

**J&K SC ST & BC Dev. Corporation**  
**J&K Bank Gandhi Ngr (NH) A/c 0077010200000162 Book**

1-Jul-2019 to 18-Jul-2019

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Date	Particulars	Vch Type	Debit	Credit
1-7-2019	Cr Opening Balance		3,35,000.00	✓
✓ 4-7-2019	Dr Abdul Ali S/o Mohd Ali (NH)(R/o Chuchot Gongma , Leh) <i>(wood carrying)</i>	Payment		5,00,000.00
			3,35,000.00	5,00,000.00
	Cr Closing Balance		1,65,000.00	
			<b>5,00,000.00</b>	<b>5,00,000.00</b>

**J&K SC ST & BC Dev. Corporation**  
**J&K Bank Gandhi Ngr (SK) A/c 0077010200000163 Book**

1-Jul-2019 to 31-Jul-2019

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Date	Particulars	Vch Type	Debit	Credit
12-7-2019	Dr Manzoor Ah. Sheikh S/o Abdul Gani (SK) (R/o Hazratbal, Payeen, Anantnag)	Payment		3,00,000.00
				3,00,000.00
	Cr Closing Balance		3,00,000.00	
			<u>3,00,000.00</u>	<u>3,00,000.00</u>

**J&K SC ST & BC Dev. Corporation**  
**J&K Bank Gandhi Ngr (ST) A/c 0077010200000166 Book**

1-Jul-2019 to 31-Jul-2019

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Date	Particulars	Vch Type	Debit	Credit
4-7-2019	Dr Tsering Tundup Slo Phuntsog Angchuk (ST)(R\o Chuchot Shamma ,Matho ,Leh)	Payment		7,00,000.00
	Dr Tsewang Dolma Wlo Thukjay Tonyot(ST)(R\o Chuchot , Shamma , Leh)	Payment		4,50,000.00
	Dr Tsering Dolkar D\o Jigmet Lotus (ST)(R\o Tia ,Leh)	Payment		4,50,000.00
	Dr Rigzin Dolma D\o Sonam Dorjay (ST)(R\o Nimoo , Distt.Leh)	Payment		4,50,000.00
	Dr Ghulam Mohd Slo Mohd Issa (ST)(R\o Apatee , Kargil)	Payment		5,00,000.00
	Dr Rinchen Dolma D\o Sonam Rigzin (ST)(R\o Choglamsar , Leh)	Payment		5,00,000.00
	Dr Dawa Tsering Slo Tashi Angchok (ST)(R\o Kharnakling,Choglamsar , Leh)	Payment		5,00,000.00
	Dr Sonam Rigzin Slo Padma Dorjay (ST)(R\o Himya ,Nyoma , Leh)	Payment		3,00,000.00
	Dr Rigzin Chondol Wlo Nawang Dorjay (ST)(R\o Ranbirpora ,Thiksay ,Leh)	Payment		5,00,000.00
	Dr Tsewang Stanzin Slo Rigzin Angchuk (ST)(R\o Nimoo , Leh)	Payment		5,00,000.00
12-7-2019	Dr Mushtaq Ahmad Slo Mohd Iqbal (ST)(R\o Thune , Kangan , Distt.Ganderbal)	Payment		1,00,000.00
<del>15-7-2019</del>	<del>Dr Sonam Tsomo D\o Tsetan Punehok (ST)(R\o Saspat ,Kurpok , Leh)</del>	<del>Payment</del>		<del>22,500.00</del>
16-7-2019	Dr Stanzin Angmo Wlo Konchok Chamba(ST)(R\o Tangtse , Leh)	Payment		2,00,000.00
				51,72,500.00
Cr	Closing Balance		51,72,500.00	
			51,72,500.00	51,72,500.00

**J&K SC ST & BC Dev. Corporation**  
**J&K Bank Gandhi Ngr (NM) A/c 0077010200000165 Book**

1-Jul-2019 to 31-Jul-2019

Date	Particulars	Vch Type	Debit	Page 1 Credit
12-7-2019	Dr Rasim Hassan S/o Ghulam Hassan (NM)(R/o Kulpora , Kulgam)	Payment		68,000.00
				68,000.00
	Cr Closing Balance		68,000.00	
			<b>68,000.00</b>	<b>68,000.00</b>

*(Education)*

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 J&K Bank Gandhi Ngr (SC\BC) Alc 0077010200000164 Book

1-Jul-2019 to 31-Jul-2019

				Page 1
Date	Particulars	Vch Type	Debit	Credit
12-7-2019	Dr Rakesh Kumar S/o Shiv Ram (BC)(R/o Neeli Nalla, Barolla, Udampur)	Payment		3,00,000.00
	Dr Nissar Ahmed S/o Abdul Gani (BC)(R/o Shunoo, Bijrani, Bhagwah, Doda)	Payment		3,00,000.00
	Dr Mukesh Kumar S/o Sohan Lal (SC)(R/o Pangwal, Distt. Samba)	Payment		3,00,000.00
	Dr Raman Kumar S/o Bodh Raj (SC)(R/o Mandi Kothi, Samba)	Payment		3,00,000.00
	Dr Ranjeet Kumar S/o Bhagi Ram (SC)(R/o Chakka, Chinote, Bhaderwah, Doda)	Payment		3,00,000.00
	Dr Rakesh Kumar S/o Hari Lal (SC)(R/o Village Haver, Trigam, Kishtwar)	Payment		3,00,000.00
	Dr Raju Kumar S/o Dev Lal (SC)(R/o Dharbadan, Thakral, Distt. Kishtwar)	Payment		3,00,000.00
18-7-2019	Dr Ghulam Rasool Kumar S/o Gh Hassan (BC)(R/o Bon Nambal, Mattan, Anantnag)	Payment		7,00,000.00
	Dr Ashiq Hussain Shergojery S/o Md Akbar (BC)(R/o Vio Bundoora, Kokernag, Anantnag)	Payment		3,00,000.00
	Dr Mudasir Rashid Hajam S/o Ab. Rashid (BC)(R/o Khargund, Distt Kulgam)	Payment		3,00,000.00
				34,00,000.00
	Cr Closing Balance		34,00,000.00	
			34,00,000.00	34,00,000.00

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	Dr Nissar Ahmed S/o Abdul Gani (BC)(R/o Shunoo, Bijrani, Bhagwah, Doda)	Payment		3,00,000.00
	Dr Mukesh Kumar S/o Sohan Lal (SC)(R/o Pangwal, Distt. Samba)	Payment		3,00,000.00
	Dr Raman Kumar S/o Bodh Raj (SC)(R/o Mandi Kotli, Samba)	Payment		3,00,000.00
	Dr Ranjeet Kumar S/o Bhagi Ram (SC)(R/o Chakka, Chinote, Bhaderwah, Doda)	Payment		3,00,000.00
	Dr Rakesh Kumar S/o Hari Lal (SC)(R/o Village Haver, Trigam, Kishtwar)	Payment		3,00,000.00
	Dr Raju Kumar S/o Dev Lal (SC)(R/o Dharbadan, Thakrai, Distt. Kishtwar)	Payment		3,00,000.00
18-7-2019	Dr Ghulam Rasool Kumar S/o Gh Hassan (BC)(R/o Bon Nambal, Mattan, Anantnag)	Payment		3,00,000.00
	Dr Ashiq Hussain Shergojery S/o Md Akbar (BC)(R/o Vio Bundoora, Kokernag, Anantnag)	Payment		7,00,000.00
	Dr Mudasir Rashid Hajam S/o Ab. Rashid (BC)(R/o Khargund, Distt. Kulgam)	Payment		3,00,000.00
				3,00,000.00
Cr	Closing Balance			34,00,000.00
			34,00,000.00	
			<b>34,00,000.00</b>	<b>34,00,000.00</b>