

DISTRICT REASI, JSY BENEFICIARY LIST, 1ST QUARTER 2015-16 (APRIL-JUNE 2015)

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
1	Pouni	Rehana	Not Available	Zernal Hak	Kolsar	SMGS, Jammu	1/3/2015	1400	005493
2	Pouni	Jyoti Devi	8492809931	Madan Lal	Laid	PHC Pouni	7/2/2015	1400	005494
3	Pouni	Anita Devi	9596616895	Bansi	Khuldi	S/c Chinkah	10/3/2015	1400	005495
4	Pouni	Seema Bibi	9622304868	Rashid	Beulian	PHC Pouni	24-03-15	1400	005496
5	Pouni	Raj Kumari	Not Available	Bhim Singh	Dhakikote	PHC Pouni	20-03-15	1400	005497
6	Pouni	Razia Begum	9596832598	Abdul Gani	Lodra	SMGS, Jammu	22-03-15	1400	005498
7	Pouni	Gurjeet Kour	Not Available	Gurvinder singh	Khanna	SMGS, Jammu	24-03-15	1400	005500
8	Pouni	Saleema	Not Available	Rashid Ahmed	Kotla	PHC Pouni	21-04-15	1400	004401
9	Pouni	Rambla Devi	9622716354	Yashpal singh	Sujanpur	PHC Pouni	17-04-15	1400	004402
10	Pouni	Jyoti Devi	8492036480	Vijay kumar	Sujanpur	PHC Pouni	18-04-15	1400	004403
11	Pouni	Sunakshi Sharma	9622223516	Ravinder Sharma	Pouni	Govt. Hospital Sarwal	27-03-15	1400	004404
12	Pouni	Sunita Devi	9858793415	Surjeet Singh	Nomal	SMGS, Jammu	3/4/2015	1400	004405
13	Pouni	Zahroon	9797070817	Ab. Hanan	Gun Kolsar	SMGS, Jammu	17-04-15	1400	004406
14	Pouni	Sushma Devi	9797445166	Pawan Kumar	Talwara	SMGS, Jammu	4/2/2015	1400	004407
15	Pouni	Saleema	9469732090	Mohd. Hussain	Kothian	PHC Pouni	4/5/2015	1400	004408
16	Pouni	Aekha Rani	9906002344	Vijay kumar	Khalar	SMGS, Jammu	3/4/2015	1400	BMO/P/NRHM /63-64
17	Pouni	Veerta Devi	8493861838	Shankar singh	Draman	PHC Pouni	21-04-15	1400	BMO/P/NRHM /63-64
18	Pouni	Khalda Begum	9596639904	Mohd. Shafi	Kotli	SMGS, Jammu	11/4/2015	1400	BMO/P/NRHM /63-64
19	Pouni	Rafia Bibi	Not Available	Mohd. Rakheel	Kothian	PHC Pouni	2/5/2015	1400	BMO/P/NRHM /63-64
20	Pouni	Salma Bibi	Not Available	Talab Hussain	Gun Kolsar	SMGS, Jammu	11/4/2015	1400	BMO/P/NRHM /63-64
21	Pouni	Reeta Devi	9697420486	Jugal Kumar	Malaid	SMGS, Jammu	3/4/2015	1400	BMO/P/NRHM /63-64
22	Pouni	Rani Devi	9086310695	Joginder Pal	Khanna	SMGS, Jammu	4/5/2015	1400	BMO/P/NRHM /63-64
23	Pouni	Anju Devi	9596901364	Ashok Singh	Sangar	PHC Pouni	29-04-15	1400	BMO/P/NRHM /63-64

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
24	Pouni	Makhani Devi	9622212576	Vinod Kumar	Shakti Nagar	SMGS, Jammu	16-04-15	1400	BMO/P/NRHM /63-64
25	Pouni	Neelam Devi	Not Available	Ashok Kumar	Kansbrahmana	SMGS, Jammu	2/5/2015	1400	BMO/P/NRHM /63-64
26	Pouni	Munira Bibi	Not Available	Mohd. Mubarakh	Jadh	DH Reasi	11/5/2015	1400	BMO/P/NRHM /63-64
27	Pouni	Punam Devi	8803245752	Surinder Chand	Kansi Patta	SMGS, Jammu	18-04-15	1400	BMO/P/NRHM /63-64
28	Pouni	Zavida	Not Available	Mohd. Farooq	Kotla	PHC Pouni	28-05-15	1400	BMO/P/NRHM /81-82
29	Pouni	Kamlesh Kumari	Not Available	Rasham	Sangar	PHC Pouni	8/5/2015	1400	BMO/P/NRHM /81-82
30	Pouni	Arshad Bibi	8492939123	Abdul Gani	Thanda Pani	PHC Pouni	26-05-15	1400	BMO/P/NRHM /81-82
31	Pouni	Malika Bibi	Not Available	Hameed Ali	Jadh	PHC Pouni	19-05-15	1400	BMO/P/NRHM /81-82
32	Pouni	Kanchan Devi	7298373450	Ashok Kumar	Saloon	PHC Pouni	29-05-15	1400	BMO/P/NRHM /81-82
33	Pouni	Vinka Kumari	9797449217	Mulkh Raj	Beulian	PHC Pouni	5/6/2015	1400	BMO/P/NRHM /81-82
34	Pouni	Heena Rani	9697342790	Rajesh kumar	Kundkanyari	SMGS, Jammu	21-05-15	1400	BMO/P/NRHM /81-82
35	Pouni	Reena Devi	9596871677	Vijay kumar	Puria	SMGS, Jammu	18-05-15	1400	BMO/P/NRHM /81-82
36	Pouni	Maya Devi	Not Available	Rajeshwar kumar	Khanna	SMGS, Jammu	9/5/2015	1400	BMO/P/NRHM /81-82
37	Pouni	Bano Bibi	Not Available	Jan Mohd.	Gulshan Pora (Tral)	DH Reasi	13-05-15	1400	BMO/P/NRHM /81-82
38	Pouni	Parkash Devi	Not Available	Anchal singh	Ghari	SMGS, Jammu	4/5/2015	1400	BMO/P/NRHM /81-82
39	Pouni	Shaheen Begum	9596857940	Mohd. Shazaq	Kalhar	PHC Pouni	1/6/2015	1400	BMO/P/NRHM /81-82
40	Pouni	Rekha Devi	9622035290	Sanjeev kumaar	Ransoo	PHC Pouni	1/6/2015	1400	BMO/P/NRHM /81-82
41	Pouni	Fulla Begum	7298303742	M. Ayub	Draman kote	PHC Laiter	25-02-15	1400	002072
42	Pouni	Shamshad Begum	9596620179	Wazir Ahmed	Dadowa	PHC Laiter	28-02-15	1400	002073
43	Pouni	Anju Devi	9622789531	Govind Ram	Kothian	PHC Laiter	1/4/2015	1400	NPHC/L/29
44	Pouni	Nazma Bibi	9469606288	Mohd. Altaf	Draman	PHC Laiter	21-04-15	1400	NPHC/L/102
45	Pouni	Jyoti Devi	9622701020	Ram Lal	Dungi	PHC Laiter	29-04-15	1400	NPHC/L/102
46	Pouni	Tasveer Begum	8493019146	Mohd. Sultan	Draman kote	PHC Laiter	20-05-15	1400	NPHC/L/102

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
47	Pouni	Ashu Devi	Not Available	Surinder Kumar	Maghai	PHC Laiter	25-05-15	1400	NPHC/L/102
48	Pouni	Razia Begum	9419588301	Faiz hussain	Makol	PHC Laiter	28-05-15	1400	NPHC/L/102
49	Pouni	Jamila Begum	9797991514	Mohd. Farooq	Ransoo	PHC Pouni	25-03-15	1400	006483
50	Pouni	Sheema Begum	9797570965	Lal Din	Ransoo	SMGS, Jammu	19-04-15	1400	006484
51	Pouni	Razia Begum	8803285997	Mohd. Kabber	Gool (Kotla)	SMGS, Jammu	14-05-15	1400	006487
52	Pouni	Usha Devi	Not Available	Surjeet Singh	Sangar	DH Reasi	19-04-15	1400	006489
53	Pouni	Nisha Devi	9906004196	Lal Singh	Dheyote	PHC Bharakh	26-02-15	1400	005858
54	Pouni	Santosh Devi	Not Available	Shanker singh	Dheyote	PHC Bharakh	23-02-15	1400	005859
55	Pouni	Shakeena	8492846004	Farooq sDin	Bharakh	PHC Bharakh	3/4/2015	1400	006503
56	Pouni	Rubina	7298148245	Shain Mohd.	Gajore	PHC Bharakh	4/4/2015	1400	006506
57	Pouni	Manezza	9906439264	Mohd. Salim	Sanarian	SMGS, Jammu	19-02-15	1400	006509
58	Pouni	Shani	9596989011	Farooq	Dheyote	SMGS, Jammu	14-04-15	1400	006511
59	Pouni	Raman Devi	9697741499	Ravi Kumar	Kherelair	SMGS, Jammu	25-04-15	1400	006513
60	Pouni	Naseem bibi	7298148245	Ahmed	Gajore	SDH Akhnoor	19-12-14	1400	006515
61	Pouni	Jatti Begum	Not Available	Ab. Hamid	Ransoo	PHC Bharakh	6/5/2015	1400	006517
62	Pouni	Raqia	Not Available	Gulzar Hussain	Hari Chamna	PHC Bharakh	9/5/2015	1400	006518
63	Pouni	Radha Devi	9622121530	Sansar singh	Sangar	PHC Bharakh	8/5/2015	1400	006519
64	Pouni	Rekha Devi	8803526323	Sunil kumar	Sindhoor	SMGS, Jammu	9/5/2015	1400	006520
65	Pouni	Kirna Devi	9906132446	Kewal Krishan	Beulian	PHC Bharakh	3/6/2015	1400	006662
66	Pouni	Shamim Begum	Not Available	Abdul Rahim	Bharakh	PHC Bharakh	22-05-15	1400	006663
67	Pouni	Sabza Begum	9622187473	Shah Mohd.	Bharakh	SMGS, Jammu	13-05-15	1400	006664
68	Pouni	Attri Begum	9018598083	Qasim	Kotla	PHC Bharakh	6/6/2015	1400	006665
69	Pouni	Anita Begum	9018857340	Kuldeep singh	Kotla	PHC Bharakh	22-05-15	1400	006666

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
70	Pouni	Swarna	Not Available	Ashok	Ikhani	PHC Bharakh	15-05-15	1400	006668
71	Pouni	Pushpa	Not Available	Nagar singh	Ikhani	PHC Bharakh	23-05-15	1400	006669
72	Pouni	Rafiza Bano	9622265965	Shabir Ahmed	Thanol	PHC Thakrakote	6/4/2015	1400	006465
73	Pouni	Saleema	9622004347	Zakir Ahmed	Panassa	DH Reasi	28-03-15	1400	006466
74	Pouni	Zamila	9697993509	Qasam	Nalla Panassa	PHC Thakrakote	17-04-15	1400	006467
75	Pouni	Fareeda	Not Available	Shamdin	Delyote	PHC Thakrakote	18-04-15	1400	006471
76	Pouni	Bindu devi	Not Available	Shaptan	Thub	PHC Thakrakote	27-05-15	1400	006473
77	Pouni	Toti	Not Available	Iqbal	Nalla Panassa	PHC Thakrakote	12/6/2015	1400	006475
78	Pouni	Gudi Devi	Not Available	Baldev Raj	Bandhar	PHC Thakrakote	28-05-15	1400	006476
79	Pouni	Lalli	Not Available	Gofoor	Panassa	SMGS, Jammu	28-04-15	1400	006478
80	Pouni	Meam	Not Available	Mohd. Rafiq	Nalla Panassa	PHC Thakrakote	14-06-15	1400	006479
81	Pouni	Renu Devi	8803525090	Vicky Kumar	Kundkanyari	SMGS, Jammu	25-03-15	1400	004196
82	Pouni	Neeru Devi	8803699198	Vijay Kumar	Gai Jagir	SMGS, Jammu	25-03-15	1400	006561
83	Pouni	Roveena	Not Available	Ab. Ganni	Bhyrana	NTPHC Jij	7/1/2015	1400	394872
84	Pouni	Sharifa Begum	9697987525	Mohd. Rafiq	Bagli	NTPHC Jij	28-01-15	1400	394874
85	Pouni	Amina Begum	Not Available	Mohd. Sharif	Bagli	NTPHC Jij	26-02-15	1400	394876
86	Pouni	Rano Devi	Not Available	Dewan Singh	Chakalsalta	NTPHC Jij	3/3/2015	1400	394880
87	Pouni	Jameela Begum	Not Available	Shiab	Dedhore	NTPHC Jij	27-03-15	1400	394882
88	Pouni	Gulshan Begum	Not Available	Ab. Hamid	Bagan Sal	NTPHC Jij	9/3/2015	1400	394884
89	Pouni	ZalaKha	Not Available	Manjure Hussain	Chakalsalta	NTPHC Jij	10/4/2015	1400	394875
90	REASI	SHANAZ BEGUM	9906060486	SHABIR AHMED	Reasi	SMGS JAMMU	6/3/2015	1400	BMO/R/NHM/2015-16/15
91	REASI	RASHMI DEVI	9697299839	HUKAM CHAND	Reasi	SMGS JAMMU	30/03/2015	1400	BMO/R/NHM/2015-16/15
92	REASI	POOJA DEVI	9906080949	BABLU KUMAR	Reasi	SMGS JAMMU	24/03/2015	1400	BMO/R/NHM/2015-16/15
93	REASI	NISHAR BIBI	9596263195	NAZIR AHMED	Reasi	SMGS JAMMU	28/03/2015	1400	BMO/R/NHM/2015-16/16

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
94	REASI	ARCHANA DEVI	9906170917	GOPAL KRISHAN	Reasi	SMGS JAMMU	12/3/2015	1400	BMO/R/NHM/2015-16/16
95	REASI	SHRIFA BIBI	9797596760	NASAR AHMED	Reasi	SMGS JAMMU	3/4/2015	1400	BMO/R/NHM/2015-16/16
96	REASI	RENU DEVI	9796615888	MANOJ PANDEY	Reasi	SMGS JAMMU	24/03/2015	1400	BMO/R/NHM/2015-16/16
97	REASI	GAITARI DEVI	8803104188	SANJAY KUMAR	Reasi	SMGS JAMMU	27/03/2015	1400	BMO/R/NHM/2015-16/16
98	REASI	AABDA BEGUM	9906333069	MOHD IRSHAD	Reasi	SMGS JAMMU	7/4/2015	1400	BMO/R/NHM/2015-16/18
99	REASI	RANJU DEVI	9469636776	BISHAN DASS	Reasi	SMGS JAMMU	21/03/2015	1400	BMO/R/NHM/2015-16/18
100	REASI	RAJ KUMARI	9622062248	PAWAN KUMAR	Reasi	SMGS JAMMU	3/4/2015	1400	BMO/R/NHM/2015-16/18
101	REASI	SANTOSH KUMARI	9797607020	SURINDER KUMAR	Reasi	SMGS JAMMU	19/4/2015	1400	BMO/R/NHM/2015-16/18
102	REASI	PRIYA BANOO	8803548395	RAFIQ AHMED	Reasi	SMGS JAMMU	2/4/2015	1400	BMO/R/NHM/2015-16/18
103	REASI	PARVEEN AKHTER	9796889620	MOHD GAFOOR	Reasi	SMGS JAMMU	23/03/2015	1400	BMO/R/NHM/2015-16/18
104	REASI	MANJU DEVI	8492020295	JAMAL SINGH	Reasi	SMGS JAMMU	8/4/2015	1400	BMO/R/NHM/2015-16/18
105	REASI	RUKSANA BIBI	9596951369	JUNAID AHMED	Reasi	SMGS JAMMU	21/3/2015	1400	BMO/R/NHM/2015-16/18
106	REASI	JAMILA	9596602079	MOHD SHARIF	Reasi	SMGS JAMMU	30/3/2015	1400	BMO/R/NHM/2015-16/35
107	REASI	USHA DEVI	9797905126	RAVINDER SINGH	Reasi	SMGS JAMMU	22/4/2015	1400	BMO/R/NHM/2015-16/35
108	REASI	SONIA DEVI	9469351342	KARTAR SINGH	Reasi	SMGS JAMMU	1/4/2015	1400	BMO/R/NHM/2015-16/35
109	REASI	MEENU SHARMA	9797615266	JOGINDER KUMAR	Reasi	SMGS JAMMU	21/03/2015	1400	BMO/R/NHM/2015-16/41
110	REASI	ANU RADHA	9797394497	ANIL KUMAR	Reasi	SMGS JAMMU	26/04/2015	1400	BMO/R/NHM/2015-16/35
111	REASI	KAMLA DEVI	9796257442	ROMESH KUMAR	Reasi	SMGS JAMMU	30/04/2015	1400	BMO/R/NHM/2015-16/35
112	REASI	JAMILA DEVI	9596836261	MOHD SHARIF	Reasi	SMGS JAMMU	10/5/2015	1400	BMO/R/NHM/2015-16/35
113	REASI	VIDYA DEVI	7298188684	SHANMBU RAM	Reasi	SMGS JAMMU	28/03/2015	1400	BMO/R/NHM/2015-16/35
114	REASI	SUNITA DEVI	7298558760	TEJ RAM	Reasi	SMGS JAMMU	29/4/2015	1400	BMO/R/NHM/2015-16/41
115	REASI	VEENA DEVI	9469655232	RAVI KUMAR	Reasi	SMGS JAMMU	2/5/2015	1400	BMO/R/NHM/2015-16/35
116	REASI	NEETU DEVI	8492078876	RAVI SINGH	Reasi	SMGS JAMMU	3/5/2015	1400	BMO/R/NHM/2015-16/41
117	REASI	NEHA SHARMA	9419156558	ANIL SHARMA	Reasi	SMGS JAMMU	22/5/2015	1400	BMO/R/NHM/2015-16/35
118	REASI	LALITA DEVI	9596902310	SURINDER KUMAR	Reasi	SMGS JAMMU	27/5/2015	1400	BMO/R/NHM/2015-16/63
119	REASI	PALVI ROPYAL	9906068018	PARSHOTAM SINGH	Reasi	SMGS JAMMU	21/5/2015	1400	BMO/R/NHM/2015-16/63
120	REASI	SHIMALA DEVI	9797061044	SANDOKH SINGH	Reasi	SMGS JAMMU	23/5/2015	1400	BMO/R/NHM/2015-16/63

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
121	REASI	GOSHIA SHAHNA	9858226086	GHULAM MOHD	Reasi	SMGS JAMMU	9/6/2015	1400	BMO/R/NHM/2015-16/63
122	REASI	SHARIFA BANO	9906348344	KHADIM HUSSAIN	Reasi	SMGS JAMMU	22/5/2015	1400	BMO/R/NHM/2015-16/63
123	REASI	RENU DEVI	9796609010	RAMESH KUMAR	Reasi	SMGS JAMMU	15/6/2015	1400	BMO/R/NHM/2015-16/63
124	REASI	VEENA DEVI	9086724183	PAWAN KUMAR	Reasi	SMGS JAMMU	30/5/2015	1400	BMO/R/NHM/2015-16/63
125	CHC MAHORE	MUNIRA BEGUM		MOHD ALTAF	MALLA(BATIOE)	SMGS JAMMU	4/2/2015	1400	BMO/M/NHM/418
126	CHC MAHORE	KHURSHAIID BANOO	9469058021	FAREED AHMED	MAHORE	DH REASI	4/1/2015	1400	DO
127	CHC MAHORE	RAZIA BEGUM		GH.HUSSAIN	SHJROO	SMGS JAMMU	28-04-15	1400	DO
128	CHC MAHORE	DHARSHANA DEVI	9906167452	SHANKAR SINGH	MULLAS	DH UDHAMPUR	8/3/2015	1400	DO
129	CHC MAHORE	SALEEMA BANOO		YAQOOB	SARH	CHC MAHORE	8/4/2015	1400	DO
130	CHC MAHORE	ZARIFA BEGUM		ASIF ALI	JAMSLAN	CHC MAHORE	12/4/2015	1400	DO
131	CHC MAHORE	ARSHA BEGUM		HAKAM DIN	MAHORE	SMGS JAMMU	8/4/2015	1400	DO
132	CHC MAHORE	UZMA BEGUM		MANZOOR AHMED	BATHOIE	CHC MAHORE	11/04/015	1400	DO
133	CHC MAHORE	NAGINA BEGUM		MOHD TAHIR	BATHOIE	SMGS JAMMU	30/03/15	1400	DO
134	CHC MAHORE	KHURSHAIID BEGUM	849279426	MOHD SHARIEF	SHAJROO	SMGS JAMMU	4/5/2015	1400	DO
135	CHC MAHORE	ZAREEFA BEGUM		MOHD AFZAL	BATHOIE	CHC MAHORE	12/4/2015	1400	DO
136	CHC MAHORE	SHAKEELA BEGUM		MOHD RAFIQ	ANGRALLA	CHC MAHORE	18/04/15	1400	DO
137	CHC MAHORE	RAQIA BEGUM		MOHD SHARIEF	KALWA	CHC MAHORE	13/04/15	1400	DO
138	CHC MAHORE	MANEERA BANOO		GH.HUSSAIN	KANSOLI	CHC MAHORE	5/5/2015	1400	DO
139	CHC MAHORE	RUBEENA BEGUM	88033313897	MANZOOR AHMED	JAMLAN	CHC MAHORE	12/5/2015	1400	DO
140	CHC MAHORE	SALEEMA BANOO		MOHD DIN	ADB AIS	DH REASI	2/5/2015	1400	DO
141	CHC MAHORE	ARFANA BEGUM		FAROOQ AHMED	GULABGARH	CHC MAHORE	20/03/15	1400	DO
142	CHC MAHORE	SHAMIM AKHTER		MOHD HUSSAIN	MAHORE	SMGS JAMMU	15/03/15	1400	DO
143	CHC MAHORE	SHAHNAZ AKHTER		FAYAZ AHMED	BATHOIE	CHC MAHORE	5/4/2015	1400	DO
144	CHC MAHORE	SHAKEELA BANOO		MOHD ASHRAF	MALLAI(MAHORE)	CHC MAHORE	13/05/15	1400	DO
145	CHC MAHORE	NAHIDA AAKHTER		AHMED DIN	ANGRALLA	SMGS JAMMU	28/03/15	1400	DO
146	CHC MAHORE	PARVEN BEGUM	8492979150	MOHD HUSSAIN	BATHOIE	CHC MAHORE	30/05/015	1400	DO
147	CHC MAHORE	MASTOORA BEGUM		MOHD RAFIQ	SARH	CHC MAHORE	29/04/15	1400	BMO/M/NHM/530

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
148	CHC MAHORE	GULSHAMA BANOO		AB.GANI	NERAM(MAHORE)	CHC MAHORE	5/4/2015	1400	DO
149	CHC MAHORE	SALEEMA BEGUM		KHUSHI MOHD	GANJOT(MAHORE)	DH REASI	18/05/15	1400	DO
150	CHC MAHORE	FAREEDA BEGUM		NISAR HUSSAIN	CHITABAS	CHC MAHORE	17/03/15	1400	DO
151	CHC MAHORE	RAQIA BEGUM		ASHIQ HUSSAIN	JAMSLAN	CHC MAHORE	16/05/15	1400	DO
152	CHC MAHORE	SHAMIM BEGUM	9906065773	MOHD AMIN	TUKSAN	CHC MAHORE	5/5/2015	1400	DO
153	CHC MAHORE	ZAREENA BEGUM		GH.MOHD	ANGRALLA	CHC MAHORE	6/6/2015	1400	DO
154	CHC MAHORE	SHABNAM BEEGUM		FARID AHMED	CHAKLASS	CHC MAHORE	13/02/15	1400	DO
155	CHC MAHORE	SHADO BEGUM	962278379	BHAR DIN	TUKSAN	CHC MAHORE	24/02/15	1400	DO
156	CHC MAHORE	SHABNAM BANOO	8491894405	MUMTAZ AHMED	CHAKLASS	CHC MAHORE	30/04/15	1400	DO
157	CHC MAHORE	RUBINA BEGUM		MUZZAFER ALI	JAMSLAN	SMGS JAMMU	22/05/15	1400	DO
158	CHC MAHORE	MUMTAZ BEGUM		JAVID IQBAL	MALLA	CHC MAHORE	16/06/15	1400	DO
159	CHC MAHORE	NASEEMA BEGUM		SHABIR AHMED	MAHORE	DH REASI	07/05015	1400	DO
160	PHC BAGODASS	HAJOO BEGUM		GHULAM MOHD	BAGODASS	PHC BAGODASS	7/3/2015	1400	CHQ.607793
161	PHC BAGODASS	RAJOO BEGUM		QUAMAR DIN	BAGODASS	PHC BAGODASS	13/3/15	1400	CHQ.607794
162	PHC BAGODASS	SADOO BEGUM		MOHD AMEEN	BAGODASS	PHC BAGODASS	7/4/2015	1400	CHQ.607795
163	PHC BAGODASS	TAJOO BEGUM		FAROOQ AHMED	BARLIARD	PHC BAGODASS	27/04/15	1400	CHQ.607796
164	PHC BAGODASS	HAJOO BEGUM		SHABIR AHMED	BAGODASS	PHC BAGODASS	8/5/2015	1400	CHQ.607797
165	PHC BAGODASS	RITA DEVI		PARTAB SINGH	SEOTE	PHC BAGODASS	14/05/15	1400	CHQ.607798
166	PHC BAGODASS	ZABOO BEGUM		QAMAR DIN	BAGODASS	PHC BAGODASS	4/6/2015	1400	CHQ.607799
167	PHC BAGODASS	SHABA DEVI		DALEEP SINGH	GAJOLI	PHC BAGODASS	13/06/15	1400	CHQ.607800
168	PHC DHARMARI	SHAMSHAD BEGUM		MISHER DIN	MANJEER	PHC DHARMARI	10/4/2015	1400	896873
169	PHC DHARMARI	RUBENA BANOO		SHAKEEL AHMED	CHILLAD	PHC DHARMARI	10/5/2015	1400	896871
170	PHC DHARMARI	SHAHNAZ AKHTER	9596901681	SHABIR AHMED	MASLOTE	PHC DHARMARI	17/05/15	1400	896863
171	PHC DHARMARI	JYOTI DEVI		ASHOK SINGH	MASLOTE	PHC DHARMARI	20/504/1	1400	896861
172	PHC DHARMARI	RUBEENA BEGUM		MOHD AMIN	KAINTHI	PHC DHARMARI	13/05/15	1400	896860
173	PHC DHARMARI	SHAHNAZ AKHTER	9906374570	MOHD ASHRAF	CHILLAD	PHC DHARMARI	13/05/15	1400	896859
174	PHC DHARMARI	RAZIA BANOO		MOHD BASHIR	DADA	PHC DHARMARI	20/05/15	1400	896857

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
175	PHC DHARMARI	LALITA DEVI	8803103642	ANCHAL SINGH	DHARMARI	PHC DHARMARI	5/5/2015	1400	896858
176	PHC DHARMARI	MUBEENA BANOO	9596669872	SHABIR AHMED	KANTHI	PHC DHARMARI	7/5/2015	1400	896856
177	PHC DHARMARI	GULZAR BEGUM	9596669115	TALIB HUSSAIN	BHALLER	PHC DHARMARI	2/5/2015	1400	896855
178	PHC DHARMARI	RANJANA SHARMA		RAJ KUMAR	MASLOTE	DH REASI	25/4/15	1400	896867
179	PHC DHARMARI	NASEEM BEGUM	9797562318	MOHD SHAFI	BASSAN	PHC DHARMARI	19/06/15	1400	mo/phc/d/15-16/26
180	PHC DHARMARI	RANI		MANZOOR AHMED	MASLOTE	PHC DHARMARI	20/06/15	1400	DO
181	PHC DHARMARI	SHABNAM		SADAM HUSSAIN	SULAK	PHC DHARMARI	20/06/2015	1400	896878
182	PHC DHARMARI	RUBEENA BEGUM		MOHD NAZIM	HARIWALA	PHC DHARMARI	16/06/2015	1400	896881
183	PHC DHARMARI	MAHIMANA KASOUR		MOHD ABASS	DADAR	PHC DHARMARI	13/06/2015	1400	896876
184	PHC DHARMARI	SHERIFA BANOO		MOHD RAFIQ	DHARMARI	PHC DHARMARI	11/6/2015	1400	896870
185	PHC DHARMARI	SHAMIM		MOHD HUSSAIN	LANCHA	PHC DHARMARI	8/6/2015	1400	896877
186	PHC DHARMARI	JAMELA		AB RASHID	THUROO	PHC DHARMARI	2/6/2015	1400	M0/PHC/15-16
187	PHC DHARMARI	KHATOON BEGUM		ZULAFQAR	SOJOGA	PHC DHARMARI	22/5/2015	1400	896874
188	PHC DHARMARI	ZERENA KASOR		SURFRAZ	DADA	PHC DHARMARI	28/5/15	1400	896865
189	PHC DHARMARI	SHANAZ AKHTER		TOHIR MUQSOOD	THUROO	PHC DHARMARI	26/05/15	1400	896864
190	PHC DHARMARI	PARVEN BEGUM		MUZAFER		PHC DHARMARI	30/05/015	1400	mo/phc/d/15-16/26
191	PHC DHARMARI	RAZIA BANOO	9596839005	HUSSAN MOHD	LASOOLI	PHC DHARMARI	7/4/2015	1400	896844
192	PHC DHARMARI	GULSHAN BEGUM		MUKHTAR AHMED	RANGLI	PHC DHARMARI	9/4/2015	1400	896842
193	PHC DHARMARI	SHANAZ BANOO		TALAB HUSSAIN	DHARMARI	PHC DHARMARI	9/4/2015	1400	896839
194	PHC DHARMARI	ROZIA BANOO		MOHD QASIM	DABER KOTE	PHC DHARMARI	5/4/2015	1400	896841
195	PHC DHARMARI	SAFIA BEGUM		NASEER	KANTHI	PHC DHARMARI	5/4/15	1400	896845
196	PHC DHARMARI	ZAHIDA		MOHD IQBAL	THUROO	PHC DHARMARI	15/4/15	1400	896843
197	PHC DHARMARI	SURISHLA DEVI	8803092297	RAIL SINGH	THUROO	PHC DHARMARI	11/3/2015	1400	896847
198	PHC DHARMARI	NARIEM	8492093322	MOHD ASLAM	DADA	PHC DHARMARI	10/4/2015	1400	896875
199	PHC DHARMARI	SHAMSHAD BEGUM	8492093322	BASHRAT ALI	DADA	PHC DHARMARI	23/04/2015	1400	896868
200	PHC DHARMARI	VAISHNO DEVI	9596832256	HUKAM CHAND	MATLOTE	PHC DHARMARI	23/04/015	1400	896848
201	PHC DHARMARI	SHAINAZ		ABDUL SUBAN WANI	KASHMIR AKARBAL PUR	PHC DHARMARI	23/04/15	1400	896849
202	PHC DHARMARI	RAKIA		MOHD IQBAL	MATLOTE	PHC DHARMARI	23/03/2015	1400	896850
203	PHC DHARMARI	POULI DEVI		RASHPAL SINGH		PHC DHARMARI	30/032015	1400	896851
204	PHC DHARMARI	RANI		GH QADIR	MATLOTE	PHC DHARMARI	30/04/2015	1400	896853
205	PHC DHARMARI	MASTAR		JAVID IQBAL	THUROO	PHC DHARMARI	30/04/015	1400	896854
206	PHC DHARMARI	FATIMA		LAQUAT ALI	KHROG	PHC DHARMARI	25/5/15	1400	896882
207	PHC DHARMARI	MEHIFOOF		MOHD IBRAIM	HARIWALA	PHC DHARMARI	20/5/2015	1400	mo/phc/d/15-16/26
208	PHC ARNAS	RAZIABEGUM		ABDUL RASHID	PADDER	PHC ARNAS	6/5/2015	1400	039511

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
209	PHC ARNAS	FAREEDA BEGUM		SHABIR AHMED	LANKA	SMGS	15/04/15	1400	039512
210	PHC ARNAS	SHAMIM BEGUM		MANZOOR AHMED	JUDDA	PHC ARNAS	07/05/015	1400	039513
211	PHC ARNAS	PARVEEN AKHTER		TAMREZ	GHARI	DH REASI	5/5/2015	1400	039516
212	PHC ARNAS	CHINTA DEVI		BINDER SINGH	HUNDER	SMGS	5/5/2015	1400	39517
213	PHC ARNAS	KURSHAD BEGUM		ABDUL GANI	JUDDA	PHC ARNAS	5/18/2015	1400	39518
214	PHC ARNAS	RAFIQA		GULAM ABAS	BARLA	SC HUNDER	6/2/2015	1400	39519
215	PHC ARNAS	MMEENA		AB RAHIM	JUDDA	PHC ARNAS	6/12/2015	1400	39520
216	PHC ARNAS	RINA BEGUM		ALTAF	JUDDA	PHC ARNAS	6/16/2015	1400	211251
217	PHC ARNAS	SUSHMA		SURINDER SINGH	KANTHAIN	PHC ARNAS	6/17/2015	1400	211252
218	PHC ARNAS	ZHADA BEGUM		SHAKEEL AHMED	GHARI	PHC ARNAS	3/14/2015	1400	21253
219	PHC ARNAS	NANINA		CHAIN SINGH	HUNDER	SMGS JAMMU	4/6/2015	1400	39501
220	PHC ARNAS	PARVEEN AKHTER		MOHD ALTAF	ARNAS	PHC ARNAS	3/7/2015	1400	39502
221	PHC ARNAS	RUBINA BEGUM		MOHD ABDAS	KAINTHI	DH REASI	4/2/2015	1400	39503
222	PHC ARNAS	SHAMIN BEGUM		MOHD MANZOOR	JUDDA	PHC ARNAS	4/3/2015	1400	39504
223	PHC ARNAS	RAZIA BEGUM		NASIR	BAGALI	PHC ARNAS	4/8/2015	1400	39505
224	PHC ARNAS	SHIVANI DEVI		SHAMSHER SINGH	ARNAS	SARWAL	6/20/2015	1400	39507
225	PHC ARNAS	SHENA		GULZAR	CHILLAD	PHC ARNAS	4/16/2015	1400	39508
226	PHC ARNAS	SHRIFA BEGUM		FIQUIR ALI	PADDER	DH REASI	4/23/2015	1400	39509
227	PHC ARNAS	SHAMIM		AB RASHID	DHAROTE	PHC ARNAS	4/2/2015	1400	39510
228	PHC LAR	ZRIFA BEGUM		SHMAS DIN	LADH	PHC LAR	4/11/2015	1400	731457
229	PHC LAR	NASSEMA BEGUM		AHMED DIN	LAR	PHC LAR	4/14/2015	1400	731458
230	PHC LAR	MITHAYA BEGUM		AB AZIZ	KHORE	PHC LAR	4/21/2015	1400	731459
231	PHC LAR	SHAMA BEGUM		MOHD IQBAL	LADH	PHC LAR	4/23/2015	1400	731461
232	PHC LAR	FATHIMA		A GAFFOR	LAR	PHC LAR	4/25/2015	1400	731462
233	PHC LAR	SHARIFA BEGUM		SHAKEEL AHMED	PAGEIYALA	PHC LAR	5/2/2015	1400	731463
234	PHC LAR	BEGUMA BEGUM		MOHD ISMAYIL	KHORE	PHC LAR	5/4/2015	1400	731464
235	PHC LAR	SHAMA BEGUM		MOHD IQBAL	KHORE	PHC LAR	5/14/2015	1400	731465
236	PHC LAR	SARIYA BEGUM		BAHR DIN	LADH	PHC LAR	5/25/2015	1400	731466
237	PHC LAR	ABDA BEGUM		AHMED DIN	LADH	PHC LAR	5/27/2015	1400	731467
238	PHC LAR	SHAIKILA BEGUM		QMER DIN	LAR	PHC LAR	6/11/2015	1400	731468
239	PHC LAR	SHINA BEGUM		GULZAR AHMED	KHORE	PHC LAR	6/11/2015	1400	731469
240	PHC LAR	RAZIA BEGUM		FAROOQ AHMED	LADH	PHC LAR	6/14/2015	1400	731470
241	PHC LAR	BEGUMA BEGUM		GH MOHD	LADH	PHC LAR	6/16/2015	1400	731471
242	PHC THUROO	SHABINA BEGUM		FARROQ AHMED	HARIWALLA	PHC THUROO	4/1/2015	1400	729342
243	PHC THUROO	SAFIA BEGUM		MOHD ALI	LASSOLI	PHC THUROO	4/1/2015	1400	729343
244	PHC THUROO	GULAM BEGUM		NAZIR AHMED	HARIWALI	PHC THUROO	4/4/2015	1400	729344
245	PHC THUROO	ZARINA BEGUM		BASHIR AHMED	TRINGA	PHC THUROO	4/6/2015	1400	729345

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
246	PHC THUROO	RUBINA BEGUM		MOHD ASHRAF	KHOROGE	PHC THUROO	4/9/2015	1400	729346
247	PHC THUROO	SHNAZ BEGUM		SHABIR AHMED	HARIWALLA	PHC THUROO	4/17/2015	1400	729347
248	PHC THUROO	ARSHAD BEGUM		MUSHTAQ AHMED	HARIWALLA	PHC THUROO	4/16/2015	1400	729348
249	PHC THURRO	ZARINA BEGUM		GH MOHD	HARIWALLA	PHC THUROO	4/21/2015	1400	729349
250	PHC GOTA	SHAMASHAD		AB RASHID	KAILYAN	PHC THUROO	5/11/2015	1400	729350
251	PHC GOTA	MARIUM		MUZAFER	HAMOSAN	PHC GOTA	4/4/2015	1400	128642
252	PHC GOTA	SHMIM BEGUM		QUAYAM	KUNDEDHAN	PHC GOTA	4/4/2015	1400	128643
253	PHC GOTA	RAZIA BEGUM		SHANBIR AHMED	KUNDEDHAN	PHC GOTA	4/7/2015	1400	128644
254	PHC GOTA	JARINA BEGUM		AB MANNA	HAMOSAN	PHC GOTA	4/8/2015	1400	128645
255	PHC GOTA	SALEEMA BEGUM		MANIRA BEGUM	BAGGLA	PHC GOTA	4/9/2015	1400	128646
256	PHC GOTA	SHANAZ BEGUM		MAROOF BEGUM	KUNERDAN	PHC GOTA	4/11/2015	1400	128647
257	PHC GOTA	JANO BEGUM		MOGHD RAFIQ	GULABPURA	PHC GOTA	4/13/2015	1400	128648
258	PHC GOTA	LAKVINDER KOUR		JAGMET SINGH	TORMASAL	PHC GOTA	4/15/2015	1400	128649
259	PHC GOTA	ZATOON BEGUM		MOHD RAFIQ	DOBITAL	PHC GOTA	4/15/2015	1400	128650
260	PHC GOTA	RAZIA BEGUM		AB WAJID	MASAL	PHC GOTA	4/17/2015	1400	128651
261	PHC GOTA	ZABPO BEGUM		AB MANAN	DOBITTAL	PHC GOTA	4/18/2015	1400	128652
262	PHC GOTA	KURSHAD BEGUM		AB RASHID	KUNDERDHAN	PHC GOTA	5/1/2015	1400	128653
263	PHC GOTA	PARVEEN AKHTER		MOHD QASSIM	KUNDERDHAN	PHC GOTA	5/2/2015	1400	128654
264	PHC GOTA	RESHMA BEGUM		FAYAZ HUSSIAN	KUNDERDHAN	PHC GOTA	5/4/2015	1400	128655
265	PHC GOTA	RAJOO BEGUM		GULAM MOHD	KUNDERDHAN	PHC GOTA	5/7/2015	1400	128656
266	PHC GOTA	SAKEENA BEGUM		RAFIQ AHMED	BERH	PHC GOTA	5/1/2015	1400	128657
267	PHC GOTA	ZAREENA BEGUM		MOHD QASSIM	KUNDERDHAN	PHC GOTA	5/9/2015	1400	128658
268	PHC GOTA	RAJO BEGUM		BHAR DIN	BDHER	PHC GOTA	5/10/2015	1400	128659
269	PHC GOTA	NASIB JAN		MOHD ASHRAF	KUNDERDHAN	PHC GOTA	5/12/2015	1400	128660
270	PHC GOTA	GULSHAN AKHTER		MOHD SHAFIQ	KUNDERDHAN	PHC GOTA	5/12/2015	1400	128881
271	PHC GOTA	SAJOO BEGUM		MOHD DIN	KUNDERDHAN	PHC GOTA	5/13/2015	1400	128882
272	PHC GOTA	PARVAIZ		GULAM HUSSIAN	KUNDERDHAN	PHC GOTA	14-May-15	1400	128883
273	PHC GOTA	SUSHMA		SURAM	BAGANKOTE	PHC GOTA	23-May-15	1400	mo/phc/g/03
274	PHC GOTA	SHANAZ		AB SHAKER	SARAL	PHC GOTA	28-May-15	1400	do
275	PHC GOTA	USHA		RAGVIR SINGH	RAQVIR	PHC GOTA	31-May-15	1400	do
276	PHC GOTA	SHMEEN		AB MANAN	CHASSNA	PHC GOTA	4-Jun-15	1400	do
277	PHC GOTA	ZABOO BEGUM		GULZAR	HAMOSAN	PHC GOTA	8-Jun-15	1400	do
278	PHC GOTA	ANIFA BRGUM		MANZOOR AHMED	TAGLI	PHC GOTA	10-Jun-15	1400	do
279	PHC GOTA	ROBINA BEGUM		MOHD MANZOOR	KUNDERDHAN	PHC GOTA	13-Jun-15	1400	do
280	PHC GOTA	ZAREENA BEGUM		MOHD SHARIF	KUNDERDHAN	PHC GOTA	17/06/2015	1400	do
281	PHC GOTA	SAKEENA BEGUM		MOHD RAFIQ	KUNDERDHAN	PHC GOTA	22/06/2015	1400	do

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
282	phc Banna	CHANCHALA DEVI		RAVI KUMAR	BANNA	PHC BAANA	22/05/2015	1400	MO/PHC/B/01
283	PHC BANA	SALIMA BEGUM		MOHD SHABIR	ADARI	PHC BAANA	25/05/2015	1400	do
284	PHC BANA	ZULIKA BEGUM		MOHD SHABIR	HASSOTE	PHC BAANA	17/04/2015	1400	do
285	PHC BANA	JAMILA BEGUM		SHAH MOHD	HASOTE	PHC BAANA	18/05/2015	1400	do
286	PHC BANA	PHULLAN		MOHD IQBAL	HASSOTE	PHC BAANA	22/05/2015	1400	do
287	PHC BANA	GUUDI		AB RASHID	KALABAN	PHC BAANA	28/05/2015	1400	do
288	PHC BANA	SABJA AKHTER		KDAHAM	KALABAN	PHC BAANA	02/06/2015	1400	do
289	PHC BANA	GUDHI		MOHD BALAL	BANNA	PHC BAANA	05/06/2015	1400	do
290	PHC BANA	SUBJA BEGUM		MOHD KHALID	BAANA	PHC BAANA	07/06/2015	1400	do
291	PHC BANA	PHULLAN		MOHD RAFIQ	KALABAN	PHC BAANA	09/06/2015	1400	do
292	PHC TULLI	SHAMMEM AKHTER		GULAM MOHD	TULI	PHC TULLI	17-Apr	1400	mo/phc/t/100
293	PHC TULLI	SANTOSH DEVI		ANGRAZ	TULI	PHC TULLI	11-May	1400	mo/phc/t/100
294	PHC TULLI	KAVITa DEVI		DILIP SINGH	TULI	PHC TULLI	15-Jun	1400	do
295	PHC Budhan	SHAMA BEGUM		MOHD MUNSHI	CHAKLASS	PHC BUDHAN	2/4/2015	1400	030644
296	PHC Budhan	SHAFIQA BANOO		KAMAR DIN	DEMMI	PHC BUDHAN	4/4/2015	1400	030645
297	PHC Budhan	ZAHIDA BEGUM	9596884152	MANZOOR AHMED	KARAMKATHA	PHC BUDHAN	7/4/2015	1400	030646
298	PHC Budhan	MANZA BEGUM		MOHD IQBAL	DALLU	PHC BUDHAN	9/4/2015	1400	030647
299	PHC Budhan	NASEEMA AKHTER		MOHD AKRAM	KHARAMKATHA	PHC BUDHAN	13/04/15	1400	030648
300	PHC Budhan	SHAFIQA BEGUM		FAREED AHMED	BUDHAN	PHC BUDHAN	17/04/15	1400	030649
301	PHC Budhan	SHAHNAZ BEGUM	9596638857	MOHD AKRAM	KARAMKATHA	PHC BUDHAN	21/4/15	1400	030650
302	PHC Budhan	IRSHAD BEGUM	9622101665	LIYAQAT ALI	KOTE	PHC BUDHAN	24/4/15	1400	30651
303	PHC Budhan	SHAKEELA BANOO		ZAFFER IQBAL	KOTE	PHC BUDHAN	27/04/15	1400	30652
304	PHC Budhan	PARVEZ AKHTER	9797562112	ZULFKAR ALI	BUDHAN	PHC BUDHAN	29/4/15	1400	30653
305	PHC Budhan	PARVEZ AKHTER		MOHD IQBAL	DALU	PHC BUDHAN	7/5/2015	1400	30654
306	PHC Budhan	RASHIDA BEGUM		TALIB HUSSAIN	CHAKLASS	PHC BUDHAN	11/5/2015	1400	30655
307	PHC Budhan	KHURSHADA BEGUM		MOTHU	CHAKLASS	PHC BUDHAN	22/5/15	1400	30657
308	PHC Budhan	NASEEMA BEGUM		MUSHTAQ AHMED	BUDHAN	PHC BUDHAN	27/5/15	1400	30569
309	PHC Budhan	PERWAIZ AKTER		MOHD RAFIQ	CHKLASS	PHC BUDHAN	29/5/15	1400	30570
310	PHC Budhan	SHAMSHAD BEGUM		SHABIR AHMED	BUDHAN	PHC BUDHAN	3/6/2015	1400	30571
311	PHC BALMATKOTE	ASHA BEGUM		AB TABER	LARH	PHC BALMATKOTE	4/2/2015	1400	135512
312	PHC BALMATKOTE	SAKEENA BEGUM		ASDAL GANI	BAKOTE	PHC BALMATKOTE	4/10/2015	1400	135513
313	PHC BALMATKOTE	MISRA BEGUM		HASAN DIN	LAREH	PHC BALMATKOTE	4/13/2015	1400	135514
314	PHC BALMATKOTE	BEGUMA BEGUM		MOHS SAFI	LAREH	PHC BALMATKOTE	5/7/2015	1400	135515
315	PHC BALMATKOTE	RASHMA BEGUM		MOHD SAIN	LAREH	PHC BALMATKOTE	5/9/2015	1400	135516

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
316	PHC BALMATKOTE	SANITA DEVI		BALDEV SINGH	CHACHI	PHC BALMATKOTE	5/30/2015	1400	135517
317	PHC BALMATKOTE	GULSHAN BEGUM		MOHD MUBARAKH	BKOTE	PHC BALMATKOTE	6/1/2015	1400	135518
318	PHC BALMATKOTE	RESHMA BEGUM		MOHD MUBARAKH	LAREH	PHC BALMATKOTE	6/7/2015	1400	135519
319	PHC BALMATKOTE	RAJO BEGUM		MOHD RAFIQ	BKOTE	PHC BALMATKOTE	6/17/2015	1400	135520
320	PHC BALMATKOTE	RASHMA BEGUM		MOGD SHAFI	LAREH	PHC BALMATKOTE	6/24/2015	1400	178641
321	PHC BALMATKOTE	GULZAR BEGUM		GULZAR AHMED	LAREH	PHC BALMATKOTE	6/29/2015	1400	178642
322	KATRA	ASHA	9419166342	AJAY	CHC KATRA	CHC KATRA	7/11/2014	1400	48820
323	KATRA	JYOTI DEVI	9622801938	MOHINDER	PANTHAL	JAMMU SMGS	10/3/2015	1400	48821
324	KATRA	JYOTI ADHWASI	NOT AVAILABLE	BHAGWAN	CHC KATRA	CHC KATRA	2/4/2015	1400	48822
325	KATRA	REVA DEVI	7298243983	SANJEEV KR.	CHAK BAGTHA	JAMMU SMGS	27/03/2015	1400	48823
326	KATRA	BANDHU	9858407286	GULSHAN	CHAK BAGTHA	JAMMU SMGS	9/4/2015	1400	48824
327	KATRA	REETA	9906268334	BABU	BHUTAN	JAMMU SMGS	2/4/2015	1400	48825
328	KATRA	NISHA KUMARI	8716026066	PAWAN	NOMAIN	CHC KATRA	6/4/2015	1400	48826
329	KATRA	SNEHA	9858192291	SHAM	NOMAIN	JAMMU SMGS	4/4/2015	1400	48827
330	KATRA	ANJALI	9596857134	HARDEV	MIHARI	JAMMU SMGS	23-03-2015	1400	48828
331	KATRA	MANISHA	9596861748	KULJEET	MIHARI	GANDHI NAGAR HOSPITAL	7/4/2015	1400	48829
332	KATRA	ZAMILA	8803066425	FAROOQ	MIHARI	CHC KATRA	2/4/2015	1400	48830
333	KATRA	SONAM	7298916758	SONU	CHC KATRA	CHC KATRA	13-03-2015	1400	48831
334	KATRA	DULRO	9697094226	LAKHAN SINGH	CHC KATRA	CHC KATRA	15-03-2015	1400	48832
335	KATRA	NISHA	9797910037	SANJEEV KR.	CHC KATRA	JAMMU SMGS	30-03-2015	1400	48833
336	KATRA	CHANCHLA	NOT AVAILABLE	SUBASH CHANDER	CHC KATRA	CHC KATRA	19-03-2015	1400	48834
337	KATRA	IRSHAD	8492843079	FAROOQ	MANOON	JAMMU SMGS	10/3/2015	1400	48835
338	KATRA	PARVEEN BIBI	9797692427	MD.RAFIQ	MIHARI	CHC KATRA	14-04-2015	1400	48836
339	KATRA	ANJU	9596988893	SURAM CHAND	DERA	JAMMU SMGS	25-03-2015	1400	48837
340	KATRA	LALITA	7051117893	BALWAN	NOMAIN	CHC KATRA	13-04-2015	1000	48838
341	KATRA	SUSHMA	9697745189	RAMESH	CHC KATRA	JAMMU SMGS	5/4/2015	1400	48839
342	KATRA	AMNA BIBI	9469560802	AFTAB HUSSAIN	PANTHAL	JAMMU SMGS	18-02-2015	1400	48840
343	KATRA	ZAHIDA BIBI	9622799423	ASHFAQ	DERA	JAMMU SMGS	17-03-2015	1400	48068
344	KATRA	KAJAL	9622246245	RAJU	CHC KATRA	CHC KATRA	10/4/2015	1400	48043
345	KATRA	ANITA	9596989225	RAKESH	CHC KATRA	SARWAL HOSPITAL	14-03-2015	1400	48044
346	KATRA	MAMTA	985807226	GOPAL	AKHLI	JAMMU SMGS	25-5-2015	1400	48045
347	KATRA	TRIPTA	NOT AVAILABLE	PURSHOTAM	CHAK BHAGTHA	JAMMU SMGS	6/5/2015	1400	48046
348	KATRA	PUSPA	9622231239	JEEWAN	MIHARI	JAMMU SMGS	4/5/2015	1400	48047
349	KATRA	NEELAM DEVI	9622355493	SOM DUTT	MIHARI	JAMMU SMGS	2/4/2015	1400	48048
350	KATRA	NISHU RANI	8803262577	KULDEEP	CHC KATRA	CHC KATRA	14-05-2015	1400	48049

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
351	KATRA	RANJU DEVI	9697723274	RUPINDER	AKHLI	CHC KATRA	15-05-2015	1400	48050
352	KATRA	SUSHMA DEVI	7298242853	UTTAM	BHUTAN	JAMMU SMGS	2/5/2015	1400	48051
353	KATRA	ANU DEVI	9796411387	TILAK RAJ	BHUTAN	JAMMU SMGS	27-04-15	1400	48052
354	KATRA	POOJA	9906399111	RAKESH SINGH	NOMAIN	JAMMU SMGS	24-4-15	1400	48053
355	KATRA	ASHA	9018316559	SURINDER KR.	CHC KATRA	JAMMU SMGS	16-5-15	1400	48054
356	KATRA	RITU	9906210139	VICKY	CHC KATRA	JAMMU SMGS	15-5-15	1400	48055
357	KATRA	NISHA	NOT AVAILABLE	SANJEEV	CHC KATRA	JAMMU SMGS	30-04-15	1400	48056
358	KATRA	RATNA DEVI	NOT AVAILABLE	KRISHAN CHAND	CHC KATRA	JAMMU SMGS	18-04-15	1400	48057
359	KATRA	ANU RADHA	9906207400	GABAR	CHC KATRA	JAMMU SMGS	19-04-2015	1400	48058
360	KATRA	BABLI DEVI	9018838238	YOG RAJ	CHC KATRA	JAMMU SMGS	16-04-2015	1400	48059
361	KATRA	KAJAL DEVI	9796603482	RATTAN	CHC KATRA	JAMMU SMGS	27-04-2015	1400	48060
362	KATRA	ANJU	8493894510	RINKU	CHC KATRA	JAMMU SMGS	18-05-15	1400	48061
363	KATRA	MEEMA AKHTER	9697359247	NIZAM DIN	CHAK BHAGTHA	CHC KATRA	17-05-15	1400	48062
364	KATRA	VEENA DEVI	9906170295	BALWAN SINGH	BHUTAN	JAMMU SMGS	5/5/2015	1400	48063
365	KATRA	SHOBA	9858817539	RAMESH KUMAR	BHUTAN	JAMMU SMGS	16-04-15	1400	48064
366	KATRA	POOJA	9622179471	RATTAN	BHUTAN	JAMMU SMGS	30-4-15	1400	48065
367	KATRA	RADHA	8492973149	SANJEEV	BHUTAN	JAMMU SMGS	16-5-15	1400	48066
368	KATRA	POOJA	7298189561	RAM LAL	CHC KATRA	JAMMU SMGS	26-04-2015	1400	48067
369	KATRA	POOJA	9622096417	PARSHOTAM	CHARAN PADUKA	JAMMU SMGS	19-04-15	1400	48070
370	KATRA	CHAMPA	9419610132	BALWANT	CHAK BHAGTHA	CHC KATRA	26-04-2015	1400	BMO/K/N/231
371	KATRA	SALMA	9797344924	ZABBAR	DERA		6/4/2015	0	BMO/K/N/231
372	KATRA	REKHA	9858121656	RAMPAL	MIHARI	JAMMU SMGS	28-5-15	1400	BMO/K/N/231
373	KATRA	NISHA	8803228122	BISHAN	CHC KATRA	JAMMU SMGS	14-6-15	1400	BMO/K/N/231
374	KATRA	VIJAY KUMARI	9858024571	MOHAN LAL	CHC KATRA	JAMMU SMGS	23-5-15	1400	BMO/K/N/231
375	KATRA	RADHA DEVI	9858682432	MANOHAR	CHC KATRA	JAMMU SMGS	28-06-15	1400	BMO/K/N/231
376	KATRA	NITU SHARMA	8803438768	ASHOK KUMAR	CHC KATRA	JAMMU SMGS	11/5/2015	1400	BMO/K/N/231
377	KATRA	NISHA	9858034296	KESHAV NAGAR	CHC KATRA	CHC KATRA	23-05-15	1400	BMO/K/N/231
378	KATRA	ANJU DEVI	NOT AVAILABLE	SUBASH CHANDER	CHC KATRA	CHC KATRA	12/5/2015	1400	BMO/K/N/231
379	KATRA	MEENA	9796600899	RAJ KUMAR	CHC KATRA	JAMMU SMGS	6/5/2015	1400	BMO/K/N/231
380	KATRA	BABLI	9622334557	SOMI	AKHLI S/C	SARWAL HOSPITAL	26-5-15	1400	BMO/K/N/231
381	KATRA	SUNITA DEVI	NOT AVAILABLE	KUTLEER	PANTHAL	JAMMU SMGS	1/6/2015	1400	BMO/K/N/231
382	KATRA	SARLA DEVI	7298246185	BALRAM SINGH	MIHARI	EET	28-05-15	1400	BMO/K/N/231
383	KATRA	RANI DEVI	7298562375	CHAMIAIL	MIHARI	JAMMU SMGS	4/5/2015	1400	BMO/K/N/231
384	KATRA	LUXMI DEVI	9469340110	SOHAN LAL	NOMAIN	SARWAL HOSPITAL	9/4/2015	1400	BMO/K/N/231
385	KATRA	RAJNI DEVI	9622030246	RAKESH	NOMAIN	JAMMU SMGS	10/4/2015	1400	BMO/K/N/269
386	KATRA	SHABNAM AKHTER	9596925157	SHOKAT ALI	NOMAIN	CHC KATRA	30-5-15	1400	BMO/K/N/269
387	KATRA	NEHA DEVI	NOT AVAILABLE	BANSI LAL	CHC KATRA		14-05-15	500	BMO/K/N/269

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
388	KATRA	ANJU DEVI	9796834592	RAJ KUMAR	AKHLI S/C	CHC KATRA	26-05-15	1400	BMO/K/N/269
389	KATRA	NEELAM DEVI	9018748066	MOHINDER	KANJI	JAMMU SMGS	5/5/2015	1400	BMO/K/N/269
390	KATRA	JYOTI DEVI	9697626127	KEWAL KRISHAN	NOMAIN	CHC KATRA	6/6/2015	1400	BMO/K/N/269
391	KATRA	KHALIDA BIBI	9018452541	ASHTAQ HUSSAIN	NOMAIN	JAMMU SMGS	20-05-2015	1400	BMO/K/N/269
392	KATRA	VIJAY	9018796234	RAJ KUMAR	MIHARI	CHC KATRA	10/6/2015	1400	BMO/K/N/269
393	KATRA	SUNITA DEVI	7298629409	PAWAN KUMAR	DIDI	CHC KATRA	11/5/2015	1400	BMO/K/N/269
394	KATRA	SHAILU	9596606948	RAVINDER	DIDI	JAMMU SMGS	8/5/2015	1400	BMO/K/N/269
395	KATRA	SUNITA DEVI	7298215520	JIA LAL	PANTHAL	JAMMU SMGS	30-05-15	1400	BMO/K/N/269
396	KATRA	ANURADHA	9906240740	BABU RAM	PANTHAL	JAMMU SMGS	1/5/2015	1400	BMO/K/N/269
397	KATRA	SANDLO DEVI	7298134421	PREM CHAND	NOMAIN	JAMMU SMGS	11/5/2015	1400	BMO/K/N/269
398	KATRA	MONIKA DEVI	9906152112	ONKAR SINGH	PANTHAL	JAMMU SMGS	17-03-15	1400	BMO/K/N/269
399	KATRA	ANJU DEVI	NOT AVAILABLE	RATTAN LAL	CHC KATRA	CHC KATRA	11/6/2015	1400	BMO/K/N/269
400	KATRA	RAZIA BANU	9596676247	RAFIQ	PANTHAL	JAMMU SMGS	6/4/2015	1400	BMO/K/N/269
401	KATRA	ASHIR BANO	9469220034	AYOB	PANTHAL	JAMMU SMGS	28-5-15	1400	BMO/K/N/269
402	KATRA	KAMLESH KUMARI	9906006826	JEEVAN LAL	MANOON	CHC KATRA	10/6/2015	1400	BMO/K/N/269
403	KATRA	RASHU DEVI	NOT AVAILABLE	MOHINDER	MANOON	CHC KATRA	4/6/2015	1400	BMO/K/N/269
404	REASI	USHA DEVI	962285645	SURAM CHAND	REASI	DH Reasi	17/04/2015	1400	66452
405	pouni	SAKSHI SHARMA	990628412	JUGAL KISHORE	pouni	DH Reasi	1/4/2015	1400	66453
406	REASI	RADHIKA SHARMA	9797648658	BABLU SHARMA	REASI	DH Reasi	9/4/2015	1400	66454
407	MAHORE	TANVI DEVI	8803679356	RAJNIDER KUAMR	REASI	DH Reasi	22/04/2015	1400	66455
408	REASI	MEENAKSHI SHARMA	9086743608	RAJESH SHARMA	REASI	DH Reasi	23/04/2015	1000	66451
409	REASI	SEEMA DEVI	9622359045	SURAMT SINGH	MAHORE	DH Reasi	23/04/2015	1400	66458
410	REASI	VEENA DEVI	9596832546	KEWAL KUMAR	REASI	DH Reasi	23/04/2015	1400	66459
411	pouni	RENU DEVI	NIL	CHAMAN LAL	MAHORE	DH Reasi	23/04/2015	1400	66460
412	KATRA	NEELAM DEVI	9797523317	NARESH KUMAR	MAHORE	DH Reasi	25/04/2015	1400	66461
413	MAHORE	SANAYA BIBI	9018086355	MOHD MAJID	REASI	DH REASI	14/04/2015	1400	66462
414	REASI	SHAKTI DEVI	9622306100	RAMESH SINGH	REASI	DH REASI	5/4/2015	1400	66463
415	REASI	JAMILA	9622298128	MOHD IQBAL	REASI	DH REASI	9/4/2015	1000	66466
416	REASI	RINKU DEVI	962208648	GURJEET SINGH	REASI	DH REASI	15/04/2015	1400	66464
417	REASI	HASEENA AKTHER	9086236448	MOHD TARIQ	REASI	DH REASI	15/04/2015	1000	66467
418	REASI	SUNITA DEVI	9906159142	PURAN CAHND	REASI	DH REASI	15/04/2015	1400	66465
419	MAHORE	VEENA DEVI	9797683211	BITU RAM	MAHORE	DH REASI	15/04/2015	1400	66468
420	REASI	BABLI DEVI	NIL	PINKU SHARMA	REASI	DH REASI	11/4/2015	1400	66469
421	REASI	MATANA BIBI	9596971860	MOHD AMIM	REASI	DH REASI	10/4/2015	1400	66470
422	pouni	NASEEM AKTHER	9596121980	MOHD TARIF	POUNI	DH REASI	18/04/2015	1400	66471

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
423	pouni	ANITA DEVI	9585217908	NEELAM KUMAR	POUNI	DH REASI	20/04/2015	1400	66472
424	REASI	JANAV BIBI	8492990487	AKRAM	REASI	DH REASI	14/04/2015	1400	66473
425	REASI	JYOTI DEVI	9596557898	SURAM LAL	REASI	DH REASI	14/04/2015	1400	66474
426	REASI	SANJOGTA	9622386159	JALIM SINGH	REASI	DH REASI	18/04/2015	1400	66475
427	REASI	SHARIFA BEGUM	9596610423	MOHD JAMEEL	REASI	DH REASI	12/4/2015	1400	66476
428	MAHORE	VERSHA	9906394379	BANSI LAL	MAHORE	DH REASI	12/4/2015	1400	66477
429	REASI	BINDHU DEVI	NIL	NARESH KUMAR	REASI	DH REASI	16/04/2015	1000	66478
430	REASI	NEELAM DEVI	9697732268	NAIN SINGH	REASI	DH REASI	11/4/2015	1400	66479
431	REASI	NISHU DEVI	9596931576	JASHPAL	REASI	DH REASI	28/04/2015	1400	66480
432	pouni	MONA BIBI	9797070817	BABU HUSSAIN	REASI	DH REASI	30/04/2015	1400	66481
433	MAHORE	RADHA DEVI	NIL	JAGDEV SINGH	MAHORE	DH REASI	15/04/2015	1400	66483
434	MAHORE	ARTI DEVI	8803056260	DES RAJ	MAHORE	DH REASI	14/04/2015	1400	66482
435	MAHORE	SHARIFA BEGUM	NIL	MOHD IQBAL	MAHORE	DH REASI	5/5/2015	1400	66485
436	REASI	MAKHNOO DEVI	9419855139	JOGINDER KUMAR	REASI	DH REASI	15/04/2015	1400	66486
437	REASI	BUDDI BIBI	9906352931	MOHD RAFIQ	REASI	DH REASI	1/5/2015	1400	66487
438	REASI	SOMA DEVI	849209169	NESHAI	REASI	DH REASI	21/04/2015	1400	66488
439	REASI	POOJA DEVI	9622154517	RISHU RAM	REASI	DH REASI	12/4/2015	1400	66489
440	KATRA	MONIKA DEVI	7298731890	RAVI KUMAR	KATRA	DH REASI	28/04/2015	1400	66490
441	pouni	SUNITA DEVI	9797675594	RASHPAL	POUNI	DH REASI	30/04/2015	1400	66491
442	pouni	SHMASHAD BIBI	9906234897	SHABIR AHMED	POUNI	DH REASI	1/5/2015	1400	66492
443	pouni	ARTI DEVI	9596971260	UTTAM SINGH	POUNI	DH REASI	8/5/2015	1400	66493
444	REASI	KALSHIA DEVI	9103040579	MOHAN SINGH	REASI	DH REASI	16/04/2015	1400	66495
445	pouni	PARVEZ AKTHER	9622241464	MOHD RAFIQ	POUNI	DH REASI	25/04/2015	1400	66494
446	MAHORE	VAISHNO DEVI	9622042313	BALJEET SINGH	MAHORE	DH REASI	14/05/2015	1400	66496
447	pouni	SANTOSH	8492092418	RASHPAL SINGH	MAHORE	DH REASI	5/12/2015	1400	145
448	MAHORE	NIRMALA	9622269984	BALBIR SINGH	Mahore	DH REASI	28/04/2015	1400	145
449	KATRA	MAMTA DEVI	9596894992	AJAY KUMAR	KATRA	DH REASI	28/04/2015	1400	145
450	REASI	POOJA DEVI	na	BALAWAN CHAND	REASI	DH REASI	16/04/2015	1400	145
451	MAHORE	JEVO BANNO	na	MOHD HANIF	MAHORE	DH REASI	26/05/2015	1400	145
452	pouni	SALEEMA	na	GULAM HUSSAIN	POUNI	DH REASI	1/5/2015	1400	145
453	REASI	SHALLU DEVI	9596691743	SOHAN LAL	REASI	DH REASI	27/04/2015	1400	145
454	REASI	KHURSHID BEGUM	na	MOHD YUSIF	REASI	DH REASI	21/05/2015	1400	145
455	MAHORE	SHIVANI DEVI	9797524205	CHAMAIL SINGH	REASI	DH Reasi	5/4/2015	1400	190
456	pouni	NISHA DEVI	9697484932	PURSHOTAM SINGH	pouni	DH Reasi	5/25/2015	1400	190
457	REASI	SUREYIA BIBI	9797590720	MOHD FAROOQ	REASI	DH Reasi	6/2/2015	1400	190
458	KATRA	SHAMSHAD BEGUM	9906678370	MOHD IQBAL	KATRA	DH Reasi	5/7/2015	1400	190

S.No	Name of the Block	Name of the Beneficiary	Phone Number	Husband's Name	Address	Name of the Institution where delivery took place. (DH / CHC / PHC / SC /Other Public Institutions	Date of Delivery	Amount Paid (Rs.)	Cheque No/ Invoice No
459	REASI	DHALLU DEVI	9906159142	SUDARSHAN SINGH	REASI	DH Reasi	4/13/2015	1400	190
460	REASI	SUSHITA DEVI	9797342431	RAJINDER SINGH	REASI	DH Reasi	5/31/2015	1400	190
461	REASI	BHARTI DEVI	na	PARDUMAN SHARMA	REASI	DH Reasi	5/14/2015	1400	190
462	REASI	NEERU KUMARI	9596832170	ANSHU KUMAR	REASI	DH Reasi	5/30/2015	1400	190
463	pouni	BABLI DEVI	na	REMESH	pouni	DH Reasi	4/18/2015	1400	190
464	pouni	BABLI DEVI	na	DALIP SINGH	pouni	DH Reasi	5/16/2015	1400	190
465	pouni	NISHA DEVI	9906244384	VINOD KUMAR	pouni	DH Reasi	4/27/2015	1400	190
466	REASI	KANTA DEVI	9858240068	SOBA RAM	REASI	DH Reasi	5/22/2015	1400	190
467	pouni	SONIA SHARMA	na	VIKRANT SHARMA	pouni	DH Reasi	5/4/2015	1400	190
468	REASI	SARLA DEVI	9596916618	YASHPAL	REASI	DH Reasi	6/4/2015	1400	190
469	REASI	MAREENA AKHTAR	9797599363	GULAM HUSSAIN	KATRA	DH Reasi	5/9/2015	1400	190
470	REASI	ISHA SHARMA	9697540020	TARUN SHARMA	REASI	DH Reasi	6/2/2015	1400	66497
471	REASI	SONIA DEVI	9796044965	RAKESH	Reasi	SMGS JAMMU	1/4/2015	1400	BMO/R/NHM/2015-16/35
472	REASI	JIJI BIBI	9469297773	MUSHTAQ HUSSAIN	Reasi	PHC TOTE	24/4/5015	1400	BMO/R/NHM/2015-16/35
473	REASI	SHOAK BIBI	9469297773	BIBIYA MIR	Reasi	PHC TOTE	3/5/2015	1400	BMO/R/NHM/2015-16/35

Note:- From Block Mahore a PHC namely PHC Banna has not reported 7 JSY Beneficiary details till date ,BMO Mahore has called explanation of the I/C PHC .