

Seniority List of Refund Cases Year 2015(All Cases of 2015 release the refund to the Allottee's)

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
1	Babbar	889	643	Sirsa	Type-B	2.12.2015	1377	67500	Amount Refunded Cheque Issued/Dispatch
2	Karan Singh	121	66	Pinjore-28	Defence Type B	30.03.2015	4315	171000	Amount Refunded Cheque Issued/Dispatch
3	Vikram Singh	263	3443	Panchkula-31	Defence Type A	5.05.2015	5253	204300	Amount Refunded Cheque Issued/Dispatch
4	Yogesh Kumar	873	1435	Sirsa	Type-B	10.05.2015	6344	67500	Amount Refunded Cheque Issued/Dispatch
5	Inder Singh	182	304	Panchkula-31	Defence Type B	29.05.2015	6358	171000	Amount Refunded Cheque Issued/Dispatch
6	Yogesh Kumar	190	3514	Panchkula-31	Defence Type A	3.06.2015	6430	204300	Amount Refunded Cheque Issued/Dispatch
7	Jitender Singh	245	391	Panchkula-31	Defence Type B	3.09.2015	9753	171000	Amount Refunded Cheque Issued/Dispatch
8	Tajainder Kumar	111	479	Pinjore-28	Defence Type A	21.09.2015	10241	204300	Amount Refunded Cheque Issued/Dispatch
9	Sonika Taxar	363	439	Sirsa	Type-B	26.11.2015	12631	67500	Amount Refunded Cheque Issued/Dispatch
10	Sanjay Garg	795	1220	Sirsa	Type-B	26.11.2015	12646	67500	Amount Refunded Cheque Issued/Dispatch
11	Nand Kishore	697	952	Sirsa	Type-B	26.11.2015	12647	67500	Amount Refunded Cheque Issued/Dispatch
12	Prabha Yadav	97	248	Sirsa	Type-B	26.11.2015	12672	67500	Amount Refunded Cheque Issued/Dispatch
13	Payal Uppal	427	254	Sirsa	Type-B	2.12.2015	12929	67500	Amount Refunded Cheque Issued/Dispatch
14	Vijender Singh	472	1387	Sirsa	Type-B	2.12.2015	12942	67500	Amount Refunded Cheque Issued/Dispatch
15	Dilawar Singh	907	721	Sirsa	Type-B	2.12.2015	12947	67500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
16	Surender Kumar	994	1321	Sirsa	Type-B	2.12.2015	12950	67500	Amount Refunded Cheque Issued/Dispatch
17	Sunil	799	1302	Sirsa	Type-B	2.12.2015	12958	67500	Amount Refunded Cheque Issued/Dispatch
18	Balraj	1016	649	Sirsa	Type-B	2.12.2015	12959	67500	Amount Refunded Cheque Issued/Dispatch
19	Joginder	946	824	Sirsa	Type-B	2.12.2015	12966	67500	Amount Refunded Cheque Issued/Dispatch
20	Anil Kumar	1184	590	Sirsa	Type-B	2.12.2015	13053	67500	Amount Refunded Cheque Issued/Dispatch
21	Sahab Kaur	358	347	Sirsa	Type-B	2.12.2015	13074	67500	Amount Refunded Cheque Issued/Dispatch
22	Ashok Kumar	734	626	Sirsa	Type-B	2.12.2015	13079	67500	Amount Refunded Cheque Issued/Dispatch
23	Meena	142	193	Sirsa	Type-B	7.12.2015	13412	67500	Amount Refunded Cheque Issued/Dispatch
24	Bimla Kumari	419	53	Sirsa	Type-B	7.12.2015	13433	67500	Amount Refunded Cheque Issued/Dispatch
25	Vijay Kumar	1063	1379	Sirsa	Type-B	10.02.2015	13644	67500	Amount Refunded Cheque Issued/Dispatch
26	Ram Niwas S/o Phool Ram	135	6682	GGN 102 T-A	Defence	30.06.2014		221400/-	Amount Refunded Cheque Issued/Dispatch
27	Sita Ram S/o Tara Chand	21	1440	GGN 106 T-A	Defence	1.05.2015		221400/-	Amount Refunded Cheque Issued/Dispatch
28	Naveen Kumar Bhardwaj S/o Krishan Chand	353	354	Sampla T-A	Defence	26.05.2015		152100/-	Amount Refunded Cheque Issued/Dispatch
29	Pawan Kumar Mittal	53	53	Barhi, Sonipat	Barhi	18.11.2015	11880	191100/-	Refund in Process
30	Karan Singh	316	644	Sec-65, Faridabad	Type-A	19.03.2015	4315	192600/-	Refund in Process
31	Meena	95	84	BPL, Fathebad	BPL	20.10.2015	10215	39600/-	Refund in Process
32	Joginder Singh	136	61	BPL, Fathebad	BPL	20.10.2015	10215	39600/-	Refund in Process

Status of Seniority List of Refund Cases Pending in Housing Board for the Year 2016

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
1	Sunita	141	264	Panipat-40 & 19	2165	1/1/2016	12	41400	Amount Refunded Cheque Issued/Dispatch
2	Mamta Devi	1690	6190	Sonipat	7821	2/3/2016	1690	35100	Amount Refunded Cheque Issued/Dispatch
3	Gurprit Singh	11	352	Pinjore Kalka	1608 BPL	2/29/2016	1428	41400	Amount Refunded Cheque Issued/Dispatch
4	Lakshmi Narayan	363	1359	Panchkula-31	Defence Type-A	3/1/2016	1460	545300	Amount Refunded Cheque Issued/Dispatch
5	Dayal Chand	45	25	Sirsa	4530	3/15/2016	1700	55500	Amount Refunded Cheque Issued/Dispatch
6	Vidya wanti	8	214	Fatehabad	4530	3/15/2016	1709	55500	Amount Refunded Cheque Issued/Dispatch
7	Sohan lal	15	28	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
8	Usha	18	37	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
9	Chhanno	19	7	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
10	Sunita	26	35	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
11	Satbiri	35	26	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
12	Mansa	37	18	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
13	Chameli Devi	38	5	Narwana	BPL	3/18/2016	1808	41400	Amount Refunded Cheque Issued/Dispatch
14	Sandeep Kumar	1100	2288	Karnal	10215 BPL	4/15/2016	NIL	39600	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
15	Mange ram	34	94	Fatehabad	4530	4/18/2016		55500	Amount Refunded Cheque Issued/Dispatch
16	Akhilesh Kumar	174	15	Panchkula-31	Defence Type-B	4/20/2016	5032	171000	Amount Refunded Cheque Issued/Dispatch
17	Prem Kumar S/o Prabhu Ram	128	285	Sohna	1608	5/16/2016	6498	41400/-	Amount Refunded Cheque Issued/Dispatch
18	Vijender S/o Prem Singh	337	495	Sohna	1608	5/16/2016	6498	41400/-	Amount Refunded Cheque Issued/Dispatch
19	Rajender Kumar	53	53	Palwal Sec- 9	2165	5/18/2016	6582	41400	Amount Refunded Cheque Issued/Dispatch
20	Hansraj	55		Sirsa	10215	22.05.2016		83600	Amount Refunded Cheque Issued/Dispatch
21	Baldev	32	157	Ambala	2124 BPL	6/6/2016	6941	41400	Amount Refunded Cheque Issued/Dispatch
22	Dinesh Singh	181	84	Yamuna Nagar	4530 BPL	6/6/2016	6947	55500	Amount Refunded Cheque Issued/Dispatch
23	Tejpal	20	3599	Panipat/4530	4530	6/8/2016	6975	55500	Amount Refunded Cheque Issued/Dispatch
24	Monika	248	1606	Panipat	4530	6/8/2016	6985	55500	Amount Refunded Cheque Issued/Dispatch
25	Krishan	78	240	Fatehabad	7821	6/8/2016	7031	74100	Amount Refunded Cheque Issued/Dispatch
26	Prem Kumar	9	17	Ratia	4530	6/9/2016	7060	55500	Amount Refunded Cheque Issued/Dispatch
27	Rajinder Singh	391	333	Pinjore-28	Defence Type-A	6/21/2016	7318	204300	Amount Refunded Cheque Issued/Dispatch
28	Mehu Ram	188	535	Panchkula-31	Defence Type-B	6/21/2016	7321	171000	Amount Refunded Cheque Issued/Dispatch
29	Ramkumar	550	2412	Panipat	4530	6/21/2016	7334	55500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
30	Dharmpal	173	619	Panipat	4530	6/21/2016	7335	55500	Amount Refunded Cheque Issued/Dispatch
30-A	Narender	73	219	Rohtak Sec-5	Type-B	6/21/2016	7365	141300	Refund in Process
31	Rakesh Kumar	93	1777	Panipat39	2124	6/23/2016	7406	41400	Amount Refunded Cheque Issued/Dispatch
32	Rajbir	131	302	Yamuna Nagar	4530 BPL	6/23/2016	7435	55500	Amount Refunded Cheque Issued/Dispatch
33	Jile Singh	174	254	Tarori	2124 BPL	6/27/2016	7470	41400	Amount Refunded Cheque Issued/Dispatch
34	Mehar Chand	175	1562	Panipat	4530	6/28/2016	7545	55500	Amount Refunded Cheque Issued/Dispatch
35	Anwer	59	41	Hisar	10215	7/8/2016	7692	39600	Amount Refunded Cheque Issued/Dispatch
36	Veermati	37	1219	Karnal	4530 BPL	7/12/2016	7745	55500	Amount Refunded Cheque Issued/Dispatch
37	Ravi Jangra	325	1770	Kurukshetra	4530	7/19/2016	7856	151540	Amount Refunded Cheque Issued/Dispatch
38	Labh singh	10	12	Ratia	4530	7/29/2016	8070	55500	Amount Refunded Cheque Issued/Dispatch
39	Surender	61	2661	Kaithal	7821	8/4/2016	8157	74100	Amount Refunded Cheque Issued/Dispatch
40	Ritu Walia	156	2056	Kaithal	7821	8/9/2016	8216	74100	Amount Refunded Cheque Issued/Dispatch
41	Pardeep	224	1882	Panipat	4530	8/12/2016	8336	55500	Amount Refunded Cheque Issued/Dispatch
42	Krishan Kumar	231	1276	Panipat	4530	8/12/2016	8339	55500	Amount Refunded Cheque Issued/Dispatch
43	Charanjeet	464	477	Panipat	4530	8/12/2016	8342	55500	Amount Refunded Cheque Issued/Dispatch
44	Ramkala	83	215	Narwana	4530	8/12/2016	8355	55500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
45	Pawan Kumar	348	1334	KKR	4530	8/16/2016	8394	157835	Amount Refunded Cheque Issued/Dispatch
46	Parveen Kumar	84		Kurukshetra	4530	8/16/2016	8403	172099	Amount Refunded Cheque Issued/Dispatch
47	Nathu Ram	396	1226	KKR	4530	8/16/2016	8405	157329	Amount Refunded Cheque Issued/Dispatch
48	Suresh Kumar	319	2342	KKR	4530	8/16/2016	8406	55500	Amount Refunded Cheque Issued/Dispatch
49	Desha Ram	479	479	Kaithal	7821	8/30/2016	8671	74100	Amount Refunded Cheque Issued/Dispatch
50	Paplal	53	103	Sirsa	4530	8/30/2016	8714	55500	Amount Refunded Cheque Issued/Dispatch
51	Satish Kumar	245	2965	Panipat	4530	8/30/2016	8728	55500	Amount Refunded Cheque Issued/Dispatch
52	Ramesh	146	115	Fatehabad	10215	9/2/2016	8777	39600	Amount Refunded Cheque Issued/Dispatch
53	Rahul Kumar	554	2089	Panipat	4530	9/2/2016	8798	55500	Amount Refunded Cheque Issued/Dispatch
54	Ramesh Kumar	699	2513	Panipat	4530	9/2/2016	8800	55500	Amount Refunded Cheque Issued/Dispatch
55	Sunder Lal	627	3347	Panipat	4530	9/2/2016	8803	55500	Amount Refunded Cheque Issued/Dispatch
56	Ramesh Kumar	600	2481	Panipat	4530	9/2/2016	8805	55500	Amount Refunded Cheque Issued/Dispatch
57	Parmeshwari	62	637	Sirsa	7821	9/5/2016	8829	58500	Amount Refunded Cheque Issued/Dispatch
58	Sandeep	74	865	Sirsa	7821	9/5/2016	8830	58500	Amount Refunded Cheque Issued/Dispatch
59	Bhagwanti	17	101	Sirsa	7821	9/5/2016	8834	58500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
60	Gobind	43	230	Sirsa	7821	9/5/2016	8835	58500	Amount Refunded Cheque Issued/Dispatch
61	Dhup Singh	6	211	Sirsa	7821	9/5/2016	8836	58500	Amount Refunded Cheque Issued/Dispatch
62	Nirmala Devi	133	1794	Panipat	4530	9/6/2016	8841	55500	Amount Refunded Cheque Issued/Dispatch
63	Jaipal	45	983	Panipat	4530	9/6/2016	8842	200500	Amount Refunded Cheque Issued/Dispatch
64	Sanjay Kumar	492	5992	Karnal	7821 BPL	9/6/2016	8845	58500	Amount Refunded Cheque Issued/Dispatch
65	Raghibir Singh	216	2078	Panipat	4530	9/6/2016	8850	55500	Amount Refunded Cheque Issued/Dispatch
66	Sarti	236	1592	Ambala	2124 BPL	9/12/2016	8964	41400	Amount Refunded Cheque Issued/Dispatch
67	Parkash	128	4885	Panchkula	2124 BPL	9/12/2016	8964	41400	Amount Refunded Cheque Issued/Dispatch
68	Jagdish Chander	49	331	Panchkula-31	Defence Type-B	9/12/2016	8968	171000	Amount Refunded Cheque Issued/Dispatch
69	Mangtu Ram	118	517	Panchkula-31	Defence Type-B	9/12/2016	8968	171000	Amount Refunded Cheque Issued/Dispatch
70	Narayan Singh	138	559	Panchkula-31	Defence Type-B	9/12/2016	8968	171000	Amount Refunded Cheque Issued/Dispatch
71	Vinod Kumar	278	1140	Panchkula-31	Defence Type-B	9/12/2016	8968	171000	Amount Refunded Cheque Issued/Dispatch
72	Maya Devi	150	403	Tarori	2124 BPL	9/15/2016	9013	41400	Amount Refunded Cheque Issued/Dispatch
73	Jasbir Singh	236	2169	Karnal	7821 BPL	9/21/2016	9098	58500	Amount Refunded Cheque Issued/Dispatch
74	Sonu	871	6878	Karnal	7821 BPL	9/21/2016	9104	58313	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
75	Ashok Kumar	786	363	Karnal	7821	9/21/2016	9105	58500	Amount Refunded Cheque Issued/Dispatch
76	Rajinder Kumar	396	4856	Karnal	7821 BPL	9/21/2016	9106	58500	Amount Refunded Cheque Issued/Dispatch
77	Ramesh Kumar	133	5269	Karnal	7821 BPL	9/21/2016	9107	58500	Amount Refunded Cheque Issued/Dispatch
78	Prem Nath	160	4407	Karnal	7821 BPL	9/21/2016	9112	58500	Amount Refunded Cheque Issued/Dispatch
79	Sohan Lal	197	2161	KKR	4530	9/21/2016	9115	157329	Amount Refunded Cheque Issued/Dispatch
80	Budhiman	105	641	Rothak	7821	9/21/2016	9129	58500	Amount Refunded Cheque Issued/Dispatch
81	Ishwar	355		Rohtak	7821	21.09.2016		58500	Amount Refunded Cheque Issued/Dispatch
82	Puran singh	89	676	Sirsa	7821	9/21/2016	9190	58500	Amount Refunded Cheque Issued/Dispatch
83	Jagmati Devi	233	1294	Rothak	7821	9/21/2016	9192	58500	Amount Refunded Cheque Issued/Dispatch
84	Parveen Lata	36	110	Sirsa	4530	9/22/2016	9121	55500	Amount Refunded Cheque Issued/Dispatch
85	Pirthi Singh	22	657	Sirsa	7821	9/22/2016	9175	58500	Amount Refunded Cheque Issued/Dispatch
86	Shera Ram	23	986	Sirsa	7821	9/22/2016	9180	58500	Amount Refunded Cheque Issued/Dispatch
87	Kanta Rani	160	385	Sirsa	7821	9/22/2016	9181	58500	Amount Refunded Cheque Issued/Dispatch
88	Pushpa Devi	14	682	Sirsa	7821	9/22/2016	9183	58500	Amount Refunded Cheque Issued/Dispatch
89	Rakesh Chand	29	761	Sirsa	7821	9/22/2016	9187	58500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
90	Suman	426	3314	Panipat	4530	9/26/2016	1894	55500	Amount Refunded Cheque Issued/Dispatch
91	Rajender	453	2215	Panipat	4530	9/27/2016	1900	55500	Amount Refunded Cheque Issued/Dispatch
92	Rani	171	6546	Panchkula	2124 BPL	9/27/2016	9231	41400	Amount Refunded Cheque Issued/Dispatch
93	Shanti Devi	181	7824	Panchkula	2124 BPL	9/27/2016	9239	41400	Amount Refunded Cheque Issued/Dispatch
94	Ravi dutt	311	1769	KKR	4530	9/30/2016	9305	55500	Amount Refunded Cheque Issued/Dispatch
95	Ashok	408	127	KKR	4530	9/30/2016	9306	55500	Amount Refunded Cheque Issued/Dispatch
96	Rajbir Singh	73	3030	Rohtak	7821	10/3/2016	9337	58500	Amount Refunded Cheque Issued/Dispatch
97	Tarsam Chand	276	4932	Rohtak	7821	10/3/2016	9340	58500	Amount Refunded Cheque Issued/Dispatch
98	Suraj Bhan	297	4725	Rohtak	7821	10/3/2016	9346	58500	Amount Refunded Cheque Issued/Dispatch
99	Guddi Devi	195	1066	Rohtak	7821	10/3/2016	9350	58500	Amount Refunded Cheque Issued/Dispatch
100	Purshotam	290	2853	Rohtak	7821	10/3/2016	9353	58500	Amount Refunded Cheque Issued/Dispatch
101	Mejor Singh	14	77	Fatehabad	10215	10/21/2016	9620	22000	Amount Refunded Cheque Issued/Dispatch
102	Rafik	246	2070	Panipat	4530	10/24/2016	4669	217036	Amount Refunded Cheque Issued/Dispatch
103	Satish Kumar	490	6332	Karnal	7821 BPL	10/27/2016	9707	58500	Amount Refunded Cheque Issued/Dispatch
104	Dharam Singh	45	1354	Karnal	7821 BPL	10/27/2016	9709	58210	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
105	Baru Ram	156	738	Karnal	7821 BPL	10/27/2016	9710	58411	Amount Refunded Cheque Issued/Dispatch
106	Smt- Mukesh	901	3545	Karnal	7821 BPL	10/27/2016	9712	59263	Amount Refunded Cheque Issued/Dispatch
107	Balraj Singh	491	643	Karnal	7821 BPL	10/27/2016	9714	58500	Amount Refunded Cheque Issued/Dispatch
108	Rajesh	776	4757	Karnal	7821 BPL	10/27/2016	9715	58500	Amount Refunded Cheque Issued/Dispatch
109	Surender	247	7352	Karnal	7821 BPL	10/27/2016	9718	59020	Amount Refunded Cheque Issued/Dispatch
110	Kartar Singh	268	2563	Karnal	7821 BPL	10/27/2016	9722	58500	Amount Refunded Cheque Issued/Dispatch
111	Smt- Vimal	208	7904	Karnal	7821 BPL	10/27/2016	9726	58582	Amount Refunded Cheque Issued/Dispatch
112	Sushil Kumar	495	7552	Karnal	7821 BPL	10/27/2016	9727	58500	Amount Refunded Cheque Issued/Dispatch
113	Rupesh Kumar	392	5810	Karnal	7821 BPL	10/27/2016	9729	58500	Amount Refunded Cheque Issued/Dispatch
114	Baldev	838	568	Karnal	7821 BPL	10/27/2016	9730	58500	Amount Refunded Cheque Issued/Dispatch
115	Tara Chand	739	7594	Karnal	7821 BPL	10/27/2016	9732	58089	Amount Refunded Cheque Issued/Dispatch
116	Sheela	637	6641	Karnal	7821 BPL	10/27/2016	9738	58500	Amount Refunded Cheque Issued/Dispatch
117	Leela Din	536	1377	Panipat	4530	10/27/2016	9740	55500	Amount Refunded Cheque Issued/Dispatch
118	Ajay Kumar	70	24	Karnal	7821 BPL	10/27/2016	9744	58600	Amount Refunded Cheque Issued/Dispatch
119	Baljinder Singh	671	602	Karnal	7821 BPL	10/27/2016	9748	19500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
120	Kanta	255	2455	Karnal	7821 BPL	10/27/2016	9755	58500	Amount Refunded Cheque Issued/Dispatch
121	Nar Singh	19	579	Sonipat	1935	10/28/2016	9808	55500	Amount Refunded Cheque Issued/Dispatch
122	Rajbala	159	2999	Rohtak	7821	11/2/2016	9819	58500	Amount Refunded Cheque Issued/Dispatch
123	Mukhtayar	184	2286	Rohtak	7821	11/2/2016	9820	58500	Amount Refunded Cheque Issued/Dispatch
124	Suresh	377	4823	Rohtak	7821	11/2/2016	9821	58500	Amount Refunded Cheque Issued/Dispatch
125	Maya	227	2138	Rohtak	7821	11/2/2016	9823	19500	Amount Refunded Cheque Issued/Dispatch
126	Ramchander	243	607	Tarori	2124 BPL	11/3/2016	9884	41400	Amount Refunded Cheque Issued/Dispatch
127	Babita	162	441	Karnal	7821 BPL	11/9/2016	4867	57756	Amount Refunded Cheque Issued/Dispatch
128	Yogesh Kumar	28	431	Sirsa	10215	11/9/2016	9913	66000	Amount Refunded Cheque Issued/Dispatch
129	Varun	561	7758	Karnal	7821 BPL	11/10/2016	4901	56986	Amount Refunded Cheque Issued/Dispatch
130	Satish Kumar	745	6312	Karnal	7821 BPL	11/10/2016	4902	54871	Amount Refunded Cheque Issued/Dispatch
131	Ram Mehar	579	5384	Karnal	7821 BPL	11/10/2016	4903	57917	Amount Refunded Cheque Issued/Dispatch
132	Veena Rani	130	419	Sirsa	10215	11/11/2016	9914	66000	Amount Refunded Cheque Issued/Dispatch
133	Dhanpat	149	71	Rohtak	10215	11/11/2016	9917	66000	Amount Refunded Cheque Issued/Dispatch
134	veer Bhan	42	614	Fatehabad	7821	11/11/2016	9920	58500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
135	Subhash Chander	71	375	Sirsa	10215	11/11/2016	9921	66000	Amount Refunded Cheque Issued/Dispatch
136	Resho Devi	2	20	Ratia	4530	11/11/2016	9925	55500	Amount Refunded Cheque Issued/Dispatch
137	Kanta Devi	35	143	Sirsa	10215	11/11/2016	9948	66000	Amount Refunded Cheque Issued/Dispatch
138	Krishan Lal	4	164	Sirsa	10215	11/11/2016	9950	66000	Amount Refunded Cheque Issued/Dispatch
139	Rinku	13	3774	Hisar	7821	11/11/2016	9960	74100	Amount Refunded Cheque Issued/Dispatch
140	Urmila	52	410	Sirsa	10215	11/11/2016	9963	22000	Amount Refunded Cheque Issued/Dispatch
141	Bimla Devi	3	54	Sirsa	10215	11/11/2016	9967	66000	Amount Refunded Cheque Issued/Dispatch
142	Veena Rani	23	417	Sirsa	10215	11/11/2016	9968	66000	Amount Refunded Cheque Issued/Dispatch
143	Amrit lal	271	78	Hisar	7821	11/11/2016	9971	74100	Amount Refunded Cheque Issued/Dispatch
144	Baddo	76	32	Sirsa	10215	11/11/2016	9972	22000	Amount Refunded Cheque Issued/Dispatch
145	Falku Ram	111	82	Sirsa	10215	11/11/2016	9973	66000	Amount Refunded Cheque Issued/Dispatch
146	Gulab Ram	59	89	Sirsa	10215	11/11/2016	9975	66000	Amount Refunded Cheque Issued/Dispatch
147	Kanchan Mehta	518	132	Sirsa	Type-B	11/17/2016	10177	391486	Amount Refunded Cheque Issued/Dispatch
148	Karambir Singh	23	56	Sirsa	4530	11/17/2016	10178	55500	Amount Refunded Cheque Issued/Dispatch
149	Anup Singh	337	129	Panipat	4530	11/17/2016	10183	55500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
150	Tara Devi	69	403	Sirsa	10215	11/11/2016	9937	66000	Amount Refunded Cheque Issued/Dispatch
150-A	Jagdish	14	26	HGE Rohtak	Type-C	11/21/2016	10267	1810000	Amount Refunded Cheque Issued/Dispatch
151	Sant Ram	46	60	HGE Rohtak	Type-C	11/21/2016	10269	1810000	Amount Refunded Cheque Issued/Dispatch
152	Sumer singh	83	969	Hisar	10215	11/21/2016	10270	83600	Amount Refunded Cheque Issued/Dispatch
153	Karmbir Singh	480	1087	HGE Rohtak	Type-C	11/21/2016	10272	278000	Amount Refunded Cheque Issued/Dispatch
154	Surender Singh	289	3085	HGE Rohtak	Type-C	11/21/2016	10275	1532000	Amount Refunded Cheque Issued/Dispatch
155	Om Kala	13	263	HGE Rohtak	Type-B	11/21/2016	10282	1166000	Amount Refunded Cheque Issued/Dispatch
156	Anand Kumar Mital	11	7	HGE Rohtak	Type-C	11/21/2016	10287	976000	Amount Refunded Cheque Issued/Dispatch
157	Dharamvir Singh	148	696	HGE Rohtak	Type-C	11/21/2016	10288	278000	Amount Refunded Cheque Issued/Dispatch
158	Sunita Sharma	211	3017	HGE Rohtak	Type-C	11/21/2016	10290	1804000	Amount Refunded Cheque Issued/Dispatch
159	Neeraj Kumar	51	38	HGE Rohtak	Type-C	11/22/2016	10312	1804000	Amount Refunded Cheque Issued/Dispatch
160	Dinesh Raman	94	932	HGE Rohtak	Type-C	11/22/2016	10318	1810000	Amount Refunded Cheque Issued/Dispatch
161	Madan Lal	37	34	HGE Rohtak	Type-C	11/22/2016	10321	1254000	Amount Refunded Cheque Issued/Dispatch
162	Suresh	970	1328	Sirsa	Type-b	11/23/2016	10337	391486	Amount Refunded Cheque Issued/Dispatch
163	Babu Ram	1006	644	Sirsa	Type-B	11/23/2016	10338	152500	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
164	Himanshu Birla	974	780	Sirsa	Type-B	11/23/2016	10340	152500	Amount Refunded Cheque Issued/Dispatch
165	Sarika Rani	986	372	Sirsa	Type-B	11/23/2016	10350	391486	Amount Refunded Cheque Issued/Dispatch
166	Sanjay	43	3871	Rohtak	7821	11/23/2016	10353	58500	Amount Refunded Cheque Issued/Dispatch
167	Indrawati	1144	104	Sirsa	Type-B	11/23/2016	10358	152500	Amount Refunded Cheque Issued/Dispatch
168	Raj Bala	414	298	Sirsa	Type-B	11/23/2016	10360	152500	Amount Refunded Cheque Issued/Dispatch
169	Bhateri	198	578	Rohtak	7821	11/23/2016	10363	58500	Amount Refunded Cheque Issued/Dispatch
170	Somvir	216	2804	HGE Rohtak	Type-C	11/23/2016		976000	Amount Refunded Cheque Issued/Dispatch
171	Sudesh Rani	904	7016	Karnal	7821 BPL	11/24/2016	5171	58149	Amount Refunded Cheque Issued/Dispatch
172	Satpal	589	6367	Karnal	7821 BPL	11/24/2016	5182	58500	Amount Refunded Cheque Issued/Dispatch
173	Rajbir Singh	262	1905	HGE Rohtak	Type-C	11/24/2016	10224	1810000	Amount Refunded Cheque Issued/Dispatch
174	Pushpdeep Dagar	18	300	HGE Rohtak	Type-B	11/24/2016	10378	2165000	Amount Refunded Cheque Issued/Dispatch
175	Satish	118	439	HGE Rohtak	Type-B	11/24/2016	10381	1499000	Amount Refunded Cheque Issued/Dispatch
176	Yogesh Kumar	419	3451	HGE Rohtak	Type-C	11/24/2016	10381	1810000	Amount Refunded Cheque Issued/Dispatch
177	Krishan Kumar	85	90	HGE Rohtak	Type-C	11/24/2016	10387	1810000	Amount Refunded Cheque Issued/Dispatch
178	Nitu	250	1595	HGE Rohtak	Type-C	11/24/2016	10388	1810000	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
179	Satpal Singh Chahal	29	442	HGE Rohtak	Type-B	11/24/2016	10399	2162000	Amount Refunded Cheque Issued/Dispatch
180	Radha Krishan Mittal	92	305	HGE Rohtak	Type-B	11/24/2016	10400	1163000	Amount Refunded Cheque Issued/Dispatch
181	Ranjan Goyal	105	377	HGE Rohtak	Type-B	11/24/2016	10402	2158810	Amount Refunded Cheque Issued/Dispatch
182	Jai Pal Singh	307	930	HGE Rohtak	Type-C	11/24/2016	10403	1532000	Amount Refunded Cheque Issued/Dispatch
183	Vijay Singh Yadav	266	3329	HGE Rohtak	Type-C	11/24/2016	10407	1810000	Amount Refunded Cheque Issued/Dispatch
184	Krishan Kumar	341	1152	HGE Rohtak	Type-C	11/24/2016	10408	698000	Amount Refunded Cheque Issued/Dispatch
185	Attar Singh	339	375	HGE Rohtak	Type-C	11/24/2016	10414	976000	Amount Refunded Cheque Issued/Dispatch
186	Sanjeev	453	2474	HGE Rohtak	Type-C	11/24/2016	10416	1254000	Amount Refunded Cheque Issued/Dispatch
187	Hoshiyar	360	815	HGE Rohtak	Type-C	11/24/2016	10417	1532000	Amount Refunded Cheque Issued/Dispatch
188	Parmod Kumar	33	42	HGE Rohtak	Type-C	11/24/2016	10420	1810000	Amount Refunded Cheque Issued/Dispatch
189	Annu Barva	9	12	HGE Rohtak	Type-C	11/24/2016	10423	1810000	Amount Refunded Cheque Issued/Dispatch
190	Surbala Yadav	171	3033	HGE Rohtak	Type-C	11/24/2016	10423	976000	Amount Refunded Cheque Issued/Dispatch
191	Rajesh Panghal	151	2029	HGE Rohtak	Type-C	11/24/2016	10426	1254000	Amount Refunded Cheque Issued/Dispatch
192	Shashi Bala	134	2730	HGE Rohtak	Type-C	11/24/2016	10428	1909000	Amount Refunded Cheque Issued/Dispatch
193	Jai Pal Singh	99	931	HGE Rohtak	Type-C	11/24/2016	10429	1810000	Amount Refunded Cheque Issued/Dispatch

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
194	Manju Kumari	254	1329	HGE Rohtak	Type-C	11/24/2016	10432	698000	Amount Refunded Cheque Issued/Dispatch
195	Sanjeev Kumar Tyagi	98	420	HGE Rohtak	Type-B	11/24/2016	10434	2165000	Amount Refunded Cheque Issued/Dispatch
195-A	ISHWAR SINGH	305	2358	HGE Rohtak	Type-C	11/24/2016	10435	1532000	Amount Refunded Cheque Issued/Dispatch
196	Savita Kumari	83	111	HGE Rohtak	Type-C	11/24/2016	10436	1810000	Amount Refunded Cheque Issued/Dispatch
197	Rajender Kumar	219	1925	HGE Rohtak	Type-C	11/24/2016	10437	1810000	Amount Refunded Cheque Issued/Dispatch
198	Ramesh S/o Ram Niwas	21	2344	GGN 102 T-B	Defence	11/25/2016	10452	185400/-	Amount Refunded Cheque Issued/Dispatch
199	Veena Rani	183	3295	HGE Rohtak	Type-C	11/25/2016	10491	1810000	Amount Refunded Cheque Issued/Dispatch
200	Khurda Ram	26	33	HGE Rohtak	Type-C	11/25/2016	10497	278000	Amount Refunded Cheque Issued/Dispatch
201	Jaipal	128	903	HGE Rohtak	Type-C	11/25/2016	10499	1810000	Amount Refunded Cheque Issued/Dispatch
202	Vandana Mudgil	280	3268	HGE Rohtak	Type-C	11/25/2016	10501	1810000	Refund in Process
203	Suresh Kumar	501	3140	HGE Rohtak	Type-C	11/25/2016	10502	698000	Refund in Process
204	Subhash Chand	6	67	HGE Rohtak	Type-C	11/25/2016	10503	976000	Refund in Process
205	Seema Mor	248	2684	HGE Rohtak	Type-C	11/25/2016	10505	1810000	Refund in Process
206	Ram Niwas	46	357	HGE Rohtak	Type-B	11/25/2016	10506	833000	Refund in Process
207	Inder Singh	7	1194	Rohtak	7821	11/28/2016	10453	58500	Refund in Process
208	Ajit Singh	727	554	Sirsa	Type-B	11/28/2016	10458	152500	Refund in Process
209	kalawati/ Ram Avtar	57	1539	Hisar	7821	11/28/2016	10470	58500	Refund in Process
209-A	GULAB SINGH	79	83	HGE Rohtak	Type-B	11/28/2016		698000	Refund in Process

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
210	Arvind Kaushik	147	300	HGE Rohtak	Type-C	11/29/2016	10536	1810000	Refund in Process
211	Rajender Singh	85	320	HGE Rohtak	Type-B	11/29/2016	10538	1166000	Refund in Process
212	Sushil Rani Satir	428	3170	HGE Rohtak	Type-C	11/29/2016	10541	698000	Refund in Process
213	Sohan Lal	89	473	HGE Rohtak	Type-B	11/29/2016	10542	1163000	Refund in Process
214	Mukesh Kumar	456	1442	HGE Rohtak	Type-C	11/29/2016	10544	1810000	Refund in Process
215	Giri Raj Parsad	30	15	HGE Rohtak	Type-A	11/29/2016	10545	2310000	Refund in Process
216	Deepak	167	614	HGE Rohtak	Type-C	11/29/2016	10547	698000	Refund in Process
217	Raj Pal Singh	112	309	HGE Rohtak	Type-B	11/29/2016	10549	2165000	Refund in Process
218	Mahesh Kumar Sharma	130	200	HGE Rohtak	Type-B	11/29/2016	10551	2165000	Refund in Process
219	Rajender Singh	426	1948	HGE Rohtak	Type-C	11/29/2016	10552	698000	Refund in Process
220	Jai Bhagwan	260	891	HGE Rohtak	Type-C	11/29/2016	10553	698000	Refund in Process
221	Ashok Kumar	169	320	HGE Rohtak	Type-C	11/29/2016	10554	1810000	Refund in Process
222	Krishna Devi	73	182	HGE Rohtak	Type-B	11/29/2016	10555	833000	Refund in Process
223	Yugal Kishore	189	3464	HGE Rohtak	Type-C	11/29/2016	10560	1810000	Refund in Process
224	Niranjan Kumar	210	1571	HGE Rohtak	Type-C	11/29/2016	10564	1810000	Refund in Process
225	Veer Bhan	506	3299	HGE Rohtak	Type-C	11/29/2016	10574	1810000	Refund in Process
226	Madan Lal	354	1240	HGE Rohtak	Type-C	11/29/2016	10576	1810000	Refund in Process
227	Minakshi Rani	347	1389	HGE Rohtak	Type-C	11/29/2016	10577	1810000	Refund in Process
228	Vijay Kumar	213	3313	HGE Rohtak	Type-C	11/29/2016	10579	2088000	Refund in Process
229	Sarita Rani	198	2552	HGE Rohtak	Type-C	11/29/2016	10580	1810000	Refund in Process
230	Bhateri	771	817	Karnal	7821 BPL	11/29/2016	10593	19500	Refund in Process

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
231	Gokal Chand	26	120	HGE Rohtak	Type-B	11/29/2016	10615	2498000	Refund in Process
231-A	Kavita	483	1106	HGE Rohtak	Type-C	11/29/2016	10575	1254000	Refund in Process
232	Rakesh Boora	19	341	HGE Rohtak	Type-B	11/30/2016	10608	2165000	Refund in Process
233	Satyawan	112	2661	HGE Rohtak	Type-C	11/30/2016	10610	1810000	Refund in Process
234	Girdhari Lal	32	118	HGE Rohtak	Type-B	11/30/2016	10613	2165000	Refund in Process
235	Sumer Singh	145	2917	HGE Rohtak	Type-C	11/30/2016	10614	1254000	Refund in Process
236	Ashok Kumar	17	14	HGE Rohtak	Type-B	11/30/2016	10617	1810000	Refund in Process
237	Charan Singh	253	553	HGE Rohtak	Type-C	11/30/2016	10619	976000	Refund in Process
238	Kirori Mal	84	177	HGE Rohtak	Type-B	11/30/2016	10620	2165000	Refund in Process
239	Jogesh Kumar	113	113	Sirsa	10215	12/1/2016	10650	219153	Refund in Process
240	Aarti Gupta	99	1	Rohtak	10215	12/1/2016	10652	66000	Refund in Process
241	Bimal Devi	15	53	Rohtak	7821	12/1/2016	10653	66000	Refund in Process
242	Baljeet	1170	647	Sirsa	Type-B	12/1/2016	10656	152500	Refund in Process
243	Sumit	1041	1295	Sirsa	Type-B	12/1/2016	10675	37500	Refund in Process
244	Ashok Kumar	1182	1064	Sirsa	Type-B	12/1/2016	10676	391486	Refund in Process
245	Ram Chander	493	1126	Sirsa	Type-B	12/1/2016	10682	391486	Refund in Process
246	Om Datt	161	1619	HGE Rohtak	Type-C	12/1/2016	10698	1810000	Refund in Process
247	Poonam	309	4549	HGE Rohtak	Type-C	12/1/2016	10701	698000	Refund in Process
248	Urmil	233	3243	HGE Rohtak	Type-C	12/1/2016	10718	976000	Refund in Process
249	Satyawanti Devi	235	2656	HGE Rohtak	Type-C	12/1/2016	10719	6980000	Refund in Process
250	Anju Ahlawat	93	31	HGE Rohtak	Type-B	12/1/2016	10720	2165000	Refund in Process
251	Harish Sneja	78	84	HGE Rohtak	Type-C	12/1/2016	10723	278000	Refund in Process
252	Surender Kumar	238	3044	HGE Rohtak	Type-C	12/1/2016	10724	1810000	Refund in Process
253	Chatter Singh	16	82	HGE Rohtak	Type-B	12/1/2016	10725	2165000	Refund in Process
254	Roshan Lal	303	2358	HGE Rohtak	Type-C	12/1/2016	10727	1810000	Refund in Process
255	Pawan Kumar	497	1738	HGE Rohtak	Type-C	12/1/2016	10729	976000	Refund in Process
256	Birender Singh	136	427	Panipat	4530	12/2/2016	5291	54390	Refund in Process
257	Raj Kumar	91	3165	HGE Rohtak	Type-C	12/5/2016	10743	58500	Refund in Process

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
258	Pardeep	114	1802	Panchkula-31	Defence Type-A	12/5/2016	10765	204300	Refund in Process
259	Rajesh Chhitar	313	1969	HGE Rohtak	Type-C	12/5/2016	10787	278000	Refund in Process
260	Bishan Singh	412	522	HGE Rohtak	Type-C	12/5/2016	10788	1254000	Refund in Process
261	Rajeev Kumar	115	316	HGE Rohtak	Type-B	12/5/2016	10789	1499000	Refund in Process
262	Jaswant Singh	361	952	HGE Rohtak	Type-C	12/5/2016	10792	1810000	Refund in Process
263	Mahabir Parsad	53	91	HGE Rohtak	Type-C	12/5/2016	10793	698000	Refund in Process
264	Anoop Kumar	50	32	HGE Rohtak	Type-B	12/5/2016	10794	833000	Refund in Process
265	kanta Devi	11	12	hisar	EWS	12/5/2016	10797	393049	Refund in Process
266	Dalbir Singh	327	570	HGE Rohtak	Type-C	12/5/2016	10799	1810000	Refund in Process
267	Satpal Singh	518	6	HGE Rohtak	Type-C	12/5/2016	10801	373000	Refund in Process
268	Prem Chand	101	2885	Hisar	7821	12/5/2016	10816	58500	Refund in Process
269	Anita Dhanda	17	27	HGE Rohtak	Type-B	12/6/2016	10836	2165000	Refund in Process
270	Bhanu	22	22	Dharuhera	2165	12/6/2016	10851	41400	Refund in Process
271	Joginder Singh	298	2309	Karnal	7821 BPL	12/7/2016	5377	57395	Refund in Process
272	Rampal	402	5426	Karnal	7821 BPL	12/7/2016	5378	57342	Refund in Process
273	Gurtej Singh	686	1690	Karnal	7821 BPL	12/7/2016	5379	58180	Refund in Process
274	Naresh Kumar	622	3770	Karnal	7821 BPL	12/7/2016	5381	19500	Refund in Process
275	Meenu Malik	372	1382	HGE Rohtak	Type-C	12/8/2016	10871	1810000	Refund in Process
276	Sudesh	315	3269	Panipat	4530	12/8/2016	10878	55500	Refund in Process
277	Bajir	518	493	Karnal	7821 BPL	12/8/2016	10879	57520	Refund in Process
278	Vicky	471	7803	Karnal	7821 BPL	12/8/2016	10880	57700	Refund in Process
279	Bimla Devi	568	907	Karnal	7821 BPL	12/8/2016	10880	58500	Refund in Process
280	Sham Lal	687	6548	Karnal	7821 BPL	12/8/2016	10880	55812	Refund in Process
281	Chameli Devi	620	1007	Karnal	7821 BPL	12/8/2016	10880	57990	Refund in Process
282	Santro Devi	809	6126	Karnal	7821 BPL	12/8/2016	10880	58500	Refund in Process
283	Ravi Kumar	662	5600	Karnal	7821 BPL	12/8/2016	10880	58500	Refund in Process

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
284	Radhey Shyam	20	4482	Karnal	7821 BPL	12/8/2016	10880	19500	Refund in Process
285	Ved Parkash	419	7780	Karnal	7821 BPL	12/8/2016	10880	19500	Refund in Process
286	Tilak Raj	179	7666	Karnal	7821 BPL	12/8/2016	10880	58900	Refund in Process
287	Rohtash	744	5732	Karnal	7821 BPL	12/8/2016	10880	58500	Refund in Process
288	Kalash Rani	444	2348	Karnal	7821 BPL	12/8/2016	10880	57675	Refund in Process
288-A	Dinesh Kumar	59	104	Rohtak	Type-B	12/9/2016	10700	1499000	Refund in Process
289	kamlesh rani	406	316	Hisar	10215	12/13/2016	10898	39600	Refund in Process
290	Azad Singh	506	3	HGE Rohtak	Type-C	12/13/2016	10918	373000	Refund in Process
291	Om Parkash	89	1832	Panipat	4530	12/13/2016	10921	53105	Refund in Process
292	Satbir Singh	480	6250	Karnal	7821 BPL	12/14/2016	5461	19500	Refund in Process
293	Bhorpoor Singh	22	17	HGE Rohtak	Type-C	12/14/2016	10954	1532000	Refund in Process
294	Rajesh	601	4756	Karnal	7821 BPL	12/15/2016	5495	42642	Refund in Process
295	Raj	1283	6636	Sonipat	1935	12/15/2016	10969	70300	Refund in Process
296	Tejo Devi	19	3598	Panipat	4530	12/16/2016	5515	230490	Refund in Process
297	Sunita Devi	1	69	HGE Rohtak	Type-C	12/19/2016	11018	278000	Refund in Process
298	Virender Singh	348	3410	HGE Rohtak	Type-C	12/19/2016	11019	1254000	Refund in Process
299	Mahender Singh	105	185	Sec-5 Rohtak	Type-B	12/19/2016	11044	377300	Refund in Process
300	Rajender	319	3042	Rohtak	7821	12/19/2016	11078	58500	Refund in Process
301	Raj Kumar	242	2137	Panipat	4530	12/20/2016	11054	55500	Refund in Process
302	Nettar Pal	663	3863	Karnal	7821 BPL	12/21/2016	5568	60068	Refund in Process
303	Mukesh	293	2241	Rohtak	7821	12/21/2016	11077	58500	Refund in Process
304	Rajbir	323	3018	Rohtak	7821	12/21/2016	11079	58500	Refund in Process
305	Vadika	100	4994	Rohtak	7821	12/21/2016	11081	58500	Refund in Process
306	Anil	196	109	Rohtak	7821	12/21/2016	11082	58500	Refund in Process
307	Nirmala Devi	394	3888	Karnal	7821 BPL	12/22/2016	5617	57880	Refund in Process
308	Sanjay	572	5957	Karnal	7821 BPL	12/22/2016	5618	58250	Refund in Process
309	Chanchal Rani	249	1014	Karnal	7821 BPL	12/22/2016	5619	58174	Refund in Process

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
310	Shisan Kumar	262	6694	Karnal	7821 BPL	12/22/2016	5620	58169	Refund in Process
311	Raghibir	1452	8680	Sonipat	7821	12/22/2016	11129	35100	Refund in Process
312	Geeta	613	701	Panipat	4530	12/27/2016	5662	55500	Refund in Process
313	Hari Bhagwan	503	763	Panipat	4530	12/27/2016	5663	53400	Refund in Process
314	Partap Singh	355	1907	Panipat	4530	12/27/2016	5669	55500	Refund in Process
315	Nanhi Devi W/o Mahender Singh	71	62	Tohana	10215	12/27/2016	11142	22000/-	Refund in Process
316	Jagdev Singh	58	117	Sirsa	10215	12/27/2016	11151	66000	Refund in Process
317	Vidya Devi	135	421	Sirsa	10215	12/27/2016	11152	66000	Refund in Process
318	Om Parkash	117	224	Sirsa	10215	12/27/2016	11153	219163	Refund in Process
319	Harish Chander	150	104	Sirsa	10215	12/27/2016	11154	66000	Refund in Process
320	Lal Chand	82	450	Sirsa	7821	12/27/2016	11155	19500	Refund in Process
321	Pawan Kumar	957	1039	Sirsa	Type-B	12/27/2016	11158	391486	Refund in Process
322	Sandeep Kumar	774	1214	Sirsa	Type-B	12/27/2016	11161	394186	Refund in Process
323	Jitender Kumar	1106	818	Sirsa	Type-B	12/27/2016	11167	391486	Refund in Process
324	Aditya Kumar	643	546	Sirsa	Type-B	12/27/2016	11171	37500	Refund in Process
325	Surender	187	2123	hisar	ews	12/27/2016	11206	55500	Refund in Process
326	Baldev Raj	468	254	Panipat	4530	12/27/2016	11209	55500	Refund in Process
327	Surender Singh	214	3089	HGE Rohtak	Type-C	12/28/2016	11213	698000	Refund in Process
328	Narender Kumar	451	1479	HGE Rohtak	Type-C	12/28/2016	11214	1810000	Refund in Process
329	Sanjeev	130	2476	HGE Rohtak	Type-C	12/28/2016	11215	278000	Refund in Process
330	Komal	393	1003	Kaithal	7821	12/28/2016	11238	35100	Refund in Process
331	Murti Devi	655	359	Hansi	EWS	12/29/2016	11292	96900	Refund in Process
332	Rajesh	133	1181	Hisar, MIG		12/30/2016	11301	1040596	Refund in Process

Sr.No	Name	Final Regn. No.	Provisio nal No.	Station	Scheme	Date	Diary No	Amount	Remarks
333	Fakir chand	23	782	Hisar, EWS		12/30/2016	11303	399593	Refund in Process
334	Ram Raji	29	3534	Rohtak	7821	12/30/2016	11310	58500	Refund in Process
335	Ram Mehar	4	8	ratia	10215	12/30/2016	11313	22000	Refund in Process
336	Pyare Lal	959	1051	Sirsa	Type-B	12/30/2016	11324	152500	Refund in Process
337	Pawan Kumar	197	1935	Panipat	4530	12/30/2016	11342	55500	Refund in Process
338	Rajesh Kumar	130	3142	Rohtak	7821	12/30/2016	11309	58500	Refund in Process
339	Subhash Chand	1007	1284	Sirsa	Type-B	12/30/2016	11320	391486	Refund in Process