

Name of the College- Govt College for Women Bawani Khera  
SC Scholarship  
Year- 2018-19

| Sr. No. | Credit Status | Creditted On | Credit Amount | Paid to Beneficiary | Paid to Account | Aadhaar Number | Purpose        |
|---------|---------------|--------------|---------------|---------------------|-----------------|----------------|----------------|
| 1       | Credit        | 11-03-2019   | 6000          | Sonia               | 00063400400320  | 283876796393   | STIPEND FOR SC |
| 2       | Credit        | 11-03-2019   | 6000          | SUSHILA D/O         | 83961900000158  | 284324101351   | STIPEND FOR SC |
| 3       | Credit        | 11-03-2019   | 6000          | MISS KOMAL          | 65115587290     | 486413886564   | STIPEND FOR SC |
| 4       | Credit        | 11-03-2019   | 6000          | NISHA D/O           | 83051500003328  | 998093571738   | STIPEND FOR SC |
| 5       | Credit        | 11-03-2019   | 6000          | MISS SONIYA         | 65262814112     | 225452199746   | STIPEND FOR SC |
| 6       | Credit        | 11-03-2019   | 6000          | MISS SUDESH         | 65263200213     | 492681480158   | STIPEND FOR SC |
| 7       | Credit        | 11-03-2019   | 6000          | MEENA DO            | 32970001006397  | 224577193014   | STIPEND FOR SC |
| 8       | Credit        | 11-03-2019   | 6000          | SAPNA WO VIKAS      | 32970001006414  | 578277554633   | STIPEND FOR SC |
| 9       | Credit        | 11-03-2019   | 6000          | RINKU DO            | 32970015005909  | 702135332375   | STIPEND FOR SC |
| 10      | Credit        | 11-03-2019   | 6000          | KIRAN D/O           | 32970015005857  | 359792776395   | STIPEND FOR SC |
| 11      | Credit        | 11-03-2019   | 6000          | MANISHA DO          | 32970001006397  | 675789689891   | STIPEND FOR SC |
| 12      | Credit        | 11-03-2019   | 6000          | SUNITA DEVI         | 81401700053731  | 763330497960   | STIPEND FOR SC |
| 13      | Credit        | 11-03-2019   | 6000          | MISS SAROJ          | 65263331905     | 437297582094   | STIPEND FOR SC |
| 14      | Credit        | 11-03-2019   | 6000          | JYOTI URF           | 32970001006400  | 698581180668   | STIPEND FOR SC |
| 15      | Credit        | 11-03-2019   | 6000          | SHEETAL DO          | 32970015005908  | 788678287304   | STIPEND FOR SC |
| 16      | Credit        | 11-03-2019   | 6000          | REETA DO            | 32970015005909  | 980889450596   | STIPEND FOR SC |
| 17      | Credit        | 11-03-2019   | 6000          | REKHA DO JAI        | 32970001006403  | 638800923783   | STIPEND FOR SC |
| 18      | Credit        | 11-03-2019   | 6000          | MAMTA DO            | 32970015005909  | 774338713179   | STIPEND FOR SC |
| 19      | Credit        | 11-03-2019   | 6000          | SUJITA DO HAWA      | 32970001006397  | 643151605256   | STIPEND FOR SC |
| 20      | Credit        | 11-03-2019   | 6000          | MISS PRIYANKA       | 65264259982     | 864973592378   | STIPEND FOR SC |
| 21      | Credit        | 11-03-2019   | 6000          | MR SUNITA DEVI      | 65214742277     | 366172560371   | STIPEND FOR SC |
| 22      | Credit        | 11-03-2019   | 6000          | SONIYA DO           | 32970015005909  | 274413754164   | STIPEND FOR SC |
| 23      | Credit        | 12-03-2019   | 6000          | PRITI RANI          | 21382413000086  | 686260093769   | STIPEND FOR SC |

  
Principal  
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|    |        |            |      |                  |                |              |                |
|----|--------|------------|------|------------------|----------------|--------------|----------------|
| 24 | Credit | 11-03-2019 | 6000 | POOJA DO JATI    | 32970001006313 | 751814819605 | STIPEND FOR SC |
| 25 | Credit | 11-03-2019 | 6000 | MISS PRIYA PRIYA | 65263719657    | 766861394118 | STIPEND FOR SC |
| 26 | Credit | 11-03-2019 | 6000 | MISS RAVITA      | 65266305122    | 236885256558 | STIPEND FOR SC |
| 27 | Credit | 11-03-2019 | 6000 | RITU DO          | 32970015005909 | 994094872991 | STIPEND FOR SC |
| 28 | Credit | 11-03-2019 | 6000 | SANTOSH DO       | 32970001006389 | 343936251962 | STIPEND FOR SC |
| 29 | Credit | 11-03-2019 | 6000 | NEERAJ DO        | 32970001006410 | 906865105741 | STIPEND FOR SC |
| 30 | Credit | 11-03-2019 | 6000 | NISHA DO ANIL    | 32970015005908 | 421990588831 | STIPEND FOR SC |
| 31 | Credit | 11-03-2019 | 6000 | NEELAM DO        | 74280001000369 | 277640356163 | STIPEND FOR SC |
| 32 | Credit | 11-03-2019 | 6000 | POOJA DO AJMER   | 32970015005884 | 577304729064 | STIPEND FOR SC |
| 33 | Credit | 11-03-2019 | 6000 | MS POOJA         | 33000966659    | 358879203285 | STIPEND FOR SC |
| 34 | Credit | 11-03-2019 | 6000 | MISS NEETU       | 65262814032    | 535399109950 | STIPEND FOR SC |
| 35 | Credit | 11-03-2019 | 6000 | MISS SUNITA      | 65263331927    | 327850445252 | STIPEND FOR SC |
| 36 | Credit | 11-03-2019 | 6000 | MISS BABITA      | 65262814065    | 933118585916 | STIPEND FOR SC |
| 37 | Credit | 11-03-2019 | 6000 | MISS KAVITA      | 65262814021    | 710123638653 | STIPEND FOR SC |
| 38 | Credit | 11-03-2019 | 6000 | KARMA BAI D/O    | 83051900017981 | 340408128792 | STIPEND FOR SC |
| 39 | Credit | 11-03-2019 | 6000 | MS SUSHMA        | 65262186470    | 830550561361 | STIPEND FOR SC |
| 40 | Credit | 11-03-2019 | 6000 | MISS PREETI      | 65263673789    | 394608609209 | STIPEND FOR SC |
| 41 | Credit | 11-03-2019 | 6000 | BABITA RANI DO   | 32970001006400 | 291551192059 | STIPEND FOR SC |
| 42 | Credit | 11-03-2019 | 6000 | SUNITA D/O       | 32970015005860 | 844736124910 | STIPEND FOR SC |
| 43 | Credit | 11-03-2019 | 6000 | SEEMA DEVI DO    | 32970015005909 | 904223786648 | STIPEND FOR SC |
| 44 | Credit | 11-03-2019 | 6000 | MISS MAMTA       | 65263331916    | 422806337550 | STIPEND FOR SC |
| 45 | Credit | 11-03-2019 | 6000 | NEETU D/O        | 32970015005859 | 229474610988 | STIPEND FOR SC |
| 46 | Credit | 11-03-2019 | 6000 | Susma            | 00063400400132 | 397664318939 | STIPEND FOR SC |
| 47 | Credit | 11-03-2019 | 6000 | MISS SAPNA DO    | 55156065869    | 464834866876 | STIPEND FOR SC |
| 48 | Credit | 11-03-2019 | 6000 | MAMTA DO         | 32970015005898 | 263007722616 | STIPEND FOR SC |
| 49 | Credit | 11-03-2019 | 6000 | SALJA DO DARA    | 32970015005862 | 716096677114 | STIPEND FOR SC |
| 50 | Credit | 11-03-2019 | 6000 | SUMANDOBANISI    | 00063400110055 | 975371539308 | STIPEND FOR SC |
| 51 | Credit | 11-03-2019 | 6000 | ASHADOINDRO      | 00063400410188 | 910228995484 | STIPEND FOR SC |

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|    |        |            |      |                |                |              |                |
|----|--------|------------|------|----------------|----------------|--------------|----------------|
| 52 | Credit | 12-03-2019 | 6000 | RAJNI BALA DO  | 00782191041719 | 443916042148 | STIPEND FOR SC |
| 53 | Credit | 11-03-2019 | 6000 | RENU BALA D/O  | 81401700053944 | 735663179400 | STIPEND FOR SC |
| 54 | Credit | 11-03-2019 | 6000 | MISS MEENA     | 65150166153    | 730371187390 | STIPEND FOR SC |
| 55 | Credit | 11-03-2019 | 6000 | RAVINA D/O SH. | 81401700057995 | 255145499402 | STIPEND FOR SC |
| 56 | Credit | 11-03-2019 | 6000 | MANJIL D/O     | 81401700057870 | 682777401946 | STIPEND FOR SC |
| 57 | Credit | 11-03-2019 | 6000 | SOMATI D/O     | 81400100093534 | 306537121763 | STIPEND FOR SC |
| 58 | Credit | 11-03-2019 | 6000 | PRIYANKA D/O   | 81401900018550 | 630800346296 | STIPEND FOR SC |
| 59 | Credit | 11-03-2019 | 6000 | Miss. ANNU D O | 60186283487    | 657904994386 | STIPEND FOR SC |
| 60 | Credit | 11-03-2019 | 6000 | MANISHA DO     | 32970015005907 | 349042864028 | STIPEND FOR SC |
| 61 | Credit | 11-03-2019 | 6000 | SWEETI D/O     | 83051500000240 | 981464037261 | STIPEND FOR SC |
| 62 | Credit | 11-03-2019 | 6000 | MISS BANITA    | 65262814123    | 634675670999 | STIPEND FOR SC |
| 63 | Credit | 11-03-2019 | 6000 | MR RITU DO     | 65035271820    | 329818516833 | STIPEND FOR SC |
| 64 | Credit | 11-03-2019 | 6000 | MISS DEVIKA    | 65035271886    | 964027398267 | STIPEND FOR SC |
| 65 | Credit | 11-03-2019 | 6000 | NISHAWOVIKASH  | 00063400110055 | 589386513337 | STIPEND FOR SC |
| 66 | Credit | 11-03-2019 | 6000 | MS MEENA DO    | 65263402312    | 894703102144 | STIPEND FOR SC |
| 67 | Credit | 11-03-2019 | 6000 | MANJU DO       | 32970015005862 | 884044624880 | STIPEND FOR SC |
| 68 | Credit | 11-03-2019 | 6000 | AARTI D/O      | 81401700057861 | 243977996205 | STIPEND FOR SC |
| 69 | Credit | 11-03-2019 | 6000 | MISS RITU DO   | 65262407901    | 600067042016 | STIPEND FOR SC |
| 70 | Credit | 11-03-2019 | 6000 | MISS SUDESH DO | 65073850879    | 484702622546 | STIPEND FOR SC |
| 71 | Credit | 11-03-2019 | 6000 | MISS AARTI     | 65262814076    | 960910347312 | STIPEND FOR SC |
| 72 | Credit | 11-03-2019 | 6000 | MS POOJA RANI  | 65263402323    | 223819048911 | STIPEND FOR SC |
| 73 | Credit | 11-03-2019 | 6000 | MISS MEENAXI   | 65177296173    | 545778167636 | STIPEND FOR SC |
| 74 | Credit | 11-03-2019 | 6000 | MR MANSI       | 37052060352    | 623759114899 | STIPEND FOR SC |
| 75 | Credit | 11-03-2019 | 6000 | MISS SUMAN DO  | 65035270521    | 818869976601 | STIPEND FOR SC |
| 76 | Credit | 11-03-2019 | 6000 | MISS AARTI     | 37106211793    | 517063737471 | STIPEND FOR SC |
| 77 | Credit | 11-03-2019 | 6000 | DR ANAMIKA DO  | 65245144430    | 635764077875 | STIPEND FOR SC |
| 78 | Credit | 11-03-2019 | 6000 | SUNITA DO      | 67860015000010 | 965456841398 | STIPEND FOR SC |
| 79 | Credit | 11-03-2019 | 6000 | MS NIRMALA     | 65276152875    | 439874975806 | STIPEND FOR SC |

  
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|-----|--------|------------|------|-----------------|----------------|--------------|----------------|
| 80  | Credit | 11-03-2019 | 6000 | LALITA DO       | 32970015005904 | 745286751628 | STIPEND FOR SC |
| 81  | Credit | 11-03-2019 | 6000 | SUSHILA RANI    | 80401700048925 | 834100855541 | STIPEND FOR SC |
| 82  | Credit | 11-03-2019 | 6000 | SONIYA          | 81401900018596 | 832979188545 | STIPEND FOR SC |
| 83  | Credit | 11-03-2019 | 6000 | BABITA D/O      | 81401700057603 | 782263474497 | STIPEND FOR SC |
| 84  | Credit | 11-03-2019 | 6000 | NANCY DEVI D/O  | 80151900020879 | 772948466079 | STIPEND FOR SC |
| 85  | Credit | 11-03-2019 | 6000 | LALITA DO       | 27840100013821 | 901150558514 | STIPEND FOR SC |
| 86  | Credit | 11-03-2019 | 6000 | MAMTA RANI      | 81401900018295 | 923621631721 | STIPEND FOR SC |
| 87  | Credit | 11-03-2019 | 6000 | BHATERI D/O SH. | 81401700057427 | 332092944108 | STIPEND FOR SC |
| 88  | Credit | 11-03-2019 | 6000 | GEETA D/O SH.   | 81401700057180 | 962157189085 | STIPEND FOR SC |
| 89  | Credit | 11-03-2019 | 6000 | JYOTI D/O       | 81401700057791 | 629063939129 | STIPEND FOR SC |
| 90  | Credit | 11-03-2019 | 6000 | SUDESH D/O      | 81401700057472 | 819768349870 | STIPEND FOR SC |
| 91  | Credit | 11-03-2019 | 6000 | ANJU D/O BALBIR | 81401700068007 | 905448398587 | STIPEND FOR SC |
| 92  | Credit | 11-03-2019 | 6000 | SONIA D/O       | 81401700087738 | 629114838657 | STIPEND FOR SC |
| 93  | Credit | 11-03-2019 | 6000 | PRIYANKA D/O    | 81401700057135 | 494507055653 | STIPEND FOR SC |
| 94  | Credit | 11-03-2019 | 6000 | MANJU D/O       | 81401700057302 | 461706495701 | STIPEND FOR SC |
| 95  | Credit | 11-03-2019 | 6000 | NEETA RANI D/O  | 81401700059373 | 551287719658 | STIPEND FOR SC |
| 96  | Credit | 11-03-2019 | 6000 | RAVEENA D/O     | 81400100102346 | 626551269001 | STIPEND FOR SC |
| 97  | Credit | 11-03-2019 | 6000 | KANTA           | 81400100107077 | 261386059713 | STIPEND FOR SC |
| 98  | Credit | 11-03-2019 | 6000 | RUBI U/G BALA   | 80401700067124 | 581476520038 | STIPEND FOR SC |
| 99  | Credit | 11-03-2019 | 6000 | MANJEET U/G     | 81401700059294 | 734996957880 | STIPEND FOR SC |
| 100 | Credit | 11-03-2019 | 6000 | PRIYANKA D/O    | 81401700058806 | 875601185601 | STIPEND FOR SC |
| 101 | Credit | 11-03-2019 | 6000 | POOJA D/O       | 81401500002502 | 227131775741 | STIPEND FOR SC |
| 102 | Credit | 11-03-2019 | 6000 | ANJALIDOLAXMI   | 00063400410330 | 536617227238 | STIPEND FOR SC |
| 103 | Credit | 11-03-2019 | 6000 | NEELAM WO       | 74280017000138 | 279987542535 | STIPEND FOR SC |
| 104 | Credit | 11-03-2019 | 6000 | SAMIKSHADOSAR   | 00063400410354 | 254464280808 | STIPEND FOR SC |
| 105 | Credit | 11-03-2019 | 6000 | MONTI D/O RAM   | 81401700058958 | 888347466827 | STIPEND FOR SC |
| 106 | Credit | 11-03-2019 | 6000 | Kiran           | 00063400400191 | 529457629888 | STIPEND FOR SC |
| 107 | Credit | 11-03-2019 | 6000 | MS SEEMA        | 37880144139    | 934480957248 | STIPEND FOR SC |

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|     |        |            |      |                 |                |              |                |
|-----|--------|------------|------|-----------------|----------------|--------------|----------------|
| 108 | Credit | 11-03-2019 | 6000 | MS SUMAN        | 37873953445    | 716307159917 | STIPEND FOR SC |
| 109 | Credit | 11-03-2019 | 6000 | SARITA U/G      | 81401500004722 | 739377985450 | STIPEND FOR SC |
| 110 | Credit | 11-03-2019 | 6000 | BABITA D/O      | 81401900019823 | 841016238992 | STIPEND FOR SC |
| 111 | Credit | 11-03-2019 | 6000 | PRIYANKADOMU    | 00323400400012 | 648055941139 | STIPEND FOR SC |
| 112 | Credit | 11-03-2019 | 6000 | MS MAGANA       | 37880144366    | 927820665309 | STIPEND FOR SC |
| 113 | Credit | 11-03-2019 | 6000 | POOJA           | 01970017000410 | 718287690280 | STIPEND FOR SC |
| 114 | Credit | 11-03-2019 | 6000 | GEETA D/O       | 81401700058082 | 354500985978 | STIPEND FOR SC |
| 115 | Credit | 11-03-2019 | 6000 | PINKI DEVI D/O  | 81400100102230 | 838999199808 | STIPEND FOR SC |
| 116 | Credit | 11-03-2019 | 6000 | ANU U/G RAM     | 83051700002305 | 932636410503 | STIPEND FOR SC |
| 117 | Credit | 11-03-2019 | 6000 | POOJADOMEERA    | 00063400100218 | 538281216599 | STIPEND FOR SC |
| 118 | Credit | 11-03-2019 | 6000 | MOUSAM DO       | 53490100005207 | 549244870601 | STIPEND FOR SC |
| 119 | Credit | 11-03-2019 | 6000 | Sunita          | 00063400100112 | 556972745175 | STIPEND FOR SC |
| 120 | Credit | 11-03-2019 | 6000 | MUSKAN D/O      | 81400100100843 | 906939390116 | STIPEND FOR SC |
| 121 | Credit | 11-03-2019 | 6000 | NISHA D/O RAM   | 81400100100904 | 865302717344 | STIPEND FOR SC |
| 122 | Credit | 11-03-2019 | 6000 | ALKADORAJPATI   | 00063400410206 | 805170418269 | STIPEND FOR SC |
| 123 | Credit | 11-03-2019 | 6000 | MISS MANISHA    | 65264783372    | 312082826957 | STIPEND FOR SC |
| 124 | Credit | 11-03-2019 | 6000 | DARSHANA DO     | 80781700041341 | 207289801488 | STIPEND FOR SC |
| 125 | Credit | 11-03-2019 | 6000 | MS KARTARI DEVI | 37880144093    | 747879955263 | STIPEND FOR SC |
| 126 | Credit | 11-03-2019 | 6000 | POOJA ALAHAN    | 32970001006507 | 830048017175 | STIPEND FOR SC |
| 127 | Credit | 11-03-2019 | 6000 | VANDANA D/O     | 80151900025403 | 786674804327 | STIPEND FOR SC |
| 128 | Credit | 11-03-2019 | 6000 | MIYOTIDOANITA   | 00323400400002 | 209944327966 | STIPEND FOR SC |
| 129 | Credit | 11-03-2019 | 6000 | POOJA D/O SH.   | 81401700057694 | 764627104870 | STIPEND FOR SC |
| 130 | Credit | 11-03-2019 | 6000 | SAROJ D/O       | 83051500000161 | 347006929716 | STIPEND FOR SC |
| 131 | Credit | 11-03-2019 | 6000 | VIDYADOSUSHILA  | 00063400410039 | 494074228810 | STIPEND FOR SC |
| 132 | Credit | 11-03-2019 | 6000 | MISS MANJEET    | 65042401422    | 232246544972 | STIPEND FOR SC |
| 133 | Credit | 11-03-2019 | 6000 | MANISHA D O     | 24320110090848 | 928496696178 | STIPEND FOR SC |
| 134 | Credit | 11-03-2019 | 6000 | MISS VANDANA    | 65275141354    | 794464840814 | STIPEND FOR SC |
| 135 | Credit | 11-03-2019 | 6000 | RAVINADOUSHA    | 00063400410356 | 224054551710 | STIPEND FOR SC |

  
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|-----|--------|------------|------|-----------------|----------------|--------------|----------------|
| 136 | Credit | 11-03-2019 | 6000 | SUSHMADORAM     | 00063400400151 | 223224707213 | STIPEND FOR SC |
| 137 | Credit | 11-03-2019 | 6000 | SUMAN D/O       | 80401900022086 | 882698258970 | STIPEND FOR SC |
| 138 | Credit | 11-03-2019 | 6000 | KOSHYALA D/O    | 83051900029083 | 967444687357 | STIPEND FOR SC |
| 139 | Credit | 11-03-2019 | 6000 | MISS RINKU      | 65262814134    | 601044111691 | STIPEND FOR SC |
| 140 | Credit | 11-03-2019 | 6000 | MS MANJU        | 37873953285    | 311950927546 | STIPEND FOR SC |
| 141 | Credit | 11-03-2019 | 6000 | USHA RANI D/O   | 81401700057065 | 528696007935 | STIPEND FOR SC |
| 142 | Credit | 11-03-2019 | 6000 | ANJUDONARESH    | 00063400410271 | 814234984216 | STIPEND FOR SC |
| 143 | Credit | 11-03-2019 | 6000 | ANJALI U/G      | 81401500003741 | 958168839195 | STIPEND FOR SC |
| 144 | Credit | 11-03-2019 | 6000 | SANGEETA        | 81401700068645 | 439629092021 | STIPEND FOR SC |
| 145 | Credit | 11-03-2019 | 6000 | JYOTI           | 81401700063358 | 743251946236 | STIPEND FOR SC |
| 146 | Credit | 11-03-2019 | 6000 | JYOTIDOPAWANK   | 00063400100303 | 264194649364 | STIPEND FOR SC |
| 147 | Credit | 11-03-2019 | 6000 | RENUDOMUNNI     | 00063400100534 | 378055963198 | STIPEND FOR SC |
| 148 | Credit | 11-03-2019 | 6000 | JAYANTI RANI    | 83050100015531 | 699249295366 | STIPEND FOR SC |
| 149 | Credit | 11-03-2019 | 6000 | PRITI           | 3164108003454  | 992690557446 | STIPEND FOR SC |
| 150 | Credit | 11-03-2019 | 6000 | BABLI DEVI D/O  | 83051900019369 | 700346222534 | STIPEND FOR SC |
| 151 | Credit | 11-03-2019 | 6000 | MISS MANDEEP    | 65046034466    | 957877946560 | STIPEND FOR SC |
| 152 | Credit | 11-03-2019 | 6000 | MISS RINKU      | 65263535364    | 853949423703 | STIPEND FOR SC |
| 153 | Credit | 11-03-2019 | 6000 | SurjitKaur      | 00063400100232 | 862467041366 | STIPEND FOR SC |
| 154 | Credit | 11-03-2019 | 6000 | POOJA D/O UDAY  | 81401700078129 | 902331864970 | STIPEND FOR SC |
| 155 | Credit | 11-03-2019 | 6000 | SHAKUNTALA D/O  | 81401700057454 | 578412091625 | STIPEND FOR SC |
| 156 | Credit | 11-03-2019 | 6000 | PREETI DO SURAJ | 74280015000059 | 814770302084 | STIPEND FOR SC |
| 157 | Credit | 11-03-2019 | 6000 | RENU DO GAJA    | 74280015000058 | 497181171904 | STIPEND FOR SC |
| 158 | Credit | 11-03-2019 | 6000 | BHARTI DO       | 74280015000058 | 977100122267 | STIPEND FOR SC |
| 159 | Credit | 11-03-2019 | 6000 | NISHA D/O       | 83051500000189 | 777535113335 | STIPEND FOR SC |
| 160 | Credit | 11-03-2019 | 6000 | SUSHMA          | 81401900022234 | 477918020540 | STIPEND FOR SC |
| 161 | Credit | 11-03-2019 | 6000 | PREETI D/O      | 81400100100898 | 812237719913 | STIPEND FOR SC |
| 162 | Credit | 11-03-2019 | 6000 | MISS ARCHANA    | 65238275825    | 548348771575 | STIPEND FOR SC |
| 163 | Credit | 11-03-2019 | 6000 | MISS KAFI DEVI  | 65122330823    | 533863482446 | STIPEND FOR SC |

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|-----|--------|------------|------|-----------------|----------------|--------------|----------------|
| 164 | Credit | 11-03-2019 | 6000 | LUXMI DO        | 74280015000074 | 373468078205 | STIPEND FOR SC |
| 165 | Credit | 11-03-2019 | 6000 | PREETI DO       | 32970001006424 | 618766138389 | STIPEND FOR SC |
| 166 | Credit | 11-03-2019 | 6000 | MISS PRIYANKA   | 65262933864    | 551395061296 | STIPEND FOR SC |
| 167 | Credit | 11-03-2019 | 6000 | MISS RAJBALA    | 65029232878    | 945725316769 | STIPEND FOR SC |
| 168 | Credit | 11-03-2019 | 6000 | MISS RITU RANI  | 65263064041    | 910430180769 | STIPEND FOR SC |
| 169 | Credit | 11-03-2019 | 6000 | MISS SONIYA     | 65262403361    | 792499439412 | STIPEND FOR SC |
| 170 | Credit | 11-03-2019 | 6000 | SONIYA DO       | 32970015005908 | 515071420447 | STIPEND FOR SC |
| 171 | Credit | 11-03-2019 | 6000 | MISS SUNITA     | 65263311446    | 930832314730 | STIPEND FOR SC |
| 172 | Credit | 11-03-2019 | 6000 | MR SUSHMA       | 65029424050    | 254273536344 | STIPEND FOR SC |
| 173 | Credit | 11-03-2019 | 6000 | MISS UNSAL DEVI | 65262403407    | 947694116384 | STIPEND FOR SC |
| 174 | Credit | 11-03-2019 | 6000 | MS NEHA NEHA    | 38018491758    | 984466647898 | STIPEND FOR SC |
| 175 | Credit | 11-03-2019 | 6000 | DEEKSHA DO      | 32970001006399 | 304614695355 | STIPEND FOR SC |
| 176 | Credit | 11-03-2019 | 6000 | JYOTI DO VEDPAL | 74280015000056 | 642537959125 | STIPEND FOR SC |
| 177 | Credit | 11-03-2019 | 6000 | JAYOTI D/O RAM  | 32970015005863 | 759797367161 | STIPEND FOR SC |
| 178 | Credit | 11-03-2019 | 6000 | JYOTI RANO D/O  | 32970001006341 | 700782734130 | STIPEND FOR SC |
| 179 | Credit | 11-03-2019 | 6000 | RAVEENA         | 32970001006296 | 592353394511 | STIPEND FOR SC |
| 180 | Credit | 11-03-2019 | 6000 | SHIKWANTI DO    | 74280015000074 | 910255128563 | STIPEND FOR SC |
| 181 | Credit | 11-03-2019 | 6000 | SUDESH DO       | 74280015000034 | 772877161115 | STIPEND FOR SC |
| 182 | Credit | 11-03-2019 | 6000 | SUDESH DO VIJAY | 32970015005909 | 209049307785 | STIPEND FOR SC |
| 183 | Credit | 11-03-2019 | 6000 | VARSHA DO       | 32970015005909 | 293727310047 | STIPEND FOR SC |
| 184 | Credit | 11-03-2019 | 6000 | MS SANGEETA     | 37887726879    | 933144010641 | STIPEND FOR SC |
| 185 | Credit | 11-03-2019 | 6000 | MS MUSKAN       | 37873953105    | 633150493252 | STIPEND FOR SC |
| 186 | Credit | 11-03-2019 | 6000 | MONIKA WO       | 32970001006442 | 527792215874 | STIPEND FOR SC |
| 187 | Credit | 11-03-2019 | 6000 | MS NEERAJ       | 37873953252    | 767145544344 | STIPEND FOR SC |
| 188 | Credit | 11-03-2019 | 6000 | MRS PAYAL       | 37786971848    | 404141276781 | STIPEND FOR SC |
| 189 | Credit | 11-03-2019 | 6000 | MISS SUDESH     | 37107344608    | 528919990550 | STIPEND FOR SC |
| 190 | Credit | 11-03-2019 | 6000 | MISS ANJALI     | 65035927157    | 366113467587 | STIPEND FOR SC |
| 191 | Credit | 11-03-2019 | 6000 | MR KIRAN        | 65103490813    | 351744337800 | STIPEND FOR SC |

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|     |        |            |      |             |             |              |                |
|-----|--------|------------|------|-------------|-------------|--------------|----------------|
| 192 | Credit | 11-03-2019 | 6000 | MISS NEELAM | 65122821391 | 556043999055 | STIPEND FOR SC |
|-----|--------|------------|------|-------------|-------------|--------------|----------------|



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