

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

For the month of: Apr-2011, Aug-2011, Feb-2011, Jan-2011, Jul-2011, Jun-2011, Mar-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-13-007-009-004/2492	OJIFA BEWA	MANNAN SAHO	NATIDANGA-II	THANARPARA	1769	8	3200
2	WB-13-007-009-002/1609	FULCHURAT BEWA	ABUL KHEB DOFADAR	NATIDANGA-II	THANARPARA	3728	8	3200
3	WB-13-007-009-007/1237	LAILA BEWA	MINARUL KAHN	NATIDANGA-II	FOLIA	3957	8	3200
4	WB-13-007-009-005/3213	JOHURA BEWA	MUNSUR SK	NATIDANGA-II	THANARPARA	3975	8	3200
5	WB-13-007-009-005/3445	ASIYA KHAN	OHID KHAN	NATIDANGA-II	GOYABADIYA	4045	8	3200
6	WB-13-007-009-005/3057	RAHENA BEWA	KHODABOX	NATIDANGA-II	THANARPARA	4653	8	3200
7	WB-13-007-009-003/2184	KHEPI DAS	SUBOL DAS	NATIDANGA-II	THANARPARA	4674	8	3200
8	WB-13-007-009-005/3058	AYMAJAN MISTRI BEWA	ROSUL MISTRE	NATIDANGA-II	THANARPARA	4976	8	3200
9	WB-13-007-009-007/1231	VAROTI DAS	MADHOB DAS	NATIDANGA-II	FOLIA	4998	8	3200
10	WB-13-007-009-004/2869	GULUJAN BEWA	KHUDI FOKIR	NATIDANGA-II	THANARPARA	5175	8	3200
11	WB-13-007-009-004/2559	JAHHANNARA BAWA	BABLU SK	NATIDANGA-II	THANARPARA	5345	8	3200
12	WB-13-007-009-004/2710	ASIA BEWA	MOULABOX	NATIDANGA-II	THANARPARA	5353	8	3200
13	WB-13-007-009-004/2487	FATEMA BEWA	MAJEDUL SAHO	NATIDANGA-II	THANARPARA	5385	8	3200
Branchwise Total:								41600

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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-13-007-001-007/27426	ANNAKALI HELDER	PARIMAL HALDAR	DHORADAHA-I	DHORADAHA	2127	8	3200
2	WB-13-007-001-008/27062	HAMEDA KARIKOR	SIRAJ KARIKOR	DHORADAHA-I	DHORADAHA	2233	8	3200
3	WB-13-007-001-009/30711	SUMATI BISWAS	MANTU BISWAS	DHORADAHA-I	MONOHARPUR	2971	8	3200
4	WB-13-007-001-005/29847	MIRA CHODHURY	MOHAN	DHORADAHA-I	DHORADAHA	3145	8	3200
5	WB-13-007-001-008/27219	MAINA KARIKOR	MOJAMMEL KARIKOR	DHORADAHA-I	DHORADAHA	3153	8	3200
6	WB-13-007-001-005/29706	RABIYA BEWA	SAHIDUL ANSARI	DHORADAHA-I	DHORADAHA	3237	8	3200
7	WB-13-007-001-006/30099	ASURA BIBI	IYANUK SK.	DHORADAHA-I	DHORADAHA	3247	8	3200
8	WB-13-007-001-002/28625	FAZILA MALITHA	LT.SAHIDUL MALITHA	DHORADAHA-I	DOGACHHI	3422	8	3200
9	WB-13-007-001-007/30428	ANNARANI MAHANTA	LT ABNI MAHANTA	DHORADAHA-I	DHORADAHA	3554	8	3200
10	WB-13-007-001-005/27763	SABITRI SHIL	NRIPEN	DHORADAHA-I	DHORADAHA	3692	8	3200
11	WB-13-007-001-009/26765	REKHA BISWAS	SUSHANTO BISWAS	DHORADAHA-I	DHORADAHA	3722	8	3200
12	WB-13-007-001-009/26766	PROBHAT HALDAR	BHORAT HALDAR	DHORADAHA-I	DHORADAHA	3828	8	3200
13	WB-13-007-001-006/27623	AMENA BEWA	FORU SK	DHORADAHA-I	DHORADAHA	3829	8	3200
14	WB-13-007-001-010/26623	ANUSHILA KARMOKAR	NANDOLAL KARMOKAR	DHORADAHA-I	DHORADAHA	3860	8	3200
15	WB-13-007-001-010/26621	KONAK LATA MONDAL	AMOR MONDAL	DHORADAHA-I	DHORADAHA	4146	8	3200
16	WB-13-007-001-009/30515	SABITRI HALDAR	DIPAK HALDAR	DHORADAHA-I	MONOHARPUR	4169	8	3200
17	WB-13-007-001-007/27427	LAXMI HALDER	AKHIL HALDAR	DHORADAHA-I	DHORADAHA	4202	8	3200
18	WB-13-007-001-008/26945	RAKHA BISWAS	BIPADVANJAN BISWAS	DHORADAHA-I	DHORADAHA	4280	8	3200
19	WB-13-007-001-004/29464	SUBRATAN BIBI BEWA	MUSTAKIN MOLLA	DHORADAHA-I	DOGACHHI	5116	8	3200
20	WB-13-007-001-004/29430	NAJIRA BIBI SK.	KADER SK.	DHORADAHA-I	DOGACHHI	5123	8	3200
21	WB-13-007-001-003/29025	RAMECHHA BEWA	MALABOX	DHORADAHA-I	DOGACHHI	5124	8	3200

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Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
22	WB-13-007-001-003/29183	AMENA SK BEWA	SUKCHAND SK	DHORADAHA-I	DOGACHHI	5125	8	3200
23	WB-13-007-001-007/30361	BULURANI SAHA	SAMBHU SAHA	DHORADAHA-I	DHORADAHA	5126	8	3200
24	WB-13-007-001-010/26754	NANDORANI SARKAR	SWAPAN SARKAR	DHORADAHA-I	DHORADAHA	5130	8	3200
25	WB-13-007-001-010/26702	NISHODA MISTRI	PHONI MISTRI	DHORADAHA-I	DHORADAHA	5132	8	3200
26	WB-13-007-001-008/27169	HOOYAJAN SK	ABEDON SK	DHORADAHA-I	DHORADAHA	5178	8	3200
27	WB-13-007-001-008/26829	RINA CHUNARI	RATAN CHUNARI	DHORADAHA-I	DHORADAHA	5179	8	3200
28	WB-13-007-001-010/26674	GITARANI MONDAL	SUDHIR MONDAL	DHORADAHA-I	DHORADAHA	5292	8	3200
29	WB-13-007-001-010/26742	ASHALATA BISWAS	ROHIT BISWAS	DHORADAHA-I	DHORADAHA	5293	8	3200
30	WB-13-007-001-010/26569	REBA MONDAL	SUKESH MONDAL	DHORADAHA-I	DHORADAHA	5294	8	3200
31	WB-13-007-001-009/26786	DIPALI MONDAL	SHOLEN MONDAL	DHORADAHA-I	DHORADAHA	5295	8	3200
32	WB-13-007-001-009/30491	SYAMALI SARKAR	JITEN SARKAR	DHORADAHA-I	MONOHARPUR	5296	8	3200
33	WB-13-007-001-009/30686	LAXIRAN I SARKAR	SANJIT SARKAR	DHORADAHA-I	MONOHARPUR	5297	8	3200
34	WB-13-007-001-009/30700	KALPANA MONDAL	HAJARI MONADL	DHORADAHA-I	MONOHARPUR	5298	8	3200
35	WB-13-007-001-009/26762	GITA MONDAL	SHANILATA MONDAL	DHORADAHA-I	DHORADAHA	5299	8	3200
36	WB-13-007-001-009/30569	KANAN MONDAL	GOPAL MONDAL	DHORADAHA-I	MONOHARPUR	5300	8	3200
37	WB-13-007-001-009/30528	FURU HALDER	SANJIT HALDER	DHORADAHA-I	MONOHARPUR	5301	8	3200
38	WB-13-007-001-003/28954	ROKIA BEWA	HAJRAT SK	DHORADAHA-I	DOGACHHI	5304	8	3200
39	WB-13-007-001-003/27868	MULAJAN BEWA	CHOMATKAR	DHORADAHA-I	DOGACHHI	5305	8	3200
40	WB-13-007-001-003/27817	RAMETAN BEWA	NONI BEWA	DHORADAHA-I	DOGACHHI	5306	8	3200
41	WB-13-007-001-003/27884	RAJIFA BEWA	ANAFUL MONDAL	DHORADAHA-I	DOGACHHI	5307	8	3200
42	WB-13-007-001-004/27927	URFA BEWA SK	KALU SK	DHORADAHA-I	DOGACHHI	5308	8	3200
43	WB-13-007-001-004/27934	MISIRON BEOYA	ARECHHODDIN MONDAL	DHORADAHA-I	DOGACHHI	5309	8	3200

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Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
44	WB-13-007-001-004/27914	SAJEDA BEWA	LT KHEJMOT MOLLA	DHORADAHA-I	DOGACHHI	5310	8	3200
45	WB-13-007-001-004/29296	JARINA BEWA	IYANUCH	DHORADAHA-I	DOGACHHI	5312	8	3200
46	WB-13-007-001-004/29499	SAGORA BIBI MONDAL	AKKAS MONDAL	DHORADAHA-I	DOGACHHI	5313	8	3200
47	WB-13-007-001-003/27837	JAHANNARA BEWA	IYANUCH	DHORADAHA-I	DOGACHHI	5314	8	3200
48	WB-13-007-001-003/27849	CHAMEDA MOLLA	ICHA HAQUE MOLLA	DHORADAHA-I	DOGACHHI	5315	8	3200
49	WB-13-007-001-003/28828	LATIFAN MALLA	BATASA BEWA	DHORADAHA-I	DOGACHHI	5316	8	3200
50	WB-13-007-001-003/27838	FURUJAN	KALAM KHAN	DHORADAHA-I	DOGACHHI	5317	8	3200
51	WB-13-007-001-003/27817	SAMEJAN BEWA	NONI BEWA	DHORADAHA-I	DOGACHHI	5318	8	3200
52	WB-13-007-001-003/28834	ACHATAN MALLA	JAHERA BEWA	DHORADAHA-I	DOGACHHI	5319	8	3200
53	WB-13-007-001-003/28918	MARIYAM SK BEWA	MUNSUR ALI	DHORADAHA-I	DOGACHHI	5320	8	3200
54	WB-13-007-001-003/29125	MARIYAM BEWA	SADHU BEWA	DHORADAHA-I	DOGACHHI	5321	8	3200
55	WB-13-007-001-005/27717	LATIFA DAS	LT. ANIL DAS	DHORADAHA-I	DHORADAHA	5322	8	3200
56	WB-13-007-001-005/29678	ROKIYA BEWA	AINAL	DHORADAHA-I	DHORADAHA	5323	8	3200
57	WB-13-007-001-002/28790	ASEMA BEWA		DHORADAHA-I	DOGACHHI	5324	8	3200
58	WB-13-007-001-001/28081	JANER BIBI MONDOL	DHUKHU8RANI SK.	DHORADAHA-I	DOGACHHI	5325	8	3200
59	WB-13-007-001-001/28027	SUMSUNNAHAR BEWA	KASEM	DHORADAHA-I	DOGACHHI	5326	8	3200
60	WB-13-007-001-001/28013	JANATON BIBI	KAJIMODDIN MONDAL	DHORADAHA-I	DOGACHHI	5327	8	3200
61	WB-13-007-001-001/28048	AMELA BIBI MOLLA (BEWA)	SONAP	DHORADAHA-I	DOGACHHI	5328	8	3200
62	WB-13-007-001-007/27360	SAIJAN BEWA SK	MRJEM BEWA	DHORADAHA-I	DHORADAHA	5329	8	3200
63	WB-13-007-001-001/28307	MAHIJAN BEWA	JAHUR MALITHA	DHORADAHA-I	DOGACHHI	5330	8	3200
64	WB-13-007-001-007/30256	SAHIDA BIBI	HAKIM	DHORADAHA-I	DHORADAHA	5331	8	3200
65	WB-13-007-001-007/27340	ASIYA BIBI SK	ALAHAMDU SK	DHORADAHA-I	DHORADAHA	5332	8	3200

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Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
66	WB-13-007-001-007/30273	TARUBAL HALDER	MANORANJAN HALDER	DHORADAHA-I	DHORADAHA	5333	8	3200
67	WB-13-007-001-007/27437	PRABHA BATI HALDAR	SUJIT HALDAR	DHORADAHA-I	DHORADAHA	5334	8	3200
68	WB-13-007-001-008/26903	PUSHPORANI BAIRAGYA	BNOMALI BAIRAGYA	DHORADAHA-I	DHORADAHA	5337	8	3200
69	WB-13-007-001-008/26946	KAMOLA BISWAS	SUBALCHANRO BISWAS	DHORADAHA-I	DHORADAHA	5338	8	3200
70	WB-13-007-001-008/27122	KALANI SWARNOKAR	UTTOM SWARNOKAR	DHORADAHA-I	DHORADAHA	5340	8	3200
71	WB-13-007-001-006/27514	NAJERA BEWA	NAJRUL SK	DHORADAHA-I	DHORADAHA	5342	8	3200
72	WB-13-007-001-006/27650	MABIYA BIBI MONDAL	KHODAJA BEWA	DHORADAHA-I	DHORADAHA	5343	8	3200
73	WB-13-007-001-006/27559	KOHINUR BEWA	KHEDU SK	DHORADAHA-I	DHORADAHA	5344	8	3200
74	WB-13-007-001-006/27589	VANU BEWA	MOHAR SK	DHORADAHA-I	DHORADAHA	5345	8	3200
75	WB-13-007-001-006/27520	NECHA BEAW FAKIR	INRAJ SK	DHORADAHA-I	DHORADAHA	5346	8	3200
76	WB-13-007-001-006/29918	BHANUYARA BEAWA SK	ANECHHA BEWA	DHORADAHA-I	DHORADAHA	5347	8	3200
77	WB-13-007-001-006/29960	AMEJAN SK	JARIMAN BEWA	DHORADAHA-I	DHORADAHA	5348	8	3200
78	WB-13-007-001-006/27646	JOHURA BEWA	BADSHA SK	DHORADAHA-I	DHORADAHA	5349	8	3200
79	WB-13-007-001-006/27465	CHHARABHANU BEWA	AJIJUL SK	DHORADAHA-I	DHORADAHA	5350	8	3200
80	WB-13-007-001-006/27490	CHAKENA BEWA	AKKACH SK	DHORADAHA-I	DHORADAHA	5351	8	3200
81	WB-13-007-001-006/27579	AMIRON BEWA	ABUL SK	DHORADAHA-I	DHORADAHA	5352	8	3200
82	WB-13-007-001-001/28034	KAMIRAN BEWA BISWAS	UJDAHAR BISWAS	DHORADAHA-I	DOGACHHI	5375	8	3200
83	WB-13-007-001-001/28157	JAHAN BAWA	SARIFUL MONDALL	DHORADAHA-I	DOGACHHI	5376	8	3200

Branchwise Total: 265600

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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:MURUTIA						
1	WB-13-007-004-005/22894	JAHEDA SK	ALAHAMDU SK..	MURUTIA	MURUTIA	1000	8	3200
2	WB-13-007-004-005/22899	NURJAHAN BEWA	JAMIR SK.	MURUTIA	MURUTIA	1001	8	3200
3	WB-13-007-004-005/22877	MABYA SK	FELU BEWA	MURUTIA	MURUTIA	1002	8	3200
4	WB-13-007-004-008/21459	CHHABIRAN BEWA	LT. KACHHIMUDDIN SK.	MURUTIA	DHANNAGAR	1007	8	3200
5	WB-13-007-004-007/21427	MASIRAN SK.	HABOL SK.	MURUTIA	MADHAPUR	1014	8	3200
6	WB-13-007-004-001/21831	JAHURA SK.	IYANUCH SK.	MURUTIA	SINGADANGA	1015	8	3200
7	WB-13-007-004-007/21187	HARA BIBI MANDAL	TAFEL MONDAL	MURUTIA	MADHAPUR	1024	8	3200
8	WB-13-007-004-007/21335	RANUKA DUTTA	ASHOK DUTTA	MURUTIA	MADHAPUR	1025	8	3200
9	WB-13-007-004-007/21344	FULTURA BEWA	JAHDUL SK.	MURUTIA	MADHAPUR	1045	8	3200
10	WB-13-007-004-007/21417	ANUARA BEWA	LT. HELU	MURUTIA	MADHAPUR	1046	8	3200
11	WB-13-007-004-010/24000	CHAYA PAL	RASMAY PAL	MURUTIA	BALIADANGAN	1050	8	3200
12	WB-13-007-004-010/23974	NANDA RANI HALDAR	BAIDONATH HALDER	MURUTIA	BALIADANGAN	1051	8	3200
13	WB-13-007-004-010/23656	RENUKA PAL	LT. PURNO PAL	MURUTIA	BALIADANGAN	1052	8	3200
14	WB-13-007-004-010/23758	RADHA RANI DAS BAIRAGO	LT. FARAN DAS BAIRAGO	MURUTIA	BALIADANGAN	1053	8	3200
15	WB-13-007-003-019/44035	JAHEDA BEWA SK	FAJLUR ROHAMAN	DIGHAL KANDI	(1) DHARA (2) DIGHALKANDI	1056	8	3200
16	WB-13-007-003-017/43781	JOMUNA SHAHA	LT SHUBOL	DIGHAL KANDI	GUABARI	1063	8	3200
17	WB-13-007-003-003/15926	BHAGGARANI GHOSH	SUBHASH GHOSH	DIGHAL KANDI	CHAR GANDHARAJ PUR	1067	8	3200
18	WB-13-007-003-003/15932	MABIYA BIBI MONDAL	FAIMUDDIN MONDAL	DIGHAL KANDI	CHAR GANDHARAJ PUR	1068	8	3200
19	WB-13-007-003-003/40415	BINAPINI GHOSH	HARAN GHOSH	DIGHAL KANDI	GANDHARAJPUR	1069	8	3200
20	WB-13-007-004-009/23578	KALYANI SINGH ROY	ASIM SINGH ROY	MURUTIA	MURUTIA	1080	8	3200
21	WB-13-007-004-008/21488	BHUBANNESA BIBI MALITHYA	MARFAT MALITHYA	MURUTIA	DHANNAGAR	1226	8	3200

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Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
22	WB-13-007-003-017/44766	TULU MONDAL	NARAYAN MONDAL	DIGHAL KANDI	GUABARI	1250	8	3200
23	WB-13-007-003-005/40891	SOMIRAN BEWA SK	SHAHAJAHAN BISWAS	DIGHAL KANDI	KHANAPUR	1361	8	3200
24	WB-13-007-004-004/22526	ADURI DAS	SACHIN DAS	MURUTIA	MURUTIA	2507	8	3200
25	WB-13-007-004-001/21833	TAGAR BEWA	LT. DIDAR SK.	MURUTIA	SINGADANGA	2779	8	3200
26	WB-13-007-004-008/21525	SARASWATI MONDAL	SANNSI MONDAL	MURUTIA	DHANNAGAR	2783	8	3200
27	WB-13-007-004-008/21524	KURUNI MANDAL	BABLU MONDAL	MURUTIA	DHANNAGAR	3071	8	3200
28	WB-13-007-003-013/42994	SAHEDA MONDAL	AKALI MONDAL	DIGHAL KANDI	RANGPUR	3430	8	3200
29	WB-13-007-004-003/20985	MALOTI SARANAKAR	LT. MEGHNATH SARANAKAR	MURUTIA	BANIAKANDI	3467	8	3200
30	WB-13-007-003-014/43122	MAKHON DAS	NIRAPAD DAS	DIGHAL KANDI	NIRANJAN COLONY	3669	8	3200
31	WB-13-007-003-014/43192	FULMALA MONDAL	LT ROSIK MONDAL	DIGHAL KANDI	NIRANJAN COLONY	3675	8	3200
32	WB-13-007-003-014/43275	SUSUBALA MONDAL	LT KOKIL MONDAL	DIGHAL KANDI	NIRANJAN COLONY	3681	8	3200
33	WB-13-007-003-012/16383	ACHHIMA BEWA	SIRAJ MONDAL	DIGHAL KANDI	THAERPUR	3701	8	3200
34	WB-13-007-003-014/43103	JOHURA MONDAL	LT KOHAR MONDAL	DIGHAL KANDI	NIRANJAN COLONY	3735	8	3200
35	WB-13-007-003-008/41794	TOROLABALA ROY	LT BAKKARAM ROY	DIGHAL KANDI	AUDIA	3740	8	3200
36	WB-13-007-004-009/23571	BHAROTI SINGH ROY	SUSANTA SINGH ROY	MURUTIA	MURUTIA	3861	8	3200
37	WB-13-007-004-002/22112	FATEJAN BEWA	KHEJMAT	MURUTIA	SINGADANGA	3913	8	3200
38	WB-13-007-004-005/22826	ULLASI MONDAL	KUSH MONDAL	MURUTIA	MURUTIA	3924	8	3200
39	WB-13-007-004-004/22502	JAGATI DAS	HAREN DAS	MURUTIA	MURUTIA	3930	8	3200
40	WB-13-007-003-005/40832	DIPALI CHAKRABARTY	DHIREN ADHIKARI	DIGHAL KANDI	KHANAPUR	3951	8	3200
41	WB-13-007-003-005/40961	SINDHU DEY	FITIK DE	DIGHAL KANDI	KHANAPUR	3962	8	3200
42	WB-13-007-003-019/15820	ARCHNA MONDAL	HARADHAN MONDAL	DIGHAL KANDI	DIGHALKANDI	3965	8	3200
43	WB-13-007-003-019/44031	ADURI BEWA KHA	MOMIN	DIGHAL KANDI	(1) DHARA (2) DIGHALKANDI	3967	8	3200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
44	WB-13-007-003-002/40288	ASHAJAN BEWA	REJAUL MONDAL	DIGHAL KANDI	RASIKPUR	3969	8	3200
45	WB-13-007-003-011/42493	CHHAPIA BEWA	LT ROFIK MONDAL	DIGHAL KANDI	RANGPUR-TEINPUR	3977	8	3200
46	WB-13-007-004-008/21696	PADMABATI MONDAL	JAGANATH MONDAL	MURUTIA	DHANNAGAR	4001	8	3200
47	WB-13-007-004-004/22525	SUSAMA DHAR	DILIP DHAR	MURUTIA	MURUTIA	4009	8	3200
48	WB-13-007-003-005/40979	ANIMA MISHRO	DINASH MISHRO	DIGHAL KANDI	KHANAPUR	4013	8	3200
49	WB-13-007-003-011/42568	HACHHANA BEWA	LT REJAUL MONDAL	DIGHAL KANDI	RANGPUR-TEINPUR	4017	8	3200
50	WB-13-007-003-002/40295	ASUK NOBI BEWA	ALIBOX MONDAL	DIGHAL KANDI	RASIKPUR	4018	8	3200
51	WB-13-007-003-018/44470	LOTIKA DAS	SUNIL DAS	DIGHAL KANDI	DIGHALKANDI	4021	8	3200
52	WB-13-007-003-011/42499	SHUKHILA BEWA	LT ALI HOSSEN	DIGHAL KANDI	RANGPUR-TEINPUR	4032	8	3200
53	WB-13-007-004-003/20988	ANJERA BEWA	LT. ATAAHAAR SK.	MURUTIA	BANIAKANDI	4070	8	3200
54	WB-13-007-004-009/23540	ILA SINGH	JOYDEB SINGH	MURUTIA	MURUTIA	4096	8	3200
55	WB-13-007-004-009/23514	CHITTA RANI GHOSH	KANAI GHOSH	MURUTIA	MURUTIA	4097	8	3200
56	WB-13-007-004-009/23572	RENUKA HALDER	SUMIT HALDER	MURUTIA	MURUTIA	4098	8	3200
57	WB-13-007-003-005/41031	SHANTI BALA GHOSH	LT MAKHON GHOSH	DIGHAL KANDI	KHANAPUR	4107	8	3200
58	WB-13-007-003-019/15761	MANOYARA MOLLIK	MAKCHHED MALLIK	DIGHAL KANDI	DIGHALKANDI	4112	8	3200
59	WB-13-007-004-002/21964	MANIHAR BEWA	NUR BOX	MURUTIA	SINGADANGA	4121	8	3200
60	WB-13-007-003-018/44417	TRISHANA ROY	SUBHASH RAY	DIGHAL KANDI	DIGHALKANDI	4125	8	3200
61	WB-13-007-003-016/44861	BHANU BALA GHOSH	LAT SURYA GHOSH	DIGHAL KANDI	MANIKDIHI	4137	8	3200
62	WB-13-007-003-017/43804	SOHAGI MONDAL	MONOTOSH MONDAL	DIGHAL KANDI	GUABARI	4166	8	3200
63	WB-13-007-003-017/43782	PARUL BALA BISWAS	LT SHANTHIRONJON	DIGHAL KANDI	GUABARI	4167	8	3200
64	WB-13-007-003-012/42742	BIJAYA MUKHARGI	DHASROTHI MUKHARGI	DIGHAL KANDI	TEINPUR	4178	8	3200
65	WB-13-007-004-010/23991	SANDA RANI PAL	SUBODH PAL	MURUTIA	BALIADANGAN	4190	8	3200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
66	WB-13-007-003-010/42211	NIOTI DABNATH	JOGONNATH DABNATH	DIGHAL KANDI	CHAK- HATISHALA	4232	8	3200
67	WB-13-007-004-004/22508	RANI BALA DAS	MANGAL DAS	MURUTIA	MURUTIA	451	8	3200
68	WB-13-007-003-009/16086	PARBATI MOULIK	SUKDEB MOULIK	DIGHAL KANDI	AUDIA	627	8	3200
69	WB-13-007-004-002/20894	ACHALA MONDAL	JASTHI MONDAL	MURUTIA	SINGADANGA	764	8	3200
70	WB-13-007-004-004/22578	ARATI PAL	LT. KHAGENDRA NATH PAL	MURUTIA	MURUTIA	773	8	3200
71	WB-13-007-003-011/42425	ROMECHA BIBI	AKTAR MONDAL	DIGHAL KANDI	RANGPUR-TEINPUR	803	8	3200
72	WB-13-007-003-005/40775	SUBHADRA GHOSH	GOPAL GHOSH	DIGHAL KANDI	KHANAPUR	821	8	3200
73	WB-13-007-003-001/44128	KHAIRON BEWA	FOKIR	DIGHAL KANDI	RASIKPUR	852	8	3200
74	WB-13-007-003-001/44150	CHHORIFON BEWA	RAHATULLA	DIGHAL KANDI	RASIKPUR	853	8	3200
75	WB-13-007-003-001/44159	JAHARA BEWA	NOBAB SK	DIGHAL KANDI	RASIKPUR	854	8	3200
76	WB-13-007-003-001/44181	JAHORA BEWA	JAMAL SK	DIGHAL KANDI	RASIKPUR	855	8	3200
77	WB-13-007-003-001/44185	NURJAHAN BEWA	BASANUR SK	DIGHAL KANDI	RASIKPUR	856	8	3200
78	WB-13-007-003-001/44203	NURNACHA BIBIMONDAL	SALAM MONDAL	DIGHAL KANDI	RASIKPUR	857	8	3200
79	WB-13-007-003-001/44229	SAGARIKA BEWA	KACHHAR SARDAR	DIGHAL KANDI	RASIKPUR	858	8	3200
80	WB-13-007-003-002/16147	JAMENA BEWA SK	SANJAY SK	DIGHAL KANDI	RASIKPUR	861	8	3200
81	WB-13-007-003-002/16193	REJINA BEWA	AKCHHED MALITHA	DIGHAL KANDI	RASIKPUR	862	8	3200
82	WB-13-007-003-002/16269	MANORA BISWAS (ASHARAFULMAHAFIL BISWAS	MAHAFIL BISWAS	DIGHAL KANDI	RASIKPUR	863	8	3200
83	WB-13-007-003-002/16300	VANUBEWA	HEKMAT SARDAR	DIGHAL KANDI	RASIKPUR	865	8	3200
84	WB-13-007-003-002/40242	JAMENA BEWA	PONJAT SK	DIGHAL KANDI	RASIKPUR	866	8	3200
85	WB-13-007-003-002/16313	MALOTI KAR	HARAN KAR	DIGHAL KANDI	RASIKPUR	867	8	3200
86	WB-13-007-003-002/16134	JOHURA BEWA	SELIM SK	DIGHAL KANDI	RASIKPUR	868	8	3200
87	WB-13-007-003-002/40380	NIRMALA BEWA	ROMJANSK	DIGHAL KANDI	RASIKPUR	869	8	3200

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District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
88	WB-13-007-003-002/44301	HARANI BEWA MANDAL	RUSTAM MANDAL	DIGHAL KANDI	RASIKPUR	870	8	3200
89	WB-13-007-003-018/44501	SAFALI BAYIN	LT SUBOD	DIGHAL KANDI	DIGHALKANDI	871	8	3200
90	WB-13-007-003-018/44353	SUSHILA BISWAS	LT ATUL BISWAS	DIGHAL KANDI	DIGHALKANDI	872	8	3200
91	WB-13-007-003-018/43896	FULMALA BISWAS	LT RHIDANONDA BISWAS	DIGHAL KANDI	DIGHALKANDI	873	8	3200
92	WB-13-007-003-018/44469	ARATI DAS	KRIPANATH DAS	DIGHAL KANDI	DIGHALKANDI	874	8	3200
93	WB-13-007-003-003/15913	ANJALI GHOSH	SUKUMAR GHOSH	DIGHAL KANDI	CHAR GANDHARAJ PUR	875	8	3200
94	WB-13-007-003-003/15910	ARINAPURNA SHIL	SHUKDEB SHIL	DIGHAL KANDI	CHAR GANDHARAJ PUR	876	8	3200
95	WB-13-007-003-003/40495	MENOKA GHOSH	DURGARANI GHOSH	DIGHAL KANDI	GANDHARAJPUR	877	8	3200
96	WB-13-007-003-003/40402	AROTI GHOSH	LT VHIMCHANDRO GHOSH	DIGHAL KANDI	GANDHARAJPUR	879	8	3200
97	WB-13-007-003-018/43826	PARISKAR MONDAL	BIDHAN MONDAL	DIGHAL KANDI	DIGHALKANDI	883	8	3200
98	WB-13-007-003-019/15675	NISHA SARKAR	LT FANI SARKAR	DIGHAL KANDI	DIGHALKANDI	884	8	3200
99	WB-13-007-003-017/44747	SANDHYA MONDAL	NITAI MONDAL	DIGHAL KANDI	GUABARI	885	8	3200
100	WB-13-007-003-018/44340	SULOTA BISWAS	ABINASH BISDWAS	DIGHAL KANDI	DIGHALKANDI	887	8	3200
101	WB-13-007-003-007/41664	PUSPA MONDAL	LT RADHABALLAV MONDAL	DIGHAL KANDI	TAROKGANJ	888	8	3200
102	WB-13-007-003-007/41580	KURUBALA MONDAL	SURJOKANTO MONDAL	DIGHAL KANDI	TAROKGANJ	890	8	3200
103	WB-13-007-003-007/41670	CHAYNA VHOUMIK	PRANGOBINDO	DIGHAL KANDI	TAROKGANJ	891	8	3200
104	WB-13-007-003-011/42847	JANERA MONDAL	LALU MONDAL	DIGHAL KANDI	TEINPUR	892	8	3200
105	WB-13-007-003-011/42570	ANU BEWA	SHURAJODDIN MONDAL	DIGHAL KANDI	RANGPUR-TEINPUR	895	8	3200
106	WB-13-007-003-011/42586	ACHIYA MONDAL	HAJI MONDAL;	DIGHAL KANDI	RANGPUR-TEINPUR	896	8	3200
107	WB-13-007-003-013/16502	SAIARA MONDAL	KAFET MONDAL	DIGHAL KANDI	BARNIPOTA	898	8	3200
108	WB-13-007-003-013/16425	KHALECHHA MONDAL	MASADUL MONDAL	DIGHAL KANDI	BARNIPOTA	899	8	3200
109	WB-13-007-003-011/42426	RAHINA MONDAL	ARMAN MONDAL	DIGHAL KANDI	RANGPUR-TEINPUR	900	8	3200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
110	WB-13-007-003-012/16325	CHHURATAN BEWA	AKKASH MONDAL	DIGHAL KANDI	THAERPUR	901	8	3200
111	WB-13-007-003-013/42995	HALEMAN BEWA MONDAL	NIFAJ MONDAL	DIGHAL KANDI	RANGPUR	902	8	3200
112	WB-13-007-003-018/43902	JHARNA BISWAS	LT SANTOSH BISWAS	DIGHAL KANDI	DIGHALKANDI	904	8	3200
113	WB-13-007-003-011/42819	DEBI DAS	HORIPAD DAS	DIGHAL KANDI	TEINPUR	906	8	3200
114	WB-13-007-003-014/43074	KOHINUR MONDAL	MORJAM MONDAL;	DIGHAL KANDI	NIRANJAN COLONY	907	8	3200
115	WB-13-007-003-014/43089	VHANUJAN BEWA	LT MOHOR MONDAL	DIGHAL KANDI	NIRANJAN COLONY	908	8	3200
116	WB-13-007-003-013/16664	JAIGEN BEWA	ISATAN BEWA	DIGHAL KANDI	BARNIPOTA	909	8	3200
117	WB-13-007-003-018/44532	SHEFALI ROY	HARSIT ROY	DIGHAL KANDI	DIGHALKANDI	912	8	3200
118	WB-13-007-003-011/42537	AIYTAN BEWA MONDAL	JALARODDIN MONDAL	DIGHAL KANDI	RANGPUR-TEINPUR	913	8	3200
119	WB-13-007-003-018/44394	SNEHALATA PATAK	LT NORAN	DIGHAL KANDI	DIGHALKANDI	914	8	3200
120	WB-13-007-003-002/40345	ANJALI DE	ANIL DE	DIGHAL KANDI	RASIKPUR	915	8	3200
121	WB-13-007-003-017/44658	SHARKARI MONDAL	BANU MONDAL	DIGHAL KANDI	GUABARI	917	8	3200
122	WB-13-007-003-010/42258	KARUNA DEBNATH	SHUBOL DEBNATH	DIGHAL KANDI	CHAK- HATISHALA	918	8	3200
123	WB-13-007-003-010/42197	MALATI DABNATH	BHIVANJAN DABNATH	DIGHAL KANDI	CHAK- HATISHALA	919	8	3200
124	WB-13-007-003-010/42138	BASANTI GHOSH	TAPOS GHOSH	DIGHAL KANDI	CHAK- HATISHALA	920	8	3200
125	WB-13-007-003-010/42312	SANDHYA MONDAL	JOYDAB MONDAL	DIGHAL KANDI	CHAK- HATISHALA	921	8	3200
126	WB-13-007-003-010/42264	SHAMALI HALDAR	SHUCHANDAN HALDER	DIGHAL KANDI	CHAK- HATISHALA	922	8	3200
127	WB-13-007-003-016/44849	SANDHA GHOSH	SANKAR GHOSH	DIGHAL KANDI	MANIKDIHI	923	8	3200
128	WB-13-007-003-016/43736	GANGA BAPARI	RANJIT BAPARI	DIGHAL KANDI	MANIKDIHI	925	8	3200
129	WB-13-007-003-016/44895	MINTU ROY	JOGMAYA ROY	DIGHAL KANDI	MANIKDIHI	926	8	3200
130	WB-13-007-003-019/44065	RABAIA KHA	PACHU	DIGHAL KANDI	(1) DHARA (2) DIGHALKANDI	930	8	3200
131	WB-13-007-003-015/43471	BHARATI MONDAL	SHOUBHAGHO MONDAL	DIGHAL KANDI	RAKHALGACHHI	931	8	3200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
132	WB-13-007-003-019/44077	JOGMAYA SARKAR	MIHIR	DIGHAL KANDI	(1) DHARA (2) DIGHALKANDI	932	8	3200
133	WB-13-007-003-019/15693	JAHANNARA BEWA	KABRAN SK	DIGHAL KANDI	DIGHALKANDI	933	8	3200
134	WB-13-007-003-019/43952	ASRAFUN BEWA	ROHIMA BEWA SK	DIGHAL KANDI	(1) DHARA (2) DIGHALKANDI	934	8	3200
135	WB-13-007-003-019/43952	LATIFUN KHATUN SK	ROHIMA BEWA SK	DIGHAL KANDI	(1) DHARA (2) DIGHALKANDI	935	8	3200
136	WB-13-007-003-019/15749	NURJAHAN BIBI SK	LT REJAUL SK	DIGHAL KANDI	DIGHALKANDI	936	8	3200
137	WB-13-007-003-013/42971	MEMJAN BEWA MONDAL	ROMJAN MONDAL	DIGHAL KANDI	RANGPUR	938	8	3200
138	WB-13-007-003-013/16582	SAHATAN BEWA	ASED MONDAL	DIGHAL KANDI	BARNIPOTA	939	8	3200
139	WB-13-007-003-008/41755	BHANUMOYI ROY	LT HIMOL ROY	DIGHAL KANDI	AUDIA	940	8	3200
140	WB-13-007-003-008/15994	CHAPALA RAY	KAMAL RAY	DIGHAL KANDI	AUDIA	941	8	3200
141	WB-13-007-003-008/41830	LAXMIRANI ROY	DILIP ROY	DIGHAL KANDI	AUDIA	942	8	3200
142	WB-13-007-003-008/15963	SHANTI ROY	PALAN RAY	DIGHAL KANDI	AUDIA	943	8	3200
143	WB-13-007-003-008/15965	KALPANA RAY	KRISHNA RAY	DIGHAL KANDI	AUDIA	944	8	3200
144	WB-13-007-003-008/41784	SHAROTHIROY	LT SHIBU ROY	DIGHAL KANDI	AUDIA	945	8	3200
145	WB-13-007-003-008/41807	KUSUMBALA MONDAL	ANNAD MONDAL	DIGHAL KANDI	AUDIA	946	8	3200
146	WB-13-007-003-008/15964	MALOTI RAY	MILAN RAY	DIGHAL KANDI	AUDIA	947	8	3200
147	WB-13-007-003-014/43237	KAMALA SARKAR	BABLU SARKAR	DIGHAL KANDI	NIRANJAN COLONY	949	8	3200
148	WB-13-007-003-014/43248	AROTI ROY	ANIL ROY	DIGHAL KANDI	NIRANJAN COLONY	950	8	3200
149	WB-13-007-003-014/43185	SOBHA MONDAL	SHYAMAL MONDAL	DIGHAL KANDI	NIRANJAN COLONY	951	8	3200
150	WB-13-007-003-015/43384	TULURANI MONDAL	LT BIRAN MONDAL	DIGHAL KANDI	RAKHALGACHHI	953	8	3200
151	WB-13-007-003-015/43598	ASHIMA BISWAS	CHITTORANJAN BISWAS	DIGHAL KANDI	RAKHALGACHHI	954	8	3200
152	WB-13-007-003-014/43093	SUHAGI MONDAL	LT HASEN MONDAL	DIGHAL KANDI	NIRANJAN COLONY	955	8	3200
153	WB-13-007-003-015/43528	MANOKA BISWAS	GIRANDRONATH BISWAS	DIGHAL KANDI	RAKHALGACHHI	956	8	3200

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

District: NADIA

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Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
154	WB-13-007-003-005/40982	RANU SWARNAKAR	PORITOSH SWARNAKAR	DIGHAL KANDI	KHANAPUR	957	8	3200
155	WB-13-007-003-005/40915	HAJERA BEWA	LT JALIM SK	DIGHAL KANDI	KHANAPUR	958	8	3200
156	WB-13-007-003-005/40755	SEFHALI MONDAL	LT AMOL MNDAL	DIGHAL KANDI	KHANAPUR	959	8	3200
157	WB-13-007-003-005/41061	SHOBITA GHOSH	LT SRIPADA GHOSH	DIGHAL KANDI	KHANAPUR	960	8	3200
158	WB-13-007-003-007/41569	RANIBALA MONDAL	BABLU MONDAL	DIGHAL KANDI	TAROKGANJ	960	8	3200
159	WB-13-007-003-005/40949	CHALEMA BEWA	AROJ SK	DIGHAL KANDI	KHANAPUR	961	8	3200
160	WB-13-007-003-005/40869	AMENA BEWA	EYAR ALI KHA	DIGHAL KANDI	KHANAPUR	962	8	3200
161	WB-13-007-003-005/40889	GOLEJAN BEWA	NIYAJ SK	DIGHAL KANDI	KHANAPUR	963	8	3200
162	WB-13-007-003-005/40931	BASHIRA BEWA	LT CHHATTAR KHA	DIGHAL KANDI	KHANAPUR	964	8	3200
163	WB-13-007-003-005/40937	RAHIMA BEWA	LT SAMSUDDIN SK	DIGHAL KANDI	KHANAPUR	965	8	3200
164	WB-13-007-003-010/42290	SUNITHI BAYRAGI	ANAM BOYRAGI	DIGHAL KANDI	CHAK- HATISHALA	971	8	3200
165	WB-13-007-004-003/20954	AMINA BEWA	AINAL SK.	MURUTIA	BANIAKANDI	972	8	3200
166	WB-13-007-004-003/22277	JORI SK.	SARAFAT	MURUTIA	MURUTIA	973	8	3200
167	WB-13-007-004-003/21031	NIRADA BEWA	OABES SK.	MURUTIA	BANIAKANDI	974	8	3200
168	WB-13-007-004-003/21008	BASONTI GHOSH	MOHAN GHOSH	MURUTIA	BANIAKANDI	975	8	3200
169	WB-13-007-004-003/21109	FURAJAN BIBI	MADAR MONDAL	MURUTIA	BANIAKANDI	976	8	3200
170	WB-13-007-004-003/22265	CHHIRIJAN BEWA	DINALI	MURUTIA	MURUTIA	977	8	3200
171	WB-13-007-004-003/20994	JAHERA BEWA	HASEN SK.	MURUTIA	BANIAKANDI	978	8	3200
172	WB-13-007-004-003/21079	CHHAKENA BEWA	RAHAMAT	MURUTIA	BANIAKANDI	979	8	3200
173	WB-13-007-004-003/21124	SUKHJAN BEWA	NIAMAT	MURUTIA	BANIAKANDI	980	8	3200
174	WB-13-007-004-003/21047	NURJAN BEWA	LT. JOYLAL	MURUTIA	BANIAKANDI	982	8	3200
175	WB-13-007-004-006/23142	SANDHA SWARNAKAR	BALRAM SWARNAKAR	MURUTIA	MURUTIA	983	8	3200

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
176	WB-13-007-004-002/22223	CHAPALA MONDAL	NARAD MONDAL	MURUTIA	SINGADANGA	987	8	3200
177	WB-13-007-004-002/20887	TULSHI MONDAL	BIRBAL MONDAL	MURUTIA	SINGADANGA	988	8	3200
178	WB-13-007-004-002/21924	ASALATA SARKAR	TAPOSI SARKAR	MURUTIA	SINGADANGA	990	8	3200
179	WB-13-007-004-002/22238	MENUKA MONDAL	MAHAKANTA	MURUTIA	SINGADANGA	991	8	3200
180	WB-13-007-004-005/22859	MAJIRAN BEWA	SAMED SK.	MURUTIA	MURUTIA	992	8	3200
181	WB-13-007-004-005/23026	PURNIMA GHOSH	MAHADEB GGHOSH	MURUTIA	MURUTIA	993	8	3200
182	WB-13-007-004-004/22536	KALAYNI DAS	LT. DHIREN DAS	MURUTIA	MURUTIA	994	8	3200
183	WB-13-007-004-005/22994	BULRANI DHATRI	BIJOY DHATRI	MURUTIA	MURUTIA	995	8	3200
184	WB-13-007-004-005/22947	MINATI MAHANTI	DURGA DASI MAHANTA	MURUTIA	MURUTIA	996	8	3200
185	WB-13-007-004-005/22947	DURGA DASI MAHANTA	PROFULA MAHANTA	MURUTIA	MURUTIA	997	8	3200
186	WB-13-007-004-004/22505	PATANI DAS	BIPAD DAS	MURUTIA	MURUTIA	998	8	3200
187	WB-13-007-004-004/22510	BHANU BALA DAS	SUBOL DAS	MURUTIA	MURUTIA	999	8	3200

Branchwise Total: 598400

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount	
Bank/PO:Bangia Gramin Vikash Bank		Branch:Mahishbathan							
1	WB-13-007-010-014/10397	JAMUNA MONDAL	BADAL MONDAL	RAHAMATPUR	RAHAMATPUR	1188	8	3200	
2	WB-13-007-010-019/11191	MORIUM DAS	BISWASNATH DAS	RAHAMATPUR	MAHISHBATHAN	5453	8	3200	
							Branchwise Total:	6400	

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
Bank/PO:Bangia Gramin Vikash Bank		Branch:Natidanga						
1	WB-13-007-008-004/6822	FATEJAN BEWA	ABUL MONDAL	NATIDANGA-I	LAXMI PUR	1174	8	3200
2	WB-13-007-008-010/7616	JAHURA BEWA	KADER BOX SK	NATIDANGA-I	GAMAKHALI	1926	8	3200
3	WB-13-007-008-004/6919	CHHAMELA BEWA	RAHUL MONDAL	NATIDANGA-I	LAXMI PUR	2385	8	3200
4	WB-13-007-008-005/5445	SANDHA BISWAS	NONDARANI BISWAS	NATIDANGA-I	RAMNAGAR	2499	8	3200
5	WB-13-007-008-005/5464	KALIDASI KHAMARU	LONTI KHAMARU	NATIDANGA-I	RAMNAGAR	2653	8	3200
6	WB-13-007-008-003/6332	HOCHANA BEWA	REJAUL MONDAL	NATIDANGA-I	PANDITPUR (NARTH)	2918	8	3200
7	WB-13-007-008-006/5006	ANJURA BEWA	NABU SK	NATIDANGA-I	NATIDANGA	3205	8	3200
8	WB-13-007-008-006/5296	PUSPA RANI HALDAR	SHANTICHARON HALDAR	NATIDANGA-I	NATIDANGA	3280	8	3200
9	WB-13-007-008-005/5514	AMBIYA BEWA	LOCHHIMODDIN MONDAL	NATIDANGA-I	RAMNAGAR	3284	8	3200
10	WB-13-007-008-003/6619	SALEHA BIBI	ABUL HOSSEN MONDAL	NATIDANGA-I	PANDITPUR (NARTH)	3377	8	3200
11	WB-13-007-008-010/7787	PURU BIBI	MAHARAM MALITHA	NATIDANGA-I	GAMAKHALI	3452	8	3200
12	WB-13-007-008-010/7575	BASANTI DAS	SHAMBHU CHARAN DAS	NATIDANGA-I	GAMAKHALI	3465	8	3200
13	WB-13-007-008-003/6597	MAJIRA BEWA	ABDUL SK	NATIDANGA-I	PANDITPUR (NARTH)	3468	8	3200
14	WB-13-007-008-006/5940	REJAYA BIBI SK	SABEKJAN BEWA	NATIDANGA-I	NATIDANGA	3469	8	3200
15	WB-13-007-008-003/6518	BHADORA MONDAL	JANMAHAMAD MONDAL	NATIDANGA-I	PANDITPUR (NARTH)	3471	8	3200
16	WB-13-007-008-010/7632	KOHINUR BIBI	OYAHED BOX SK	NATIDANGA-I	GAMAKHALI	3475	8	3200
17	WB-13-007-008-001/4916	JAHEMA BEWA	ALIMODDIN SK	NATIDANGA-I	SHOVARAJPUR	3479	8	3200
18	WB-13-007-008-001/4713	ALTA BEWA	ROMJAN SARDAR	NATIDANGA-I	SHOVARAJPUR	3480	8	3200
19	WB-13-007-008-005/5389	RABITA SARDAR	FANI SARDAR	NATIDANGA-I	RAMNAGAR	3483	8	3200
20	WB-13-007-008-005/5421	JANUYAR MOLLA	ARMAN MOLLA	NATIDANGA-I	RAMNAGAR	3488	8	3200
21	WB-13-007-008-005/5476	ROHIMAN BIBI	KOHOBOT MONDAL	NATIDANGA-I	RAMNAGAR	3489	8	3200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
22	WB-13-007-008-004/6780	RUBIA BEWA	CHHIPARUDDIN MONDAL	NATIDANGA-I	LAXMI PUR	3491	8	3200
23	WB-13-007-008-005/5568	MADINA BIBI	MANNAN MONDAL	NATIDANGA-I	RAMNAGAR	3496	8	3200
24	WB-13-007-008-005/5549	AKLIMA BEWA	JINNAR MONDAL	NATIDANGA-I	RAMNAGAR	3498	8	3200
25	WB-13-007-008-004/6937	PAGHIJAN BEWA	ABUSAMAD MONDAL	NATIDANGA-I	LAXMI PUR	3527	8	3200
26	WB-13-007-008-005/5481	MABIYA BEWA	DUKHU MONDAL	NATIDANGA-I	RAMNAGAR	3532	8	3200
							Branchwise Total:	83200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
Bank/PO:United Bank of India		Branch:GOAS						
1	WB-13-007-010-006/13878	JAMUNA BISWAS	ARABINDA BISWAS	RAHAMATPUR	GOAS	1266010101836	8	3200
2	WB-13-007-010-006/9471	RENUKA MONDAL	GAJEN MONDAL	RAHAMATPUR	GOAS	1266010104218	8	3200
3	WB-13-007-010-006/13954	CHYARANI SHIL	BIDHAN SHIL	RAHAMATPUR	GOAS	1266010104219	8	3200
4	WB-13-007-010-006/13855	AHALADI SHIL	DINESH SHIL	RAHAMATPUR	GOAS	1266010104224	8	3200
5	WB-13-007-010-006/9552	TILOKA HALDAR	SRIPADA HALDAR	RAHAMATPUR	GOAS	1266010104230	8	3200
6	WB-13-007-010-006/9561	PARBATI PAL	JOGHMAYA PAL	RAHAMATPUR	GOAS	1266010104231	8	3200
7	WB-13-007-010-006/13853	FURU HALDER	LATE. SANKAR HALDAR	RAHAMATPUR	GOAS	1266010104232	8	3200
8	WB-13-007-010-006/13968	ANIMA SARKAR	NIMAI SARKAR	RAHAMATPUR	GOAS	1266010104234	8	3200
9	WB-13-007-010-004/12192	ANJALI MONDAL	LT BHAGIRATH MONDAL	RAHAMATPUR	RAHAMATPUR	1266010104281	8	3200
10	WB-13-007-010-004/12256	MAYARANI MONDAL	LT KALICHARAN MONDAL	RAHAMATPUR	RAHAMATPUR	1266010104940	8	3200
11	WB-13-007-010-007/13243	PRONATI SARKAR	AMAR SARKAR	RAHAMATPUR	GOAS	1266010107556	8	3200
12	WB-13-007-010-002/8167	RANIBALA BAIRAGGO	SUKCHHAD BOYRAGHA	RAHAMATPUR	GOAS	3675	8	3200
13	WB-13-007-010-014/10353	RENUKA MONDAL	JAMINIKANTA MONDAL	RAHAMATPUR	RAHAMATPUR	3782	8	3200
14	WB-13-007-010-004/12316	JAMUNA MAJHI	JUGHAL MAJHI	RAHAMATPUR	RAHAMATPUR	3816	8	3200
15	WB-13-007-010-007/13330	SUNITI BISWAS	SUDHIR BISWAS	RAHAMATPUR	GOAS	4064	8	3200
							Branchwise Total:	48000

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
Bank/PO:United Bank of India		Branch:KANTHALIA						
1	WB-13-007-005-012/48004	ANNAPURNA SEN	RABINDRANATH SEN	NANDANPUR	DAKSHSHIN GOPALPUR	1192010103114	8	3200
2	WB-13-007-005-004/24369	AROTI MONDAL	LT. BHUBAN MONDAL	NANDANPUR	JAINABAD	1192010104772	8	3200
3	WB-13-007-005-004/24357	KANCHAN MONDAL	LT. BHAGIRATH	NANDANPUR	JAINABAD	1192010105197	8	3200
4	WB-13-007-005-010/25424	AKHILA BEWA	KHOSDEL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010109208	8	3200
5	WB-13-007-005-012/48138	SUMATI TARAFDER	BAYDDANATH TARAFDER	NANDANPUR	DAKSHSHIN GOPALPUR	1192010110600	8	3200
6	WB-13-007-005-011/45875	ANJOLY MONDAL	NIRMAL MONDAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010110624	8	3200
7	WB-13-007-005-019/48931	KINGKARI SHIL	RAHITOSH SHIL	NANDANPUR	KANTHALIA	1192010110723	8	3200
8	WB-13-007-005-011/25669	PUSPA RANI KARMOKAR	ADHIR KARMOKAR	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111034	8	3200
9	WB-13-007-005-011/25695	BASONTI BALA MONDAL	GOPAL MONDAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111072	8	3200
10	WB-13-007-005-013/45506	SONA VANU DHATTIRI	ASADUL DHATTIRI	NANDANPUR	MOKTARPUR	1192010111461	8	3200
11	WB-13-007-005-011/45994	SAROSAHTI MONDAL	BISNUPADO MONDAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111560	8	3200
12	WB-13-007-005-011/25667	BULURANI PAL	PROSANTA PAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111577	8	3200
13	WB-13-007-005-011/45962	SABITRI MANDAL	SUDHIR MONDAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111591	8	3200
14	WB-13-007-005-011/45910	INDURANI SAHA	PRASHANTO SAHA	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111713	8	3200
15	WB-13-007-005-012/45853	MADHOBİ TARAFDER	NITAI	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111737	8	3200
16	WB-13-007-005-012/45857	CHHADEKA BEWA	KARIM MONDAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111744	8	3200
17	WB-13-007-005-012/48070	ANIMA SARKAR	SURESH SARKAR	NANDANPUR	DAKSHSHIN GOPALPUR	1192010111751	8	3200
18	WB-13-007-005-011/45881	LATIKA MONDAL	SUFAL MONDAL	NANDANPUR	DAKSHSHIN GOPALPUR	1192010112710	8	3200
19	WB-13-007-005-011/45907	MONJU SIL (BISWAS)	FANIBHUSAN BISWAS	NANDANPUR	DAKSHSHIN GOPALPUR	1192010112765	8	3200
20	WB-13-007-005-010/25466	HADECHHA BEWA	AHAD ALI	NANDANPUR	DAKSHSHIN GOPALPUR	2013	8	3200
21	WB-13-007-005-017/48456	LAXMI PAHARIYA	LT DURGAPADA	NANDANPUR	RAUTBATI	2872	8	3200

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
22	WB-13-007-005-011/25667	ANJOLI PAL	PROSANTA PAL	NANDANPUR	DAKSHIN GOPALPUR	4061	8	3200
23	WB-13-007-005-019/48960	MOJIRON DAFADAR	MEKAIL DAFADER	NANDANPUR	KANTHALIA	4747	8	3200
24	WB-13-007-005-012/45849	BASANTI SARKAR	TUSARKANTO SARKER	NANDANPUR	DAKSHIN GOPALPUR	4787	8	3200
25	WB-13-007-005-017/48585	PABITRA BISWAS	SUBOL CHANDRA BISWAS	NANDANPUR	RAUTBATI	4820	8	3200
26	WB-13-007-005-019/48972	PARUL DAS BAIRAGYA	DULAL DAS BAIRAGYA	NANDANPUR	KANTHALIA	5473	8	3200
27	WB-13-007-005-019/48999	SANDHA DAS	NIRAPADA	NANDANPUR	KANTHALIA	5478	8	3200
28	WB-13-007-005-018/46306	SOHAGI BASU	NAREN BASU	NANDANPUR	KANTHALIA	5683	8	3200
29	WB-13-007-005-019/48949	CHARU MALLIK	ALOK MALLIK	NANDANPUR	KANTHALIA	5708	8	3200
							Branchwise Total:	92800

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

District: NADIA

Block:KARIMPUR-II

Date of Disbursement:28-AUG-11

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

Sl. No.	RHS ID	Beneficiary/Account Holder	Father / Husband	Gram Panchayat	Village	Account_no	Months	Amount
Bank/PO:United Bank of India		Branch:Nazirpur						
1	WB-13-007-007-007/37897	LAZINA BEWA	LUJMAN SK	NARAYANPUR-II	AJLAMPUR	0332010113459	8	3200
2	WB-13-007-007-007/37813	ABEDA BEWA	MASLEM SK	NARAYANPUR-II	AJLAMPUR	0332010151429	8	3200
3	WB-13-007-007-007/37894	RAJLAXMI HALDER	KALIPADA HALDAR	NARAYANPUR-II	AJLAMPUR	0332010151436	8	3200
4	WB-13-007-007-005/36547	PORICHHON BEWA	AKTAR	NARAYANPUR-II	SADIPUR	0332010151931	8	3200
5	WB-13-007-007-005/36592	CHHOPURA BEWA	FAORIDSK4	NARAYANPUR-II	SADIPUR	0332010151955	8	3200
6	WB-13-007-007-004/38971	JANEHAR BEWA	LT FAYMUDDIN MONDAL	NARAYANPUR-II	BRINDABANPUR	0332010152112	8	3200
7	WB-13-007-007-004/38996	AHATAN BEWA	LT HAYAT MALITHA	NARAYANPUR-II	BRINDABANPUR	0332010152129	8	3200
8	WB-13-007-007-004/36341	PUTUJAN BEWA	LUJMAN MOLLIK	NARAYANPUR-II	PARANPUR	0332010152440	8	3200
9	WB-13-007-007-004/36382	FOJIL BEWA	CHHIPARUDDIN	NARAYANPUR-II	PARANPUR	0332010152594	8	3200
10	WB-13-007-007-004/36338	RAHENA BEWA	LT FHORID	NARAYANPUR-II	PARANPUR	11515	8	3200
11	WB-13-007-007-005/36504	SALEHAR BEWA	MOJAMMAL SK`	NARAYANPUR-II	SADIPUR	13393	8	3200
12	WB-13-007-007-007/37891	SARAFON BEWA	BABLU FARAGI	NARAYANPUR-II	AJLAMPUR	13458	8	3200
13	WB-13-007-007-008/39363	SURJYA BEWA	TAHAJODDIN SK	NARAYANPUR-II	TOPLA	13545	8	3200
14	WB-13-007-007-008/39447	MAJINA SK	BILAT SK	NARAYANPUR-II	TOPLA	13591	8	3200
15	WB-13-007-007-007/37771	KHARUJAN BEWA	ASMOT MONDAL	NARAYANPUR-II	AJLAMPUR	13786	8	3200
16	WB-13-007-007-001/36123	ANOYARA BEWA HALSANA	JONGLI HALSANA	NARAYANPUR-II	GOPALNAGOR	14275	8	3200
17	WB-13-007-007-005/36587	PATANI KHATUN	LOTIFON BEWA	NARAYANPUR-II	SADIPUR	14399	8	3200
18	WB-13-007-007-008/36994	CHHAKANA BEWA	SHAHABUDDIN SK	NARAYANPUR-II	TOPLA	7744	8	3200

Branchwise Total: 57600

Total Beneficiaries : 373**Total Fund Released for this PS : 1193600**