

Annexure-A :: Bank wise List of Beneficiaries for Disbursement of Pension under Indira Gandhi National Disability Pension Scheme (IGNDPS)

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

For the month of: Apr-2011, Aug-2011, Jul-2011, Jun-2011, May-2011

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
Bank/PO:Allahabad Bank		Branch:THANARPARA						
1	WB-13-007-009-004/2921	HOKSED SK	NARU SK	NATIDANGA-II	THANARPARA	13667	5	2000
2	WB-13-007-009-004/2966	KOUSIK KAHMAR	KARTIK KAHMAR	NATIDANGA-II	THANARPARA	5393	5	2000
							Branchwise Total:	4000

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Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
Bank/PO:Bangia Gramin Vikash Bank		Branch:DHORADAHA						
1	WB-13-007-001-004/27943	MOTIUR RAHAMAN MONDAL	KABATULLA MONDAL	DHORADAHA-I	DOGACHHI	5117	5	2000
2	WB-13-007-001-010/26730	CHAINA MONDAL	PHOKIR MONDAL	DHORADAHA-I	DHORADAHA	5133	5	2000
3	WB-13-007-001-007/30320	VHIKU HALDAR	RABIN HALDER	DHORADAHA-I	DHORADAHA	5177	5	2000
4	WB-13-007-001-002/27981	ROSID SAH	ISMAIL SAH	DHORADAHA-I	DOGACHHI	5286	5	2000
5	WB-13-007-001-007/30442	SELIM BISWAS	SAMSUL BISWAS	DHORADAHA-I	DHORADAHA	5302	5	2000
6	WB-13-007-001-007/30442	ROBIYUL BISWAS	SAMSUL BISWAS	DHORADAHA-I	DHORADAHA	5303	5	2000
7	WB-13-007-001-004/29461	AMJAD ALI MOLLA (AKABAKU)VASARAT MOLLA		DHORADAHA-I	DOGACHHI	5311	5	2000
8	WB-13-007-001-008/27218	AINAL KARIGOR	RMJAN KARIKOR	DHORADAHA-I	DHORADAHA	5336	5	2000
9	WB-13-007-001-005/29771	ILA MONDAL	BIREN CHODHURY	DHORADAHA-I	DHORADAHA	5364	5	2000
10	WB-13-007-001-006/29900	NOUSADUL SK	ISLAM SK.	DHORADAHA-I	DHORADAHA	5366	5	2000
11	WB-13-007-001-006/27653	TAGAR KHATUN	FURUJAN BEWA	DHORADAHA-I	DHORADAHA	5367	5	2000
12	WB-13-007-001-006/27653	SAIRA KHATUN	FURUJAN BEWA	DHORADAHA-I	DHORADAHA	5368	5	2000
13	WB-13-007-001-006/27653	ABDUR RAZZAK SK	FURUJAN BEWA	DHORADAHA-I	DHORADAHA	5369	5	2000
14	WB-13-007-001-002/28621	ANAFUL MALITAH	JOMIR MALITHA	DHORADAHA-I	DOGACHHI	5629	5	2000
							Branchwise Total:	28000

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Bank/PO:Bangia Gramin Vikash Bank		Branch:MURUTIA						
1	WB-13-007-004-008/21503	SAMAR MONDAL	BHOLANATH MONDAL	MURUTIA	DHANNAGAR	1020	5	2000
2	WB-13-007-004-008/21505	DASHRATH MONDAL	KHEPI MONDAL	MURUTIA	DHANNAGAR	1021	5	2000
3	WB-13-007-004-010/23771	DILIP PAL	DINESH PAL	MURUTIA	MURUTIA	1241	5	2000
4	WB-13-007-004-001/21735	FANI BHUSAN SARKAR	JITENDRA SARKAR	MURUTIA	SINGADANGA	1540	5	2000
5	WB-13-007-004-004/22696	SANKAR GHOSH	LAXMI GHOSH	MURUTIA	MURUTIA	3641	5	2000
							Branchwise Total:	10000

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Bank/PO:United Bank of India		Branch:KANTHALIA						
1	WB-13-007-005-012/47908	KARTIK SARKAR	KANAILAL	NANDANPUR	DAKSHIN GOPALPUR	3498	5	2000

Branchwise Total: 2000

Total Beneficiaries : 22**Total Fund Released for this PS : 44000**