

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
BAIKUNTHAPUR-I						
1	WB-02-034-001-006/26669	SHYAMALI MAJHI	SANTOSH	ASWATHAGORIA	PO-BAIKUNTHAPUR	363035
2	WB-02-034-001-004/25420	DANUBALA HAZRA	DONA	BABURPUKUR	-	
3	WB-02-034-001-004/25440	JHARIA ORANG	BUDH ORANG	BABURPUKUR	OBC-ganja	04792191013216
4	WB-02-034-001-004/25486	MONI MAJHI	LALMOHON	BABURPUKUR	OBC-ganja	04792121016782
5	WB-02-034-001-005/1N11	BAKUL LOHAR	BHAIRAB	BAIKUNTHAPUR	-	
6	WB-02-034-001-007/27194	RAM MURMU	MURMU	BAIKUNTHAPUR	-	
7	WB-02-034-001-007/27194	SARASWATI MURMU	RAM MURMU	BAIKUNTHAPUR	-	
8	WB-02-034-001-006/0N47	JATU TUDU	RAM TUDU	BALIYARA	-	
9	WB-02-034-001-006/0N31	RAJKUMARI KORA	ANIL	BALIYARA	OBC-ganja	04792121013781
10	WB-02-034-001-006/0N28	RANI BAG	GUIRAM	BALIYARA	OBC-ganja	04792121028273
11	WB-02-034-001-006/26872	SISUBALA MAJHI	MADAN	BALIYARA	OBC-ganja	04792121021656
12	WB-02-034-001-001/23985	AYUB ANSARI	ERAT	BAM	BOI-bam	429810110002282
13	WB-02-034-001-001/1N21	RAHILA BIBI	SK TAIYEB	BAM	-	
14	WB-02-034-001-001/24210	SAROJINI BISWAS	BISWAS	BAM	-	
15	WB-02-034-001-001/24307	TAHURA BEGAM	LT LUTU	BAM	-	
16	WB-02-034-001-002/0N2	BINAPANI CHAKROBATI	LT SUNIL	BAMDASPARA	BOI-bam	429810110002383
17	WB-02-034-001-004/0N57	ASURABIBI SEKH	RAUF SK	CHANDAI PUR	PO-AGRICULTURE	1032409
18	WB-02-034-001-005/26148	KHAGENDRA MONDAL	MANDAL	DANGACHA	-	
19	WB-02-034-001-005/26148	KHENDRA MONDAL	BHOLANATH	DANGACHA	OBC-ganja	04792191005877
20	WB-02-034-001-010/0N95	ANGUR MAJHI	PREM	GANGPUR	PO-JOTERAM	363003
21	WB-02-034-001-010/X180	KALIDASI HAZARI	LT DIBAKAR	GANGPUR	PO-JOTERAM	362956
22	WB-02-034-001-010/0N2	KHUDUBALA	LAKSHMI	GANGPUR	-	
23	WB-02-034-001-011/28237	BIJALI DAS	GUJAR	GANGPUR DIGHIRPAR	BOI-bam	429810110000928
24	WB-02-034-001-004/25775	DEBIDASI PAL	NABARAJ PAL	GOINSAIPARA	PO-AGRICULTURE	1032440
25	WB-02-034-001-009/27638	MAYARANI DAS	BASANTA	HIRAGACHI	OBC-ganja	04792121033604
26	WB-02-034-001-008/27333	KAKLI SARKAR	AKHIL SARKAR	HIRAGACHI KULARI	-	
27	WB-02-034-001-008/27462	KIRNI MONDAL	RAJENDRA	HIRAGACHI KULARI	PO-JOTERAM	362962
28	WB-02-034-001-008/27399	LAKSHAN MISTRI	DUKARI	HIRAGACHI KULARI	SBI-saktigarh	11853884306
29	WB-02-034-001-008/27400	MALATI SAJJAL	MUKUNDA	HIRAGACHI KULARI	PO-JOTERAM	362961
30	WB-02-034-001-008/27408	NIKUNJA SARKAR	DURGA	HIRAGACHI KULARI	PO-JOTERAM	362976
31	WB-02-034-001-014/29441	ANNAKARI MAJHI	UTTAM MAJI	JOTRAM	-	
32	WB-02-034-001-014/29174	DULAL SANTRA	BISTU	JOTRAM	PO-JOTERAM	362954
33	WB-02-034-001-014/29171	DURGA MALICK	MALICK	JOTRAM	-	
34	WB-02-034-001-012/0N44	DURGA MALIK	FELU	JOTRAM	BOI-bam	429810110001978

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
35	WB-02-034-001-014/29380	PUSNA CHOUDHURY	SHISIR CHOUDUARI	JOTRAM	-	
36	WB-02-034-001-014/29378	SHIBU DHARA	DHARA	JOTRAM	BOI-bam	429810110008471
37	WB-02-034-001-012/X176	DABI MUDI	LT GOTIRAM	KANDORSOAN	PO-JOTERAM	362963
38	WB-02-034-001-002/1N84	ADUR MUDI	KADAN	KANDORSONA	BOI-bam	429810110002311
39	WB-02-034-001-002/1N53	BALI RANA	AJIT	KANDORSONA	PO-JOTERAM	363020
40	WB-02-034-001-012/28561	DURGA KHATRAPAL	KHETRAPALA	KANDORSONA	-	
41	WB-02-034-001-012/28608	ELOKESHI NAG	DULAL	KANDORSONA	BOI-bam	429810110000830
42	WB-02-034-001-002/1N72	GANO MUDI	RAKHAL	KANDORSONA	BOI-bam	429810110002315
43	WB-02-034-001-002/0N70	LAKSHI MURMU	BAIDYANATH	KANDORSONA	BOI-bam	429810110002321
44	WB-02-034-001-002/1N51	LAKSHMI ROY	FATIK	KANDORSONA	PO-saktigarh	720677
45	WB-02-034-001-012/28743	PIRU DAS	GOPAL	KANDORSONA	BOI-bam	429810110001639
46	WB-02-034-001-002/1N57	PRABHARANI HAZRA	HAZRA	KANDORSONA	-	
47	WB-02-034-001-002/1N56	TARINI MALIK	SUBAL	KANDORSONA	BOI-bam	429810110002338
48	WB-02-034-001-008/27492	AMRITLAL ROY	KALICHARAN	KULARI JYOTIPALLY	OBC-ganja	04792121023179
49	WB-02-034-001-008/27593	MAHIRUDDIN SEKH	SK MADAR	SAHAPUR	OBC-ganja	04792121017383
50	WB-02-034-001-013/28927	PARAMA MAJHI	ANANDA	SILEPARA	BOI-bam	429810110000949
51	WB-02-034-001-002/24447	ALOKMANI KIRTANIYA	JITEN	SWASTIPALLY	BOI-bam	51962
52	WB-02-034-001-003/24921	JITEN ROY	LT KALIPADA	SWASTIPALLY	BOI-bam	429810110008412
53	WB-02-034-001-003/24952	KAMALA BISWAS	PURNA CH	SWASTIPALLY	BOI-bam	429810110000924
54	WB-02-034-001-003/25241	SHACHIRANI DAS	AMULYA	SWASTIPALLY	BOI-bam	429810110000923

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
BAIKUNTHAPUR-II						
1	WB-02-034-002-005/1N13	DULI TUDU	BHARAT	BAIKUNTHAPUR	BOI-bam	429810110002410
2	WB-02-034-002-004/1N81	KARUNA MOYAI MANDAL	SAILANENDRANATH	BAIKUNTHAPUR	BOI-bam	429810110002274
3	WB-02-034-002-001/30653	BHADRASWAR KARMAKAR	SHYAMACHARAN	BECHARHAT	BOI-bam	429810110002035
4	WB-02-034-002-001/29804	FULMANI ORANG	KURMU	BECHARHAT	UBI-GHORDORCHOTI	1024010111676
5	WB-02-034-002-001/29676	KOMALA TANTURAY	NIBARAN TANTUBAI	BECHARHAT	UBI-GHORDORCHOTI	1024010239356
6	WB-02-034-002-007/33026	BALAI BAURI	ATUL	CHAITRAPUR	BOI-bam	429810110001757
7	WB-02-034-002-007/33040	BALAI BAURI	ASTAM BAURI	CHAITRAPUR	-	
8	WB-02-034-002-007/33020	BHABI PATRA	MANOHAR PATRA	CHAITRAPUR	-	
9	WB-02-034-002-007/X154	CHANCHALA BAURI	DWIJAPADA	CHAITRAPUR	BOI-bam	429810110001700
10	WB-02-034-002-003/31028	MANSURA BIBI	KASEM SEKH	GOPAL NAGAR	UBI-GHORDORCHOTI	1259
11	WB-02-034-002-003/31025	RAHAMAN MALLIK	FELU	GOPAL NAGAR	UBI-GHORDORCHOTI	5475
12	WB-02-034-002-003/31226	RAIMOHAN SUTRADHAR	NITYANANDA	GOPAL NAGAR	UBI-GHORDORCHOTI	5452
13	WB-02-034-002-003/31226	SARNOBALA SUTRADHAR	RAIMOHAN	GOPAL NAGAR	UBI-GHORDORCHOTI	5453
14	WB-02-034-002-003/31251	TARAKESWARI SUTRADHAR	SACHIN	GOPAL NAGAR	UBI-GHORDORCHOTI	5456
15	WB-02-034-002-006/32289	ASHOK MALICK	DURLAV MALICK	HATSHIMUL	BOI-bam	429810410001098
16	WB-02-034-002-002/31915	BIPUL PAL	A PAL	KANAINATSHAL	-	
17	WB-02-034-002-002/31892	RANI SEN	B SEN	KANAINATSHAL	-	
18	WB-02-034-002-006/32197	BHADU MAL	NATABAR	KATHALGACHI	UBI-GHORDORCHOTI	1024010114837
19	WB-02-034-002-006/32086	RABI MANDI	MANDI	KATHALGACHI	-	
20	WB-02-034-002-004/X148	ANNAPURNA SANA	NANDALAL	NANDUR	UBI-GHORDORCHOTI	1024010111584
21	WB-02-034-002-004/X147	BILASI MUDI	HARA	NANDUR	BOI-bam	429810110002687
22	WB-02-034-002-004/30007	MANOKA HATY	LATE KRISHANAPADA	NANDUR	BOI-bam	429810410001952
23	WB-02-034-002-004/X146	PANKAJINI ROY	MUKUNDA	NANDUR	UBI-GHORDORCHOTI	1024010111249
24	WB-02-034-002-004/30129	SAKHIRANI ADHIKARI	JOGESHWAR	NANUR	UBI-GHORDORCHOTI	1024010112352
25	WB-02-034-002-004/30098	SARAMA KHAN	SHYAMAPADA	NANUR	BOI-anamoy	429810110000554
26	WB-02-034-002-004/29601	SOM HEMRAM	JALADHAR	NANUR	BOI-anamoy	429810110000423
27	WB-02-034-002-005/30749	DROUPADI HAZRA	PATAL HAZRA	PAMRA	BOI-anamoy	429810410000497
28	WB-02-034-002-005/30749	PATAL HAZRA	RAMCHAND	PAMRA	BOI-bam	429810410000496
29	WB-02-034-002-005/30758	PUTIBALA BHUMIJ	HABURAM	PAMRA	UBI-GHORDORCHOTI	1024010111690
30	WB-02-034-002-005/30842	SAFIYA SEKH	JANIF SEKH	PAMRA	UBI-GHORDORCHOTI	1024010105502
31	WB-02-034-002-005/30702	SANDHYA BHUMIJ	NEMAI	PAMRA	BOI-bam	429810410001235
32	WB-02-034-002-008/X158	AJIT ROY	SAMBHUNATH	ROYNAGAR	UBI-GHORDORCHOTI	1024010105406
33	WB-02-034-002-008/X157	RAJU BALA BISWAS	KESHABLAL	ROYNAGAR	BCCB-Burdwan	6426
34	WB-02-034-002-008/X161	SANATAN ROY	BHUBANESHBAR	ROYNAGAR	BCCB-Burdwan	6401
35	WB-02-034-002-001/X137	ASHOKA KHAN	NETAI	SRIRAMPUR	UBI-GHORDORCHOTI	1024010111089

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District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
BANDUL-II						
1	WB-02-034-003-001/14886	BINAPANI HAZRA	LATE PANCHANAN	KADRA	PO-kasthokurumba p.o	1029930
2	WB-02-034-003-001/14963	MAYA RANI BHATTACHARYYA	LATE AJIT	KADRA	PO-kasthokurumba p.o	1029843
3	WB-02-034-003-001/14470	MENOKA BOLEN	SURYA	KADRA	PO-kasthokurumba p.o	1029859
4	WB-02-034-003-001/14818	PRATIMA BAG	ANIL	KADRA	PO-kasthokurumba p.o	1030051
5	WB-02-034-003-001/14985	SAROSWATI MONDAL	LATE KRISHANAPADA	KADRA	PO-kasthokurumba p.o	1029844
6	WB-02-034-003-008/14575	LAKSHMI BAG	BHELU BAG	KARORI	PO-sadya	506288
7	WB-02-034-003-008/14689	LILABATI RAY	LATE RATAN	KARORI	PO-sadya	506270
8	WB-02-034-003-006/14717	DANUBALA BAG	LATE SANKAR	KASHTA KURMBA	PO-kasthokurumba p.o	1029857
9	WB-02-034-003-005/X1	LAKSHMI BOURI	LATE BHAKTA	KORORI	PO-kasthokurumba p.o	1030656
10	WB-02-034-003-008/1447	LAXMI BOURI	LATE VELU	KORORI	PO-kasthokurumba p.o	0000
11	WB-02-034-003-003/0N42	BHAGYA BALA GHOSH	NARAYAN	SAMANTI	-	
12	WB-02-034-003-004/15744	BUDDHADEB MANDAL	LATE SATISH	SAMANTI	PGB-Nabastha	4938
13	WB-02-034-003-003/15171	GANESH DAS	LATE CHARU	SAMANTI	GB-NABASTHA	4603
14	WB-02-034-003-002/15499	LAKSHMI PRIYA KONAR	LATE UTTAM	SAMANTI	PO-samanti	1030063
15	WB-02-034-003-002/1N12	LAXMI DAS	SHIBUI	SAMANTI	-	
16	WB-02-034-003-003/15137	MAHARANI MONDAL	AKSHAY MANDAL	SAMANTI	-	
17	WB-02-034-003-004/15724	NARA YAN SARKAR	LT BHAKTA SARKAR	SAMANTI	PO-samanti	1030809
18	WB-02-034-003-003/0N82	RASMANI HANSDA	LT SITAL HANSDA	SAMANTI	PO-samanti	1030822
19	WB-02-034-003-003/15171	RUMA DAS	GANESH	SAMANTI	PGB-Nabastha	4932
20	WB-02-034-003-002/0N7	SWARASWATI MAL	ATAL MAL	SAMANTI	UNBI-hatgobindapur	416502010105492
21	WB-02-034-003-002/X6	KAMALA DAS	LATE SHITAL	SAMATI	PGB-Nabastha	4933

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
BARASUL-I						
1	WB-02-034-004-002/17425	AKLEMA BIBI SEIKH	RAOSAN	AMRA	SBI-saktigarh	30688771397
2	WB-02-034-004-001/17545	BAMACHARAN MAL	SWPAN	AMRA	-	
3	WB-02-034-004-001/0N43	GAYATRI BAG	LT RABI BAG	AMRA	SBI-saktigarh	31288467501
4	WB-02-034-004-001/0N40	GONDLA SEN	LATE BADAN	AMRA	CBI-PUTUNDA	3350921952
5	WB-02-034-004-001/17526	HARANI PAKREY	PATAL	AMRA	PO-saktigarh	722616
6	WB-02-034-004-004/0N11	MENAKA RAJAK	LT LAXMINARAYAN RAJAK	AMRA	PO-saktigarh	722984
7	WB-02-034-004-001/17577	NARAN ORAN	SATRA	AMRA	PO-saktigarh	722554
8	WB-02-034-004-001/17577	NARAN ORANG	RANAYAN ORANG	AMRA	-	
9	WB-02-034-004-001/17551	KAMALA DAS	LAXMINARAYAN	AMRAH	PO-saktigarh	722596
10	WB-02-034-004-002/17482	RADHARANI GHOSH	KALIPADA	AMRAH	PO-saktigarh	722635
11	WB-02-034-004-003/18202	KALIDASHI DAS	NAREN	MAJHERPARA	PO-saktigarh	722568
12	WB-02-034-004-009/19073	PANCHANAN MONDAL	NITYANANDA	MASJIDPARA-ALHADIPARA	PO-SAKTIGARH	722562
13	WB-02-034-004-003/18402	ANNAPURNA SANTRA	SHIBU	PURBA KRISHNAPUR	PO-saktigarh	722564
14	WB-02-034-004-003/0N14	BHARATI GHOSH	LT KALIPADA GHOSH	PURBA KRISHNAPUR	-	
15	WB-02-034-004-003/18126	HASHINA BIBI	AYUB	PURBA KRISHNAPUR	CBI-PUTUNDA	3384382263
16	WB-02-034-004-003/18188	LAKHSMAN KARMAKAR	MANGAL	PURBA KRISHNAPUR	PO-saktigarh	722576
17	WB-02-034-004-003/18347	SADEMANI SEIKH	KORBAN	PURBA KRISHNAPUR	SBI-saktigarh	30687221367
18	WB-02-034-004-004/17903	BEDANA PATRA	DADHI	PUTUNDA	SBI-saktigarh	30602990761
19	WB-02-034-004-004/17890	CHARAN TUDU	ARJUN	PUTUNDA	SBI-saktigarh	30501579119
20	WB-02-034-004-004/17907	FULIA MAHATO	RADHU	PUTUNDA	SBI-saktigarh	30501578795
21	WB-02-034-004-005/16424	GHARSHOBHA GHARUI	LAKHAN GHARUI	PUTUNDA	-	
22	WB-02-034-004-004/17875	PUSHPA SINGHAROY	LT KARTICK	PUTUNDA	SBI-saktigarh	31146839518
23	WB-02-034-004-005/16532	RINA DHARA	GOBINDA	PUTUNDA	PO-saktigarh	723039
24	WB-02-034-004-005/16430	SARASWATI MAJHI	KARTICK	PUTUNDA	PO-saktigarh	722603
25	WB-02-034-004-009/0N41	SARASWATI SARDAR	SANATAN	PUTUNDA	SBI-saktigarh	11853909412
26	WB-02-034-004-004/18168	SHAKTIPADA RAJAK	BAGAL	PUTUNDA	PO-saktigarh	722998
27	WB-02-034-004-005/16365	SUSHILA MAJHI	NARAN	PUTUNDA	PO-saktigarh	722604
28	WB-02-034-004-005/16366	ASHALATA DHARA	LT PANCHANAN	PUTUNDA(UTTAR-PASCHIM)	SBI-saktigarh	31146841471
29	WB-02-034-004-005/16392	DILU GHARUI	LT SHANTI GHARUI	PUTUNDA(UTTAR-PASCHIM)		
30	WB-02-034-004-005/16367	MAHADEB MAJHI	BIJAY MAJHI	PUTUNDA(UTTAR-PASCHIM)	SBI-saktigarh	30838857108
31	WB-02-034-004-005/16317	PANCHUGOPAL MOKAMI	SURENDREANATH MOKAMI	PUTUNDA(UTTAR-PASCHIM)	SBI-saktigarh	31798585354
32	WB-02-034-004-008/18973	PRAMILA KHANRA	PRASANNA	SAKTIGARH(N)BAZAR	PO-saktigarh	722565
33	WB-02-034-004-006/16727	SABITRI DAS	GOURHARI	SAKTIGARH(S)BAZAR	PO-saktigarh	722613
34	WB-02-034-004-007/17031	AJIT PRAMANIK	MUKHERJEE	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)		
35	WB-02-034-004-007/0N28	KITAR DAS	SUROJ	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)	SBI-saktigarh	31140898933

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Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-004-007/17174	NANIBALA CHANDRA	CHANDRA	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)		
37	WB-02-034-004-007/17199	RAMKHELABAN CHAUDHARI	LT GHIRO CHOUDHARI	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)	BARASUL-I	31135401023
38	WB-02-034-004-008/18541	LAKSHMI BAG	PACHA	SHAKTIGARH (UTTAR BAZAR)	SHAKTIGARH	11853915449

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BARASUL-II						
1	WB-02-034-005-011/23762	DULALI KAR	LT KARTIK	ANNADAPALLY	ALHB-Barsul	6686
2	WB-02-034-005-011/X84	KAMALA BACHAR	LATE BHUPOTI	ANNADAPALLY	ALHB-Barsul	8477
3	WB-02-034-005-011/23594	NITYANANDA CHAKRABORTY	LT CHUTULAL	ANNADAPALLY	ALHB-Barsul	59043810281
4	WB-02-034-005-005/X94	ANUMOTI BAIN	LATE BALLAV	BAJESALEPUR	ALHB-Barsul	8446
5	WB-02-034-005-005/X97	BHOLANATH MONDAL	LATE ADHIR	BAJESALEPUR	ALHB-Barsul	8455
6	WB-02-034-005-005/X95	SARASWATI MONDAL	LATE HARENDRA	BAJESALEPUR	ALHB-Barsul	6096
7	WB-02-034-005-001/21407	NITYABALA AHARI	RAJEN	BAMUN PARA	ALHB-Barsul	9107
8	WB-02-034-005-001/X100	BADALI RANA	LATE BHOLANATH	BAMUNPAR	ALHB-Barsul	9004
9	WB-02-034-005-001/X99	BIJAYA MURMU	LATE MADAN	BAMUNPAR	ALHB-Barsul	9000
10	WB-02-034-005-001/X101	PUSPA RANI SINGHA	LATE RANJIT	BAMUNPAR	ALHB-Barsul	9022
11	WB-02-034-005-007/X107	FULMANI MURA	LATE BHADU	BARSUL	ALHB-Barsul	8351
12	WB-02-034-005-009/X79	GITA MALIK	KALIPADA	BARSUL	ALHB-Barsul	4866
13	WB-02-034-005-009/1N33	HASINA BIBI	GOLAM KIBRIYA	BARSUL	ALHB-Barsul	9359
14	WB-02-034-005-007/X105	KHEDI DAS	LATE SITARAM	BARSUL	ALHB-Barsul	8434
15	WB-02-034-005-007/X106	PUSPA HALDER	LATE SUKHARANJAN	BARSUL	ALHB-Barsul	8532
16	WB-02-034-005-005/1N3	TULSI RAI		BARSUL	-	
17	WB-02-034-005-015/X102	HARIMATI RANA	LATE NANDA	BELNA	PO-Belna	448110
18	WB-02-034-005-015/X103	MANASA DAS	LATE NARAYAN	BELNA	PO-Belna	439772
19	WB-02-034-005-015/X104	PUNNA CHANDRA SEN	LATE MAHENDRA	BELNA	PO-Belna	445954
20	WB-02-034-005-007/19960	RADHAKANTA MONDAL	RASHMOHAN	BOROSHUL	ALHB-Barsul	5068
21	WB-02-034-005-012/22160	SHAKRI SANTRA	BHOLANATH	DAKHIN GOPALPUR	ALHB-Barsul	8425
22	WB-02-034-005-012/X115	SHYAMAPADA DAS	LATE GOPAL	GOPALPUR	ALHB-Barsul	8428
23	WB-02-034-005-016/X83	BEHULA BAURI	LATE AMULYA	MANIKHATI	ALHB-Barsul	8442
24	WB-02-034-005-016/21978	KAMALA KORA	SUBAL	MANIKHATI	ALHB-Barsul	9236
25	WB-02-034-005-016/21039	TARINI PATRA	LT UMESH	MANIKHATI	ALHB-Barsul	9159
26	WB-02-034-005-008/23427	BHAKTI PADA MANDAL	PADA MONDAL	PASCHIM BARSUL	-	
27	WB-02-034-005-003/21792	SABRATAN BIBI	SK AMANAT ALI	SAKTIGAR	-	
28	WB-02-034-005-002/0N8	SAKILA BIBI	SK SABAR ALI	SAKTIGAR	-	
29	WB-02-034-005-002/0N24	SK MANIK	LT SHOBHANU KAJI	SAKTIGAR	-	
30	WB-02-034-005-010/20784	MALAKA BIBI	LT SK MAKBUL	TANTKHANDA	ALHB-Barsul	22139820604
31	WB-02-034-005-010/X68	NURBANU BIBI	SAJID	TANTKHANDA	ALHB-Barsul	8399
32	WB-02-034-005-010/20832	AMENA SEIKH	REJAK	TANTMANDA	ALHB-Barsul	8400
33	WB-02-034-005-010/20840	KHATUNA BIBI SEKH	KALU	TANTMANDA	ALHB-Barsul	7004
34	WB-02-034-005-010/20837	RAHIMAN BIBI	RAHAMAN	TANTMANDA	ALHB-Barsul	3979
35	WB-02-034-005-010/20861	SHUKUR MANI TUDU	KANAI	TANTMANDA	ALHB-Barsul	7968

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-005-014/X89	CHANDMANI SOREN	LATE SUBOL	TOTEPARA	ALHB-Barsul	8420
37	WB-02-034-005-014/X90	FULMANI MURMU	LATE SONATAN	TOTEPARA	ALHB-Barsul	8418
38	WB-02-034-005-014/X87	LAKSHMI POREL	LATE NANDA	TOTEPARA	ALHB-Barsul	5802
39	WB-02-034-005-014/X86	MALATI BASKEY	LATE KESTO	TOTEPARA	ALHB-Barsul	8421
40	WB-02-034-005-014/X88	MUNGLI MURMU	LATE LEDAM	TOTEPARA	ALHB-Barsul	8419
41	WB-02-034-005-004/19512	ANNA MANDAL	ADHIR	TOTPARA	ALHB-Barsul	8392
42	WB-02-034-005-004/19512	ARATI MONDAL	DHIREN	TOTPARA	ALHB-Barsul	7985
43	WB-02-034-005-014/1N1	CHATUR MANDAL	LT BHARAT	TOTPARA	ALHB-Barsul	1824
44	WB-02-034-005-004/19600	FUL CHAND SARKAR	BIHARI	TOTPARA	ALHB-Barsul	8105
45	WB-02-034-005-004/19600	KADAN SARKAR	PHULCHAND	TOTPARA	ALHB-Barsul	9667
46	WB-02-034-005-014/20463	TUSU HEMRAM	GOBINDA	TOTPARA	ALHB-Barsul	8417
47	WB-02-034-005-004/X72	ANNAPURNA RUIDAS	LATE HARISADHAN	UNNYANI	ALHB-Barsul	8405
48	WB-02-034-005-004/X71	DHANI DHALI	LATE KANAK CHANDRA	UNNYANI	ALHB-Barsul	8391

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
GOBINDAPUR						
1	WB-02-034-006-006/0N55	ASIYA BIBI MONDAL	GANI DAS	ATAGARH	UNBI-hatgobindapur	101832
2	WB-02-034-006-006/X40	SUPURA BIBI ANSARI	LATE MD ALI ANSAR	ATAGHAR	UNBI-hatgobindapur	100933
3	WB-02-034-006-011/12012	AMENA BIBI	MAHAJAM	BANAGRAM	UNBI-hatgobindapur	101859
4	WB-02-034-006-013/0N94	MARJIMA BIBI MALLICK	KARIM	BANAGRAM	UNBI-hatgobindapur	101842
5	WB-02-034-006-011/12198	TINUBALA HATI	SAMBHUPADA HATI	BANAGRAM	-	
6	WB-02-034-006-004/X45	MAHITAN BIBI MALLICK	LATE SK ABDUL GAFUR	BARAL	UNBI-hatgobindapur	101162
7	WB-02-034-006-002/9237	DHANANJAY PATRA	LT KALIDAS	BASATPUR	OBC-ganja	04792121013835
8	WB-02-034-006-002/9271	KRISHNA PADA PRAMANIK	JOGESH	BASATPUR	UNBI-hatgobindapur	100690
9	WB-02-034-006-002/9185	KSHUDI GHTOAL	KHUDIRAM	BASATPUR	UNBI-hatgobindapur	100823
10	WB-02-034-006-002/9193	MAHADEB PATRA	LATE KHUDIRAM	BASATPUR	UNBI-hatgobindapur	101371
11	WB-02-034-006-002/9238	NAREN PATRA	LT KALIPADA	BASATPUR	OBC-ganja	04792121001290
12	WB-02-034-006-017/13633	ALI BAKS SEIKH	KHOKA MIA SK	GHATSHILA	UNBI-hatgobindapur	100817
13	WB-02-034-006-014/12747	ASLIMA BIBI SEIKH	JALIL SK	HAT GOBINDAPUR	UNBI-hatgobindapur	100571
14	WB-02-034-006-016/13355	KRISHNAPADA MALLICK	BASANTA	HAT GOBINDAPUR	UNBI-hatgobindapur	100589
15	WB-02-034-006-016/13198	MD. LUTFUNNESA BEGAM SK	GO KASEM SK	HAT GOBINDAPUR	UNBI-hatgobindapur	100845
16	WB-02-034-006-016/13454	PRAMILA CHATI	KANAI	HAT GOBINDAPUR	UNBI-hatgobindapur	100784
17	WB-02-034-006-016/13168	SANKARI MANDAL	PANCHKARI	HAT GOBINDAPUR	UNBI-hatgobindapur	100808
18	WB-02-034-006-012/X35	CHANDMANI HEMBRAM	LATE BABULAL	HATGOBINDAPUR	-	
19	WB-02-034-006-013/0N63	DULAL MAJHI	KANCHAN MAJHI	HATGOBINDAPUR	-	
20	WB-02-034-006-013/10726	GOBINDA PANDIT	MEGHLAL	HATGOBINDAPUR	UNBI-hatgobindapur	100777
21	WB-02-034-006-015/X37	LAXMIRANI BUG	LATE PANCHANAN	HATGOBINDAPUR	UNBI-hatgobindapur	100916
22	WB-02-034-006-015/X38	PARI DAS	LATE SHIBU	HATGOBINDAPUR	UNBI-hatgobindapur	100853
23	WB-02-034-006-013/1N44	SIBANI HAZRA	LATE DULAL CHANDRA HAZRA	HATGOBINDAPUR	UNBI-hatgobindapur	416502010101724
24	WB-02-034-006-019/14031	BIJAY MALIK	RAJENDRA	JARUL	UNBI-hatgobindapur	100950
25	WB-02-034-006-018/0N4	GANGA BALA KONGAR	NISAPATI	JARUL	PO-suhari	507281
26	WB-02-034-006-019/14023	RANI BAGDI	HELARAM	JARUL	UNBI-hatgobindapur	101234
27	WB-02-034-006-007/11353	BISWANATH DAS	PANCHANAN	KADIGACHA	UNBI-hatgobindapur	100928
28	WB-02-034-006-004/0N64	FULMANI HEMRAM	MATHAN	KADIGACHA	UNBI-hatgobindapur	101939
29	WB-02-034-006-007/11446	KHUDIRAM MANDAL	DOKARI	KADIGACHA	UNBI-hatgobindapur	100569
30	WB-02-034-006-007/11349	MATIBALA ROY	SASHTHIDHAR	KADIGACHA	UNBI-hatgobindapur	101367
31	WB-02-034-006-007/0N2	MILAN BALA RAY	NAREN CH	KADIGACHA	SBI-Hatgobindapur	31257153056
32	WB-02-034-006-008/0N20	NANDA RANI MANDAL	BHUTNATH	KADIGACHA	SBI-Hatgobindapur	31316458996
33	WB-02-034-006-007/X23	SRITIDHAR HAZRA	LATE MANINDRA	KADIGACHA	UNBI-hatgobindapur	100927
34	WB-02-034-006-010/X49	SRIDHAR JASH	LATE KARTIK	KARATPUR	UNBI-hatgobindapur	100915
35	WB-02-034-006-004/1N70	DURGA MALIK	KALIPADA	KORAR	UNBI-hatgobindapur	101876

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-006-010/12316	ASHALOTA LOHAR	KALIPADA	KUSHA	UNBI-hatgobindapur	100795
37	WB-02-034-006-010/12070	BAMADASI MANDAL	BICHAL	KUSHA	PO-Sukur	507418
38	WB-02-034-006-010/12313	PURNA CHANDRA LOHAR	AMULYA	KUSHA	UNBI-hatgobindapur	100910
39	WB-02-034-006-010/12274	SHIBUBALA MALIK	KRISHNA CH	KUSHA	UNBI-hatgobindapur	101005
40	WB-02-034-006-003/9819	PADMA MAJHI	PANCHU	PURBA KASHIARA	UNBI-hatgobindapur	100909
41	WB-02-034-006-001/9347	DEOYAN HAZRA	LALU	RAIPUR	UNBI-hatgobindapur	100824
42	WB-02-034-006-008/10720	KAMALA MAL	GOPAL	RAMAIPUR	UNBI-hatgobindapur	100907
43	WB-02-034-006-008/1N9	MENAKA MAL	BANESWAR	RAMAIPUR	OBC-ganja	04792011000594
44	WB-02-034-006-008/10521	RUPASI MAL	BASANTA	RAMAIPUR	UNBI-hatgobindapur	99852
45	WB-02-034-006-008/10580	SONARANI MONDAL	PANCHU GOPAL MANDAL	RAMAIPUR	UNBI-hatgobindapur	100562
46	WB-02-034-006-016/X54	RASMANI KONRA	LATE JAYRAM	RAMNAGAR	UNBI-hatgobindapur	416502010101242
47	WB-02-034-006-004/X44	ASHALATA MAJHI	LATE BADAL	SEHARA	UNBI-hatgobindapur	416502010101268
48	WB-02-034-006-005/10851	JASHODA MALIK	PANCHANAN	SONAKUR	UNBI-hatgobindapur	100920
49	WB-02-034-006-005/10869	KHETRABALA MALIK	JATIN	SONAKUR	UNBI-hatgobindapur	101987
50	WB-02-034-006-005/11308	NIHARIKA GHOSHAL	RAJKUMAR	SONAKUR	UNBI-hatgobindapur	100936
51	WB-02-034-006-005/10872	PARBATI MANDAL	FAKIR	SONAKUR	UNBI-hatgobindapur	99701
52	WB-02-034-006-018/13741	KAILASH KHAN	SATISH	SUHARI	UNBI-hatgobindapur	416502010100842
53	WB-02-034-006-018/13658	KAMAL DHARA	KARTICK	SUHARI	UNBI-hatgobindapur	416502010100806
54	WB-02-034-006-018/13675	KAMALADASI RAY	MANMOTHA	SUHARI	UNBI-hatgobindapur	416502010100837
55	WB-02-034-006-018/13911	LAXMIRANI BAG	DURGAPADA	SUHARI	UNBI-hatgobindapur	416502010100857
56	WB-02-034-006-006/X41	KHENDI BASKE	LATE BABULAL	TAZPUR	UNBI-hatgobindapur	101014

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
KURMUN-II						
1	WB-02-034-007-003/7548	CHURAMONI HEMBRAM	HARU	BALGANA	PO-bolgona	506946
2	WB-02-034-007-004/7609	KATYANI HAJRA	PATAL	BALGANA	PO-bolgona	506115
3	WB-02-034-007-004/7710	KSHUDIRAM SANTRA	SHYAMAPADA	BALGANA	PO-bolgona	506565
4	WB-02-034-007-004/0N11	KHENDI HAZRA	NERA	BALGONA	PO-bolgona	507121
5	WB-02-034-007-005/8805	PURNIMA RAY	RADHESHYAM	BALGONA	PO-bolgona	506098
6	WB-02-034-007-005/X124	SARASWATI MALICK	RAMPADA MALIK	BALGONA	PO-bolgona	506223
7	WB-02-034-007-008/7960	ABHIMANI MONDAL	BHAGIRATH	DEBAGRAM	PO-kurmun	643688
8	WB-02-034-007-008/8123	BASURANI HAJRA	PANCHANAN	DEBAGRAM	SBI-kurmun	33906443600
9	WB-02-034-007-008/7919	KUSHDWAJ BAG	BHUPATI	DEBAGRAM	PO-kurmun	646304
10	WB-02-034-007-008/8123	NARU GOPAL HAZRA	P HAZRA	DEBAGRAM	PO-kurmun	643753
11	WB-02-034-007-002/X118	GAYETRI DHARA	NARU DHARA	GOPALPUR	PO-sonapolashi	506092
12	WB-02-034-007-002/X119	KANAKLATA MALICK	NANDALAL MALIK	GOPALPUR	PO-sonapolashi	506079
13	WB-02-034-007-002/X117	KARUNA ROY	KALIPADA ROY	GOPALPUR	PO-sonapolashi	506081
14	WB-02-034-007-003/7433	SHYAMADASHI MALIK	SHYAMCHAND MALIK	MALIKITA	PO-bolgona	506123
15	WB-02-034-007-003/0N3	URMILA BANARJEE	DHIRENDRA	MALIKITA	PO-bolgona	507104
16	WB-02-034-007-002/7388	ABHYA RANI BAG	DOLGOBINDA BAG	PALASHI	PO-sonapolashi	506086
17	WB-02-034-007-002/7163	GAYETRI DHARA	NARU DHARA	PALASHI	-	
18	WB-02-034-007-002/7371	KARUNA ROY	GOPAL ROY	PALASHI	BCCB-kurmun	1211520100005322
19	WB-02-034-007-002/7468	NARAYAN DAS	LT CHARAN	PALASHI	SBI-kurmun	33916590121
20	WB-02-034-007-001/6759	PANKHIRAM MAJHI	SASTHI MAJHI	PALASHI	PO-sonapolashi	506080
21	WB-02-034-007-001/6772	SASTHI HAJRA	RADHA KRISHNA	PALASHI	PO-sonapolashi	507060
22	WB-02-034-007-006/8278	BIJOY BAG	LT RAJANI BAG	SADYA	SBI-Hatgobindapur	33934499128
23	WB-02-034-007-006/X128	KALIPADA DAS	GUIRAM DAS	SADYA	PO-sadya	506129
24	WB-02-034-007-007/8627	PRABHATI SEN	NARAYAN	SADYA	PO-sadya	506142
25	WB-02-034-007-009/9049	GITARANI JASH	LATE TARAPADA JASH	SINGHA PARA	PO-sadya	506149
26	WB-02-034-007-009/8996	RADHARANI PAKRA	LATE RANJAN PAKRE	SINGHA PARA	PO-sadya	506138
27	WB-02-034-007-009/X133	PNUTU SANTRA	KALIPADA SANTRA	SINGHAPARA	PO-sadya	506118

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
NABASTHA-I						
1	WB-02-034-008-011/5010	KOCHI SK	LALU SK	AUSHA	PGB-Nabastha	4901
2	WB-02-034-008-011/4751	RAM MAHATO	CHUNU	AUSHA	PGB-Nabastha	4727
3	WB-02-034-008-001/5929	CHIKON MAL	HARIPADA	BAROSUYA	SBI-gobindapur	30973777634
4	WB-02-034-008-001/6160	FATIK MANDAL	BHUSHAN	BAROSUYA	PGB-Nabastha	4648
5	WB-02-034-008-001/6149	MALATI HAZRA	RENUPADA	BAROSUYA	PGB-Nabastha	4637
6	WB-02-034-008-001/6359	SHANKARI RAJBANSHI	KARTIK	BAROSUYA	PGB-Nabastha	4645
7	WB-02-034-008-001/6301	TALAKUDI TUDU	KSHUDIRAM	BAROSUYA	PO-sadya	506887
8	WB-02-034-008-001/6226	LAXMAN MAL	LATE GOURIPADA	BARSUA	PGB-Nabastha	4631
9	WB-02-034-008-001/6227	SATYADASI MAL	LATE UKIL	BARSUA	PGB-Nabastha	4633
10	WB-02-034-008-009/0N32	MAYA KSHETRAPAL	AMRIT	BEGUT	PGB-Nabastha	SB 5350
11	WB-02-034-008-008/4029	GOPEHAWRI CHANDRA	DIBAKAR CHANDRA	BODHPUR	-	
12	WB-02-034-008-008/4020	LAXMI ROY	MAHADEB	BODHPUR	PGB-Nabastha	4766
13	WB-02-034-008-008/0N59	SUMI SOREN	PILU	BODHPUR	PO-Hatgobindapur	507129
14	WB-02-034-008-008/3848	SHIBUDASI PANDIT	LATE NITYAGOPAL	BODHPUR, BAGUT	PO-BEGUT	506246
15	WB-02-034-008-005/3036	BALANI ROY	LT RENUPADA ROY	CHAKUNDI	-	
16	WB-02-034-008-005/6669	MAHADEB DAS	LATE GASTHO	CHAKUNDI	PGB-Nabastha	5057
17	WB-02-034-008-005/3066	NANDORANI KONAI	BALARAM	CHAKUNDI	PGB-Nabastha	4749
18	WB-02-034-008-004/3372	PIRU BALA MANDAL	BUDDHADEB MONDAL	CHAKUNDI	PGB-Nabastha	10880100002586
19	WB-02-034-008-004/3402	TOLABATI MAL	FATICK	CHAKUNDI	PGB-Nabastha	4624
20	WB-02-034-008-001/6347	LAKSHMI HEMBROM	LATE GOPAL	GANGUA	PGB-Nabastha	3373
21	WB-02-034-008-013/4553	MUGO HASDA	TIPU HASDA	HAIRAGRAM	UNBI-hatgobindapur	416502010105642
22	WB-02-034-008-013/4557	SUKHI HASDA	KATU HASDA	HAIRAGRAM	UNBI-hatgobindapur	416502010105635
23	WB-02-034-008-001/0N32	BANAMALI MANDI	SWARUP	NABASTHA	SBI-Hatgobindapur	31145075277
24	WB-02-034-008-007/4928	CHUNI PAURI	DHIRU	NABASTHA	PGB-Nabastha	687
25	WB-02-034-008-007/4851	DASIRANI MAJHI	BHOLANATH	NABASTHA	PGB-Nabastha	1513
26	WB-02-034-008-001/1N9	JANANI GHOSH	SHIBU	NABASTHA	SBI-Hatgobindapur	31140639808
27	WB-02-034-008-013/1N7	KHYRUL BIBI MIR	MIR RASHAN	NABASTHA	UNBI-hatgobindapur	416502120000023
28	WB-02-034-008-001/0N29	MENOKA MAL	HAREK CHAND	NABASTHA	SBI-Hatgobindapur	31138753786
29	WB-02-034-008-007/4959	NARAN MAJHI	AMULYA	NABASTHA	GB-NABASTHA	4665
30	WB-02-034-008-007/4951	NICHU MALLABH	SHAMBHU	NABASTHA	PGB-Nabastha	4029
31	WB-02-034-008-006/3811	NIRMALA BAG	LATE PRAFULLA	NABASTHA	PGB-Nabastha	4628
32	WB-02-034-008-006/3745	RABONI SOREN	SANATAN	NABASTHA	PGB-Nabastha	5073
33	WB-02-034-008-006/3803	SANATAN HALDER	NITAI	NABASTHA	PGB-Nabastha	4639
34	WB-02-034-008-011/1N95	SARASSWATI DHARA	GOPAL	NABASTHA	-	
35	WB-02-034-008-014/X59	FULMONI TUDU	LATE FAKIR	PALSA	PGB-Nabastha	5040

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-008-003/6641	BIDHU DASI MAL	DHARANI	SALIGRAM	PGB-Nabastha	4726
37	WB-02-034-008-003/3547	KALU MAL	BHAGLU	SALIGRAM	PGB-Nabastha	4072
38	WB-02-034-008-003/6621	RANJIT SARDAR	KALIPADA	SALIGRAM	-	
39	WB-02-034-008-003/0N2	URMILA KSHETRAPAL	LT BIJOY	SALIGRAM	PGB-Nabastha	10880100002199

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
NABASTHA-II						
1	WB-02-034-009-003/1201	DULI MURMU	MATLA MURMU	BHAITA	-	
2	WB-02-034-009-003/1042	SANKARI MUKHARJEE	LT BISHANATH MUKHARJEE	BHAITA	-	
3	WB-02-034-009-003/1212	SOGHIE MURMU	AJAY MURMU	BHAITA	-	
4	WB-02-034-009-002/X200	NANDARANI SANTRA	MANMATHA	BORO BAGDIPARA	BOI-Palsit	5078
5	WB-02-034-009-007/X218	JAYABATI CHAKRABARTI	GANESH	CHAKRABARTTYPARA	PO-Khargram Koronda	722495
6	WB-02-034-009-004/X213	MINSI TURI	DASHU	CHANDKALIPARA	BOI-Palsit	5113
7	WB-02-034-009-003/X204	PARUL HAZRA	KANAI	DULEPARA	BOI-Palsit	5103
8	WB-02-034-009-001/X208	SARASWATI HAZRA	SUDHAKAR	HARIPARA	BOI-Palsit	5091
9	WB-02-034-009-007/53	ANNAPURNA MAZUMDAR	KENARAM MAZUMDAR	KARANDA	BOI-Palsit	426710110000588
10	WB-02-034-009-007/216	BASANA MAHATO	KALIPADV	KARANDA	-	
11	WB-02-034-009-006/1N70	BHADU KLHAYRA	PABAN ROY KHAYRA	KARANDA	BOI-Palsit	426710110000544
12	WB-02-034-009-007/0N47	BHANUPRAMANIK	PANCHANAN PRAMANIK	KARANDA	BOI-Palsit	426710110000550
13	WB-02-034-009-006/1N121	DHARANI RAYKHARA	SUBHAS RAYKHAYRA	KARANDA	-	
14	WB-02-034-009-006/476	KALIDASRI DURLAV	LT MANIK DURLAV	KARANDA	-	
15	WB-02-034-009-006/0N102	NAMITA NEYAK		KARANDA	-	
16	WB-02-034-009-006/341	SADHANSHUGOSWAMI	CHABI GOSWAMI	KARANDA	BOI-Palsit	426710110000553
17	WB-02-034-009-006/385	SUDHA RANI GOSWAMI	RADHARANJAN	KARANDA	PO-Khargram Koronda	722487
18	WB-02-034-009-005/673	CHABI HAZRA	LT SITAL	KHARGRAM	BOI-Palsit	426710110000537
19	WB-02-034-009-005/975	KRISHNA MODAK	LT SUSHIL	KHARGRAM	BOI-Palsit	426710410000276
20	WB-02-034-009-005/2999	SATTADASI MANDAL	LT BISWANATH	KHARGRAM	BOI-Palsit	531
21	WB-02-034-009-004/1N30	SHABANI DAS	PRASANTA DAS	KHARGRAM	-	
22	WB-02-034-009-003/X205	MOHINI MURMU	KALU	KHASDANGAPARA	BOI-Palsit	5327
23	WB-02-034-009-004/X211	MADHUSUDAN DAS	SUNENDRA	NAPITPARA	BOI-Palsit	5084
24	WB-02-034-009-002/0N1	BHARATI MONDAL	LT BHAGIRATH	PALSIT	BOI-Palsit	426710110000560
25	WB-02-034-009-002/0N5	FAKIRBALA MALICK	SATYACHARAN	PALSIT	-	
26	WB-02-034-009-001/1674	MANGALI MURMU	SHARABAN MURMU	PALSIT	BOI-Palsit	426710110002206
27	WB-02-034-009-002/1744	SATYABALA DOLUI	DOLUI	PALSIT	-	

Scheme: IGNOAPS 80 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
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Total for all GPs: 345