

NIWAI SCHEME OFFLINE DEPOSIT LIST (CHALLAN)

Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
1	AIKTA DEVI	160/019677	183184	31.03.2023
2	ANJANA JAIN	160/019522	343374	31.03.2023
3	arjun dhariwal	160/017086	418514	28.03.2023
4	ASHARAM JAT	160/021121	11280	31.03.2023
5	BADRI LAL GURJAR	160/017920	36249	28.03.2023
6	BADRI NARAYAN MEENA	160/015325	210614	24.03.2023
7	BAL CHAND SABHNANI	160/018605	183184	30.03.2023
8	BALWANT LALAWAT	160/021136	51680	03/04/2023
9	BANWARI LAL YADAV	160/015422	418514	28.03.2023
10	BRIJENDRA VERMA	160/020153	172749	30.03.2023
11	CHHOTU LAL GURJAR	160/017365	418514	29.03.2023
12	DAYARAM GURJAR	160/017257	183184	30.03.2023
13	DEEPSHIKHA PALIWAL	160/017175	343374	28.03.2023
14	DENY SABHNANI	160/018679	183184	30.03.2023
15	DEV NARAYAN GURJAR	160/015220	183184	28.03.2023
16	DEVRAJ FAMADA	160/017417	183184	30.03.2023
17	DHAN RAJ JAIN	160/017755	343374	28.03.2023
18	DHEERAJ SINGH	160/018366	183184	30.03.2023
19	DIKSHA TATAWAT	160/015430	51680	30.03.2023
20	DILIP KUMAR JAIN	160/019592	343374	31.03.2023
21	DINESH KUMAR CHOUDHARY	160/018899	183184	30.03.2023
22	FORANTI YADAV	160/017339	343374	30.03.2023
23	Ganeshi Lal Gurjar	160/011870	19699	16.03.2023
24	GANGADHAR MEENA	160/017317	210614	30.03.2023
25	GHANSHYAM SHARMA	160/018210	19699	28.03.2023
26	GHANSHYAM VERMA	160/017879	172749	30.03.2023
27	HANUWANT SINGH RATHORE	160/021164	19699	31.03.2023
28	Hari mohan bairwa	160/016736	51680	27.03.2023
29	Hari Singh	160/015602	19699	27.03.2023
30	INDRA GURJAR	160/012015	343374	17.03.2023
31	JAI KUMAR MANWANI	160/021530	183184	31.03.2023
32	KAILASH CHAND MEENA	160/018014	92359	29.03.2023
33	KAILASH CHAND MEENA	160/019073	51680	30.03.2023
34	KALU RAM MEENA	160/013538	92359	23.03.2023
35	KAMAL KUMAR	160/019091	102180	29.03.2023
36	KANHAIYA LAL GURJAR	160/018280	19699	28.03.2023
37	KANHAIYA LAL MEENA	160/015519	418514	28.03.2023
38	Kapil Kumar	160/021175	210614	31.03.2023
39	KISHNA	160/015353	183184	28.03.2023
40	Krishna Mohan Tatawat	160/018524	92359	29.03.2023

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41	KULDEEP SINGH	160/020309	183184	31.03.2023
42	Lakshmi Sharma	160/021389	418514	31.03.2023
43	LAL CHAND MEENA	160/019104	210614	30.03.2023
44	LILA PRASAD MEENA	160/015558	172749	30.03.2023
45	MADAN	160/017095	183184	27.03.2023
46	MADAN LAL MEENA	160/017174	92359	27.03.2023
47	MADAN LAL SHARMA	160/018577	183184	30.03.2023
48	MAHESH KUMAR MEENA	160/014057	92359	27.03.2023
49	MAMTA MEENA	160/015390	51680	28.03.2023
50	MANBHAR DEVI	160/018041	183184	30.03.2023
51	MANISHA SINGHAL	160/015817	183184	28.03.2023
52	MEERA DEVI	160/020412	172749	31.03.2023
53	MUKESH MEENA	160/019147	183184	30.03.2023
54	MUKESH KUMAR GURJAR	160/012005	343374	21.03.2023
55	Mukesh kumar kahrol	160/012589	418514	30.03.2023
56	NEETU SHARMA	160/021639	343374	31.03.2023
57	OM NARAYAN MEENA	160/013403	418514	22.03.2023
58	OM PRAKASH TODWAL	160/014087	343374	27.03.2023
59	PRAKASH CHANDWANI	160/019830	102180	03/04/2023
60	PREM DEVI SHARMA	160/018535	11280	29.03.2023
61	RADHA GURJAR	160/012667	183184	21.03.2023
62	RAHUL SINGHAL	160/017818	418514	26.03.2023
63	RAJARAM GURJAR	160/012684	418514	21.03.2023
64	RAJESH KUMAR MEENA	160/017849	92359	30.03.2023
65	RAJESH KUMAR MEENA	160/018758	172749	29.03.2023
66	RAJESH SINGH BAIRWA	160/018165	92359	29.03.2023
67	RAKESH KUMAR	160/014700	51680	23.03.2023
68	RAKESH KUMAR MAHAWAR	160/018999	172749	31.03.2023
69	Rakesh Kumar Meena	160/011978	19699	16.03.2023
70	RAM JAS GURJAR	160/019163	183184	30.03.2023
71	RAM LAL GURJAR	160/015205	183184	27.03.2023
72	RAM PRAKASH MEENA	160/015183	92359	27.03.2023
73	RAM SWAROOP GURJAR	160/019746	36249	31.03.2023
74	RAMJAS GURJAR	160/020516	44294	31.03.2023
75	RAMNARAYAN GURJAR	160/017212	44294	27.03.2023
76	RASHMI VERMA	160/020992	92359	31.03.2023
77	RAVI PRAKASH JAKHAR	160/018754	418514	30.03.2023
78	Sandeep Gupta	160/021353	36249	31.03.2023
79	SARASWATI	160/021070	92359	03/04/2023
80	SEEMA SHARMA	160/015092	183184	27.03.2023

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Sr No.	Applicant Name	Challan No.	Challan Amount	Payment Date
81	SHAKUNTALA KULDEEP	160/018547	11280	29.03.2023
82	SHANKAR LAL JAT	160/015312	102180	27.03.2023
83	SHEESHARAM BHAKHAR	160/021126	19699	31.03.2023
84	SHIKHAR CHAND JAIN	160/017091	418514	30.03.2023
85	SHIVRAJ GURJAR	160/018699	183184	29.03.2023
86	Shubham Sharma	160/021399	183184	31.03.2023
87	shyam sundar saini	160/021351	19699	31.03.2023
88	SHYOJIRAM YADAV	160/013957	418514	23.03.2023
89	SITARAM SHARMA	160/019047	183184	30.03.2023
90	SONA BARALA	160/018798	343374	30.03.2023
91	SUMITRA KUMARI MEENA	160/017743	172749	30.03.2023
92	SUNITA LODHI	160/013067	92359	30.03.2023
93	SURAJ MAL JAT	160/021134	19699	31.03.2023
94	SURENDRA SINGH MEENA	160/013552	51680	23.03.2023
95	suresh chand sharma	160/018914	44294	29.03.2023
96	SURESH KUMAR MANDRAWALIYA	160/018902	92359	29.03.2023
97	SURESH KUMAR SHARMA	160/021030	418514	31.03.2023
98	SUSHIL KUMAR JAIN	160/018110	183184	28.03.2023
99	THAKUR RAJ BAIRWA	160/020999	51680	31.03.2023
100	UTTAM CHAND SAINI	160/018323	183184	30.03.2023
101	VEDPRAKASH MEENA	160/017133	92359	28.03.2023
102	VIKAS VERMA	160/014003	51680	24.03.2023
103	vinod dharwal	160/018178	418514	31.03.2023

**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**

NOTE:ALL PAYMENTS ARE SUBJECT TO BANK REALIZATION

UPDATED AS ON 05/05/2023