

District Reasi_JSJ Mother Beneficiary List,4th Quarter2016-17

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
1	MAHORE	HANIFA	DHARMARI	9906016291	GH.NABI	CHC MAHORE	31-12-2016	1400	DBT	15-01-2017
2	MAHORE	ZANO BEGUM	SHADOLE	NA	MOHD YOUSAF	CHC MAHORE	21-1-2017	1400	DBT	28-02-2017
3	MAHORE	SHAHNAZ BEGUM	SARH	9622787314	MOHD DIN	CHC MAHORE	30/11/2016	1400	DBT	15-01-2017
4	MAHORE	SALEEMA BEGUM	KANSOOLI	NA	MOHD NISHAD	CHC MAHORE	04/12/2016	1400	DBT	28-02-2017
5	MAHORE	JAMEELA BANOO	JAMLAN	NA	MOHD ZAFFER	CHC MAHORE	6/1/2017	1400	DBT	15-01-2017
6	MAHORE	MUMTAZ BEGUM	SARH	NA	ROSHAN DIN	CHC MAHORE	22/1/2017	1400	DBT	28-02-2017
7	MAHORE	SAJDA BEGUM	TUKSAN	NA	SHAMAS DIN	CHC MAHORE	31-1-2017	1400	DBT	28-02-2017
8	MAHORE	JAMEELA BEGUM	JAMLAN	9797518504	NOOR HUSSAIN	CHC MAHORE	20/12/16	1400	DBT	15-01-2017
9	MAHORE	IQBAL BANNO	THUROO	NA	YAISR IQBAL	PHC THUROO	21/12/16	1400	DBT	15-01-2017
10	MAHORE	KALSOOM BEGUM	THUROO KALA	7298555288	MOHD QASIM	PHC THUROO	28/11/16	1400	DBT	15-01-2017
11	MAHORE	NASEEM AKHTER	THUROO	7298374096	MUMTAZ AHMED	THUROO	21/12/16	1400	DBT	15-01-2017
12	MAHORE	ZAHIDA KOSAR	THUROO	90181184451	MOHD IQBAL	CHC MAHORE	11/1/17	1400	DBT	15-01-2017
13	MAHORE	RUBINA AKHTER	DHARMARI	9797343983	MOHD RAFI	DH REASI	12/11/17	1400	DBT	15-01-2017
14	MAHORE	SHAHINA BANOO	DHARMARI	9906337727	BHAR DIN	PHC DHARMARI	3/1/17	1400	DBT	15-01-2017
15	MAHORE	Naseem Akhter	ANGRALLA	9797673170	GHULAM ABASS	PHC THUROO	29/12/16	1400	DBT	15-01-2017
16	MAHORE	ZARINA BEGUM	DEWAL		RASHID AHMED	PHC DEWAL	5/1/17	1400	DBT	15-01-2017
17	MAHORE	ZATOON BEGUM	SHIVRASS	9596090342	SHABIR AHMED	SMGS JAMMU	18/12/16	1400	DBT	20-01-2017
18	MAHORE	SHENA DEVI	MAHORE		PARVEEN SINGH	SMGS JAMMU	8/1/17	1400	DBT	20-01-2017
19	MAHORE	ZOLAKHA BANOO	KANSOOLI	9622358497	BARKAT ALI	CHC MAHORE	14/1/2017	1400	DBT	20-01-2017
20	MAHORE	RESHMA BANOO	SHIKARI	8803528540	FAREED AHMED	CHC MAHORE	23/12/16	1400	DBT	20-01-2017
21	MAHORE	SHARIFA BEGUM	JAMLAN	NA	MOHD RAQEEB	CHC MAHORE	13/12/2016	1400	DBT	20-01-2017
22	MAHORE	GULSHAMA BANOO	BAGGA	9622788896	BASHIR AHMED	CHC MAHORE	30/12/16	1400	DBT	20-01-2017
23	MAHORE	SAJO BEGUM	TUKSAN	NA	AB.QAYOOM	CHC MAHORE	1/2/2017	1400	DBT	28-02-2017
24	MAHORE	REHANA BANOO	JAMSLAN	NA	MOHD IQBAL	CHC MAHORE	21/12/2017	1400	DBT	20-01-2017
25	MAHORE	ZUBAIDA BEGUM	SHADOLE	NA	NAWAZ AHMED	SC SHADOLE	8/1/16	1400	DBT	20-01-2017
26	MAHORE	JAMEELA BANOO	JAMSLAN	NA	MUSHTAQ AHMED	CHC MAHORE	22/1/16	1400	DBT	20-01-2017
27	MAHORE	RAFIQA BEGUM	JAMLAN	NA	MOHD QASIM	CHC MAHORE	8-Jan-17	1400	DBT	20-01-2017
28	MAHORE	SHAHMALO BEGUM	BADDAR	NA	AB.AZIZ	SC BADDAR	14/1/16	1400	DBT	15-01-2017
29	MAHORE	SHAHINA AKHTER	JAMLAN	NA	MOHD MUNSHI	CHC MAHORE	8/2/16	1400	DBT	28-02-2017
30	MAHORE	SHAMEEM	MAHORE	849301822	ASHRAF	DH REASI	19/1/16	1400	DBT	15-01-2017
31	MAHORE	SAKEENA BANOO	PHARI	7298325612	MOHD SHARIEF	CHC MAHORE	15/1/16	1400	DBT	15-01-2017
32	MAHORE	SALEEMA BANOO	KANSOOLI	NA	MD.RAFIQ	CHC MAHORE	18/12/16	1400	DBT	15-01-2017
33	MAHORE	GULSHAN	ARBAISE	NA	AB.SATAR	CHC MAHORE	8-Jan-17	1400	DBT	28-02-2017
34	MAHORE	ZAREENA BEGUM	GULABGARH	NA	SHABIR AHMED	SC GULABGARH	18/1/16	1400	DBT	28-02-2017
35	MAHORE	NASEEMA BEGUM	BADDAR	8492961051	SHARIEF DIN	CHC MAHORE	16-01-2017	1400	DBT	28-02-2017
36	MAHORE	NISHHAD BEGUM	BATHOIE	NA	mohd iqbal	CHC MAHORE	19/1/16	1400	DBT	28-02-2017
37	MAHORE	Begum Jan	MAHORE	NA	SHABIR AHMED	CHC MAHORE	#####	1400	DBT	30-2-17
38	MAHORE	FATIMABEGUM	MULLAS	NA	BHAR DIN	CHC MAHORE	#####	1400	DBT	24-3-217
39	MAHORE	SHAH JAN	BAGGA	9596323461	ALTAF HUSSIAN	CHC MAHORE	8-Jan-17	1400	DBT	15-01-2017
40	MAHORE	SHANAZ BANO	MAHORE	NA	JAN MOHD	PHC LAR	02-03-2017	1400	DBT	24-3-217
41	MAHORE	SHABNAM BANOO	KANSOOLI	NA	BASHIR AHMED	PHC LAR	02-03-2017	1400	DBT	24-3-218
42	MAHORE	NASEEM AKHTER	MAJHORE	7298166884	NAZAM DIN	PHC LAR	02-02-2017	1400	DBT	24-3-219
43	MAHORE	RUBINA BANOO	BANI	NA	RAYAZ AHMED	PHC LAR	26/1/16	1400	DBT	24-3-220
44	MAHORE	ZULFA BANO	BANI	NA	GULAM JHAN	PHC LAR	26/1/16	1400	DBT	28-02-2017
45	MAHORE	RAJ BEGUM	BAGGA	8803212136	MOHD ARIF	PHC GOTA	02-04-2017	1400	DBT	01-03-2017
46	MAHORE	SHRIFA BEGUM	SHIVRASS	NA	MOHD SHAFI	PHC GOTA	19-12-2016	1400	DBT	02-03-2017
47	MAHORE	SHAMIM BEGUM	ANGRALLA	NA	MUNZOOR AHMED	PHC GOTA	2-Dec-16	1400	DBT	15-01-2017
48	MAHORE	SHAHIDA BPERVEEN	MULLAS	NA	AZAZ AHMED	PHC GOTA	11-02-2017	1400	DBT	20-02-2017
49	MAHORE	Naseem begum	BHALL	NA	MOHD LATIEF	PHC GOTA	8-Jan-17	1400	DBT	15-01-2017
50	MAHORE	Perveen Akhter	DUBRI	9622359298	MUSTAQA AHMED	PHC GOTA	8-Jan-17	1400	DBT	15-01-2017
51	MAHORE	RAFIQA BEGUM	LAR	NA	AHMED DIN	CHC MAHORE	8-Jan-17	1400	DBT	15-01-2017
52	MAHORE	IRSHAD BANO	KANSOOLI	NA	MOHD SAHRIEF	CHC MAHORE	19/1/16	1400	DBT	20-02-2017
53	MAHORE	RAQIYA BANO	JAMLAN	NA	BISHARAT	PHC BHAGODASS	8-Jan-17	1400	DBT	15-01-2017
54	MAHORE	FARIDA BEGUM	MAHORE	NA	MOHD ASHRAF	PHC BHAGODASS	02-03-2017	1400	DBT	24-3-217
55	MAHORE	NAHIDA BANO	SHAJROO	NA	RAQEEB AHMED	PHC BHAGODASS	24-01-2017	1400	DBT	26-01-2017
56	MAHORE	PERVEEN AKHTER	SHAJROO	9596954699	mohd Hussian	CHC MAHORE	11-03-2017	1400	DBT	28-02-2017
57	MAHORE	SHAH BEGUM	JAMASLAN	9797621571	JAVID AHMED	CHC MAHORE	19-01-2017	1400	DBT	28-02-2017
58	MAHORE	SHAMIM BEGUM	SHIVRASS	7298379284	BHAR DIN	CHC MAHORE	02-03-2017	1400	DBT	05-03-2017
59	MAHORE	PERVEENA AKHTER	SHIVRASS	9596924050	NAZIR AHMED	CHC MAHORE	16-02-2017	1400	DBT	29-2-17
60	MAHORE	ZEATHOON BEGUM	TUKSAN	9622030790	MOHD YOUSAF	CHC MAHORE	27-01-2017	1400	DBT	29-2-17
61	MAHORE	SHANAZ BANO	CHAASANA	NA	RAYAZ AHMED	CHC MAHORE	28-01-2017	1400	DBT	29-2-17
62	MAHORE	ZAIRNA BEGUM	KANSOOLI	9697113726	TALIB HUSSIAN	CHC MAHORE	24-02-2017	1400	DBT	29-2-17
63	MAHORE	GULSHA BEGUM	SHIVRASS	NA	BASHIR AHMED	CHC MAHORE	01-01-2017	1400	DBT	15-01-2017
64	MAHORE	RUBINA BEGUM	DEWAL	9596912660	SHAMAS DIN	DH REASI	02-01-2017	1400	DBT	15-01-2017
65	MAHORE	SHAMSHAD BEGUM	SHAJROO	8492070797	MUZAFFER HUSSIAN	SC SHAJRO	31-Dec-16	1400	DBT	15-01-2017
66	MAHORE	SHANAZ BEGUM	ANGRALLA	NA	MOHD RAFIQ	SMGS JAMMU	01-03-2017	1400	DBT	24-3-217
67	MAHORE	ZARINABEGUM	SHAJROO	9622053745	JAVID AHMED	SC SHAJRO	31-01-2017	1400	DBT	24-3-218
68	MAHORE	JAMILA BANO	BADDAR	9596653017	MANZOOR AHMED	SC BADDAR	01-02-2017	1400	DBT	24-3-217
69	MAHORE	FATO BEGUM	BADDAR	8803145127	BASHIR AHMED	SC BADDAR	2-Jan-17	1400	DBT	28-02-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
70	MAHORE	SHABINA AKHTER	JAMSLAN	NA	ARSAHD	CHC MAHORE	2-Dec-17	1400	DBT	29-2-17
71	MAHORE	ZARINA BANO	HARI	9622394633	LAL DIN	CHC MAHORE	25-01-2017	1400	DBT	28-02-2017
72	MAHORE	AKHTER BEGUM	SILDAR	9906337420	GULZAR AHMED	CHC MAHORE	28-02-2017	1400	DBT	26-02-2017
73	MAHORE	SHAMIM BEGUM	JAMLAN	7051448359	MOHD SHAFI	SMGS JAMMU	16/2/216	1400	DBT	26-02-2017
74	MAHORE	SHRIFA BEGUM	TUKSAN	9906068952	MANZOOR AHMED	CHC MAHORE	23-02-2017	1400	DBT	26-02-2017
75	MAHORE	RRUKASAR BANO	CHAKLAS	NA	MUZAFFER HUSSIAN	CHC MAHORE	01-03-2017	1400	DBT	28-02-2017
76	MAHORE	RAFINA BANO	KALWA	NA	MOHD ASRAF	CHC MAHORE	25/2/16	1400	DBT	28-02-2017
77	MAHORE	SHAKILA BANO	KALWA	NA	MOHD YAQUB	KALWA	23-Nov-16	1400	DBT	28-02-2017
78	MAHORE	GULSHAN BEGUM	MAHORE	8492959682	LAYAKIT ALI	SMGS JAMMU	23/2/16	1400	DBT	28-02-2017
79	MAHORE	NASSEM BEGUM	BAGGA	NA	MOHD IQBAL	CHC MAHORE	21/1/16	1400	DBT	29-2-17
80	MAHORE	FATO BEGUM	BADDAR	7298633085	MOHD AKHTER	CHC MAHORE	03-03-2017	1400	DBT	24-3-217
81	MAHORE	GULSHAMA BEGUM	BATHOIEE	9596632831	AB. HAMID	SMGS JAMMU	03-10-2017	1400	DBT	24-3-217
82	MAHORE	TAJO BEGUM	JAMLAN	NA	MOHD SHABIR	CHC MAHORE	03-02-2017	1400	DBT	31-03-2016
83	MAHORE	SAKINA BEGUM	DEWAL	NA	NAZIR AHMED	PHC DEWAL	01-03-2017	1400	DBT	31-03-2016
84	MAHORE	PERVEEN AKHTER	KALWA	9797520345	GH HUSAIN	CHC MAHORE	21/3/16	1400	DBT	31-03-2016
85	MAHORE	ZATOON BEGUM	SHAJROO	9596906561	BILAL AHMED	SMGS JAMMU	26-12-2016	1400	DBT	31-03-2016
86	MAHORE	JAMINE BEGUM	BADDER	NA	MOHD RAYAZ	BADDER	03-12-2016	1400	DBT	31-03-2016
87	MAHORE	Kurshad Begum	MAHORE	8803861649	ASHIQ HUSSAIN	DH REASI	27/1/16	1400	DBT	31-03-2016
88	MAHORE	ZATOON BEGUM	SHIVRASS	NA	JAMAL DIN	SC SHIVRASS	25/3/16	1400	DBT	31-03-2016
89	MAHORE	RAFIQA BEGUM	SHIKARI	NA	MOHD AFZAL	SC SHIVRASS	19/1/16	1400	DBT	31-03-2016
90	MAHORE	PERVEZA BEGUM	BHALL	NA	BASHIRAT HUSSIAN	SC ANGRALLA	15/3/16	1400	DBT	31-03-2016
91	MAHORE	GULSHAN BEGUM	MAHORE	NA	SHAHNAWAZ	SMGS JAMMU	25-02-2017	1400	DBT	31-03-2016
92	MAHORE	MUMTAZ BEGUM	KALWA	9596902072	MOHD HANIF	CHC MAHORE	02-09-2017	1400	DBT	31-03-2016
93	MAHORE	FATIMA BEGUM	DEWAL	Na	MOHD SHAFI	CHC MAHORE	03-01-2017	1400	DBT	01-04-2016
94	MAHORE	PERVEEN BEGUM	DEWAL	9622754776	FIROOJ DIN	DH REASI	3-Mar-17	1400	DBT	24-3-217
95	MAHORE	NAGINA BEGUM	KANSOOLI	9906064732	SHABIR AHMED	CHC MAHORE	31-Mar-17	1400	DBT	28-02-2017
96	MAHORE	NASEEM BEGUM	ANGRALLA	9596984544	MOHD RAFIQ	SMGS JAMMU	29-12-2016	1400	DBT	01-03-2017
97	MAHORE	SHABNAM BANOO	MAHORE	NA	MOHD FAREED	CHC MAHORE	03-02-2017	1400	DBT	24-3-217
98	MAHORE	PARSHOTAMA DEV	BAGANKOTE	8803528918	MULUK SINGH	SMGS JAMMU	18-03-2017		DBT	24-3-217
99	MAHORE	RAFIQA BEGUM	JAMLAN	NA	MOHD QUSSIM	CHC MAHORE	22-01-2017	1400	DBT	28-02-2017
100	MAHORE	HALEEMA BEGUM	MASLOTE	9622359806	MOHD IQBAL	PHC DHRARMARI	01-10-2017	1400	DBT	27-01-2017
101	MAHORE	RAZIA BEGUM	DHARMARI	NA	MOHD FARROQ	PHC DHRARMARI	21/1/16	1400	DBT	27-01-2017
102	MAHORE	NASEEM	DHARMARI	NA	MOHD SADIQ	PHC DHRARMARI	25/1/16	1400	DBT	27-01-2017
103	MAHORE	PARKASO DEVI	PATHIAN	NA	SAROK SINGH	PHC DHRARMARI	27/1/16	1400	DBT	27-01-2017
104	MAHORE	PERVEEN BEGUM	DHARMARI	NA	IRSHAD	PHC DHRARMARI	28/1/16	1400	DBT	30-01-2017
105	MAHORE	GULSHAN BEGUM	BASSSAN	NA	ASHIQ HUSSAIN	PHC DHRARMARI	28/1/16	1400	DBT	30-01-2017
106	MAHORE	MUNIRA BEGUM	BASSSAN	9797576512	MOHD RAFI	PHC DHRARMARI	30/1/16	1400	DBT	30-01-2017
107	MAHORE	NISSEM AKHTER	TRINGA	NA	MUSTAFA	PHC DHRARMARI	02-01-2017	1400	DBT	30-01-2017
108	MAHORE	RAQIYA BANO	BASSSAN	NA	MOHD RAFI	PHC DHRARMARI	05-02-2017	1400	DBT	28-02-2017
109	MAHORE	GULSHAN BEGUM	SULK	NA	MOHD SHAFI	PHC DHRARMARI	18-02-2017	1400	DBT	28-02-2017
110	MAHORE	SATYA DEVI	DHARMARI	NA	RAGU DAS	PHC DHRARMARI	3/2./2017	1400	DBT	28-02-2017
111	MAHORE	SHAHIDA BEGUM	PATHIAN	NA	FAROOQ AHMED	PHC DHRARMARI	14-02-2017	1400	DBT	28-02-2017
112	MAHORE	SHAMIM BEGUM	SULK	9596930342	GULAM NABI	PHC DHRARMARI	16-02-2017	1400	DBT	28-02-2017
113	MAHORE	FATIMA BEGUM	DHARMARI	9622359316	LALIF	PHC DHRARMARI	17-02-2017	1400	DBT	28-02-2017
114	MAHORE	ARTI DEVI	DHARMARI	NA	BALWAN SINGH	PHC DHRARMARI	19-02-2017	1400	DBT	28-02-2017
115	MAHORE	NABIA AKHTER	DHARMARI	NA	MOHD IQBAL	PHC DHRARMARI	10-12-16	1400	DBT	15-01-2017
116	MAHORE	PARVEEN BEGUM	MASLOTE	NA	MOHD FAREED	PHC DHRARMARI	10-12-16	1400	DBT	15-01-2017
117	MAHORE	GULZAR BEGUM	DHARMARI	NA	MUSHTAQ AHMED	PHC DHRARMARI	3/2./2017	1400	DBT	28-02-2017
118	MAHORE	FAREEDA BEGUM	DHARMARI	901852769	JAVID AHMED	PHC DHRARMARI	03-02-2017	1400	DBT	28-02-2017
119	MAHORE	RUBEENA Begum	MASLOTE	9858429514	RAFIQ	PHC DHRARMARI	03-02-2017	1400	DBT	28-02-2017
120	MAHORE	RAZIA BEGUM	MASLOTE	NA	MOHD SHAFI	PHC DHRARMARI	3/2./2017	1400	DBT	28-02-2017
121	MAHORE	SAFIA BEGUM	DADA	NA	RAFIQ	PHC DHRARMARI	10-03-2017	1400	DBT	31-03-2016
122	MAHORE	Shakeela bano	THRUROO	NA	RAHMAT ALI	PHC DHRARMARI	03-03-2017	1400	DBT	31-03-2016
123	MAHORE	SANTOSH DEVI	CHAN	NA	SUNDER SINGH	PHC DHRARMARI	10-12-16	1400	DBT	31-03-2016
124	MAHORE	NABIA AKHTER	MASLOTE	9697719190	MOHD IQBAL	PHC DHRARMARI	18-12-2016	1400	DBT	28-02-2017
125	MAHORE	NASEEM AKHTER	HARIWALLA	NA	MOHD SHARIEF	PHC DHRARMARI	10-12-16	1400	DBT	15-01-2017
126	MAHORE	SUSHMA DEVI	MASLOTE	NA	RAJINDER PAL	PHC DHRARMARI	19-01-2017	1400	DBT	15-01-2017
127	MAHORE	DHARSHANA DEVI	KINTHI	9596832185	KOUSHAL SINHGH	PHC DHRARMARI	29/2/2017	1400	DBT	28-02-2017
128	MAHORE	NASEEM AKHTER	THUROO	NA	MOHD SHARIEF	PHC DHRARMARI	8-Jan-17	1400	DBT	19-02-2017
129	MAHORE	SHIRA JHAN	PATHIAN	NA	MOHD HUSSAIN	PHC DHRARMARI	10-12-16	1400	DBT	19-02-2017
130	MAHORE	SHAZIA AKHTER	DHARMARI	NA	WASSIM AHMED	PHC DHRARMARI	19-01-2017	1400	DBT	19-02-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
131	MAHORE	RAZIA BEGUM	DHARMARI	9797762150	MOHD RAFIQ	PHC DHRARMARI	2-FEB-17	1400	DBT	19-02-2017
132	MAHORE	SHAHIDA BEGUM	MASLOTE		MOHD RAYAZ	PHC DHRARMARI	23/3/16	1400	DBT	31-03-2016
133	MAHORE	RAZIA BEGUM	MASLOTE		Mumtaz Ahmed	PHC DHRARMARI	1-Mar-17	1400	DBT	31-03-2016
134	MAHORE	Parveen Akhter	BASSSAN		TALIB HUSSIAN	PHC DHRARMARI	2-FEB-17	1400	DBT	19-02-2017
135	MAHORE	SABEENA AKHTER	DHARMARI		MUKTAYAR AHMED	PHC DHRARMARI	22/3/16	1400	DBT	31-03-2016
136	MAHORE	NASEEM BEGUM	PATHIAN	9906189833	MOHD AKHRAM	PHC DHRARMARI	17-01-2017	1400	DBT	19-02-2017
137	MAHORE	KHALIDA BEGUM	DHARMARI	NA	MUSTAFA	PHC DHRARMARI	1-Mar-17	1400	DBT	31-03-2016
138	MAHORE	RUBINA BEGUM	DHARMARI	NA	AB RASHID	PHC DHRARMARI	3/2./2017	1400	DBT	24-3-217
139	MAHORE	JHON BEGUM	DHARMARI	NA	SHABIR AHMED	PHC DHRARMARI	3/2./2017	1400	DBT	19-02-2017
140	MAHORE	MAHRUL NISA	DHARMARI	NA	SAJJAD AHMED	PHC DHRARMARI	10-12-16	1400	DBT	19-02-2017
141	MAHORE	RUBBENA BANO	DHARMARI	NA	TALIB HUSSIAN	DH REASI	3/2./2017	1400	DBT	19-02-2017
142	MAHORE	HALIMA BEGUM	DHARMARI	NA	MOHD SHRIEF	PHC DHRARMARI	01-12-2017	1400	DBT	19-02-2017
143	MAHORE	SHANAZ BEGUM	SONCHAL	NA	NASEER AHMED	PHC DHRARMARI	14-Mar-17	1400	DBT	24-3-217
144	MAHORE	NAGINA BEGUM	MALAI	NA	MIR HUSSAIN	PHC DHRARMARI	14-Mar-17	1400	DBT	24-3-217
145	MAHORE	NASEEM	DHARMARI	NA	ARSAHAD BEGUM	PHC DHRARMARI	13-Feb-17	1400	DBT	19-02-2017
146	MAHORE	SALEEMA	DHARMARI	8803751865	MUSHTAQ AHMED	PHC DHRARMARI	13-Feb-17	1400	DBT	19-02-2017
147	MAHORE	ZAHIDA BEGUM	DHARMARI	NA	SHOKIT ALI	PHC DHRARMARI	19-01-2017	1400	DBT	19-02-2017
148	MAHORE	RAKIYA BANO	DHARMARI	NA	IBRAR AHMED	PHC DHRARMARI	19-01-2017	1400	DBT	19-02-2017
149	MAHORE	SHABNUM BEGUM	THUROO	9622380530	MOHD KAHALLEL	PHC DHRARMARI	19-01-2017	1400	DBT	31-03-2016
150	MAHORE	SWARNA DEVI	PATHIAN	9018606211	KURSHAD AHMED	DH REASI	1-Mar-17	1400	DBT	31-03-2016
151	MAHORE	VEENA DEVI	DHARMARI	NA	SUDESH SINGH	DH REASI	17-01-2017	1400	DBT	31-03-2016
152	MAHORE	RIHANA BANO	TRINGA	9419195439	JAVID AHMED	PHC Thuroo	22-Dec-16	1400	DBT	31-03-2016
153	MAHORE	JAMILA BANO	LASSOLI	NA	MOHD SHAFI	PHC Thuroo	13-Feb-17	1400	DBT	31-03-2016
154	MAHORE	SAKINA BEGUM	BASSSAN	NA	AB QYOOM	PHC Thuroo	1-Mar-17	1400	DBT	31-03-2016
155	MAHORE	GULZAR	KALIYA	NA	MOHD HUSSIAN	PHC Thuroo	13-Feb-17	1400	DBT	31-03-2016
156	MAHORE	ARSHAD BEGUM	SULK	9906016120	MANOOR	PHC Thuroo	22-Jan-17	1400	DBT	31-03-2016
157	MAHORE	PARVEEN	CHILLAD	NA	KHHUSHI MOHD	PHC Thuroo	27-Jan-17	1400	DBT	27-02-2017
158	MAHORE	ZARINA	KUND	NA	MOHD ASHRAF	PHC Thuroo	3/2./2017	1400	DBT	27-02-2017
159	MAHORE	KATOON BEGUM	SUKCHA	9622012047	MOHD YOUNIS	PHC Thuroo	6-Feb-17	1400	DBT	27-02-2017
160	MAHORE	MOBEENA BEGUM	TRINGA	NA	MOHD MUDISSAR	PHC Thuroo	8-Feb-17	1400	DBT	27-02-2017
161	MAHORE	BEGUMA	HARIWALLA	NA	MOHD ASHRAF	PHC Thuroo	14-Feb-17	1400	DBT	27-02-2017
162	MAHORE	RAFIYA	CHILLAD	962200166	FARREDAHMED	PHC Thuroo	22-Feb-17	1400	DBT	27-02-2017
163	MAHORE	RUKSANA	SUCHA	NA	SHOKIT ALI	PHC BUDHAN	25-Feb-17	1400	DBT	27-02-2017
164	MAHORE	RUBINA BEGUM	BASSSAN	NA	MOHD ARIF	PHC BUDHAN	11./3/2017	1400	DBT	24-3-217
165	MAHORE	NASEEM BEGUM	TRINGA	9596663122	TANVEER AHMED	PHC BUDHAN	11.3.2017	1400	DBT	24-3-217
166	MAHORE	ROBIYA AKHTER	LASOLI	NA	SIKARDER AZAM	PHC BUDHAN	15.3.17	1400	DBT	24-3-217
167	MAHORE	ZUBANDA BEGUM	KAROCH	NA	SIKANDER	PHC BUDHAN	22.3.17	1400	DBT	24-3-217
168	MAHORE	MAZIA BANO	BANNA	9018128752	LAL HSSIAN	PHC BANNA	3-Mar-17	1400	DBT	24-3-217
169	MAHORE	ANILA DEVI	BANNA	NA	PUSHVINDER SINGH	PHC BANNA	8-Feb-17	1400	DBT	27-02-2017
170	MAHORE	GULAM Fatima	KALA BAN	NA	MOHD YOUSAF	PHC BANNA	11-Mar-17	1400	DBT	27-02-2017
171	MAHORE	Kurshad Begum	BANNA	9018136132	MOHD QYASSM	PHC BANNA	14-Mar-17	1400	DBT	27-03-2017
172	MAHORE	FATIMA	BANNA	NA	SHAH MOHD	PHC BANNA	2-Jan-17	1400	DBT	27-02-2017
173	MAHORE	MUNIRA BEGUM	ARNAS	8492911087	BASHIR AHMED	PHC ARNAS	22-Feb-17	1400	DBT	27-02-2017
174	MAHORE	SAKINA BEGUM	ARNAS	NA	NAZIR AHMED	PHC ARNAS	14-Jan-17	1400	DBT	27-02-2017
175	MAHORE	GUDI DEVI	ARNAS	7051564823	Balbir Singh	PHC ARNAS	1-Mar-17	1400	DBT	24-3-217
176	MAHORE	POJA DEVI	ARNAS	NA	RAMAIL SINGH	PHC ARNAS	3-Jan-17	1400	DBT	15-01-2017
177	MAHORE	PARSA BEGUM	ARNAS	NA	BABUR HUSIAN	PHC ARNAS	8-Jan-17	1400	DBT	15-01-2017
178	MAHORE	RAZIA BEGUM	ARNAS	9622013782	KASHIF	PHC ARNAS	1-Mar-17	1400	DBT	08-03-2016
179	MAHORE	JASMINE BEGUM	ARNAS	NA	GULAM MUSTAFFA	PHC ARNAS	13-Feb-17	1400	DBT	08-03-2016
180	MAHORE	SHAMEEM BEGUM	MAHORE	NA	NAZIR AHMED	DH REASI	1-Mar-17	1400	DBT	08-03-2016
181	MAHORE	shakila begum	PHARI	9906115725	MOHD FAROOQ	SMGS JAMMU	11./3/2017	1400	DBT	08-03-2016
182	MAHORE	SHAKEELA BEGUM	SANGLIKOTE	NA	KUSHI MOHD	SC SANGLIKOTE	22-MAR-17	1400	DBT	24-3-217
183	MAHORE	SHABNAM AKHTER	LAR	9622213786	BASHIR AHMED	DH REASI	1-Mar-17	1400	DBT	08-03-2016
184	MAHORE	RESHMA	BADDAR	NA	GH. QASIM	SC BADDAR	22-Mar-17	1400	DBT	08-03-2016
185	MAHORE	RAZIA BEGUM	TULLI	8492921233	BASHIR AHMED	PHC TULLI	2-Jan-17	1400	DBT	08-03-2016
186	MAHORE	RAFIQA BEGUM	MALL	NA	MUSHTAQ AHMED	DO	10-12-16	1400	DBT	08-03-2016
187	MAHORE	PIPLA DEVI	DHARMARI	NA	RAMESH SINGH	PHC DHARMARI	18-Mar-16	1400	DBT	27-02-2017
188	MAHORE	PARVEEN AKHTER	DHARMARI	8803122633	ZAKIR HUSSAIN	DO	22-MAR-17	1400	DBT	27-02-2017
189	MAHORE	MARIAM BEGUM	THUROO	NA	QAMAR DIN	PHC THUROO	2-FEB-17	1400	DBT	27-02-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
190	MAHORE	KHALIDA PARVEEN	LAR	9622383261	MOHD ASHRAF	PHC LAR	19-Mar-17	1400	DBT	27-02-2017
191	MAHORE	HANIFA BEGUM	LARD	NA	BHAR DIN	SC BADDAR	2-Jan-17	1400	DBT	19-01-2017
192	MAHORE	FULME BEGUM	ANGRALLA	NA	BASHIR AHMED	SC ANGRALLA	15-Jan-17	1400	DBT	19-01-2017
193	MAHORE	ARSHA BEGUM	NEOCH	8803628434	HUSSAIN DIN	SC NEOCH	2-Jan-17	1400	DBT	19-01-2017
194	MAHORE	ZENAB BEGUM	SHIVRASS	7298323561	SHABIR AHMED	SC SHIVRASS	22-Mar-17	1400	DBT	25-03-2017
195	MAHORE	ZARINA BANO	SHIVRASS	NA	MOHD FAROOQ	DO	5-FEB-17	1400	DBT	25-03-2017
196	MAHORE	SONI DEVI	KANTHAN	9797568132	MOHINDER SINGH	PHC ARNAS	24-Mar-17	1400	DBT	25-03-2017
197	MAHORE	SHANIA AKHTER	KANTHAN	996106264	NAWAZ AHMED	DH REASI	2-Jan-17	1400	DBT	19-01-2017
198	MAHORE	SHAMIM BEGUM	MATLOTE	NA	NOOR HUSSAIN	SC MATLOTE	22-MAR-17	1400	DBT	25-03-2017
199	MAHORE	SHAMIM BEGUM	ARNAS	NA	KHAIR DIN	SMGS JAMMU	11./3/2017	1400	DBT	25-03-2017
200	MAHORE	SHAKILA BANO	MATLOTE	NA	MUSHTAQ AHMED	SC MATLOTE	30-FEB-17	1400	DBT	25-03-2017
201	MAHORE	SANTOSH DEVI	PADDAR	NA	BIR SINGH	PHC DHARMARI	10-12-16	1400	DBT	19-01-2017
202	MAHORE	SALMA AKHTER	TADDU	9858188343	LIAQUIT ALI	DO	2-Jan-17	1400	DBT	08-03-2016
203	MAHORE	SALEEMA BEGUM	MAHORE	NA	MOHD IQBAL	CHC MAHORE	17-Jan-17	1400	DBT	19-01-2017
204	MAHORE	SAFIA BANO	BUDHAN	NA	ABDUL RASID	PHC BUDHAN	22-MAR-17	1400	DBT	25-03-2017
205	MAHORE	RUBINA AKHTER	BUDHAN	NA	MOHD RAFI	DO	21-Mar-17	1400	DBT	25-03-2017
206	MAHORE	ROSHNI FIRDOOS	KARAMKATHA	NA	NAZIR AHMED MIR	SC KARAMKTHA	2-Jan-17	1400	DBT	08-03-2016
207	MAHORE	PARVEEN AKHTER	HARIWALA	NA	MIR MOHD	SC	5-FEB-17	1400	DBT	08-03-2016
208	MAHORE	NASEEM BEGUM	BASSAN	9596341247	LATE RAYAZ AHMED	HARIWALA	11./3/2017	1400	DBT	08-03-2016
209	MAHORE	NASEEM BANO	BASSAN	7051223465	KHUSHI NOHD	SC BASSAN	2-Jan-17	1400	DBT	08-03-2016
210	MAHORE	NASEEM AKHTER	PATTAIN	NA	MOHD AKRAM	SC PATTIAN	22-MAR-17	1400	DBT	24-3-217
211	MAHORE	NASEEM AKHTER	HUNDER	NA	GULAM ABBAS	SC HUDer	5-FEB-17	1400	DBT	16-03-2017
212	MAHORE	KULSOOM	HUNDER	9622012181	MOHD QASIM	DO	5-FEB-17	1400	DBT	16-03-2017
213	MAHORE	JANo BEGUM	DUGGA	NA	MOHD ASHRAF	PHC ARNAS	1-FEB-17	1400	DBT	16-03-2017
214	MAHORE	IQBAL BANO	THILLO	7298156883	BARKIT ALI	SC THILLO	5-FEB-17	1400	DBT	16-03-2017
215	MAHORE	BINA DEVI	SHIKARI	729863048	HARNAM SINGH	SC SHIKARI	20-Jan-17	1400	DBT	16-03-2017
216	MAHORE	ARSHAD BEGUM	SHIKARI	9622001234	AZAZ AHMED	DO	10-12-16	1400	DBT	16-03-2017
217	MAHORE	ARFA	MAMANKOTE	NA	SHER MOHD	SC MAMANKOTE	11./3/2017	1400	DBT	16-03-2017
218	MAHORE	yaseema begum	KANSOOLI	9622359293	MOHD ISHAQ	CHC MAHORE	27-Dec-16	1400	DBT	16-03-2017
219	MAHORE	VEENA DEVI	CHASSANA	9596663128	BIR SINGH	PHC GOTA	17-Dec-16	1400	DBT	16-03-2017
220	MAHORE	TASLEEMA BEGUM	JAMLAN	9797598150	JAVED AHMED	CHC MAHORE	4-Dec-16	1400	DBT	16-03-2017
221	MAHORE	SHAMIM BEGUM	SANGLIKOTE	95963533183	MOHD HAFIZ	SC SANGLIKOTE	20-Jan-17	1400	DBT	16-03-2017
222	MAHORE	SHAHAZ BEGUM	MAHORE	8803657990	ABDUL GANI	CHC MAHORE	12-Mar-16	1400	DBT	16-03-2017
223	MAHORE	SHABNAM NAZ	BAGGA	8492921087	SAKHI MOHD	CHC MAHORE	16-Dec-16	1400	DBT	16-03-2017
224	MAHORE	SHABINA BANO	BHER	7051383645	BASHIR AHMED	SC BHER	20-Jan-17	1400	DBT	16-03-2017
225	MAHORE	SAKINA BEGUM	BHALL	9622783102	MOHD MUSHTAQ	TULLI	8-DEC-16	1400	DBT	16-03-2017
226	MAHORE	SAJOO BEGUM	BHER	NA	SAJOO BEGUM	SC BHER	20-Jan-17	1400	DBT	16-03-2017
227	MAHORE	SAFIYA AKHTER	KHANIKOTE	NA	MOHD SALEEM	SC KHANIKOTE	20-Jan-17	1400	DBT	16-03-2017
228	MAHORE	RUBEENA AKHTER	KHANIKOTE	NA	ABDUL GHANI	DO	11./3/2017	1400	DBT	16-03-2017
229	MAHORE	RAZIA BEGUM	SILDAR	NA	KAKA	SC SILDHAR	20-Jan-17	1400	DBT	16-03-2017
230	MAHORE	RASHIDA BANO	LAR	NA	MOHD RAFIQ	PHC LAR	20-Jan-17	1400	DBT	16-03-2017
231	MAHORE	NASEEM AKHTER	NEOCH	NA	MOHD ABRAHAM	SC NEOCH	22-MAR-17	1400	DBT	26-03-2017
232	MAHORE	NASEEM AKHTER	SILDAR	9018854060	GHULAM HUSSAIN	SC SILDHAR	23-Mar-17	1400	DBT	26-03-2017
233	MAHORE	NAGINA BEGUM	GULABGARH	NA	MOHD SHAFI	SC GULABGARH	10-12-16	1400	DBT	26-03-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
234	MAHORE	JANO BEGUM	GULABGARH	NA	MOHD YOUSAF	DO	2-Jan-17	1400	DBT	26-03-2017
235	MAHORE	JAMILA BEGUM	TUKSAN	NA	NOOR HUSSAIN	SC TUSAN	11./3/2017	1400	DBT	26-03-2017
236	MAHORE	HANIFA	ANGRALLA	9623021056	GHULAM NABI	SC ANGRALLA	5-FEB-17	1400	DBT	26-03-2017
237	MAHORE	GULSHAN BEGUM	TULLI	NA	PARVAIZ AHMED	PHC GOTA	22-MAR-17	1400	DBT	26-03-2017
238	MAHORE	ARSHAD BEGUM	TUKSAN	NA	MOHD RAIZ	CHC MAHORE	5-FEB-17	1400	DBT	26-03-2017
239	MAHORE	SHAHEEN BEGUM	TUKSUN	NA	MUSHTAQ AHMED	CHC MAHORE	6-FEB-17	1400	DBT	26-03-2017
240	MAHORE	JAMEELA BANOO	MALI	9797205284	MUMTAZ HUSSAIN	PHC TULLI	28-JAN-17	1400	DBT	26-03-2017
241	MAHORE	ZARINA BEGUM	BAGGA	NA	MOHD ISHAQ	CHC MAHORE	6-FEB-17	1400	DBT	26-03-2017
242	MAHORE	ZARINA BEGUM	SARH	NA	ABDUL KAREEM	SC SARH	21-DEC-16	1400	DBT	26-03-2017
243	MAHORE	RUKSANA BANOO	MAHORE	NA	NAWAZ AHMED	DH REASI	2-FEB-17	1400	DBT	26-03-2017
244	MAHORE	SAFIA BEGUM	MAHORE	9622359291	AYOUB SHAH	CHC MAHORE	2-FEB-17	1400	DBT	26-03-2017
245	MAHORE	JAMILA BEGUM	G.GARH	NA	YASEEN SHAH	SC GULABGARH	1-JAN-17	1400	DBT	26-03-2017
246	MAHORE	RUBINA BEGUM	SHABIRASS	NA	JAVIED AHMED	SC SHIVRASS	5-FEB-17	1400	DBT	26-03-2017
247	MAHORE	ZARIFA Begum	SHABIRASS	NA	BASHER AHMED	SC SHIVRASS	10-FEB-17	1400	DBT	26-03-2017
248	MAHORE	DILSHAD AKTHER	DO	NA	MOHD SHAFI	CHC MAHORE	2-JAN-17	1400	DBT	26-03-2017
249	MAHORE	RAFIQA BEGUM	DO	NA	MOHD AFZAL	CHC MAHORE	1-FEB-17	1400	DBT	26-03-2017
250	MAHORE	GULSHAN BEGUM	DO	7051448392	MODH RAIQ	DH REASI	19-NOV-16	1400	DBT	26-03-2017
251	MAHORE	RAZINA BEGUM	BATHOIE CHITTA	NA	MOHFD ASHRAF	SC BATHOIEE	16-DEC-16	1400	DBT	26-03-2017
252	MAHORE	PARVEEN AKTHER	SHAJROO	NA	FAROOQ AHMED	SC SHAJROO	2-FEB-17	1400	DBT	26-03-2017
253	MAHORE	RUBINA BEGUM	JAMASLAN	NA	MUKHTYAR	SC JAMSLAN	PENDING	1400	DBT	26-03-2017
254	MAHORE	RUBINA BEGUM	MAHORE	7051503084	SHANAWAZ AHMED	DH REASI	4-FEB-17	1400	DBT	26-03-2017
255	MAHORE	GULAM FATAMA	BADDER	NA	MOHD SHAFI	CHC MAHORE	14-FEB-17	1400	DBT	26-03-2017
256	MAHORE	ZANO BEGUM	TUKSON	NA	GH.MOHI DIN	SC TUSAN	10-FEB-17	1400	DBT	26-03-2017
257	MAHORE	SAKINA BEGUM	BADDER	NA	BASHER AHMED	SC BADAR	13-FEB-17	1400	DBT	31-03-2016
258	MAHORE	PARVAZ AKTHER	SHAJROO	NA	ABDUL QUOM	SC SHAJRO	27-JAN-17	1400	DBT	31-03-2016
259	MAHORE	SHAKEELA BANOO	MAHORE	9596321661	BASHER AHMED	CHC MAHORE	20-FEB-17	1400	DBT	31-03-2016
260	MAHORE	PARVEEN AKHTER	MAHORE	NA	MOHD JAMIL	CHC MAHORE	1-MAR-17	1400	DBT	31-03-2016
261	MAHORE	HUSSIANA BEGUM	GULAB GARH	9622013756	SHAKEEL AHMED	DH REASI	22-MAR-17	1400	DBT	31-03-2016
262	MAHORE	SHAMIMA BEGUM	GULAB GARH	NA	SHARIEF DIN	CHC MAHORE	10-12-16	1400	DBT	15-01-2017
263	MAHORE	SHAKEELA BEGUM	GULAB GARH	9596616405	JAMAL UD DIN	CHC MAHORE	4-12-16	1400	DBT	26-01-2016
264	MAHORE	KHALIDA	SHAJROO	NA	ARSHAD	SC SHAJRO	22-JAN-17	1400	DBT	26-01-2016
265	MAHORE	DILSHAD BEGUM	GULAB GARH	NA	AFZAL SHEIKH	SC GULABGARH	6-12-16	1400	PAYMENT MADE THROUGH DBT	15-01-2017
266	REASI	RAJ DAYI	PHC TOTE	NA	PYARU	PHC TOTE	12-02-2016	1400	C011700574290	17/01/2017
267	REASI	VAISHNO DEVI	PHC TOTE	7298577568	SOHAN SINGH	PHC TOTE	18/12/2016	1400	C011700574290	17/01/2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
268	REASI	SUNITA DEVI	SMGS JAMMU	9596832658	JAGDISH RAJ	SMGS JAMMU	12-04-2016	1400	C011705019182 DATED 17/01/2017	17/01/2017
269	REASI	MADHU RANI	SMGS JAMMU	NA	PAWAN SINGH	SMGS JAMMU	20/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2018
270	REASI	RAKHEEMA BIBI	DH REASI	9622016507	MOHD BABU	DH REASI	12-09-2016	1400	C011705019182 DATED 17/01/2017	17/01/2019
271	REASI	GUDDO DEVI	DH REASI	9796615578	SOHAN LAL	DH REASI	12-03-2016	1400	C011705019182 DATED 17/01/2017	17/01/2020
272	REASI	SEEMA DEVI	DH REASI	9906065985	SITA RAM	DH REASI	12-03-2016	1400	C011705019182 DATED 17/01/2017	17/01/2021
273	REASI	KIRAN DEVI	SMGS JAMMU	7051024326	AJAY KUMAR	SMGS JAMMU	22/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2022
274	REASI	NISHA DEVI	DH REASI	9906067967	MUKESH KUMAR	DH REASI	23/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2023
275	REASI	SALEEMA BIBI	DH REASI	9622899141	SHOKAT ALI	DH REASI	12-09-2016	1400	C011705019182 DATED 17/01/2017	17/01/2024
276	REASI	JYOTI DEVI	DH REASI	9797406510	RAJ KUMAR	DH REASI	21/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2025
277	REASI	ARSHAD BIBI	DH REASI	9797441347	MOHD KHALID	DH REASI	24/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2026
278	REASI	KAMLA BIBI	DH REASI	9906186635	RAZIQ	DH REASI	19/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2027
279	REASI	DARSHNA DEVI	DH REASI	9797343719	ROMESH KUMAR	DH REASI	23/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2028
280	REASI	ARSHAD BIBI	SMGS JAMMU	9622857993	MOHD SHARIF	SMGS JAMMU	24/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2029
281	REASI	RAJANI SHARMA	SMGS JAMMU	NA	MUNISH KUMAR	SMGS JAMMU	19/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2030
282	REASI	REETA DEVI	DH REASI	9622855687	RAJINDER KUMAR	DH REASI	30/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2031
283	REASI	NISHA DEVI	SMGS JAMMU	9906329731	BALWAN RAJ	SMGS JAMMU	17/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2032
284	REASI	SHENAZ	DH UDHAMPUR	9596667041	MOHD MANEER	DH UDHAMPUR	12-01-2016	1400	C011705019182 DATED 17/01/2017	17/01/2033
285	REASI	RAZIYA BIBI	DH REASI	9622402254	MOHD BISHARAT	DH REASI	01-05-2017	1400	C011705019182 DATED 17/01/2017	17/01/2034
286	REASI	SAKEEL ABIBI	DH REASI	7298378944	MOHD KHALID	DH REASI	01-05-2017	1400	C011705019182 DATED 17/01/2017	17/01/2035
287	REASI	SANTOSH DEVI	DH REASI		KULDEEP SINGH	DH REASI	11-05-2016	1400	C011706635266 DATED 23/01/2017	23-01-2017
288	REASI	NIRMLA DEVI	DH REASI	9797404605	KULDEEP SINGH	DH REASI	01-10-2017	1400	C011706635266 DATED 23/01/2017	23-01-2017
289	REASI	RAZIEA BEGUM	S/C CHHORAKOTE	8492988301	KAKU RAM	S/C CHHORAKOTE	22/12/2016	1400	C011705019182 DATED 17/01/2017	17/01/2035
290	REASI	BILO DEVI	S/C CHHORAKOTE	NA	BALDEV	S/C CHHORAKOTE	22/12/2016	1400	C011706635266 DATED 23/01/2017	23-01-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
291	REASI	KANTA DEVI	S/C CHHORAKOTE	9596971720	SUBASH CHNADER	S/C CHHORAKOTE	01-03-2017	1400	C011706635266 DATED 23/01/2017	23-01-2017
292	REASI	POOJA DEVI	S/C CHHORAKOTE	9622001394	GYAN CHAND	S/C CHHORAKOTE	01-06-2017	1400	C011705019182 DATED 17/01/2017	17/01/2035
293	REASI	AISHA BEGUM	S/C GRAN	9419202241	FAROOQ	S/C GRAN	14/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
294	REASI	RITA DEVI	DH REASI	9906254785	RAKESH KUMAR	DH REASI	01-11-2017	1400	C011706635266 DATED 23/01/2017	23-01-2017
295	REASI	RUBINA BIBI	DH REASI	9906175111	MOHD SHAFIQ	DH REASI	01-07-2017	1400	C011706635266 DATED 23/01/2017	23-01-2017
296	REASI	NASEEM AKHTER	DH REASI	9797605290	MOHD MAROOF	DH REASI	01-09-2017	1400	C011706635266 DATED 23/01/2017	23-01-2017
297	REASI	SHAMSHAD BANO	DH REASI	9596822403	HANJI FAROOQ	DH REASI	01-06-2017	1400	C011706635266 DATED 23/01/2017	23-01-2017
298	REASI	SEEMA DEVI	DH REASI	7006643346	DARVINDER KUMAR	DH REASI	01-10-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
299	REASI	GUDI DEVI	DH REASI	8492987070	KAMAL SINGH	DH REASI	19/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
300	REASI	NISHA DEVI	DH REASI	9622169914	SHAM LAL	DH REASI	01-10-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
301	REASI	PARVEEN AKHTER	DH REASI	9622573912	THALAB HUSSAIN	DH REASI	18/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
302	REASI	SEEMA DEVI	DH REASI	9622235279	LEKH RAJ	DH REASI	01-12-2017	1400	C011708655224 DATED 31/01/2018	31-01-2017
303	REASI	RAZIA BIBI	DH REASI	9622691757	MOHD KABIR	DH REASI	14/01/2017	1400	C011705019182 DATED 17/01/2017	17-01-2017
304	REASI	ARCHANA DEVI	SMGS JAMMU	9797527323	BALBIR SINGH	SMGS JAMMU	01-11-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
305	REASI	ROHI DEVI	DH REASI	9697526178	MANJEET SINGH	DH REASI	16/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
306	REASI	SHUNDI DEVI	S/C SALAL	9596975745	JEEVAN LAL	S/C SALAL	01-06-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
307	REASI	RATTNA DEVI	S/C SALAL	9596616875	SUDERSHAN SINGH	S/C SALAL	01-07-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
308	REASI	NITU DEVI	PHC TOTE	9622238110	SUBASH CHNADER	PHC TOTE	21/12/2016	1400	C011708655224 DATED 31/01/2017	31-01-2017
309	REASI	SHAVRO BIBI	PHC TOTE	9797907526	ABDUL HAMID	PHC TOTE	30/12/2016	1400	C011708655224 DATED 31/01/2017	31-01-2017
310	REASI	MAMTA DEVI	PHC TOTE	72987874156	PRITAM SINGH	PHC TOTE	01-09-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
311	REASI	BABLI DEVI	PHC TOTE	9797474352	SURESH SINGH	PHC TOTE	16/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
312	REASI	JYOTI DEVI	DH REASI	7298714700	BISHAN DASS	DH REASI	20/01/2017	1400	C021700343672 DATED 07/02/2017	31-01-2017
313	REASI	KAVITA DEVI	DH REASI	8713055738	GOPAL KRISHAN	DH REASI	21/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
314	REASI	ZAYIADA BIBI	DH REASI	9596832416	PARVEZ AHMED	DH REASI	01-11-2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
315	REASI	MEENA BEGUM	DH REASI	9622241393	MEBI LAL	DH REASI	19/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
316	REASI	RAHILA BIBI	DH REASI	9622241383	MOHD BABU	DH REASI	23/01/2017	1400	C011708655224 DATED 31/01/2017	31-01-2017
317	REASI	RUKHSANA BIBI	SMGS JAMMU	9622012936	MUSTAQA AHMED	SMGS JAMMU	01-11-2017	1400	C021700343672 DATED 07/02/2017	07/02/2017
318	REASI	RAZIA BEGUM	SMGS JAMMU	9596911816	SADDAM	SMGS JAMMU	18/01/2017	1400	C021700343672 DATED 07/02/2017	07/02/2017
319	REASI	ZAREENA BIBI	DH REASI	7051039219	MOHD ABDULLAH	DH REASI	23/01/2017	1400	C021700343672 DATED 07/02/2017	07/02/2017
320	REASI	SAPNA	DH REASI	9906313167	RAKESH KUMAR	DH REASI	17/01/2017	1400	C021700343672 DATED 07/02/2017	07/02/2017
321	REASI	RADHA DEVI	DH REASI	7051174820	KRISHAN KUMAR	DH REASI	30/01/2017	1400	C021701414992 DATED 13/02/2017	13-02-2017
322	REASI	NALIMA DEVI	SMGS JAMMU	9906159142	TRILOK SINGH	SMGS JAMMU	20/01/2017	1400	C021700343672 DATED 07/02/2017	07/02/2017
323	REASI	REETU DEVI	DH REASI	9858955775	JAGDISH KUMAR	DH REASI	26/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
324	REASI	REKHA DEVI	CHC KATRA	NA	UTTAM KUMAR	CHC KATRA	01-04-2017	1400	C021701414992 DATED 13/02/2018	13/02/2018
325	REASI	FULLU BIBI	SMGS JAMMU	9596919153	MOHD BASHIR	SMGS JAMMU	19/01/2017	1400	C021701414992 DATED 13/02/2017	13-02-2017
326	REASI	SHAMSHADBEGUM	DH REASI	9796449710	BARKET ALI	DH REASI	28/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
327	REASI	NAZIA AKHTER	DH REASI	NA	MOHD ARSHAD	DH REASI	26/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
328	REASI	BLOCHNA DEVI	DH REASI	9797435056	KRISHAN SINGH	DH REASI	31/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
329	REASI	SHARIFA BEGUM	DH REASI	9858766613	BARD DIN	DH REASI	02-02-2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
330	REASI	RABINA BIBI	DH REASI	9622304436	PARVEZ AHMED	DH REASI	12-11-2016	1400	C021701414992 DATED 13/02/2017	13/02/2017
331	REASI	RAFIQ BANO	DH REASI	9596632143	KHADIM HUSSAIN	DH REASI	26/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
332	REASI	TARO DEVI	S/C SUJANDHAR	9697106060	KULDEEP SINGH	S/C SUJANDHAR	29/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
333	REASI	SANTOSH KUMARI	S/C SUJANDHAR	8492920816	RAJ SINGH	S/C SUJANDHAR	31/01/2017	1400	C021701414992 DATED 13/02/2017	13/02/2017
334	REASI	SUNITA	S/C BAKAL	9797347475	GOPAL	S/C BAKAL	02-04-2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
335	REASI	KHURSHAD	S/C BAROTE	9596743715	CHRAGDIN	S/C BAROTE	18/02/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
336	REASI	TULMA DEVI	S/C SUJANDHAR	7298975405	NASIB RAJ	S/C SUJANDHAR	16/02/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
337	REASI	BABLI DEVI	S/C SUJANDHAR	9596842364	SURJEET SINGH	S/C SUJANDHAR	18/02/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
338	REASI	SURISTA DEVI	S/C KROONKOTE	7051846350	BITTU RAM	S/C KROONKOTE	02-09-2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
339	REASI	ZERENA BIBI	S/C KOTLI	8803242950	GULZAR MOHD	S/C KOTLI	23/01/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
340	REASI	RAZIA BEGUM	S/C KOTLI	9858260937	MOHD JAVED	S/C KOTLI	29/01/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
341	REASI	RESHMA BIBI	S/C CHHORAKOTE	7298456242	MOHD RASHID	S/C CHHORAKOTE	29/01/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
342	REASI	SUSHMA DEVI	DH REASI	7298071269	BIKRAM SINGH	DH REASI	19/02/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
343	REASI	REKHA DEVI	DH REASI	9796450322	SANJAY SALARIA	DH REASI	17/02/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
344	REASI	MANJU DEVI	DH REASI	9419354140	PREM KUMAR	DH REASI	14/02/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
345	REASI	KAILASHO DEVI	S/C KOTHROO	9107300829	BITTU RAM	S/C KOTHROO	14/02/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
346	REASI	SHANO DEVI	SMGS JAMMU		RAJ KUMAR	SMGS JAMMU	21/02/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
347	REASI	DEEPIKA DEVI	SMGS JAMMU	9797435842	RAVINDER SHARMA	SMGS JAMMU	02-11-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
348	REASI	POOJA DEVI	DH REASI	9797435842	PARVEEN SINGH	DH REASI	19/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
349	REASI	SRISHTA DEVI	DH REASI	9906796481	SURINDER KUMAR	DH REASI	13/02/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
350	REASI	ZAREENA AKHTER	DH REASI	9858490320	HAIDER SHAH	DH REASI	02-09-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
351	REASI	RASHTA BIBI	DH REASI	9622054825	SHOKAT ALI	DH REASI	02-04-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
352	REASI	SANTOSH	DH REASI	NA	ASHOK KUMAR	DH REASI	02-10-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
353	REASI	SARITA KUMARI	SMGS JAMMU	9797449558	DEEPAK KUMAR	SMGS JAMMU	02-06-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
354	REASI	REETA DEVI	SMGS JAMMU	NA	RANJEET KUMAR	SMGS JAMMU	29/01/2017	1400	C031702251789 DATED 22/03/2017	22/03/2017
355	REASI	AMINA BIBI	DH REASI	9697632207	MOHD SALEEM	DH REASI	02-04-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
356	REASI	GULZAR BIBI	DH REASI	9906113643	ABDUL MAJEED	DH REASI	02-07-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
357	REASI	VEENA DEVI	DH REASI	9622009250	BABU RAM	DH REASI	27/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
358	REASI	NAZMEEN	SMGS JAMMU	NA	JAVED IQBAL	SMGS JAMMU	21/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
359	REASI	REKHA RANI	SMGS JAMMU	NA	SOHAN SINGH	SMGS JAMMU	20/12/2016	1400	C031701147347 DATED 06/03/2017	06/03/2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
360	REASI	SHABNAM	SMGS JAMMU	NA	MOHD SULTAN	SMGS JAMMU	02-01-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
361	REASI	MENAKASHI DEVI	DH REASI	9596616743	CHAMAIL SINGH	DH REASI	30/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
362	REASI	AMINA BIBI	DH REASI	9596600557	ABDUL QUIM	DH REASI	02-07-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
363	REASI	NAZEERA BIBI	DH REASI	9596832711	SAAK	DH REASI	02-03-2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
364	REASI	JYOTI DEVI	SMGS JAMMU		SWARN SINGH	SMGS JAMMU	24/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
365	REASI	ASHU DEVI	DH REASI	8492995736	BHUSHAN SHARMA	DH REASI	23/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
366	REASI	SUNITA	DH REASI	9622078876	SANHAY KUMAR	DH REASI	31/01/2017	1400	C031701147347 DATED 06/03/2017	06/03/2017
367	REASI	ARTI DEVI	SMGS JAMMU		RAVINDER SINGH	SMGS JAMMU	21/02/2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
368	REASI	MIRZAN	DH REASI	9797399162	MOHD RASHID	DH REASI	17/02/2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
369	REASI	MANZOORA BEGUM	DH REASI	9906657256	MOHD NAZIR	DH REASI	14/02/2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
370	REASI	MUMTAZ BIBI	DH REASI		SHABIR AHMED	DH REASI	13/02/2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
371	REASI	SEEMA DEVI	SMGS JAMMU		SANJAY KUMAR	SMGS JAMMU	19/02/2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
372	REASI	RAMTA DEVI	DH REASI		JARNAIL SINGH	DH REASI	21/02/2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
373	REASI	SHAKE SAYYAD	SMGS JAMMU		SHAIK MALIKA	SMGS JAMMU	02-03-2017	1400	C031706291700 DATED 22/03/2017	22/03/2017
374	REASI	RANJANAN KUMAR	SMGS JAMMU		RAJ KUMAR	SMGS JAMMU	03-03-2017	1400	C031713908785 DATED 22/03/2017	22/03/2017
375	REASI	BANO BIBI	DH REASI	9797340996	MOHD SALEEM	DH REASI	03-06-2017	1400	C031713908785 DATED 22/03/2017	22/03/2017
376	REASI	BINDU DEVI	DH REASI	7298367006	GULSHAN KUMAR	DH REASI	03-02-2017	1400	C031713908785 DATED 22/03/2017	22/03/2017
377	REASI	MALIKAN BIBI	DH REASI	7051369372	SOKIT ALI	DH REASI	03-05-2017	1400	C031713944417 DATED 22-03- 2017	22/03/2017
378	REASI	RISHU DEVI	DH REASI	8492944308	RAKESH KUMAR	DH REASI	03-04-2017	1400	C031713908785 DATED 22/03/2017	22/03/2017
379	REASI	NEELAM DEVI	SMGS JAMMU	NA	ASHOK KUMAR	SMGS JAMMU	03-02-2017	1400	C031713908785 DATED 22/03/2017	22/03/2017
380	REASI	LEELA DEVI	SMGS JAMMU	9622289253	MAHESH CHANDER	SMGS JAMMU	03-05-2017	1400	C031715215915 DATED 23/03/2017	23/03/2017
381	REASI	POOJA DEVI	DH REASI	705182515	JARNAIL SINGH	DH REASI	15/03/2017	1400	C031713944417 DATED 22-03- 2017	22-03-2017
382	REASI	VEENA DEVI	DH REASI	7051291089	PARKASH SINGH	DH REASI	20/02/2017	1400	C031713944417 DATED 22-03- 2017	22/03/2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
383	REASI	MUMTAZ AKHTAR	DH REASI	9906253802	MOHD AKBER	DH REASI	03-05-2017	1400	C031713944417 DATED 22-03-2017	22/03/2017
384	REASI	LATU DEVI	DH REASI	7051391233	GURCHAIN SINGH	DH REASI	18/03/2017	1400	C031713944417 DATED 22-03-2017	22/03/2017
385	REASI	RITA DEVI	DH REASI	9906348485	SHAKTIPAL SINGH	DH REASI	03-07-2017	1400	C031713944417 DATED 22-03-2017	22/03/2017
386	REASI	KOMAL DEVI	DH REASI	8493953060	MOHAN SINGH	DH REASI	15/03/2017	1400	C031713944417 DATED 22-03-2017	22/03/2017
387	REASI	PREETI DEVI	DH REASI	9697357677	JOGINDER SINGH	DH REASI	15/03/2017	1400	C031713944417 DATED 22-03-2017	22/03/2017
388	REASI	RADHIKA MADYAL	DH REASI	9622241005	ZAIL SINGH	DH REASI	25/02/2017	1400	C031713944417 DATED 22-03-2017	22-03-2017
389	REASI	SITA RAM	PHC TOTE	9596914847	PRABHU DAYAL	PHC TOTE	02-03-2017	1400	C031713944417 DATED 22-03-2017	22-03-2017
390	REASI	ARTI DEVI	SMGS JAMMU	9858871297	SUNIL KUMAR	SMGS JAMMU	14/03/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
391	REASI	SHAKEENA BIBI	DH REASI	8492990152	NAZIR AHMED	DH REASI	25/02/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
392	REASI	SHAKUNTLA DEVI	DH REASI	9622154322	SUDESH KUMAR	DH REASI	17/03/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
393	REASI	MADHU SHARMA	DH REASI	9797435098	KEWAL KRISHAN	DH REASI	14/03/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
394	REASI	POOJA DEVI	SMGS JAMMU	7015385708	RAVI KUMAR	SMGS JAMMU	22/02/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
395	REASI	NEELAM DEVI	DH REASI	9697739085	PARNAM SINGH	DH REASI	15/03/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
396	REASI	VEENA DEVI	DH REASI	9596604366	RAJ KUMAR	DH REASI	22/03/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
397	REASI	SURISHTA DEVI	DH REASI	9697676083	PREM SINGH	DH REASI	20/03/2017	1400	C031720241279 DTAED 25/03/2017	25/03/2017
398	REASI	RUBINA BIBI	SMGS JAMMU	8492047880	MOHD RAFIQ	SMGS JAMMU	15-03-2017	1400	C031726250102 DATED 29/03/2017	29/03/2017
399	REASI	NEENA KUMARI	DH REASI	9906218898	RAJ SINGH	DH REASI	24/03/2017	1400	C031726250102 DATED 29/03/2017	29/03/2017
400	REASI	SALEEMA BANO	SMGS JAMMU	8492838052	MOHD RASHID	SMGS JAMMU	24/03/2017	1400	C031726250102 DATED 29/03/2017	29/03/2017
401	REASI	ARSHAD BANO	DH REASI	9796603205	SHOKAT ALI	DH REASI	25/02/2017	1400	C031726250102 DATED 29/03/2017	29/03/2017
402	REASI	KALIMA BANO	SMGS JAMMU	9622332637	MOHD INAYAT	SMGS JAMMU	22/03/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
403	REASI	PUSHPA DEVI	SMGS JAMMU	9797519010	BISHAN DASS	SMGS JAMMU	16/03/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
404	REASI	SAPNA DEVI	DH REASI	NA	SANJAY KUMAR	DH REASI	03-11-2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
405	REASI	RENU DEVI	DH REASI	NA	RAMESH	DH REASI	25/03/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
406	REASI	DILSHAD BIBI	PHC TOTE	NA	MOHD HAROON	PHC TOTE	21/02/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
407	REASI	GULAM BIBI	PHC TOTE	NA	MOHD SHAREEF	PHC TOTE	23/02/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
408	REASI	ANJU DEVI	PHC TOTE	9797411373	KULDEEP SINGH	PHC TOTE	03-03-2017	1400	C041702824890 DATED 31/03/2017	31/03/2017
409	REASI	RASOOLA BIBI	PHC TOTE	NA	SHAH MOHD	PHC TOTE	03-10-2017	1400	C041702824890 DATED 31/03/2018	31/03/2017
410	REASI	SUSHMA DEVI	PHC TOTE	NA	MOHAN LAL	PHC TOTE	22/03/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
411	REASI	NITA RANI	PHC TOTE	NA	LUDER SINGH	PHC TOTE	23/03/2017	1400	C031733212405 DATED 31/03/2017	31/03/2017
412	REASI	ASHA DEVI	PHC TOTE	9906112694	DASU RAM	PHC TOTE	02-09-2017	1400	C031702251789 DATED 22/03/2017	22-03-2017
413	POUNI	MEVI JAAN	HAROTKOTE	NA	MOHD JUMA	DH REASI	25/1/2017	1400	C021700231602	08-03-2017
414	REASI	SALMA KOUSAR	ZERO MORE	9622194761	MOHD AKRAM	DH REASI	21/12/2016	1400	C021700231602	08-03-2017
415	REASI	SUDERSHANA	GEETA NAGAR	9622286288	SHAM LAL	DH REASI	01-09-2017	1400	C021700231602	08-03-2017
416	POUNI	VISHALI DEVI	SERSUNDWA	9622240847	RAJINDER KUMAR	DH REASI	01-08-2017	1400	C021702459407 0	24-03-2017
417	REASI	SUSHMA KUMARI	KOTLI	9797347432	TARA CHAND	DH REASI	24/1/2017	1400	C021702459407 0	24-03-2017
418	REASI	ANSHU PANDOH	REASI	9469300864	VISHAL PANDOH	DH REASI	30/1/2017	1000	C021702459407 0	24-03-2017
419	REASI	MEENAKSHI	DHANOR	9697739055	TILAK RAJ	DH REASI	10-01-2017	1400	C011705747147	08-03-2017
420	POUNI	CHANCHLO DEVI	NEPAL	8493935430	BITTU RAM	DH REASI	12-08-2016	1400	C011705747147	20-08-2016
421	REASI	RESHIKA SARAF	MANDI	9622321924	VANEET NANDA	DH REASI	22/9/2016	1000	C011705747147	20-09-2016
422	REASI	NISHU LANHHE	REASI	9419343841	DALJEET SINGH	DH REASI	30/12/2016	1000	C011705747147	19-01-2017
423	REASI	SURISHTA DEVI	CHUBATRA	9697625212	ADARSH	DH REASI	10-05-2016	1000	C011705747147	12-05-2016
424	REASI	SUSHMA DEVI	NAI BASTI	9086086494	RITESH MANGOTRA	DH REASI	22/11/2016	1000	C011705747147	24-11-2016
425	REASI	REKHA RANI	MARRI	990612643	TILAK RAJ	DH REASI	12-08-2016	1400	C011705747147	20-08-2016
426	REASI	SAKSHI DEVI	MARRI B	9622034896	RAKESH KUMAR	DH REASI	10-02-2016	1400	C111601658499	16-02-2017
427	REASI	SWARNA DEVI	REASI	9906291575	GULSHAN KUMAR	DH REASI	18/10/2016	1000	C111601658499	25-10-2016
428	REASI	RITU JAMWAL	RAM GALI	9086058883	VIKAS GUPTA	DH REASI	02-07-2017	1000	C031702281648	20-08-2016
429	REASI	SUMAN LATA	EXCHANGE ROAD	NIL	PARDEEP KUMAR	DH REASI	20/10/2016	1000	C031702281648	24-11-2016
430	REASI	SUKANYA BEGUM	LAMSORA	NIL	MOHD SADIQ	DH REASI	15/2/2017	1400	C031702281648	16-02-2017
431	REASI	RANI DEVI	ROOPNAGAR	8493837594	KHEMA	DH REASI	06-02-2017	1000	C031702281648	16-02-2017
432	REASI	RAJ KUMARI	REASI	NIL	ASHOK KUMAR	DH REASI	02-12-2017	1400	C031702281648	20-12-2016
433	REASI	ANITA DEVI	NAI BASTI	NIL	SANTOSH KUMAR	DH REASI	12-07-2016	1000	C031702281648	20-08-2016
434	REASI	ADITI SHARMA	NAI BASTI	9086321202	DEEPAK SHARMA	DH REASI	22/1/2017	1000	C031702281648	16-02-2017
435	REASI	RADHA DEVI	AGHAR BALLIAN	NIL	AJAY BALI	DH REASI	22/1/2017	1400	C031702281648	16-02-2017
436	REASI	ANU RAJPUT	DHRAN	8492838446	DALVINDER SINGH	DH REASI	03-09-2017	1400	C031734189239	20-09-2016

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
437	REASI	PINKU DEVI	JYOTI PURAM	9906146123	BALWANT SINGH	DH REASI	22/3/2017	1000	C031734189239	24-03-2017
438	REASI	SEEMA DEVI	NAI BASTI	8717028020	RAJAN SINGH	DH REASI	14/1/2017	1000	C031734189239	16-02-2017
439	REASI	SUSHMA DEVI	ANJI SULA	8492886530	RAMESH KUMAR	DH REASI	03-02-2017	1400	C031734189239	08-03-2017
440	REASI	VANDHANA DEVI	RAM GALI	9906048159	RAKESH KUMAR	DH REASI	16/3/2017	1000	C031734189239	24-03-2017
441	KATRA	USHA	MAGHAL	9906101952	UTTAM	CHC KATRA	18-Jun-16	1400	C011705358404	31-01-2017
442	KATRA	SHAMEEM	KUNYA	8803378784	KAKA DIN	SMGS	15-Jun-16	1400	C011705358404	31-01-2017
443	KATRA	RIMA	KANDHYAR	9419762956	VINOD KUMAR	SMGS	26-Apr-16	1400	C011705358404	31-01-2017
444	KATRA	SAKSHI SHARMA	KANDHYAR	9796030283	PINKU SHARMA	CHC KATRA	16-Nov-16	1400	C011705358404	31-01-2017
445	KATRA	ASHU DEVI	KANDHYAR	9622802710	KAKA RAM	CHC KATRA	16-Aug-16	1400	C011705358404	31-01-2017
446	KATRA	REKHA DEVI	KANDHYAR	9419762956	BUNTY	SMGS	19-Aug-16	1400	C011705358404	31-01-2017
447	KATRA	SUSHMA DEVI	KANDHYAR	9858108036	RAVI KUMAR	SMGS	21-Jun-16	1400	C011705358404	31-01-2017
448	KATRA	SURESHTA DEVI	KANDHYAR	9419762956	PARDEEP	SMGS	19-Sep-16	1400	C011705358404	31-01-2017
449	KATRA	SUSHMA DEVI	PANGATH	9596990301	SANSAR CHAND	SMGS	7-Nov-16	1400	C011705358404	31-01-2017
450	KATRA	SHARDA DEVI	AGHARJITTO	9797522461	SOHAN LAL	SMGS	30-Oct-16	1400	C011705358404	31-01-2017
451	KATRA	ANJU SHARMA	NOMAIN	9055016306	DEEPAK KUMAR	SMGS	1-Nov-16	1400	C011705358404	31-01-2017
452	KATRA	NASHIDA	NOMAIN	8716096472	NOOR	CHC KATRA	28-Jul-16	1400	C011705358404	31-01-2017
453	KATRA	KAVITA	NOMAIN	9018918042	RAJU KUMAR	CHC KATRA	12-Oct-16	1400	C011705358404	31-01-2017
454	KATRA	POOJA DEVI	KANDHYAR	9858566469	KAKA RAM	SMGS	21-Oct-16	1400	C011705358404	31-01-2017
455	KATRA	SUFIA BIBI	KANDHYAR	8803852696	MUKHTAR ALI	SMGS	8-Oct-16	1400	C011705358404	31-01-2017
456	KATRA	NAVEENA BIBI	KANDHYAR	8493023259	KULDEEP KUMAR	SMGS	9-Dec-16	1400	C011705358404	31-01-2017
457	KATRA	ASHA DEVI	KANDHYAR	8803437636	NARESH KUMAR	DH UDHAMPUR	12-Oct-16	1400	C011705358404	31-01-2017
458	KATRA	SHAMIM AKHTAR	KANDHYAR	9622247451	NAZIR AHMED	SMGS	21-Oct-16	1400	C011705358404	31-01-2017
459	KATRA	LAKSHMI	KANDHYAR	9018229166	KAKA RAM	CHC KATRA	22-Oct-16	1400	C011705358404	31-01-2017
460	KATRA	BAISHNU DEVI	MAGHAL	9086255230	MADAN SINGH	CHC KATRA	23-Oct-16	1400	C011705358404	31-01-2017
461	KATRA	NAZIA KOUSSAR	MAGHAL	NOT AVAILABLE	LIAQUAT ALI	DH REASI	24-Oct-16	1400	C011705358404	31-01-2017
462	KATRA	SANJU DEVI	MAGHAL	NOT AVAILABLE	SANJEET	CHC KATRA	19-Oct-16	1400	C011705358404	31-01-2017
463	KATRA	NEHA DEVI	MAGHAL	NOT AVAILABLE	HARJEET SINGH	CHC KATRA	8-Nov-16	1400	C011705358404	31-01-2017
464	KATRA	SALEEMA	MAGHAL	NOT AVAILABLE	YQSAF	SMGS	9-Nov-16	1400	C011705358404	31-01-2017
465	KATRA	GULZAR BIBI	BHUTAN	8803742963	AKHTAR KHAN	SDH SEER HAMDAN	11-Aug-16	1400	C011705358404	31-01-2017
466	KATRA	SANTOSH KUMARI	SOOL	9858311371	KAKA RAM	SMGS	6-Sep-16	1400	C011705358404	31-01-2017
467	KATRA	SHAMSHAD	PADOH	8492988118	MOHD. SALEEM	CHC KATRA	11-May-16	1400	C011705358404	31-01-2017
468	KATRA	BINDU DEVI	PADOH	9796687459	SANJAY KUMAR	CHC KATRA	21-Jul-16	1400	C011705358404	31-01-2017
469	KATRA	VEENA DEVI	PADOH	8803414431	SHAM LAL	CHC KATRA	14-Oct-16	1400	C011705358404	31-01-2017
470	KATRA	RENU DEVI	PADOH	9697109149	MOHINDER KUMAR	CHC KATRA	14-Dec-16	1400	C011705358404	31-01-2017
471	KATRA	SAMEENA BIBI	PADOH	9858149141	BABER KHAN	CHC KATRA	20-Oct-16	1400	C011705358404	31-01-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
472	KATRA	JYOTI DEVI	PADOH	9469805910	MANGAL	SMGS	29-Aug-16	1400	C011705358404	31-01-2017
473	KATRA	SULEKHA	PADOH	9018387410	BALBEER SINGH	SMGS	30-Sep-16	1400	C011705358404	31-01-2017
474	KATRA	NASHIDA	NOMAIN	8716096472	NOOR	SMGS	28-Jul-16	1400	C011705358404	31-01-2017
475	KATRA	KAVITA	NOMAIN	9018918042	RAJU KUMAR	GANDHI NAGAR HOSPITAL	12-Oct-16	1400	C011705358404	31-01-2017
476	KATRA	SAPNA DEVI	KANJLI	96222393456	AJAY	SMGS	26-Aug-16	1400	C011705358404	31-01-2017
477	KATRA	MUKTHAR BIBI	KANJLI	9622191658	MOHD. ALI	SARWAL HOSPITAL	15-Nov-16	1400	C011705358404	31-01-2017
478	KATRA	POOJA	KATRA	8713024850	RAMAN	SMGS	30-Sep-16	1400	C011705358404	31-01-2017
479	KATRA	MUNISHA	DIDI	NOT AVAILABLE	RAVINDER	CHC KATRA	23-Oct-16	1400	C011705358404	31-01-2017
480	KATRA	ANITA DEVI	KATRA	9906521616	RAJEEV KUMAR	SMGS	23-Sep-16	1400	C011705358404	31-01-2017
481	KATRA	BANO BIBI	MAGHAL	NOT AVAILABLE	ANWAR KHAN	SMGS	23-Sep-16	1400	C011705358404	31-01-2017
482	KATRA	SUNITA DEVI	KATRA	8803744439	MADAN LAL	CHC KATRA	13-Sep-16	1400	C011705358404	31-01-2017
483	KATRA	GULSHAN AKHTER	KUN	7051024696	SADIQ MOHD.	CHC KATRA	31-Aug-16	1400	C011705358404	31-01-2017
484	KATRA	PUSHPA DEVI	KATRA	729859169	NASEEB SINGH	CHC KATRA	8-Jul-16	1400	C011705358404	31-01-2017
485	KATRA	ANU RANI	KATRA	9622272859	MANOHAR LAL	SMGS	6-Jul-16	1400	C011705358404	31-01-2017
486	KATRA	BABLI DEVI	KATRA	9796675661	KRISHNA KUMAR	CHC KATRA	12-Sep-16	1400	C011705358404	31-01-2017
487	KATRA	USHA DEVI	KUN	9622129303	RAJ KUMAR	SMGS	8-Oct-16	1400	C011705358404	31-01-2017
488	KATRA	JYOTI SHARMA	KUN	9017381504	BODH RAJ	CHC KATRA	20-Oct-16	1400	C011705358404	31-01-2017
489	KATRA	REKHA DEVI	KUN	8803314382	BITTU RAM	SMGS	20-90-16	1400	C011705358404	31-01-2017
490	KATRA	KHUSHI DEVI	KUN	9622041897	SUNIL KUMAR	CHC KATRA	8-Nov-16	1400	C011705358404	31-01-2017
491	KATRA	GUDDI DEVI	KATRA	9906320437	DEEPAK KUMAR	SMGS	29-Oct-16	1400	C011705358404	31-01-2017
492	KATRA	BABY DEVI	KUN	9469421141	RAKESH KUMAR	SMGS	11-Nov-16	1400	C011705358404	31-01-2017
493	KATRA	ROSHINI MAHANT	KATRA	9419873683	HAM RAJ	CHC KATRA	24-Aug-16	1400	C011705358404	31-01-2017
494	KATRA	ANJU DEVI	KATRA	9858210206	RAM RATTAN	CHC KATRA	8-Nov-16	1400	C011705358404	31-01-2017
495	KATRA	ISHA SHARMA	PADOH	NOT AVAILABL	RATTAN LAL	SMGS	5-May-16	1400	C011705358404	31-01-2017
496	KATRA	REETU DEVI	KANJLI	9906233439	RAKESH KUMAR	SMGS	24-Jun-16	1400	C011705358404	31-01-2017
497	KATRA	RICHA SHARMA	NOMAIN	9596663769	ANIL SHARMA	SMGS	6-Oct-16	1400	C011705358404	31-01-2017
498	KATRA	SAPNA SHARMA	NOMAIN	9596663769	VIJAY KUMAR	SMGS	11-Jan-17	1400	C011705358404	31-01-2017
499	KATRA	VARSHA DEVI	NOMAIN	9596663769	SURINDER	SMGS	4-Dec-16	1400	C011705358404	31-01-2017
500	KATRA	POONAM KUMARI	AGHARJITTO	9858122168	RAJ KUMAR	SMGS	29-Jul-16	1400	C011705358404	31-01-2017
501	KATRA	SHAMSHAD	MIHYARI	9797593179	KHALLID HUSSIAN	CHC KATRA	19-Nov-16	1400	C011705358404	31-01-2017
502	KATRA	NEELAM DEVI	MIHYARI	8492988120	OM PARKASH	CHC KATRA	23-Nov-16	1400	C011705358404	31-01-2017
503	KATRA	RENU DEVI	MIHYARI	9018705645	UTTAM SINGH	SMGS	29-Dec-16	1400	C011705358404	31-01-2017
504	KATRA	REKHA DEVI	MIHYARI	9697230658	JEEVAN KUMAR	SMGS	27-Oct-16	1400	C011705358404	31-01-2017
505	KATRA	MANJU	MIHYARI	9622162867	SANJEEV	SMGS	10-Oct-16	1400	C011705358404	31-01-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
506	KATRA	MAREEMA BIBI	MIHYARI	NOT AVAILABL	ASLAM	SMGS	24-Oct-16	1400	C011705358404	31-01-2017
507	KATRA	LAKSHMI DEVI	MIHYARI	8712043853	ROMESH KUMAR	SMGS	3-Dec-16	1400	C011705358404	31-01-2017
508	KATRA	SUNITA DEVI	MIHYARI	8803714449	SURINDER	SMGS	2-Nov-16	1400	C011705358404	31-01-2017
509	KATRA	USHA	KATRA	NOT AVAILABL	SARVAN	SMGS	17-Nov-16	1400	C011705358404	31-01-2017
510	KATRA	SHEETAL SHARMA	KATRA	NOT AVAILABL	ANKUSH	SMGS	20-Oct-16	1400	C011705358404	31-01-2017
511	KATRA	GULZAR BIBI	BHUTAN	8803742963	AKHTAR KHAN	SRINAGAR HOSPIT	21-Oct-16	1400	C011705358404	31-01-2017
512	KATRA	BANDU	MAGHAL	9697204914	BINDI	CHC KATRA	22-Jan-17	1400	C011705358404	31-01-2017
513	KATRA	MADHU SHARMA	BHUTAN	8493981996	YASHPAL	SMGS	8-Sep-16	1400	C011705358404	31-01-2017
514	KATRA	KHALIDA BIBI	BHUTAN	9469595408	MOHD. IFTAQ	CHC KATRA	14-Jan-17	1400	C011705358404	31-01-2017
515	KATRA	SHAMSHAD BEGAM	BHUTAN	7298474490	HAIDER ALI	CHC KATRA	21-Dec-16	1400	C011705358404	31-01-2017
516	KATRA	ASHA	KUNYA	9797520041	SHIV	CHC KATRA	20-Sep-16	1400	C011705358404	31-01-2017
517	KATRA	USHA	KUNYA	9797520041	SANJAY	SMGS	24-Sep-16	1400	C011705358404	31-01-2017
518	KATRA	SHEEMA	KUNYA	9797520041	KAKA DASS	SMGS	15-Jun-16	1400	C011705358404	31-01-2017
519	KATRA	RAFIZA BIBI	KUNYA	8716029831	MOHD. KHALID	CHC KATRA	1-Oct-16	1400	C011705358404	31-01-2017
520	KATRA	NASEEM BIBI	SERLY	NOT AVAILABL	NIYAMAT ALI	SMGS	2-Oct-16	1400	C011705358404	31-01-2017
521	KATRA	NISHA	NALAY	NOT AVAILABL	SONU	SMGS	9-Oct-16	1400	C011705358404	31-01-2017
522	KATRA	JYOTI DEVI	SERLY	NOT AVAILABL	GOURAV SHARMA	CHC KATRA	9-Jan-17	1400	C011705358404	31-01-2017
523	KATRA	RAJNI DEVI	SERLY	NOT AVAILABL	PAWAN KUMAR	CHC KATRA	24-Dec-16	1400	C011705358404	31-01-2017
524	KATRA	REETA	CHAMBA	NOT AVAILABL	KULDEEP	SMGS	5-Jan-07	1400	C011705358404	31-01-2017
525	KATRA	SUREKHA DEVI	CHAMBA	NOT AVAILABL	RAVI KUMAR	SARWAL HOSPITA	6-Dec-16	1400	C011705358404	31-01-2017
526	KATRA	RAKHI DEVI	SERLY	NOT AVAILABL	GANESH KUMAR	CHC KATRA	18-Oct-16	1400	C011705358404	31-01-2017
527	KATRA	MAKHANA DEVI	SERLY	NOT AVAILABL	RAVI CHANDER	CHC KATRA	21-Nov-16	1400	C011705358404	31-01-2017
528	KATRA	PINKY SHARMA	SERLY	NOT AVAILABL	MOHINDER KUMAR	CHC KATRA	31-Oct-16	1400	C011705358404	31-01-2017
529	KATRA	ARTI	CHAMBA	NOT AVAILABL	RASHPAL SINGH	CHC KATRA	10-Nov-16	1400	C011705358404	31-01-2017
530	KATRA	NEELAM DEVI	KATRA	9622276692	RAKESH KUMAR	CHC KATRA	2-Feb-17	1400	C011705358404	31-01-2017
531	KATRA	MEENAKSHI DEVI	SERLY	NOT AVAILABL	RATTAN LAL	CHC KATRA	30-Sep-16	1400	C011705358404	31-01-2017
532	KATRA	SUNITA DEVI	BHAGTHA	8392068623	VIJAY KUMAR	CHC KATRA	24-Sep-16	1400	C011705358404	31-01-2017
533	KATRA	POOJA BHAGAT	BHAGTHA	9107244539	RAJ KUMAR	SMGS	12-Oct-16	1400	C011705358404	31-01-2017
534	KATRA	ANJU DEVI	BHAGTHA	9419118307	RAKESH KUMAR	CHC KATRA	31-Oct-16	1400	C011705358404	31-01-2017
535	KATRA	SUNAINA DEVI	SERLY	9906000756	KRISHAN SINGH	CHC KATRA	31-11-16	1400	C011705358404	31-01-2017
536	KATRA	REKHA DEVI	KANJLI	NOT AVAILABL	BALBEER SINGH	SMGS	25-Nov-16	1400	C011705358404	31-01-2017
537	KATRA	TRIPTA DEVI	KANJLI	NOT AVAILABL	BALWANT SINGH	SMGS	1-Nov-16	1400	C011705358404	31-01-2017
538	KATRA	RADHIKA	TANDA	9906088091	VINOD KUMAR	CHC KATRA	1-Jan-17	1400	C011705358404	31-01-2017
539	KATRA	NISHA DEVI	DERA	95968502697	ASHWANI KUMAR	SMGS	12-Jan-17	1400	C011705358404	31-01-2017
540	KATRA	REKHA DEVI	GUNNI	9596872598	SUDESH	CHC KATRA	26-Nov-16	1400	C011705358404	31-01-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
541	KATRA	PAPU KUMAR	PARTHAL	NOT AVAILABL	TARA CHAND	SMGS	2-Dec-16	1400	C011705358404	31-01-2017
542	KATRA	TOSHI	MAGHAL	NOT AVAILABL	SOHAN LAL	CHC KATRA	3-Dec-16	1400	C011705358404	31-01-2017
543	KATRA	RENU SHARMA	MAGHAL	8492841254	KASTURI LAL	SMGS	29-Oct-16	1400	C011705358404	31-01-2017
544	KATRA	REKHA	MAGHAL	9797619301	VIKRAM	CHC KATRA	20-Oct-16	1400	C011705358404	31-01-2017
545	KATRA	NASEEM AKHTER	CHAK BHAGTHA	9107162213	MOHD. NAZIR	SMGS	9-Dec-16	1400	C011708160925	28-02-2017
546	KATRA	CHANCHALA DEVI	CHAK BHAGTHA	9906189772	PURAN CHAND	CHC KATRA	21-Dec-16	1400	C011708160925	28-02-2017
547	KATRA	NISHA DEVI	CHAK BHAGTHA	9906001510	VIJAY KUMAR	SMGS	27-Dec-16	1400	C011708160925	28-02-2017
548	KATRA	POOJA DEVI	CHAK BHAGTHA	9419226238	ROHIT SHARMA	SMGS	29-Dec-16	1400	C011708160925	28-02-2017
549	KATRA	SHARDA DEVI	KUN	NOT AVAILABLE	RAKESH KUMAR	SMGS	27-Nov-16	1400	C011708160925	28-02-2017
550	KATRA	SUKNIBAI KEVAT	RAILWAY KATRA	8715260046	SANJAY KEVAT	CHC KATRA	22-Jan-17	1400	C011708160925	28-02-2017
551	KATRA	ANSHIKHA SHARMA	SERLY	9686179101	SHUBAM	SARWAL HOSPITA	28-Apr-16	1400	C011708160925	28-02-2017
552	KATRA	SNEHA	SERLY	9596989392	MADAN LAL	GANDHI NAGAR H	11-May-16	1400	C011708160925	28-02-2017
553	KATRA	BHARTI DEVI	KATRA	9906152321	RAVI KUMAR	SMGS	23-Dec-16	1400	C011708160925	28-02-2017
554	KATRA	NEHA DEVI	KUN	9086253759	BANSI LAL	CHC KATRA	19-Dec-16	1400	C011708160925	28-02-2017
555	KATRA	PREETI	KATRA	9858034415	RAJU	CHC KATRA	10-Sep-16	1400	C011708160925	28-02-2017
556	KATRA	SHIVANI	KATRA	9469421303	AMIT SHARMA	SMGS	12-Oct-16	1400	C011708160925	28-02-2017
557	KATRA	SHANO DEVI	KUN	9796201815	ASHOK KUMAR	CHC KATRA	3-Dec-16	1400	C011708160925	28-02-2017
558	KATRA	KASHMEERI	KATRA	NOT AVAILABLE	SURJEET SINGH	CHC KATRA	27-Dec-16	1400	C011708160925	28-02-2017
559	KATRA	SHAID BIBI	LATORI	9596981123	LIAQAT ALI	SMGS	28-Jul-16	1400	C011708160925	28-02-2017
560	KATRA	ABHILASHA	KUN	9596837269	VIJAY KUMAR	CHC KATRA	29-Nov-16	1400	C011708160925	28-02-2017
561	KATRA	SHAYED BIBI	CHAMBA CHANDWA	9086280586	GAFOOR HUSSIAN	SMGS	18-Jan-16	1400	C011708160925	28-02-2017
562	KATRA	BABU BIBI	MOORI	7298372680	BARAT ALI	SMGS	9-Nov-16	1400	C011708160925	28-02-2017
563	KATRA	JADOOM BIBI	MOORI	9906204550	NAKI MOHD.	SMGS	6-Nov-16	1400	C011708160925	28-02-2017
564	KATRA	TARA BIBI	MOORI	NOT AVAILABLE	AYAT ALI	SMGS	8-Dec-16	1400	C011708160925	28-02-2017
565	KATRA	SHANAZ BIBI	MOORI	7051416236	MANZOOR ALI	CHC KATRA	20-Jan-17	1400	C011708160925	28-02-2017
566	KATRA	SALEEMA BIBI	MOORI	9906241988	KHAN MOHD.	CHC KATRA	22-May-16	1400	C011708160925	28-02-2017
567	KATRA	MADHU	SOOL	9622028065	NARESH KUMAR	SMGS	22-Dec-16	1400	C011708160925	28-02-2017
568	KATRA	MAMTA DEVI	KATRA	9797619017	KULDEEP RAJ	CHC KATRA	29-Jun-16	1400	C011708160925	28-02-2017
569	KATRA	BANO BIBI	THATHI	NOT AVAILABLE	DIN MOHD.	SMGS	4-Jan-17	1400	C011708160925	28-02-2017
570	KATRA	RADHA	CHINTAMANI	NOT AVAILABLE	RAJU	SMGS	21-Jan-17	1400	C011708160925	28-02-2017
571	KATRA	RITU	KUN	9622097046	DEEPAK DOGRA	DH SAMBA	10-Aug-16	1400	C011708160925	28-02-2017
572	KATRA	RADHA DEVI	DHERTHI	9419697971	RAMAN KUMAR	SMGS	8-Nov-16	1400	C011708160925	28-02-2017
573	KATRA	RAJNI DEVI	MATYAL	9906287616	RATTAN LAL	SMGS	29-Jan-17	1400	C011708160925	28-02-2017
574	KATRA	ANURADHA	GARN	8803869672	MADAN LAL	SMGS	20-Jan-17	1400	C011708160925	28-02-2017
575	KATRA	REVA DEVI	GARN	NOT AVAILABL	MOHAN LAL	SMGS	8-Jan-17	1400	C011708160925	28-02-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
576	KATRA	ANEETA DEVI	MANOON	9419825453	RAKESH KUMAR	SMGS	9-Jan-17	1400	C011708160925	28-02-2017
577	KATRA	RENU THAKUR	PEER BABA	8803805525	RAKESH KUMAR	CHC KATRA	5-Feb-17	1400	C011708160925	28-02-2017
578	KATRA	GITA DEVI	MATYAL	9697062720	RASH PAL	SMGS	25-Nov-16	1400	C011708160925	28-02-2017
579	KATRA	MAMTA DEVI	TANDA	NOT AVAILABL	YASH PAL	SMGS	18-Oct-16	1400	C011708160925	28-02-2017
580	KATRA	MEENAKSHI DEVI	TANDA	NOT AVAILABL	RAKESH KUMAR	SMGS	20-Oct-16	1400	C011708160925	28-02-2017
581	KATRA	REKHA DEVI	TANDA	NOT AVAILABL	SHAMSHER SINGH	SMGS	2-Dec-16	1400	C011708160925	28-02-2017
582	KATRA	NASEEM AKHTER	TANDA	NOT AVAILABL	SHOKAT ALI	CHC KATRA	17-Nov-16	1400	C011708160925	28-02-2017
583	KATRA	NISHA DEVI	PANGAL	9596984440	JAGDISH SINGH	CHC KATRA	25-Sep-16	1400	C011708160925	28-02-2017
584	KATRA	MAKHNOO DEVI	PANGAL	7006274009	JOGINDER SINGH	GANDHI NAGAR H	11-Nov-16	1400	C011708160925	28-02-2017
585	KATRA	SOMA	DIDI PANGAL	9797520541	ASHOK KUMAR	CHC KATRA	20-Dec-16	1400	C011708160925	28-02-2017
586	KATRA	USHA DEVI	PANGAL	9797524315	SHIV RAM	SMGS	22-Nov-16	1400	C011708160925	28-02-2017
587	KATRA	JYOTI DEVI	PANGAL	8803626432	AJAY KUMAR	CHC KATRA	7-Dec-16	1400	C011708160925	28-02-2017
588	KATRA	SHAJEENA BIBI	CHAK BHAGTHA	NOT AVAILABL	HAMEED KHAN	CHC KATRA	16-Aug-16	1400	C011708160925	28-02-2017
589	KATRA	SANTOSH	CHAK BHAGTHA	9697359247	BISHAN	SMGS	4-Aug-16	1400	C011708160925	28-02-2017
590	KATRA	USHA DEVI	KATRA	7051158097	SHER SINGH	CHC KATRA	3-Dec-16	1400	C011708160925	28-02-2017
591	KATRA	SUNITA DEVI	KATRA	8803512503	BALWANT RAJ	SMGS	13-Nov-16	1400	C011708160925	28-02-2017
592	KATRA	RITU DEVI	KATRA	9018910571	DHYAN SING	CHC KATRA	5-Nov-16	1400	C011708160925	28-02-2017
593	KATRA	ISHER DEVI	KATRA	9018258850	RAJ SHARMA	SMGS	18-Sep-16	1400	C011708160925	28-02-2017
594	KATRA	POOJA DEVI	KATRA	9596846089	PAWAN KUMAR	SMGS	27-Sep-16	1400	C011708160925	28-02-2017
595	KATRA	ANJU KUMARI	KATRA	9086704522	MOHINDER KUMAR	SMGS	8-Dec-16	1400	C011708160925	28-02-2017
596	KATRA	JYOTI DEVI	KATRA	9018465976	VEEKAY ROY	SMGS	10-Sep-16	1400	C011708160925	28-02-2017
597	KATRA	POOJA DEVI	KATRA	9018715381	SHAM	SMGS	9-Jan-17	1400	C011708160925	28-02-2017
598	KATRA	PAYAL SHARMA	KATRA	8716070819	RAJ SINGH	SMGS	28-Oct-16	1400	C011708160925	28-02-2017
599	KATRA	RADHA DEVI	PEER BABA	959682432	MANOHAR LAL	CHC KATRA	29-Nov-16	1400	C011708160925	28-02-2017
600	KATRA	POOJA DEVI	KATRA	8717092386	BABBU	SMGS	7-Dec-16	1400	C011708160925	28-02-2017
601	KATRA	SONAM KUMARI	HANSALI	9018634022	SHOTU	CHC KATRA	8-Nov-16	1400	C011708160925	28-02-2017
602	KATRA	VEERO DEVI	YOG ASHRAM	9858917600	JUGAL KISHORE	CHC KATRA	13-Dec-16	1400	C011708160925	28-02-2017
603	KATRA	NISHA DEVI	HANSALI	8803816932	VIJAY KUMAR	SMGS	19-Oct-16	1400	C011708160925	28-02-2017
604	KATRA	BINDU RANI	KUN	9858569245	RAM SINGH	SMGS	26-Nov-16	1400	C011708160925	28-02-2017
605	KATRA	POOJA DEVI	PARTHAL	9858297386	SATVIR SINGH	DH UDHAMPUR	13-Sep-16	1400	C011708160925	28-02-2017
606	KATRA	ANJALI KASHAP	AKHLI	NOT AVAILABL	NAND LAL	SMGS	14-Sep-16	1400	C011708160925	28-02-2017
607	KATRA	PREETI SHARMA	KATRA	9018736077	RAM SAROOP	CHC KATRA	3-Jan-17	1400	C011708160925	28-02-2017
608	KATRA	RENU KOUR	KATRA	9596725510	KAKA SINGH	SMGS	12-Sep-16	1400	C011708160925	28-02-2017
609	KATRA	BANDANA DEVI	RAILWAY KATRA	9596845588	RAGHUBIR SINGH	SMGS	20-Feb-17	1400	C011708160925	28-02-2017
610	KATRA	CHANCHALLA DEVI	HANSALI	9858106724	ASHWANI KUMAR	SMGS	24-Jan-17	1400	C011708160925	28-02-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
611	KATRA	RENU KOUR	MATYAL	9018293691	GURMEET SINGH	CHC KATRA	13-Jan-17	1400	C011708160925	28-02-2017
612	KATRA	RITA DEVI	MOORI	8492996323	RAKESH KUMAR	SMGS	6-Jun-16	1400	C011708160925	28-02-2017
613	KATRA	SUNITA DEVI	KAKRYAL	9419362243	RINKU SHARMA	SMGS	1-Oct-16	1400	C011708160925	28-02-2017
614	KATRA	KAMLO DEVI	KANDYAR	NOT AVAILABLE	BABLU KUMAR	CHC KATRA	9-Feb-17	1400	C011709360241	31-03-2017
615	KATRA	LAXMI DEVI	KADMAL	NOT AVAILABLE	RAJ KUMAR	CHC KATRA	16-Jan-17	1400	C011709360241	31-03-2017
616	KATRA	LALITA DEVI	KADMAL	NOT AVAILABLE	SANJAY	CHC KATRA	25-Dec-16	1400	C011709360241	31-03-2017
617	KATRA	IRSHAD BEGAM	NOMAIN	NOT AVAILABLE	BILLU	CHC KATRA	19-Jan-17	1400	C011709360241	31-03-2017
618	KATRA	SHARIFA BIBI	DRABI NOMAIN	NOT AVAILABLE	MOHD. SADIQ	CHC KATRA	14-Jan-17	1400	C011709360241	31-03-2017
619	KATRA	USHA DEVI	NOMAIN	NOT AVAILABLE	BHUN LAL	CHC KATRA	11-Dec-16	1400	C011709360241	31-03-2017
620	KATRA	RAZIA BAGAM	NOMAIN	NOT AVAILABLE	LAQUIT ALI	SMGS	5-Feb-17	1400	C011709360241	31-03-2017
621	KATRA	KHALIDA BIBI	NOMAIN	NOT AVAILABLE	ASHTAQ HUSSIAN	CHC KATRA	5-Feb-17	1400	C011709360241	31-03-2017
622	KATRA	SHAZIA BEGAM	NOMAIN	NOT AVAILABLE	LAQUIT ALI	SMGS	29-Nov-16	1400	C011709360241	31-03-2017
623	KATRA	REETA DEVI	SARNA	NOT AVAILABLE	SOHAN SINGH	SMGS	19-Oct-16	1400	C011709360241	31-03-2017
624	KATRA	ANITA DEVI	SARNA	NOT AVAILABLE	AJEET SINGH		8-Dec-16	1400	C011709360241	31-03-2017
625	KATRA	SAFINA BIBI	SARNA	NOT AVAILABLE	SADIQ MOHD.	SMGS	7-Dec-16	1400	C011709360241	31-03-2017
626	KATRA	USHA DEVI	SARNA	NOT AVAILABLE	BEER BHADUR SINGH	CHC KATRA	19-Jan-17	1400	C011709360241	31-03-2017
627	KATRA	ZAREENA BIBI	NOMAIN	NOT AVAILABLE	MOHD. SADIQ	CHC KATRA	25-Dec-16	1400	C011709360241	31-03-2017
628	KATRA	PINKY DEVI	SOOL	NOT AVAILABLE	DEEP SINGH	SMGS	11-Jan-17	1400	C011709360241	31-03-2017
629	KATRA	SUNAINA BHARDWAJ	GARN	NOT AVAILABLE	YASH PAL THAPPA	SMGS	30-Jan-17	1400	C011709360241	31-03-2017
630	KATRA	BANDHU DEVI	SOOL	NOT AVAILABLE	SANJAY KUMAR	SMGS	18-Jan-17	1400	C011709360241	31-03-2017
631	KATRA	MANJU	PARDHAL	NOT AVAILABLE	TEJ RAM	CHC KATRA	1-Nov-16	1400	C011709360241	31-03-2017
632	KATRA	RAJNI DEVI	KAKRYAL	9086547009	VICKY SHARMA	SMGS	4-Oct-16	1400	C011709360241	31-03-2017
633	KATRA	REETU DEVI	DHEERTI	9906151089	MOHINDER KUMAR	SMGS	12-Jan-17	1400	C011709360241	31-03-2017
634	KATRA	MANJU DEVI	AGHAR JITTO	-	SANJAY	SMGS	13-Jan-17	1400	C011709360241	31-03-2017
635	KATRA	CHINTA DEVI	MEGHAL	8492346034	AJEET KUMAR	SMGS	21-Dec-16	1400	C011709360241	31-03-2017
636	KATRA	CHINTA DEVI	MEGHAL	8803529521	DARSHAN KUMAR	HOME DELIVERY	31-Dec-16	500	C011709360241	31-03-2017
637	KATRA	REKHA DEVI	BHAGA	NOT AVAILABLE	SURINDER KUMAR	CHC KATRA	23-Nov-16	1400	C011709360241	31-03-2017
638	KATRA	NEELAM DEVI	BHUTAN	7298411704	RAKESH KUMAR	CHC KATRA	29-Nov-16	1400	C011709360241	31-03-2017
639	KATRA	SUMAN DEVI	BHUTAN	9018199534	BAJ SINGH	CHC KATRA	29-Nov-16	1400	C011709360241	31-03-2017
640	KATRA	ANITA DEVI	BHUTAN	NOT AVAILABLE	NASHTAR SINGH	CHC KATRA	21-Nov-16	1400	C011709360241	31-03-2017
641	KATRA	TRIPTA DEVI	BHUTAN	8803413240	LEHAR SINGH	SMGS	2-Dec-16	1400	C011709360241	31-03-2017
642	KATRA	NEETU DEVI	BHUTAN	8803869608	RATTAN LAL	CHC KATRA	20-Nov-16	1400	C011709360241	31-03-2017
643	KATRA	ANJU DEVI	KUN	8803282990	GANESH DASS	CHC KATRA	12-Feb-17	1400	C011709360241	31-03-2017
644	KATRA	MEGHA MEHRA	KUN	9858134786	MUKESH KUMAR	SMGS	2-Oct-16	1400	C011709360241	31-03-2017
645	KATRA	NERU DEVI	KUNDHORIAN	9697915157	KALA RAM	SMGS	28-Dec-16	1400	C011709360241	31-03-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
646	KATRA	USHA DEVI	KUN	7051158097	SHER SINGH	SMGS	3-Dec-16	1400	C011709360241	31-03-2017
647	KATRA	GEETA	KATRA	9858275702	PREM RAWAT	CHC KATRA	28-Jan-17	1400	C011709360241	31-03-2017
648	KATRA	JYOTI KUMARI	KUNDHORIAN	9796298316	RANJEET	CHC KATRA	26-Feb-17	1400	C011709360241	31-03-2017
649	KATRA	TRIPTA DEVI	YOG ASHRAM	8803413990	BABLU	CHC KATRA	11-Jan-17	1400	C011709360241	31-03-2017
650	KATRA	REENA DEVI	HANSALI	9086030050	SANJAY	SMGS	12-Jan-17	1400	C011709360241	31-03-2017
651	KATRA	RENU KAPOOR	PEER BABA	9858578337	ARJUN KAPOOR	CHC KATRA	17-Jan-17	1400	C011709360241	31-03-2017
652	KATRA	MONIKA RANI	KUN	9622284996	RAKESH KUMAR	SMGS	3-Feb-17	1400	C011709360241	31-03-2017
653	KATRA	ABHILASHA	KUN	9596837269	VIJAY	CHC KATRA	29-Nov-16	1400	C011709360241	31-03-2017
654	KATRA	POOJA DEVI	KUN	9622806889	CHANDAN SINGH	SMGS	7-Feb-17	1400	C011709360241	31-03-2017
655	KATRA	SANDHYA DEVI	ARLI	9796049915	JUGAL KISHORE	CHC KATRA	30-Jan-17	1400	C011709360241	31-03-2017
656	KATRA	ANURADHA	ARLI	9419164540	MOHAN SHARMA	SMGS	15-Dec-16	1400	C011709360241	31-03-2017
657	KATRA	SANDHYA DEVI	KATRA	8803769939	RAKESH	CHC KATRA	4-Jan-17	1400	C011709360241	31-03-2017
658	KATRA	SUSHMA DEVI	KANJALI	9622264546	DALEEP SINGH	SMGS	7-Feb-17	1400	C011709360241	31-03-2017
659	KATRA	PUSHPA DEVI	KANJALI	8492988606	RAVI KUMAR	SDH AKHNOOR	22-Dec-16	1400	C011709360241	31-03-2017
660	KATRA	NASEEM AKHTER	KANJALI	9622001538	SHOKAT ALI	SMGS	31-Dec-16	1400	C011709360241	31-03-2017
661	KATRA	NISHA DEVI	KANJALI	9622271397	GOPAL KRISHAN	SMGS	3-Nov-16	1400	C011709360241	31-03-2017
662	KATRA	CHINTA DEVI	KANJALI	8803619133	RAM LAL	DH REASI	29-Jan-17	1400	C011709360241	31-03-2017
663	KATRA	NEELAM DEVI	SERLI	9906066232	PRITAM KUMAR	SMGS	23-Jan-17	1400	C011709360241	31-03-2017
664	KATRA	KIRAN THAKUR	SERLI	NOT AVAILABLE	KARNAIL SINGH	SMGS	14-Mar-17	1400	C011709360241	31-03-2017
665	KATRA	JYOTI DEVI	DHANODI	NOT AVAILABLE	SUNIL KUKMAR	SMGS	15-Feb-17	1400	C011709360241	31-03-2017
666	KATRA	ANJU DEVI	DHEERTI	NOT AVAILABLE	RAI KUMAR	SMGS	17-Feb-16	1400	C011709360241	31-03-2017
667	KATRA	MANEERA	DHEERTI	NOT AVAILABLE	KREM BAHSH	SMGS	7-Feb-16	1400	C011709360241	31-03-2017
668	KATRA	NIRU SHARMA	SERLI	9697624889	JUGAL KISHORE	SMGS	26-Feb-17	1400	C011709360241	31-03-2017
669	KATRA	NISHA DEVI	KADMAL	8803291850	JOGINDER KUMAR	SMGS	11-Feb-17	1400	C011709360241	31-03-2017
670	KATRA	SAHREEN BIBI	NOMAIN	9596616621	MOHD. SADIQ	CHC KATRA	2-Mar-17	1400	C011709360241	31-03-2017
671	KATRA	ZAHIDA BEGUM	CHAMBA	9697635820	GULAM HUSSIAN	SMGS	7-Dec-16	1400	C011709360241	31-03-2017
672	KATRA	MANJU SHARMA	KATRA	NOT AVAILABLE	AMIT	SMGS	7-Feb-17	1400	C011709360241	31-03-2017
673	KATRA	REKHA DEVI	SERLI	9697148287	GANESH SHARMA	SMGS	29-Jan-17	1400	C011709360241	31-03-2017
674	KATRA	ARFANA	NALEY	9596867521	FAROOQ	CHC KATRA	26-Feb-17	1400	C011709360241	31-03-2017
675	KATRA	ARSHAD AKHTER	CHAMBA	9906021727	SHAKIL AHMED	CHC KATRA	27-Feb-17	1400	C011709360241	31-03-2017
676	KATRA	NEELAM DEVI	CHAMBA	8803279243	SUBASH CHANDER	CHC KATRA	9-Feb-17	1400	C011709360241	31-03-2017
677	KATRA	DARSHANA DEVI	GARN	NOT AVAILABLE	SWARN SINGH	SMGS	25-Feb-17	1400	C011709360241	31-03-2017
678	KATRA	ANSHA DEVI	KATRA	NOT AVAILABLE	SANDEEP KUMAR	CHC KATRA	1-Jan-17	1400	C011709360241	31-03-2017
679	KATRA	ZATTI	DADURA	NOT AVAILABLE	MOHD. ZEUSAB	CHC KATRA	4-Mar-17	1400	C011709360241	31-03-2017
680	KATRA	SHAKUNTLA DEVI	DADURA	NOT AVAILABLE	SHER SINGH	CHC KATRA	26-Sep-16	1400	C011709360241	31-03-2017

S.No	Name of the Block	Name of the Beneficiary	ADDRESS	CONTACT	Husband's Name	Name of the Institution where delivery took place.	Date of Delivery	Amount Paid (Rs.)	Cheque No	DATE OF PAYMENT
681	KATRA	JYOTYI DEVI	DADURA	NOT AVAILABLE	MOHINDER SINGH	SMGS	9-Nov-16	1400	C011709360241	31-03-2017
682	KATRA	BABITA DEVI	DADURA	9596850669	ARJUN SINGH	CHC KATRA	2-Nov-16	1400	C011709360241	31-03-2017
683	KATRA	USHA RANI	TALEEN (PANTHAL)	NOT AVAILABLE	CHAMAN LAL	CHC KATRA	19-Feb-17	1400	C011709360241	31-03-2017
684	KATRA	BEENA DEVI	KHANDAK	NOT AVAILABLE	HOSHAYAR SINGH	CHC KATRA	29-Oct-16	1400	C011709360241	31-03-2017
685	KATRA	ANU RADHA	PANTHAL	NOT AVAILABLE	AJAY KUMAR	CHC KATRA	12-Feb-17	1400	C011709360241	31-03-2017
686	KATRA	SUSHNA DEVI	LATORI	9797619023	VISHAM SINGH	SMGS	15-Mar-17	1400	C011709360241	31-03-2017
687	KATRA	RIMPY CHIB	MIYARI	8717033403	SHAM SINGH	CHC KATRA	15-Feb-16	1400	C011709360241	31-03-2017
688	KATRA	RITA DEVI	DIDI PANGAL	9469530659	SOHAN LAL	SMGS	17-Mar-17	1400	C011709360241	31-03-2017
689	KATRA	NEELAM DEVI	DHAROTE (DHEERTI)	NOT AVAILABLE	MOHINDER KUMAR	SMGS	10-Feb-17	1400	C011709360241	31-03-2017
690	KATRA	MAMTA DEVI	SARI	NOT AVAILABLE	YASH PAL	SMGS	18-Oct-16	1400	C011709360241	31-03-2017
691	KATRA	ANJU DEVI	TANDA	NOT AVAILABLE	VIJAY KUMAR	SMGS	14-Jun-16	1400	C011709360241	31-03-2017
692	KATRA	VIJAY KUMAR	TANDA	NOT AVAILABLE	SHAM LAL	SMGS	15-Jun-16	1400	C011709360241	31-03-2017
693	KATRA	SNEHA	SERLY	9596989392	MADAN LAL	GANDHI NAGAR H	11-May-16	1400	C011708160925	28-02-2017
694	KATRA	BHARTI DEVI	KATRA	9906152321	RAVI KUMAR	SMGS	23-Dec-16	1400	C011708160925	28-02-2017