

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
1	Pouni	Sonia Sandal	Not Available	Sagar kumar	Khanna	SMGS, jammu	15-12-15	1400	DBTP14
2	Pouni	Riya Devi	9906187301	Prem Nath	Talwara	SMGS, jammu	26-11-15	1400	DBTP7
3	Pouni	Rajni Devi	9596920357	Pawan singh	Puria	PHC Pouni	6/1/2016	1400	DBTP5
4	Pouni	Nirmala Devi	9797571057	Angrez Singh	Ransoo	PHC Pouni	22-12-15	1400	DBTP7
5	Pouni	Parvinder kour	9596934125	Joginder singh	Pouni	SMGS, jammu	18-01-16	1400	DBTP9
6	Pouni	Chhinshala Devi	9469789578	Prem Dass	Malaidd	DH Reasi	26-10-15	1400	DBTP9
7	Pouni	Suman Devi	Not Available	Subash chander	Theru	PHC Pouni	23-01-16	1400	DBTP9
8	Pouni	Geeta Devi	Not Available	Partap Singh	Kotla	PHC Pouni	26-01-16	1400	DBTP14
9	Pouni	Parveen Akhter	Not Available	Zakir Hussain	Sai Ghari	SMGS, jammu	1/10/2016	1400	DBTP9
10	Pouni	Khalida	Not Available	Bashrat	Thandi Pani	PHC Pouni	26-01-16	1400	DBTP9
11	Pouni	Rubia Bano	9906008361	Zahir Awas	Dhanwa	PHC Pouni	11/1/2016	1400	DBTP9
12	Pouni	Shahida Begum	9596715011	Haider Ali	Pouni	SMGS, jammu	23-01-16	1400	DBTP5
13	Pouni	Babli Devi	9622274052	Rattan Singh	Sangar	PHC Pouni	26-11-15	1400	DBTP14
14	Pouni	Rita Devi	Not Available	Raj kumar	Matah	PHC Pouni	3/12/2015	1400	DBTP14
15	Pouni	Ritu Devi	9858033641	Shankar singh	Puria	SMGS, jammu	6/3/2016	1400	DBTP14
16	Pouni	Sushma Devi	9419338536	Madan Lal	Malaidd	SMGS, jammu	13-03-16	1400	DBTP14
17	Pouni	Rajni Devi	9906136164	Surinder kumar	Malaidd	SMGS, jammu	3/3/2016	1400	DBTP14
18	Pouni	Nazira	Not Available	Abdul Hamid	Sunarian	PHC Pouni	30-01-16	1400	DBTP14
19	Pouni	Kali Jahan	Not Available	Mohd. Zahir	Sunarian	PHC Pouni	8/2/2016	1400	DBTP14
20	Pouni	Maroof Begum	Not Available	Mohd. Rafiq	Gari	SMGS, jammu	28-02-16	1400	DBTP14
21	Pouni	Pooja	Not Available	Delyar singh	Kanthi	SMGS, jammu	16-02-16	1400	DBTP14
22	Pouni	Seema Devi	Not Available	Karnail singh	Sangar	PHC Pouni	20-03-16	1400	DBTP14
23	Pouni	Sunita Devi	Not Available	Babu Ram	Jij	DH Reasi	25-02-16	1400	DBTP14
24	Pouni	Lalita Devi	7298382485	Angrez Singh	Sangar	PHC Pouni	25-03-16	1400	DBTP14
25	Pouni	Rani Devi	9796836482	Puran Singh	Puria	PHC Pouni	28-03-16	1400	DBTP14
26	Pouni	Rabona Banoo	8492973584	Manzoor Ahmed	Pouni	SMGS, jammu	12/3/2016	1400	DBTP14
27	Pouni	AnuRadha	9419351989	Rakesh kumar	Saloon	DH Reasi	24-03-16	1400	DBTP14
28	Pouni	Radha Devi	Not Available	Raj kumar	Garhi	DH Reasi	21-03-16	1400	DBTP14
29	Pouni	Usha Devi	8803726848	Muklh Raj	Saloon	PHC Pouni	29-02-16	1400	DBTP14
30	Pouni	Pooja Devi	Not Available	Ashok kumar	Saloon	SMGS, jammu	20-03-16	1400	DBTP14
31	Pouni	Nisha	Not Available	Raj kumar	Allya	PHC Bharakh	25-12-15	1400	DPTP5
32	Pouni	Rubina	Not Available	Mohd. Farid	Bharakh	PHC Bharakh	23-11-15	1400	DPTP5
33	Pouni	Sofia	Not Available	Majid Ali	Beullian	PHC Bharakh	23-12-15	1400	DBTP9
34	Pouni	Shilpa Pandey	Not Available	Sanjay kumar	Bharakh	PHC Bharakh	25-12-15	1400	DBTP9
35	Pouni	Jyoti Devi	7051149830	Raj kumar	Sujanpur	PHC Bharakh	23-01-16	1400	DBTP14
36	Pouni	Dupinder kour	Not Available	Ranjeet singh	Bharakh	SMGS, jammu	9/12/2016	1400	DBTP14
37	Pouni	Bero Devi	Not Available	Balwant singh	Bharakh	PHC Bharakh	24-01-16	1400	DBTP14
38	Pouni	Parveen Akhter	Not Available	Anwar Hussain	Bisi kalakote	PHC Bharakh	26-01-16	1400	DBTP14
39	Pouni	Sharda Begum	Not Available	Showkat Ali	Bisi kalakote	PHC Bharakh	5/2/2016	1400	DBTP14
40	Pouni	Babli Devi	Not Available	Ashok singh	Sangar	PHC Bharakh	12/2/2016	1400	DBTP14
41	Pouni	Bimla Devi	Not Available	Parveen Singh	Bharakh	SDH Sunderbani	4/1/2016	1400	DBTP14
42	Pouni	Sulama	Not Available	Latief	Sunarian	PHC Bharakh	25-02-16	1400	DBTP14
43	Pouni	Rachna Devi	Not Available	Joginder singh	Sunarian	PHC Bharakh	26-02-16	1400	DBTP14
44	Pouni	Saleema Devi	Not Available	Razzak	Bharakh	PHC Bharakh	24-02-16	1400	DBTP14
45	Pouni	Kallo Devi	Not Available	Khajoor singh	Bharakh	PHC Bharakh	16-03-16	1400	DBTP14
46	Pouni	Jyoti Devi	8803435122	Parshotam kumar	Rayalla	SMGS, jammu	16-10-15	1400	DBTP7
47	Pouni	Shoba Devi	9622308118	Daleep kumar	Dub	SMGS, jammu	14-10-15	1400	DBTP7
48	Pouni	Sapna Devi	8803526375	Sanjay kumar	Dub	SMGS, jammu	22-10-15	1400	DBTP7
49	Pouni	Rimpy Devi	9596603935	Jugal kumar	Dub	SMGS, jammu	18-11-15	1400	DBTP7
50	Pouni	Parveen kumari	9797320688	Ajay kumar	Dub	SMGS, jammu	8/12/2015	1400	DBTP7
51	Pouni	Rajni Devi	9622357822	Ravi kumar	Bhambla	PHC Laiter	10/10/2015	1400	DBTP7

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S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
52	Pouni	Babli Devi	9906257708	Kuldeep Raj	Bhambla	SMGS, jammu	20-11-15	1400	DBTP7
53	Pouni	Rafia	9858731320	Shokat Ali	Kothian	PHC Laiter	14-01-16	1400	DBTP9
54	Pouni	Hamida Begum	9697791409	Mohd. Altaf	Barnara	PHC Laiter	20-01-16	1400	DBTP10
55	Pouni	Shanaz Akhter	Not Available	Mohd. Sherif	Sudheen	PHC Laiter	19-01-16	1400	DBTP9
56	Pouni	Madhu Bala	9906366417	Rakesh kumar	Dub khalsa	SMGS, jammu	1/1/2016	1400	DBTP9
57	Pouni	Sheetal Sharma	8493844339	Rakesh kumar	Dub jagir	PHC Laiter	23-01-16	1400	DBTP9
58	Pouni	Surekha Sharma	9419350781	Vijay Kumar	Kothian	PHC Laiter	17-02-16	1400	DBTP14
59	Pouni	Gulzar Begum	9697594517	Abdul Haq	Sudheeni	PHC Laiter	6/3/2016	1400	DBTP14
60	Pouni	Geeta Devi	Not Available	Raj kumar	Dheyote	PHC Thakrakote	25-11-15	1400	DBTP14
61	Pouni	Veena Devi	Not Available	Sanju Kumar	Nalla Panassa	PHC Thakrakote	2/12/2015	1400	DBTP14
62	Pouni	Saidah Bibi	Not Available	Gulzar Ahmed	Bandhar	PHC Thakrakote	10/1/2016	1400	MO/T/120
63	Pouni	Tooti	Not Available	Mohd. Aslam	Bandhar	PHC Thakrakote	21-02-16	1400	MO/T/120
64	Pouni	Kanta Devi	9697410336	Govind Singh	Sangar	PHC Ransoo	12/12/2015	1400	DBTP7
65	Pouni	Lata Katyal	9697638574	Ajeet Singh	Ransoo	PHC Ransoo	25-12-15	1400	DBTP7
66	Pouni	Sharda Devi	7298430180	Shamsher Singh	Sangar	SMGS, jammu	9/1/2016	1400	DBTP7
67	Pouni	Rekha Devi	8492869721	Daleep Singh	Ransoo	PHC Ransoo	10/2/2016	1400	DBTP14
68	Pouni	Kiran Kumari	9858218190	Puran Chand	Theru	SMGS, jammu	19-02-16	1400	DBTP14
69	Pouni	Darshana Devi	9596894381	Jai singh	Sangar	SMGS, jammu	15-02-16	1400	DBTP14
70	REASI	SONAM KHARWAR		SWATANTRA KUMAR KHARWAR	JYOTIPURAM	DH REASI	06.01.16	1400	C011631426432
71	REASI	ANU RADHA		BIKRAM SINGH	SUJANDAR	DH REASI	20.01.16	1400	C011631426432
72	REASI	GEETA DEVI		RAKESH KUMAR	MAARI	DH REASI	28.12.16	1400	C011631426432
73	POUNI	NEELAM DEVI		SHANKAR SINGH	MALAD	DH REASI	17.01.16	1400	C011631426432
74	POUNI	REKHA DEVI		MOHINDER KUMAR	DHANWA	DH REASI	17.01.16	1400	C011631426432
75	POUNI	RITA DEVI		INDER SINGH	THAKRAKOT	DH REASI	05.01.16	1400	C011631426432
76	REASI	SHAFIYA BIBI		MOHD FAROOQ	SIMBAL CHOUA	DH REASI	13.01.16	1400	C011631426432
77	POUNI	ASHA RANI		ASWANI KUMAR	DHANWA	DH REASI	06.12.15	1400	C011601554771
78	REASI	MONIKA SHARMA		SH KRISHAN LAL	REASI	DH REASI	29.12.15	1000	C011601554771
79	REASI	NEELAM DEVI		HARNAM SINGH	GRAN	DH REASI	26.12.15	1400	C011601554771
80	REASI	RABEERA BIBI		MOHD MUSHTAQ	BHABBAR	DH REASI	20.12.15	1400	C011601554771
81	MAHORE	SHAHNAZ BANO		FAROOQ AHMED	KAKARA	DH REASI	08.12.15	1400	C011601554771
82	REASI	ZAMELA		MOHD AMIN	VIJAYPUR	DH REASI	28.12.15	1400	C011601554771
83	POUNI	BABLI DEVI	9086205605	ASHOK KUMAR	ZERO MORE	DH REASI	22.12.15	1400	C011605935025
84	REASI	JYOTI SHARMA		RANJAY BALI	AGHARBALLIAN	DH REASI	09.12.15	1400	C011605935025
85	MAHORE	MANJU DEVI	9596894140	GULSHAN SINGH	MAHORE	DH REASI	27.12.15	1400	C011605935025
86	REASI	SHANAZ BANO	9797411935	MUSHTAQ AHMED	VIJAYPUR	DH REASI	25.12.15	1400	C011600507577
87	REASI	NISHA DEVI	9419351833	MADAN LAL SHARMA	REASI	DH REASI	15.12.15	1000	C011600507577
88	REASI	JAMEELA AKHTER	9796449363	DIL MOHD	PANANSA	DH REASI	21.12.15	1400	C011600507577
89	REASI	GHULAM FATIMA		SARDAR MOHD	BIDDA	DH REASI	20.12.15	1400	C011600507577
90	REASI	ARTI DEVI	7298634846	DEEPAK KUMAR	DASANU	DH REASI	08.12.15	1400	C011600507577
91	POUNI	ARTI ABROL		AJAY KUMAR	POUNI	DH REASI	20.12.15	1400	C011600507577
92	REASI	ARSHAD BIBI	9906117683	NAZIR AHMED	GRAN	DH REASI	25.12.15	1400	C011600507577
93	REASI	MEENNA BIBI	9596817322	MOHD SADIQ	JADD	DH REASI	15.12.15	1400	C011600507577
94	POUNI	KHUSHAL BEGUM		MOHD SHARIEF	TALWARA	DH REASI	20.12.15	1400	C011600507577
95	REASI	VAISHNO DEVI	9906460118	JAIL SINGH	PANAS	DH REASI	14.12.15	1400	C011600507577
96	REASI	SOMA		SH.GAFOOR	PANASA	DH REASI	20.12.15	1400	C011600507577
97	POUNI	ARIFA BIBI	9906004056	ASHTAQ AHMED	DARUNI	DH REASI	05.01.16	1400	C011624405706
98	POUNI	MUMTAZ BEGUM	9906220028	GHULAM NABI WANI	TALWARA	DH REASI	07.01.16	1400	C011624405706
99	REASI	RANI DEVI	9697733825	PAIL SINGH	MAARI	DH REASI	17.12.15	1400	C011624405706
100	REASI	RENU DEVI	9797323542	KRISHAN DASS	SEELA	DH REASI	17.12.15	1400	C011624405706
101	REASI	RENU DEVI	9018261306	BALWANT KUMAR	REASI	DH REASI	17.12.15	1000	C011624405706
102	POUNI	RUBIA BIBI	9906272075	MOHD SHARIEF	KANSHI PATTI	DH REASI	27.12.15	1400	C011624405706

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S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
103	REASI	SALEEMA BEGUM	8803184473	SH. MOHD HUSSAIN	MAARI	DH REASI	05.1.15	1400	C011624405706
104	POUNI	SHAKUNTLA DEVI	9086705738	PRATIM SINGH	NARKOT	DH REASI	24.12.15	1400	C011624405706
105	REASI	SHARDA DEVI	9906159142	ISHER DASS	GRAN	DH REASI	01.01.16	1400	C011624405706
106	REASI	SUSHMA DEVI		DEV RAJ	SUJANDAR	DH REASI	14.01.16	1400	C011624405706
107	REASI	BANDANA KUMARI	9492919799	PARMA NAND	MAHADEV	DH REASI	07.01.16	1000	C021602163986
108	POUNI	GUDDO DEVI	9622194408	SANJAY SINGH	TALWARA	DH REASI	31.12.15	1400	C021602163986
109	POUNI	MALIKA BIBI	9797385309	KHAN MOHD	JADD	DH REASI	07.01.16	1400	C021602163986
110	POUNI	REKHA	9086352197	KEWAL KUMAR	DHANWA	DH REASI	11.01.16	1400	C011624405706
111	POUNI	RUKSANA BIBI	9697831136	MOHD ISHTYAK	GARI GABBAR	DH REASI	22.12.15	1400	C011624405706
112	REASI	RAQUIA BANO	9697638271	ISHTAQ	VIJAYPUR	DH REASI	06.1.16	1400	C011624405706
113	POUNI	SHANAZ AKHTER	9697831138	SAJAD HUSSAIN	THAKRAKOT	DH REASI	22.12.15	1400	C011624405706
114	POUNI	SUSHMA DEVI	9622239116	RAJ SINGH	KOLSAR	DH REASI	13.01.16	1400	C011624405706
115	POUNI	VAISHNO DEVI	8492979959	ROMESH SINGH	TALWARA	DH REASI	09.01.16	1400	C011624405706
116	POUNI	AARTI SHARMA	9596895172	HANS RAJ	MALAD	DH REASI	04.01.16	1400	C011625554776
117	REASI	BIMLA DEVI	9086225633	MADHAN SINGH	NOMAIL	DH REASI	31.12.15	1400	C011625554776
118	POUNI	VED PRABHA	9622243810	RAKESH KUMAR	KANSHIPATA	DH REASI	17.01.16	1400	C021063362822
119	REASI	Ms. RADHIKA SAHU	9055145535	CHURMANI SAHU	SEELA	DH REASI	15.01.16	1400	C021602163986
120	REASI	ARSHAD BIBI	8492048055	LIAQUAT ALI	KUNDRAN	DH REASI	26.01.16	1400	C021602163986
121	REASI	BHADANA THAKUR	9596838772	KHAJOUR SINGH	KAROON KOTE	DH REASI	26.01.16	1400	C021602163986
122	REASI	MAYA DEVI	9622012815	MADAN LAL	SARMEGA	DH REASI	21.01.16	1400	C021602163986
123	MAHRE	MUSARAT BEGUM	9419343101	ABDUL MAJEED	PANDAL	DH REASI	01.01.16	1400	C021602163986
124	POUNI	NEESHA KUMARI	9906387151	RANJEET KUMAR	POUNI	DH REASI	13.01.16	1400	C021602163986
125	POUNI	POOJA DEVI	9906009737	RAMESH DUTT	JERI	DH REASI	20.01.16	1400	C021602163986
126	POUNI	RITA DEVI	9906386414	SAT PAL	JADD	DH REASI	23.01.16	1400	C021602163986
127	REASI	SANTOSH KUMARI		SH RAM LAL	SEELA	DH REASI	23.01.16	1400	C021602163986
128	POUNI	USHA DEVI	8493861921	CHAMAN LAL	SALOON	DH REASI	27.01.16	1400	C021602163986
129	REASI	ASHU DEVI	9906351777	SITA RAM	MAARI	DH REASI	25.01.16	1400	C021602163986
130	REASI	MUNI DEVI	7298930838	KAMAL KISHORE	SALAL	DH REASI	17.01.16	1400	C021602163986
131	POUNI	ASHA KUMARI		ANCHAL SINGH	NALA SETAR	DH REASI	19.01.16	1400	C021063362822
132	REASI	KIRAN JYOTI	9797458210	SUNIL KUMAR	MAARI	DH REASI	20.1.16	1400	C021063362822
133	REASI	SHAHNAZ AKHTER	9797055627	RAYAZ AHMED	REASI	DH REASI	30.12.15	1000	C021063362822
134	REASI	ZANEB BIBI	9596660459	MOHD RAZAK	PANASA	DH REASI	02.02.16	1400	C021604381914
135	POUNI	MANJU DEVI	9596794248	GURMEET SINGH	TALWARA	DH REASI	16.02.16	1400	C021604381914
136	POUNI	NEELAM KUMARI	9469366918	ASHOK KUMAR	SALOON	DH REASI	16.02.16	1400	C021604381914
137	REASI	NIRMAL DEVI	9622282471	SANDOK SINGH	TOTE	DH REASI	19.01.16	1400	C021604381914
138	REASI	NISHA DEVI	9697730463	VIJAY KUMAR	BHABBAR	DH REASI	15.02.16	1400	C021604381914
139	POUNI	RASHIYA PARVEEN	9419074699	MOHD SADIQUE	TALWARA	DH REASI	03.02.16	1400	C021604381914
140	REASI	RITA DEVI	9596896578	JASWANT SINGH	MAARI	DH REASI	15.02.16	1400	C021604381914
141	POUNI	ZAHIDA PARVEEN	9622383252	SAJAD ALI	JARDI	DH REASI	10.02.16	1400	C021604381914
142	POUNI	BANDHU DEVI	9596698491	DEVINDER KUMAR	BHARKH	DH REASI	02.02.16	1400	C021603362822
143	MAHORE	FATIMA BIBI	9596931322	NOOR AHAMED	KANJAR	DH REASI	17.01.16	1400	C021603362822
144	REASI	SUMAN DEVI		ANGRAZ KUMAR	MAARI	DH REASI	02.02.16	1400	C021603362822
145	POUNI	SUNITA DEVI	9797608973	NANKU	KOLSAR	DH REASI	26.01.16	1400	C021603362822
146	POUNI	USHA SHARMA	9622088263	MANJEET KUMAR	JERI	DH REASI	04.02.16	1400	C021603362822
147	POUNI	GULZAR BEGUM	9596820947	GULAM HUSSAIN	TALIMORE	DH REASI	23.01.16	1400	C021604135537
148	REASI	KANTA DEVI	9596877569	CHANDA RAM	SARMEGA	DH REASI	03.02.16	1400	C021604135537
149	REASI	MUMTAJ BIBI	8616091206	SH RIAZ MOHD	DASANU	DH REASI	10.01.16	1400	C021604135537
150	REASI	NISHA SHARMA	9906322932	YOG RAJ SHARMA	REASI	DH REASI	26.12.16	1000	C021604135537
151	POUNI	POOJA DEVI	9697637484	TILAK RAJ	DHARUNI	DH REASI	07.03.16	1400	C021604135537
152	REASI	REKHA DEVI		DHARAM SINGH	SEELA	DH REASI	24.02.16	1400	C021604135537
153	POUNI	SUSHMA DEVI		SANJAY SINGH	PANASA	DH REASI	09.03.16	1400	C031600870443

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154	REASI	SHAKILA		ZAKIR HUSSAIN	KANJAR	DH REASI	03.02.16	1400	C031600870443
155	REASI	SAVITA SHARMA		MADAN LAL	REASI	DH REASI	09.02.16	1000	C031600870443
156	POUNI	RITA KUMARI		SUKHDEV SINGH	TALWARA	DH REASI	23.02.16	1400	C031600870443
157	POUNI	POONAM SHARMA		ASHOK KUMAR	KUND KHANYARI	DH REASI	15.02.16	1400	C031600870443
158	REASI	NISHA DEVI	9906159142	DOULAT RAM	GRAN	DH REASI	10.02.16	1400	C031600870443
159	REASI	KALI DEVI	8803238088	RAJ KUMAR	SEELA	DH REASI	22.02.16	1400	C031600870443
160	REASI	DHARSHANA DEVI		RAJINDER SINGH	PANSASA	DH REASI	02.02.16	1400	C031600870443
161	MAHORE	SHAKTI DEVI	9858765673	BALWANT SINGH	KURAMKOT	DH REASI	13.03.16	1400	C031600870443
162	REASI	SUNITA DEVI	9419599008	OM PARKASH	REHRA	DH REASI	14.03.16	1400	C031600870443
163	REASI	SUSHMA DEVI	9906100813	GOWRI SHANKAR	KHALAYLT	DH REASI	22.02.16	1400	C031600870443
164	REASI	ZAHIDA BANO	9596231791	SHOKAT ALI	AGARBALIAN	DH REASI	02.01.16	1400	C031600870443
165	POUNI	NASEEM AKHTER	8492990625	ABRAR BHUSSAIN	TALI MORE	DH REASI	12.02.16	1400	C031610559602
166	POUNI	NISHA GUPTA		ROMESH CHANDER	POUNI	DH REASI	03.03.16	1400	C031610559602
167	REASI	POOJA DEVI	9906120314	ASHWANI KUMAR	REASI	DH REASI	28.02.16	1000	C031610559602
168	REASI	SAPNA DEVI	9906272560	ROMESH LAL	REASI	DH REASI	22.12.15	1000	C031610559602
169	POUNI	RASHTA BIBI	9622226177	MOHD SHARIEF	TALWARA	DH REASI	11.03.16	1400	C031611066941
170	REASI	RENU DEVI	9596911205	VICKY SHARMA	REASI	DH REASI	08.01.16	1000	C031611066941
171	REASI	SURSHTA DEVI	9622243688	PARTAP SINGH	SARHI	DH REASI	19.03.16	1400	C031611066941
172	REASI	BABBLI AKHTER	9906102469	DIN MOHD	BHABBAR	DH REASI	01.03.16	1400	C031611066941
173	POUNI	BANDANA SHARMA	9906218814	KULDEEP KUMAR	TALWARA	DH REASI	16.03.16	1400	C031611066941
174	POUNI	DIMPY DEVI	9906152327	BALBIR CHAND	KHERAL	DH REASI	02.03.16	1400	C031611066941
175	REASI	DARSHANA DEVI	9906352890	AJAY SHARMA	BIDDA	DH REASI	09.03.16	1400	C031611066941
176	REASI	NIZA AKHTER	9419901008	MOHD RAIZ	REASI	DH REASI	25.02.16	1000	C031611066941
177	REASI	SHARIFA BIBI	9697152103	MOHD HANEEF	BIDDA	DH REASI	14.03.16	1400	C031611066941
178	REASI	SHAZIA BIBI	9596971052	LIQUAT ALI	TALWARA	DH REASI	12.03.16	1400	C031611066941
179	REASI	SONIA	9797647763	BABBY	REASI	DH REASI	11.03.16	1000	C031611066941
180	REASI	ZAREENA BIBI	9797527212	MOHD ARSHAD	REASI	DH REASI	11.03.16	1400	C031611066941
181	REASI	MAWA	9906362665	MOHD HLIEM	SALAL	DH REASI	22.02.16	1400	C031611066941
182	POUNI	PREETI DEVI	9596843797	RACHPAUL SINGH	PANASA	DH REASI	15.03.16	1400	C031611066941
183	REASI	SURBHI DEVI	9048908852	MADAN LAL	MAARI	DH REASI	09.03.16	1400	C031611066941
184	REASI	NEELAM DEVI	9797658690	AMAR NATH	BIDDA	DH REASI	21.02.16	1400	C031611066941
185	REASI	PINKI DEVI	9797663230	YASH PAL	DASANU	DH REASI	19.02.16	1400	C031611066941
186	POUNI	NASIMA BEGUM	8492990625	ARBAS	TALIMORE	DH REASI	12.02.16	1400	C031611066941
187	REASI	KAMLESH DEVI	9906373802	RAM LAL	VIJAYPUR	DH REASI	18.03.16	1400	C031611066941
188	POUNI	REEPY DEVI	9596836334	SAT PAUL	NAGAR	DH REASI	13.03.16	1400	C031611066941
189	REASI	SUJKTA DEVI	8493843645	ZALIM SINGH	SALALKOT	DH REASI	29.02.16	1400	C031611066941
190	REASI	SHANAZ	8492990442	MOHD SADEEQ	BIDDA	DH REASI	14.03.16	1400	C031611066941
191	REASI	GULAM FATIMA	9596878561	GULZAR AHMED	DASANU	DH REASI	21.02.16	1400	C031611066941
192	REASI	GANIE NAZIA FAROOQ	9797686517	ASSIF JAVED	REASI	DH REASI	05.01.16	1000	C031611066941
193	POUNI	NARGIS BANO	8803369064	ASHFAQ MOHD	TALIMORE	DH REASI	10.02.16	1400	C031611066941
194	REASI	NASEEM AKHTER	9622240986	AHMED ALI	KALA	DH REASI	20.02.16	1400	C031611066941
195	POUNI	NASEEM AKHTAR	9622194761	MOHMMAD ASHIQ	TALIMORE	DH REASI	04.02.16	1400	C031611066941
196	POUNI	NASIMA BEGUM	8492973586	RAFIQ MOHD	SALOON	DH REASI	05.03.16	1400	C031611066941
197	MAHORE	PARVEENA AKHTER	9622381428	AKBAR ALI	KAKRA	DH REASI	25.02.16	1400	C031611066941
198	POUNI	POOJA DEVI	9797637484	JOGINDER KUMAR	DAROONI	DH REASI	07.03.16	1400	C031611066941
199	REASI	RAZIA BANOO	9622723645	MOHD. YOUNS	DASANU	DH REASI	24.02.16	1400	C031611066941
200	REASI	REKHA KUMARI		SHIV RAM	SEELA	DH REASI	24.02.16	1400	C031611066941
201	REASI	ANJU DEVI	8803677380	ASHOK KUMAR	REASI	DH REASI	06.03.16	1000	C031611066941
202	REASI	POOJA DEVI	9086712513	THAKAR DASS	VIJAYPUR	DH REASI	01.03.16	1400	C031611066941
203	REASI	VANDANA WAZIR	9796835362	KULDIP SINGH WAZIR	REASI	DH REASI	18.02.16	1000	C031611066941
204	REASI	USHA DEVI	9906264352	KHAJOOR SINGH	Reasi	DH REASI	31/10/2015	1400	C021604120763

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
205	REASI	ZARINA BIBI	9622244495	MOHD LATIF	Reasi	SMGS JAMMU	23/12/2015	1400	C021604120763
206	REASI	SONIKA DEVI	9697540556	KERNAIL SINGH	Reasi	SMGS JAMMU	20/12/2015	1400	C021603010998
207	REASI	VAISHO DEVI	9906171437	VIJAY KUMAR	Reasi	DH REASI	16/01/2016	1400	C021603010998
208	REASI	ULFIT BIBI	9906122564	IBRAR AHMED	Reasi	SMGS JAMMU	8/1/2016	1400	C021603010998
209	REASI	KAMLESH KUMARI	9906131052	SUBASH SINGH	Tote	PHC TOTE	23/12/2015	1400	C021604120763
210	REASI	ASHU DEVI	9596922757	KULDEEP SINGH	Tote	PHC TOTE	5/1/2016	1400	C021604120763
211	REASI	SRIMATI MAHAT	8492995758	PARSU DASS	Reasi	SMGS JAMMU	20/01/2016	1400	C021604120763
212	REASI	NISHA DEVI	9103280880	RAKESH KUMAR	Reasi	SMGS JAMMU	21/01/2016	1400	C031600892316
213	REASI	POOJA DEVI	9906358551	BISHAN DASS	Reasi	SMGS JAMMU	27/01/2016	1400	C031600892316
214	REASI	BHOLI DEVI	9906197675	MOHINDER SINGH	Reasi	SMGS JAMMU	17/02/2016	1400	C031605751959
215	REASI	RAZIA BEGUM	9906102172	KAKU RAM	Reasi	SMGS JAMMU	16/02/2016	1400	C031605751959
216	REASI	SHAMSHAD BIBI	8803414993	MANJOOR	Reasi	CHC KATRA	22/01/2016	1400	C031600892316
217	REASI	NEELAM THAKUR	9858210593	RAJ SINGH	Reasi	CHC KATRA	25/01/2016	1400	C031600892316
218	REASI	VEENA DEVI	9906197675	JUGAL KUMAR	Reasi	SMGS JAMMU	17/02/2016	1400	C031610561343
219	REASI	SAHEEBA BANOO	8803064926	MOHD MUSTAQ	Reasi	DH REASI	27/01/2016	1400	C031610561343
220	REASI	POOJA DEVI	9796867335	BITTU	Reasi	DH REASI	17/01/2016	1400	C031610561343
221	REASI	RAZIA BEGUM	9018909607	MOHD RAFIQ	Reasi	DH REASI	27/02/2016	1400	C031605751959
222	REASI	SUSHMA DEVI	9906094081	ROMESH CHANDER	Reasi	SMGS JAMMU	12/2/2016	1400	C031605751959
223	REASI	SUNITA DEVI	9906159142	PAWAN CHANDER	Reasi	SMGS JAMMU	23/02/2016	1400	C031605751959
224	REASI	ZENAB BIBI	9622212089	MOHD ARIR	Reasi	SMGS JAMMU	18/02/2016	1400	C031610694673
225	REASI	RAJNI DEVI	9596879308	NARYAN SINGH	Reasi	SMGS JAMMU	6/3/2016	1400	C031610694673
226	REASI	SUNITA DEVI	9596267060	SUDESHAN KUMAR	Reasi	SMGS JAMMU	1/3/2016	1400	C031610694673
227	REASI	SEEMA DEVI	9797589829	ASHOK KUMAR	Reasi	SMGS JAMMU	9/2/2016	1400	C031610694673
228	REASI	MANISHA DEVI	9906077733	SUNIL SINGH	Reasi	SMGS JAMMU	29/02/2016	1400	C031613932205
229	REASI	PUSHPA DEVI	8803064976	RAMESH SINGH	Reasi	SMGS JAMMU	26/02/2016	1400	C031610694673
230	REASI	VEENA DEVI	8713055738	RAJ KUMAR	Reasi	SMGS JAMMU	12/3/2016	1400	C031613932205
231	REASI	ROBINA	9697260126	KHALID HUSSAIN	Reasi	SMGS JAMMU	19/03/2016	1400	C031613932205
232	KATRA	ZAREENA	9697779533	MASHQOOR	CHORA KOT, KATRA	CHC KATRA	6-Dec-15	1400	C011629024606
233	KATRA	REEENA	9697425761	SURJEET SINGH	AGAR JITTO	SMGS	9-Nov-15	1400	C011629024606
234	KATRA	POONAM	8713039627	SWARN	AGAR JITTO	SMGS	10-Oct-15	1400	C011629024606
235	KATRA	SUNITA	9419165150	RANJEET	PANGAL	SMGS	1-Nov-15	1400	C011629024606
236	KATRA	EKTA	9906043062	HARVINDER	CHAMBA, KATRA	SMGS	1-Dec-15	1400	C011629024606
237	KATRA	REETA	9796412120	SANJAY	NALEY, REASI	SMGS	29-Oct-15	1400	C011629024606
238	KATRA	PRIYA	9906045719	SANTOSH	DERA BABA	SMGS	12-Oct-15	1400	C011629024606
239	KATRA	SHALLU	9596832292	KHALIL	SEARLY	NTPHC	12-Nov-15	1400	C011629024606
240	KATRA	JYOTI	7298915196	RAKESH	W.NO. 12, REASI	SMGS	12-Nov-15	1400	C011629024606
241	KATRA	SONIA	8803655052	VIKRAM	NOMAIN	SMGS	28-Oct-15	1400	C011629024606
242	KATRA	NAGENA	9086332918	LATIF	SARNA	CHC KATRA	9-Dec-15	1400	C011629024606
243	KATRA	MONISHA	9796615227	VARINDER	REASI	CHC KATRA	3-Dec-15	1400	C011629024606
244	KATRA	BANDU	9797384303	SUDESH	REASI	SMGS	26-Oct-15	1400	C011629024606
245	KATRA	DIKSHA	9697121600	VISHAL	71- DHANORI, KATRA	CHC KATRA	4-Nov-15	1400	C011629024606
246	KATRA	SANTOSH	9858828710	NAIK RAM	PAMOT MANGAL, KATRA	CHC KATRA	6-Dec-15	1400	C011629024606
247	KATRA	LAXMI	7298372601	JOGINDER	NALIYA	CHC KATRA	17-Oct-15	1400	C011629024606
248	KATRA	RINKU	9622031477	MOHAN	PANTHAL	SMGS	17-Oct-15	1400	C011629024606
249	KATRA	SARITA	7298319631	RANJEET	PAMOTE, DHANORI NOMAIN	SMGS	15-Nov-15	1400	C011629024606
250	KATRA	ARSHAN	9622031477	MOHD. GANI	KATRA	SMGS	14-Oct-15	1400	C011629024606
251	KATRA	NASEEM	9596997036	MAGAR	CHAK BHAGTHA	CHC KATRA	28-Oct-15	1400	C011629024606
252	KATRA	SHASHI	8716968755	KULDEEP	CHAK BHAGTHA	CHC KATRA	12-Dec-15	1400	C011629024606
253	KATRA	PRIYA	9596828698	SURAJ	AGAR JITTO	SMGS	20-Dec-15	1400	C011629024606
254	KATRA	PALAVI	-	AMAR	KATRA	-	8-Dec-15	1400	C011629024606
255	KATRA	USHA	-	RAM	DHIRTHI, KATRA	SMGS	13-Dec-15	1400	C011629024606
256	KATRA	VEERU	9596913356	PARKASH	LADDA	SMGS	28-Sep-15	1400	C011629024606
257	KATRA	KANTA	-	SANJAY	TELEEN, PANTHAL	SMGS	9-Dec-15	1400	C011629024606
258	KATRA	MAMTA	9906025289	ANKUSH	PANTHAL	SMGS	6-Dec-15	1400	C011629024606
259	KATRA	NISHA	9906211824	SANJAY	NANGAL ROAD, KATRA	SMGS	20-Dec-15	1400	C011629024606
260	KATRA	USHA	9596915400	SUNIL	PANTHAL	CHC KATRA	4-Dec-15	1400	C011629024606
261	KATRA	MADHU	9796675069	CHARAN DASS	BUTTAN	CHC KATRA	3-Dec-15	1400	C011629024606
262	KATRA	CHANDNI	-	JASBIR	WARD. NO. 3, KATRA	SMGS	5-Dec-15	1400	C011629024606
263	KATRA	ANJUMAN	9086288022	SALEEN	TREEN MIYARI	SMGS	5-Dec-15	1400	C011629024606
264	KATRA	POLLY	9622002834	KEWAL KRISHAN	TAREEN MIYARI	SMGS	14-Oct-15	1400	C011629024606
265	KATRA	LAKSHMI	7298189572	HEM RAJ	KUN, KATRA	SMGS	29-Nov-15	1400	C011629024606

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
266	KATRA	ASHU	8492996660	VIKRAM	KUNIYA	SMGS	29-Nov-15	1400	C011629024606
267	KATRA	ANURADHA	9596888762	PAWAN	KATRA	SMGS	11-Oct-15	1400	C011629024606
268	KATRA	NARBLA	8803341422	KHAJLOOR	MADYAL, KATRA	CHC KATRA	1-Dec-15	1400	C011629024606
269	KATRA	GULZAR	9797409387		UDHAMPUR	SMGS	8-Dec-15	1400	C011629024606
270	KATRA	RAJ	9622204659	KULDEEP	KUNYALE	SMGS	11-Dec-15	1400	C011629024606
271	KATRA	PINKY	8803815475	ASHOK	AGAR JITTO	SMGS	27-Dec-15	1400	C011629024606
272	KATRA	MEENU	9622287065	BALWINDER	KRALLAN	CHC KATRA	10-Dec-15	1400	C011629024606
273	KATRA	SUSHMA	9858184078	TARLOK	PANTHAL	SMGS	2-Nov-15	1400	C011629024606
274	KATRA	KANTA		SHILO	GARAN	CHC KATRA	17-Dec-15	1400	C011629024606
275	KATRA	SHOBA	9797465513	SANJAY	AGAR JITTO	CHC KATRA	26-Nov-15	1400	C011629024606
276	KATRA	SHUSHMA	9596257502	KULDEEP	DIDI PANGAL	CHC KATRA	11-Sep-15	1400	C011629024606
277	KATRA	NASEEM	9797644297	ANWAR	KUNDARORIAN, KATRA	SMGS	2-Dec-15	1400	C011629024606
278	KATRA	PINKY	9469664296	SURINDER	BHAGTHA	SMGS	28-Nov-15	1400	C011629024606
279	KATRA	NISHA	9797517703	VICKY	GARAN, AGAR JITTO	SMGS	16-Dec-15	1400	C011629024606
280	KATRA	SEEMA	9796025063	JOGINDER	BHATHA	SMGS	26-Jun-15	1400	C011629024606
281	KATRA	BANITA	7298469339	VINOD	BHAGTHA	SMGS	4-Jul-15	1400	C011629024606
282	KATRA	VEENA	9697076212	BARFU	SERLY	SMGS	11-Nov-15	1400	C011629024606
283	KATRA	USHA	NOT AVAILABLE	BINNY	MOORI	SARWAL	11-Nov-15	1400	C021604766815
284	KATRA	SUMAN	9796007142	PURAN	DHIRTHI	SMGS	19-Jan-16	1400	C021604766815
285	KATRA	ARSHAD	9906161959	KHURSHED	PAMOTE	CHC KATRA	5-Jan-16	1400	C021604766815
286	KATRA	PALVI	NOT AVAILABLE	ANGREZ	PAMOTE	SMGS	21-Dec-15	1400	C021604766815
287	KATRA	NASEEMA	9906150408	BASHIR	BAGTHA	SMGS	31-Dec-15	1400	C021604766815
288	KATRA	POONAM	9622977722	AVDHESH	CHAK BHAGTHA		1-Jan-16	1400	C021604766815
289	KATRA	POOJA	9797530868	SOM RAJ	MANOON	SMGS	24-Dec-15	1400	C021604766815
290	KATRA	SHAKTI	9797523281	VIJAY	KANDYAR	CHC KATRA	4-Jan-16	1400	C021604766815
291	KATRA	NOOR	9697154204	NOOR MOHD.	KANDYAR	SMGS	26-Dec-15	1400	C021604766815
292	KATRA	SONIA	9858521979	RINKU	PARTHAL	SMGS	30-Dec-15	1400	C021604766815
293	KATRA	RAJANI	8803264875	CHAIN	KANJALI	CHC KATRA	1-Jan-16	1400	C021604766815
294	KATRA	BINDU	NOT AVAILABLE	PRABHW	DADURA		1-Sep-15	1400	C021604766815
295	KATRA	LAXMI	9018794399	PREM	KAKLKA NAGAR KATRA	CHC KATRA	12-Dec-15	1400	C021604766815
296	KATRA	SANDESH	9419940875	BIR	PARDAL	CHC KATRA	6-Jan-16	1400	C021604766815
297	KATRA	NEELAM	9018116340	SANJEEV	PEER BABA	SMGS	8-Jan-16	1400	C021604766815
298	KATRA	SHAMSHAD	9622799423	RAIZ	MANSOO	SMGS	2-Dec-15	1400	C021604766815
299	KATRA	JYOTI	NOT AVAILABLE	PRITAM	DERA BABA	CHC KATRA	30-Nov-15	1400	C021604766815
300	KATRA	BIMLA	9797468509	BHEEM	PARTHAL	CHC KATRA	15-Dec-15	1400	C021604766815
301	KATRA	JAMILA	NOT AVAILABLE	AGGAR ALI	MOORI	SMGS	17-Oct-15	1400	C021604766815
302	KATRA	BABY	9906094584	RAJ	HANSALI	CHC KATRA	17-Dec-15	1400	C021604766815
303	KATRA	REVA	NOT AVAILABLE	VIJAY	KUN	SMGS	13-Jan-16	1400	C021604766815
304	KATRA	BHARTI	NOT AVAILABLE	SUKHDEV	DADURA	SMGS	31-Dec-15	1400	C021604766815
305	KATRA	SHAMA	NOT AVAILABLE	HAROON	ARLI	CHC KATRA	13-Jan-16	1400	C021604766815
306	KATRA	RAZIA	9596907827	MUSTAFA	DERA BABA	CHC KATRA	25-Jan-16	1400	C021604766815
307	KATRA	ARSHAN	NOT AVAILABLE	SALEEM	PANTHAL	SMGS	11-Dec-15	1400	C021604766815
308	KATRA	POOJA	NOT AVAILABLE	ANIL	AKHLI	CHC KATRA	19-Dec-15	1400	C021604766815
309	KATRA	NEELAM	9596814865	SUBASH	CHAMYARA	CHC KATRA	24-Dec-15	1400	C021604766815
310	KATRA	SUNITA	NOT AVAILABLE	PAWAN	PARTHAL	SMGS	22-Dec-15	1400	C021604766815
311	KATRA	KAVITA	9906345345	SUNIL	DIDI PANGAL	SMGS	18-Dec-15		C021604766815
312	KATRA	POOJA	9622857783	SANJAY	FADAY	SMGS	8-Dec-15	1400	C021604766815
313	KATRA	VEENA	9797339653	PAWAN	LATORI	SMGS	6-Nov-15	1400	C021604766815
314	KATRA	RITU	9906031696	SHAM	LATORI	SMGS	21-Jan-16	1400	C021604766815
315	KATRA	SONU	9596972747	SAGAR	AGAR JITTO	SMGS	9-Jan-16	1400	C021604766815
316	KATRA	SAPNA	8803791896	RATTAN	SERLY	SMGS	26-Dec-15	1400	C021604766815
317	KATRA	ANJALI	NOT AVAILABLE	RAJIV	SERLY	SMGS	30-Nov-15	1400	C021604766815
318	KATRA	NISHA	NOT AVAILABLE	SWARAN	CHAMBA	CHC KATRA	23-Nov-15	1400	C021604766815
319	KATRA	EKTA	9697110386	SWARN	DADURA	SMGS	23-Sep-15	1400	C021604766815
320	KATRA	SHEEMA	9086226167	BAGH	DADURA	CHC KATRA	15-Jan-16	1400	C021604766815
321	KATRA	NEELAM	9622312613	JOGINDER	MANSOO	CHC KATRA	10-Jan-16	1400	C021604766815
322	KATRA	LAXMI	8803692398	NEK RAM	MAGHAL	SMGS	8-Jan-16	1400	C021604766815
323	KATRA	BAISHNO	9086255230	MADHAN	MAGHAL	SMGS	11-Oct-15	1400	C021604766815
324	KATRA	SUMEETA	9596610647	JUGAL	SERLY	SMGS	17-Dec-15	1400	C021604766815

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
325	KATRA	REETU	9018163056	BABU	HANSALI	SMGS	9-Jan-16	1400	CO21604766815
326	KATRA	MALA	8493837842	BHAGWAN	KATRA OUT SIDE	SMGS	20-Dec-15	1400	CO21604766815
327	KATRA	REETU	NOT AVAILABLE	BABU	HANSALI	SMGS	9-Jan-16	1400	CO21604766815
328	KATRA	ASHA	9858184981	YOG RAJ	AGAR JITTO	SMGS	15-Sep-15	1400	CO21604766815
329	KATRA	MANJU	NOT AVAILABLE	ROMESH	AGAR JITTO	SMGS	27-Dec-15	1400	CO21604766815
330	KATRA	SUDESH	9906005021	SOM RAJ	AGAR JITTO	SMGS	9-Feb-16	1400	CO21604766815
331	KATRA	JYOTI	9796628250	MOHAN	PURANA DAROR	SMGS	24-Dec-15	1400	CO21604766815
332	KATRA	MUMTAZ	NOT AVAILABLE	NAZIR	KANJALI	SMGS	1-Feb-16	1400	CO21604766815
333	KATRA	MEENA	8803066818	KANYA	KATRA	CHC KATRA	13-Feb-16	1400	CO21604766815
334	KATRA	NISHA	NOT AVAILABLE	JEEVAN	KATRA	SMGS	30-Dec-15	1400	CO21604766815
335	KATRA	JYOTI	9796638841	MADHAN	HANSALI	CHC KATRA	24-Dec-15	1400	CO21604766815
336	KATRA	BABLI	8492913161	VIKAS	HANSALI	SMGS	31-Dec-15	1400	CO21604766815
337	KATRA	SHAMEEN	9906134372	NIYAMAT	TRGGO	SMGS	8-Jan-16	1400	CO21604766815
338	KATRA	KANCHAN	9906345345	RATTAN	HANSALI	SMGS	23-Nov-15	1400	CO21604766815
339	KATRA	GEETA	NOT AVAILABLE	PAWAN	KATRA	CHC KATRA	8-Feb-16	1400	CO21604766815
340	KATRA	JYOTI	NOT AVAILABLE	AMIT	SERLY	SMGS	8-Jan-16	1400	CO21604766815
341	KATRA	SUMAN	NOT AVAILABLE	ANGRAZ	CHAMBA	SMGS	11-Jan-16	1400	CO21604766815
342	KATRA	BISHAN	7298504026	CHUNNI	KATRA	SMGS	31-Dec-15	1400	CO21604766815
343	KATRA	ALLAH	9797518717	FAZAL	BAGTHA	SMGS	22-Dec-15	1400	CO21604766815
344	KATRA	LALITA	9906210914	MUKESH	KUN DRORIAN	CHC KATRA	7-Feb-16	1400	CO31610238921
345	KATRA	KHUSHBU	9018165528	RAMU	KATRA	CHC KATRA	4-Feb-16	1400	CO31610238921
346	KATRA	RAZIA	NOT AVAILABLE	MEER	TANDA	DH REASI	2/18/2016	1400	CO31610238921
347	KATRA	SALONI	9018744241	VISHAL	KATRA	CHC KATRA	2-Feb-16	1400	CO31610238921
348	KATRA	NISHU	8803459163	PAWAN	SARNA	SMGS	2-Jan	1400	CO31610238921
349	KATRA	SHAKTI	9858622484	JEET	SERLY	CHC KATRA	7-Feb-16	1400	CO31610238921
350	KATRA	ANIMIKA	9858024513	JOGINDER	DADURA	SMGS	25-Feb-16	1400	CO31610238921
351	KATRA	VEENA	9858419237	ROMESH	TREEN	SMGS	1-Jan-16	1400	CO31610238921
352	KATRA	PAMMY	8803066818	ROMESH	KUN	CHC KATRA	27-Feb-16	1400	CO31610238921
353	KATRA	SAYADHA	9796856127	SHAFIQ	LATORI	CHC KATRA	18-Jan-16	1400	CO31610238921
354	KATRA	BULLW	NOT AVAILABLE	VIJAY	GARN	SMGS	12-Feb-16	1400	CO31610238921
355	KATRA	ANJNA	9858181670	MOHINDER	BAGTHA	SMGS	16-Jan-16	1400	CO31610238921
356	KATRA	SUNITA	8803018125	RANJIT	SERWAD	CHC KATRA	20-Feb-16	500	CO31610238921
357	KATRA	RAJNI	9622363625	PRITAM	SERWAD	CHC KATRA	2-Feb-16	1400	CO31610238921
358	KATRA	SUMAN	9797053186	PAWAN	PALEL	SMGS	24-Feb-16	1400	CO31610238921
359	KATRA	LUXMI	9596691240	SOM RAJ	MANOON	SMGS	16-Feb-16	1400	CO31610238921
360	KATRA	SUNITA	9697403247	GULLU	KANDYAR	CHC KATRA	11-Mar-16	1400	CO31610238921
361	KATRA	ASHA	NOT AVAILABLE	RINKU		SMGS	27-Feb-16	1400	CO31610238921
362	KATRA	RISHU	8803064692	AJAY	HANSALI	CHC KATRA		1400	CO31610238921
363	KATRA	BABLI	9858052434	JAGDISH	PANTHAL	CHC KATRA	2-Mar-16	1400	CO31610238921
364	KATRA	SAPIA	9906007486	MANZOOR	PANTHAL	NTPHC PANTHAL	26-Dec-15	1400	CO31610238921
365	KATRA	NISHA	9797520041	SOM RAJ	KUNYA PANTHAL	SMGS	13-Feb-16	1400	CO31610238921
366	KATRA	RANI	NOT AVAILABLE	FINNU	KAKRYAL	SMGS	27-Feb-16	1400	CO31610238921
367	KATRA	NEELAM	NOT AVAILABLE	BUSHAN	KANDYAR	CHC KATRA	11-Jan-16	1400	CO31610238921
368	KATRA	ASHA	9596618941	DAMBIR	DADURA	SMGS	16-Feb-16	1400	CO31610238921
369	KATRA	BABLI	9622135508	RATTAN	KUN	CHC KATRA	8-Jan-16	1400	CO31610238921
370	KATRA	SHAMIM	8803750586	SHARIF	BAGTHA	SMGS	4-Mar-16	1400	CO31610238921
371	KATRA	RUPALI	NOT AVAILABLE	VIJAY	KAKRAYAL	SMGS	30-Dec-15	1400	CO31610238921
372	KATRA	RIITU	9018734512	PRITAM	SAROON	SMGS	31-Dec-15	1400	CO31610238921
373	KATRA	ANU	NOT AVAILABLE	BALDEV	SAROON	SMGS	28-Feb-16	1400	CO31610238921
374	KATRA	SHAMIM	NOT AVAILABLE	RAFIQ	KUN	SMGS	9-Feb-16	1400	CO31610238921
375	KATRA	NEETA	NOT AVAILABLE	RAM SAROOP	KUNIYA	CHC KATRA	12-Feb-16	1400	CO31610238921
376	KATRA	KAJAL	NOT AVAILABLE	SANJAY	KUN	CHC KATRA	7-Feb-16	1400	CO31610238921
377	KATRA	SUMAN	NOT AVAILABLE	AMARJEET	PANTHAL	CHC KATRA	23-Feb-16	1400	CO31610238921
378	KATRA	ASHU	9906004109	RAVI	ARLI	CHC KATRA	17-Mar-16	1400	CO31610238921
379	KATRA	NEELAM	9622801938	BISHAN	DADURA	SMGS	15-Feb-16	1400	CO31610238921
380	KATRA	RADHU	9596901705	ANGREZ	PANTHAL	SMGS	3-Jan-16	1400	CO31610238921
381	KATRA	ROMA	8803413524	GOVIND	DAROOD	SMGS	23-Feb-16	1400	CO31610238921
382	KATRA	KAMLESH	9419075667	RAKESH	NOMAIN	SMGS	14-Feb-16	1400	CO31610238921
383	KATRA	USHA	9697262207	ARJUN	DADURA	CHC KATRA	15-Feb-16	1400	CO31610238921
384	KATRA	KAMLESH	9858950702	KULDEEP	TANDA	SMGS	29-Jan-16	1400	CO31610238921
385	KATRA	MAYA	NOT AVAILABLE	SUDESH	KATRA	CHC KATRA	13-Mar-16	1400	CO31610238921
386	KATRA	ANJU	9419172174	RISHI	KATRA	SMGS	11-Feb-16	1400	CO31610238921
387	KATRA	RAJANI	9796653183	JASBIR	BAGTHA	SMGS	27-Feb-16	1400	CO31610238921
388	KATRA	MAKHNU	9086268485	BALDEV	SOOL	SMGS	6-Feb-16	1400	CO31610238921
389	KATRA	RENU	NOT AVAILABLE	AJIT	KUN	SMGS	27-Nov-15	1400	CO31610238921

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
390	KATRA	USHA	NOT AVAILABLE	JEEVAN	SOOL	SMGS	16-Feb-16	1400	CO31610238921
391	KATRA	NEERU	NOT AVAILABLE	RAVI	PADOH	SMGS	30-Dec-15	1400	CO31610238921
392	KATRA	POOJA	9596997692	NIRMAL	SERLY	SMGS	6-Feb-16	1400	CO31610238921
393	MAHORE	FATIMA		MOHD AMIN	ARBAISE	SC SHIVRAS	26/12/2015	1400	PAYMENT MADE THROUGH A/L
394	MAHORE	ZANO BEGUM		NAZIR AHMED	DO	DO	24/12/2015	1400	PAYMENT MADE THROUGH A/L
395	MAHORE	SHAMIM BANOO		MOHD ASHRAF	MAHORE	CHC MAHORE	30/9/2015	1400	PAYMENT MADE THROUGH A/L
396	MAHORE	SALEEMA BEGUM		MOHD NISHAD	KANSOOLI	CHC MAHORE	04/01/2016	1400	PAYMENT MADE THROUGH A/L
397	MAHORE	JAMEELA BANOO		MOHD ZAFFER	JAMLAN	CHC MAHORE	6/1/2016	1400	PAYMENT MADE THROUGH A/L
398	MAHORE	SHAMA		BASHIR AHMED	SILDAR	CHC MAHORE	29/12/15	1400	PAYMENT MADE THROUGH A/L
399	MAHORE	RASHIDA BANOO		AKHTER ALI	BATHOIE	CHC MAHORE	8/12/2015	1400	PAYMENT MADE THROUGH A/L
400	MAHORE	SHAHINA AKHTER	95969239 81	GH NABI	MULLAS	CHC MAHORE	20/12/15	1400	PAYMENT MADE THROUGH A/L
401	MAHORE	ARSHAD BEGUM		LIYAKAT ALI	BANDI	CHC MAHORE	21/12/15	1400	PAYMENT MADE THROUGH A/L
402	MAHORE	RKIYA BANOO		PARVEZ AHMED	MALLAI	SMGS JAMMU	28/11/15	1400	PAYMENT MADE THROUGH A/L
403	MAHORE	SAKEENA BEGUM	9622031 145	FAROOQ AHMED	DUBRI	SMGS JAMMU	21/10/15	1400	PAYMENT MADE THROUGH A/L
404	MAHORE	NASEEM AKHTER		MANZOOR AHMED	MULLAS	CHC MAHORE	11/1/16	1400	PAYMENT MADE THROUGH A/L
405	MAHORE	ZARINA BEGUM		MOHD FAREED	GANJOTE	DH REASI	12/11/15	1400	PAYMENT MADE THROUGH A/L
406	MAHORE	SHAHAZ BEGUM	9797664232	BHAR DIN	BHALL	SC ANGRALLA	3/1/16	1400	PAYMENT MADE THROUGH A/L
407	MAHORE	RAZIA BEGUM	8803766297	RIYAZ AHMED	ANGRALLA	SC ANGRALLA	29/12/15	1400	PAYMENT MADE THROUGH A/L
408	MAHORE	ZARINA BEGUM		RASHID AHMED	DEWAL	PHC DEWAL	5/1/16	1400	PAYMENT MADE THROUGH A/L
409	MAHORE	ZATOON BEGUM	9596090342	SHABIR AHMED	SHIVRASS	SMGS JAMMU	18/12/15	1400	PAYMENT MADE THROUGH A/L
410	MAHORE	SHENA DEVI		PARVEEN SINGH	MAHORE	SMGS JAMMU	8/1/16	1400	PAYMENT MADE THROUGH A/L
411	MAHORE	ZOLAKHA BANOO	9622358497	BARKAT ALI	KANSOOLI	CHC MAHORE	14/1/2016	1400	PAYMENT MADE THROUGH A/L
412	MAHORE	RESHMA BANOO	8803528540	FAREED AHMED	SHIKARI	CHC MAHORE	23/12/15	1400	PAYMENT MADE THROUGH A/L
413	MAHORE	SHARIFA BEGUM		MOHD RAQEEB	JAMLAN	CHC MAHORE	13/12/2015	1400	PAYMENT MADE THROUGH A/L
414	MAHORE	GULSHAMA BANOO	9622788896	BASHIR AHMED	BAGGA	CHC MAHORE	30/12/15	1400	PAYMENT MADE THROUGH A/L
415	MAHORE	SAJO BEGUM		AB.QAYOOM	TUKSAN	CHC MAHORE	1/2/2016	1400	PAYMENT MADE THROUGH A/L
416	MAHORE	REHANA BANOO		MOHD IQBAL	JAMSLAN	CHC MAHORE	21/12/2016	1400	PAYMENT MADE THROUGH A/L
417	MAHORE	ZUBAIDA BEGUM		NAWAZ AHMED	SHADOLE	SC SHADOLE	8/1/16	1400	PAYMENT MADE THROUGH A/L
418	MAHORE	JAMEELA BANOO		MUSHTAQ AHMED	JAMSLAN	CHC MAHORE	22/1/16	1400	PAYMENT MADE THROUGH A/L
419	MAHORE	RAFIQA BEGUM		MOHD QASIM	JAMLAN	CHC MAHORE	15/1/16	1400	PAYMENT MADE THROUGH A/L
420	MAHORE	SHAHMALO BEGUM		AB.AZIZ	BADDAR	SC BADDAR	14/1/16	1400	PAYMENT MADE THROUGH A/L
421	MAHORE	SHAHINA AKHTER		MOHD MUNSHI	JAMLAN	CHC MAHORE	8/2/16	1400	PAYMENT MADE THROUGH A/L
422	MAHORE	SHAMEEM		ASHRAF	MAHORE	DH REASI	19/1/16	1400	PAYMENT MADE THROUGH A/L
423	MAHORE	SAKEENA BANOO		MOHD SHARIEF	PHARI	CHC MAHORE	15/1/16	1400	PAYMENT MADE THROUGH A/L
424	MAHORE	SALEEMA BANOO		MD.RAFIQ	KANSOOLI	CHC MAHORE	18/12/15	1400	PAYMENT MADE THROUGH A/L
425	MAHORE	GULSHAN		AB.SATAR	ARBAISE	CHC MAHORE	21/1/16	1400	PAYMENT MADE THROUGH A/L
426	MAHORE	ZAREENA BEGUM		SHABIR AHMED	GULABGARH	SC GULABGARH	18/1/16	1400	PAYMENT MADE THROUGH A/L
427	MAHORE	NASEEMA BEGUM		SHARIEF DIN	BADDAR	CHC MAHORE	16/1/2016	1400	PAYMENT MADE THROUGH A/L
428	MAHORE	NISHHAD BEGUM		mohd iqbal	BATHOIE	CHC MAHORE	19/1/16	1400	PAYMENT MADE THROUGH A/L
429	MAHORE	Begum Jan		SHABIR AHMED	MAHORE	CHC MAHORE	30/10/2015	1400	PAYMENT MADE THROUGH A/L
430	MAHORE	FATIMABEGUM		BHAR DIN	MULLAS	CHC MAHORE	28/09/2015	1400	PAYMENT MADE THROUGH A/L
431	MAHORE	SHAH JAN		ALTAF HUSSIAN	BAGGA	CHC MAHORE	6/2/2016	1400	PAYMENT MADE THROUGH A/L

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
432	MAHORE	SHANAZ BANO		JAN MOHD	MAHORE	PHC LAR	3/2/2016	1400	PAYMENT MADE THROUGH A/L
433	MAHORE	SHABNAM BANOO		BASHIR AHMED	KANSOOLI	PHC LAR	5/2/2016	1400	PAYMENT MADE THROUGH A/L
434	MAHORE	NASEEM AKHTER		NAZAM DIN	MAJHORE	PHC LAR	7/2/2016	1400	PAYMENT MADE THROUGH A/L
435	MAHORE	RUBINA BANOO		RAYAZ AHMED	BANI	PHC LAR	26/1/16	1400	PAYMENT MADE THROUGH A/L
436	MAHORE	ZULFA BANO		GULAM JHAN	BANI	PHC LAR	26/1/16	1400	PAYMENT MADE THROUGH A/L
437	MAHORE	RAJ BEGUM		MOHD ARIF	BAGGA	PHC GOTA	4/2/2016	1400	PAYMENT MADE THROUGH A/L
438	MAHORE	SHRIFA BEGUM		MOHD SHAFI	SHIVRASS	PHC GOTA	19/1/16	1400	PAYMENT MADE THROUGH A/L
439	MAHORE	SHAMIM BEGUM		MUNZOR AHMED	ANGRALLA	PHC GOTA	2-Dec-16	1400	PAYMENT MADE THROUGH A/L
440	MAHORE	SHAHIDA BPERVEEN		AZAZ AHMED	MULLAS	PHC GOTA	7/11/2015	1400	PAYMENT MADE THROUGH A/L
441	MAHORE	Naseem begum		MOHD LATIEF	BHALL	PHC GOTA	9/2/2016	1400	PAYMENT MADE THROUGH A/L
442	MAHORE	Perveen Akhter		MUSTAQA AHMED	DUBRI	PHC GOTA	28/8/15	1400	PAYMENT MADE THROUGH A/L
443	MAHORE	RAFIQA BEGUM		AHMED DIN	LAR	CHC MAHORE	31/1/6	1400	PAYMENT MADE THROUGH A/L
444	MAHORE	IRSHAD BANO		MOHD SAHRIEF	KANSOOLI	CHC MAHORE	19/1/16	1400	PAYMENT MADE THROUGH A/L
445	MAHORE	RAQIYA BANO		BISHARAT	JAMLAN	PHC BHAGODASS	23/11/15	1400	PAYMENT MADE THROUGH A/L
446	MAHORE	FARIDA BEGUM		MOHD ASHRAF	MAHORE	PHC BHAGODASS	3/2/2016	1400	PAYMENT MADE THROUGH A/L
447	MAHORE	NAHIDA BANO		RAQEEB AHMED	SHAJROO	PHC BHAGODASS	24/1/16	1400	PAYMENT MADE THROUGH A/L
448	MAHORE	PERVEEN AKHTER	9596954699	mohd Hussian	SHAJROO	CHC MAHORE	4/11/2015	1400	PAYMENT MADE THROUGH A/L
449	MAHORE	SHAH BEGUM	9797621571	JAVID AHMED	JAMASLAN	CHC MAHORE	19/1/15	1400	PAYMENT MADE THROUGH A/L
450	MAHORE	SHAMIM BEGUM	7298379284	BHAR DIN	SHIVRASS	CHC MAHORE	8/2/2016	1400	PAYMENT MADE THROUGH A/L
451	MAHORE	PERVEENA AKHTER	9596924050	NAZIR AHMED	SHIVRASS	CHC MAHORE	16/2/16	1400	PAYMENT MADE THROUGH A/L
452	MAHORE	ZEATHOON BEGUM	9622030790	MOHD YOUSAF	TUKSAN	CHC MAHORE	27/1/16	1400	PAYMENT MADE THROUGH A/L
453	MAHORE	SHANAZ BANO		RAYAZ AHMED	CHAASANA	CHC MAHORE	28/1/16	1400	PAYMENT MADE THROUGH A/L
454	MAHORE	ZAIRNA BEGUM	9697113726	TALIB HUSSIAN	KANSOOLI	CHC MAHORE	24/2/2016	1400	PAYMENT MADE THROUGH A/L
455	MAHORE	GULSHA BEGUM		BASHIR AHMED	SHIVRASS	CHC MAHORE	1/1/2016	1400	PAYMENT MADE THROUGH A/L
456	MAHORE	RUBINA BEGUM	9596912660	SHAMAS DIN	DEWAL	DH REASI	1/2/2016	1400	PAYMENT MADE THROUGH A/L
457	MAHORE	SHAMSHAD BEGUM	8492070797	MUZAFFER HUSSIAN	SHAJROO	SC SHAJRO	31/1/16	1400	PAYMENT MADE THROUGH A/L
458	MAHORE	SHANAZ BEGUM		MOHD RAFIQ	ANGRALLA	SMGS JAMMU	11/1/2016	1400	PAYMENT MADE THROUGH A/L
459	MAHORE	ZARINABEGUM	9622053745	JAVID AHMED	SHAJROO	SC SHAJRO	31/1/16	1400	PAYMENT MADE THROUGH A/L
460	MAHORE	JAMILA BANO	9596653017	MANZOR AHMED	BADDAR	SC BADDAR	11/1/2016	1400	PAYMENT MADE THROUGH A/L
461	MAHORE	FATO BEGUM	8803145127	BASHIR AHMED	BADDAR	SC BADDAR	2-Oct-16	1400	PAYMENT MADE THROUGH A/L
462	MAHORE	SHABINA AKHTER		ARSAHD	JAMSLAN	CHC MAHORE	2-Dec-16	1400	PAYMENT MADE THROUGH A/L
463	MAHORE	ZARINA BANO	9622394633	LAL DIN	HARI	CHC MAHORE	25/1/16	1400	PAYMENT MADE THROUGH A/L
464	MAHORE	AKHTER BEGUM	9906337420	GULZAR AHMED	SILDAR	CHC MAHORE	28/2/2016	1400	PAYMENT MADE THROUGH A/L
465	MAHORE	SHAMIM BEGUM	7051448359	MOHD SHAFI	JAMLAN	SMGS JAMMU	16/2/216	1400	PAYMENT MADE THROUGH A/L
466	MAHORE	SHRIFA BEGUM	9906068952	MANZOR AHMED	TUKSAN	CHC MAHORE	23/10/15	1400	PAYMENT MADE THROUGH A/L
467	MAHORE	RRUKASAR BANO		MUZAFFER HUSSIAN	CHAKLAS	CHC MAHORE	11/1/2016	1400	PAYMENT MADE THROUGH A/L
468	MAHORE	RAFINA BANO		MOHD ASRAF	KALWA	CHC MAHORE	25/2/16	1400	PAYMENT MADE THROUGH A/L
469	MAHORE	SHAKILA BANO		MOHD YAQUB	KALWA	KALWA	23/11/15	1400	PAYMENT MADE THROUGH A/L
470	MAHORE	GULSHAN BEGUM	8492959682	LAYAKIT ALI	MAHORE	SMGS JAMMU	23/2/16	1400	PAYMENT MADE THROUGH A/L
471	MAHORE	NASSEM BEGUM		MOHD IQBAL	BAGGA	CHC MAHORE	21/1/16	1400	PAYMENT MADE THROUGH A/L

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
472	MAHORE	FATO BEGUM	7298633085	MOHD AKHTER	BADDAR	CHC MAHORE	4/3/2016	1400	PAYMENT MADE THROUGH A/L
473	MAHORE	GULSHAMA BEGUM	9596632831	AB. HAMID	BATHOIEE	SMGS JAMMU	10/3/2016	1400	PAYMENT MADE THROUGH A/L
474	MAHORE	TAJO BEGUM		MOHD SHABIR	JAMLAN	CHC MAHORE	2/3/2016	1400	PAYMENT MADE THROUGH A/L
475	MAHORE	SAKINA BEGUM		NAZIR AHMED	DEWAL	PHC DEWAL	9/1/2016	1400	PAYMENT MADE THROUGH A/L
476	MAHORE	PERVEEN AKHTER	9797520345	GH HUSAIN	KALWA	CHC MAHORE	21/3/16	1400	PAYMENT MADE THROUGH A/L
477	MAHORE	ZATOON BEGUM	9596906561	BILAL AHMED	SHAJROO	SMGS JAMMU	26/10/15	1400	PAYMENT MADE THROUGH A/L
478	MAHORE	JAMINE BEGUM		MOHD RAYAZ	BADDER	BADDER	12/3/2016	1400	PAYMENT MADE THROUGH A/L
479	MAHORE	Kurshad Begum	8803861649	ASHIQ HUSSAIN	MAHORE	DH REASI	27/1/16	1400	PAYMENT MADE THROUGH A/L
480	MAHORE	ZATOON BEGUM		JAMAL DIN	SHIVRASS	SC SHIVRASS	25/3/16	1400	PAYMENT MADE THROUGH A/L
481	MAHORE	RAFIQA BEGUM		MOHD AFZAL	SHIKARI	SC SHIVRASS	19/1/16	1400	PAYMENT MADE THROUGH A/L
482	MAHORE	PERVEZA BEGUM		BASHIRAT HUSSIAN	BHALL	SC ANGRALLA	15/3/16	1400	PAYMENT MADE THROUGH A/L
483	MAHORE	GULSHAN BEGUM		SHAHNAWAZ	MAHORE	SMGS JAMMU	25/2/2016	1400	PAYMENT MADE THROUGH A/L
484	MAHORE	MUMTAZ BEGUM	9596902072	MOHD HANIF	KALWA	CHC MAHORE	9/2/2016	1400	PAYMENT MADE THROUGH A/L
485	MAHORE	FATIMA BEGUM		MOHD SHAFI	DEWAL	CHC MAHORE	1/3/2016	1400	PAYMENT MADE THROUGH A/L
486	MAHORE	PERVEEN BEGUM	9622754776	FIROOJ DIN	DEWAL	DH REASI	3-Mar-16	1400	PAYMENT MADE THROUGH A/L
487	MAHORE	NAGINA BEGUM	9906064732	SHABIR AHMED	KANSOOLI	CHC MAHORE	31/0/2016	1400	PAYMENT MADE THROUGH A/L
488	MAHORE	NASEEM BEGUM	9596984544	MOHD RAFIQ	ANGRALLA	SMGS JAMMU	29/10/15	1400	PAYMENT MADE THROUGH A/L
489	MAHORE	SHABNAM BANOO		MOHD FAREED	MAHORE	CHC MAHORE	2/3/2016	1400	PAYMENT MADE THROUGH A/L
490	MAHORE	PARSHOTAMA DEVI	8803528918	MULUK SINGH	BAGANKOTE	SMGS JAMMU	18/3		
491	MAHORE	RAFIQA BEGUM		MOHD QUSSIM	JAMLAN	CHC MAHORE	22/1/16	1400	PAYMENT MADE THROUGH A/L
492	MAHORE	HALEEMA BEGUM	9622359806	MOHD IQBAL	MASLOTE	PHC DHRARMARI	10/1/2016	1400	PAYMENT MADE THROUGH A/L
493	MAHORE	RAZIA BEGUM		MOHD FARROQ	DHARMARI	PHC DHRARMARI	21/1/16	1400	PAYMENT MADE THROUGH A/L
494	MAHORE	NASEEM		MOHD SADIQ	DHARMARI	PHC DHRARMARI	25/1/16	1400	PAYMENT MADE THROUGH A/L
495	MAHORE	PARKASO DEVI		SAROK SINGH	PATHIAN	PHC DHRARMARI	27/1/16	1400	PAYMENT MADE THROUGH A/L
496	MAHORE	PERVEEN BEGUM		IRSHAD	DHARMARI	PHC DHRARMARI	28/1/16	1400	PAYMENT MADE THROUGH A/L
497	MAHORE	GULSHAN BEGUM		ASHIQ HUSSAIN	BASSSAN	PHC DHRARMARI	28/1/16	1400	PAYMENT MADE THROUGH A/L
498	MAHORE	MUNIRA BEGUM	9797576512	MOHD RAFI	BASSSAN	PHC DHRARMARI	30/1/16	1400	PAYMENT MADE THROUGH A/L
499	MAHORE	NISSEM AKHTER		MUSTAFA	TRINGA	PHC DHRARMARI	1/2/2016	1400	PAYMENT MADE THROUGH A/L
500	MAHORE	RAQIYA BANO		MOHD RAFI	BASSSAN	PHC DHRARMARI	45/2/16	1400	PAYMENT MADE THROUGH A/L
501	MAHORE	GULSHAN BEGUM		MOHD SHAFI	SULK	PHC DHRARMARI	18/2/16	1400	PAYMENT MADE THROUGH A/L
502	MAHORE	SATYA DEVI		RAGU DAS	DHARMARI	PHC DHRARMARI	14/2/16	1400	PAYMENT MADE THROUGH A/L
503	MAHORE	SHAHIDA BEGUM		FAROOQ AHMED	PATHIAN	PHC DHRARMARI	14/2/16	1400	PAYMENT MADE THROUGH A/L
504	MAHORE	SHAMIM BEGUM	9596930342	GULAM NABI	SULK	PHC DHRARMARI	16/2/16	1400	PAYMENT MADE THROUGH A/L
505	MAHORE	FATIMA BEGUM	9622359316	LALIF	DHARMARI	PHC DHRARMARI	17/2/16	1400	PAYMENT MADE THROUGH A/L
506	MAHORE	ARTI DEVI		BALWAN SINGH	DHARMARI	PHC DHRARMARI	19/2/16	1400	PAYMENT MADE THROUGH A/L
507	MAHORE	NABIA AKHTER		MOHD IQBAL	DHARMARI	PHC DHRARMARI	19/2/16	1400	PAYMENT MADE THROUGH A/L
508	MAHORE	PARVEEN BEGUM		MOHD FAREED	MASLOTE	PHC DHRARMARI	20/2/16	1400	PAYMENT MADE THROUGH A/L
509	MAHORE	GULZAR BEGUM		MUSHTAQ AHMED	DHARMARI	PHC DHRARMARI	25/2/16	1400	PAYMENT MADE THROUGH A/L
510	MAHORE	FAREEDA BEGUM	901852769	JAVID AHMED	DHARMARI	PHC DHRARMARI	2/3/2016	1400	PAYMENT MADE THROUGH A/L
511	MAHORE	RUBEENA Begum	9858429514	RAFIQ	MASLOTE	PHC DHRARMARI	2/3/2016	1400	PAYMENT MADE THROUGH A/L
512	MAHORE	RAZIA BEGUM		MOHD SHAFI	MASLOTE	PHC DHRARMARI	6/2/2016	1400	PAYMENT MADE THROUGH A/L

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
513	MAHORE	SAFIA BEGUM		RAFIQ	DADA	PHC DHRARMARI	7/3/2016	1400	PAYMENT MADE THROUGH A/L
514	MAHORE	Shakeela bano		RAHMAT ALI	THRUROO	PHC DHRARMARI	8/3/2016	1400	PAYMENT MADE THROUGH A/L
515	MAHORE	SANTOSH DEVI		SUNDER SINGH	CHAN	PHC DHRARMARI	17/7/16	1400	PAYMENT MADE THROUGH A/L
516	MAHORE	NABIA AKHTER	9697719190	MOHD IQBAL	MASLOTE	PHC DHRARMARI	18/2/16	1400	PAYMENT MADE THROUGH A/L
517	MAHORE	NASEEM AKHTER		MOHD SHARIEF	HARIWALLA	PHC DHRARMARI	22/2/16	1400	PAYMENT MADE THROUGH A/L
518	MAHORE	SUSHMA DEVI		RAJINDER PAL	MASLOTE	PHC DHRARMARI	9/3/2016	1400	PAYMENT MADE THROUGH A/L
519	MAHORE	DHARSHANA DEVI	9596832185	KOUSHAL SINHGH	KINTHI	PHC DHRARMARI	29/2/2016	1400	PAYMENT MADE THROUGH A/L
520	MAHORE	NASEEM AKHTER		MOHD SHARIEF	THUROO	PHC DHRARMARI	10/3/2016	1400	PAYMENT MADE THROUGH A/L
521	MAHORE	SHIRA JHAN		MOHD HUSSAIN	PATHIAN	PHC DHRARMARI	11/3/2016	1400	PAYMENT MADE THROUGH A/L
522	MAHORE	SHAZIA AKHTER		WASSIM AHMED	DHARMARI	PHC DHRARMARI	12/3/2016	1400	PAYMENT MADE THROUGH A/L
523	MAHORE	RAZIA BEGUM	9797762150	MOHD RAFIQ	DHARMARI	PHC DHRARMARI	25/3/16	1400	PAYMENT MADE THROUGH A/L
524	MAHORE	SHAHIDA BEGUM		MOHD RAYAZ	MASLOTE	PHC DHRARMARI	23/3/16	1400	PAYMENT MADE THROUGH A/L
525	MAHORE	RAZIA BEGUM		Mumtaz Ahmed	MASLOTE	PHC DHRARMARI	27/3/16	1400	PAYMENT MADE THROUGH A/L
526	MAHORE	Parveen Akhter		TALIB HUSSIAN	BASSSAN	PHC DHRARMARI	27/3/16	1400	PAYMENT MADE THROUGH A/L
527	MAHORE	SABEENA AKHTER		MUKTAYAR AHMED	DHARMARI	PHC DHRARMARI	22/3/16	1400	PAYMENT MADE THROUGH A/L
528	MAHORE	NASEEM BEGUM	9906189833	MOHD AKHRAM	PATHIAN	PHC DHRARMARI	22/12/15	1400	PAYMENT MADE THROUGH A/L
529	MAHORE	KHALIDA BEGUM		MUSTAFA	DHARMARI	PHC DHRARMARI	24/12/15	1400	PAYMENT MADE THROUGH A/L
530	MAHORE	RUBINA BEGUM		AB RASHID	DHARMARI	PHC DHRARMARI	20/12/2105	1400	PAYMENT MADE THROUGH A/L
531	MAHORE	JHON BEGUM		SHABIR AHMED	DHARMARI	PHC DHRARMARI	12./12/15	1400	PAYMENT MADE THROUGH A/L
532	MAHORE	MAHRUL NISA		SAJJAD AHMED	DHARMARI	PHC DHRARMARI	8/1/2016	1400	PAYMENT MADE THROUGH A/L
533	MAHORE	RUBBENA BANO		TALIB HUSSIAN	DHARMARI	DH REASI	9/1/2016	1400	PAYMENT MADE THROUGH A/L
534	MAHORE	HALIMA BEGUM		MOHD SHRIEF	DHARMARI	PHC DHRARMARI	12/1/2016	1400	PAYMENT MADE THROUGH A/L
535	MAHORE	SHANAZ BEGUM		NASEER AHMED	SONCHAL	PHC DHRARMARI	13/1/16	1400	PAYMENT MADE THROUGH A/L
536	MAHORE	NAGINA BEGUM		MIR HUSSAIN	MALAI	PHC DHRARMARI	17/1/16	1400	PAYMENT MADE THROUGH A/L
537	MAHORE	NASEEM		ARSAHAD BEGUM	DHARMARI	PHC DHRARMARI	17/1/16	1400	PAYMENT MADE THROUGH A/L
538	MAHORE	SALEEMA	8803751865	MUSHTAQ AHMED	DHARMARI	PHC DHRARMARI	31/1/16	1400	PAYMENT MADE THROUGH A/L
539	MAHORE	ZAHIDA BEGUM		SHOKIT ALI	DHARMARI	PHC DHRARMARI	19/1/16	1400	PAYMENT MADE THROUGH A/L
540	MAHORE	RAKIYA BANO		IBRAR AHMED	DHARMARI	PHC DHRARMARI	19/1/16	1400	PAYMENT MADE THROUGH A/L
541	MAHORE	SHABNUM BEGUM	9622380530	MOHD KAHALLEL	THUROO	PHC DHRARMARI	19/1/16	1400	PAYMENT MADE THROUGH A/L
542	MAHORE	SWARNA DEVI	9018606211	KURSHAD AHMED	PATHIAN	DH REASI	17/1/16	1400	PAYMENT MADE THROUGH A/L
543	MAHORE	VEENA DEVI	NA	SUDESH SINGH	DHARMARI	DH REASI	17/1/16	1400	PAYMENT MADE THROUGH A/L
544	MAHORE	RIHANA BANO	NA	JAVID AHMED	TRINGA	PHC Thuroo	22/12/15	1400	PAYMENT MADE THROUGH A/L
545	MAHORE	JAMILA BANO	NA	MOHD SHAFI	LASSOLI	PHC Thuroo	26/12/15	1400	PAYMENT MADE THROUGH A/L
546	MAHORE	SAKINA BEGUM	NA	AB QYOOM	BASSSAN	PHC Thuroo	1-Apr-16	1400	PAYMENT MADE THROUGH A/L
547	MAHORE	GULZAR	NA	MOHD HUSSIAN	KALIYA	PHC Thuroo	1-Nov-16	1400	PAYMENT MADE THROUGH A/L
548	MAHORE	ARSHAD BEGUM	NA	MANOOR	SULK	PHC Thuroo	22/1/16	1400	PAYMENT MADE THROUGH A/L
549	MAHORE	PARVEEN	NA	KHHUSHI MOHD	CHILLAD	PHC Thuroo	27/1/16	1400	PAYMENT MADE THROUGH A/L
550	MAHORE	ZARINA	NA	MOHD ASHRAF	KUND	PHC Thuroo	3/2./2016	1400	PAYMENT MADE THROUGH A/L
551	MAHORE	KATOON BEGUM	NA	MOHD YOUNIS	SUKCHA	PHC Thuroo	2-Jun-16	1400	PAYMENT MADE THROUGH A/L
552	MAHORE	MOBEENA BEGUM	NA	MOHD MUDISSAR	TRINGA	PHC Thuroo	8-Feb-16	1400	PAYMENT MADE THROUGH A/L

District Reasi-JSY Mother Beneficiary List, 4th Qtr. 2015-16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
553	MAHORE	BEGUMA	NA	MOHD ASHRAF	HARIWALLA	PHC Thuroo	14/2/16	1400	PAYMENT MADE THROUGH A/L
554	MAHORE	RAFIYA	NA	FARREEDAHMED	CHILLAD	PHC Thuroo	22/2/16	1400	PAYMENT MADE THROUGH A/L
555	MAHORE	RUKSANA	NA	SHOKIT ALI	SUCHA	PHC BUDHAN	25/2/16	1400	PAYMENT MADE THROUGH A/L
556	MAHORE	RUBINA BEGUM	NA	MOHD ARIF	BASSSAN	PHC BUDHAN	11./3/2016	1400	PAYMENT MADE THROUGH A/L
557	MAHORE	NASEEM BEGUM	NA	TANVEER AHMED	TRINGA	PHC BUDHAN	11.3.2016	1400	PAYMENT MADE THROUGH A/L
558	MAHORE	ROBIYA AKHTER	NA	SIKARDER AZAM	LASOLI	PHC BUDHAN	15.3.16	1400	PAYMENT MADE THROUGH A/L
559	MAHORE	ZUBANDA BEGUM	NA	SIKANDER	KAROCH	PHC BUDHAN	22.3.16	1400	PAYMENT MADE THROUGH A/L
560	MAHORE	MAZIA BANO	NA	LAL HSSIAN	BANNA	PHC BANNA	3-Mar-16	1400	PAYMENT MADE THROUGH A/L
561	MAHORE	ANILA DEVI	NA	PUSHVINDER SINGH	BANNA	PHC BANNA	8-Feb-16	1400	PAYMENT MADE THROUGH A/L
562	MAHORE	GULAM FATIMA	NA	MOHD YOUSAF	KALA BAN	PHC BANNA	11-Mar-16	1400	PAYMENT MADE THROUGH A/L
563	MAHORE	Kurshad Begum	NA	MOHD QYASSM	BANNA	PHC BANNA	14-Mar-16	1400	PAYMENT MADE THROUGH A/L
564	MAHORE	FATIMA	NA	SHAH MOHD	BANNA	PHC BANNA	2-Jan-16	1400	PAYMENT MADE THROUGH A/L
565	MAHORE	MUNIRA BEGUM	NA	BASHIR AHMED	ARNAS	PHC ARNAS	22-Feb-16	1400	PAYMENT MADE THROUGH A/L
566	MAHORE	SAKINA BEGUM	NA	NAZIR AHMED	ARNAS	PHC ARNAS	14-Jan-16	1400	PAYMENT MADE THROUGH A/L
567	MAHORE	GUDI DEVI	NA	Balbir Singh	ARNAS	PHC ARNAS	1-Mar-16	1400	PAYMENT MADE THROUGH A/L
568	MAHORE	POJA DEVI	NA	RAMAIL SINGH	ARNAS	PHC ARNAS	3-Jan-16	1400	PAYMENT MADE THROUGH A/L
569	MAHORE	PARSA BEGUM	NA	BABUR HUSIAN	ARNAS	PHC ARNAS	8-Jan-16	1400	PAYMENT MADE THROUGH A/L
570	MAHORE	RAZIA BEGUM	NA	KASHIF	ARNAS	PHC ARNAS	1-Mar-16	1400	PAYMENT MADE THROUGH A/L
571	MAHORE	JASMINE BEGUM	NA	GULAM MUSTAFFA	ARNAS	PHC ARNAS	13-Feb-16	1400	PAYMENT MADE THROUGH A/L