

**Dated 26.07.2018 - Payment being released in respect of Supreme Court (Rs.49,10,270/-) and Original Awards (Rs.4,77,49,448/-)**

<b>SUPREME COURT</b>									
<b>ROHTAK</b>									
File Name	Sr. No	Award No	Date of Award	Supreme court Order no	Date of decision by Supreme	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
SP-RTK-PNP-24052018-2-1.xlsx	1	29	23-11-09	103-111/18	22-01-18	MEENA RAI WO RANJIT RAI	3549070	354907	3,194,163.00
SP-RTK-PNP-24052018-2-1.xlsx	2	29	23-11-09	103-111/18	22-01-18	RANJIT RAI SO LAKPAT RAI	1361200	136120	1,225,080.00
						<b>2</b>	<b>4910270</b>	<b>491027</b>	<b>4419243</b>
						<b>2</b>	<b>4910270</b>	<b>491027</b>	<b>4419243</b>

<b>ORIGINAL AWARDS</b>							
<b>FARIDABAD</b>							
File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-AGWANPUR-16052018-06.xlsx	1	2	29-08-14	R.G. Industries	2,844,869.00		2,844,869.00
				<b>1</b>	<b>2,844,869.00</b>		<b>2,844,869.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-AGWANPUR-16052018-09.xlsx	2	2	29-08-14	Mukat Lal s/o Har Chand	1,908,329.00		1,908,329.00
FBD-OA-AGWANPUR-16052018-09.xlsx	3	2	29-08-14	Smt. Sonu w/o Rakesh Kumar	173,484.00		173,484.00
				<b>2</b>	<b>2,081,813.00</b>		<b>2,081,813.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-AGWANPUR-16052018-10.xlsx	4	2	29-08-14	Subhash Chand s/o Sobharam	539,528.00		539,528.00
FBD-OA-AGWANPUR-16052018-10.xlsx	5	2	29-08-14	Nanak Chand s/o Sobharam	539,527.00		539,527.00
FBD-OA-AGWANPUR-16052018-10.xlsx	6	2	29-08-14	Prem Singh s/o Sobharam	844,100.00		844,100.00
FBD-OA-AGWANPUR-16052018-10.xlsx	7	2	29-08-14	Tikam Singh s/o Sobharam	539,527.00		539,527.00
FBD-OA-AGWANPUR-16052018-10.xlsx	8	2	29-08-14	Shekhar Singh s/o Sobharam	539,527.00		539,527.00
				<b>5</b>	<b>3,002,209.00</b>		<b>3,002,209.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-AGWANPUR-24052018-04.xlsx	9	2	29-08-14	Rakesh Kumar s/o Madan Singh	1,189,280.00		1,189,280.00
				<b>1</b>	<b>1,189,280.00</b>		<b>1,189,280.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-BADSHAPUR-16052018-07.xlsx	10	25	31-12-13	Puran Chand s/o Jeet Ram@Ditta Ram	6,054,049.00		6,054,049.00
				<b>1</b>	<b>6,054,049.00</b>		<b>6,054,049.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-BHATOLA-16052018-05.xlsx	11	2	02/07/2012	Bijender s/o Arjun Singh	45,001.00		45,001.00
FBD-OA-BHATOLA-16052018-05.xlsx	12	2	02/07/2012	Rambir s/o Arjun Singh	45,000.00		45,000.00
				<b>2</b>	<b>90,001.00</b>		<b>90,001.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-FMNEEMKA-16052018-11.xlsx	13	27	06/02/2009	Bhajan Lal s/o Mohan	34,429.00		34,429.00
FBD-OA-FMNEEMKA-16052018-11.xlsx	14	27	06/02/2009	Mehroo	126,987.00		126,987.00
FBD-OA-FMNEEMKA-16052018-11.xlsx	15	27	06/02/2009	Saroopi	34,429.00		34,429.00
FBD-OA-FMNEEMKA-16052018-11.xlsx	16	27	06/02/2009	Balbir Singh s/o Mohan Lal	34,429.00		34,429.00
				<b>4</b>	<b>230,274.00</b>		<b>230,274.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	17	3	11/09/2014	Shashi d/o Prem Chand	128,480.00		128,480.00
FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	18	3	11/09/2014	Shiv Karan s/o Bhagwan Singh	2,044,000.00		2,044,000.00
FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	19	3	11/09/2014	Deviender s/o Prem Chand	128,480.00		128,480.00

FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	20	3	11/09/2014	Malwati wd/o Prem Chand	128,480.00		128,480.00
FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	21	14	31-12-12	Pooja Rani d/o Pooran	51,128.00		51,128.00
FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	22	3	11/09/2014	Neelu s/o Prem Chand	128,480.00		128,480.00
FBD-OA-NEEMKA-MMPUR-16052018-01.xlsx	23	3	11/09/2014	Sangeeta d/o Prem Chand	128,480.00		128,480.00
				<b>7</b>	<b>2,737,528.00</b>		<b>2,737,528.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-PALWAL-24052018-01.xlsx	24	7	14-06-07	Rakesh Kumar s/o Lakhi Ram	99,474.00		99,474.00
FBD-OA-PALWAL-24052018-01.xlsx	25	7	14-06-07	Mr. Mahavir Bhati s/o Suppe Ram	215,525.00		215,525.00
FBD-OA-PALWAL-24052018-01.xlsx	26	7	14-06-07	Mr. Arjun	99,474.00		99,474.00
FBD-OA-PALWAL-24052018-01.xlsx	27	7	14-06-07	Rajpal s/o Sh. Murari Lal	49,737.00		49,737.00
FBD-OA-PALWAL-24052018-01.xlsx	28	7	14-06-07	Mr. Suresh s/o Raghveer	49,737.00		49,737.00
FBD-OA-PALWAL-24052018-01.xlsx	29	7	14-06-07	Mr. Ashok Kumar s/o Yad Ram	49,737.00		49,737.00
FBD-OA-PALWAL-24052018-01.xlsx	30	7	14-06-07	Mrs. Roopwati w/o Kiranpal	99,473.00		99,473.00
				<b>7</b>	<b>663157</b>		<b>663157</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-PALWAL-24052018-02.xlsx	31	7	14-06-07	Satyavati w/o Narayan Singh	265,262.00		265,262.00
				<b>1</b>	<b>265,262.00</b>		<b>265,262.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
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FBD-OA-PALWAL-24052018-03.xlsx	32	7	14-06-07	Sunita w/o Mageram Sharma	58,026.00		58,026.00
				<b>1</b>	<b>58,026.00</b>		<b>58,026.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-PALWAL-24052018-05.xlsx	33	7	14-06-07	Manoj Kumar s/o Khem Chand Kundu	165,788.00		165,788.00
				<b>1</b>	<b>165,788.00</b>		<b>165,788.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-PALWALI-22052018-01.xlsx	34	24	31-12-13	Shiv Dutt	1,409,015.00		1,409,015.00
				<b>1</b>	<b>1,409,015.00</b>		<b>1,409,015.00</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
FBD-OA-PALWALI-BADSHAPUR-16052018-02.xlsx	35	24	31-12-13	Nihal Singh s/o Likhi Chand	37,885.00		37,885.00
FBD-OA-PALWALI-BADSHAPUR-16052018-02.xlsx	36	24	31-12-13	Nihal Singh s/o Likhi Chand	7,199,409.00		7,199,409.00
FBD-OA-PALWALI-BADSHAPUR-16052018-02.xlsx	37	25	31-12-13	Rajinder s/o Khajan Singh	61,599.00		61,599.00
FBD-OA-PALWALI-BADSHAPUR-16052018-02.xlsx	38	25	31-12-13	Raj Pal Singh Chauhan s/o Khajan Si	61,599.00		61,599.00
FBD-OA-PALWALI-BADSHAPUR-16052018-02.xlsx	39	25	31-12-13	Karan Singh s/o Khajan Singh	61,598.00		61,598.00
FBD-OA-PALWALI-BADSHAPUR-16052018-02.xlsx	40	25	31-12-13	Raj Kumar s/o Khajan Singh	61,599.00		61,599.00
				<b>6</b>	<b>7483689</b>		<b>7483689</b>

<b>40</b>	<b>28,274,960.00</b>		<b>28274960</b>
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**ROHTAK**

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
OAP-RTK-JJR-24052018-5-1.xlsx	1	11	06-07-12	SANJAY SO DALEL	4,689,500.00		4,689,500.00

OAP-RTK-JJR-24052018-5-1.xlsx	2	11	06-07-12	RAM SINGH SO HARI RAM	9,378,999.00		9,378,999.00
OAP-RTK-JJR-24052018-5-1.xlsx	3	11	06-07-12	KRISHAN SO DALEL	4,689,499.00		4,689,499.00
OAP-RTK-JJR-24052018-5-1.xlsx	4	11	06-07-12	SUNITA DO CHATTAR SINGH	293,481.00		293,481.00
OAP-RTK-JJR-24052018-5-1.xlsx	5	11	06-07-12	SAHAB KAUR WO CHATTAR SINGH	381,525.00		381,525.00
				<b>5</b>	<b>19433004</b>		<b>19433004</b>

File Name	Sr. No	Award No	Date of Award	Beneficiary Name	Gross Amount	TDS to be deducted	Transaction Amount
OAP-RTK-RTK-24052018-1-1.xlsx	6	5	30-12-02	SHEMSHER SINGH SO SUBE SINGH	41,484.00		41,484.00
				<b>1</b>	<b>41,484.00</b>		<b>41,484.00</b>

<b>6</b>	<b>19,474,488.00</b>	<b>0</b>	<b>19,474,488.00</b>
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**SUPREME COURT**

<b>ROHTAK</b>	<b>4,910,270.00</b>	<b>491,027.00</b>	<b>4,419,243.00</b>
<b>TOTAL (A)</b>	<b>4,910,270.00</b>	<b>491,027.00</b>	<b>4,419,243.00</b>

**ORIGINAL AWARDS**

<b>FARIDABAD</b>	<b>28,274,960.00</b>	<b>-</b>	<b>28,274,960.00</b>
<b>ROHTAK</b>	<b>19,474,488.00</b>	<b>-</b>	<b>19,474,488.00</b>
<b>TOTAL (B)</b>	<b>47,749,448.00</b>	<b>-</b>	<b>47,749,448.00</b>

<b>G.TOTAL (A+B)</b>	<b>52,659,718.00</b>	<b>491,027.00</b>	<b>52,168,691.00</b>
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