |  | 4,200    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                   |
| 5189 | 5309 | Y | MANOJ KUMAR     |  | 17,556   |  |  | - | 17556  | 0 |  | -        |  |
| 5190 | 5310 | Y | KAMLESH DEVI    |  | 44,880   |  |  | - | 44880  | 0 |  | -        |  |
| 5191 | 5311 | Y | DINESH KUMAR    |  | 1,94,200 |  |  | - | 180000 | 0 |  | 14,200   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                   |
| 5192 | 5312 | Y | DEVRAJ SINGH    |  | 42,900   |  |  | - | 42900  | 0 |  | -        |  |

|      |      |   |                          |  |        |  |   |        |   |      |        |   |
|------|------|---|--------------------------|--|--------|--|---|--------|---|------|--------|---|
| 5193 | 5313 | Y | BINDU                    |  | 75,600 |  | - | 58800  | 0 |      | 16,800 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5194 | 5314 | Y | BHUPENDRA                |  | 44,400 |  | - | 6000   | 0 |      | 38,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5195 | 5315 | Y | AMAR SINGH               |  | 7,347  |  | - | 7347   | 0 |      | -      |   |
| 5196 | 5316 | Y | AJENDRA SINGH            |  | 31,680 |  | - | 25740  | 0 |      | 5,940  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5197 | 5317 | Y | VINOD RAIKWAR            |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5198 | 5318 | Y | VIJAY SINGH PAL          |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5199 | 5319 | Y | VIJAY RAM PAL            |  | 5760   |  | - | 5760   | 0 |      | -      |   |
| 5200 | 5320 | Y | VERENDRA KUMAR DISHORIYA |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5201 | 5321 | Y | SUMAN PAL                |  | 20000  |  | - | 18295  | 0 |      | 1,705  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5202 | 5322 | Y | SANTOSH KUMAR            |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5203 | 5323 | Y | RANI DEVI PAL            |  | 10000  |  | - | 10000  | 0 |      | -      |   |
| 5204 | 5324 | Y | RAMESH PAL               |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5205 | 5325 | Y | RAM WATI PAL             |  | 22000  |  | - | 2000   | 0 |      | 20,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5206 | 5326 | Y | RAM DEVI PAL             |  | 60000  |  | - | 60000  | 0 |      | -      |   |
| 5207 | 5327 | Y | PUKKHAN DAVE PAL         |  | 220000 |  | - | 220000 | 0 |      | -      |   |
| 5208 | 5328 | Y | NEELAM YADAV             |  | 60000  |  | - | 52500  | 0 |      | 7,500  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5209 | 5329 | Y | MULAYAM SINGH PAL        |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5210 | 5330 | Y | MONU PAL                 |  | 10000  |  | - | 10000  | 0 |      | -      |   |
| 5211 | 5331 | Y | MANJU DEVI               |  | 3840   |  | - | 3840   | 0 |      | -      |   |
| 5212 | 5332 | Y | KAMTA PRASAD LAL         |  | 100000 |  | - | 100000 | 0 |      | -      |   |
| 5213 | 5333 | Y | KAMAL KISHOR PRAJAPATI   |  | 20000  |  | - | 18772  | 0 |      | 1,228  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5214 | 5334 | Y | JANKI PAL                |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5215 | 5335 | Y | HARGOVIND PAL            |  | 20400  |  | - | 20400  | 0 |      | -      |   |
| 5216 | 5336 | Y | GOPI PAL                 |  | 50000  |  | - | 50000  | 0 |      | -      |   |
| 5217 | 5337 | Y | BHAGWAN SINGH PAL        |  | 112000 |  | - | 112000 | 0 |      | -      |   |
| 5218 | 5338 | Y | ASHA PAL                 |  | 20000  |  | - | 20000  | 0 |      | -      |   |
| 5219 | 5339 | Y | ANANT SINGH PAL          |  | 70000  |  | - | 70000  | 0 |      | -      |   |
| 5220 | 5340 | Y | ACHCHE LAL PAL           |  | 3600   |  | - | 3600   | 0 |      | -      |   |
| 5221 | 5341 | Y | ABDRESH KUMAR SHARMA     |  | 20400  |  | - | 20400  | 0 |      | -      |   |
| 5222 | 5342 | Y | VANDANA GOYAL            |  | 22572  |  | - | 15050  | 0 | 7522 | -      | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5223 | 5343 | Y | SUNITA KUKREJA           |  | 17464  |  | - | 0      | 0 |      | 17,464 | Assignment deed & Confirmation from assignor required.  |
| 5224 | 5344 | Y | SHIVAM                   |  | 30096  |  | - | 0      | 0 |      | 30,096 | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                       |  |        |  |  |   |       |   |      |          |   |
|------|------|---|-----------------------|--|--------|--|--|---|-------|---|------|----------|---|
| 5225 | 5345 | Y | SARSHTI               |  | 4264   |  |  | - | 0     | 0 |      | 4,264    | Assignment deed & Confirmation from assignor required.  |
| 5226 | 5346 | Y | RAMDAS                |  | 16800  |  |  | - | 0     | 0 |      | 16,800   | Assignment deed & Confirmation from assignor required.  |
| 5227 | 5347 | Y | PREM SINGH            |  | 42000  |  |  | - | 0     | 0 |      | 42,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5228 | 5348 | Y | NEELAM GUPTA          |  | 13416  |  |  | - | 0     | 0 |      | 13,416   | Assignment deed & Confirmation from assignor required.  |
| 5229 | 5349 | Y | NAVAL SINGH           |  | 15960  |  |  | - | 0     | 0 |      | 15,960   | Assignment deed & Confirmation from assignor required.  |
| 5230 | 5350 | Y | MUNNI DEVI            |  | 45146  |  |  | - | 37620 | 0 | 7526 | -        | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5231 | 5351 | Y | MEENAKSHI KUKUREJA    |  | 23200  |  |  | - | 0     | 0 |      | 23,200   | Assignment deed & Confirmation from assignor required.  |
| 5232 | 5352 | Y | MAHENDRA SINGH        |  | 19950  |  |  | - | 0     | 0 |      | 19,950   | Assignment deed & Confirmation from assignor required.  |
| 5233 | 5353 | Y | JUGENDRA SINGH        |  | 34800  |  |  | - | 0     | 0 |      | 34,800   | Assignment deed & Confirmation from assignor required.  |
| 5234 | 5354 | Y | DEEKSHA SAXENA        |  | 105600 |  |  | - | 0     | 0 |      | 1,05,600 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5235 | 5355 | Y | DEEPAK AWASTHI        |  | 35518  |  |  | - | 0     | 0 |      | 35,518   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5236 | 5356 | Y | DAULEE SARSWAT        |  | 25160  |  |  | - | 0     | 0 |      | 25,160   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5237 | 5357 | Y | SUNDER SINGH          |  | 76560  |  |  | - | 71920 | 0 |      | 4,640    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5238 | 5358 | Y | SHANTI DEVI           |  | 53700  |  |  | - | 53700 | 0 |      | -        |   |
| 5239 | 5359 | Y | SHAMINA               |  | 21000  |  |  | - | 420   | 0 |      | 20,580   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5240 | 5360 | Y | SATYENDRA KUMAR       |  | 28080  |  |  | - | 28080 | 0 |      | -        |   |
| 5241 | 5361 | Y | SANJAY KUMAR          |  | 40000  |  |  | - | 40000 | 0 |      | -        |   |
| 5242 | 5362 | Y | SANJAY KUMAR          |  | 2064   |  |  | - | 2064  | 0 |      | -        |   |
| 5243 | 5363 | Y | ROHTAS KUMAR          |  | 11200  |  |  | - | 11200 | 0 |      | -        |   |
| 5244 | 5364 | Y | PAWAN KUMAR SAXENA    |  | 13200  |  |  | - | 13200 | 0 |      | -        |   |
| 5245 | 5365 | Y | PAWAN KUMAR SAXENA    |  | 12600  |  |  | - | 0     | 0 |      | 12,600   | Assignment deed & Confirmation from assignor required.  |
| 5246 | 5366 | Y | NISHA PARVEEN         |  | 10500  |  |  | - | 700   | 0 |      | 9,800    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5247 | 5367 | Y | NEERAJ KUMAR PACHAURI |  | 8400   |  |  | - | 0     | 0 |      | 8,400    | Assignment deed & Confirmation from assignor required.  |
| 5248 | 5368 | Y | NAVEEN KUMAR          |  | 26460  |  |  | - | 0     | 0 |      | 26,460   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |

|      |      |   |                       |  |         |  |   |       |   |  |           |   |
|------|------|---|-----------------------|--|---------|--|---|-------|---|--|-----------|---|
| 5249 | 5369 | Y | MEERA DEVI            |  | 11200   |  | - | 11200 | 0 |  | -         |   |
|      | 5370 | Y | MANOJ KUMAR           |  | 135003  |  | - | 0     | 0 |  | 1,35,003  | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5251 | 5371 | Y | MANJU DEVI            |  | 16800   |  | - | 0     | 0 |  | 16,800    | Assignment deed & Confirmation from assignor required.  |
| 5252 | 5372 | Y | MAN SINGH RATHORE     |  | 174000  |  | - | 0     | 0 |  | 1,74,000  | Original certificates/Receipts required   |
| 5253 | 5373 | Y | MAHESH CHANDRA        |  | 20000   |  | - | 0     | 0 |  | 20,000    | Assignment deed & Confirmation from assignor required.  |
| 5254 | 5374 | Y | KUSUM LATA            |  | 35000   |  | - | 0     | 0 |  | 35,000    | Assignment deed & Confirmation from assignor required.  |
| 5255 | 5375 | Y | JAVITRI DEVI          |  | 25160   |  | - | 25160 | 0 |  | -         |   |
| 5256 | 5376 | Y | JAMALUDDIN            |  | 50965   |  | - | 4630  | 0 |  | 46,335    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5257 | 5377 | Y | ISLAM KHAN            |  | 26136   |  | - | 2375  | 0 |  | 23,761    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5258 | 5378 | Y | HABIB                 |  | 76560   |  | - | 0     | 0 |  | 76,560    | Assignment deed & Confirmation from assignor required.  |
| 5259 | 5379 | Y | GULAFSHA              |  | 9100    |  | - | 0     | 0 |  | 9,100     | Assignment deed & Confirmation from assignor required.  |
| 5260 | 5380 | Y | GANGA SARAN           |  | 22260   |  | - | 0     | 0 |  | 22,260    | Assignment deed & Confirmation from assignor required.  |
| 5261 | 5381 | Y | GAGAN SINGHAL         |  | 7000    |  | - | 0     | 0 |  | 7,000     | Assignment deed & Confirmation from assignor required.  |
| 5262 | 5382 | Y | CHETAN SHARMA         |  | 1548    |  | - | 0     | 0 |  | 1,548     | Assignment deed & Confirmation from assignor required.  |
| 5263 | 5383 | Y | BRIJESH KUMAR SHAARMA |  | 4440    |  | - | 4440  | 0 |  | -         |   |
| 5264 | 5384 | Y | ATUL KUMAR MITTAL     |  | 59500   |  | - | 54700 | 0 |  | 4,800     | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5265 | 5385 | Y | ASHISH KUMAR          |  | 70000   |  | - | 70000 | 0 |  | -         |   |
| 5266 | 5386 | Y | ARCHANA RATHORE       |  | 1723000 |  | - | 0     | 0 |  | 17,23,000 | Original certificate and receipts required  |
| 5267 | 5387 | Y | AMEEN KHAN            |  | 42768   |  | - | 42768 | 0 |  | -         |   |
| 5268 | 5388 | Y | ABHISHEK AGGARWAL     |  | 19600   |  | - | 0     | 0 |  | 19,600    | Assignment deed & Confirmation from assignor required.  |
| 5269 | 5389 | Y | VIMLESH KUMAR         |  | 15500   |  | - | 0     | 0 |  | 15,500    | Assignment deed & Confirmation from assignor required.  |
| 5270 | 5390 | Y | UMESH KUMAR GUPTA     |  | 38000   |  | - | 0     | 0 |  | 38,000    | Assignment deed & Confirmation from assignor required.  |
| 5271 | 5391 | Y | SURESH KUMAR GUPTA    |  | 17600   |  | - | 0     | 0 |  | 17,600    | Assignment deed & Confirmation from assignor required.  |
| 5272 | 5392 | Y | SUNIL KUMAR           |  | 47500   |  | - | 0     | 0 |  | 47,500    | Assignment deed & Confirmation from assignor required.  |
| 5273 | 5393 | Y | SUMAN                 |  | 10500   |  | - | 0     | 0 |  | 10,500    | Assignment deed & Confirmation from assignor required.  |
| 5274 | 5394 | Y | SHIVA AUTAR           |  | 8000    |  | - | 0     | 0 |  | 8,000     | Assignment deed & Confirmation from assignor required.  |
| 5275 | 5395 | Y | SHAIENDRA GUPTA       |  | 14000   |  | - | 0     | 0 |  | 14,000    | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                       |  |          |  |  |   |       |   |  |          |   |
|------|------|---|-----------------------|--|----------|--|--|---|-------|---|--|----------|---|
| 5276 | 5396 | Y | SARASWATI             |  | 26000    |  |  | - | 0     | 0 |  | 26,000   | Assignment deed & Confirmation from assignor required.  |
| 5277 | 5397 | Y | SANJAY KUMAR          |  | 27000    |  |  | - | 0     | 0 |  | 27,000   | Assignment deed & Confirmation from assignor required.  |
| 5278 | 5398 | Y | RAVI KANT GUPTA       |  | 18000    |  |  | - | 0     | 0 |  | 18,000   | Assignment deed & Confirmation from assignor required.  |
| 5279 | 5399 | Y | RAMSEVAK              |  | 11000    |  |  | - | 11000 | 0 |  | -        |   |
| 5280 | 5400 | Y | RAKESH KUMAR          |  | 9000     |  |  | - | 0     | 0 |  | 9,000    | Assignment deed & Confirmation from assignor required.  |
| 5281 | 5401 | Y | RAGHAVENDRA KUMAR     |  | 2000     |  |  | - | 0     | 0 |  | 2,000    | Assignment deed & Confirmation from assignor required.  |
| 5282 | 5402 | Y | NIRANJAN KUSHWAHA     |  | 2000     |  |  | - | 0     | 0 |  | 2,000    | Assignment deed & Confirmation from assignor required.  |
| 5283 | 5403 | Y | NEERAJ GUPTA          |  | 500      |  |  | - | 300   | 0 |  | 200      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5284 | 5404 | Y | MUNNA                 |  | 8500     |  |  | - | 0     | 0 |  | 8,500    | Assignment deed & Confirmation from assignor required.  |
| 5285 | 5405 | Y | MANISH KUMAR          |  | 9600     |  |  | - | 0     | 0 |  | 9,600    | Assignment deed & Confirmation from assignor required.  |
| 5286 | 5406 | Y | LALIT KISHOR GUPTA    |  | 17100    |  |  | - | 0     | 0 |  | 17,100   | Assignment deed & Confirmation from assignor required.  |
| 5287 | 5407 | Y | KOMAL GUPTA           |  | 42000    |  |  | - | 42000 | 0 |  | -        |   |
| 5288 | 5408 | Y | KAMTA PRASAD KUSHWAHA |  | 23300    |  |  | - | 0     | 0 |  | 23,300   | Assignment deed & Confirmation from assignor required.  |
| 5289 | 5409 | Y | KAMLA                 |  | 18500    |  |  | - | 0     | 0 |  | 18,500   | Assignment deed & Confirmation from assignor required.  |
| 5290 | 5410 | Y | DILKHUSH              |  | 15000    |  |  | - | 15000 | 0 |  | -        |   |
| 5291 | 5411 | Y | CHUNBAD               |  | 15000    |  |  | - | 15000 | 0 |  | -        |   |
| 5292 | 5412 | Y | CHHOTELAL GUPTA       |  | 8700     |  |  | - | 8700  | 0 |  | -        |   |
| 5293 | 5413 | Y | CHANDRAPAL            |  | 10500    |  |  | - | 0     | 0 |  | 10,500   | Assignment deed & Confirmation from assignor required.  |
| 5294 | 5414 | Y | CHANDRABAHAN TRIPATHI |  | 9000     |  |  | - | 9000  | 0 |  | -        |   |
| 5295 | 5415 | Y | CHANDRA PRAKASH       |  | 14000    |  |  | - | 0     | 0 |  | 14,000   | Assignment deed & Confirmation from assignor required.  |
| 5296 | 5416 | Y | BABU LALGUPTA         |  | 8500     |  |  | - | 0     | 0 |  | 8,500    | Assignment deed & Confirmation from assignor required.  |
| 5297 | 5417 | Y | ASHOK                 |  | 19000    |  |  | - | 19000 | 0 |  | -        |   |
| 5298 | 5418 | Y | ARVIND KUMAR          |  | 10000    |  |  | - | 0     | 0 |  | 10,000   | Assignment deed & Confirmation from assignor required.  |
| 5299 | 5419 | Y | ARUN KUMAR GUPTA      |  | 4000     |  |  | - | 0     | 0 |  | 4,000    | Assignment deed & Confirmation from assignor required.  |
| 5300 | 5420 | Y | AKHILESH SINGH        |  | 16000    |  |  | - | 16000 | 0 |  | -        |   |
| 5301 | 5421 | Y | AJAY TRIPATHI         |  | 6000     |  |  | - | 0     | 0 |  | 6,000    | Assignment deed & Confirmation from assignor required.  |
| 5302 | 5422 | Y | VISHAL SINGH          |  | 1,76,000 |  |  | - | 0     | 0 |  | 1,76,000 | Assignment deed & Confirmation from assignor required.  |
| 5303 | 5423 | Y | UMA PANDEY            |  | 3,29,598 |  |  | - | 0     | 0 |  | 3,29,598 | Assignment deed & Confirmation from assignor required.  |
| 5304 | 5424 | Y | TAHKUR DAS YADAV      |  | 1,11,400 |  |  | - | 0     | 0 |  | 1,11,400 | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                             |       |          |  |   |        |   |          |  |   |
|------|------|---|-----------------------------|-------|----------|--|---|--------|---|----------|--|---|
| 5305 | 5425 | Y | SHUBHAM SARIN               |       | 1,62,690 |  | - | 0      |   | 1,62,690 | Original certificate and receipts required |   |
| 5306 | 5426 | Y | SHIV KUMARI                 |       | 1,05,600 |  | - | 105600 | 0 | -        |  |   |
| 5307 | 5427 | Y | ROHIT PANCHAL               |       | 62,400   |  | - | 62400  | 0 | -        |  |   |
| 5308 | 5428 | Y | RADHIKA                     |       | 62,400   |  | - | 62400  | 0 | -        |  |   |
| 5309 | 5429 | Y | PRIYANKA PANCHAL            |       | 1,13,400 |  | - | 113400 | 0 | -        |  |   |
| 5310 | 5430 | Y | PREM NARAYAN                |       | 2,16,200 |  | - | 213600 | 0 | 2600     | -  | calculation error in claim form   |
| 5311 | 5431 | Y | NAGINA PANCHAL              |       | 3,37,200 |  | - | 337200 | 0 |          | -  |   |
| 5312 | 5432 | Y | MOHAN LAL PANCHAL           |       | 1,02,000 |  | - | 0      | 0 |          | 1,02,000                                   | Assignment deed & Confirmation from assignor required.  |
| 5313 | 5433 | Y | KALLU PANCHAL               |       | 1,02,000 |  | - | 0      | 0 |          | 1,02,000                                   | Assignment deed & Confirmation from assignor required.  |
| 5314 | 5434 | Y | JUGAL KISHORE               |       | 1,05,600 |  | - | 0      | 0 |          | 1,05,600                                   | Assignment deed & Confirmation from assignor required.  |
| 5315 | 5435 | Y | IMARTI                      |       | 2,00,000 |  | - | 0      | 0 |          | 2,00,000                                   | Assignment deed & Confirmation from assignor required.  |
| 5316 | 5436 | Y | IMARTI DEVI                 |       | 2,56,294 |  | - | 0      | 0 |          | 2,56,294                                   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5317 | 5437 | Y | CHANDRA PRAKASH VISHWAKARMA |       | 91,800   |  | - | 0      | 0 |          | 91,800                                     | Assignment deed & Confirmation from assignor required.  |
| 5318 | 5438 | Y | ANITA SARIN                 |       | 3,25,380 |  | - | 0      | 0 |          | 3,25,380                                   | Original certificate and receipts required  |
| 5319 | 5439 | Y | ABHAY PUROHIT               |       | 1,02,000 |  | - | 0      | 0 |          | 1,02,000                                   | Assignment deed & Confirmation from assignor required.  |
| 5320 | 5440 | Y | VEDRAM SINGH                | 12340 |          |  | - | 11260  | 0 |          | 1,080                                      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5321 | 5441 | Y | RAM RACHPAL SINGH           | 14256 |          |  | - | 14256  | 0 |          | -  |   |
| 5322 | 5442 | Y | RADHA DEVI                  | 3305  |          |  | - | 3305   | 0 |          | -  |   |
| 5323 | 5443 | Y | PAWAN KUMAR RATHORE         | 38808 |          |  | - | 38808  | 0 |          | -  |   |
| 5324 | 5444 | Y | LAXMI DEVI                  | 13300 |          |  | - | 13300  | 0 |          | -  |   |
| 5325 | 5445 | Y | KAMLA DEVI                  | 2974  |          |  | - | 2974   | 0 |          | -  |   |
| 5326 | 5446 | Y | GHANSHYAM SINGH             | 5346  |          |  | - | 5346   | 0 |          | -  |   |
| 5327 | 5447 | Y | VIMLESH                     | 13860 |          |  | - | 13860  | 0 |          | -  |   |
| 5328 | 5448 | Y | SONU KUMAR                  | 18480 |          |  | - | 18480  | 0 |          | -  |   |
| 5329 | 5449 | Y | SHIV KUMAR                  | 19008 |          |  | - | 0      | 0 |          | 19,008                                     | Assignment deed & Confirmation from assignor required.  |
| 5330 | 5450 | Y | SEEMA DEVI                  | 21780 |          |  | - | 500    | 0 |          | 21,280                                     | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5331 | 5451 | Y | SARVESH                     | 5193  |          |  | - | 5193   | 0 |          | -  |   |
| 5332 | 5452 | Y | RAJ KUMARI                  | 14800 |          |  | - | 14800  | 0 |          | -  |   |
| 5333 | 5453 | Y | PANKAJ VERMA                | 20328 |          |  | - | 19600  | 0 | 728      | -  | Amount admitted as per certificates/payment slip attached.  |
| 5334 | 5454 | Y | MOHIT BALA                  | 20460 |          |  | - | 0      | 0 |          | 20,460                                     | Claim for sunshine Quality corp ltd not admitted. Photocopy of certificate                                      |
| 5335 | 5455 | Y | MEERA DEVI                  | 48840 |          |  | - | 48840  | 0 |          | -  |   |
| 5336 | 5456 | Y | KALICHARAN                  | 40000 |          |  | - | 0      | 0 |          | 40,000                                     | Assignment deed & Confirmation from assignor required.  |
| 5337 | 5457 | Y | GEETA DEVI                  | 10500 |          |  | - | 10500  | 0 |          | -  |   |
| 5338 | 5458 | Y | FOOL WATI DEVI              | 28512 |          |  | - | 28512  | 0 |          | -  |   |

|      |      |   |                    |       |   |       |   |        |   |
|------|------|---|--------------------|-------|---|-------|---|--------|---|
| 5339 | 5459 | Y | CHITRANGAD SINGH   | 32400 | - | 500   | 0 | 31,900 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.      |
| 5340 | 5460 | Y | CHANDRA PAL SINGH  | 45066 | - | 0     | 0 | 45,066 | Original certificate and receipts required  |
| 5341 | 5461 | Y | CHANDRA PAL SINGH  | 19008 | - | 0     | 0 | 19,008 | Original certificate and receipts required  |
| 5342 | 5462 | Y | VINOD KUMAR        | 46200 | - | 0     | 0 | 46,200 | Assignment deed & Confirmation from assignor required.                                  |
| 5343 | 5463 | Y | VINITA DEVI        | 13200 | - | 0     | 0 | 13,200 | Assignment deed & Confirmation from assignor required.                                  |
| 5344 | 5464 | Y | VEERPAL SINGH      | 20000 | - | 20000 | 0 | -      |   |
| 5345 | 5465 | Y | VEER PAL SINGH     | 1800  | - | 0     | 0 | 1,800  | Assignment deed & Confirmation from assignor required.                                  |
| 5346 | 5466 | Y | URMILA DEVI        | 16104 | - | 16104 | 0 | -      |   |
| 5347 | 5467 | Y | SURENDRA PAL SINGH | 30624 | - | 0     | 0 | 30,624 | Assignment deed and confirmation from assignor required. Receipt for payments required. |
| 5348 | 5468 | Y | SUNPAT SINGH       | 56436 | - | 18900 | 0 | 37,536 | Claim for sunshine quality receipts not admitted  |
| 5349 | 5469 | Y | SUNIL KUMAR        | 15960 | - | 0     | 0 | 15,960 | Assignment deed and confirmation from assignor required. Receipt for payments required. |
| 5350 | 5470 | Y | SUMAN              | 25344 | - | 25344 | 0 | -      |   |
| 5351 | 5471 | Y | SHRI KRISHNA       | 26600 | - | 0     | 0 | 26,600 | Assignment deed and confirmation from assignor required. Receipt for payments required. |
| 5352 | 5472 | Y | SHASHI KAPOOR      | 5400  | - | 0     | 0 | 5,400  | Assignment deed & Confirmation from assignor required.                                  |
| 5353 | 5473 | Y | SHANTI DEVI        | 43560 | - | 0     | 0 | 43,560 | Assignment deed & Confirmation from assignor required.                                  |
| 5354 | 5474 | Y | SEEMA CHAUDHARY    | 13728 | - | 0     | 0 | 13,728 | Assignment deed & Confirmation from assignor required.                                  |
| 5355 | 5475 | Y | SACHIN             | 33000 | - | 33000 | 0 | -      |   |
| 5356 | 5476 | Y | ANJALI             | 38280 | - | 0     | 0 | 38,280 | Assignment deed & Confirmation from assignor required.                                  |
| 5357 | 5477 | Y | RISHI KUMAR        | 10360 | - | 0     | 0 | 10,360 | Assignment deed & Confirmation from assignor required.                                  |
| 5358 | 5478 | Y | RAVENDRA KUMAR     | 15312 | - | 0     | 0 | 15,312 | Assignment deed and confirmation from assignor required. Receipt for payments required. |
| 5359 | 5479 | Y | RAM KISHAN         | 30624 | - | 0     | 0 | 30,624 | Assignment deed and confirmation from assignor required. Receipt for payments required. |
| 5360 | 5480 | Y | RAKESH KUMAR       | 3268  | - | 0     | 0 | 3,268  | Assignment deed & Confirmation from assignor required.                                  |
| 5361 | 5481 | Y | RAJWATI DEVI       | 4644  | - | 4644  | 0 | -      |   |
| 5362 | 5482 | Y | RAHUL              | 33000 | - | 33000 | 0 | -      |   |
| 5363 | 5483 | Y | PREM PRAKASH       | 2160  | - | 0     | 0 | 2,160  | Assignment deed and confirmation from assignor required. Receipt for payments required. |
| 5364 | 5484 | Y | PRAMOD KUMAR       | 14760 | - | 0     | 0 | 14,760 | Assignment deed & Confirmation from assignor required.                                  |

|      |      |   |                 |  |       |  |   |       |   |  |        |  |
|------|------|---|-----------------|--|-------|--|---|-------|---|--|--------|--|
| 5365 | 5485 | Y | PRAKASHI DEVI   |  | 43032 |  | - | 43032 | 0 |  | -      |  |
|      | 5486 | Y | PRADEEP KUMAR   |  | 5504  |  | - | 0     | 0 |  | 5,504  | Assignment deed and confirmation from assignor required. Receipt for payments required.              |
| 5366 |      |   |                 |  |       |  |   |       |   |  |        |  |
| 5367 | 5487 | Y | NYASA           |  | 13464 |  | - | 0     | 0 |  | 13,464 | Assignment deed & Confirmation from assignor required.   |
| 5368 | 5488 | Y | NEM SINGH       |  | 15312 |  | - | 0     | 0 |  | 15,312 | Assignment deed & Confirmation from assignor required.   |
| 5369 | 5489 | Y | NEETU DEVI      |  | 26320 |  | - | 0     | 0 |  | 26,320 | Assignment deed & Confirmation from assignor required.   |
| 5370 | 5490 | Y | NEELAM DEVI     |  | 34320 |  | - | 34320 | 0 |  | -      |  |
| 5371 | 5491 | Y | MUNNA LAL       |  | 88440 |  | - | 88440 | 0 |  | -      |  |
| 5372 | 5492 | Y | MOHAN LAL       |  | 37100 |  | - | 0     | 0 |  | 37,100 | Assignment deed & Confirmation from assignor required.   |
| 5373 | 5493 | Y | MITHUN          |  | 16500 |  | - | 4500  | 0 |  | 12,000 | Claim for sunshine quality receipts not admitted   |
| 5374 | 5494 | Y | MEERA RANI      |  | 45936 |  | - | 45936 | 0 |  | -      |  |
| 5375 | 5495 | Y | MEENA KUMARI    |  | 16104 |  | - | 16104 | 0 |  | -      |  |
| 5376 | 5496 | Y | MEENA DEVI      |  | 30624 |  | - | 30624 | 0 |  | -      |  |
| 5377 | 5497 | Y | MANOJ KUMAR     |  | 28116 |  | - | 0     | 0 |  | 28,116 | Assignment deed & Confirmation from assignor required.   |
| 5378 | 5498 | Y | MALKHAN SINGH   |  | 19140 |  | - | 19140 | 0 |  | -      |  |
| 5379 | 5499 | Y | MAHARANI DEVI   |  | 29624 |  | - | 0     | 0 |  | 29,624 | Assignment deed & Confirmation from assignor required.   |
| 5380 | 5500 | Y | LOURENCE        |  | 11880 |  | - | 0     | 0 |  | 11,880 | Assignment deed and confirmation from assignor required. Receipt for payments required.              |
| 5381 | 5501 | Y | KHAJAN SINGH    |  | 3276  |  | - | 0     | 0 |  | 3,276  | Assignment deed & Confirmation from assignor required.   |
| 5382 | 5502 | Y | KAMLESH DEVI    |  | 26640 |  | - | 0     | 0 |  | 26,640 | Assignment deed & Confirmation from assignor required.   |
| 5383 | 5503 | Y | KALI CHARAN     |  | 30624 |  | - | 0     | 0 |  | 30,624 | Assignment deed & Confirmation from assignor required.   |
| 5384 | 5504 | Y | JANAK SINGH     |  | 27720 |  | - | 0     | 0 |  | 27,720 | Assignment deed & Confirmation from assignor required.   |
| 5385 | 5505 | Y | INDRAPAL SINGH  |  | 8260  |  | - | 0     | 0 |  | 8,260  | Assignment deed & Confirmation from assignor required.   |
| 5386 | 5506 | Y | HAR PAL SINGH   |  | 18760 |  | - | 200   | 0 |  | 18,560 | Claim for sunshine quality receipts not admitted   |
| 5387 | 5507 | Y | GUDDI DEVI      |  | 7128  |  | - | 0     | 0 |  | 7,128  | Assignment deed & Confirmation from assignor required.   |
| 5388 | 5508 | Y | DALVEER SINGH   |  | 46200 |  | - | 46200 | 0 |  | -      |  |
| 5389 | 5509 | Y | BABLU CHOUDHARY |  | 42804 |  | - | 0     | 0 |  | 42,804 | Assignment deed & Confirmation from assignor required.   |
| 5390 | 5510 | Y | ASHA DEVI       |  | 30624 |  | - | 0     | 0 |  | 30,624 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 5391 | 5511 | Y | ARVIND KUMAR    |  | 22440 |  | - | 22440 | 0 |  | -      |  |
| 5392 | 5512 | Y | ARVIND KUMAR    |  | 15312 |  | - | 15312 | 0 |  | -      |  |
| 5393 | 5513 | Y | ARIF            |  | 14889 |  | - | 0     | 0 |  | 14,889 | Assignment deed & Confirmation from assignor required.   |

|      |      |   |                      |  |        |  |   |        |   |        |          |   |
|------|------|---|----------------------|--|--------|--|---|--------|---|--------|----------|---|
| 5394 | 5514 | Y | RISHI LAL            |  | 26400  |  | - | 0      | 0 |        | 26,400   | Assignment deed & Confirmation from assignor required.  |
| 5395 | 5515 | Y | ANIL KUMAR           |  | 46332  |  | - | 46332  | 0 |        | -        |   |
| 5396 | 5516 | Y | AMIT KUMAR           |  | 29804  |  | - | 0      | 0 |        | 29,804   | Assignment deed & Confirmation from assignor required.  |
| 5397 | 5517 | Y | AJEET KUMAR          |  | 19140  |  | - | 0      | 0 |        | 19,140   | Assignment deed & Confirmation from assignor required.  |
| 5398 | 5518 | Y | RAJENDRA SINGH       |  | 370000 |  | - | 370000 | 0 |        | -        |   |
| 5399 | 5519 | Y | DEVENDRA KUMAR       |  | 5062   |  | - | 5062   | 0 |        | -        |   |
| 5400 | 5520 | Y | SAROJ DEVI           |  | 81840  |  | - | 1000   | 0 |        | 80,840   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5401 | 5521 | Y | RAJ KUMAR            |  | 22500  |  | - | 22500  | 0 |        | -        |   |
| 5402 | 5522 | Y | KISHAN DEVI          |  | 100000 |  | - | 0      | 0 | 100000 | -        | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5403 | 5523 | Y | INDRAWATI DEVI       |  | 101720 |  | - | 0      | 0 | 101720 | -        | Claim on the basis of cheque/certificate/receipt of Sunshine Credit cooperative society not admitted            |
| 5404 | 5524 | Y | RAVINDER KUMAR SINGH |  | 41040  |  | - | 41040  | 0 |        | -        |   |
| 5405 | 5525 | Y | GEETA                |  | 25080  |  | - | 25080  | 0 |        | -        |   |
| 5406 | 5526 | Y | DEV DUTT BAGHEL      |  | 103008 |  | - | 103008 | 0 |        | -        |   |
| 5407 | 5527 | Y | VISHAL SHROTRIYA     |  | 23200  |  | - | 23200  | 0 |        | -        |   |
| 5408 | 5528 | Y | VINOD KUMAR SAHU     |  | 16000  |  | - | 16000  | 0 |        | -        |   |
| 5409 | 5529 | Y | SUNITA SAHU          |  | 104400 |  | - | 0      | 0 |        | 1,04,400 | Original certificate and receipts required  |
| 5410 | 5530 | Y | SHIKHA GUPTA         |  | 51000  |  | - | 51000  | 0 |        | -        |   |
| 5411 | 5531 | Y | SAURABH SEN          |  | 12400  |  | - | 12400  | 0 |        | -        |   |
| 5412 | 5532 | Y | SATYAM               |  | 30000  |  | - | 30000  | 0 |        | -        |   |
| 5413 | 5533 | Y | RITIK SHROTRIYA      |  | 11600  |  | - | 11600  | 0 |        | -        |   |
| 5414 | 5534 | Y | RISHABH SHROTRIYA    |  | 11600  |  | - | 11600  | 0 |        | -        |   |
| 5415 | 5535 | Y | RAMESH CHANDRA       |  | 32000  |  | - | 32000  | 0 |        | -        |   |
| 5416 | 5536 | Y | RADHIKA              |  | 25752  |  | - | 25752  | 0 |        | -        |   |
| 5417 | 5537 | Y | OM PRAKASH           |  | 54000  |  | - | 54000  | 0 |        | -        | Bank account details not provided/ are not clear.   |
| 5418 | 5538 | Y | NEERAJ SINGH         |  | 25500  |  | - | 25500  | 0 |        | -        |   |
| 5419 | 5539 | Y | NEENA DEVI           |  | 15000  |  | - | 15000  | 0 |        | -        |   |
| 5420 | 5540 | Y | MUNNI DEVI           |  | 34800  |  | - | 1755   | 0 |        | 33,045   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5421 | 5541 | Y | MANOJ KUMAR          |  | 84880  |  | - | 84880  | 0 |        | -        |   |
| 5422 | 5542 | Y | MAHAK SHROTIYA       |  | 11600  |  | - | 11600  | 0 |        | -        |   |
| 5423 | 5543 | Y | LALLU RAM SAHU       |  | 194000 |  | - | 194000 | 0 |        | -        |   |
| 5424 | 5544 | Y | KUSUMA SAHU          |  | 20000  |  | - | 20000  | 0 |        | -        |   |
| 5425 | 5545 | Y | KRISHNA KANT MISHRA  |  | 4200   |  | - | 4200   | 0 |        | -        |   |
| 5426 | 5546 | Y | KIRAN SAHU           |  | 8488   |  | - | 8488   | 0 |        | -        |   |
| 5427 | 5547 | Y | JAI DEVI             |  | 36000  |  | - | 36000  | 0 |        | -        |   |
| 5428 | 5548 | Y | HARI NARAYAN MISHRA  |  | 72000  |  | - | 67420  | 0 | 4580   | -        | interest after liquidation date not admitted. Bank account details not provided/ are not clear.                 |
| 5429 | 5549 | Y | GOLU                 |  | 30000  |  | - | 30000  | 0 |        | -        |   |
| 5430 | 5550 | Y | GAJENDRA SINGH       |  | 18000  |  | - | 18000  | 0 |        | -        |   |

|      |      |   |                        |  |        |  |   |        |   |   |          |   |
|------|------|---|------------------------|--|--------|--|---|--------|---|---|----------|---|
| 5431 | 5551 | Y | CHINTAMAN              |  | 200000 |  | - | 200000 | 0 |   | -        |   |
| 5432 | 5552 | Y | BHAGWAN DAS            |  | 7200   |  | - | 1800   | 0 |   | 5,400    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5433 | 5553 | Y | ARVIND TIWARI          |  | 145512 |  | - | 145512 | 0 |   | -        |   |
| 5434 | 5554 | Y | ARVIND SAHU            |  | 14788  |  | - | 14788  | 0 |   | -        |   |
| 5435 | 5555 | Y | ARUNA BATHAM           |  | 45600  |  | - | 45600  | 0 |   | -        |   |
| 5436 | 5556 | Y | TAHIR                  |  | 9360   |  | - | 9360   | 0 |   | -        |   |
| 5437 | 5557 | Y | SACHIN KUMAR           |  | 76560  |  | - | 0      | 0 |   | 76,560   | Original certificates/Receipts required   |
| 5438 | 5558 | Y | SABIR ALI              |  | 62894  |  | - | 0      | 0 |   | 62,894   | Claim for BPN Real Estate and Allied Ltd not admissible   |
| 5439 | 5559 | Y | REHMAT SHER            |  | 10920  |  | - | 10920  | 0 |   | -        |   |
| 5440 | 5560 | Y | RANI                   |  | 23100  |  | - | 300    | 0 |   | 22,800   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5441 | 5561 | Y | RAJNI                  |  | 12432  |  | - | 12432  | 0 |   | -        |   |
| 5442 | 5562 | Y | PREM CHANDRA           |  | 18900  |  | - | 300    | 0 |   | 18,600   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5443 | 5563 | Y | OMWATI DEVI            |  | 62400  |  | - | 62400  | 0 |   | -        |   |
| 5444 | 5564 | Y | NIHAL SINGH            |  | 40000  |  | - | 40000  | 0 |   | -        |   |
| 5445 | 5565 | Y | NAUSHAD                |  | 18720  |  | - | 18720  | 0 |   | -        |   |
| 5446 | 5566 | Y | MUNEER                 |  | 24960  |  | - | 17160  | 0 |   | 7,800    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5447 | 5567 | Y | LEKHRAJ SINGH          |  | 76560  |  | - | 0      | 0 |   | 76,560   | Original certificates/Receipts required   |
| 5448 | 5568 | Y | KRIPA DEVI             |  | 38940  |  | - | 500    | 0 |   | 38,440   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5449 | 5569 | Y | KIRPA DEVI             |  | 21060  |  | - | 21060  | 0 |   | -        |   |
| 5450 | 5570 | Y | IFTIKHAR AHAMAD        |  | 54120  |  | - | 54120  | 0 |   | -        |   |
| 5451 | 5571 | Y | CHANDRA WATI           |  | 10140  |  | - | 10140  | 0 |   | -        |   |
| 5452 | 5572 | Y | BHUPENDRA KUMAR BHARTI |  | 6464   |  | - | 6464   | 0 |   | -        |   |
| 5453 | 5573 | Y | BHAGWATI DEVI          |  | 12636  |  | - | 9828   | 0 |   | 2,808    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5454 | 5574 | Y | ASHOK KUMAR            |  | 36519  |  | - | 0      | 0 | 0 | 36,519   | Claim for BPN Real Estate and Allied Ltd not admissible   |
| 5455 | 5575 | Y | ARTI DEVI              |  | 6192   |  | - | 6192   | 0 |   | -        |   |
| 5456 | 5576 |   | MAYA DEVI              |  | 19880  |  | - | 0      | 0 |   | 19,880   | Original certificate and receipts required  |
| 5457 | 5577 | D | Manoj Kumar            |  |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5159  |
| 5458 | 5578 |   | ANGOORI DEVI           |  | 180000 |  | - | 0      | 0 |   | 1,80,000 | Original certificate and receipts required  |
| 5459 | 5579 | D | SHISHUPAL SINGH        |  |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5116  |
| 5460 | 5580 | D | Mordhwaj               |  |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5155  |
| 5461 | 5581 |   | ANKIT VERMA            |  | 76560  |  | - | 0      | 0 |   | 76,560   | Original certificate and receipts required  |
| 5462 | 5582 |   | BHARAT SINGH           |  | 58000  |  | - | 0      | 0 |   | 58,000   | Original certificate and receipts required  |
| 5463 | 5583 | y | MEERA DEVI             |  | 63360  |  | - | 0      | 0 |   | 63,360   | Original certificates/Receipts required   |
| 5464 | 5584 |   | BIJENDER SINGH         |  | 139200 |  | - | 0      | 0 |   | 1,39,200 | Original certificate and receipts required  |
| 5465 | 5585 |   | KANHIYA LAL SARSWAT    |  | 3996   |  | - | 0      | 0 |   | 3,996    | Original certificate and receipts required  |
| 5466 | 5586 |   | CHANDRA MOHAN          |  | 164280 |  | - | 0      | 0 |   | 1,64,280 | Original certificate and receipts required  |
| 5467 | 5587 |   | MAMTA DEVI             |  | 3264   |  | - | 0      | 0 |   | 3,264    | Original certificate and receipts required  |

|      |      |   |   |  |        |  |  |   |       |   |  |          |   |
|------|------|---|---|--|--------|--|--|---|-------|---|--|----------|---|
| 5468 | 5588 |   | MALUK DEVI                                    |  | 18684  |  |  | - | 0     | 0 |  | 18,684   | Original certificate and receipts required  |
| 5469 | 5589 |   | Satish Kumar                                  |  | 17760  |  |  | - | 0     | 0 |  | 17,760   | Original certificate and receipts required  |
| 5470 | 5590 | y | DHARMWATI GUPTA                               |  | 65600  |  |  | - | 1000  | 0 |  | 64,600   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5471 | 5591 | Y | DHEERENDRA KUMAR                              |  | 54160  |  |  | - | 54160 | 0 |  | -        |   |
| 5472 | 5592 |   | ARVIND KUMAR                                  |  | 20000  |  |  | - | 0     | 0 |  | 20,000   | Original certificate and receipts required  |
| 5473 | 5593 | Y | Sunil Kumar                                   |  | 27200  |  |  | - | 27200 | 0 |  | -        |   |
| 5474 | 5594 | Y | ANIS AHAMAD                                   |  | 76300  |  |  | - | 76300 | 0 |  | -        |   |
| 5475 | 5595 |   | EZAZ KHAN                                     |  | 28080  |  |  | - | 0     | 0 |  | 28,080   | Original certificate and receipts required  |
| 5476 | 5596 |   | Shishpal Sing(transferee)Ku. Renu(transferee) |  | 10640  |  |  | - | 0     | 0 |  | 10,640   | Original certificate and receipts required  |
| 5477 | 5597 |   | BIJENDER KUMAR                                |  | 30910  |  |  | - | 0     | 0 |  | 30,910   | Original certificate and receipts required  |
| 5478 | 5598 |   | DEVIKA VERMA                                  |  | 10440  |  |  | - | 0     | 0 |  | 10,440   | Original certificate and receipts required  |
| 5479 | 5599 |   | KAILASH SINGH                                 |  | 6300   |  |  | - | 0     | 0 |  | 6,300    | Original certificate and receipts required  |
| 5480 | 5600 |   | LOVEKUSH                                      |  | 13300  |  |  | - | 0     | 0 |  | 13,300   | Original certificate and receipts required  |
| 5481 | 5601 |   | LEELAWATI DEVI                                |  | 14000  |  |  | - | 0     | 0 |  | 14,000   | Original certificate and receipts required  |
| 5482 | 5602 |   | MUKUNDI LAL                                   |  | 36400  |  |  | - | 0     | 0 |  | 36,400   | Original certificate and receipts required  |
| 5483 | 5603 |   | MUNESH KUMAR                                  |  | 49000  |  |  | - | 0     | 0 |  | 49,000   | Original certificate and receipts required  |
| 5484 | 5604 |   | SHIV KUMAR                                    |  | 46900  |  |  | - | 0     | 0 |  | 46,900   | Original certificate and receipts required  |
| 5485 | 5605 |   | SUKHRAM SINGH                                 |  | 18880  |  |  | - | 0     | 0 |  | 18,880   | Original certificate and receipts required  |
| 5486 | 5606 |   | SURAJ PAL SINGH                               |  | 26400  |  |  | - | 0     | 0 |  | 26,400   | Original certificate and receipts required  |
| 5487 | 5607 |   | VIRENDER SINGH                                |  | 9000   |  |  | - | 0     | 0 |  | 9,000    | Original certificate and receipts required  |
| 5488 | 5608 | Y | AJAY KUMAR                                    |  | 19063  |  |  | - | 0     | 0 |  | 19,063   | Original certificates/Receipts required   |
| 5489 | 5609 |   | HARI SINGH SAGAR                              |  | 436240 |  |  | - | 0     | 0 |  | 4,36,240 | Original certificate and receipts required  |
| 5490 | 5610 |   | HARI SINGH SAGAR                              |  | 78440  |  |  | - | 0     | 0 |  | 78,440   | Original certificate and receipts required  |
| 5491 | 5611 |   | HARI SINGH SAGAR                              |  | 85000  |  |  | - | 0     | 0 |  | 85,000   | Original certificate and receipts required  |
| 5492 | 5612 |   | JAGDISH                                       |  | 105600 |  |  | - | 0     | 0 |  | 1,05,600 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5493 | 5613 | Y | ABDUL ATEEQ                                   |  | 9840   |  |  | - | 9840  | 0 |  | -        |   |
| 5494 | 5614 |   | LALIT KUMAR                                   |  | 78440  |  |  | - | 0     | 0 |  | 78,440   | Original certificate and receipts required  |
| 5495 | 5615 |   | LALIT KUMAR                                   |  | 78440  |  |  | - | 0     | 0 |  | 78,440   | Original certificate and receipts required  |
| 5496 | 5616 | Y | KUSUMA DEVI                                   |  | 30750  |  |  | - | 30750 | 0 |  | -        |   |
| 5497 | 5617 | Y | KUSUMA DEVI                                   |  | 30750  |  |  | - | 30750 | 0 |  | -        |   |
| 5498 | 5618 |   | CHANDRASHRI DEVI                              |  | 14208  |  |  | - | 0     | 0 |  | 14,208   | Original certificate and receipts required  |
| 5499 | 5619 |   | KAUSHAL KISHORE                               |  | 53711  |  |  | - | 0     | 0 |  | 53,711   | Original certificate and receipts required  |
| 5500 | 5620 |   | Kusum Lata Saraswat                           |  | 51600  |  |  | - | 0     | 0 |  | 51,600   | Original certificate and receipts required  |
| 5501 | 5621 |   | KU Sundri (Minor)Mati Pinki(Nominee)          |  | 74400  |  |  | - | 0     | 0 |  | 74,400   | Original certificate and receipts required  |
| 5502 | 5622 |   | SEEMA DEVI                                    |  | 3700   |  |  | - | 0     | 0 |  | 3,700    | Original certificate and receipts required  |
| 5503 | 5623 |   | LALA BABU                                     |  | 80000  |  |  | - | 0     | 0 |  | 80,000   | Original certificate and receipts required  |
| 5504 | 5624 | Y | AFSANA  |  | 8880   |  |  | - | 8880  | 0 |  | -        |   |
| 5505 | 5625 |   | Machala Devi                                  |  | 52800  |  |  | - | 0     | 0 |  | 52,800   | Original certificate and receipts required  |
| 5506 | 5626 | y | GULAB SINGH                                   |  | 85800  |  |  | - | 0     | 0 |  | 85,800   | Original certificates/Receipts required   |
| 5507 | 5627 |   | NARENDRA KUMAR VERMA                          |  | 76960  |  |  | - | 0     | 0 |  | 76,960   | Original certificate and receipts required  |
| 5508 | 5628 |   | NAVEEN KUMAR                                  |  | 74400  |  |  | - | 0     | 0 |  | 74,400   | Original certificate and receipts required  |
| 5509 | 5629 |   | Neha MalikChandra Wati Devi                   |  | 117743 |  |  | - | 0     | 0 |  | 1,17,743 | Original certificate and receipts required  |
| 5510 | 5630 | Y | SURAJ   |  | 21780  |  |  | - | 500   | 0 |  | 21,280   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5511 | 5631 |   | NITESH KUMAR                                  |  | 71920  |  |  | - | 0     | 0 |  | 71,920   | Original certificate and receipts required  |

|      |      |   |                     |  |        |  |  |   |       |   |  |          |  |
|------|------|---|---------------------|--|--------|--|--|---|-------|---|--|----------|--|
| 5512 | 5632 | Y | PANNA LAL           |  | 88800  |  |  | - | 0     | 0 |  | 88,800   | Assignment deed & Confirmation from assignor required.                             |
| 5513 | 5633 | y | PAPPU SINGH         |  | 177500 |  |  | - | 12600 | 0 |  | 1,64,900 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted. |
| 5514 | 5634 |   | PAPPU SINGH         |  | 62430  |  |  | - | 0     | 0 |  | 62,430   | Original certificate and receipts required   |
| 5515 | 5635 |   | Prem Pal            |  | 70000  |  |  | - | 0     | 0 |  | 70,000   | Original certificate and receipts required   |
| 5516 | 5636 |   | RAJ BALA            |  | 58000  |  |  | - | 0     | 0 |  | 58,000   | Original certificate and receipts required   |
| 5517 | 5637 |   | RAJESH KUMAR        |  | 219040 |  |  | - | 0     | 0 |  | 2,19,040 | Original certificate and receipts required   |
| 5518 | 5638 | Y | YOOSUF              |  | 19800  |  |  | - | 15840 | 0 |  | 3,960    | Original Receipt Required  |
| 5519 | 5639 |   | MATA PRASAD         |  | 109250 |  |  | - | 0     | 0 |  | 1,09,250 | Original certificate and receipts required   |
| 5520 | 5640 | Y | OMKAR SINGH         |  | 39600  |  |  | - | 7920  | 0 |  | 31,680   | Original Receipt Required  |
| 5521 | 5641 |   | DEEPAK KUMAR GARG   |  | 85680  |  |  | - | 0     | 0 |  | 85,680   | Original certificate and receipts required   |
| 5522 | 5642 | Y | DAYA DEVI           |  | 45360  |  |  | - | 45360 | 0 |  | -        |  |
| 5523 | 5643 | Y | SOMI                |  | 9900   |  |  | - | 9900  | 0 |  | -        |  |
| 5524 | 5644 | y | CHANDRA PAL SINGH   |  | 32760  |  |  | - | 0     | 0 |  | 32,760   | Original certificates/Receipts required  |
| 5525 | 5645 |   | MUNEER KHAN         |  | 18720  |  |  | - | 0     | 0 |  | 18,720   | Original certificate and receipts required   |
| 5526 | 5646 | Y | GAJRAJ SINGH        |  | 21090  |  |  | - | 21090 | 0 |  | -        |  |
| 5527 | 5647 |   | SANTOSH KUMAR       |  | 103108 |  |  | - | 0     | 0 |  | 1,03,108 | Original certificate and receipts required   |
| 5528 | 5648 | y | VIMLESH DEVI        |  | 93262  |  |  | - | 0     | 0 |  | 93,262   | Original certificates/Receipts required  |
| 5529 | 5649 |   | Raj Kumar Singh     |  | 19746  |  |  | - | 0     | 0 |  | 19,746   | Original certificate and receipts required   |
| 5530 | 5650 |   | MOHIT KUMAR         |  | 8424   |  |  | - | 0     | 0 |  | 8,424    | Original certificate and receipts required   |
| 5531 | 5651 | Y | RANI DEVI           |  | 2340   |  |  | - | 2340  | 0 |  | -        |  |
| 5532 | 5652 | Y | Satya Prakash       |  | 23976  |  |  | - | 21310 | 0 |  | 2,666    | Original Receipt Required  |
| 5533 | 5653 | Y | MANOJ KUMAR         |  | 47040  |  |  | - | 47040 | 0 |  | -        |  |
| 5534 | 5654 | Y | RAJESH KUMAR        |  | 15120  |  |  | - | 15120 | 0 |  | -        |  |
| 5535 | 5655 |   | NAVNEET GARG        |  | 55440  |  |  | - | 0     | 0 |  | 55,440   | Original certificate and receipts required   |
| 5536 | 5656 |   | MAHESH              |  | 23000  |  |  | - | 0     | 0 |  | 23,000   | Original certificate and receipts required   |
| 5537 | 5657 |   | BHOOPCHANDRA        |  | 848800 |  |  | - | 0     | 0 |  | 8,48,800 | Original certificate and receipts required   |
| 5538 | 5658 | Y | MUNNI DEVI          |  | 10360  |  |  | - | 280   | 0 |  | 10,080   | Sunshine quality receipts attached. Original receipt issued by CD required         |
| 5539 | 5659 |   | KAMLESH PRASAD GARG |  | 55440  |  |  | - | 0     | 0 |  | 55,440   | Original certificate and receipts required   |
| 5540 | 5660 |   | RAMSHARAN PRAJAPATI |  | 200000 |  |  | - | 0     | 0 |  | 2,00,000 | Original certificate and receipts required   |
| 5541 | 5661 | Y | SUNEETA             |  | 7560   |  |  | - | 7560  | 0 |  | -        |  |
| 5542 | 5662 | y | Ramdas Varma        |  | 53569  |  |  | - | 0     | 0 |  | 53,569   | Original certificates/Receipts required  |
| 5543 | 5663 | Y | RAMESH CHANDRA      |  | 93240  |  |  | - | 0     | 0 |  | 93,240   | Sunshine quality receipts attached. Original receipt issued by CD required         |
| 5544 | 5664 | Y | MADHU DEVI MAHOUR   |  | 29600  |  |  | - | 29600 | 0 |  | -        |  |
| 5545 | 5665 |   | RAMESHWAR SINGH     |  | 79180  |  |  | - | 0     | 0 |  | 79,180   | Original certificate and receipts required   |
| 5546 | 5666 |   | KISHN               |  | 34780  |  |  | - | 0     | 0 |  | 34,780   | Original certificate and receipts required   |
| 5547 | 5667 | y | SONU                |  | 31200  |  |  | - | 0     | 0 |  | 31,200   | Original certificates/Receipts required  |
| 5548 | 5668 |   | RANJEET SINGH       |  | 75480  |  |  | - | 0     | 0 |  | 75,480   | Original certificate and receipts required   |
| 5549 | 5669 |   | RAVI KUMAR SHARMA   |  | 76560  |  |  | - | 0     | 0 |  | 76,560   | Original certificate and receipts required   |
| 5550 | 5670 | y | Sonu Devi           |  | 6192   |  |  | - | 0     | 0 |  | 6,192    | Original certificates/Receipts required  |
| 5551 | 5671 |   | VIMLESH DEVI        |  | 12432  |  |  | - | 0     | 0 |  | 12,432   | Original certificate and receipts required   |
| 5552 | 5672 |   | SAROJ               |  | 57500  |  |  | - | 0     | 0 |  | 57,500   | Original certificate and receipts required   |
| 5553 | 5673 |   | KIRAN DEVI          |  | 14800  |  |  | - | 0     | 0 |  | 14,800   | Original certificate and receipts required   |
| 5554 | 5674 |   | HEMLATA             |  | 2340   |  |  | - | 0     | 0 |  | 2,340    | Original certificate and receipts required   |
| 5555 | 5675 |   | KHAMANI             |  | 29600  |  |  | - | 0     | 0 |  | 29,600   | Original certificate and receipts required   |
| 5556 | 5676 |   | AARTI DEVI          |  | 18200  |  |  | - | 0     | 0 |  | 18,200   | Original certificate and receipts required   |
| 5557 | 5677 |   | AJAY PAL SINH       |  | 10140  |  |  | - | 0     | 0 |  | 10,140   | Original certificate and receipts required   |

|      |      |   |                        |  |       |  |   |       |   |  |        |   |
|------|------|---|------------------------|--|-------|--|---|-------|---|--|--------|---|
| 5558 | 5678 |   | HARIOM                 |  | 4920  |  | - | 0     | 0 |  | 4,920  | Original certificate and receipts required  |
| 5559 | 5679 |   | JITENDER KUMAR         |  | 19600 |  | - | 0     | 0 |  | 19,600 | Original certificate and receipts required  |
| 5560 | 5680 | D | Katturi Devi           |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5167  |
| 5561 | 5681 |   | MUNESH KUMAR           |  | 12880 |  | - | 0     | 0 |  | 12,880 | Original certificate and receipts required  |
| 5562 | 5682 |   | KANTA                  |  | 18480 |  | - | 0     | 0 |  | 18,480 | Original certificate and receipts required  |
| 5563 | 5683 |   | VINEETA DEVI           |  | 16240 |  | - | 0     | 0 |  | 16,240 | Original certificate and receipts required  |
| 5564 | 5684 | Y | BABITA SHARMA          |  | 29736 |  | - | 29736 | 0 |  | -      |   |
| 5565 | 5685 | Y | BRAJESH CHANDRA SHARMA |  | 32771 |  | - | 29766 | 0 |  | 3,005  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                                 |
| 5566 | 5686 | Y | ANKIT UPADHYAY         |  | 13992 |  | - | 280   | 0 |  | 13,712 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                                 |
| 5567 | 5687 | Y | ARU7N UPADHYAY         |  | 15840 |  | - | 15840 | 0 |  | -      |   |
| 5568 | 5688 | Y | ANNU SHARMA            |  | 23100 |  | - | 0     | 0 |  | 23,100 | Assignment deed and Confirmation from assignor required..   |
| 5569 | 5689 | Y | ASHUTOSH KUMAR SHUKLA  |  | 11232 |  | - | 0     | 0 |  | 11,232 | Assignment deed and Confirmation from assignor required..   |
| 5570 | 5690 | Y | AYUSH SHARMA)          |  | 8316  |  | - | 0     | 0 |  | 8,316  | Assignment deed and Confirmation from assignor required..   |
| 5571 | 5691 | Y | BABLU SHARMA           |  | 9800  |  | - | 0     | 0 |  | 9,800  | Assignment deed and Confirmation from assignor required..   |
| 5572 | 5692 | Y | CHHITIJ SHARMA         |  | 8316  |  | - | 0     | 0 |  | 8,316  | Assignment deed and Confirmation from assignor required..   |
| 5573 | 5693 | Y | MUKESH CHANDRA GAUR    |  | 3608  |  | - | 0     | 0 |  | 3,608  | Assignment deed and Confirmation from assignor required..   |
| 5574 | 5694 | Y | NAVEEN KUMAR           |  | 25088 |  | - | 0     | 0 |  | 25,088 | Assignment deed and Confirmation from assignor required..   |
| 5575 | 5695 | Y | NIVESH SHARMA          |  | 8316  |  | - | 0     | 0 |  | 8,316  | Assignment deed and Confirmation from assignor required..   |
| 5576 | 5696 |   | BRAJESH CHANDRA SHARMA |  | 16632 |  | - | 0     | 0 |  | 16,632 | Original certificate and receipts required  |
| 5577 | 5697 | Y | GIREESH KUMAR          |  | 41580 |  | - | 41580 | 0 |  | -      |   |
| 5578 | 5698 | Y | HARIKESH               |  | 9460  |  | - | 860   | 0 |  | 8,600  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                                 |
| 5579 | 5699 | Y | JAGBIR SINGH           |  | 20460 |  | - | 20460 | 0 |  | -      |   |
| 5580 | 5700 | Y | NARENDRA RANA          |  | 14000 |  | - | 14000 | 0 |  | -      |   |
| 5581 | 5701 | Y | PADAM SINGH CHAUDHARY  |  | 15400 |  | - | 700   | 0 |  | 14,700 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. / SUNSHINE QUARTY SLIP ATTACHED |
| 5582 | 5702 | Y | PRADEEP KUMAR SAHRMA   |  | 7700  |  | - | 7700  | 0 |  | -      |   |
| 5583 | 5703 | Y | RAKESH KUMAR VERMA     |  | 38940 |  | - | 700   | 0 |  | 38,240 | Amount admitted as per certificates/payment slip attached.  |
| 5584 | 5704 | Y | RAMAKANT SHARMA        |  | 14000 |  | - | 8064  | 0 |  | 5,936  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                                 |
| 5585 | 5705 | Y | RAMA SAINI             |  | 25200 |  | - | 25200 | 0 |  | -      |   |
| 5586 | 5706 | Y | RINKI KUMARI           |  | 15840 |  | - | 15840 | 0 |  | -      |   |
| 5587 | 5707 | Y | SARVESH DEVI           |  | 19740 |  | - | 19740 | 0 |  | -      |   |

|      |      |   |                  |  |       |  |   |       |   |  |        |   |
|------|------|---|------------------|--|-------|--|---|-------|---|--|--------|---|
| 5588 | 5708 | Y | SHASHI KUMAR     |  | 45430 |  | - | 2065  | 0 |  | 43,365 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5589 | 5709 | Y | SUMAN DEVI       |  | 10920 |  | - | 10920 | 0 |  | -      |   |
| 5590 | 5710 |   | GUDDI DEVI       |  | 7992  |  | - | 0     | 0 |  | 7,992  | Original certificate and receipts required  |
| 5591 | 5711 | D | MAHARANI DEVI    |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5931  |
| 5592 | 5712 | D | MEENA DEVI       |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5929  |
| 5593 | 5713 |   | Sheetal          |  | 91760 |  | - | 0     | 0 |  | 91,760 | Original certificate and receipts required  |
| 5594 | 5714 | D | Kamlesh devi     |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5169  |
| 5595 | 5715 |   | RAM PAL          |  | 29600 |  | - | 0     | 0 |  | 29,600 | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.            |
| 5596 | 5716 | D | VIM LESH         |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5902  |
| 5597 | 5717 |   | BHAWNA DEVI      |  | 24800 |  | - | 0     | 0 |  | 24,800 | Original certificate and receipts required  |
| 5598 | 5718 |   | KAMLESH DEVI     |  | 19256 |  | - | 0     | 0 |  | 19,256 | Original certificate and receipts required  |
| 5599 | 5719 | D | RASHID KHAN      |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5917  |
| 5600 | 5720 |   | KAMLESH DEVI     |  | 10750 |  | - | 0     | 0 |  | 10,750 | Original certificate and receipts required  |
| 5601 | 5721 |   | HARI CHANDRA     |  | 34780 |  | - | 0     | 0 |  | 34,780 | Original certificate and receipts required  |
| 5602 | 5722 |   | GYANWATI         |  | 20424 |  | - | 0     | 0 |  | 20,424 | Original certificate and receipts required  |
| 5603 | 5723 |   | JITENDRA SINGH   |  | 10840 |  | - | 0     | 0 |  | 10,840 | Original certificate and receipts required  |
| 5604 | 5724 |   | NEELAM           |  | 34780 |  | - | 0     | 0 |  | 34,780 | Original certificate and receipts required  |
| 5605 | 5725 |   | VIJAY KUMAR      |  | 18360 |  | - | 0     | 0 |  | 18,360 | Original certificate and receipts required  |
| 5606 | 5726 |   | NEETU DEVI       |  | 16576 |  | - | 0     | 0 |  | 16,576 | Original certificate and receipts required  |
| 5607 | 5727 |   | OMWATI DEVI      |  | 1680  |  | - | 0     | 0 |  | 1,680  | Original certificate and receipts required  |
| 5608 | 5728 | D | SISHPAL SINGH    |  |       |  | - | 0     | 0 |  | -      | Duplicate with MC 5117  |
| 5609 | 5729 | Y | Ajay Kumar       |  | 9816  |  | - | 9816  | 0 |  | -      |   |
| 5610 | 5730 | Y | Anju Devi        |  | 4260  |  | - | 4260  | 0 |  | -      |   |
| 5611 | 5731 | Y | KAMLESH DEVI     |  | 16600 |  | - | 11800 | 0 |  | 4,800  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5612 | 5732 | Y | Shri Kishan      |  | 27360 |  | - | 27360 | 0 |  | -      |   |
| 5613 | 5733 | Y | Vijendra Singh   |  | 17840 |  | - | 17840 | 0 |  | -      |   |
| 5614 | 5734 |   | SURANJAN SINGH   |  | 28512 |  | - | 0     | 0 |  | 28,512 | Original certificate and receipts required  |
| 5615 | 5735 | y | KALI CHARAN      |  | 23400 |  | - | 0     | 0 |  | 23,400 | Original certificates/Receipts required   |
| 5616 | 5736 | y | Satyavir Singh   |  | 37000 |  | - | 0     | 0 |  | 37,000 | Original certificates/Receipts required   |
| 5617 | 5737 | y | LAXMI KANT       |  | 50508 |  | - | 0     | 0 |  | 50,508 | Original certificates/Receipts required   |
| 5618 | 5738 | Y | SHEELA DEVI      |  | 14736 |  | - | 8770  | 0 |  | 5,966  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5619 | 5739 |   | MOHSIN ANSARI    |  | 40260 |  | - | 0     | 0 |  | 40,260 | Original certificate and receipts required  |
| 5620 | 5740 | Y | SHANTI DEVI      |  | 44352 |  | - | 0     | 0 |  | 44,352 | Original certificate and receipts required  |
| 5621 | 5741 | Y | SATISH KUMAR     |  | 10824 |  | - | 10824 | 0 |  | -      |   |
| 5622 | 5742 |   | DHARAMVEER SINGH |  | 10824 |  | - | 0     | 0 |  | 10,824 | Original certificate and receipts required  |
| 5623 | 5743 | Y | SANDEEP KUMAR    |  | 24600 |  | - | 24600 | 0 |  | -      |   |
| 5624 | 5744 | Y | SAMEER           |  | 8880  |  | - | 8880  | 0 |  | -      |   |
| 5625 | 5745 | y | NAGINA BEGUM     |  | 31200 |  | - | 0     | 0 |  | 31,200 | Original certificates/Receipts required   |
| 5626 | 5746 | Y | RUPESH DEVI      |  | 12600 |  | - | 12600 | 0 |  | -      |   |
| 5627 | 5747 | Y | ROOP KISHOR      |  | 4032  |  | - | 4032  | 0 |  | -      |   |
| 5628 | 5748 | Y | KAMLESH KUMARI   |  | 34800 |  | - | 34800 | 0 |  | -      |   |
| 5629 | 5749 | Y | KHUSHBOO         |  | 10660 |  | - | 10660 | 0 |  | -      |   |

|      |      |   |                       |        |  |   |        |   |   |          |  |
|------|------|---|-----------------------|--------|--|---|--------|---|---|----------|--|
| 5630 | 5750 | Y | LAJJAWATI             | 6560   |  | - | 300    | 0 |   | 6,260    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                   |
| 5631 | 5751 | Y | LALIT KUMAR           | 36900  |  | - | 36900  | 0 |   | -        |  |
| 5632 | 5752 | Y | MAMTA                 | 40317  |  | - | 40317  | 0 |   | -        |  |
| 5633 | 5753 |   | MANORAMA              | 6833   |  | - | 0      | 0 |   | 6,833    | Original certificate and receipts required   |
| 5634 | 5754 | Y | PRIYANKA              | 3280   |  | - | 3280   | 0 |   | -        |  |
| 5635 | 5755 | Y | RACHANA               | 8200   |  | - | 8200   | 0 |   | -        |  |
| 5636 | 5756 | Y | RAVENDRA              | 17083  |  | - | 17083  | 0 |   | -        |  |
| 5637 | 5757 | Y | SANDHYA               | 30750  |  | - | 30750  | 0 |   | -        |  |
| 5638 | 5758 | Y | SHASHI                | 15717  |  | - | 15717  | 0 |   | -        |  |
| 5639 | 5759 | Y | SHASHI                | 36900  |  | - | 36900  | 0 |   | -        |  |
| 5640 | 5760 | Y | SHIV KUMAR            | 15033  |  | - | 15033  | 0 |   | -        |  |
| 5641 | 5761 | Y | Anisa                 | 20592  |  | - | 0      | 0 |   | 20,592   | Original certificates/Receipts required  |
| 5642 | 5762 | Y | Hasan Ali             | 21420  |  | - | 0      | 0 |   | 21,420   | Original certificates/Receipts required  |
| 5643 | 5763 | Y | Mohd. Javed           | 8580   |  | - | 8580   | 0 | - | -        |  |
| 5644 | 5764 | Y | Kale Kha              | 35700  |  | - | 35700  | 0 | - | -        |  |
| 5645 | 5765 | Y | Navinoor Khan         | 42120  |  | - | 42120  | 0 | - | -        |  |
| 5646 | 5766 | Y | Sakila                | 4200   |  | - | 4200   | 0 | - | -        |  |
| 5647 | 5767 |   | SUMAN DEVI            | 105600 |  | - | 0      | 0 |   | 1,05,600 | Original certificate and receipts required   |
| 5648 | 5768 |   | SUNDER LAL            | 58000  |  | - | 0      | 0 |   | 58,000   | Original certificate and receipts required   |
| 5649 | 5769 |   | SUNNY                 | 63640  |  | - | 0      | 0 |   | 63,640   | Original certificate and receipts required   |
| 5650 | 5770 | D | NEELAM                |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5255   |
| 5651 | 5771 |   | SUNIL KUMAR MALIK     | 13860  |  | - | 0      | 0 |   | 13,860   | Original certificate and receipts required   |
| 5652 | 5772 |   | KAILASH SINGH         | 54600  |  | - | 0      | 0 |   | 54,600   | Original certificate and receipts required   |
| 5653 | 5773 | D | Kaila Devi            |        |  | - | 0      | 0 |   | -        | Duplicate claim MC5174   |
| 5654 | 5774 |   | Kum. Nisha            | 42000  |  | - | 0      | 0 |   | 42,000   | Original certificate and receipts required   |
| 5655 | 5775 | D | Jitendra Kumar        |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5176   |
| 5656 | 5776 | Y | SUSHILA               | 278400 |  | - | 278400 | 0 |   | -        | Bank account details not provided/ are not clear.  |
| 5657 | 5777 | Y | SUSHILA               | 200000 |  | - | 0      | 0 |   | 2,00,000 | Assignment deed & Confirmation from assignor required.   |
| 5658 | 5778 |   | MANOJ KUMAR           | 23800  |  | - | 0      | 0 |   | 23,800   | Original certificate and receipts required   |
| 5659 | 5779 | D | JANSAD                |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5177   |
| 5660 | 5780 |   | KUMARI ASHU           | 4344   |  | - | 0      | 0 |   | 4,344    | Original certificate and receipts required   |
| 5661 | 5781 |   | JAGDISH               | 43560  |  | - | 0      | 0 |   | 43,560   | Original certificate and receipts required   |
| 5662 | 5782 |   | SAMSHAD ALI           | 14280  |  | - | 0      | 0 |   | 14,280   | Original certificate and receipts required   |
| 5663 | 5783 |   | BHAGWAN SAHAY         | 32704  |  | - | 0      | 0 |   | 32,704   | Original certificate and receipts required   |
| 5664 | 5784 |   | TEJVEER KUMAR SHARMA  | 129750 |  | - | 0      | 0 |   | 1,29,750 | Original certificate and receipts required   |
| 5665 | 5785 |   | HEMANT KUMAR          | 7800   |  | - | 0      | 0 |   | 7,800    | Original certificate and receipts required   |
| 5666 | 5786 | D | RAHUL KUMAR           |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5247   |
| 5667 | 5787 | D | SANDEEEP KUMAR SHARMA |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5231   |
| 5668 | 5788 | D | SHEELA DEVI           |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5229   |
| 5669 | 5789 | D | SONU KUMAR VERMA      |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5225   |
| 5670 | 5790 | D | harun Khan            |        |  | - | 0      | 0 |   | -        | Duplicate with MC 5181   |
| 5671 | 5791 |   | VIJENDRA PAL SINGH    | 63492  |  | - | 0      | 0 |   | 63,492   | Original certificate and receipts required   |
| 5672 | 5792 |   | GUDDI DEVI            | 12950  |  | - | 0      | 0 |   | 12,950   | Original certificate and receipts required   |
| 5673 | 5793 | y | IRSAD AHMAD           | 24940  |  | - | 0      | 0 |   | 24,940   | Original certificates/Receipts required  |
| 5674 | 5794 |   | BEENESH DEVI          | 49800  |  | - | 0      | 0 |   | 49,800   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |

|      |      |   |                           |       |        |  |   |       |   |     |          |  |
|------|------|---|---------------------------|-------|--------|--|---|-------|---|-----|----------|--|
| 5675 | 5795 |   | SUNITA DEVI               |       | 4440   |  | - | 0     | 0 |     | 4,440    | Original certificate and receipts required   |
| 5676 | 5796 |   | BABY DEVI                 |       | 19980  |  | - | 0     | 0 |     | 19,980   | Original certificate and receipts required   |
| 5677 | 5797 |   | RAHUL KUMAR               |       | 19240  |  | - | 0     | 0 |     | 19,240   | Original certificate and receipts required   |
| 5678 | 5798 |   | RITU SINGH RATHUR         |       | 23800  |  | - | 0     | 0 |     | 23,800   | Original certificate and receipts required   |
| 5679 | 5799 | D | CHANDRAWATI               |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 4735   |
| 5680 | 5800 |   | GUDIYA DEVI               |       | 33300  |  | - | 0     | 0 |     | 33,300   | Original certificate and receipts required   |
| 5681 | 5801 |   | VIDHYA DEVI               |       | 20868  |  | - | 0     | 0 |     | 20,868   | Original certificate and receipts required   |
| 5682 | 5802 |   | SUBHASH                   |       | 44400  |  | - | 0     | 0 |     | 44,400   | Original certificate and receipts required   |
| 5683 | 5803 |   | DIPTI SINGH               |       | 49020  |  | - | 0     | 0 |     | 49,020   | Original certificate and receipts required   |
| 5684 | 5804 |   | PRADEEP KUMAR             |       | 46620  |  | - | 0     | 0 |     | 46,620   | Original certificate and receipts required   |
| 5685 | 5805 |   | AJEET KUMAR               |       | 40000  |  | - | 0     | 0 |     | 40,000   | Original certificate and receipts required   |
| 5686 | 5806 | Y | ANKIT                     | 12300 |        |  | - | 12300 | 0 |     | -        |  |
| 5687 | 5807 | D | RAJESH DEVI               |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5245   |
| 5688 | 5808 | D | NAZIN                     |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC5256  |
| 5689 | 5809 | D | REETA                     |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5127   |
| 5690 | 5810 | D | MOHD TAHIR                |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5220   |
| 5691 | 5811 | D | BALA DEVI RATHAUR         |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5279   |
| 5692 | 5812 | D | ASHOK                     |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5285   |
| 5693 | 5813 | D | KAUSHAL                   |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5266   |
| 5694 | 5814 | D | RAMESH CHAND              |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5242   |
| 5695 | 5815 | D | RAMVEER SHARMA            |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5240   |
| 5696 | 5816 | D | ANAND KUMAR               |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5291   |
| 5697 | 5817 | D | ARJUN SINGH               |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5288   |
| 5698 | 5818 | D | JAGDISH                   |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5269   |
| 5699 | 5819 | Y | BHARTI                    | 10000 |        |  | - | 9375  | 0 | 625 | -        | Interest after liquidation date not admitted   |
| 5700 | 5820 | Y | DEVENDRA KUMAR            | 8200  |        |  | - | 8200  | 0 |     | -        |  |
| 5701 | 5821 |   | VISHNU KUMAR              |       | 74400  |  | - | 0     | 0 |     | 74,400   | Original certificate and receipts required   |
| 5702 | 5822 |   | SUKHVEER SINGH            |       | 12225  |  | - | 0     | 0 |     | 12,225   | Original certificate and receipts required   |
| 5703 | 5823 |   | Gopal Kumar Sharma        |       | 10530  |  | - | 0     | 0 |     | 10,530   | Original certificate and receipts required   |
| 5704 | 5824 |   | GIRISH KUMAR SHARMA       |       | 81400  |  | - | 0     | 0 |     | 81,400   | Original certificate and receipts required   |
| 5705 | 5825 |   | Geeta Devi                |       | 84000  |  | - | 0     | 0 |     | 84,000   | Original certificate and receipts required   |
| 5706 | 5826 |   | GANGA DEVI                |       | 26400  |  | - | 0     | 0 |     | 26,400   | Original certificate and receipts required   |
| 5707 | 5827 |   | DIVYA KUSHWAH             |       | 14800  |  | - | 0     | 0 |     | 14,800   | Original certificate and receipts required   |
| 5708 | 5828 |   | DINESH CHANDRA            |       | 5180   |  | - | 0     | 0 |     | 5,180    | Original certificate and receipts required   |
| 5709 | 5829 |   | Dilip Singh               |       | 69090  |  | - | 0     | 0 |     | 69,090   | Original certificate and receipts required   |
| 5710 | 5830 |   | DHARMENDRA SINGH          |       | 73038  |  | - | 0     | 0 |     | 73,038   | Original certificate and receipts required   |
| 5711 | 5831 | D | Dharmendra Singh          |       |        |  | - | 0     | 0 |     | -        | Duplicate with MC 5190   |
| 5712 | 5832 |   | DHARMENDRA KUMAR SARASWAT |       | 88800  |  | - | 0     | 0 |     | 88,800   | Original certificate and receipts required   |
|      | 5833 |   | SHAKUNTLA DEVI            |       |        |  | - | 0     | 0 |     | 28,120   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 5713 |      |   |                           |       | 28120  |  |   |       |   |     |          |  |
|      | 5834 |   | SHAKUNTLA DEVI            |       |        |  | - | 0     | 0 |     | 28,120   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 5714 |      |   |                           |       | 28120  |  |   |       |   |     |          |  |
| 5715 | 5835 |   | DHARAMVATI DEVI           |       | 9324   |  | - | 0     | 0 |     | 9,324    | Original certificate and receipts required   |
| 5716 | 5836 |   | DHARAMPAL SINGH           |       | 118300 |  | - | 0     | 0 |     | 1,18,300 | Original certificate and receipts required   |
| 5717 | 5837 |   | DEVKI NANDAN              |       | 63270  |  | - | 0     | 0 |     | 63,270   | Original certificate and receipts required   |
| 5718 | 5838 |   | DEVI RANI                 |       | 52540  |  | - | 0     | 0 |     | 52,540   | Original certificate and receipts required   |
| 5719 | 5839 |   | DEVENDRA SINGH            |       | 7400   |  | - | 0     | 0 |     | 7,400    | Original certificate and receipts required   |
| 5720 | 5840 |   | CHANDRAKANTA RAGHAV       |       | 47600  |  | - | 0     | 0 |     | 47,600   | Original certificate and receipts required   |
| 5721 | 5841 |   | CHANDRA VATI              |       | 7200   |  | - | 0     | 0 |     | 7,200    | Original certificate and receipts required   |

|      |      |   |                    |  |        |  |   |       |   |  |        |   |
|------|------|---|--------------------|--|--------|--|---|-------|---|--|--------|---|
| 5722 | 5842 |   | BRIJ MOHAN         |  | 69560  |  | - | 0     | 0 |  | 69,560 | Original certificate and receipts required  |
| 5723 | 5843 |   | BOBY DEVI          |  | 29760  |  | - | 0     | 0 |  | 29,760 | Original certificate and receipts required  |
| 5724 | 5844 |   | BHAGWAN DEVI       |  | 44220  |  | - | 0     | 0 |  | 44,220 | Original certificate and receipts required  |
| 5725 | 5845 |   | BALVEER SINGH      |  | 49700  |  | - | 0     | 0 |  | 49,700 | Original certificate and receipts required  |
| 5726 | 5846 | D | Badlu Singh        |  |        |  | - | 0     | 0 |  | -      | Duplicate with MC 5204  |
| 5727 | 5847 |   | BABU               |  | 23400  |  | - | 0     | 0 |  | 23,400 | Original certificate and receipts required  |
| 5728 | 5848 |   | BABLU SINGH        |  | 1640   |  | - | 0     | 0 |  | 1,640  | Original certificate and receipts required  |
| 5729 | 5849 |   | AVNISH KUMAR       |  | 23760  |  | - | 0     | 0 |  | 23,760 | Original certificate and receipts required  |
| 5730 | 5850 | D | Avdresh Kumar      |  |        |  | - | 0     | 0 |  | -      | Duplicate claim MC 5205   |
| 5731 | 5851 |   | ARVIND VERMA       |  | 36260  |  | - | 0     | 0 |  | 36,260 | Original certificate and receipts required  |
| 5732 | 5852 |   | ARTI DEVI          |  | 8400   |  | - | 0     | 0 |  | 8,400  | Original certificate and receipts required  |
| 5733 | 5853 |   | ARTI DEVI          |  | 6300   |  | - | 0     | 0 |  | 6,300  | Original certificate and receipts required  |
| 5734 | 5854 |   | ARJUN SINGH        |  | 34980  |  | - | 0     | 0 |  | 34,980 | Original certificate and receipts required  |
| 5735 | 5855 |   | ARJUN SINGH        |  | 34980  |  | - | 0     | 0 |  | 34,980 | Original certificate and receipts required  |
| 5736 | 5856 | Y | ARJUN SINGH        |  | 10320  |  | - | 860   | 0 |  | 9,460  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5737 | 5857 |   | ARJUN SINGH        |  | 10320  |  | - | 0     | 0 |  | 10,320 | Original certificate and receipts required  |
| 5738 | 5858 |   | Anita Devi         |  | 80000  |  | - | 0     | 0 |  | 80,000 | Original certificate and receipts required  |
| 5739 | 5859 |   | ALOK GUPTA         |  | 60680  |  | - | 0     | 0 |  | 60,680 | Original certificate and receipts required  |
| 5740 | 5860 |   | AKASH KUMAR        |  | 4344   |  | - | 0     | 0 |  | 4,344  | Original certificate and receipts required  |
| 5741 | 5861 |   | AJAY SINGH         |  | 46760  |  | - | 0     | 0 |  | 46,760 | Original certificate and receipts required  |
| 5742 | 5862 |   | AJAY SINGH         |  | 46760  |  | - | 0     | 0 |  | 46,760 | Original certificate and receipts required  |
|      | 5863 | D |                    |  |        |  | - | 0     | 0 |  | -      |   |
| 5743 | 5864 | Y | RAMWATI DEVI       |  | 13068  |  | - | 300   | 0 |  | 12,768 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5744 | 5865 | Y | RAM GOPAL          |  | 38280  |  | - | 38280 | 0 |  | -      |   |
| 5745 | 5866 | Y | RAJ KUMARI         |  | 26460  |  | - | 26460 | 0 |  | -      |   |
| 5746 | 5867 | Y | RAJ KAPOOR         |  | 9840   |  | - | 9840  | 0 |  | -      |   |
| 5747 | 5868 | Y | POONAM             |  | 33600  |  | - | 33600 | 0 |  | -      |   |
| 5748 | 5869 | Y | NEHA               |  | 15312  |  | - | 295   | 0 |  | 15,017 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5749 | 5870 | Y | NEHA DEVI          |  | 74400  |  | - | 74400 | 0 |  | -      |   |
| 5750 | 5871 | Y | MUNISHA BEGUM      |  | 52800  |  | - | 52800 | 0 |  | -      |   |
| 5751 | 5872 | Y | MOHD.TASLEEM       |  | 13200  |  | - | 13200 | 0 |  | -      |   |
| 5752 | 5873 | Y | MOHD.SADDIQ        |  | 9360   |  | - | 9360  | 0 |  | -      |   |
| 5753 | 5874 | Y | MOHD.RAFIQ         |  | 9360   |  | - | 9360  | 0 |  | -      |   |
| 5754 | 5875 | Y | MOHD.ASIF KHAN     |  | 46200  |  | - | 46200 | 0 |  | -      |   |
| 5755 | 5876 | Y | LALMAN             |  | 28952  |  | - | 27636 | 0 |  | 1,316  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5756 | 5877 | Y | KOMAL SINGH        |  | 13,260 |  | - | 13260 | 0 |  | -      |   |
| 5757 | 5878 | Y | KALI CHARAN GAUTAM |  | 33200  |  | - | 33200 | 0 |  | -      |   |
| 5758 | 5879 | Y | JAGDISH PRASAD     |  | 9360   |  | - | 9360  | 0 |  | -      |   |
| 5759 | 5880 | Y | HEMANT KUMAR       |  | 47310  |  | - | 0     | 0 |  | 47,310 | Original certificate and receipts required  |
| 5760 | 5881 | Y | GYAN PRAKASH       |  | 11232  |  | - | 11232 | 0 |  | -      |   |
| 5761 | 5882 | Y | DEVA KUMARI        |  | 31680  |  | - | 1500  | 0 |  | 30,180 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |

|      |      |   |                          |  |        |  |  |   |       |   |      |          |  |
|------|------|---|--------------------------|--|--------|--|--|---|-------|---|------|----------|--|
| 5762 | 5883 | Y | DAMYANT DEVI             |  | 76560  |  |  | - | 1475  | 0 |      | 75,085   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5763 | 5884 | Y | ANWAR HUSSAIN            |  | 18720  |  |  | - | 18720 | 0 |      | -        |  |
| 5764 | 5885 | Y | SURESH BABU SAMBARIYA    |  | 12760  |  |  | - | 0     | 0 |      | 12,760   | Original certificate and receipts required   |
| 5765 | 5886 | Y | ZAHIL ALI                |  | 22000  |  |  | - | 0     | 0 |      | 22,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 5766 | 5887 | Y | ZAHIL ALI                |  | 22000  |  |  | - | 0     | 0 |      | 22,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 5767 | 5888 | Y | RANI KUMARI              |  | 5940   |  |  | - | 0     | 0 |      | 5,940    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 5768 | 5889 | Y | DINESH CHANDRA SAMBARIYA |  | 44000  |  |  | - | 0     | 0 |      | 44,000   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 5769 | 5890 | Y | RIZWAN GAURI             |  | 43560  |  |  | - | 0     | 0 |      | 43,560   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required.         |
| 5770 | 5891 | Y | SHARDA DEVI              |  | 70800  |  |  | - | 0     | 0 |      | 70,800   | Assignment deed & Confirmation from assignor required.   |
| 5771 | 5892 | Y | KISHN                    |  | 34780  |  |  | - | 500   | 0 |      | 34,280   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5772 | 5893 | Y | VISHAL KUMAR             |  | 5920   |  |  | - | 5920  | 0 |      | -        |  |
| 5773 | 5894 | Y | VINOD                    |  | 7992   |  |  | - | 600   | 0 |      | 7,392    | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5774 | 5895 | Y | VINOD KUMAR SARASWAT     |  | 93721  |  |  | - | 93721 | 0 |      | -        |  |
| 5775 | 5896 | y | NIHAL SINGH              |  | 145600 |  |  | - | 0     | 0 |      | 1,45,600 | Original certificates/Receipts required  |
| 5776 | 5897 | y | KAMLESH DEVI             |  | 93881  |  |  | - | 0     | 0 |      | 93,881   | Original certificates/Receipts required  |
| 5777 | 5898 | y | KHAN CHAND               |  | 36960  |  |  | - | 36960 | 0 |      | -        |  |
| 5778 | 5899 | y | JAI PRAKASH              |  | 28220  |  |  | - | 448   | 0 |      | 27,772   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5779 | 5900 | y | BHUPENDRA KUMAR          |  | 81011  |  |  | - | 0     | 0 |      | 81,011   | Original certificates/Receipts required  |
| 5780 | 5901 | y | NIROTTAM SINGH           |  | 42500  |  |  | - | 0     | 0 |      | 42,500   | Original certificates/Receipts required  |
| 5781 | 5902 | Y | VIMLESH                  |  | 37000  |  |  | - | 0     | 0 |      | 37,000   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 5782 | 5903 | y | GAURI SHANKAR            |  | 90432  |  |  | - | 0     | 0 |      | 90,432   | Original certificates/Receipts required  |
| 5783 | 5904 | y | ROOP SINGH               |  | 78383  |  |  | - | 0     | 0 |      | 78,383   | Original certificates/Receipts required  |
| 5784 | 5905 | y | RAJ KUMAR                |  | 17220  |  |  | - | 17220 | 0 |      | -        |  |
| 5785 | 5906 | y | RAJENDRA KUMAR           |  | 39960  |  |  | - | 0     | 0 |      | 39,960   | Original certificates/Receipts required  |
| 5786 | 5907 | y | KAMAL SINGH              |  | 9840   |  |  | - | 9840  | 0 |      | -        |  |
| 5787 | 5908 | y | VINIT KUMAR              |  | 9360   |  |  | - | 0     | 0 |      | 9,360    | Assignment deed & Confirmation from assignor required.   |
| 5788 | 5909 | y | DAMBAR SINGH             |  | 24800  |  |  | - | 24800 | 0 |      | -        |  |
| 5789 | 5910 | Y | VIMLESH DEVI             |  | 12432  |  |  | - | 12432 | 0 |      | -        |  |
| 5790 | 5911 | Y | VIJENDRA PAL SINGH       |  | 63492  |  |  | - | 59492 | 0 | 4000 | -        | calculation error in claim form  |

|      |      |   |                     |  |       |       |   |       |       |       |        |  |
|------|------|---|---------------------|--|-------|-------|---|-------|-------|-------|--------|--|
| 5791 | 5912 | Y | TARAWATI DEVI       |  | 60000 |       | - | 30000 | 0     | 30000 | -      | calculation error in claim form  |
| 5792 | 5913 | Y | SHAKUNTLA DEVI      |  | 28120 |       | - | 0     | 0     |       | 28,120 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 5793 | 5914 | Y | SEEMA DEVI          |  | 3700  |       | - | 3700  | 0     |       | -      |  |
| 5794 | 5915 | Y | RODAS               |  | 3264  |       | - | 600   | 0     |       | 2,664  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5795 | 5916 | Y | RISHU SHARMA        |  | 23680 |       | - | 1000  | 0     |       | 22,680 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5796 | 5917 | Y | RASHID KHAN         |  | 28860 |       | - | 0     | 0     |       | 28,860 | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 5797 | 5918 | Y | RAMWATI DEVI        |  | 3250  | 56320 | - | 3250  | 25000 | 31320 | -      | Interest on preference shares not admitted   |
| 5798 | 5919 | Y | RAMLAL              |  | 19600 |       | - | 19600 | 0     |       | -      |  |
| 5799 | 5920 | Y | RAJ KUMARI DEVI     |  | 4440  |       | - | 300   | 0     |       | 4,140  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5800 | 5921 | Y | PUSHPENDRA KUMAR    |  | 59000 | 44008 | - | 59000 | 20000 | 24008 | -      | Interest on preference shares not admitted   |
| 5801 | 5922 | Y | PRIYANKA            |  | 8140  |       | - | 500   | 0     |       | 7,640  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5802 | 5923 | Y | PISTA DEVI          |  | 11840 |       | - | 11840 | 0     |       | -      |  |
| 5803 | 5924 | Y | PAWAN KUMAR         |  | 71040 |       | - | 71040 | 0     |       | -      |  |
| 5804 | 5925 | Y | NITESH KUMAR        |  | 49020 |       | - | 0     | 0     |       | 49,020 | Original certificate and receipts required   |
| 5805 | 5926 | Y | NARENDRA VERMA      |  | 76960 |       | - | 76960 | 0     |       | -      |  |
| 5806 | 5927 | Y | MOHAN LAL           |  | 77700 |       | - | 77700 | 0     |       | -      |  |
| 5807 | 5928 | Y | MEERA DEVI          |  | 33300 |       | - | 500   | 0     |       | 32,800 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5808 | 5929 | Y | MEENA DEVI          |  | 14800 |       | - | 0     | 0     |       | 14,800 | Assignment deed & Confirmation from assignor required.   |
| 5809 | 5930 | Y | MAMTA DEVI          |  | 3264  |       | - | 600   | 0     |       | 2,664  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5810 | 5931 | Y | MAHARANI DEVI       |  | 16576 |       | - | 0     | 0     |       | 16,576 | Assignment deed & Confirmation from assignor required.   |
| 5811 | 5932 | Y | LATA BABU           |  | 80000 |       | - | 79000 | 0     | 1000  | -      | Interest after liquidation date not admitted   |
| 5812 | 5933 | Y | KIRAN DEVI          |  | 14800 |       | - | 500   | 0     |       | 14,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5813 | 5934 | Y | KHAMANI             |  | 29600 |       | - | 29600 | 0     |       | -      |  |
| 5814 | 5935 | Y | HARI CHNADRA        |  | 34780 |       | - | 500   | 0     |       | 34,280 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5815 | 5936 | Y | GYAN WATI           |  | 20424 |       | - | 300   | 0     |       | 20,124 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5816 | 5937 | Y | GUDDO DEVI          |  | 7992  |       | - | 7992  | 0     |       | -      |  |
| 5817 | 5938 | Y | GIRISH KUMAR SHARMA |  | 81400 |       | - | 0     | 0     |       | 81,400 | Original certificate and receipts required   |

|      |      |   |                           |  |        |  |  |   |        |   |  |        |   |
|------|------|---|---------------------------|--|--------|--|--|---|--------|---|--|--------|---|
| 5818 | 5939 | Y | DIVYA KUSHWAH             |  | 14800  |  |  | - | 500    | 0 |  | 14,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5819 | 5940 | Y | DHARMENDRA KUMAR SARASWAT |  | 88800  |  |  | - | 14800  | 0 |  | 74,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5820 | 5941 | Y | DEVI RANI                 |  | 52540  |  |  | - | 45500  | 0 |  | 7,040  | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5821 | 5942 | Y | DEVENDRA SINGH            |  | 7400   |  |  | - | 7400   | 0 |  | -      |   |
| 5822 | 5943 | Y | BRIJ MOHAN                |  | 69560  |  |  | - | 1000   | 0 |  | 68,560 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5823 | 5944 | Y | BHAWNA DEVI               |  | 24800  |  |  | - | 24800  | 0 |  | -      |   |
| 5824 | 5945 | Y | ARVIND VERMA              |  | 36260  |  |  | - | 500    | 0 |  | 35,760 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5825 | 5946 | Y | ALOK GUPTA                |  | 60680  |  |  | - | 15000  | 0 |  | 45,680 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5826 | 5947 | Y | ABHISHEK KUMAR            |  | 3500   |  |  | - | 0      | 0 |  | 3,500  | Assignment deed & Confirmation from assignor required.  |
| 5827 | 5948 | Y | AGHANTIN BAI SORI         |  | 9440   |  |  | - | 9440   | 0 |  | -      |   |
| 5828 | 5949 | Y | AKANKSHA DEVI             |  | 6000   |  |  | - | 6000   | 0 |  | -      |   |
| 5829 | 5950 | Y | ANAND KUMAR               |  | 86730  |  |  | - | 2950   | 0 |  | 83,780 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5830 | 5951 | Y | ANIL KUMAR                |  | 10500  |  |  | - | 0      | 0 |  | 10,500 | Assignment deed & Confirmation from assignor required.  |
| 5831 | 5952 | Y | ANIL KUMAR                |  | 20000  |  |  | - | 20000  | 0 |  | -      |   |
| 5832 | 5953 | Y | ANJOR SING NISHAD         |  | 4500   |  |  | - | 4500   | 0 |  | -      |   |
| 5833 | 5954 | Y | ARVINDRA                  |  | 19000  |  |  | - | 0      | 0 |  | 19,000 | Assignment deed & Confirmation from assignor required.  |
| 5834 | 5955 | Y | ASHA SHARMA               |  | 132000 |  |  | - | 132000 | 0 |  | -      |   |
| 5835 | 5956 | Y | ASHA SHARMA               |  | 85400  |  |  | - | 1400   | 0 |  | 84,000 | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 5836 | 5957 | Y | ASHA SHARMA               |  | 86800  |  |  | - | 1400   | 0 |  | 85,400 | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 5837 | 5958 | Y | ASHOK KUMAR VERMA         |  | 18211  |  |  | - | 18211  | 0 |  | -      |   |
| 5838 | 5959 | Y | ASHWANI VARSHNEY          |  | 85400  |  |  | - | 1400   | 0 |  | 84,000 | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 5839 | 5960 | Y | BAL RAM SAHU              |  | 20000  |  |  | - | 20000  | 0 |  | -      |   |
| 5840 | 5961 | D | BEENESH DEVI              |  |        |  |  | - | 0      | 0 |  | -      | Duplicate claim MC 4727   |
| 5841 | 5962 | Y | BHAGWAN DEVI              |  | 6800   |  |  | - | 0      | 0 |  | 6,800  | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                         |        |   |        |   |          |  |
|------|------|---|-------------------------|--------|---|--------|---|----------|--|
| 5842 | 5963 | Y | BHAIYA RAM DHRUW        | 4792   | - | 4792   | 0 | -        |  |
| 5843 | 5964 | Y | BHUJBAL DAS             | 73926  | - | 73926  | 0 | -        |  |
| 5844 | 5965 | Y | CHHANNU RAM SAHU        | 56848  | - | 56848  | 0 | -        |  |
| 5845 | 5966 | Y | CHHAYA                  | 112000 | - | 112000 | 0 | -        |  |
| 5846 | 5967 | Y | CHHAYA DEVI PANCHAL     | 14000  | - | 14000  | 0 | -        |  |
| 5847 | 5968 |   | DHARMENDRA KUMAR        | 58000  | - | 0      | 0 | 58,000   | Original certificate and receipts required   |
| 5848 | 5969 | Y | DHIRAJ SINGH NETAM      | 10500  | - | 10500  | 0 | -        |  |
| 5849 | 5970 | Y | DILESHWAR DHRUW         | 38820  | - | 38820  | 0 | -        |  |
| 5850 | 5971 | Y | DINESH CHANDRA UPADHYAY | 13216  | - | 0      | 0 | 13,216   | Original certificate and receipts required   |
| 5851 | 5972 | Y | DURG PAL SINGH          | 10200  | - | 10200  | 0 | -        |  |
| 5852 | 5973 |   | DURGA PAL SINGH         | 10200  | - | 0      | 0 | 10,200   | Original certificate and receipts required   |
| 5853 | 5974 | Y | FIROJ QUREISHI          | 51504  | - | 51504  | 0 | -        |  |
| 5854 | 5975 | Y | GIRISH KUMAR RAJPUT     | 85400  | - | 0      | 0 | 85,400   | Assignment deed and Confirmation from assignor required. Claim for sunshine Quality corp ltd not admissible. |
| 5855 | 5976 | Y | HARDAM PYARI            | 18200  | - | 500    | 0 | 17,700   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                           |
| 5856 | 5977 | Y | HARDEV SINGH            | 132000 | - | 0      | 0 | 1,32,000 | Original certificate and receipts required   |
| 5857 | 5978 |   | HEERA DEVI SAHU         | 23000  | - | 0      | 0 | 23,000   | Original certificate and receipts required   |
| 5858 | 5979 |   | HEMLATA DEVI            | 9360   | - | 0      | 0 | 9,360    | Original certificate and receipts required   |
| 5859 | 5980 | Y | HEMWATI DEVI            | 84960  | - | 0      | 0 | 84,960   | Original certificate and receipts required   |
| 5860 | 5981 | y | HOORVANO BEGUM          | 6552   | - | 0      | 0 | 6,552    | Original certificate and receipts required   |
| 5861 | 5982 | y | HUSAINVANO              | 31680  | - | 0      | 0 | 31,680   | Original certificate and receipts required   |
| 5862 | 5983 | Y | INDRADEV VATTI          | 12000  | - | 12000  | 0 | -        |  |
| 5863 | 5984 | Y | INDRADEV VATTI          | 14400  | - | 14400  | 0 | -        |  |
| 5864 | 5985 | Y | JAYSHREE NAG            | 33000  | - | 33000  | 0 | -        |  |
| 5865 | 5986 | Y | KADAR KHAN              | 25800  | - | 25800  | 0 | -        |  |
| 5866 | 5987 | Y | KALYANI SHARMA          | 10000  | - | 10000  | 0 | -        |  |
| 5867 | 5988 | Y | KAMAL SINGH             | 16280  | - | 0      | 0 | 16,280   | Assignment deed & Confirmation from assignor required.   |
| 5868 | 5989 | y | KAMLESH KUSHWAHA        | 13200  | - | 13200  | 0 | -        |  |
| 5869 | 5990 | Y | KANHAIYA YADAV          | 30370  | - | 30370  | 0 | -        |  |
| 5870 | 5991 | Y | KANTA PRASAD            | 81400  | - | 0      | 0 | 81,400   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required    |
| 5871 | 5992 | y | KARISHMA BEGUM          | 13200  | - | 0      | 0 | 13,200   | Original certificate and receipts required   |
| 5872 | 5993 |   | KISHAN SHARMA           | 28620  | - | 0      | 0 | 28,620   | Original certificate and receipts required   |
| 5873 | 5994 |   | KRASHNA GOPAL           | 34500  | - | 0      | 0 | 34,500   | Original certificate and receipts required   |
| 5874 | 5995 | Y | KU. JANAKI              | 65042  | - | 65042  | 0 | -        |  |
| 5875 | 5996 | Y | KULVEER SINGH           | 1800   | - | 0      | 0 | 1,800    | Assignment deed & Confirmation from assignor required.   |

|      |      |   |                          |        |   |       |   |          |   |
|------|------|---|--------------------------|--------|---|-------|---|----------|---|
| 5876 | 5997 | Y | KUNTI BAI SAHU           | 5750   | - | 5750  | 0 | -        |   |
| 5877 | 5998 |   | KUSUM DEVI               | 25920  | - | 0     | 0 | 25,920   | Original certificate and receipts required  |
| 5878 | 5999 | y | LAKHAN SINGH             | 28000  | - | 28000 | 0 | -        |   |
| 5879 | 6000 | Y | LATA DEVI                | 17296  | - | 16539 | 0 | 757      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5880 | 6001 | Y | LUCKY                    | 4500   | - | 0     | 0 | 4,500    | Assignment deed & Confirmation from assignor required.  |
| 5881 | 6002 |   | MAHENDRA SINGH           | 375000 | - | 0     | 0 | 3,75,000 | Original certificate and receipts required  |
| 5882 | 6003 | Y | MAHESH CHANDRA           | 28120  | - | 23680 | 0 | 4,440    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5883 | 6004 | Y | MAITHALI SHARAN          | 30370  | - | 30370 | 0 | -        |   |
| 5884 | 6005 |   | MALKHAN SINGH            | 19940  | - | 0     | 0 | 19,940   | Original certificate and receipts required  |
| 5885 | 6006 | Y | MALTI DEVI               | 18648  | - | 0     | 0 | 18,648   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 5886 | 6007 |   | MAMTA DEVI               | 3560   | - | 0     | 0 | 3,560    | Original certificate and receipts required  |
| 5887 | 6008 | Y | MANGAL RAM KUNJAM        | 10000  | - | 10000 | 0 | -        |   |
| 5888 | 6009 | Y | MANOJ KUMAR SHARMA       | 29500  | - | 0     | 0 | 29,500   | Assignment deed & Confirmation from assignor required.  |
| 5889 | 6010 | Y | MANOJ KUMAR SHARMA       | 9000   | - | 0     | 0 | 9,000    | Assignment deed & Confirmation from assignor required.  |
| 5890 | 6011 | Y | MEGH SINGH               | 4000   | - | 0     | 0 | 4,000    | Assignment deed & Confirmation from assignor required.  |
| 5891 | 6012 | Y | MITHILESH KUMAR SAHU     | 21565  | - | 21565 | 0 | -        |   |
| 5892 | 6013 | Y | MOHAN LAL NETAM          | 10600  | - | 0     | 0 | 10,600   | Original certificates/Receipts required   |
| 5893 | 6014 | Y | MR.ISHWARIPRASAD DHRUW   | 5140   | - | 5140  | 0 | -        |   |
| 5894 | 6015 | Y | MR.MITHILESH KUMAR DHRUW | 5140   | - | 5140  | 0 | -        |   |
| 5895 | 6016 | Y | MRS. SITA DHRUW          | 1916   | - | 1916  | 0 | -        |   |
| 5896 | 6017 | Y | MRS.GANESIYA BAI YADAV   | 42000  | - | 42000 | 0 | -        |   |
| 5897 | 6018 | Y | MUNNI                    | 66000  | - | 66000 | 0 | -        |   |
| 5898 | 6019 | Y | MURARI LAL               | 2808   | - | 2808  | 0 | -        |   |
| 5899 | 6020 | y | NAGINA BEGUM             | 11880  | - | 0     | 0 | 11,880   | Original certificate and receipts required  |
| 5900 | 6021 | Y | NAJIIRAN BAGUM           | 20424  | - | 420   | 0 | 20,004   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5901 | 6022 | Y | NARESH KUMAR             | 27440  | - | 27440 | 0 | -        |   |
| 5902 | 6023 | Y | NARESH KUMAR SAHU        | 17820  | - | 17820 | 0 | -        |   |
| 5903 | 6024 | y | NAVEEN KUMAR             | 17500  | - | 17500 | 0 | -        |   |
| 5904 | 6025 |   | NEERAJ KUMAR             | 36300  | - | 0     | 0 | 36,300   | Original certificate and receipts required  |
| 5905 | 6026 | Y | NEERAJ PANCHAL           | 24000  | - | 24000 | 0 | -        |   |
| 5906 | 6027 |   | NEETA KUMARI             | 18000  | - | 0     | 0 | 18,000   | Original certificate and receipts required  |
| 5907 | 6028 | Y | NEHA                     | 34300  | - | 700   | 0 | 33,600   | Original Receipt Required   |
| 5908 | 6029 | Y | NIRSIYA BAI SAHU         | 40000  | - | 40000 | 0 | -        |   |

|      |      |   |                       |  |        |       |  |   |       |       |       |  |          |   |
|------|------|---|-----------------------|--|--------|-------|--|---|-------|-------|-------|--|----------|---|
| 5909 | 6030 | Y | OKESHWAR TEKAM        |  | 9600   |       |  | - | 9600  | 0     |       |  | -        |   |
| 5910 | 6031 | Y | OMSHANKAR PATHAK      |  | 2808   |       |  | - | 2000  | 0     |       |  | 808      | Original Receipt Required   |
| 5911 | 6032 |   | OMWATI DEVI           |  | 17280  |       |  | - | 0     | 0     |       |  | 17,280   | Original certificate and receipts required  |
| 5912 | 6033 | Y | PADMA DEVI            |  | 39960  |       |  | - | 1400  | 0     |       |  | 38,560   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5913 | 6034 | Y | PADMANI PRADHAN       |  | 16000  |       |  | - | 16000 | 0     |       |  | -        |   |
| 5914 | 6035 |   | PAPPU SINGH VERMA     |  | 100000 |       |  | - | 0     | 0     |       |  | 1,00,000 | Original certificate and receipts required  |
| 5915 | 6036 |   | PAPPU SINGH           |  | 56140  |       |  | - | 0     | 0     |       |  | 56,140   | Original certificate and receipts required  |
| 5916 | 6037 |   | PAVAN KUMAR           |  | 54430  |       |  | - | 0     | 0     |       |  | 54,430   | Original certificate and receipts required  |
| 5917 | 6038 | Y | PEMAN KUMAR SAHU      |  | 10800  |       |  | - | 10800 | 0     |       |  | -        |   |
| 5918 | 6039 | Y | PHOOLWATI             |  | 17080  |       |  | - | 0     | 0     |       |  | 17,080   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5919 | 6040 | Y | PHOOLWATI             |  | 20160  |       |  | - | 20160 | 0     |       |  | -        |   |
| 5920 | 6041 |   | PINKI                 |  | 34500  |       |  | - | 0     | 0     |       |  | 34,500   | Original certificate and receipts required  |
| 5921 | 6042 | Y | PINKU KUMAR           |  | 20605  |       |  | - | 20605 | 0     |       |  | -        |   |
| 5922 | 6043 | Y | POOJA KUMARI          |  | 24012  |       |  | - | 300   | 0     |       |  | 23,712   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5923 | 6044 | Y | POONAM GOVIL          |  |        | 66000 |  | - | 0     | 50000 | 16000 |  | -        | Interest on preference shares not admitted  |
| 5924 | 6045 | Y | PRADEEP               |  | 20916  |       |  | - | 20016 | 0     |       |  | 900      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5925 | 6046 | Y | PROMOD KUMAR          |  | 17160  |       |  | - | 17160 | 0     |       |  | -        |   |
| 5926 | 6047 | Y | RACHANA               |  | 6150   |       |  | - | 6150  | 0     |       |  | -        |   |
| 5927 | 6048 | Y | RAJ KUMAR             |  | 12000  |       |  | - | 12000 | 0     |       |  | -        |   |
| 5928 | 6049 | Y | RAJENDRA KUMAR KADOPI |  | 17800  |       |  | - | 17800 | 0     |       |  | -        |   |
| 5929 | 6050 | Y | RAJESH GUPTA          |  | 31500  |       |  | - | 31500 | 0     |       |  | -        |   |
| 5930 | 6051 | Y | RAJWATI DEVI          |  | 85100  |       |  | - | 0     | 0     |       |  | 85,100   | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 5931 | 6052 | Y | RAKESH KUMAR GOVIL    |  | 109200 |       |  | - | 20620 | 0     |       |  | 88,580   | Original Receipt Required   |
|      | 6053 | Y | RAKESH KUMAR GOVIL    |  |        | 66000 |  | - | 0     | 50000 | 16000 |  | -        | Interest on preference shares not admitted  |
| 5932 | 6054 | Y | RAM DEVI              |  | 11400  |       |  | - | 0     | 0     |       |  | 11,400   | Assignment deed & Confirmation from assignor required.  |
| 5933 | 6055 | Y | RAM DULARI            |  | 24000  |       |  | - | 0     | 0     |       |  | 24,000   | Assignment deed & Confirmation from assignor required.  |
| 5934 | 6056 | Y | RAM KUMAR             |  | 3500   |       |  | - | 3500  | 0     |       |  | -        |   |
| 5935 | 6057 | Y | RAM SINGH             |  | 111500 |       |  | - | 0     | 0     |       |  | 1,11,500 | Assignment deed & Confirmation from assignor required.  |
| 5936 | 6058 | Y | RAM WATI DEVI         |  | 25620  |       |  | - | 24120 | 0     |       |  | 1,500    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5937 | 6059 | Y | RAMAVADH DEWANGAN     |  | 25781  |       |  | - | 25781 | 0     |       |  | -        |   |
| 5938 | 6060 | Y | RAMESHWAR YADU        |  | 116000 |       |  | - | 9425  | 0     |       |  | 1,06,575 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5939 | 6061 | Y | RAMKUMAR PANCHAL      |  | 10500  |       |  | - | 10500 | 0     |       |  | -        |   |
| 5940 | 6062 | Y | RAMU KUMAR            |  | 14700  |       |  | - | 14700 | 0     |       |  | -        |   |

|      |      |   |                       |  |        |  |  |   |        |   |  |          |   |
|------|------|---|-----------------------|--|--------|--|--|---|--------|---|--|----------|---|
| 5941 | 6063 | Y | RAMVEER SINGH         |  | 450    |  |  | - | 0      | 0 |  | 450      | Assignment deed & Confirmation from assignor required.  |
| 5942 | 6064 | Y | RANJEET KUMAR         |  | 100000 |  |  | - | 100000 | 0 |  | -        |   |
| 5943 | 6065 | Y | RASHMI GUPTA          |  | 42700  |  |  | - | 700    | 0 |  | 42,000   | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 5944 | 6066 |   | REETA JOHARI          |  | 7560   |  |  | - | 0      | 0 |  | 7,560    | Original certificate and receipts required  |
| 5945 | 6067 | Y | REKHA                 |  | 20000  |  |  | - | 19167  | 0 |  | 833      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5946 | 6068 | y | RITA JAUHARI          |  | 17500  |  |  | - | 17500  | 0 |  | -        |   |
| 5947 | 6069 | Y | ROHIT KUMAR SAHU      |  | 8900   |  |  | - | 8900   | 0 |  | -        |   |
| 5948 | 6070 | Y | ROSHAN LAL VATTI      |  | 70000  |  |  | - | 70000  | 0 |  | -        |   |
| 5949 | 6071 | Y | SAGAR BAI KUNJAM      |  | 20000  |  |  | - | 20000  | 0 |  | -        |   |
| 5950 | 6072 | y | SAHEN BEGUM           |  | 25200  |  |  | - | 0      | 0 |  | 25,200   | Original certificate and receipts required  |
| 5951 | 6073 | y | SANJEEDA              |  | 43200  |  |  | - | 0      | 0 |  | 43,200   | Original certificate and receipts required  |
| 5952 | 6074 | y | SANJEEDA              |  | 59400  |  |  | - | 0      | 0 |  | 59,400   | Original certificate and receipts required  |
| 5953 | 6075 | Y | SANTOSH KUMAR SAHU    |  | 100000 |  |  | - | 100000 | 0 |  | -        |   |
| 5954 | 6076 | Y | SANTOSH KUMAR SAHU    |  | 48260  |  |  | - | 48260  | 0 |  | -        |   |
| 5955 | 6077 |   | SANTOSH KUMAR         |  | 103008 |  |  | - | 0      | 0 |  | 1,03,008 | Original certificate and receipts required  |
| 5956 | 6078 | y | SATYA PRAKASH         |  | 12580  |  |  | - | 740    | 0 |  | 11,840   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5957 | 6079 | Y | SATYAWATI DEVI        |  | 7380   |  |  | - | 7380   | 0 |  | -        |   |
| 5958 | 6080 | Y | SAVITRI DEVI          |  | 5500   |  |  | - | 0      | 0 |  | 5,500    | Assignment deed & Confirmation from assignor required.  |
| 5959 | 6081 | Y | SEEMA DEVI            |  | 16000  |  |  | - | 840    | 0 |  | 15,160   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5960 | 6082 | Y | SHABANA RASHID        |  | 39360  |  |  | - | 0      | 0 |  | 39,360   | Assignment deed and Confirmation from assignor required..   |
| 5961 | 6083 | Y | SHAUKAT ALI           |  | 101466 |  |  | - | 101466 | 0 |  | -        |   |
| 5962 | 6084 | Y | SHAUKAT ALI           |  | 81000  |  |  | - | 81000  | 0 |  | -        |   |
| 5963 | 6085 | Y | SHIV KUMAR            |  | 36000  |  |  | - | 1400   | 0 |  | 34,600   | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 5964 | 6086 | y | SHIVAM JAUHARI        |  | 17500  |  |  | - | 17500  | 0 |  | -        |   |
| 5965 | 6087 | Y | SHIVANI KUMARI        |  | 154512 |  |  | - | 3000   | 0 |  | 1,51,512 | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 5966 | 6088 | Y | SHIVBATI NISHAD       |  | 11200  |  |  | - | 11200  | 0 |  | -        |   |
| 5967 | 6089 | Y | SHIVNARAYAN KEVAT     |  | 12000  |  |  | - | 12000  | 0 |  | -        |   |
| 5968 | 6090 | Y | SIRAU RAM MARKAM      |  | 57500  |  |  | - | 57500  | 0 |  | -        |   |
| 5969 | 6091 | Y | SMT. GAYATRIBAI DHRUV |  | 12553  |  |  | - | 12553  | 0 |  | -        |   |
| 5970 | 6092 | Y | SMT. GAYATRIBAI DHRUW |  | 22422  |  |  | - | 22422  | 0 |  | -        |   |
| 5971 | 6093 | Y | SMT.DEVAKI BAI        |  | 60000  |  |  | - | 60000  | 0 |  | -        |   |
| 5972 | 6094 | Y | SMT.PARMILA BAI       |  | 10000  |  |  | - | 10000  | 0 |  | -        |   |

|      |      |   |                       |  |        |        |   |       |        |  |          |   |
|------|------|---|-----------------------|--|--------|--------|---|-------|--------|--|----------|---|
| 5973 | 6095 | Y | SOHADRA BAI           |  | 12870  |        | - | 12870 | 0      |  | -        |   |
|      | 6096 | Y | SONALI SHARMA         |  | 25752  |        | - | 21460 | 0      |  | 4,292    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5974 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5975 | 6097 | Y | SONI RAM NETAM        |  | 27000  |        | - | 27000 | 0      |  | -        |   |
|      | 6098 | Y | SONU KUMAR            |  | 9500   |        | - | 0     | 0      |  | 9,500    | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 5976 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5977 | 6099 | y | SUBHASH CHANDRA       |  | 12400  |        | - | 0     | 0      |  | 12,400   | Original certificate and receipts required  |
| 5978 | 6100 | Y | SUBHIYA BAI SAHU      |  | 20000  |        | - | 20000 | 0      |  | -        |   |
|      | 6101 | Y | SUNITA DEVI           |  | 9000   |        | - | 0     | 0      |  | 9,000    | Assignment deed & Confirmation from assignor required.  |
| 5979 |      |   |                       |  |        |        |   |       |        |  |          |   |
|      | 6102 | Y | SURAJ KUMAR           |  | 14500  |        | - | 0     | 0      |  | 14,500   | Assignment deed & Confirmation from assignor required.  |
| 5980 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5981 | 6103 |   | SURESH CHANDRA SAHU   |  | 172500 |        | - | 0     | 0      |  | 1,72,500 | Original certificate and receipts required  |
|      |      |   |                       |  |        |        |   |       |        |  |          |   |
|      | 6104 | Y | SUSHILA DEVI          |  | 57500  |        | - | 0     | 0      |  | 57,500   | Assignment deed & Confirmation from assignor required.  |
| 5982 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5983 | 6105 | Y | TOSHAN KUMAR DEWANGAN |  | 8410   |        | - | 8410  | 0      |  | -        |   |
| 5984 | 6106 | Y | UMEND RAM DEWANGAN    |  | 41431  |        | - | 41431 | 0      |  | -        |   |
|      |      |   |                       |  |        |        |   |       |        |  |          |   |
|      | 6107 | Y | URMILA                |  | 9800   |        | - | 0     | 0      |  | 9,800    | Assignment deed & Confirmation from assignor required.  |
| 5985 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5986 | 6108 | y | UVAISH AHMAD KHAN     |  | 67984  |        | - | 0     | 0      |  | 67,984   | Original certificate and receipts required  |
| 5987 | 6109 | Y | ANITA DEVI            |  | 20000  |        | - | 20000 | 0      |  | -        |   |
|      |      |   |                       |  |        |        |   |       |        |  |          |   |
|      | 6110 | Y | ASHOK                 |  | 9600   |        | - | 1200  | 0      |  | 8,400    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5988 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5989 | 6111 | y | AYODHYA PRASAD        |  | 57000  |        | - | 57000 | 0      |  | -        |   |
|      |      |   |                       |  |        |        |   |       |        |  |          |   |
|      | 6112 | Y | BRAJ MOHAN            |  | 48000  |        | - | 24000 | 0      |  | 24,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5990 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5991 | 6113 | Y | DINESH PANCHAL        |  | 12000  |        | - | 12000 | 0      |  | -        |   |
| 5992 | 6114 | Y | DINESH PANCHAL        |  | 34200  |        | - | 34200 | 0      |  | -        |   |
| 5993 | 6115 | Y | GAYATRI DEVI          |  | 6000   |        | - | 6000  | 0      |  | -        |   |
| 5994 | 6116 |   | HIRDESH KUMAR         |  | 2580   |        | - | 0     | 0      |  | 2,580    | Original certificate and receipts required  |
| 5995 | 6117 | Y | HIRDESH KUMAR         |  | 2580   |        | - | 2580  | 0      |  | -        |   |
| 5996 | 6118 | y | VASIV KHAN            |  | 79200  |        | - | 0     | 0      |  | 79,200   | Original certificate and receipts required  |
| 5997 | 6119 | Y | VASUDEV SORI          |  | 20000  |        | - | 20000 | 0      |  | -        |   |
|      |      |   |                       |  |        |        |   |       |        |  |          |   |
|      | 6120 | Y | JAMUNA PRASAD         |  | 11000  |        | - | 500   | 0      |  | 10,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 5998 |      |   |                       |  |        |        |   |       |        |  |          |   |
| 5999 | 6121 | Y | JAY DEVI              |  | 66000  |        | - | 66000 | 0      |  | -        |   |
| 6000 | 6122 | Y | VEENA                 |  | 50000  | 200000 | - | 50000 | 200000 |  | -        |   |

|      |      |   |                         |       |        |       |  |        |       |       |  |        |   |
|------|------|---|-------------------------|-------|--------|-------|--|--------|-------|-------|--|--------|---|
| 6001 | 6123 | Y | JITENDRA KUMAR          |       | 16000  |       |  | -      | 1000  | 0     |  | 15,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6002 | 6124 |   | KAMAL SINGH             |       | 9768   |       |  | -      | 0     | 0     |  | 9,768  | Original certificate and receipts required  |
| 6003 | 6125 | Y | KAMLA                   |       | 3000   |       |  | -      | 3000  | 0     |  | -      |   |
| 6004 | 6126 | Y | KASTOORI                |       | 33000  |       |  | -      | 33000 | 0     |  | -      |   |
| 6005 | 6127 | Y | MAITHILI SHARAN         |       | 25752  |       |  | -      | 25752 | 0     |  | -      |   |
| 6006 | 6128 | Y | MAJEED                  |       | 6000   |       |  | -      | 6000  | 0     |  | -      |   |
| 6007 | 6129 | Y | MANORAMA                |       | 6833   |       |  | -      | 6833  | 0     |  | -      |   |
| 6008 | 6130 | Y | MOHIT PANCHAL           |       | 1500   |       |  | -      | 1500  | 0     |  | -      |   |
| 6009 | 6131 | Y | VIMLA VERMA             |       | 30550  |       |  | -      | 0     | 0     |  | 30,550 | Original certificates/Receipts required   |
| 6010 | 6132 | Y | VIMLESH DEVI            |       | 25308  |       |  | -      | 1260  | 0     |  | 24,048 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6011 | 6133 |   | NIRMALA SAHU            |       | 25752  |       |  | -      | 0     | 0     |  | 25,752 | Original certificate and receipts required  |
| 6012 | 6134 |   | NIRMALA SAHU            |       | 25752  |       |  | -      | 0     | 0     |  | 25,752 | Original certificate and receipts required  |
| 6013 | 6135 | Y | PANKAJ GUPTA            |       | 16800  |       |  | -      | 16800 | 0     |  | -      |   |
| 6014 | 6136 | Y | PANKAJ PANCHAL          |       | 56640  |       |  | -      | 56640 | 0     |  | -      |   |
| 6015 | 6137 | Y | PREETI                  |       | 17820  |       |  | -      | 17820 | 0     |  | -      |   |
| 6016 | 6138 |   | PRIYANKA                |       | 22400  |       |  | -      | 0     | 0     |  | 22,400 | Original certificate and receipts required  |
| 6017 | 6139 | Y | PRIYANKA                |       | 22400  |       |  | -      | 0     | 0     |  | 22,400 | Original certificates/Receipts required   |
|      | 6140 | Y | PUKKHAN                 |       | 0      | 50000 |  | -      | 0     | 50000 |  | -      |   |
| 6018 | 6141 | Y | PUSHPA DEVI             |       | 3600   |       |  | -      | 3600  | 0     |  | -      |   |
| 6019 | 6142 | Y | RAM DEVI                |       | 7500   |       |  | -      | 7500  | 0     |  | -      |   |
| 6020 | 6143 | Y | RAMENDRA                |       | 18200  |       |  | -      | 18200 | 0     |  | -      |   |
| 6021 | 6144 | Y | RAMJI SHARAN            |       | 15000  |       |  | -      | 15000 | 0     |  | -      |   |
| 6022 | 6145 | Y | REKHA DEVI              |       | 4200   |       |  | -      | 4200  | 0     |  | -      |   |
| 6023 | 6146 | Y | REKHA PANCHAL           |       | 7500   |       |  | -      | 7500  | 0     |  | -      |   |
| 6024 | 6147 | Y | RISHI KUMAR             |       | 28000  |       |  | -      | 0     | 0     |  | 28,000 | Original certificate and receipts required  |
| 6025 | 6148 | Y | RISHI KUMAR             |       | 28000  |       |  | -      | 0     | 0     |  | 28,000 | Original certificate and receipts required  |
|      | 6149 | Y | SANJU                   | 48000 |        |       |  | 48,000 | 0     | 0     |  | -      |   |
| 6026 | 6150 | Y | SAROJ                   |       | 12540  |       |  | -      | 500   | 0     |  | 12,040 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 6027 | 6151 | Y | SHANKAR LAL PANCHAL     |       | 9600   |       |  | -      | 9600  | 0     |  | -      |   |
| 6028 | 6152 | Y | SHAUKAT ALI             |       | 64666  |       |  | -      | 64666 | 0     |  | -      |   |
| 6029 | 6153 | Y | SHAUKAT ALI             |       | 64666  |       |  | -      | 64666 | 0     |  | -      |   |
| 6030 | 6154 | Y | SHEKH ASLAM KHAN        |       | 13300  |       |  | -      | 13300 | 0     |  | -      |   |
| 6031 | 6155 | Y | SHIV KUMAR              |       | 36400  |       |  | -      | 36400 | 0     |  | -      |   |
| 6032 | 6156 | Y | SUNEETA DEVI            |       | 24000  |       |  | -      | 24000 | 0     |  | -      |   |
| 6033 | 6157 | Y | SURESH KUMAR PANCHAL    |       | 12000  |       |  | -      | 12000 | 0     |  | -      |   |
| 6034 | 6158 | Y | UMA DEVI                |       | 9000   |       |  | -      | 9000  | 0     |  | -      |   |
| 6035 | 6159 | Y | VAISHALI                |       | 12000  |       |  | -      | 12000 | 0     |  | -      |   |
| 6036 | 6160 | Y | VINAY KUMAR             |       | 50000  |       |  | -      | 50000 | 0     |  | -      |   |
| 6037 | 6161 | Y | VINEETA                 |       | 3000   |       |  | -      | 3000  | 0     |  | -      |   |
| 6038 | 6162 | Y | YADVENDRA KUMAR PANCHAL |       | 23000  |       |  | -      | 23000 | 0     |  | -      |   |
| 6039 | 6163 | Y | PRAGYA JHA              |       | 50000  |       |  | -      | 50000 | 0     |  | -      |   |
| 6040 | 6164 | Y | HATENDRA PRATAP SINGH   |       | 23,200 |       |  | -      | 23200 | 0     |  | -      |   |
| 6041 | 6165 | Y | RAJ KUMAR               |       | 1776   |       |  | -      | 1776  | 0     |  | -      |   |
| 6042 | 6166 | Y | MONU KUMAR              |       | 3850   |       |  | -      | 0     | 0     |  | 3,850  | Assignment deed & Confirmation from assignor required.  |

|      |      |   |                      |  |        |        |  |   |        |        |  |        |   |
|------|------|---|----------------------|--|--------|--------|--|---|--------|--------|--|--------|---|
| 6043 | 6167 | Y | JAGDISH              |  | 3552   |        |  | - | 0      | 0      |  | 3,552  | Assignment deed & Confirmation from assignor required.  |
| 6044 | 6168 | Y | DEEPAK KUMAR SHARMA  |  | 44220  |        |  | - | 44220  | 0      |  | -      |   |
| 6045 | 6169 | Y | BRAJ MOHAN           |  | 36960  |        |  | - | 29960  | 0      |  | 7,000  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6046 | 6170 | Y | ANOOP KUMAR          |  | 33000  |        |  | - | 1000   | 0      |  | 32,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6047 | 6171 | Y | VISHRAM SINGH        |  | 36960  |        |  | - | 1000   | 0      |  | 35,960 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6048 | 6172 | Y | SUDHA PACHAURI       |  | 20000  |        |  | - | 20000  | 0      |  | -      |   |
| 6049 | 6173 | Y | PRAMPAL SINGH        |  | 47256  |        |  | - | 41640  | 0      |  | 5,616  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6050 | 6174 | Y | RUPAKALA             |  | 44880  |        |  | - | 44880  | 0      |  | -      |   |
| 6051 | 6175 | Y | AMIT SAINI           |  | 6720   |        |  | - | 6720   | 0      |  | -      |   |
| 6052 | 6176 | Y | LATESH               |  | 34320  |        |  | - | 34320  | 0      |  | -      |   |
| 6053 | 6177 | Y | NEETU                |  | 30360  |        |  | - | 30360  | 0      |  | -      |   |
| 6054 | 6178 | Y | VINOD KUMAR          |  | 18480  |        |  | - | 18480  | 0      |  | -      |   |
| 6055 | 6179 | Y | BEENA                |  | 36400  |        |  | - | 36400  | 0      |  | -      |   |
| 6056 | 6180 | Y | VISHNU SAINI         |  | 19140  |        |  | - | 19140  | 0      |  | -      |   |
| 6057 | 6181 | Y | SHAKUNTALA           |  | 21000  |        |  | - | 21000  | 0      |  | -      |   |
| 6058 | 6182 | Y | SHASHI               |  | 23760  |        |  | - | 23760  | 0      |  | -      |   |
| 6059 | 6183 | Y | NEERAJ               |  | 12600  |        |  | - | 300    | 0      |  | 12,300 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 6060 | 6184 | Y | SEEMA                |  | 11220  |        |  | - | 11220  | 0      |  | -      |   |
| 6061 | 6185 | Y | JAY PRAKASH          |  | 21120  |        |  | - | 21120  | 0      |  | -      |   |
| 6062 | 6186 | Y | RAKESH KUMAR         |  | 46200  |        |  | - | 46200  | 0      |  | -      |   |
| 6063 | 6187 | Y | RAJKUMAR             |  | 37800  |        |  | - | 37800  | 0      |  | -      |   |
| 6064 | 6188 | Y | ARTI DEVI            |  | 31820  |        |  | - | 0      | 0      |  | 31,820 | Claim for sunshine Quality corp ltd not admitted. assignment deed and confirmation from assignor required       |
| 6065 | 6189 | Y | BEERI SINGH          |  | 74000  |        |  | - | 1400   | 0      |  | 72,600 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 6066 | 6190 | Y | MOHAR SHRI           |  | 88800  |        |  | - | 88800  | 0      |  | -      |   |
| 6067 | 6191 | Y | RAM DULARE SHARMA    |  | 48470  |        |  | - | 20035  | 0      |  | 28,435 | claim on the basis of Cheque/certificate/receipt of sunshine Quality not admitted.                              |
| 6068 | 6192 | Y | BHULIYA DEVI         |  | 11000  |        |  | - | 11000  | 0      |  | -      |   |
| 6069 | 6193 | Y | TEJ BAHADUR SINGH    |  | 19800  |        |  | - | 19800  | 0      |  | -      |   |
| 6070 | 6194 | Y | RAKESH KUMAR AHIRWAR |  | 200000 |        |  | - | 200000 | 0      |  | -      |   |
| 6071 | 6195 | Y | HARCHARAN AHIRWAR    |  | 160000 |        |  | - | 160000 | 0      |  | -      |   |
|      | 6196 | Y | DHIRJA BAI VERMA     |  |        | 100000 |  | - | 0      | 100000 |  | -      |   |
|      | 6197 | Y | TORAN LAL VERMA      |  |        | 85000  |  | - | 0      | 85000  |  | -      |   |
|      | 6198 | Y | SUSHIL KUMAR VERMA   |  | 13465  |        |  | - | 13465  | 0      |  | -      |   |
|      | 6199 | Y | AMARNATH VERMA       |  | 6540   |        |  | - | 6540   | 0      |  | -      |   |
|      | 6200 | Y | VIJAY KUMAR VERMA    |  | 20000  |        |  | - | 20000  | 0      |  | -      |   |

|      |   |                    |       |   |       |   |   |        |   |
|------|---|--------------------|-------|---|-------|---|---|--------|---|
| 6201 | Y | JAMUNA BAI VERMA   | 3052  | - | 3052  | 0 | - | -      |   |
| 6202 | Y | RAMESHWARI YADAV   | 1417  | - | 140   | 0 | - | 1,277  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6203 | Y | ANITA YADAV        | 1417  | - | 1417  | 0 | - | -      | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6204 | Y | BHOLESHWAR PRASAD  | 1962  | - | 1962  | 0 | - | -      |   |
| 6205 | Y | CHETAN VARMA       | 8829  | - | 8829  | 0 | - | -      |   |
| 6206 | Y | NARMADA VERMA      | 981   | - | 981   | 0 | - | -      |   |
| 6207 | Y | ROSHAN KUMAR VERMA | 4905  | - | 1635  | 0 | - | 3,270  | Original Receipt Required   |
| 6208 | Y | KAMIN YADAV        | 12426 | - | 12426 | 0 | - | -      |   |
| 6209 | Y | RAMDAYAL PATEL     | 6540  | - | 6540  | 0 | - | -      |   |
| 6210 | Y | BAL KARAN YADAV    | 5079  | - | 220   | 0 | - | 4,859  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6211 | Y | RANI YADAV         | 1417  | - | 1417  | 0 | - | -      |   |
| 6212 | Y | RUKHMANI VERMA     | 3924  | - | 3924  | 0 | - | -      |   |
| 6213 | Y | RAMESHWARI YADAV   | 6540  | - | 6540  | 0 | - | -      |   |
| 6214 | Y | PRABHA VERMA       | 6540  | - | 6540  | 0 | - | -      |   |
| 6215 | Y | OMPRAKASH VERMA    | 4905  | - | 3950  | 0 | - | 955    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6216 | Y | DURGA VERMA        | 7630  | - | 5995  | 0 | - | 1,635  | Original Receipt Required   |
| 6217 | Y | RAJESH KUMAR YADAV | 2616  | - | 1100  | 0 | - | 1,516  | Original Receipt Required   |
| 6218 | Y | LAL SINGH CHAUHAN  | 3052  | - | 2852  | 0 | - | 200    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6219 | Y | DEVKI YADAV        | 1417  | - | 1417  | 0 | - | -      |   |
| 6220 | Y | RAJESHWARI YADAV   | 2834  | - | 2600  | 0 | - | 234    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6221 | Y | PUNNI BAI VERMA    | 1417  | - | 1417  | 0 | - | -      |   |
| 6222 | Y | KIRAN VERMA        | 1962  | - | 1962  | 0 | - | -      |   |
| 6223 | Y | SANTOSHI SAHU      | 2616  | - | 480   | 0 | - | 2,136  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6224 | Y | JANKI VERMA        | 2943  | - | 2943  | 0 | - | -      | Original Receipt Required   |
| 6225 | Y | FULESHAR VERMA     | 2616  | - | 2616  | 0 | - | -      |   |
| 6226 | Y | SUDHA VERMA        | 2180  | - | 545   | 0 | - | 1,635  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6227 | Y | KUMARI BAI VERMA   | 12426 | - | 12426 | 0 | - | -      |   |
| 6228 | Y | DHARMRAJ VERMA     | 6540  | - | 6540  | 0 | - | -      |   |
| 6229 | Y | REKHA RAM VERMA    | 19620 | - | 13000 | 0 | - | 6,620  | Original Receipt Required   |
| 6230 | Y | BHAGVANTIN VERMA   | 20000 | - | 20000 | 0 | - | -      |   |
| 6231 | Y | BHUNESHRI YADAV    | 981   | - | 981   | 0 | - | -      |   |
| 6232 | Y | SUSHIL KUMAR VERMA | 16963 | - | 16963 | 0 | - | -      |   |
| 6233 | Y | SUMRITA            | 25369 | - | 0     | 0 | - | 25,369 | Amount admitted as per certificates/payment slip attached.  |
| 6234 | Y | PAVAN VERMA        | 16963 | - | 16963 | 0 | - | -      |   |

|      |      |   |                        |  |        |       |   |        |       |        |        |  |
|------|------|---|------------------------|--|--------|-------|---|--------|-------|--------|--------|--|
|      | 6235 | Y | RAM NARYAN VERMA       |  | 100000 |       | - | 100000 | 0     | -      | -      |  |
| 5589 | 6236 | Y | SATYAM SHARMA          |  | 8316   |       | - | 8316   | 0     | -      | -      |  |
|      | 6237 | Y | BRAJESH CHANDRA SHARMA |  | 16632  |       | - | 16632  | 0     | -      | -      |  |
|      | 6238 | Y | RAJ KUMARI             |  | 59240  |       | - | 59240  | 0     | -      | -      |  |
|      | 6239 | Y | GAYATRI DEVI           |  | 34400  |       | - | 34400  | 0     | -      | -      |  |
|      | 6240 | Y | BHAGWAN SINGH          |  | 45860  |       | - | 45860  | 0     | -      | -      |  |
|      | 6241 | Y | NEERAJ KUMAR           |  | 26280  |       | - | 26280  | 0     | -      | -      |  |
|      | 6242 | Y | NETRAPAL SINGH         |  | 26720  |       | - | 1400   | 0     |        | 25,320 | Sunshine quality receipts attached. Original receipt issued by CD required   |
|      | 6243 | Y | VIPIN KUMAR            |  | 21460  |       | - | 21460  | 0     | -      | -      |  |
|      | 6244 | Y | SATISH CHANDRA         |  | 7380   |       | - | 7380   | 0     | -      | -      |  |
|      | 6245 | Y | HARPAL SINGH           |  | 49000  |       | - | 2100   | 0     |        | 46,900 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance./QUALITY SLIP |
|      | 6246 | Y | DHARMWATI              |  | 66000  |       | - | 66000  | 0     | -      | -      |  |
|      | 6247 | Y | REKHA DEVI             |  | 26600  |       | - | 700    | 0     |        | 25,900 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.              |
|      | 6248 | Y | BABY ANAMIKA           |  | 22200  |       | - | 22200  | 0     | -      | -      |  |
|      | 6249 | Y | SUMAN VESHY            |  | 27848  |       | - | 27848  | 0     | -      | -      |  |
|      | 6250 | Y | ROOP KISHOR            |  | 11200  |       | - | 11200  | 0     | -      | -      |  |
|      | 6251 | Y | LOKENDRA KUMAR         |  | 28000  |       | - | 700    | 0     |        | 27,300 | Sunshine quality receipts attached. Original receipt issued by CD required   |
|      | 6252 | Y | KAVITA DEVI            |  | 8052   |       | - | 8052   | 0     | -      | -      |  |
|      | 6253 | Y | DEEPALI                |  | 105600 |       | - | 105600 | 0     | -      | -      |  |
|      | 6254 | Y | ARUN KUMAR             |  | 53200  |       | - | 2800   | 0     |        | 50,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.              |
|      | 6255 | Y | AMIT KUMAR             |  | 35985  |       | - | 35985  | 0     | -      | -      |  |
|      | 6256 | Y | KAUSHAMBI SINGH        |  | 11200  |       | - | 11200  | 0     | -      | -      |  |
|      | 6257 | Y | LOKENDRA SINGH         |  | 39480  |       | - | 39480  | 0     | -      | -      |  |
|      | 6258 | Y | DEVENDRA KUMAR BAGHEL  |  | 28953  |       | - | 28953  | 0     | -      | -      | Original certificate and receipts required   |
|      | 6259 | Y | SHAUKAT ALI            |  | 81000  |       | - | 81000  | 0     | -      | -      |  |
|      | 6260 | Y | PREETI AHIRWAR         |  | 30000  |       | - | 30000  | 0     | -      | -      |  |
|      | 6261 | Y | DESHRAJ AHIRWAR        |  | 216200 |       | - | 216200 | 0     | -      | -      |  |
|      | 6262 | Y | AMIT KUMAR             |  | 8580   |       | - | 250    | 0     |        | 8,330  | Sunshine quality receipts attached. Original receipt issued by CD required   |
|      | 6263 | Y | RAMA AHIRWAR           |  | 80000  |       | - | 0      | 0     |        | 80,000 | Assignment deed & Confirmation from assignor required.   |
|      | 6264 | y | MEENA KUSHWAHA         |  | 11780  | 28024 | - | 2356   | 20000 | 17,448 | -      | Interest on preference shares not admitted. Receipts required for balance claimed amount as unsecured.                       |
|      | 6265 | y | ARADHNA UPADHYAY       |  | 69600  |       | - | 69600  | 0     | -      | -      |  |
|      | 6266 | y | ANJUM BAGUM            |  | 22408  |       | - | 0      | 0     |        | 22,408 | Original certificate and receipts required   |
|      | 6267 | y | SUSHILA DEVI           |  | 9660   |       | - | 9660   | 0     | -      | -      |  |
|      | 6268 | y | YOGITA BHATNAGAR       |  | 30100  |       | - | 30100  | 0     | -      | -      |  |
|      | 6269 | y | ROHIT KUSHWAHA         |  | 13300  |       | - | 1900   | 0     |        | 11,400 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.              |

|      |   |  |                         |        |  |   |        |   |  |   |          |   |
|------|---|--|-------------------------|--------|--|---|--------|---|--|---|----------|---|
|      |   |  | REETA JOHARI            | 7560   |  |   |        |   |  |   |          | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6270 | Y |  |                         |        |  | - | 600    | 0 |  |   | 6,960    |   |
| 6271 | Y |  | RAJKUMAR SINGH          | 23200  |  | - | 23200  | 0 |  | - | -        |   |
| 6272 | Y |  | YOGESH KUMAR            | 9672   |  | - | 9672   | 0 |  | - | -        |   |
| 6273 | Y |  | PREM SINGH              | 40600  |  | - | 40600  | 0 |  | - | -        |   |
| 6274 | Y |  | BANTI SINGH             | 29680  |  | - | 29680  | 0 |  | - | -        |   |
| 6275 | Y |  | OMWATI DEVI             | 13260  |  | - | 13260  | 0 |  | - | -        |   |
| 6276 | Y |  | RAJ KUMAR               | 158860 |  | - | 158860 | 0 |  | - | -        |   |
|      |   |  | MUKESH KUMAR YADUVANSHI | 37100  |  |   |        |   |  |   |          | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6277 | Y |  |                         |        |  | - | 700    | 0 |  |   | 36,400   |   |
| 6278 | Y |  | kumari Bai Verma        | 60000  |  | - | 60000  | 0 |  |   | -        |   |
| 6279 | Y |  | ASHA PUROHIT            | 5736   |  | - | 5736   | 0 |  |   | -        |   |
| 6280 | Y |  | SHRADHA CHOUBEY         | 27517  |  | - | 25200  | 0 |  |   | 2,317    | Interest @ 8 % admitted   |
| 6281 | Y |  | SHRADHA CHOUBEY         | 40466  |  | - | 37000  | 0 |  |   | 3,466    | Interest @ 8 % admitted   |
| 6282 | Y |  | SHRADHA CHOUBEY         | 40466  |  | - | 37000  | 0 |  |   | 3,466    | Interest @ 8 % admitted   |
| 6283 | Y |  | SHRADHA CHOUBEY         | 40466  |  | - | 37000  | 0 |  |   | 3,466    | Interest @ 8 % admitted   |
| 6284 | Y |  | SHRADHA CHOUBEY         | 40466  |  | - | 37000  | 0 |  |   | 3,466    | Interest @ 8 % admitted   |
| 6285 | Y |  | RANU OJHA               | 6903   |  | - | 6903   | 0 |  |   | -        |   |
| 6286 | Y |  | NAVANIT TIWARI          | 11616  |  | - | 11616  | 0 |  |   | -        |   |
|      |   |  | JYOTI CHAUHAN           | 10560  |  |   |        |   |  |   |          | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6287 | Y |  |                         |        |  | - | 6864   | 0 |  |   | 3,696    |   |
| 6288 | Y |  | SONIKA BHATI            | 130330 |  | - | 0      | 0 |  |   | 1,30,330 | Original certificates/Receipts required   |
| 6289 | Y |  | PRIYANKA CHANDEL        | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6290 | Y |  | PRIYANKA CHANDEL        | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6291 | Y |  | PRIYANKA CHANDEL        | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6292 | Y |  | PRIYANKA CHANDEL        | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6293 | Y |  | PRIYANKA BHADORIYA      | 32200  |  | - | 0      | 0 |  |   | 32,200   | Original certificates/Receipts required   |
| 6294 | Y |  | KAILASH SINGH CHANDEL   | 60192  |  | - | 0      | 0 |  |   | 60,192   | Original certificates/Receipts required   |
| 6295 | Y |  | KAILASH SINGH CHANDEL   | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6296 | Y |  | KAILASH SINGH CHANDEL   | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6297 | Y |  | KAILASH SINGH CHANDEL   | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6298 | Y |  | KAILASH SINGH CHANDEL   | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6299 | Y |  | KRISHNA CHANDEL         | 84360  |  | - | 0      | 0 |  |   | 84,360   | Original certificates/Receipts required   |
| 6300 | Y |  | KRISHNA CHANDEL         | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6301 | Y |  | KRISHNA CHANDEL         | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |
| 6302 | Y |  | KRISHNA CHANDEL         | 62000  |  | - | 31000  | 0 |  |   | 31,000   | Amount Admitted as per Original cheque amount   |

|  |      |   |                       |  |        |  |  |   |        |   |   |  |          |   |
|--|------|---|-----------------------|--|--------|--|--|---|--------|---|---|--|----------|---|
|  | 6303 | Y | KRISHNA CHANDEL       |  | 62000  |  |  | - | 31000  | 0 |   |  | 31,000   | Amount Admitted as per Original cheque amount   |
|  | 6304 | Y | DEEPAK SOLANKI        |  | 101038 |  |  | - | 0      | 0 |   |  | 1,01,038 | Original certificates/Receipts required   |
|  | 6305 | Y | DEEPIKA SOLANKI       |  | 90792  |  |  | - | 0      | 0 |   |  | 90,792   | Original certificates/Receipts required   |
|  | 6306 | Y | DEEPIKA SOLANKI       |  | 90792  |  |  | - | 0      | 0 |   |  | 90,792   | Original certificates/Receipts required   |
|  | 6307 | Y | RAM SINGH THAKUR      |  | 16872  |  |  | - | 0      | 0 |   |  | 16,872   | Original certificates/Receipts required   |
|  | 6308 | Y | SHIKHA CHAUHAN        |  | 15840  |  |  | - | 15840  | 0 | 0 |  | -        |   |
|  | 6309 | Y | NEELAM SIKARWAR       |  | 10824  |  |  | - | 10824  | 0 | 0 |  | -        |   |
|  | 6310 | Y | LATE SEETA SHARAN SEN |  | 19800  |  |  | - | 0      | 0 |   |  | 19,800   | Original certificates/Receipts required   |
|  | 6311 | Y | JAY KUMAR SHAH        |  | 19800  |  |  | - | 500    | 0 |   |  | 19,300   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6312 | Y | ARUN NARNAVRE         |  | 19800  |  |  | - | 500    | 0 |   |  | 19,300   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6313 | Y | CHANCHAL KHATRI       |  | 21000  |  |  | - | 500    | 0 |   |  | 20,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6314 | Y | VIJAY KUMAR           |  | 21000  |  |  | - | 500    | 0 |   |  | 20,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6315 | Y | ARUN NARNAVRE         |  | 19800  |  |  | - | 500    | 0 |   |  | 19,300   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6316 | Y | DEVNARAYAN CHOUDHARY  |  | 55026  |  |  | - | 0      | 0 |   |  | 55,026   | Original certificates/Receipts required   |
|  | 6317 | Y | RAJANI BAIRAGI        |  | 34713  |  |  | - | 0      | 0 |   |  | 34,713   | Original certificates/Receipts required   |
|  | 6318 | Y | JITENDRA SINGH PANDAR |  | 6232   |  |  | - | 295    | 0 |   |  | 5,937    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6319 | Y | HEMLATA GOUR          |  | 56000  |  |  | - | 1000   | 0 |   |  | 55,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6320 | Y | SAVEETA SEN           |  | 5072   |  |  | - | 1350   | 0 |   |  | 3,722    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6321 | Y | RAM NARAYAN KHATRI    |  | 42000  |  |  | - | 1000   | 0 |   |  | 41,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6322 | Y | SAVITA SINGH          |  | 6336   |  |  | - | 100    | 0 |   |  | 6,236    | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6323 | Y | VIJAY SINGH GOUR      |  | 20160  |  |  | - | 300    | 0 |   |  | 19,860   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
|  | 6324 | Y | BALVEER SINGH MAHOUR  |  | 29600  |  |  | - | 29600  | 0 | 0 |  | -        |   |
|  | 6325 | Y | JAGDISH               |  | 185600 |  |  | - | 185600 | 0 | 0 |  | -        |   |
|  | 6326 | Y | ANITA DEVI            |  | 230000 |  |  | - | 183900 | 0 |   |  | 46,100   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |

|      |   |                  |        |   |        |   |      |          |   |
|------|---|------------------|--------|---|--------|---|------|----------|---|
| 6327 | Y | KANCHAN SHARMA   | 115000 | - | 83200  | 0 |      | 31,800   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6328 | Y | AJAY KUMAR       | 20000  | - | 20000  | 0 |      | -        |   |
| 6329 | Y | PUSHPA SINGH     | 80000  | - | 80000  | 0 |      | -        |   |
| 6330 | Y | NEETU KUMARI     | 18000  | - | 18000  | 0 |      | -        |   |
| 6331 | Y | BHAVANA          | 140000 | - | 140000 | 0 |      | -        |   |
| 6332 | Y | REENA W/O MAHESH | 157000 | - | 42000  | 0 |      | 1,15,000 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6333 | Y | KAMLESH DEVI     | 20000  | - | 20000  | 0 |      | -        |   |
| 6334 | Y | HEMLATA DEVI     | 115000 | - | 6000   | 0 |      | 1,09,000 | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 6335 | Y | RENU DEVI        | 34500  | - | 0      | 0 |      | 34,500   | Original certificate and receipts required  |
| 6336 | Y | NAVITA DEVI      | 57500  | - | 500    | 0 |      | 57,000   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6337 | Y | SONU KUMAR       | 58000  | - | 58000  | 0 |      | -        |   |
| 6338 | Y | PUSHPA DEVI      | 10000  | - | 10000  | 0 |      | -        |   |
| 6339 | Y | RAMVETI          | 50000  | - | 50000  | 0 |      | -        |   |
| 6340 | Y | NANNU SINGH      | 20000  | - | 19885  | 0 | 115  | -        | Interest after liquidation date not admitted  |
| 6341 | Y | KIRAN DEVI       | 57500  | - | 3000   | 0 |      | 54,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6342 | Y | POONAM SHARMA    | 115000 | - | 83055  | 0 |      | 31,945   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6343 | Y | SUSHEELA         | 150000 | - | 50000  | 0 |      | 1,00,000 | other certificates not in the name of client  |
| 6344 | Y | BHAGWAN DEVI     | 40000  | - | 39585  | 0 | 415  | -        | Interest after liquidation date not admitted  |
| 6345 | Y | MAMTA DEVI       | 3560   | - | 3560   | 0 |      | -        |   |
| 6346 | Y | MOHAN LAL        | 40000  | - | 39725  | 0 | 275  | -        | Interest after liquidation date not admitted  |
| 6347 | Y | PRAMOD KUMAR     | 162000 | - | 104500 | 0 |      | 57,500   | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. |
| 6348 | Y | AJAY KUMAR       | 110000 | - | 109580 | 0 |      | 420      | Interest after liquidation date not admitted  |
| 6349 | Y | SUMAN DEVI       | 280000 | - | 280000 | 0 |      | -        |   |
| 6350 | Y | SACHIN KUMAR     | 16976  | - | 280    | 0 |      | 16,696   | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 6351 | Y | PUSHPA DEVI      | 300000 | - | 297500 | 0 | 2500 | -        | Interest after liquidation date not admitted  |
| 6352 | Y | ANEETA SHARMA    | 13200  | - | 0      | 0 |      | 13,200   | Original certificate and receipts required  |
| 6353 | Y | ROOP WATI DEVI   | 1280   | - | 1280   | 0 |      | -        |   |
| 6354 | Y | TALEBER SINGH    | 25800  | - | 25800  | 0 |      | -        |   |
| 6355 | Y | MIRA DEVI        | 27000  | - | 0      | 0 |      | 27,000   | Original certificate and receipts required  |
| 6356 | Y | ASHOK KUMAR      | 36936  | - | 36936  | 0 |      | -        |   |
| 6357 | Y | ARVIND KUMAR     | 25300  | - | 0      | 0 |      | 25,300   | Original certificate and receipts required  |
| 6358 | Y | SUJATA DEVI      | 20000  | - | 20000  | 0 |      | -        |   |
| 6359 | Y | NEERAJ KUMAR     | 7540   | - | 0      | 0 |      | 7,540    | Original certificate and receipts required  |
| 6360 | Y | GAJENDRA KUMAR   | 27400  | - | 550    | 0 |      | 26,850   | Sunshine quality receipts attached. Original receipt issued by CD required                                      |
| 6361 | Y | LAXMI DEVI       | 27900  | - | 550    | 0 |      | 27,350   | Sunshine quality receipts attached. Original receipt issued by CD required                                      |

|      |   |                    |        |   |        |   |          |  |
|------|---|--------------------|--------|---|--------|---|----------|--|
| 6362 | Y | REENU SHARMA       | 51504  | - | 0      | 0 | 51,504   | Original certificate and receipts required   |
| 6363 | Y | PAVAN KUMAR        | 54432  | - | 54432  | 0 | -        |  |
| 6364 | Y | KISHAN SHARMA      | 28620  | - | 0      | 0 | 28,620   | Original certificate and receipts required   |
| 6365 | Y | DHARMENDRA KUMAR   | 40000  | - | 0      | 0 | 40,000   | Original certificate and receipts required   |
| 6366 | Y | RISHABH SHARMA     | 62640  | - | 62640  | 0 | -        |  |
| 6367 | Y | YOGESH KUMAR       | 511000 | - | 417940 | 0 | 93,060   | Original Receipt Required  |
| 6368 | Y | MEENA DEVI         | 150000 | - | 150000 | 0 | -        |  |
| 6369 | Y | VINOD KUMAR        | 116000 | - | 18525  | 0 | 97,475   | Original Receipt Required  |
| 6370 | Y | SHYODAN SINGH      | 34000  | - | 34000  | 0 | -        |  |
| 6371 | Y | KANTI DEVI         | 6000   | - | 2400   | 0 | 3,600    | Original Receipt Required  |
| 6372 | Y | MUNNI DEVI         | 11300  | - | 11300  | 0 | -        |  |
| 6373 | Y | NARENDRA PAL SINGH | 40000  | - | 40000  | 0 | -        |  |
| 6374 | Y | CHANDRABHAN SINGH  | 58000  | - | 805    | 0 | 57,195   | Sunshine quality receipts attached. Original receipt issued by CD required                           |
| 6375 | Y | MANOJ KUMAR        | 34500  | - | 0      | 0 | 34,500   | Original certificate and receipts required   |
| 6376 | Y | MAMTA DEVI         | 40000  | - | 0      | 0 | 40,000   | Original certificate and receipts required   |
| 6377 | Y | BHAGWATI PRASAD    | 60000  | - | 0      | 0 | 60,000   | Original certificates/Receipts required  |
| 6378 | Y | DHARMENDRA KUMAR   | 74200  | - | 74200  | 0 | -        |  |
| 6379 | Y | KHILAWATI DEVI     | 13300  | - | 500    | 0 | 12,800   | Sunshine quality receipts attached. Original receipt issued by CD required                           |
| 6380 | Y | KUSUM DEVI         | 32200  | - | 500    | 0 | 31,700   | Sunshine quality receipts attached. Original receipt issued by CD required                           |
| 6381 | Y | MAHENDRA DEVI      | 308800 | - | 308800 | 0 | -        |  |
| 6382 | Y | Naresh kumar       | 33520  | - | 0      | 0 | 33,520   | Original certificates/Receipts required  |
| 6383 | Y | NEERAJ KUMAR       | 40800  | - | 0      | 0 | 40,800   | Original certificates/Receipts required  |
| 6384 | Y | OMWATI DEVI        | 22400  | - | 22400  | 0 | -        |  |
| 6385 | Y | SCHIN KUMAR        | 15600  | - | 15600  | 0 | -        |  |
| 6386 | Y | SAROJ DEVI         | 12800  | - | 0      | 0 | 12,800   | Original certificates/Receipts required  |
| 6387 | Y | SHEETAL SHARMA     | 4592   | - | 0      | 0 | 4,592    | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 6388 | Y | KRISHNA GOPAL      | 23940  | - | 0      | 0 | 23,940   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 6389 | Y | RAHUL KUMAR        | 8200   | - | 0      | 0 | 8,200    | Assignment deed, Confirmation from assignor, last payment receipt required.                          |
| 6390 | Y | BHIKAMBAR SINGH    | 15580  | - | 0      | 0 | 15,580   | Assignment deed, Confirmation from assignor, Original certificate and last payment receipt required. |
| 6391 | Y | NEPAL SINGH        | 5600   | - | 0      | 0 | 5,600    | Assignment deed & Confirmation from assignor required.   |
| 6392 | Y | POOJA SHARMA       | 10320  | - | 0      | 0 | 10,320   | Assignment deed, Confirmation from assignor, last payment receipt required.                          |
| 6393 | Y | PANNA LAL          | 173600 | - | 0      | 0 | 1,73,600 | Assignment deed, Confirmation from assignor & Original certificate required.                         |
| 6394 | Y | GAYATRI DEVI       | 8400   | - | 0      | 0 | 8,400    | Assignment deed, Confirmation from assignor, last payment receipt required.                          |
| 6395 | Y | ANITA SHARMA       | 10320  | - | 0      | 0 | 10,320   | Assignment deed, Confirmation from assignor, last payment receipt required.                          |
| 6396 | Y | KRISHNA DEVI       | 60000  | - | 0      | 0 | 60,000   | Assignment deed & Confirmation from assignor required.   |

|  |      |   |                                    |        |       |      |       |        |      |        |  |
|--|------|---|------------------------------------|--------|-------|------|-------|--------|------|--------|--|
|  | 6397 | Y | SHRIMATI DEVI W/O SHIVNARAYAN SING | 9100   |       |      | 500   | 0      |      | 8,600  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance.                      |
|  | 6398 | Y | OM PRAKASH                         | 24360  |       |      | 0     | 0      |      | 24,360 | Original certificate and receipts required   |
|  | 6399 | Y | POOJA DEVI                         | 16520  |       |      | 200   | 0      |      | 16,320 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6400 | Y | RAMWATI DEVI                       | 38822  |       |      | 15175 | 0      |      | 23,647 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6401 | Y | SARVESH DEVI                       | 5880   |       |      | 300   | 0      |      | 5,580  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6402 | Y | SHIV KUMAR                         | 18200  |       |      | 1000  | 0      |      | 17,200 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6403 | Y | DINESH KUMAR                       | 37000  |       |      | 0     | 0      |      | 37,000 | Original certificate and receipts required   |
|  | 6404 | Y | SATYADEV SHARMA                    | 88880  |       |      | 64733 | 0      |      | 24,147 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6405 | Y | MAHENDRA SINGH                     | 67200  |       |      | 8400  | 0      |      | 58,800 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6406 | Y | PAPPU SINGH                        | 62592  |       |      | 60509 | 0      |      | 2,083  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6407 | Y | MALKHAN SINGH                      | 25900  |       |      | 0     | 0      |      | 25,900 | Original certificate and receipts required   |
|  | 6408 | Y | SHIVNARAYAN SINGH                  | 34780  |       |      | 500   | 0      |      | 34,280 | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6409 | Y | PAPPU SINGH                        | 4200   |       |      | 500   | 0      |      | 3,700  | Amount admitted as per certificates/payment slip attached. Original certificates/receipts required for balance. RECEIPT NOT AVILABLE |
|  | 6410 | Y | VINOD KUMAR                        | 21384  |       |      | 21384 | 0      |      | -      |  |
|  | 6411 | Y | INDRAWATI                          | 15224  |       |      | 15224 | 0      |      | -      |  |
|  | 6412 | Y | ALI HASAN                          | 19600  |       |      | 19600 | 0      |      | -      |  |
|  | 6413 | y | RANA BEGUM                         | 18200  |       |      | 18200 | 0      |      | -      |  |
|  | 6414 | Y | RAM WATI DEVI                      |        |       | 4340 | 0     | 0      |      | 4,340  | Claim for Interest on preference share not admitted. Assignment deed and confirmation from assignor required                         |
|  | 6415 | Y | RAM AVTAR SHARMA                   |        |       | 8976 | 0     | 0      |      | 8,976  | Claim for Interest on preference share not admitted. Assignment deed and confirmation from assignor required                         |
|  | 6416 | Y | PAPPU SINGH                        | 100000 |       |      | -     | 100000 | 0    | -      |  |
|  | 6417 | Y | RAM AVTAR                          | 62000  | 49600 |      | 62000 | 40000  | 9600 | -      | Interest on preference shares not admitted   |
|  | 6418 | Y | PREM LATA DEVI                     | 20100  |       |      | 500   | 0      | 0    | 19,600 | Sunshine quality receipts attached. Original receipt issued by CD required   |
|  | 6419 | Y | ROHAN KUMAR                        | 60000  |       |      | 0     |        |      | 60,000 | Original certificate and receipts required   |
|  | 6420 | Y | RAJESH KUMAR                       | 97200  |       |      | 1500  | 0      |      | 95,700 | Sunshine quality receipts attached. Original receipt issued by CD required   |

|  |      |   |               |           |              |           |           |              |           |           |             |  |
|--|------|---|---------------|-----------|--------------|-----------|-----------|--------------|-----------|-----------|-------------|--|
|  | 6421 | Y | RAMVEER SINGH |           |              | 8060      |           | 0            | 0         |           | 8,060       | Claim for Interest on preference share not admitted. Assignment deed and confirmation from assignor required |
|  |      |   | Total         | 17,11,579 | 27,83,35,155 | 91,81,688 | 16,16,579 | 17,46,51,832 | 68,47,650 | 93,20,786 | 9,67,91,575 |  |