

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1	HANJA DEVI	163/011119	8294	3/6/2023
2	PUSHPA	163/011121	4619	3/6/2023
3	KOMAL	163/011136	16930	3/14/2023
4	DEEPIKA	163/011137	54084	3/10/2023
5	BINAL CHANDRA	163/011140	16930	3/8/2023
6	ISHWAR SINGH	163/011156	16930	3/8/2023
7	MUMTAZ BIBI	163/011168	16930	3/6/2023
8	HANSA RAM	163/011184	8294	3/8/2023
9	AMBA LAL SAINI	163/011186	8294	3/8/2023
10	NARESH KUMAR	163/011192	8294	3/10/2023
11	MOHIT KUMAR	163/011198	8294	3/9/2023
12	MADHU KAHAR	163/011200	8294	3/9/2023
13	GEETA	163/011218	8294	3/9/2023
14	AMAR CHAND SAINI	163/011224	8294	3/9/2023
15	SANJAY KUMAR MALVIYA	163/011228	16930	3/9/2023
16	MUKESH KUMAR	163/011232	9055	3/9/2023
17	SUNIL KUMAR	163/011237	4619	3/10/2023
18	SIMPEE KUMARI	163/011256	16930	3/10/2023
19	SANGITA DEVI	163/011260	16930	3/10/2023
20	RAGA RAM	163/011267	27809	3/10/2023
21	ABHINAV SINGH DHAKED	163/011270	8294	3/10/2023
22	RAVINA KUMARI	163/011277	4619	3/10/2023
23	KALAVATI	163/011281	4619	3/10/2023
24	ANIL KUMAR PRATAP BHAI HIRAGAR	163/011302	16930	3/10/2023
25	AMIT SAINI	163/011304	8294	3/10/2023
26	IRFAN KHAN	163/011307	16930	3/13/2023
27	CHAMPALAL JOSHI	163/011311	54084	3/15/2023
28	PRATAP KUMAR	163/011318	8294	3/10/2023
29	GOPAL RAM	163/011338	16930	3/10/2023
30	AFTAB ALAM	163/011352	8294	3/14/2023
31	Shyama Morwani	163/011362	16930	3/31/2023
32	SANJAY KUMAR BANERJEE	163/011366	8294	3/17/2023
33	ISHITA BHATTACHARYA	163/011369	16930	3/17/2023
34	IMRAN KHALIK	163/011374	16930	3/20/2023
35	SHAMA PARVEEN	163/011377	16930	3/20/2023
36	MOHAMMED NAUSHAD	163/011378	8294	3/27/2023
37	BASHIR KHAN	163/011383	8294	3/28/2023
38	BASHIR KHAN	163/011386	8294	3/28/2023
39	USHA BANARJI	163/011402	8294	3/13/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
40	Hans Kumar Manka	163/011418	16930	3/31/2023
41	GOVIND CHOUDHARY	163/011426	16930	3/31/2023
42	BALVEER	163/011434	8294	3/13/2023
43	SOORAJ KUMAR	163/011437	16930	3/13/2023
44	NEERAJ KUMAR SHARMA	163/011440	16930	3/13/2023
45	SOURABH SHARMA	163/011444	16930	3/13/2023
46	PRADEEP KUMAR BANERJEE	163/011447	8294	3/13/2023
47	BHAVESH KUMAR SAINI	163/011469	16930	3/15/2023
48	BHANWAR LAL	163/011477	8294	3/13/2023
49	DEVA RAM BHATI	163/011493	27809	3/14/2023
50	SHIVAPAL	163/011497	8294	3/13/2023
51	NEELKANTH BAROT	163/011507	8294	3/15/2023
52	JAGDISH KUMAR	163/011509	9055	3/16/2023
53	KAMLESH KUMAR BAROT	163/011514	16930	3/15/2023
54	SATISH DHOBI	163/011515	9055	3/13/2023
55	NIRANJAN BAROT	163/011517	16930	3/15/2023
56	NARENDRA KUMAR	163/011522	8294	3/15/2023
57	Neetu Parihar	163/011523	4619	3/27/2023
58	DASURAM	163/011524	86124	3/16/2023
59	ANIL	163/011527	8294	3/13/2023
60	MAJID HUSSAIN	163/011528	16930	3/14/2023
61	Haidar Ali	163/011538	8294	3/18/2023
62	REHMAN	163/011540	16930	3/13/2023
63	KALU	163/011544	8294	3/13/2023
64	SUSHILA DEVI	163/011603	4619	3/14/2023
65	PRAFFUL	163/011620	4619	3/15/2023
66	MAHENDRA KUMAR	163/011644	4619	3/15/2023
67	EVARAN SINGH	163/011652	8294	3/31/2023
68	SHAHNAJ BANO	163/011660	8294	3/18/2023
69	MOHSIN KHAN	163/011665	8294	3/18/2023
70	ROSHANI BAROT	163/011680	16930	3/14/2023
71	B P SINGH	163/011688	8294	3/17/2023
72	DEVA RAM DADARIYA	163/011731	9055	3/17/2023
73	BHAVANA KUMARI	163/011732	4619	3/15/2023
74	UMA SHANKAR	163/011744	9055	3/17/2023
75	MATHARA DEVI	163/011748	4619	3/15/2023
76	KULDEEP PRAKASH PUROHIT	163/011749	54084	3/15/2023
77	Ali Mohammed	163/011750	8294	3/21/2023
78	MEGHWAL SURESH KUMAR	163/011753	27809	3/17/2023
79	BABITA	163/011755	9055	3/15/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
80	Sahida Bano	163/011757	8294	3/21/2023
81	SUNDAR	163/011765	16930	3/16/2023
82	KANTI LAL PRAJAPAT	163/011767	16930	3/22/2023
83	ARJUN PUROHIT	163/011774	8294	3/16/2023
84	MAYA DEVI	163/011777	16930	3/22/2023
85	DEEPAK KUMAR	163/011779	9055	3/15/2023
86	KAMLESH KUMAR	163/011780	54084	3/15/2023
87	NARMADA	163/011783	4619	3/15/2023
88	DEVI	163/011786	8294	3/16/2023
89	GULAB CHAND PARIHAR	163/011787	27809	3/15/2023
90	KALPESH KUMAR	163/011792	16930	3/16/2023
91	PANKU DEVI	163/011807	4619	3/15/2023
92	AKHTARI BEGAM	163/011816	8294	3/15/2023
93	MEGHWAL SURESH KUMAR	163/011825	44124	3/17/2023
94	Jyoti	163/011829	8294	3/20/2023
95	Munesh Kumar	163/011836	8294	3/20/2023
96	VIKAS RAJ	163/011837	27809	3/15/2023
97	LALITA PARMAR	163/011841	44124	3/15/2023
98	Shifa Bagwan	163/011842	8294	3/23/2023
99	PRAKUL NARAYAN MATHUR	163/011844	8294	3/17/2023
100	YOGESH SURYAVANSHI	163/011846	9055	3/16/2023
101	DEEPAK GEHLOT	163/011847	8294	3/17/2023
102	Shamsad	163/011850	16930	3/23/2023
103	DIPARAM LUMBAJI GEHLOT	163/011851	4619	3/15/2023
104	SHAMBHU SINGH	163/011858	8294	3/15/2023
105	VEENA DEVI	163/011860	8294	3/15/2023
106	UMESH DAS	163/011862	8294	3/15/2023
107	REKHA KUMARI	163/011865	4619	3/15/2023
108	Mithlesh Verma	163/011876	8294	3/15/2023
109	MAHAENDRA KUMAR MEENA	163/011892	4619	3/27/2023
110	Suresh Kumar	163/011903	4619	3/15/2023
111	SHADNA	163/011905	16930	3/15/2023
112	GHANSHYAM	163/011908	16930	3/15/2023
113	PRAVEEN MORESHA	163/011911	4619	3/15/2023
114	PREMLATA	163/011913	8294	3/15/2023
115	POONAM PANWAR	163/011947	86124	3/29/2023
116	REKHA DEVI	163/011950	4619	3/16/2023
117	JITENDRA SINGH DEORA	163/011956	54084	3/27/2023
118	RADHA	163/011967	4619	3/16/2023
119	SEVARAM	163/011971	4619	3/16/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
120	KALU SINGH DEORA	163/011982	86124	3/16/2023
121	CHAMELI SHAKY	163/011983	8294	3/18/2023
122	INDRA KUNWAR	163/011987	8294	3/28/2023
123	RAHUL SHAKY	163/011989	8294	3/18/2023
124	TARUN SINGH BHATI	163/011999	16930	3/23/2023
125	SHARMILA KANWAR	163/012003	8294	3/20/2023
126	Neeraj Agarwal	163/012007	54084	3/17/2023
127	VARSHA	163/012012	4619	3/17/2023
128	RIMA JAIN	163/012077	8294	3/16/2023
129	KAMLA DEVI	163/012078	4619	3/18/2023
130	DINESH KUMAR	163/012079	9055	3/16/2023
131	DIMPLE CHAUHAN	163/012089	4619	3/16/2023
132	SHADNA	163/012090	8294	3/16/2023
133	PRASHANT GOYAL	163/012106	86124	3/22/2023
134	FAUJA RAM	163/012109	8294	3/16/2023
135	MUKTIYAR	163/012117	8294	3/16/2023
136	DHARA RAM	163/012129	4619	3/27/2023
137	SHANTI	163/012131	8294	3/16/2023
138	VIRENDRA SINGH DEORA	163/012135	54084	3/27/2023
139	RAMJI LAL	163/012148	4619	3/16/2023
140	LAL CHAND BOHRA	163/012224	16930	3/21/2023
141	MOHAN SINGH	163/012225	16930	3/17/2023
142	MOHAN SINGH	163/012229	16930	3/17/2023
143	KAMLESH BOHRA	163/012239	16930	3/17/2023
144	MADAN MOHAN BISSA	163/012261	16930	3/17/2023
145	KAMALA DEVI	163/012263	16930	3/17/2023
146	Mohammed Imran	163/012272	16930	3/18/2023
147	JUGAL KISHOR	163/012275	9055	3/18/2023
148	Anita Saini	163/012282	8294	3/20/2023
149	VASIYAT KHAN	163/012297	16930	3/31/2023
150	RAMILA KUMARI PRAJAPAT	163/012301	8294	3/17/2023
151	JIGNASA KUNWAR	163/012308	16930	3/17/2023
152	POOJA UDAWAT	163/012312	4619	3/17/2023
153	GANPATKUMAR PRATAPCHANDRA PRAJAPATI	163/012318	8294	3/18/2023
154	PRAKASH KUMAR	163/012319	54084	3/17/2023
155	JAYANTI LAL SEN	163/012321	16930	3/17/2023
156	CHETAN JAIN	163/012330	16930	3/17/2023
157	HEMANT KUMAR	163/012333	4619	3/17/2023
158	NIRBHAY JAIN	163/012358	54084	3/27/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
159	RAJ KUMAR JAIN	163/012364	16930	3/27/2023
160	Akram Shah	163/012404	8294	3/31/2023
161	Rahim Shah	163/012408	8294	3/23/2023
162	BHANWAR LAL SONI	163/012414	8294	3/18/2023
163	MANOJ SONI	163/012420	8294	3/18/2023
164	RAMESH KUMAR	163/012421	8294	3/18/2023
165	GAVIYA	163/012427	9055	3/18/2023
166	IQBAL KHAN	163/012465	8294	3/18/2023
167	Komal	163/012492	8294	3/21/2023
168	Montu Vaishnav	163/012503	8294	3/21/2023
169	Sachin Vishvakarma	163/012511	8294	3/21/2023
170	NARESH KUMAR	163/012515	9055	3/18/2023
171	MUKESH KUMAR KAHAR	163/012520	16930	3/18/2023
172	PRAKASH KUMAR	163/012532	9055	3/18/2023
173	DHIREN KUMAR KAHAR	163/012536	16930	3/18/2023
174	URMILA	163/012538	8294	3/18/2023
175	AAMIR SOHAIL MEVE	163/012550	8294	3/20/2023
176	ANIL KUMAR	163/012558	9055	3/18/2023
177	AJIT SINGH	163/012561	8294	3/18/2023
178	MONILA KALAWANT	163/012563	4619	3/18/2023
179	MANISH KUMAR	163/012568	4619	3/18/2023
180	DIMPLE	163/012572	8294	3/18/2023
181	JAGDISH CHANDRA CHORA	163/012576	9055	3/18/2023
182	Ganpat Dan Charan	163/012577	16930	3/18/2023
183	SURENDRA GEHLOT	163/012610	16930	3/20/2023
184	RICHA MANKA	163/012616	8294	3/21/2023
185	SURESH RARIYA	163/012620	4619	3/20/2023
186	PREM KUMAR	163/012630	16930	3/18/2023
187	ASHA	163/012637	4619	3/20/2023
188	Bharat Kumar Sindal	163/012642	4619	3/20/2023
189	RAJU YADAV	163/012653	8294	3/20/2023
190	Sumitra	163/012669	8294	3/20/2023
191	ARVIND PANDEY	163/012674	8294	3/20/2023
192	BHARAT KUMAR DADARIA	163/012676	9055	3/20/2023
193	INDRA DEVI	163/012680	9055	3/20/2023
194	OM PRAKASH	163/012686	16930	3/20/2023
195	SHASHI KALA	163/012716	16930	3/20/2023
196	RENU	163/012734	8294	3/20/2023
197	BHAGWAN DAS SONI	163/012741	8294	3/20/2023
198	MD.MERAJ	163/012763	16930	3/20/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
199	RAJU YADAV	163/012783	8294	3/20/2023
200	RAJENDRA SINGH	163/012796	16930	3/23/2023
201	Akash	163/012802	4619	3/21/2023
202	LAXMAN RAM	163/012806	16930	3/21/2023
203	KANTA DEVI	163/012812	8294	3/21/2023
204	PRAJAPATI CHETANKUMAR MAGANBHAI	163/012821	8294	3/20/2023
205	NITESH KUMAR	163/012833	8294	3/21/2023
206	SHAHINA BANO	163/012844	16930	3/27/2023
207	SAPNA BANERJEE	163/012854	8294	3/24/2023
208	SAMIM BANO	163/012856	16930	3/27/2023
209	MOHAMMAD IKRAR	163/012864	8294	3/27/2023
210	JYOTI KUMARI	163/012866	27809	3/23/2023
211	SAHIL KHAN	163/012869	16930	3/20/2023
212	HEMRAJ	163/012885	4619	3/22/2023
213	LALITA	163/012894	9055	3/22/2023
214	PRAVIN KUMAR	163/012903	4619	3/20/2023
215	HARIOM SAINI	163/012909	16930	3/20/2023
216	KULDEEP RAJ PUROHIT	163/012914	8294	3/22/2023
217	Gaytri Meena	163/012919	9055	3/20/2023
218	MOHIT	163/012938	9055	3/20/2023
219	MOHAMMED NADEEM	163/012968	16930	3/31/2023
220	HEENA	163/012972	8294	3/20/2023
221	MERAJUDIN	163/012976	8294	3/20/2023
222	MOHAMMAD AJMAT	163/012987	16930	3/20/2023
223	MOHAMMAD ASLAM	163/012989	16930	3/20/2023
224	VIVEK KUMAR	163/012990	9055	3/20/2023
225	Akhlesh Kumar Rathour	163/012996	8294	3/23/2023
226	RAJESH KALANWAT	163/013006	4619	3/20/2023
227	SAMUNDAR SINGH	163/013014	8294	3/20/2023
228	RATAN SINGH RAV	163/013026	8294	3/20/2023
229	PRADEEP KUMAR	163/013048	16930	3/20/2023
230	PRASHANT GOYAL	163/013060	54084	3/22/2023
231	AJAYPAL SINGH	163/013071	8294	3/20/2023
232	SUMITRA KUMARI	163/013075	8294	3/20/2023
233	TANU	163/013081	16930	3/20/2023
234	SILOCHANA	163/013087	16930	3/20/2023
235	SURESH LAL	163/013098	9055	3/20/2023
236	Rajendra Kumar	163/013100	16930	3/21/2023
237	HEMANT KUMAR	163/013116	9055	3/20/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
238	SHOAIB AHAMED QURESHI	163/013147	54084	3/31/2023
239	Prabhu Singh	163/013155	10524	3/29/2023
240	SHAFIK AHMAD	163/013162	16930	3/31/2023
241	RITU	163/013178	27809	3/23/2023
242	TARA DEVI	163/013190	4619	3/21/2023
243	SHAZAD AHAMED	163/013192	86124	3/31/2023
244	Vanand Bhavik	163/013206	16930	3/23/2023
245	RAVIRAJ	163/013242	9055	3/21/2023
246	NAMRATA VADAVANI	163/013252	8294	3/21/2023
247	Vanand Rakesh Kumar	163/013256	16930	3/23/2023
248	LAL SINGH SOLANKI	163/013261	54084	3/23/2023
249	BHAMARI DEVI	163/013282	8294	3/27/2023
250	ARTI	163/013288	8294	3/21/2023
251	MINAKSHI SAXENA	163/013301	16930	3/22/2023
252	ANITA	163/013302	4619	3/23/2023
253	HIMANSHU	163/013312	8294	3/27/2023
254	SHRADDHA VERMA	163/013316	8294	3/21/2023
255	HEMANT KUMAR	163/013319	8294	3/27/2023
256	TEJ SINGH PARMAR	163/013323	16930	3/21/2023
257	HIMMAT SINGH	163/013324	8294	3/29/2023
258	ashok kumar kewlani	163/013329	16930	3/28/2023
259	Neeba Ram	163/013363	9055	3/22/2023
260	NARESH	163/013373	8294	3/22/2023
261	Saddam Hussain Bagwan	163/013377	16930	3/23/2023
262	DHEERAJ SHARMA	163/013398	16930	3/21/2023
263	VASIM	163/013407	8294	3/21/2023
264	MEENA VERMA	163/013413	16930	3/21/2023
265	KASTUR MAL	163/013414	9055	3/21/2023
266	CHANDU RAM	163/013418	8294	3/21/2023
267	JAGDISH KUMAR	163/013420	16930	3/27/2023
268	FAEEMUDIN	163/013437	8294	3/21/2023
269	MANA RAM	163/013458	16930	3/22/2023
270	MAMTA	163/013462	9055	3/21/2023
271	DURGESH JOSHI	163/013469	86124	3/31/2023
272	HIMANSHU	163/013474	4619	3/27/2023
273	SAROJANI SAXENA	163/013484	16930	3/22/2023
274	HIMANSHU	163/013485	4619	3/27/2023
275	YOGESH KUMAR SAXENA	163/013498	16930	3/22/2023
276	MOHAN LAL DADARIA	163/013505	4619	3/21/2023
277	PRAKASH VYAS	163/013509	8294	3/27/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
278	REKHA	163/013510	4619	3/23/2023
279	JAYASHRI	163/013521	4619	3/27/2023
280	PRAKASH VYAS	163/013528	8294	3/21/2023
281	BABU SINGH	163/013536	16930	3/21/2023
282	JAYASHRI	163/013537	4619	3/27/2023
283	JAYASHRI	163/013550	9055	3/27/2023
284	MOHAMMAD LIYAKAT ALI	163/013551	16930	3/21/2023
285	BHANWAR SINGH	163/013553	8294	3/21/2023
286	RAJKANWAR	163/013555	16930	3/22/2023
287	JYOTISH KUMAR	163/013567	8294	3/22/2023
288	JAY AGARWAL	163/013571	16930	3/23/2023
289	ASHFAK MOHAMMAD	163/013579	8294	3/22/2023
290	DILIP BANJARA	163/013584	8294	3/27/2023
291	JITENDRA SINGH	163/013586	16930	3/22/2023
292	MANJU DEVI	163/013592	8294	3/22/2023
293	SHRAWAN KUMAR	163/013596	4619	3/22/2023
294	VISHNU KUMAR	163/013602	16930	3/23/2023
295	POOJA	163/013613	4619	3/22/2023
296	SURENDRA SINGH RATHORE	163/013616	16930	3/22/2023
297	GOVIND LAL	163/013634	16930	3/22/2023
298	ARJUN KUMAR	163/013640	16930	3/29/2023
299	KIRAN KUMAR	163/013644	27809	3/22/2023
300	SURESH KUMAR	163/013660	4619	3/22/2023
301	DIPEEKA CHOUHAN	163/013680	9055	3/22/2023
302	SHEETAL KUMARI RANA	163/013684	9055	3/22/2023
303	RAKESH KUMAR	163/013689	16930	3/22/2023
304	ISHVARI BEN	163/013708	8294	3/22/2023
305	SHRAWAN	163/013721	8294	3/22/2023
306	MOHAMMAD NISHAR	163/013728	8294	3/23/2023
307	SUMIT KUMAR PUROHIT	163/013742	16930	3/22/2023
308	JAGDISH CHAND	163/013745	9055	3/27/2023
309	KISHORE KUMAR	163/013751	16930	3/22/2023
310	KULDEEP SINGH	163/013761	16930	3/22/2023
311	Manish Maurya	163/013778	44124	3/22/2023
312	Yash Maurya	163/013780	27809	3/22/2023
313	Mrignaini Maurya	163/013781	44124	3/22/2023
314	VIKRAM SINGH	163/013803	4619	3/22/2023
315	AMIT SEN	163/013817	16930	3/22/2023
316	HEMA JODHANI	163/013836	16930	3/22/2023
317	ALPESH KUMAR	163/013842	8294	3/22/2023



## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
318	RAHUL	163/013864	4619	3/22/2023
319	GIRDHARI .	163/013875	8294	3/24/2023
320	SAGAR KAHAR	163/013879	8294	3/22/2023
321	KISHAN LAL	163/013885	8294	3/22/2023
322	DALPAT KUMAR	163/013897	8294	3/22/2023
323	GYAN SINGH RAWAT	163/013904	86124	3/23/2023
324	MAYA DEVI	163/013908	27809	3/23/2023
325	VIMLA	163/013916	9055	3/22/2023
326	SINA RAM	163/013917	8294	3/23/2023
327	BHAVANA	163/013934	16930	3/22/2023
328	SATISH KUMAR	163/013947	16930	3/28/2023
329	PRAVIN SINGH CHAUHAN	163/013948	54084	3/23/2023
330	SAPHA KAT HUSSAIN	163/013950	8294	3/27/2023
331	FENSI DEVI	163/013961	16930	3/23/2023
332	KSHITIJ BHANDARI	163/013972	54084	3/28/2023
333	DAYAL BHOWMIK	163/013979	16930	3/28/2023
334	SHAITAN SINGH	163/013982	86124	3/23/2023
335	SAVITA	163/013983	8294	3/23/2023
336	SHANKERLAL SONESH	163/013986	8294	3/23/2023
337	SANJEET KUMAR MANDAL	163/013992	8294	3/27/2023
338	USHA BHANDARI	163/014001	54084	3/28/2023
339	BHART KUMAR GEHLOT	163/014020	8294	3/23/2023
340	PREMCHAND SAINI	163/014023	8294	3/23/2023
341	LALIT KUMAR	163/014043	8294	3/23/2023
342	SIKHA BHOWMIK TIKADAR	163/014050	8294	3/28/2023
343	RITESH KUMAR	163/014062	8294	3/23/2023
344	RAJESHVARI VYAS	163/014065	16930	3/29/2023
345	Hemant Kumar Kumawat	163/014070	16930	3/23/2023
346	NARAYAN LAL SOLANKI	163/014084	4619	3/23/2023
347	RAJYASHREE KACHHAWAHA	163/014091	86124	3/23/2023
348	RAHUL VYAS	163/014104	16930	3/24/2023
349	KARAN SINGH	163/014107	8294	3/23/2023
350	ISHWAR SINGH DEORA	163/014141	16930	3/24/2023
351	DHIRENDRA KUMAR	163/014148	16930	3/23/2023
352	CHAMPAT KUNWAR	163/014167	54084	3/27/2023
353	PUSHPENDRA SINGH	163/014181	16930	3/27/2023
354	KIRAN AGARWAL	163/014184	16930	3/23/2023
355	SUNITA KUNWAR	163/014205	16930	3/23/2023
356	ASHOK BHARTI	163/014214	16930	3/23/2023
357	BHANUMATI PUROHIT	163/014223	8294	3/27/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
358	SANTOSH DEVI	163/014225	8294	3/23/2023
359	REKHA DEVI	163/014232	8294	3/23/2023
360	RANJEET SINGH RATHORE	163/014243	16930	3/27/2023
361	SANJAY KUMAR KHARE	163/014258	9055	3/23/2023
362	Vandana Purohit	163/014265	8294	3/27/2023
363	KHUSHI KUMAR	163/014271	4619	3/23/2023
364	KHUSHBOO KUMARI	163/014276	16930	3/23/2023
365	JYOTI PURBIA	163/014281	4619	3/23/2023
366	NAGMA SAIYAD	163/014307	16930	3/23/2023
367	NIZAMUDDIN ANSARI	163/014309	8294	3/23/2023
368	ASARAF	163/014312	16930	3/23/2023
369	TABBSUM	163/014324	8294	3/23/2023
370	PRATIK KUMAR	163/014338	4619	3/23/2023
371	RAHUL KUMAR	163/014341	4619	3/23/2023
372	kamla devi	163/014342	16930	3/23/2023
373	NARESHKUMAR JESAJI NAI	163/014347	8294	3/31/2023
374	RAVI KUMAR	163/014355	4619	3/23/2023
375	SUSHILA	163/014378	16930	3/23/2023
376	OM PRAKASH	163/014379	16930	3/23/2023
377	RAKSHA PURI	163/014413	16930	3/23/2023
378	VALAND REKHABEN	163/014422	8294	3/28/2023
379	UMMED RAM	163/014426	44124	3/23/2023
380	RAJENDRA KUMAR	163/014433	4619	3/24/2023
381	OM PURI	163/014435	16930	3/23/2023
382	manjula kumari	163/014446	16930	3/23/2023
383	VALAND SIMA	163/014451	8294	3/28/2023
384	NAND LAL	163/014452	10524	3/24/2023
385	DIMPAL	163/014461	16930	3/23/2023
386	BHAVNA	163/014464	9055	3/23/2023
387	ROHIT KUMAR	163/014474	4619	3/23/2023
388	RAJIYA BANO	163/014497	8294	3/23/2023
389	NARAYAN LAL KUMHAR	163/014504	16930	3/23/2023
390	NARAYAN LAL	163/014517	54084	3/23/2023
391	SALMA	163/014522	8294	3/23/2023
392	REKHA DEVI	163/014528	16930	3/23/2023
393	MADAN LAL SAINI	163/014530	16930	3/23/2023
394	KAMINI CHOUHAN	163/014532	9055	3/23/2023
395	CHANDAN SINGH RATHORE	163/014538	16930	3/23/2023
396	DINESH KUMAR	163/014542	9055	3/31/2023
397	RUKHSANA	163/014554	8294	3/23/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
398	SHADIK ALI	163/014555	8294	3/27/2023
399	MUKESH KUMAR	163/014565	27809	3/23/2023
400	MUKESH CHAWALA	163/014576	8294	3/23/2023
401	Manish Basniwal	163/014589	16930	3/29/2023
402	OM PRAKASH	163/014591	9055	3/23/2023
403	BHURA RAM	163/014593	4619	3/23/2023
404	RAVINDRA	163/014608	4619	3/28/2023
405	PRAVEEN KUMAR	163/014610	4619	3/23/2023
406	GOPAL RAM	163/014614	4619	3/23/2023
407	laxman kumar banjara	163/014617	16930	3/23/2023
408	ANUJA DHAWLESHA	163/014626	44124	3/23/2023
409	JODHA RAM	163/014631	8294	3/23/2023
410	MOHAN LAL	163/014643	4619	3/23/2023
411	GANGA DEVI	163/014653	4619	3/28/2023
412	NIRMLAKUNWAR M SOLANKI	163/014655	16930	3/23/2023
413	NAVIN KUMAR SHARMA	163/014667	8294	3/27/2023
414	LAXMAN KUMAR	163/014674	4619	3/23/2023
415	SHYAM LAL PARIHAR	163/014684	8294	3/23/2023
416	HEENA KUMARI	163/014685	54084	3/28/2023
417	NAND KISHORE	163/014688	4619	3/31/2023
418	KAMLESH	163/014715	9055	3/31/2023
419	JAYANTI LAL	163/014742	4619	3/23/2023
420	SHANTA DEVI	163/014782	4619	3/24/2023
421	KEDAR NATH	163/014817	4619	3/27/2023
422	JAKIR HUSAIN	163/014828	8294	3/28/2023
423	RAVINDRA KUMAR	163/014860	9055	3/29/2023
424	PRAVIN KUMAR	163/014881	54084	3/27/2023
425	ASHOK KUMAR	163/014890	16930	3/23/2023
426	VISHAL	163/014907	9055	3/24/2023
427	Neha Kumawat	163/014911	8294	3/29/2023
428	PYARE LAL	163/014925	9055	3/24/2023
429	GOUTAM RANA	163/014932	9055	3/24/2023
430	manisha	163/014947	4619	3/27/2023
431	Bhumika	163/014982	4619	3/23/2023
432	NARESH KUMAR ROHIN	163/014987	27809	3/23/2023
433	NIRMALA DEVI	163/014991	8294	3/24/2023
434	NARAYAN LAL SOLANKI	163/014996	4619	3/23/2023
435	SOMENDRA BAMANIA	163/015004	27809	3/27/2023
436	PRAKASH CHAND	163/015008	4619	3/24/2023
437	SANJAY KUMAR	163/015012	4619	3/29/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
438	POONAM VAISHNAV	163/015016	8294	3/27/2023
439	SUNEEL KUMAR	163/015026	8294	3/27/2023
440	SOHAN KUNWAR	163/015041	16930	3/23/2023
441	RAJESHWAR HANS	163/015111	4619	3/23/2023
442	DIMPLE	163/015124	4619	3/23/2023
443	PRAVESH KUMAR	163/015146	9055	3/24/2023
444	POOJA	163/015166	9055	3/24/2023
445	SARITA MEENA	163/015175	2755	3/24/2023
446	SITA DEVI	163/015192	8294	3/27/2023
447	Rawat Ram Deora	163/015197	8294	3/29/2023
448	RAJENDRA KUMAR P	163/015222	86124	3/28/2023
449	Leela Devi	163/015226	8294	3/29/2023
450	SALMA BANU	163/015229	16930	3/28/2023
451	DEELIP SINGH	163/015250	16930	3/24/2023
452	SANJAY SINGH RAWAT	163/015263	86124	3/28/2023
453	MUKESH KUMAR	163/015265	8294	3/24/2023
454	MADHU DEVI	163/015291	8294	3/24/2023
455	MANOHAR LAL CHOUDHARY	163/015292	27809	3/28/2023
456	MOTI LAL	163/015293	54084	3/27/2023
457	VIRENDRA KUMAR	163/015331	16930	3/24/2023
458	MURLIDHAR	163/015333	8294	3/28/2023
459	HITESH KUMAR	163/015340	16930	3/24/2023
460	TARA RAM PARMAR	163/015352	27809	3/24/2023
461	RAHUL KUMAR LODHA	163/015358	16930	3/24/2023
462	Fataram	163/015378	27809	3/24/2023
463	MOHAN	163/015381	8294	3/24/2023
464	SUSHILA DEVI	163/015455	4619	3/27/2023
465	PRATAP CHAND	163/015475	4619	3/27/2023
466	GEETA DEVI	163/015481	9055	3/29/2023
467	DHARMESH KUMAR MEENA	163/015498	4619	3/27/2023
468	AKASH KUMAR	163/015514	9055	3/29/2023
469	HANS RAM	163/015526	4619	3/27/2023
470	SHANKAR LAL	163/015527	4619	3/27/2023
471	LEELA MEENA	163/015532	4619	3/27/2023
472	PRABHU RAM	163/015533	9055	3/29/2023
473	RAMAVATAR	163/015547	4619	3/27/2023
474	GEETA KUMARI	163/015565	54084	3/28/2023
475	MUKESH SHARMA	163/015573	8294	3/27/2023
476	BIRAWATI	163/015581	8294	3/27/2023
477	Nikhil Kumawat	163/015584	16930	3/29/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
478	BHAGCHAND SHARMA	163/015595	8294	3/28/2023
479	PARMANAND	163/015613	8294	3/27/2023
480	SAVINAY	163/015652	44124	3/27/2023
481	Parmeshwari Kumawat	163/015668	8294	3/29/2023
482	RUPREKHA BHARDWAJ	163/015678	16930	3/27/2023
483	SHAILESH KUMAR SHARMA	163/015682	16930	3/27/2023
484	ASHA KUMARI	163/015694	9055	3/27/2023
485	REKHA RAWAL	163/015699	16930	3/27/2023
486	KANTA DEVI	163/015702	8294	3/31/2023
487	MITTAL MODI	163/015703	27809	3/28/2023
488	PRADEEP KUMAR MEENA	163/015706	4619	3/27/2023
489	CHETAN KUMAR MODI	163/015707	44124	3/28/2023
490	MITTAL MODI	163/015712	27809	3/28/2023
491	KATHAN JAIN	163/015750	16930	3/27/2023
492	MAHIMA JAIN	163/015757	16930	3/27/2023
493	PRAMILABEN HIRAGAR	163/015773	27809	3/27/2023
494	MADHUBALA CHAUHAN	163/015774	44124	3/27/2023
495	NIRMALA PURBIA	163/015785	27809	3/27/2023
496	PRAMILA KUMARI	163/015799	4619	3/27/2023
497	FATEH SINGH	163/015801	8294	3/27/2023
498	SUKHVEER SINGH	163/015805	8294	3/28/2023
499	JAYDEEP PARMAR	163/015814	9055	3/28/2023
500	RAJ KUMAR	163/015822	44124	3/27/2023
501	ROHIT MODI	163/015849	9055	3/27/2023
502	JOGA RAM	163/015851	16930	3/31/2023
503	LAXMAN LAL	163/015852	4619	3/29/2023
504	Manju Kewlani	163/015860	8294	3/28/2023
505	PINKI DEVI	163/015866	4619	3/27/2023
506	MAHENDRA KUMAR	163/015873	4619	3/27/2023
507	MANISH KUMAR SAINI	163/015885	16930	3/27/2023
508	FIROZ KHAN	163/015891	8294	3/27/2023
509	DEV SHANKAR	163/015893	4619	3/27/2023
510	Vijay Kewlani	163/015895	16930	3/28/2023
511	HITESH MAKWANA	163/015896	4619	3/27/2023
512	ALTAAF MOHAMMED	163/015904	8294	3/27/2023
513	KAMLA BOHRA	163/015905	16930	3/27/2023
514	Suman Purohit	163/015917	16930	3/31/2023
515	BHARAT RAM	163/015924	9055	3/27/2023
516	PRIYANSHU MODI	163/015925	8294	3/27/2023
517	PARVATI	163/015931	8294	3/27/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
518	PRAVEEN KUMAR	163/015934	4619	3/27/2023
519	Tek chand	163/015935	4619	3/27/2023
520	Hukam Chand Meena	163/015938	4619	3/31/2023
521	SHAKUNTLA	163/015942	8294	3/29/2023
522	RAJ KUMAR KALLA	163/015947	16930	3/27/2023
523	Om Prakash	163/015960	4619	3/31/2023
524	REKHA DEVI	163/015964	4619	3/27/2023
525	APOORVA VYAS	163/015966	8294	3/28/2023
526	UJJAWAL MODI	163/015968	8294	3/27/2023
527	SHRIKANT BOHRA	163/015980	9055	3/27/2023
528	KARAN	163/016000	4619	3/27/2023
529	PINKI	163/016030	4619	3/29/2023
530	ARUN PUROHIT	163/016031	16930	3/27/2023
531	MOHAMMAD RAHMAT	163/016039	8294	3/27/2023
532	RASHMI VYAS	163/016049	8294	3/28/2023
533	ABRAR KHAN	163/016073	16930	3/27/2023
534	KISHAN LAL HIRAGAR	163/016083	9055	3/28/2023
535	MANISH SONI	163/016090	16930	3/31/2023
536	SUNITA JOSHI	163/016096	16930	3/31/2023
537	PRAMILA RAJMODI	163/016112	86124	3/29/2023
538	dipika kawar	163/016117	8294	3/28/2023
539	RIYAZ	163/016132	16930	3/27/2023
540	MOHAMMAD SARDAR	163/016135	8294	3/27/2023
541	Mohammed faruq	163/016148	8294	3/27/2023
542	ANITA DEVI	163/016157	8294	3/28/2023
543	RAJENDRA	163/016161	8294	3/27/2023
544	AJAY KUMAR	163/016183	9055	3/27/2023
545	TINA VYAS	163/016196	86124	3/29/2023
546	MALAM SINGH BHATI	163/016197	8294	3/27/2023
547	SHABANA BANO	163/016219	16930	3/27/2023
548	NITIN KUMAR	163/016232	9055	3/27/2023
549	KISHAN LAL MAGHWAL	163/016238	4619	3/27/2023
550	SHRUTI	163/016248	8294	3/28/2023
551	KOUSHALYA DEVI	163/016251	4619	3/27/2023
552	NEETA	163/016263	16930	3/27/2023
553	GEETA DEVI	163/016273	8294	3/28/2023
554	MALA RAM	163/016285	16930	3/27/2023
555	TEJKARAN SINGH	163/016295	16930	3/27/2023
556	MANOHAR SINGH	163/016297	16930	3/27/2023
557	SAVA RAM	163/016299	16930	3/28/2023

# MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
558	MANJU LATA BOHARA	163/016303	9055	3/27/2023
559	MANJU LATA BOHARA	163/016306	4619	3/27/2023
560	GEETA DEVI	163/016309	8294	3/28/2023
561	SHAILESH KUMAR	163/016310	16930	3/27/2023
562	RAJESH KUMAR	163/016318	9055	3/28/2023
563	ANIL KUMAR AGARWAL	163/016319	16930	3/27/2023
564	BHAGAT KUMAR	163/016320	4619	3/27/2023
565	MANISH KUMAR	163/016322	16930	3/27/2023
566	LATA	163/016325	9055	3/28/2023
567	HITESH KUMAR	163/016331	8294	3/27/2023
568	Mulchand	163/016338	9055	3/31/2023
569	KANHAIYA LAL	163/016351	16930	3/28/2023
570	JETA RAM	163/016384	4619	3/28/2023
571	YATISH AGARWAL	163/016390	8294	3/27/2023
572	SATISH KUMAR	163/016396	8294	3/29/2023
573	VIDYA	163/016402	27809	3/28/2023
574	LILA RAM	163/016411	8294	3/28/2023
575	VIJAY KUMAR GOYAR	163/016428	9055	3/27/2023
576	PRATIMA DHAWLESHA	163/016430	9055	3/27/2023
577	SONA RAM KOLI	163/016437	9055	3/27/2023
578	KAPIL KUMAR	163/016440	9055	3/28/2023
579	Parmanand Phulwaria	163/016449	4619	3/27/2023
580	OMPRAKASH PARMAR	163/016451	4619	3/27/2023
581	KRISHNA LAL	163/016456	16930	3/27/2023
582	SHITAL	163/016459	4619	3/27/2023
583	DINESH KUMAR	163/016465	16930	3/27/2023
584	Govind Meena	163/016471	9055	3/31/2023
585	PRATIKSHA	163/016474	44124	3/27/2023
586	DAMODAR LAL	163/016477	8294	3/27/2023
587	LILA	163/016495	4619	3/27/2023
588	archana sen	163/016497	16930	3/28/2023
589	RITU JHA	163/016513	16930	3/27/2023
590	ANNAD KUNWAR	163/016515	16930	3/27/2023
591	RAKSHA JAIN	163/016528	16930	3/27/2023
592	GYAN CHAND KAHAR	163/016531	16930	3/27/2023
593	RAJESH KUMAR	163/016534	27809	3/27/2023
594	DHARMESH	163/016544	4619	3/27/2023
595	RITA DEVI	163/016547	16930	3/27/2023
596	PRAVEEN KUMAR	163/016548	4619	3/28/2023
597	UPENDRA SINGH DEORA	163/016551	54084	3/28/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
598	RAJA	163/016556	16930	3/27/2023
599	VIMAL J JOSHI	163/016568	54084	3/28/2023
600	KALPANA DEVI	163/016593	8294	3/27/2023
601	SHANKAR SINGH PATHARIA	163/016596	16930	3/29/2023
602	Netal kunwar	163/016597	8294	3/28/2023
603	AJAY KUMAR	163/016614	9055	3/29/2023
604	GOPAL PRAJAPAT	163/016622	8294	3/29/2023
605	HIMANSHU SANGA	163/016634	8294	3/27/2023
606	JANKI MATER	163/016635	54084	3/29/2023
607	PINKY	163/016641	8294	3/27/2023
608	Sangeeta	163/016650	4619	3/29/2023
609	praveen kumar	163/016670	16930	3/31/2023
610	SHAHZADI BEGUM	163/016680	8294	3/27/2023
611	SURESH KUMAR	163/016683	9055	3/28/2023
612	OMPRAKASH	163/016689	27809	3/28/2023
613	SONA	163/016698	8294	3/28/2023
614	asha jain	163/016705	8294	3/28/2023
615	DILIP KUMAR	163/016708	4619	3/28/2023
616	GHANSHYAM DHANKA	163/016711	4619	3/27/2023
617	abhilasha	163/016715	4619	3/27/2023
618	KIRAN	163/016720	16930	3/27/2023
619	MAHESH KUMAR	163/016722	8294	3/28/2023
620	TEJA RAM	163/016724	4619	3/27/2023
621	SAKSHI DHAWLESHA	163/016728	4619	3/27/2023
622	KIRAN KUMARI	163/016731	9055	3/27/2023
623	AJAY VISHVAKARMA	163/016735	8294	3/27/2023
624	Ajit Kumar Valmiki	163/016745	4619	3/28/2023
625	Sugan Devi Harijan	163/016748	4619	3/28/2023
626	santosh bairwa	163/016754	4619	3/27/2023
627	TULSI RAM	163/016755	4619	3/28/2023
628	SAROJ	163/016758	16930	3/28/2023
629	Pooja Gidwani	163/016760	16930	3/28/2023
630	MAMTA KUMARI	163/016762	4619	3/29/2023
631	SIDDHARTH VASHISHTH	163/016768	8294	3/28/2023
632	BHABUT MAL	163/016769	9055	3/27/2023
633	HARENDER DAWOLA	163/016771	8294	3/28/2023
634	SIV LAL	163/016783	4619	3/27/2023
635	Evan Kunwar	163/016788	16930	3/28/2023
636	RAKESH KUMAR SOLANKI	163/016792	16930	3/28/2023
637	RUKHSANA BANU	163/016799	8294	3/28/2023



## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
638	RAJENDRA TAILOR	163/016808	16930	3/28/2023
639	HARSH GEHLOT	163/016818	16930	3/27/2023
640	BHEEKAM CHAND MALVIYA	163/016835	86124	3/29/2023
641	POOJA MALVIYA	163/016837	86124	3/28/2023
642	RAHUL MALVIYA	163/016839	86124	3/28/2023
643	RAJESHWARI MALVIYA	163/016846	86124	3/29/2023
644	KRISHNA DEVI	163/016849	8294	3/27/2023
645	DILIP KUMAR MEENA	163/016855	4619	3/27/2023
646	SHARADA DEVI	163/016871	9055	3/27/2023
647	GOURAV BARADA	163/016884	4619	3/27/2023
648	DIMPLE	163/016885	9055	3/28/2023
649	HITESH KUMAR	163/016891	4619	3/27/2023
650	MAMTA DEVI	163/016892	4619	3/28/2023
651	SWARNA VYAS	163/016893	86124	3/28/2023
652	SNEHA KALAWANT	163/016894	4619	3/27/2023
653	JITENDRA	163/016902	16930	3/27/2023
654	DHANNA RAM	163/016914	4619	3/28/2023
655	KISHOR KUMAR	163/016916	4619	3/27/2023
656	KISHOR KUMAR BHATI	163/016941	8294	3/27/2023
657	HEMANT KUMAR	163/016950	4619	3/27/2023
658	BHARTI SHARMA	163/016966	8294	3/27/2023
659	YUVRAJ SINGH DEORA	163/016974	86124	3/28/2023
660	PRITHVI SINGH CHAUHAN	163/016981	86124	3/27/2023
661	RICHA BISSA	163/016986	86124	3/29/2023
662	RINKU BHATI	163/016988	8294	3/29/2023
663	MADAN SINGH RANAWAT	163/016991	8294	3/27/2023
664	HEERA LAL MALVIYA	163/017000	86124	3/27/2023
665	DHIRAJ KUMAR	163/017006	8294	3/29/2023
666	GAURAV GEHLOT	163/017027	16930	3/27/2023
667	pushpa devi	163/017047	1679	3/27/2023
668	SHEELA	163/017051	4619	3/27/2023
669	REKHA	163/017055	8294	3/28/2023
670	SHANKAR	163/017058	9055	3/28/2023
671	CHHOTU LAL TELI	163/017072	8294	3/28/2023
672	LAXMI KUNWAR	163/017079	16930	3/27/2023
673	TARACHAND	163/017080	9055	3/29/2023
674	MAYUR AGRAWAL	163/017082	16930	3/27/2023
675	RAHUL ACHARYA	163/017083	8294	3/28/2023
676	GURUSIKHAR	163/017088	4619	3/27/2023
677	PRAVIN KUMAR MERMUT	163/017093	27809	3/27/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
678	HINA BANO	163/017096	16930	3/28/2023
679	CHUNI TELI	163/017107	16930	3/28/2023
680	BALWANT KUMAR	163/017119	9055	3/28/2023
681	HEENA	163/017121	9055	3/27/2023
682	IMRAN KHAN	163/017124	16930	3/27/2023
683	MOHAMMED AAMIR KHAN	163/017128	16930	3/28/2023
684	NARENDRA KUMAR	163/017137	16930	3/28/2023
685	RAJESH KUMAR	163/017147	8294	3/28/2023
686	RAMESH KUMAR	163/017159	8294	3/27/2023
687	FAKA RAM	163/017168	9055	3/28/2023
688	PRIYANKA LOHAR	163/017172	16930	3/27/2023
689	KAMLA DEVI	163/017178	4619	3/27/2023
690	VIMAL KUMAR JAIN	163/017192	8294	3/28/2023
691	PRAMILA LOHAR	163/017195	8294	3/27/2023
692	MEENA	163/017214	8294	3/27/2023
693	SHYAM LAL	163/017222	9055	3/28/2023
694	Naman Bhatnagar	163/017229	8294	3/28/2023
695	USHA PRAJAPATI	163/017233	86124	3/28/2023
696	SARASWATI	163/017250	9055	3/28/2023
697	Nirmala	163/017252	9055	3/28/2023
698	DIVYA SINGH	163/017264	86124	3/31/2023
699	SARADAR SINGH	163/017265	16930	3/27/2023
700	MEENA	163/017294	9055	3/28/2023
701	RAJAN KAPOOR	163/017297	16930	3/28/2023
702	PHIROJAKHATUN	163/017306	16930	3/28/2023
703	VANDANA BOHRA	163/017312	86124	3/27/2023
704	JOGA RAM	163/017337	9055	3/29/2023
705	MANJU DEVI	163/017341	4619	3/28/2023
706	JIGNESH BAROT	163/017349	16930	3/31/2023
707	MUKESH KUMAR	163/017350	4619	3/29/2023
708	MOHAMMAD NOSHAD	163/017359	16930	3/28/2023
709	KEVA RAM	163/017361	16930	3/29/2023
710	NISHA BAIRWA	163/017363	4619	3/29/2023
711	SOHAN SINGH	163/017366	54084	3/28/2023
712	LOVELY SHARMA	163/017370	8294	3/29/2023
713	CHITRA KAPOOR	163/017381	16930	3/28/2023
714	KALPESH CHOUHAN	163/017384	9055	3/28/2023
715	RAJESH KHANDELWAL	163/017394	8294	3/28/2023
716	Devashish Benarji	163/017405	8294	3/31/2023
717	DIVYA DEVI	163/017406	8294	3/28/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
718	RAKESH KUMAR	163/017423	8294	3/28/2023
719	CHUNNI LAL ROHIN	163/017436	44124	3/29/2023
720	NANDRAM	163/017440	16930	3/28/2023
721	KANTA SAINI	163/017444	8294	3/28/2023
722	LAXMI	163/017467	4619	3/28/2023
723	SHANTI DEVI	163/017472	54084	3/29/2023
724	DAL CHAND	163/017491	8294	3/28/2023
725	MUKESH KUMAR SINDAL	163/017492	9055	3/29/2023
726	NAND LAL BAIRAVA	163/017493	9055	3/28/2023
727	VARSHA BEN	163/017500	16930	3/28/2023
728	BHARTI	163/017502	4619	3/31/2023
729	MEHUL SONI	163/017523	16930	3/28/2023
730	kali devi	163/017532	16930	3/29/2023
731	LAXMAN BAMNIYA	163/017535	9055	3/29/2023
732	RAMESH	163/017537	16930	3/29/2023
733	MADHU SUDAN GUPTA	163/017549	86124	3/28/2023
734	RATNA RAM	163/017551	4619	3/28/2023
735	RUKHSANA BANO	163/017558	8294	3/28/2023
736	KANTILAL SAKHALCHAND KHANDELWAL	163/017567	54084	3/28/2023
737	KAMALA DEVI	163/017569	16930	3/31/2023
738	CHETAN	163/017574	16930	3/28/2023
739	KHERUN NISHA	163/017576	8294	3/28/2023
740	KAMALA DEVI	163/017582	16930	3/31/2023
741	KAMALA DEVI	163/017587	16930	3/31/2023
742	GOVIND LAL MEENA	163/017608	44124	3/29/2023
743	ASHWIN KUMAR	163/017621	9055	3/28/2023
744	kishore kumar	163/017640	16930	3/28/2023
745	RUKEYA BANO	163/017651	16930	3/28/2023
746	JEBUN BANU	163/017690	8294	3/28/2023
747	sushila	163/017705	16930	3/31/2023
748	RINKU	163/017713	8294	3/28/2023
749	CHANDA KANWAR	163/017749	8294	3/28/2023
750	REKHA SINGHAL	163/017757	54084	3/28/2023
751	DEEPTI KAPIL	163/017760	8294	3/28/2023
752	OMPRAKASH	163/017761	9055	3/28/2023
753	KAILASH KUMAR	163/017785	4619	3/28/2023
754	SHYAM SUNDER	163/017793	4619	3/28/2023
755	LAXMAN	163/017794	9055	3/28/2023
756	MOHMAAD NAZIR	163/017803	16930	3/28/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
757	ASHOK KUMAR	163/017820	4619	3/28/2023
758	PINKY SAINI	163/017839	8294	3/28/2023
759	indra kumari	163/017840	4619	3/28/2023
760	GUNVANT SINGH CHAUHAN	163/017847	8294	3/28/2023
761	LALARAM	163/017854	4619	3/28/2023
762	bhumika	163/017855	4619	3/29/2023
763	SANTOSH KUMAR	163/017865	8294	3/28/2023
764	SHAILENDRA SAIN	163/017883	16930	3/28/2023
765	ISHWER SINGH	163/017884	8294	3/29/2023
766	MUKESH KUMAR AGRAWAL	163/017885	86124	3/28/2023
767	LAL CHAND	163/017891	4619	3/28/2023
768	TAPESH PRASAD SAIN	163/017902	16930	3/28/2023
769	BHAVANA	163/017908	27809	3/28/2023
770	DIMPAL	163/017926	4619	3/28/2023
771	SHRIKANT JAYVEER SINGH RATHORE	163/017929	8294	3/28/2023
772	HITENDRA SINGH RATHORE	163/017932	16930	3/29/2023
773	REKHA	163/017935	9055	3/28/2023
774	EZAZ KHAN	163/017940	16930	3/28/2023
775	Sita devi	163/017950	4619	3/29/2023
776	BHANWAR LAL	163/017952	16930	3/28/2023
777	ASHWIN KUMAR	163/017957	4619	3/28/2023
778	DINESH KUMAR	163/017968	4619	3/28/2023
779	BHAWANA CHOUDHARY	163/017986	16930	3/28/2023
780	SHRI KRISHAN	163/017998	8294	3/28/2023
781	KANTI LAL	163/017999	16930	3/28/2023
782	BHOMA RAM	163/018003	9055	3/28/2023
783	SUNDAR LAL SINDAL	163/018004	4619	3/28/2023
784	AJAY KUMAR PATHAK	163/018006	16930	3/29/2023
785	GOVIND RAM	163/018016	16930	3/28/2023
786	ASHOK KUMAR	163/018030	4619	3/28/2023
787	NARENDRA KUMAR	163/018033	8294	3/28/2023
788	Kamlesh Banjara	163/018037	4619	3/29/2023
789	BHARAT KUMAR	163/018044	9055	3/29/2023
790	JAY CHAND	163/018062	9055	3/28/2023
791	AMRIT LAL	163/018065	9055	3/28/2023
792	DASRATH KUMAR	163/018079	8294	3/28/2023
793	PRAVEEN KUMAR	163/018088	8294	3/28/2023
794	BINDIYA	163/018093	9055	3/29/2023
795	RAJENDRA KUMAR	163/018105	8294	3/29/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
796	CHUNNI LAL	163/018111	8294	3/28/2023
797	ashok kumar	163/018116	4619	3/28/2023
798	LAXMAN RAM	163/018123	8294	3/28/2023
799	LATA KUNWAR	163/018132	8294	3/28/2023
800	FARDIN NAGORI	163/018140	86124	3/29/2023
801	HITESH PANCHAL	163/018154	16930	3/28/2023
802	REETU	163/018156	8294	3/28/2023
803	HANJA DEVI	163/018169	8294	3/29/2023
804	KUSUM SONI	163/018170	8294	3/29/2023
805	TARA DEVI	163/018174	8294	3/28/2023
806	RATAN LAL SHARMA	163/018176	86124	3/28/2023
807	SHILA	163/018180	16930	3/29/2023
808	ASHA RAM	163/018190	27809	3/28/2023
809	BHAVESH VASHISHTH	163/018201	16930	3/29/2023
810	SANJAY KUMAR	163/018207	27809	3/29/2023
811	AAMNA	163/018212	8294	3/28/2023
812	MOHAMMAD HANIF	163/018216	86124	3/29/2023
813	ASHISH SONI	163/018236	16930	3/29/2023
814	SUDHIR RAWAT	163/018240	16930	3/29/2023
815	MOHAMMAD SHAKEEL NAGAURI	163/018248	86124	3/29/2023
816	MOHAN LAL	163/018271	8294	3/28/2023
817	KOMAL PRAJAPATI	163/018275	16930	3/28/2023
818	NARENDRA KUMAR BHATI	163/018303	8294	3/29/2023
819	JAYANT KUMAR	163/018307	16930	3/28/2023
820	BHAWNA KUMARI	163/018316	4619	3/29/2023
821	HARDIK PARIHAR	163/018353	4619	3/29/2023
822	RAMILA KUNWAR	163/018355	16930	3/29/2023
823	KAYNAT	163/018378	8294	3/29/2023
824	INDRA DEVI	163/018379	8294	3/29/2023
825	ARJUN KUMAR	163/018402	8294	3/29/2023
826	AMRIT LAL SINDAL	163/018404	9055	3/29/2023
827	MOHAMMED FAROOQ	163/018410	8294	3/29/2023
828	POONAM	163/018413	8294	3/29/2023
829	CHANDRA BHAN SHARMA	163/018421	8294	3/29/2023
830	PUKHRAJ	163/018450	4619	3/29/2023
831	RAMJAN KHAN	163/018463	8294	3/29/2023
832	Manoj Gupta	163/018472	86124	3/29/2023
833	SEEMA	163/018503	9055	3/29/2023
834	SUKHA RAM	163/018512	4619	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
835	HARISH SAIN	163/018539	16930	3/29/2023
836	DEVIKA BANJARA	163/018547	16930	3/29/2023
837	DEEPA	163/018562	16930	3/29/2023
838	SEEMA KUMARI MEENA	163/018569	4619	3/29/2023
839	MAMTA DEVI	163/018579	4619	3/29/2023
840	SANGEETA	163/018580	9055	3/29/2023
841	BHARAT KUMAR	163/018583	4619	3/29/2023
842	BHARAT KUMAR	163/018585	4619	3/29/2023
843	PUSHPA DEVI	163/018588	8294	3/29/2023
844	Ikram Hussain	163/018609	54084	3/29/2023
845	MEENA GURNANI	163/018616	8294	3/29/2023
846	MANGAL CHAND	163/018617	16930	3/29/2023
847	MOTA RAM DEWASI	163/018621	54084	3/29/2023
848	AFSANA BEGUM	163/018654	54084	3/29/2023
849	PRAKASH KUMAR	163/018657	4619	3/29/2023
850	RAHUL SINDAL	163/018659	4619	3/29/2023
851	PURNIMA DIXIT	163/018671	86124	3/31/2023
852	NARAYAN LAL	163/018676	9055	3/29/2023
853	VIJAY KUMAR MODI	163/018681	27809	3/29/2023
854	ARVIND PRAJAPAT	163/018683	54084	3/29/2023
855	CHHAGAN SINGH	163/018688	8294	3/29/2023
856	NAVEEN KUMAR NAIN	163/018696	4619	3/29/2023
857	TUSHAR BAHREL	163/018700	8294	3/29/2023
858	KHUSHAVANT SINGH	163/018705	8294	3/29/2023
859	ABDUL REHMAN	163/018711	54084	3/29/2023
860	KAMLESH KUMAR	163/018712	16930	3/29/2023
861	SHAILESH KUMAR	163/018714	9055	3/29/2023
862	LALIT KUMAR	163/018718	16930	3/29/2023
863	RAMESH KUMAR	163/018723	4619	3/29/2023
864	Ashok Kumar Meghwal	163/018724	4619	3/29/2023
865	MANISH KUMAR	163/018733	16930	3/29/2023
866	JAGDISH KUMAR GURJAR	163/018756	16930	3/29/2023
867	Narayan Kumar	163/018760	9055	3/29/2023
868	MAYA DEVI PRAJAPAT	163/018769	16930	3/29/2023
869	RAKHI HEMNANI	163/018781	8294	3/29/2023
870	vaibhav solanki	163/018792	8294	3/29/2023
871	LAVINA	163/018804	8294	3/29/2023
872	RAJ KUMAR	163/018812	16930	3/29/2023
873	LAXMI	163/018820	8294	3/29/2023
874	USHA KIRAN	163/018821	9055	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
875	PARIJAT AUDICHYA	163/018828	86124	3/31/2023
876	JAGDISH KUMAR	163/018837	4619	3/29/2023
877	BHARAT KUMAR DAVE	163/018839	54084	3/29/2023
878	JIGNESH KUMAR	163/018848	9055	3/29/2023
879	RAJESH KUMAR RAI	163/018850	54084	3/29/2023
880	NAJMIN BANU	163/018858	8294	3/31/2023
881	BARKHA MAHAVIR BAIRWA	163/018859	4619	3/29/2023
882	RAM LAL	163/018861	9055	3/29/2023
883	JYOTI	163/018882	4619	3/29/2023
884	SIRI BIBI	163/018893	8294	3/31/2023
885	SHAHRUKH SHAH	163/018908	8294	3/31/2023
886	DAYA KUMARI	163/018915	54084	3/29/2023
887	MAN SINGH	163/018919	9055	3/29/2023
888	REKHA PANCHAI	163/018921	16930	3/29/2023
889	KHUSHI RAM MEENA	163/018931	9055	3/29/2023
890	Amit R Jain	163/018948	16930	3/29/2023
891	BABU LAL MEENA	163/018951	44124	3/29/2023
892	BHAWNA	163/018952	4619	3/29/2023
893	SAROJ GEHLOT	163/018964	16930	3/29/2023
894	ABDUL REHMAN	163/018977	16930	3/29/2023
895	PRAKASH BHATI	163/018982	8294	3/31/2023
896	shanta devi	163/019001	16930	3/31/2023
897	KAVITA KUMARI	163/019008	16930	3/31/2023
898	GOPAL SONI	163/019075	16930	3/29/2023
899	PRAMOD KUMAR SHARMA	163/019082	16930	3/29/2023
900	KHUSHAL KUMAR	163/019102	9055	3/29/2023
901	KAMLA BHATI	163/019115	86124	3/29/2023
902	KHUSHNAZ QURESHI	163/019126	16930	3/29/2023
903	VIMLA KUMARI	163/019134	27809	3/29/2023
904	SONIYA SHARMA	163/019162	16930	3/29/2023
905	SONAL MODI	163/019165	8294	3/29/2023
906	SUNIL KUMAR SHARMA	163/019166	16930	3/29/2023
907	NARENDRA SINGH	163/019175	8294	3/29/2023
908	RAJBALA SHARMA	163/019187	16930	3/29/2023
909	SAROJ BEN BAROT	163/019212	86124	3/29/2023
910	ABDUL REHMAN	163/019214	8294	3/29/2023
911	ANITA KAHAR	163/019236	8294	3/29/2023
912	PREETI MISHRA	163/019237	16930	3/29/2023
913	HUKAM SINGH	163/019243	8294	3/29/2023
914	ARJUN KUMAR DADARIA	163/019244	27809	3/29/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
915	LOKESH KUMAR	163/019251	9055	3/29/2023
916	LALITA BEN	163/019258	54084	3/29/2023
917	CHHAGAN LAL	163/019272	9055	3/29/2023
918	ASHA DEVI	163/019275	16930	3/31/2023
919	HARJI RAM	163/019279	4619	3/29/2023
920	ARVIND VYAS	163/019282	54084	3/29/2023
921	MOHAMMED SAKIR	163/019286	16930	3/29/2023
922	OM PRAKASH	163/019288	16930	3/29/2023
923	DEEWAKAR BISSA	163/019294	86124	3/31/2023
924	MEENA MORWAL	163/019308	16930	3/29/2023
925	BHAVANI LAL	163/019313	4619	3/29/2023
926	KHEMCHAND	163/019327	4619	3/29/2023
927	Nikhil Shah	163/019335	54084	3/29/2023
928	LAXMAN	163/019348	4619	3/29/2023
929	SUMITRA DEVI	163/019350	54084	3/29/2023
930	VIPUL SINGH SISODIA	163/019371	8294	3/29/2023
931	DIVYANSH BISSA	163/019376	16930	3/31/2023
932	RAMESH KUMAR MAKWANA	163/019383	27809	3/29/2023
933	SAURABH ROOP RAI	163/019384	54084	3/29/2023
934	PUNA RAM	163/019391	27809	3/29/2023
935	KISMAT KUNWAR	163/019394	8294	3/29/2023
936	SUGNA DEVI	163/019399	4619	3/29/2023
937	PRADIP J VASVANI	163/019408	16930	3/29/2023
938	YASMIN BANO QURESHI	163/019422	54084	3/31/2023
939	ANAKI	163/019426	9055	3/29/2023
940	PRASHANT KUMAR	163/019434	9055	3/29/2023
941	DINESH KUMAR	163/019436	4619	3/29/2023
942	SUKHVINDAR KOUR	163/019463	8294	3/31/2023
943	RAMBALI SAHNI	163/019470	8294	3/29/2023
944	MEERA	163/019471	9055	3/29/2023
945	Pooja Kunwar	163/019479	16930	3/29/2023
946	SHAHISTA BANO	163/019485	8294	3/29/2023
947	PARVEEN KUMAR	163/019505	4619	3/29/2023
948	SUSHILA PRAJAPAT	163/019510	16930	3/31/2023
949	Radhika Shah	163/019515	54084	3/29/2023
950	AKANKSHA PALAWAT	163/019533	16930	3/29/2023
951	SANGEETA KANWAR	163/019543	16930	3/29/2023
952	CHETANA PARMAR	163/019546	9055	3/29/2023
953	ASHISH SURYAVANSHI	163/019554	4619	3/29/2023
954	TULSI	163/019558	16930	3/29/2023



## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
955	MOHAMMED SHAHID	163/019565	54084	3/31/2023
956	GITADEVI	163/019573	8294	3/29/2023
957	VIKRAM SINGH	163/019575	16930	3/29/2023
958	AKSHIKA CHOPRA	163/019578	16930	3/29/2023
959	RANI DEVI	163/019581	8294	3/31/2023
960	SHAHINA BANO	163/019601	8294	3/29/2023
961	AMAR SINGH YADAV	163/019602	16930	3/31/2023
962	PUKHRAJ	163/019626	4619	3/29/2023
963	INDRA	163/019627	4619	3/29/2023
964	HITESH KUMAR PARIHAR	163/019647	27809	3/31/2023
965	Laxmi	163/019653	4619	3/29/2023
966	RAVI RANJAN KUMAR	163/019670	16930	3/29/2023
967	PRAVIN KUMAR	163/019684	9055	3/29/2023
968	DINESH KUMAR	163/019705	9055	3/29/2023
969	AMIT	163/019713	8294	3/29/2023
970	RAKSHIT SETHIYA	163/019716	16930	3/29/2023
971	RAJNI	163/019733	16930	3/31/2023
972	BHARTI DEVI	163/019735	86124	3/31/2023
973	DURGESH KUMAR	163/019744	4619	3/31/2023
974	GULSHAN KUMAR	163/019754	8294	3/31/2023
975	BABU LAL PRAJAPAT	163/019756	54084	3/29/2023
976	RADHESHYAM SHAKYA	163/019772	16930	3/31/2023
977	HIMANSHI LODHA	163/019774	16930	3/31/2023
978	VINOD KUMAR	163/019775	16930	3/31/2023
979	ASHA	163/019788	9055	3/31/2023
980	BHANWAR LAL GHANCHI	163/019789	54084	3/31/2023
981	Bhuta Ram	163/019800	9055	3/31/2023
982	LALITA DEVI	163/019811	9055	3/31/2023
983	RAHUL SAINI	163/019828	54084	3/31/2023
984	HANSA DEVI	163/019832	4619	3/31/2023
985	JUMMA KHAN	163/019836	86124	3/31/2023
986	MUKESH KUMAR	163/019838	9055	3/31/2023
987	SANJU LODHA	163/019847	16930	3/31/2023
988	ANITA	163/019855	44124	3/31/2023
989	PRAKASH CHAND	163/019856	27809	3/31/2023
990	MOTI LAL YOGI	163/019860	8294	3/31/2023
991	MUSKAN	163/019872	9055	3/31/2023
992	MOHAMMAD KAMARE ALAM	163/019874	8294	3/31/2023
993	CHANDRAWATI	163/019892	9055	3/31/2023
994	MAHESH KUMAR	163/019895	4619	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
995	KARANA RAM	163/019904	8294	3/31/2023
996	RAJESH	163/019907	54084	3/31/2023
997	BABULAL	163/019908	8294	3/31/2023
998	DHARMENDRA SINGH SOLANKI	163/019909	54084	3/31/2023
999	KIRAN	163/019913	9055	3/31/2023
1000	HARSHIT SANKHALA	163/019915	86124	3/31/2023
1001	PRIYANKA KUMARI	163/019922	9055	3/31/2023
1002	AARTI	163/019928	16930	3/31/2023
1003	HANAWANT SINGH	163/019933	54084	3/31/2023
1004	NARENDRA SINGH	163/019944	16930	3/31/2023
1005	AKANKSHA PARIHAR	163/019945	4619	3/31/2023
1006	CHANCHAL PARIHAR	163/019949	8294	3/31/2023
1007	YOGESH KUMAR	163/019956	16930	3/31/2023
1008	DURGESH KUMAR	163/019958	4619	3/31/2023
1009	NARPAT SINGH RATHORE	163/019961	16930	3/31/2023
1010	VAJA RAM	163/019975	4619	3/31/2023
1011	HURMA RAM GARASIYA	163/019981	2755	3/31/2023
1012	CHANDA DEVI	163/019992	8294	3/31/2023
1013	DEVARAM	163/019995	4619	3/31/2023
1014	CHAIN SINGH RATHORE	163/019996	16930	3/31/2023
1015	SHIRIN BANO	163/020009	8294	3/31/2023
1016	SHEELA	163/020012	9055	3/31/2023
1017	GEETA	163/020013	8294	3/31/2023
1018	PAYAL MARU	163/020020	4619	3/31/2023
1019	HANNA	163/020025	16930	3/31/2023
1020	lata basantani	163/020045	16930	3/31/2023
1021	PRATHVI RAJ MEENA	163/020062	4619	3/31/2023
1022	MD HANEEF	163/020077	8294	3/31/2023
1023	ASHOK KUMAR MEENA	163/020087	9055	3/31/2023
1024	MANJU SHARMA	163/020097	16930	3/31/2023
1025	ANITA KUMARI	163/020101	16930	3/31/2023
1026	PRIYANKA ASARASA	163/020109	9055	3/31/2023
1027	RAJESH KUMAR	163/020110	44124	3/31/2023
1028	GEETA DEVI	163/020142	4619	3/31/2023
1029	GANPAT SINGH SOLANKI	163/020143	16930	3/31/2023
1030	ISHANT ABBASI	163/020151	8294	3/31/2023
1031	AMAN ABBASI	163/020176	8294	3/31/2023
1032	SHEELU JAIN	163/020190	16930	3/31/2023
1033	SANDEEP BAFNA	163/020191	16930	3/31/2023
1034	RAJENDRA AGARWAL	163/020198	16930	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1035	RAJENDRA PRAKASH	163/020200	4619	3/31/2023
1036	AMIT AGARWAL	163/020202	16930	3/31/2023
1037	komal kumai	163/020220	16930	3/31/2023
1038	VINOD KUMAR	163/020227	8294	3/31/2023
1039	LAL CHAND CHITARA	163/020238	27809	3/31/2023
1040	MANJU KUWAR	163/020246	8294	3/31/2023
1041	JAGDISH KUMAR	163/020255	8294	3/31/2023
1042	chandrabhan bharwani	163/020256	16930	3/31/2023
1043	HEMANT AGARWAL	163/020269	16930	3/31/2023
1044	MANGI LAL	163/020284	9055	3/31/2023
1045	KANTI LAL	163/020293	4619	3/31/2023
1046	SHANTA DEVI	163/020303	4619	3/31/2023
1047	POOJA KUMARI	163/020314	4619	3/31/2023
1048	Jayshreeba Ashokdan Gadhavi	163/020316	8294	3/31/2023
1049	VIJESH KUMAR	163/020318	9055	3/31/2023
1050	jamila	163/020320	8294	3/31/2023
1051	PADAMA RAM	163/020325	4619	3/31/2023
1052	POONAM	163/020334	4619	3/31/2023
1053	BEBI BAI	163/020336	16930	3/31/2023
1054	BHARTI	163/020342	4619	3/31/2023
1055	JITENDRA KUMAR	163/020353	4619	3/31/2023
1056	Brajesh Kumar Tiwari	163/020354	86124	3/30/2023
1057	MANISHKUMAR CHANDANBHAI GOYAL	163/020356	16930	3/31/2023
1058	MAMTA DEVI	163/020357	4619	3/31/2023
1059	ARJUN KUMAR	163/020358	9055	3/31/2023
1060	parihar vinay kumar	163/020366	4619	3/31/2023
1061	BHAVANA	163/020375	4619	3/31/2023
1062	KRISHNA ASHOK KUMAR GADHVI	163/020376	8294	3/31/2023
1063	VISHA RAM	163/020382	16930	3/31/2023
1064	BHANVARLAL	163/020386	9055	3/31/2023
1065	KAMLESH KUMAR MEGHWAL	163/020389	4619	3/31/2023
1066	ROHAN MAKWANA	163/020393	4619	3/31/2023
1067	LACKY	163/020396	9055	3/31/2023
1068	TARUN KUMAR	163/020399	4619	3/31/2023
1069	JAYSHRI	163/020406	8294	3/31/2023
1070	DHIRAJ	163/020407	4619	3/31/2023
1071	VIRUMAL	163/020414	8294	3/31/2023
1072	GAURAV	163/020432	9055	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1073	MOHMMAD NAIM	163/020442	8294	3/31/2023
1074	SANTOSH	163/020445	4619	3/31/2023
1075	SHANKARLAL	163/020459	16930	3/31/2023
1076	GOVIND KUMAR	163/020460	4619	3/31/2023
1077	FULI DEVI	163/020470	4619	3/31/2023
1078	KURESHI AFRIN BANU FAKIR MOHAMMAD	163/020491	8294	3/31/2023
1079	MANOJ	163/020515	9055	3/31/2023
1080	SAVITA SINDAL	163/020530	4619	3/31/2023
1081	RUPA RAM	163/020535	9055	3/31/2023
1082	GOVIND SINGH	163/020544	8294	3/31/2023
1083	MADHU KUMARI	163/020545	16930	3/31/2023
1084	basanti	163/020546	4619	3/31/2023
1085	DURGA DEVI	163/020555	4619	3/31/2023
1086	KAVITA CHAVARIYA	163/020557	4619	3/31/2023
1087	MANJU VYAS	163/020566	86124	3/31/2023
1088	OM PRAKASH	163/020568	4619	3/31/2023
1089	MANOJ KUMAR	163/020569	4619	3/31/2023
1090	SHOEB MOHAMMED	163/020571	8294	3/31/2023
1091	RAVI	163/020580	4619	3/31/2023
1092	POOJA SHARMA	163/020592	8294	3/31/2023
1093	PUSPA	163/020593	4619	3/31/2023
1094	KANHAIYA LAL	163/020602	8294	3/31/2023
1095	BHAWANI SINGH	163/020603	16930	3/31/2023
1096	KASHIRAM AGARWAL	163/020606	8294	3/31/2023
1097	ANITA PARWANI	163/020626	8294	3/31/2023
1098	AJAY BANJARA	163/020632	8294	3/31/2023
1099	MOHAN LAL	163/020642	54084	3/31/2023
1100	MOHAMMAD HANIF MANSURI	163/020653	16930	3/31/2023
1101	om prkash	163/020659	4619	3/31/2023
1102	SANGEETA DHAVALESHA	163/020668	44124	3/31/2023
1103	SUNITA JAIN	163/020670	54084	3/31/2023
1104	HASIN KHAN	163/020681	8294	3/31/2023
1105	AJAY KUMAR	163/020685	9055	3/31/2023
1106	VASU DEV SIDDHANI	163/020689	8294	3/31/2023
1107	HANSARAM KHEWAD	163/020691	9055	3/31/2023
1108	AABID AHMED	163/020697	8294	3/31/2023
1109	UMA CHAKRAVORTY	163/020711	8294	3/31/2023
1110	Ram Prasad Nagar	163/020713	2755	3/31/2023
1111	SUNIL SHEKHAWAT	163/020715	16930	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1112	MEENA DEVI CHANCHALANI	163/020731	16930	3/31/2023
1113	GOPAL	163/020734	4619	3/31/2023
1114	MUKHTIYAR AHAMAD	163/020741	16930	3/31/2023
1115	SHRAVAN KUMAR SANT	163/020746	27809	3/31/2023
1116	ISHIKA CHANCHLANI	163/020752	16930	3/31/2023
1117	Shobha Jain	163/020762	86124	3/31/2023
1118	KISHNA RAM	163/020770	27809	3/31/2023
1119	REKHA KUMARI	163/020787	16930	3/31/2023
1120	VIJAY SINGH	163/020795	16930	3/31/2023
1121	MANJU	163/020804	9055	3/31/2023
1122	UMMED RAM	163/020809	54084	3/31/2023
1123	RAM NIWAS	163/020814	16930	3/31/2023
1124	Sushil Aswani	163/020818	86124	3/31/2023
1125	ARUN KUMAR	163/020824	9055	3/31/2023
1126	SURESH KUMAR	163/020837	16930	3/31/2023
1127	KAMLESH HIRANI	163/020839	86124	3/31/2023
1128	JYOTSANA PUSHPENDRA SINGH	163/020848	16930	3/31/2023
1129	ARUN BHATTACHARJEE	163/020870	8294	3/31/2023
1130	SANTOSH KUNWAR	163/020896	16930	3/31/2023
1131	BHAVESH	163/020913	44124	3/31/2023
1132	PUSHPENDRA KANWAR	163/020914	16930	3/31/2023
1133	KALPESH BAIRWA	163/020920	27809	3/31/2023
1134	RAJESH DAVE	163/020984	86124	3/31/2023
1135	ANITA SHARMA	163/021035	16930	3/31/2023
1136	KISHORE KUMAR	163/021036	4619	3/31/2023
1137	MURAD	163/021045	8294	3/31/2023
1138	MAITREYEE DAVE	163/021048	8294	3/31/2023
1139	NAJAMUDDIN SADIK MO QURESHI	163/021063	8294	3/31/2023
1140	MOHAMMAD ASIF	163/021079	16930	3/31/2023
1141	GANPAT DAS VESHNAV	163/021086	16930	3/31/2023
1142	KAMAL SAINI	163/021088	86124	3/31/2023
1143	PARWATI DEVI	163/021102	4619	3/31/2023
1144	BALVEER SINGH INDA	163/021108	16930	3/31/2023
1145	SHAILESH ARTHUR	163/021114	16930	3/31/2023
1146	BHAVESH KUMAR SEN	163/021122	8294	3/31/2023
1147	PREM SINGH	163/021152	16930	3/31/2023
1148	DIPALI PANWAR	163/021155	86124	3/31/2023
1149	SHARMA MANJULADEVI R	163/021157	16930	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1150	MOHAMMED IRFAN	163/021172	16930	3/31/2023
1151	INDRA LAL	163/021173	8294	3/31/2023
1152	Shankar Lal Gurjar	163/021178	8294	3/31/2023
1153	SAYDA BANO	163/021186	8294	3/31/2023
1154	KIRAN	163/021201	16930	3/31/2023
1155	LAXMI	163/021208	9055	3/31/2023
1156	AMBA KUMARI	163/021224	27809	3/31/2023
1157	ASHA	163/021228	27809	3/31/2023
1158	VIRENDRA MATHUR	163/021257	86124	3/31/2023
1159	GULSHAN KUMAR	163/021260	54084	3/31/2023
1160	RAKESH BAIRWA	163/021264	4619	3/31/2023
1161	LALA RAM MEGHWAL	163/021266	4619	3/31/2023
1162	BABU LAL MEENA	163/021267	44124	3/31/2023
1163	HITESH VYAS	163/021269	16930	3/31/2023
1164	BHAVANA	163/021282	4619	3/31/2023
1165	BHAGWAN DAS PARMAR	163/021296	9055	3/31/2023
1166	kanistha Khatri	163/021306	54084	3/31/2023
1167	SURAJKUMAR KAVINDAR SHAH	163/021318	16930	3/31/2023
1168	NARAYAN LAL	163/021324	4619	3/31/2023
1169	BHAVESH	163/021334	9055	3/31/2023
1170	Indra Lohra	163/021337	86124	3/31/2023
1171	SURAJ	163/021349	27809	3/31/2023
1172	ASHWINI KUMAR LOHRA	163/021354	86124	3/31/2023
1173	Smt. Geeta Devi .	163/021358	9055	3/31/2023
1174	KAMLA DEVI	163/021369	4619	3/31/2023
1175	MANISHA BAIRWA	163/021374	9055	3/31/2023
1176	RAM CHANDER DUDI	163/021394	86124	3/31/2023
1177	CHHOGA LAL	163/021446	9055	3/31/2023
1178	RANJEET SINGH GODARA	163/021461	86124	3/31/2023
1179	VIKAS KUMAR	163/021470	8294	3/31/2023
1180	VIKAS GURJAR	163/021476	16930	3/31/2023
1181	DINESH KUMAR	163/021483	86124	3/31/2023
1182	DEEPAK KUMAR	163/021512	4619	3/31/2023
1183	VASVANI KOMAL PRADEEP	163/021516	16930	3/31/2023
1184	KAMAL KUMAR	163/021518	16930	3/31/2023
1185	GAURAV SOLANKI	163/021525	9055	3/31/2023
1186	Aarti	163/021548	4619	3/31/2023
1187	RAMESH KUMAR	163/021566	9055	3/31/2023
1188	HARJEET PARMAR	163/021572	9055	3/31/2023
1189	KANCHAN GANGWAL	163/021578	9055	3/31/2023

## MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1190	GOURAV PARMAR	163/021592	9055	3/31/2023
1191	ARJUN KUMAR	163/021609	9055	3/31/2023
1192	MOHIT VYAS	163/021621	8294	3/31/2023
1193	BHERA RAM	163/021622	8294	3/31/2023
1194	GAURAV GEHLOT	163/021625	86124	3/31/2023
1195	Madan Lal Parihar	163/021635	86124	3/31/2023
1196	RATIRAM RAGHUNATHJI PRAJAPATI	163/021641	8294	3/31/2023
1197	NILESH SAINI	163/021646	8294	3/31/2023
1198	REKHA	163/021650	8294	3/31/2023
1199	GANGA BEN	163/021652	44124	3/31/2023
1200	DHEERAJ BARWAR	163/021668	9055	3/31/2023
1201	PRAVEEN KUMAR	163/021670	8294	3/31/2023
1202	SANTOSH VYAS	163/021680	86124	3/31/2023
1203	KANHAIYA LAL CHOUHAN	163/021688	9055	3/31/2023
1204	SHIPRA VYAS	163/021692	86124	3/31/2023
1205	ANIL BARWAR	163/021715	9055	3/31/2023
1206	SARITA BARWAR	163/021727	9055	3/31/2023
1207	RAJESH SONI	163/021771	86124	3/31/2023
1208	Bharti sharma	163/021813	16930	3/31/2023
1209	RAJENDRA SINGH	163/015894	8294	3/27/2023

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### ENTRIES NOT FOUND IN BANK STATEMENT

SR NO.	NAME	CHALLAN NO.	AMOUNT
1	SARASWATI BALANI	163/016550	8294
2	VISHAL BALANI	163/016573	8294
3	NARESH KUMAR SONI	163/016580	8294
4	ANKITA JANGID	163/018814	16930
5	NEETU VAISHNAV	163/020270	16930

**If your name is not there in list or there is any discrepancy kindly Send  
Your Challan Details with your Payment Details of  
(DD/CHQ/NEFT/RTGS/CASH ) to [info.rhb2@gmail.com](mailto:info.rhb2@gmail.com)**

# MANPUR AWASIYA YOJNA, ABU ROAD, SIROHI OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
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NOTE: ALL PAYMENTS ARE SUBJECT TO BANK REALIZATION

UNVERIFIED AMOUNT RS. 13969