

Mahatma Jyotirao Phoole Awasiya Yojna, Nasirabad

Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
1	KANTA AIRUN	121/005290	17980	08-09-20
2	ASHOK KUMAR AIRUN	121/005294	17980	08-09-20
3	KARUNA KARUNA	121/005306	4864	09-09-20
4	HINA HINA	121/005309	8784	28-09-20
5	DHAN RAJ	121/005313	9580	09-09-20
6	DEEPAK SAHU	121/005320	17980	29-09-20
7	GIRDHARI KARMCHANDANI	121/005326	8784	14-09-20
8	kalu ram khinchi	121/005329	4864	29-09-20
9	BALMUKAND DABI	121/005336	4864	29-09-20
10	SANTOSH KANWAR	121/005338	17980	21-09-20
11	KIRAN DEVI	121/005339	17980	14-09-20
12	FIRDOS FIRDOS	121/005343	8784	14-09-20
13	MOHD AARIF	121/005345	17980	11-09-20
14	MOHD EJAZ	121/005346	17980	11-09-20
15	MOHAMMED SHAJAD	121/005347	17980	11-09-20
16	kamal kamal	121/005349	8784	14-09-20
17	MALKA MUNAVVAR JAHAN	121/005352	8784	10-09-20
18	MAKSUD AHMED	121/005363	8784	21-09-20
19	MOHAMMAD AASIF	121/005365	17980	14-09-20
20	MOHAMMAD IMRAN QURESHI	121/005366	8784	18-09-20
21	AAMIR KHAN	121/005367	17980	11-09-20
22	MANOJ PRAJAPAT	121/005372	17980	14-09-20
23	RAM KISHAN PRAJAPAT	121/005373	17980	14-09-20
24	SUNIL KUMAR JOSHI	121/005378	8784	14-09-20
25	NAVEEN YADAV	121/005380	17980	15-09-20
26	LAXMI PRAJAPAT	121/005381	8784	03-10-20
27	NEHA SHARMA	121/005382	8784	14-09-20
28	POOJA JOSHI	121/005383	8784	14-09-20
29	MOHAMMAD AZIZ	121/005388	17980	29-09-20
30	PARVINA BANO	121/005389	17980	29-09-20
31	SATISH KUMAR	121/005394	2860	14-09-20
32	JAI KISAN	121/005398	8784	16-09-20
33	GUNJAN BIDAWAT	121/005399	9580	14-09-20
34	DHARMENDER PINGOLIYA	121/005402	9580	30-09-20
35	BABLU BABLU	121/005403	9580	14-09-20
36	SATISH ARORA	121/005409	8784	21-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
37	VISHWAJEET MEHRA	121/005410	8784	15-09-20
38	SHAJADI SHAJADI	121/005412	8784	22-09-20
39	Shivam Parihar	121/005413	17980	29-09-20
40	SUHANA -	121/005414	8784	14-09-20
41	VIJAY KUMAR	121/005415	4864	24-09-20
42	SHYAM SUNDER MALI	121/005417	17980	14-09-20
43	ABJAL ALI	121/005421	1728	15-09-20
44	RAKESH SINGH RANA	121/005422	17980	30-09-20
45	NIRMALA DEVI	121/005423	4864	23-09-20
46	amarjeet sarsar	121/005424	4864	16-09-20
47	IRFAN -	121/005427	8784	15-09-20
48	RESHMA -	121/005429	8784	15-09-20
49	SHABNAM *	121/005430	8784	15-09-20
50	sarita devi	121/005433	4864	16-09-20
51	MANJU KANWAR	121/005435	8784	18-09-20
52	RAJESH CHOUHAN	121/005437	8784	21-09-20
53	DEEPAK PAREEK	121/005440	17980	15-09-20
54	RAHUL GRAG	121/005442	17980	16-09-20
55	VIRENDRA SINGH RAWAT	121/005447	8784	15-09-20
56	PRAKASH SINGH	121/005450	8784	15-09-20
57	IMRAN KHAN	121/005454	8784	15-09-20
58	NAVEEN KUMAR CHAUHAN	121/005457	4864	21-09-20
59	rekha devi	121/005459	9580	15-09-20
60	MOHAMMAD KHALIK	121/005461	8784	17-09-20
61	ravi kumar	121/005462	4864	15-09-20
62	UGMA RAM CHOUHAN	121/005464	4864	21-09-20
63	SUNIL KUMAR	121/005465	8784	21-09-20
64	paras chand	121/005470	4864	15-09-20
65	INDER DEVI	121/005473	4864	15-09-20
66	MOHAMMAD ALFARAN	121/005474	17980	29-09-20
67	NITIN KAROTI	121/005476	9580	28-09-20
68	DHIRAJ YADAV	121/005478	17980	16-09-20
69	RAM SWAROOP YADAV	121/005479	17980	16-09-20
70	BASHEER KHAN	121/005480	8784	15-09-20
71	ANJU KANWAR	121/005483	17980	16-09-20
72	jyoti ajmera	121/005485	17980	17-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
73	CHANDMAL YADAV	121/005492	17980	29-09-20
74	DHARM SINGH	121/005493	8784	16-09-20
75	MAHAVEER PRASAD SHARMA	121/005496	17980	29-09-20
76	MANJU DEVI	121/005500	8784	18-09-20
77	KISHAN CHAND	121/005501	8784	18-09-20
78	RAKESH MEHRA	121/005507	8784	16-09-20
79	JAMANA ..	121/005510	4864	17-09-20
80	RITA MEHRA	121/005518	17980	17-09-20
81	BHAWANA -	121/005520	17980	17-09-20
82	MUKESH KUMAR	121/005523	8784	29-09-20
83	MUNNI DEVI	121/005525	9580	18-09-20
84	SHIV RAJ	121/005533	2860	17-09-20
85	SACHIN NIHAL	121/005536	9580	21-09-20
86	ARIF KHAN	121/005539	17980	17-09-20
87	ARUN -	121/005545	9580	18-09-20
88	VINOD KUMAR	121/005547	9580	24-09-20
89	SIRAJUDDIN -	121/005549	8784	18-09-20
90	MOHMMAD ASIF	121/005550	8784	18-09-20
91	NISHA -	121/005551	8784	18-09-20
92	HEMANT KUMAR	121/005553	8784	18-09-20
93	Tamanna arora	121/005555	8784	21-09-20
94	SATYA PRAKASH	121/005560	17980	30-09-20
95	OM PRAKASH KHATI	121/005562	8784	19-09-20
96	ARJUN KUMAR KANOJIA	121/005572	9580	19-09-20
97	GEETA DEVI	121/005573	4864	22-09-20
98	JLDAR KHAN	121/005574	8784	19-09-20
99	MAHESH YADAV	121/005576	8784	19-09-20
100	RAM KISHAN MANDIYA	121/005578	9580	28-09-20
101	ANITA YADAV	121/005579	8784	19-09-20
102	MANVENDRA SINGH	121/005581	17980	19-09-20
103	GYANESHWARI PANWAR	121/005582	8784	19-09-20
104	INDRA SONI	121/005589	17980	24-09-20
105	HEMLATA SONI	121/005590	17980	24-09-20
106	DINESH SONI	121/005592	17980	24-09-20
107	SANTOSH KHINCHI	121/005594	4864	19-09-20
108	CHAMPA LAL SEN	121/005597	17980	25-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
109	HEMLATA DEVI	121/005598	4864	22-09-20
110	NASIR HUSAIN	121/005599	8784	29-09-20
111	MEENA AGARWAL	121/005603	17980	25-09-20
112	IMRAN KHAN	121/005605	17980	19-09-20
113	MOHD YUNUS	121/005621	17980	24-09-20
114	VINOD KUMAR	121/005626	4864	28-09-20
115	MEENA ,	121/005628	4864	28-09-20
116	ARCHANA .	121/005632	4864	05-10-20
117	JAGVIR SINGH	121/005635	17980	21-09-20
118	HEMANT GURJAR	121/005641	17980	23-09-20
119	VIJENDRA KUMAR	121/005653	9580	22-09-20
120	DHARAMDAS JAISWAR	121/005657	9580	21-09-20
121	DEEPAK SAINI	121/005665	8784	29-09-20
122	GIRISHA KANWAR	121/005666	8784	29-09-20
123	RAJENDRA KUMAR	121/005672	8784	22-09-20
124	BHARAT PRAJAPAT	121/005679	8784	25-09-20
125	SANDEEP MAHESHWARI	121/005680	8784	22-09-20
126	JITENDRA SINGH VERMA	121/005686	17980	22-09-20
127	RAMESH CHAND PATHARIYA	121/005690	17980	22-09-20
128	HAKAM ALI KHAN	121/005691	1728	24-09-20
129	VIDHYA DEVI	121/005694	4864	23-09-20
130	SHOBHAG .	121/005699	8784	22-09-20
131	GHANSHYAM VERMA	121/005713	17980	23-09-20
132	MITTHU SINGH RATHORE	121/005714	8784	22-09-20
133	VINITA JHANKAL	121/005715	17980	23-09-20
134	ROHIT SUNARIWAL	121/005716	4864	23-09-20
135	YADUBALA DAYAMA	121/005718	17980	24-09-20
136	BHIM SINGH KHINCHI	121/005720	17980	24-09-20
137	BHAGWAN SINGH	121/005722	17980	24-09-20
138	NARENDRA KUMAR	121/005724	17980	22-09-20
139	SATTAR -	121/005725	17980	22-09-20
140	PREM SINGH CHAUHAN	121/005726	2860	23-09-20
141	BHAWANA -	121/005727	8784	29-09-20
142	HEMANT KUMAR	121/005730	17980	22-09-20
143	NARENDRA SINGH RATHORE	121/005731	2860	23-09-20
144	MADAN LAL	121/005737	17980	28-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
145	SEEMA .	121/005740	9580	28-09-20
146	KRISHNA KANWAR	121/005744	17980	23-09-20
147	INDER SINGH RATHORE	121/005746	17980	23-09-20
148	SANTOSH -	121/005750	4864	23-09-20
149	GAJENDRA SINGH GOUR	121/005751	17980	23-09-20
150	SHIVJI KANWAR	121/005754	17980	23-09-20
151	JEEGAR HUSSAIN QURESHI	121/005756	8784	28-09-20
152	SABRA BANO	121/005759	8784	23-09-20
153	SAROJ BANO	121/005760	8784	23-09-20
154	SURESH KUMAR	121/005761	8784	29-09-20
155	GULSHAN TAK	121/005762	8784	23-09-20
156	AKSHAY KUMAR CHAWLA	121/005764	9580	28-09-20
157	noor bano	121/005766	8784	25-09-20
158	RAIS -	121/005767	17980	30-09-20
159	SURESH KUMAR SAIN	121/005768	8784	24-09-20
160	KAMANI JOTIBA BELGAONKAR	121/005772	17980	28-09-20
161	subhash chander meena	121/005773	9580	28-09-20
162	naresh kumar	121/005774	17980	28-09-20
163	jitendra pathriya	121/005775	8784	23-09-20
164	SONALI -	121/005776	8784	28-09-20
165	VANDNA SEN	121/005778	17980	28-09-20
166	KANI DEVI	121/005779	8784	23-09-20
167	TANVEER ROSHAN QURESHI	121/005781	8784	25-09-20
168	SONA CHOUHAN	121/005786	4864	23-09-20
169	chotu lal	121/005787	9580	29-09-20
170	MANISH KUMAR MEENA	121/005788	4864	23-09-20
171	BANWARI LAL	121/005789	9580	23-09-20
172	KRISHNA DEVI	121/005790	8784	23-09-20
173	RAYYAN QURESHI	121/005791	8784	25-09-20
174	GANPAT DAN CHARAN	121/005792	8784	23-09-20
175	NASRIN QURESHI	121/005793	8784	29-09-20
176	SATISH KUMAR	121/005800	9580	23-09-20
177	DINESH KUMAR JOSHI	121/005802	17980	23-09-20
178	BABU SINGH	121/005803	8784	23-09-20
179	MANGAL CHAND MALI	121/005804	8784	23-09-20
180	HARISH KARADIYA	121/005808	4864	23-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
181	CHANDRAPRAKASH -	121/005811	4864	23-09-20
182	laxmi devi	121/005813	9580	29-09-20
183	KAMRUDDIN KAMRUDDIN	121/005814	2860	25-09-20
184	SHOHEB KHAN	121/005815	17980	24-09-20
185	RAMAVATAR TAK	121/005817	17980	23-09-20
186	mukesh kumar	121/005819	8784	25-09-20
187	MOHAMMAD GULZAR	121/005827	8784	29-09-20
188	SANJU KUMHAR	121/005829	8784	24-09-20
189	OM KANWAR	121/005830	8784	24-09-20
190	MOHAMMAD GULSHAN	121/005832	17980	29-09-20
191	shankar chita	121/005836	8784	24-09-20
192	RASHEEDA QURESHI	121/005838	8784	29-09-20
193	KAMLA DEVI	121/005841	8784	24-09-20
194	RAJESH .	121/005845	8784	24-09-20
195	DINESH KUMAR SHARMA	121/005847	8784	24-09-20
196	SANGITA .	121/005849	8784	24-09-20
197	VISHAL .	121/005850	9580	24-09-20
198	LALI DEVI	121/005854	8784	25-09-20
199	norti devi	121/005865	4864	25-09-20
200	RAYAZUDDEEN .	121/005868	17980	25-09-20
201	MUNIYA GARG	121/005871	17980	29-09-20
202	DEEPAK MEHRA	121/005875	8784	24-09-20
203	MAHESH CHANDRA GARG	121/005877	17980	25-09-20
204	SHAYAR MAL MEHRAT	121/005879	2860	25-09-20
205	Rajkumar .	121/005886	4864	25-09-20
206	LAXMAN SINGH DEWADA	121/005889	8784	29-09-20
207	SANDEEP TIWARI	121/005890	17980	28-09-20
208	BHAGWATI LAL MEENA	121/005891	9580	25-09-20
209	RASUL .	121/005896	8784	25-09-20
210	KOYALI .	121/005898	8784	25-09-20
211	IBRAHIM KHAN	121/005900	8784	25-09-20
212	MUKESH KUMAR	121/005901	8784	25-09-20
213	SUNNY SHARMA	121/005907	8784	25-09-20
214	SURENDRA KUMAR	121/005909	9580	25-09-20
215	FIROZ KHAN	121/005911	8784	25-09-20
216	SANJAY KUMAR	121/005912	4864	25-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
217	MANNI DEVI	121/005913	1728	28-09-20
218	rina karoti	121/005915	4864	25-09-20
219	AJAY KUMAR	121/005917	4864	28-09-20
220	MANJU GURJAR	121/005919	17980	25-09-20
221	KAVITA .	121/005921	4864	25-09-20
222	BABULAL .	121/005922	4864	29-09-20
223	SHAKTI SINGH SARWAN	121/005923	4864	25-09-20
224	ISHWAR MORYA	121/005924	9580	29-09-20
225	FIROJ KHAN	121/005928	8784	29-09-20
226	NISAR BEGAM	121/005929	8784	29-09-20
227	HAKIM MOHAMMAD	121/005931	8784	29-09-20
228	KISHAN LAL YADAV	121/005932	17980	29-09-20
229	RAMAVTAR YADAV	121/005934	8784	29-09-20
230	DINESH GOYAL	121/005937	17980	28-09-20
231	KANAK VYAS	121/005943	17980	30-09-20
232	mamta bhargav	121/005946	8784	29-09-20
233	mukesh kumar meena	121/005949	9580	28-09-20
234	SONU SEN	121/005950	17980	28-09-20
235	LALITA SAIN	121/005952	17980	28-09-20
236	KHUSHWANT YADAV	121/005954	17980	28-09-20
237	KETAN KUMAR MALHOTRA	121/005958	4864	30-09-20
238	SUNIL SISODIYA	121/005960	4864	30-09-20
239	SACHIN MEHRA	121/005963	8784	30-09-20
240	GHANSHYAM MONUPURIYA	121/005965	4864	28-09-20
241	KIRAN SHARMA	121/005966	8784	28-09-20
242	VINOD -	121/005967	8784	29-09-20
243	BHAGWAN DAS	121/005968	8784	28-09-20
244	SUNDA BANO	121/005975	17980	29-09-20
245	PUSHPENDER KUMAR	121/005976	9580	29-09-20
246	nand kishore	121/005977	8784	28-09-20
247	Trilok Chand	121/005979	8784	28-09-20
248	JAGAT SINGH RATHORE	121/005983	8784	28-09-20
249	BAGIRATH -	121/005990	4864	28-09-20
250	satish kumar gurjar	121/005991	17980	28-09-20
251	vikram kumar chanvariya	121/005995	4864	28-09-20
252	RAGHUNANDAN goyal	121/005996	8784	28-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
253	SUNITA KUMARI	121/006000	8784	29-09-20
254	AMIT KUMAR BIDAWAT	121/006016	9580	29-09-20
255	MOHAMMAD RAMJAN	121/006019	8784	28-09-20
256	RAJESH CHAND LAKHAN	121/006024	8784	28-09-20
257	PANCHI DEVI	121/006025	9580	28-09-20
258	AMAR SINGH MEHRA	121/006027	8784	30-09-20
259	JOGENDRA SINGH	121/006031	17980	29-09-20
260	KAMLESH GURJAR	121/006036	17980	28-09-20
261	SAVITA -	121/006037	8784	28-09-20
262	UMESH BANSAL	121/006040	17980	28-09-20
263	NEHA BANSAL	121/006041	17980	28-09-20
264	NEETU DEVI	121/006044	17980	28-09-20
265	RAJNI DEVI	121/006045	17980	28-09-20
266	shrimati sita	121/006046	8784	28-09-20
267	SURENDRA PAL SHRIVASTAVA	121/006047	17980	28-09-20
268	JAI KISHAN	121/006050	17980	28-09-20
269	lal singh	121/006051	17980	28-09-20
270	RAMSINGH MEGHWNSHI	121/006059	4864	28-09-20
271	NAWAB KHAN	121/006060	1728	29-09-20
272	SHEKH NASIR MOHAMMAD	121/006062	2860	28-09-20
273	anju dodhani	121/006064	17980	28-09-20
274	godawari devi	121/006067	17980	28-09-20
275	omprakash joshi	121/006069	8784	28-09-20
276	VIVEK SINGH RAWAT	121/006078	8784	29-09-20
277	MEHARUNISHA -	121/006093	8784	28-09-20
278	ANIL KUMAR	121/006102	4864	28-09-20
279	SHWETA YADAV	121/006104	17980	29-09-20
280	SUSHIL KUMAR PATHARIYA	121/006105	8784	28-09-20
281	PANKAJ YADAV	121/006110	17980	29-09-20
282	KANTA PATHRIYA	121/006111	8784	28-09-20
283	ARJUN SAARSAR	121/006113	9580	28-09-20
284	TANVEER AHMED	121/006120	8784	29-09-20
285	TARUN KUMAR DODHANI	121/006125	17980	28-09-20
286	SAMSHUDIN .	121/006128	1728	29-09-20
287	sangita devi	121/006129	8784	29-09-20
288	CHANDAN .	121/006132	8784	28-09-20

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289	SANWAR LAL	121/006133	17980	28-09-20
290	PAWAN KUMAR	121/006135	17980	28-09-20
291	HEERA SINGH	121/006136	8784	28-09-20
292	JYOTI NATHRANI	121/006140	17980	28-09-20
293	Rakesh Kumar	121/006141	9580	29-09-20
294	SUKHA RAM	121/006142	17980	29-09-20
295	NIYAJ BANO	121/006144	8784	29-09-20
296	jamil khan	121/006149	8784	29-09-20
297	VIDYA DEVI	121/006152	8784	29-09-20
298	SUNNY CHAWLA	121/006155	4864	29-09-20
299	SURENDRA KUMAR JAIN	121/006157	17980	29-09-20
300	TIKAM CHAND NAGORA	121/006158	4864	29-09-20
301	ANITA JAIN	121/006162	17980	29-09-20
302	KISHAN LAL KUMHAR	121/006165	17980	29-09-20
303	MEENA .	121/006166	4864	29-09-20
304	PARAS RAM DHANKA	121/006172	4864	30-09-20
305	sharda devi	121/006173	4864	30-09-20
306	NIRANJAN PATHARIA	121/006176	17980	29-09-20
307	DEEPAK PATHERIYA	121/006178	17980	29-09-20
308	KUSHAL KANDARA	121/006182	4864	29-09-20
309	shrimati kamlesh	121/006185	17980	29-09-20
310	INDRA DEVI	121/006186	9580	29-09-20
311	KANTA DEVI	121/006189	4864	29-09-20
312	BASANTI DEVI	121/006190	4864	29-09-20
313	GORI GURJAR	121/006192	17980	29-09-20
314	RAVINDRA SINGH GODIYAL	121/006195	9580	29-09-20
315	KANHAIYA LAL	121/006196	4864	29-09-20
316	RAM JI LUHAR	121/006197	8784	29-09-20
317	RAJAT GODIYAL	121/006201	9580	29-09-20
318	PAWAN KUMAR	121/006203	9580	29-09-20
319	AVDHESH BALA	121/006204	4864	29-09-20
320	KAVITA SANSAR	121/006206	4864	29-09-20
321	MEGHA -	121/006208	9580	29-09-20
322	SUNITA BHOPRIYA	121/006210	9580	29-09-20
323	ASHISH KUMAR AJMERA	121/006211	8784	29-09-20
324	LUCKY SEN	121/006212	8784	29-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
325	MADHU SADAN	121/006220	17980	29-09-20
326	NEETU JAIN	121/006222	17980	29-09-20
327	JITENDRA LUHAR	121/006228	8784	29-09-20
328	REKHA CHOROTIYA	121/006231	9580	29-09-20
329	NARESH KUMAR	121/006234	8784	30-09-20
330	RAMA KHAN	121/006236	8784	30-09-20
331	RAHUL BHAG CHANDANI	121/006237	8784	30-09-20
332	MANOJ SANKHLA	121/006240	4864	29-09-20
333	BHIM SINGH	121/006242	4864	29-09-20
334	BHIKAM CHAND SANKHALA	121/006243	9580	29-09-20
335	manish garg	121/006244	17980	29-09-20
336	ANITA RAWAT	121/006245	8784	29-09-20
337	MAHENDRA SANKHLA	121/006246	4864	29-09-20
338	FARUKH KHAN	121/006247	8784	30-09-20
339	PRAKASH SANKHLA	121/006249	4864	29-09-20
340	GOGRAJ PANWAR	121/006254	17980	29-09-20
341	ASHA SISODIYA	121/006257	4864	29-09-20
342	BILLU RAM PANWAR	121/006258	9580	29-09-20
343	RAVI SHANKER PANWAR	121/006262	17980	29-09-20
344	VIKAS KUMAR	121/006268	4864	29-09-20
345	Navab Navab	121/006269	8784	29-09-20
346	OM PRAKASH RAWAT	121/006270	17980	29-09-20
347	MANJU DEVI	121/006273	4864	29-09-20
348	RAHUL KHINCHI	121/006274	9580	29-09-20
349	RAHAMATI BEGUM	121/006277	17980	29-09-20
350	NIRANJAN KUMAR	121/006279	17980	29-09-20
351	RENUKA CHOUHAN	121/006282	9580	29-09-20
352	KANCHAN DEVI	121/006283	4864	30-09-20
353	VIMLA DEVI	121/006284	8784	30-09-20
354	PARVATI RAWAT	121/006290	8784	29-09-20
355	PAWAN .	121/006291	4864	30-09-20
356	KISHAN LAL PATHARIA	121/006292	17980	29-09-20
357	AFSANA BANO	121/006294	8784	29-09-20
358	ARCHANA GUSAIWAL	121/006295	4864	30-09-20
359	SURINDER SINGH RANA	121/006296	2860	29-09-20
360	MAHESH .	121/006300	17980	29-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
361	MANJU RAWAT	121/006301	17980	29-09-20
362	vandana sharma	121/006302	8784	30-09-20
363	INDRA DEVI	121/006304	8784	30-09-20
364	DROPTI KASHYAP	121/006305	8784	29-09-20
365	DINESH KUMAR	121/006307	17980	29-09-20
366	narendra sankhala	121/006308	4864	29-09-20
367	PRABHU DAYAL UCHENIYA	121/006312	4864	30-09-20
368	ajay singh rathore	121/006313	8784	30-09-20
369	RUKSANA RUKSANA	121/006314	17980	30-09-20
370	DEV DAS PACHERWAL	121/006315	4864	30-09-20
371	VINOD KUMAR	121/006316	4864	30-09-20
372	YOGESH NEHLANI	121/006317	17980	14-10-20
373	KIRAN NEHLANI	121/006318	17980	14-10-20
374	LEKHRAM -	121/006320	8784	30-09-20
375	MITHATHU LAL	121/006323	4864	30-09-20
376	SURESH -	121/006324	8784	30-09-20
377	VINITA TANK	121/006325	4864	30-09-20
378	mukesh kumar mangal	121/006331	17980	30-09-20
379	REKHA KHED	121/006334	17980	30-09-20
380	ISHA RATHORE	121/006336	17980	30-09-20
381	SANTOSH TAK	121/006337	17980	30-09-20
382	DINESH BIJAWAT	121/006339	17980	30-09-20
383	GANDHARVA TAK	121/006340	17980	30-09-20
384	RYTHM MEHRA	121/006341	17980	30-09-20
385	Deepa Koli	121/006342	9580	30-09-20
386	HITESH KUMAR	121/006344	17980	30-09-20
387	satya dev	121/006345	2860	30-09-20
388	Ramesh Chand	121/006346	9580	30-09-20
389	PRADEEP BANSAL	121/006349	17980	30-09-20
390	RAJESHWAR BANSAL	121/006350	17980	30-09-20
391	savita savita	121/006351	8784	12-10-20
392	KUSUM LATA BANSAL	121/006352	17980	30-09-20
393	GAUTAM KHINCHI	121/006354	9580	30-09-20
394	dinesh tak	121/006355	4864	30-09-20
395	AZAD SINGH RATHORE	121/006358	8784	30-09-20
396	MAHENDRA KUMAR MEGHWANSH	121/006359	4864	30-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
397	AJAY BOHRA	121/006360	17980	30-09-20
398	TARUN TARUN	121/006361	8784	12-10-20
399	MAYANK GOYAL	121/006362	17980	30-09-20
400	MADHURI AGRAWAL	121/006364	17980	30-09-20
401	DEEPAK NAGORA	121/006366	9580	30-09-20
402	USHA SHARMA	121/006367	17980	30-09-20
403	SUNITA LAUNGANI	121/006370	8784	30-09-20
404	suresh chand karoti	121/006372	9580	30-09-20
405	DEEPAK KHARE	121/006375	4864	30-09-20
406	SHANKAR LAL BERWA	121/006376	9580	30-09-20
407	SUDHIR .	121/006377	9580	30-09-20
408	PRACHI JAIN	121/006378	17980	30-09-20
409	PADMA KUMARI	121/006383	9580	30-09-20
410	CHIDIYA DEVI	121/006385	8784	30-09-20
411	SUNITA -	121/006387	8784	30-09-20
412	MAMTA YADAV	121/006389	17980	30-09-20
413	YASHPAL KHATIK	121/006396	4864	30-09-20
414	KAPIL PANDEY	121/006397	4864	30-09-20
415	SATYA PRAKASH	121/006401	17980	30-09-20
416	RAJENDRA KUMAR	121/006403	17980	15-10-20
417	SONIYA KHINCHI	121/006404	4864	30-09-20
418	ravindra kumar	121/006408	9580	30-09-20
419	OM PRAKASH SHARMA	121/006413	8784	30-09-20
420	KAMLESH KUMAR SHARMA	121/006415	8784	30-09-20
421	PINKESH NAGRANI	121/006418	17980	30-09-20
422	PUSHPENDRA KUMAR SUNARIYA	121/006419	4864	30-09-20
423	PRAVEEN SANKHLA	121/006426	4864	30-09-20
424	KAILASH CHAND	121/006430	9580	30-09-20
425	gyatri devi	121/006432	8784	30-09-20
426	YOGESH DHANKA	121/006433	9580	30-09-20
427	OMPRAKASH REGAR	121/006434	8784	30-09-20
428	KUSUM CHOUHAN	121/006436	17980	30-09-20
429	neelam pathariya	121/006437	8784	30-09-20
430	danish kureshi	121/006443	8784	30-09-20
431	Manish Sarwan	121/006449	9580	30-09-20
432	MAYANK BIJAWAT	121/006451	17980	30-09-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
433	ZAHOR AHMED	121/006452	8784	30-09-20
434	MAHESH KUMAR	121/006454	4864	30-09-20
435	RAMJI LAL JAT	121/006460	8784	30-09-20
436	RAJ KUMAR	121/006463	9580	30-09-20
437	teekam chand	121/006465	9580	30-09-20
438	TEJPAL YADAV	121/006466	17980	30-09-20
439	SABRAN BANO	121/006467	8784	30-09-20
440	NENI DEVI	121/006470	1728	30-09-20
441	SUNIL KAROTI	121/006473	9580	30-09-20
442	Mahammad Salman	121/006476	17980	30-09-20
443	herkaran choudhary	121/006477	2860	30-09-20
444	ASHWINI SINGH RATHORE	121/006479	17980	30-09-20
445	GAGAN MEHRA	121/006480	8784	30-09-20
446	ARPIT GARG	121/006482	17980	30-09-20
447	aaksah kumar	121/006483	4864	15-10-20
448	shriram agarwal	121/006484	17980	30-09-20
449	anil kumar	121/006487	4864	30-09-20
450	RUBINA BANO	121/006488	8784	30-09-20
451	AKBAR KHAN	121/006489	1728	30-09-20
452	RAJASHVARI SONI	121/006491	17980	30-09-20
453	REENA DEVI	121/006492	4864	30-09-20
454	SALMAN KHAN	121/006494	8784	01-10-20
455	RAMKISHAN JANGID	121/006495	8784	30-09-20
456	shahjad mirza	121/006497	17980	01-10-20
457	NIRMAL KHINCHI	121/006498	4864	30-09-20
458	SAPANA -	121/006502	4864	30-09-20
459	vimla chanwariya	121/006505	4864	30-09-20
460	CHOTU LAL	121/006506	4864	07-10-20
461	dilip kumar	121/006518	8784	30-09-20
462	Hari Mohan	121/006538	8784	05-10-20
463	BHAVNISH DHAWAN	121/006541	4864	03-10-20
464	sajid hussain	121/006543	8784	03-10-20
465	VAISNU KANWAR	121/006547	17980	15-10-20
466	Shivraj Shivraj	121/006548	17980	05-10-20
467	CHIRANJI PATHARIYA	121/006550	8784	03-10-20
468	RAJ KUMAR	121/006556	17980	03-10-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
469	shrimati kalawati	121/006557	8784	03-10-20
470	NARESH KUMAR AIREN	121/006559	17980	05-10-20
471	shiv charan	121/006562	4864	05-10-20
472	mohammed aslam	121/006563	17980	05-10-20
473	mohmmad akram	121/006571	8784	05-10-20
474	MADHU GURJAR	121/006575	8784	05-10-20
475	NARESH VAISHNAV	121/006577	8784	15-10-20
476	SUNITA VAISHNAV	121/006578	17980	15-10-20
477	MAYA DEVI	121/006579	4864	05-10-20
478	SAPANA AGARWAL	121/006588	17980	05-10-20
479	DINESH KUMHAR SINGHAL	121/006589	17980	05-10-20
480	sumitra devi	121/006595	17980	06-10-20
481	SABA BANU	121/006596	8784	06-10-20
482	HEMANT KUMAR NAGORA	121/006597	4864	14-10-20
483	SHRAVAN KUMAR SISODIYA	121/006625	4864	09-10-20
484	SHABANA BANO	121/006638	17980	12-10-20
485	ASHISH MEHRA	121/006650	8784	13-10-20
486	Ganesh Ram Gurjar	121/006653	17980	12-10-20
487	Maina Gurjar	121/006656	8784	12-10-20
488	Jiyaram Gurjar	121/006676	8784	12-10-20
489	DIPA	121/006678	17980	13-10-20
490	laxman gurjar	121/006681	8784	12-10-20
491	RATAN LAL GURJAR	121/006683	8784	12-10-20
492	KAMLA DEVI	121/006685	17980	12-10-20
493	SARITA DEVI	121/006686	8784	12-10-20
494	shiv raj	121/006687	8784	12-10-20
495	devesh tekwni	121/006692	17980	15-10-20
496	prakash takwani	121/006697	8784	15-10-20
497	sanjay kumar	121/006701	1728	13-10-20
498	MANOHAR LAL	121/006706	1728	14-10-20
499	PRIYANKA BULCHANDANI	121/006709	17980	13-10-20
500	JAI PRAKASH GEHLOT	121/006724	4864	13-10-20
501	mohan lal gurjar	121/006732	17980	15-10-20
502	SUMER SINGH SANKHALA	121/006745	4864	14-10-20
503	ANITA GANGWANI	121/006747	17980	14-10-20
504	YOGENDRA BOOLCHANDANI	121/006748	17980	14-10-20

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Sr No	Applicant Name	Application Challan No.	Challan Amount	Payment Received Date
505	mobina bano	121/006752	8784	14-10-20
506	ruksar bano	121/006754	8784	14-10-20
507	NARENDRA KUMAR SEN	121/006762	8784	15-10-20
508	SANGEETA LOTH	121/006764	9580	14-10-20
509	NIRMAL KUMAR	121/006779	4864	15-10-20
510	LAXMAN GURJAR	121/006781	17980	15-10-20
511	SURESH KUMAR SHAKTAWAT	121/006786	17980	15-10-20
512	DEVENDRA SINGH SHAKTAWAT	121/006788	17980	15-10-20
513	MEENAKSHI BANSAL	121/006796	8784	15-10-20
514	VIPIN BANSAL	121/006797	8784	15-10-20
515	RAJESH KOTHARI	121/006811	17980	15-10-20
516	PRAMOD KUMAR	121/006815	9580	15-10-20
517	giriya kumari dhabhai	121/006816	17980	15-10-20
518	shanti devi jain	121/006819	17980	15-10-20
519	surendra kumar vaishnav	121/006829	17980	15-10-20