

## Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>BAIKUNTHAPUR-I</b>						
1	WB-02-034-001-013/29049	CHARIYA KARMAKAR	SHITAL KARMAKAR	AMIRPUR	PO-JOTERAM	362969
2	WB-02-034-001-013/29000	GORU CHANDRA GHOSH	BHOLANATH	AMIRPUR	BOI-bam	429810110002161
3	WB-02-034-001-013/29000	MAHAMAYA GHOSH	GORU CHANDRA GHOSH	AMIRPUR	BOI-bam	429810110008405
4	WB-02-034-001-006/26697	SRIPATI MAJI	MAJI	ASWATHAGORIA	OBC-ganja	04792191013285
5	WB-02-034-001-004/25384	ANIL MAJHI	MILAN	BABURPUKUR	OBC-ganja	04792121002525
6	WB-02-034-001-004/25399	BHAKTI SAHIS	PREM CHANDRA	BABURPUKUR	PO-AGRICULTURE	1032318
7	WB-02-034-001-004/25408	BHUSON HAZRA	LT BABULAL	BABURPUKUR	OBC-ganja	0479219103094
8	WB-02-034-001-004/25485	MANGAL MAJHI	GADAI	BABURPUKUR	PO-AGRICULTURE	1032398
9	WB-02-034-001-004/0N1	NARAYAN MURMU	NITAI MURMU	BABURPUKUR	OBC-ganja	04792121003881
10	WB-02-034-001-004/0N112	PABITRA NAYEK	KAMALA NAYEK	BABURPUKUR	-	
11	WB-02-034-001-004/25408	SUBHADRA HAZRA	BHUSON HAZRA	BABURPUKUR	-	
12	WB-02-034-001-007/27223	ALOKA RUIDAS	SANTI RUIDAS	BAIKUNTHAPUR	-	
13	WB-02-034-001-007/26921	ANANTA MALIK		BAIKUNTHAPUR	OBC-ganja	04792121038081
14	WB-02-034-001-007/26933	ANU ROY	S ROY	BAIKUNTHAPUR	-	
15	WB-02-034-001-007/27046	BINOTO ORANG	HITULAL ORANG	BAIKUNTHAPUR	OBC-ganja	04792121008275
16	WB-02-034-001-007/27144	BOLO SAREN	NARAN SAREN	BAIKUNTHAPUR	-	
17	WB-02-034-001-007/26989	CHATULAL ORANG	ORANG	BAIKUNTHAPUR	OBC-ganja	04792121012968
18	WB-02-034-001-007/27007	DULAL BOURI	BARU	BAIKUNTHAPUR	OBC-ganja	04792121021083
19	WB-02-034-001-007/27021	DURGABALA DAS	BADAL	BAIKUNTHAPUR	OBC-ganja	04792121021038
20	WB-02-034-001-007/27006	DURLAV KONRA	LATE TAGAR KORA	BAIKUNTHAPUR	OBC-ganja	04792121048271
21	WB-02-034-001-007/27133	FELURANI BAG		BAIKUNTHAPUR	-	
22	WB-02-034-001-007/27064	GANGARANI SETH	KAMALAPADA SETH	BAIKUNTHAPUR	OBC-ganja	04792282002124
23	WB-02-034-001-007/27132	JAYA DAS	MRITUNJAY DAS	BAIKUNTHAPUR	OBC-ganja	04792121021045
24	WB-02-034-001-007/26989	KAGOJI ORANG	CHATULAL ORANG	BAIKUNTHAPUR	OBC-ganja	04792121008503
25	WB-02-034-001-007/27066	KAMALA NAYEK	BAMAPADA	BAIKUNTHAPUR	OBC-ganja	04792010001900
26	WB-02-034-001-007/27064	KAMALAPADA SETH	BAMAPADA	BAIKUNTHAPUR	OBC-ganja	04792121021007
27	WB-02-034-001-007/27083	LAKHIKANTA BHUMIJ	LATE PELARAM BHUMIJ	BAIKUNTHAPUR	OBC-ganja	04792121012470
28	WB-02-034-001-007/27270	LAKSHMI SAREN	SUKLAL SAREN	BAIKUNTHAPUR	OBC-ganja	04792121021199
29	WB-02-034-001-007/26977	LAXMI BALA RUIDAS	BISWANATH RUIDAS	BAIKUNTHAPUR	OBC-ganja	04792121021069
30	WB-02-034-001-007/27101	MADAN BOURI		BAIKUNTHAPUR	-	
31	WB-02-034-001-007/27103	MADAN CH.DAS	LT NIRAPADA	BAIKUNTHAPUR	OBC-ganja	04792121021151
32	WB-02-034-001-007/27103	MADAN RUIDAS		BAIKUNTHAPUR	-	
33	WB-02-034-001-007/27001	MADHURA BAURI	PAGAL	BAIKUNTHAPUR	OBC-ganja	04792121021052
34	WB-02-034-001-007/27118	MANGULI SAREN	LT RABI	BAIKUNTHAPUR	OBC-ganja	04792121010285

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
35	WB-02-034-001-007/27146	NARAYAN SANTRA		BAIKUNTHAPUR	-	
36	WB-02-034-001-007/27165	PANCHA SINGH	SINGH	BAIKUNTHAPUR	OBC-ganja	04792121012326
37	WB-02-034-001-007/27125	PARUL NANDAN	SHIBAPADA	BAIKUNTHAPUR	OBC-ganja	04792121022035
38	WB-02-034-001-007/27086	PAYARI ORANG	LALMOHAN ORANG	BAIKUNTHAPUR	OBC-ganja	04792010009590
39	WB-02-034-001-007/27200	PAYOSI MANDI	DULAL	BAIKUNTHAPUR	OBC-ganja	04792121028266
40	WB-02-034-001-007/27133	PHELURANI BAG	ANUKUL	BAIKUNTHAPUR	OBC-ganja	04792121021335
41	WB-02-034-001-007/27103	PIRU RUIDAS	MADAN RUIDAS	BAIKUNTHAPUR	-	
42	WB-02-034-001-005/1N13	PRAMILA KARMAKAR	AJIT	BAIKUNTHAPUR	OBC-ganja	04792121031259
43	WB-02-034-001-007/27191	RADHARANI SANDHUKHAN	KAMALAPADA	BAIKUNTHAPUR	OBC-ganja	04792010012700
44	WB-02-034-001-007/27210	SADHAN RANA	RANA	BAIKUNTHAPUR	-	
45	WB-02-034-001-007/27038	SADHANA MALIK	MALIK	BAIKUNTHAPUR	-	
46	WB-02-034-001-007/27223	SANTI RUIDAS	SUREN	BAIKUNTHAPUR	OBC-ganja	04792121012760
47	WB-02-034-001-007/27098	SATYADASI ROY	LAXMINARAYAN ROY	BAIKUNTHAPUR	OBC-ganja	04792121021137
48	WB-02-034-001-007/27215	SHAILA LET	BALARAM	BAIKUNTHAPUR	OBC-ganja	04792121021250
49	WB-02-034-001-007/27245	SRICHARAN ORANG		BAIKUNTHAPUR	-	
50	WB-02-034-001-007/X170	SUDHAKAR SANTRA	LT PACHAI	BAIKUNTHAPUR	OBC-ganja	04792121020994
51	WB-02-034-001-007/27311	TARAPADA NAYAK	BAMAPADA	BAIKUNTHAPUR	OBC-ganja	04792121021014
52	WB-02-034-001-007/27315	TARAPADO RUIDAS		BAIKUNTHAPUR	-	
53	WB-02-034-001-006/26866	ANJANA SINGH	SHAMBHU SING	BALIYARA	OBC-ganja	04792191013254
54	WB-02-034-001-006/26898	AROTI KONRA	TARANI KONRA	BALIYARA	-	
55	WB-02-034-001-006/26818	BANI BAG	NABAKUMAR BAG	BALIYARA	-	
56	WB-02-034-001-006/26733	BHANDA SANTRA	LT KHOKAN	BALIYARA	-	
57	WB-02-034-001-006/26734	BHOLANATH PAKRE	SASTI	BALIYARA	OBC-ganja	04792121021120
58	WB-02-034-001-006/0N47	CHAPI TUDU	JATU TUDU	BALIYARA	-	
59	WB-02-034-001-006/26733	CHAYA SANTRA	BHONDA	BALIYARA	-	
60	WB-02-034-001-006/26736	DRAUPADI SINGH	BUDU SINGH	BALIYARA	-	
61	WB-02-034-001-006/26863	DURGA MALIK	SANKAR MALIK	BALIYARA	OBC-ganja	04792121004802
62	WB-02-034-001-006/26768	GURUPADA SARDAR	PABITRA SARDAR	BALIYARA	OBC-ganja	04792121004468
63	WB-02-034-001-006/26771	JABA SINGH	SINGH	BALIYARA	OBC-ganja	04792191013544
64	WB-02-034-001-006/0N54	KALYANI KORA	KANTA	BALIYARA	OBC-ganja	04792191013162
65	WB-02-034-001-006/26823	LAXMIRANI DEB	NIBARAN	BALIYARA	OBC-ganja	04792121034885
66	WB-02-034-001-006/26823	NIBARAN DEB	LT KRISHNACHARAN	BALIYARA	OBC-ganja	04792011000136
67	WB-02-034-001-006/0N26	PURBASHA GOURI	SUBAL	BALIYARA	OBC-ganja	04792121028280
68	WB-02-034-001-006/26863	SANKAR MALIK	DUKHIRAM MALIK	BALIYARA	OBC-ganja	04792121004772
69	WB-02-034-001-006/26866	SHAMBHU SINGH	NANDALAL	BALIYARA	OBC-ganja	04792121004710
70	WB-02-034-001-006/0N27	SIBUBALA	BHADU MALIK	BALIYARA	OBC-ganja	04792121028297

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
71	WB-02-034-001-006/26873	SISIR KUMAR SARKAR	SARKAR	BALIYARA	-	
72	WB-02-034-001-006/26768	SULOCHANA SARDAR	GURUPADA SARDAR	BALIYARA	OBC-ganja	04792191013223
73	WB-02-034-001-006/26808	SUNDARI NAMATA	MANIK	BALIYARA	OBC-ganja	04792121021113
74	WB-02-034-001-006/26898	TARANI KONRA	LALIN	BALIYARA	OBC-ganja	04792011000198
75	WB-02-034-001-001/23941	ABDUL AJID	ABDUL BARIK	BAM	-	
76	WB-02-034-001-001/23983	ASLEMA BIBI		BAM	-	
77	WB-02-034-001-001/24015	BILASI MUDI	LT HARIPADA	BAM	-	
78	WB-02-034-001-001/24036	DURGA HEMBROM	SUMAI HEMBRAM	BAM	BOI-bam	429810100050993
79	WB-02-034-001-001/23985	MAYMUR BIBI ANSARI		BAM	-	
80	WB-02-034-001-001/0N10	SUKURA BIBI SK	LT ABDUL GANI	BAM	-	
81	WB-02-034-001-001/24036	SUMI HEMBRAM		BAM	-	
82	WB-02-034-001-004/0N83	RAMA GHOSH	SHYAMA PADA GHOSH	CHANDAI PUR	-	
83	WB-02-034-001-004/25624	SAMIRAN BIBI	SK HARMUZ SEKH	CHANDAI PUR	BCCB-Railgate	1051524000006257
84	WB-02-034-001-004/0N88	SHIBLAL MURMU	MURMU	CHANDAI PUR	-	
85	WB-02-034-001-004/0N71	SIBU SOREN	THATU	CHANDAI PUR	PO-AGRICULTURE	1032562
86	WB-02-034-001-004/25624	SK. HORMUJ	LETOR SEIKH	CHANDAI PUR	BCCB-Railgate	1051524000006257
87	WB-02-034-001-010/27982	KASTURI MAJHI	RAMESWAR	GANGPUR	PO-JOTERAM	362959
88	WB-02-034-001-010/X178	KUDUBALA ROY	LT BISWANATH	GANGPUR	PO-JOTERAM	362955
89	WB-02-034-001-010/27991	LABA KISKU	RUPO KISKU	GANGPUR	BOI-bam	429810110008708
90	WB-02-034-001-011/28255	CHANDU RAJBANGSHI	SAHADEB	GANGPUR DIGHIRPAR	-	
91	WB-02-034-001-011/28426	SADHU RAM	KEDARAM RAM	GANGPUR DIGHIRPAR	BOI-bam	429810110001996
92	WB-02-034-001-011/28237	SUBASI DAS	BIJLI DAS	GANGPUR DIGHIRPAR	BOI-bam	429810110000929
93	WB-02-034-001-004/25709	NIRMALA MAJHI	DULAL	GOINSAIPARA	-	
94	WB-02-034-001-004/25822	SEFALI PRAMANIK	LT MANGAL	GOINSAIPARA	-	
95	WB-02-034-001-004/0N36	SHEFALI PRAMANIK	MANGAL	GOINSAIPARA	PO-AGRICULTURE	1032413
96	WB-02-034-001-009/1N23	RAHILA BIBI	HOSSAIN MOLLA	HIRAGACHI	-	
97	WB-02-034-001-008/27407	NARAYAN HALDAR	BHOLA	HIRAGACHI KULARI	PO-JOTERAM	362972
98	WB-02-034-001-008/27407	NARAYAN HALDER	HALDER	HIRAGACHI KULARI	-	
99	WB-02-034-001-008/27438	RABIN SINGH	MANINDRA	HIRAGACHI KULARI	OBC-ganja	04792121035059
100	WB-02-034-001-008/27399	RADHARANI MISTRI	LAKSHMAN	HIRAGACHI KULARI	SBI-saktigarh	11853884306
101	WB-02-034-001-008/27452	RASANA BISWAS	SATISH BISWAS	HIRAGACHI KULARI	OBC-ganja	04792121015525
102	WB-02-034-001-008/27445	RAVI BISWAS	LATE JADAB BISWAS	HIRAGACHI KULARI	OBC-ganja	04792282002162
103	WB-02-034-001-008/27452	SATISH BISWAS	TARINI	HIRAGACHI KULARI	PO-JOTERAM	362973
104	WB-02-034-001-014/X188	BHUTNATH HATHI	LT KRISHNA CHANDRA	JOTERAM	PO-JOTERAM	362953
105	WB-02-034-001-014/X187	DURGADHARA	SHIBU	JOTERAM	PO-JOTERAM	362952
106	WB-02-034-001-012/1N22	ADHULI TANTUBAI		JOTRAM	-	

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
107	WB-02-034-001-014/29101	AJIT MAJI	PRAFULLA	JOTRAM	PO-JOTERAM	362812
108	WB-02-034-001-014/1N8	BADHON RUIDAS	RUIDAS	JOTRAM	-	
109	WB-02-034-001-014/29307	HARU MALIK		JOTRAM	-	
110	WB-02-034-001-012/1N31	KANAI DULUI	PUSPO	JOTRAM	-	
111	WB-02-034-001-012/1N51	KHOKON SHIL	NISHIKANTA SIL	JOTRAM	BOI-bam	429810110008004
112	WB-02-034-001-012/1N55	MANI	MUKHAPADHYA	JOTRAM	-	
113	WB-02-034-001-012/1N8	PANU MUDI	POSUPATI MUDI	JOTRAM	BOI-bam	429810110008473
114	WB-02-034-001-014/29174	RAMA SANTRA	DULAL SANTRA	JOTRAM	PO-JOTERAM	362971
115	WB-02-034-001-014/29389	SK MONSUR	FANU SEIKH	JOTRAM	BOI-bam	429810410002322
116	WB-02-034-001-012/1N31	[PUSPO DULUI	KANAI	JOTRAM	-	
117	WB-02-034-001-004/25887	DILIP KUMAR GHOSH	GHOSH	KALYANPUR	-	
118	WB-02-034-001-004/X169	HABAL DAS	LT KHUDIRAM	KALYANPUR	PO-AGRICULTURE	1032319
119	WB-02-034-001-004/25909	MADHAI BAG		KALYANPUR	-	
120	WB-02-034-001-004/25947	SARALABALA RUIDAS	RUIDAS	KALYANPUR	-	
121	WB-02-034-001-004/25951	SIBU MAL	ANUKUL MAL	KALYANPUR	OBC-ganja	04792121005083
122	WB-02-034-001-002/0N125	BIJOY MUDI	LT DHARANI	KANDORSONA	BOI-bam	429810410000939
123	WB-02-034-001-012/28740	HARIDAS HAZRA	PATAL	KANDORSONA	BOI-bam	429810410001982
124	WB-02-034-001-002/1N156	KHANDU HAMBRAM	LT MANGAL	KANDORSONA	-	
125	WB-02-034-001-012/28716	MOHAN DESHOWALI	KARTICK	KANDORSONA	BOI-bam	429810110002210
126	WB-02-034-001-002/0N99	MOHON DESEWALI	KARTIK	KANDORSONA	-	
127	WB-02-034-001-002/1N130	SANKAR MUDI	LT JATIN	KANDORSONA	BOI-bam	429810410002515
128	WB-02-034-001-002/0N73	SASTI HANSDA	LT SRIDAM	KANDORSONA	BOI-bam	429810110002312
129	WB-02-034-001-006/26406	BANAMALI MAJHI	LATE SURENDRA MAJHI	KORIA	OBC-ganja	04792282002179
130	WB-02-034-001-006/26590	BORHAN SK	SHEKHAIDABARI	KORIA	OBC-ganja	04792191010406
131	WB-02-034-001-006/26588	DOUAJAN BIBI	SK NOWSAD	KORIA	OBC-ganja	04792191013148
132	WB-02-034-001-006/26439	GOPAL MAL	SANJAY MAL	KORIA	OBC-ganja	04792282002200
133	WB-02-034-001-006/26441	HABLA MAL	LT RUPAN	KORIA	BOI-bam	429810110006214
134	WB-02-034-001-006/26422	NARAN TURI	SHIRDEWAN	KORIA	PO-BAIKUNTHAPUR	363034
135	WB-02-034-001-006/26556	S.K IYASIN	LATE ISHAHAQUE	KORIA	OBC-ganja	04792282002148
136	WB-02-034-001-006/26534	SK TOSLEM	SK ISLAM	KORIA	OBC-ganja	04792282002186
137	WB-02-034-001-006/26628	SUKHDEB MAJHI	PURNA CHANDRA	KORIA	PO-BAIKUNTHAPUR	363036
138	WB-02-034-001-008/X173	SK SAYED RAHAMAN	LT SK AZIZ	KULARI	BOI-bam	429810110007754
139	WB-02-034-001-009/27798	TARAPADA RUIDAS	LT JATIN	KULARI	OBC-ganja	04792191014022
140	WB-02-034-001-008/27513	JOGESH MANDAL	JALADHAR	KULARI JYOTIPALLY	OBC-ganja	04792191001657
141	WB-02-034-001-008/27491	RIPAN ROY		KULARI JYOTIPALLY	-	
142	WB-02-034-001-008/27492	SURBALA RAY	AMRITALAL	KULARI JYOTIPALLY	OBC-ganja	04792191001626

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Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
143	WB-02-034-001-005/X166	JAGANNATH HEMBRAM	LT THRO	NAWPARA	OBC-ganja	04792121013620
144	WB-02-034-001-005/X163	ANIL GHOSH	LT NIRAPADA	NOWPARA	OBC-ganja	04792121024817
145	WB-02-034-001-005/X162	SIBUDASI BAG	LTNAGENDRA	NOWPARA	OBC-ganja	04792010015020
146	WB-02-034-001-008/27527	BISTU PADA RUIDAS	AMULYA	SAHAPUR	OBC-ganja	04792121005908
147	WB-02-034-001-008/27560	RANMONI MURMU	LT MAHINDRA	SAHAPUR	OBC-ganja	04792121006615
148	WB-02-034-001-008/27571	SAUKAT MIA	LT GULJAR	SAHAPUR	OBC-ganja	04792121017345
149	WB-02-034-001-008/27600	SK FATEMA	SK SADEMAN	SAHAPUR	OBC-ganja	04792121028648
150	WB-02-034-001-008/27596	SK. RAFIQUE	RAFIQUE	SAHAPUR	-	
151	WB-02-034-001-008/27600	SK. SADEMAN	SADEMAN	SAHAPUR	-	
152	WB-02-034-001-013/28880	AKUL MUDI	MANU	SILEPARA	PO-JOTERAM	9595002995
153	WB-02-034-001-013/28923	ATUL GARAI	PRAHLAD	SILEPARA	PO-JOTERAM	362967
154	WB-02-034-001-013/28891	BHADURI MARJIT		SILEPARA	-	
155	WB-02-034-001-013/28902	MENOKA MUDI	GOPAL	SILEPARA	BOI-bam	429810110000948
156	WB-02-034-001-013/28929	PHATIK KHETRAPAL		SILEPARA	-	
157	WB-02-034-001-013/28932	RAM CHANDRA SANTRA	SANTRA	SILEPARA	BOI-bam	429810110008382
158	WB-02-034-001-013/28909	RATU PARAMANIK	DURLAV	SILEPARA	PO-JOTERAM	362974
159	WB-02-034-001-005/26311	BADAL MUDI	BIHARI	SURJA DANGA	OBC-ganja	04792121024220
160	WB-02-034-001-005/26311	BADLI MUDI	BADAL	SURJA DANGA	OBC-ganja	04792121016263
161	WB-02-034-001-005/26330	MOHAN MUDI	BADAL	SURJA DANGA	OBC-ganja	04792121018922
162	WB-02-034-001-005/26358	BINA MAJUMDAR	MAJUMDAR	SURYA DANGA	CBI-B.C.ROAD, BURDWAN	199063261
163	WB-02-034-001-003/24659	ALO ADHIKARI	ARUN	SWASTIPALLY	BOI-BURDWAN	51848
164	WB-02-034-001-003/24669	AMAL PAL		SWASTIPALLY	-	
165	WB-02-034-001-003/24670	AMAL PAL	SANTOSH	SWASTIPALLY	-	
166	WB-02-034-001-003/24677	AMAR SADHU		SWASTIPALLY	-	
167	WB-02-034-001-003/24696	ANIL MAJHI	DWARIKA MAJI	SWASTIPALLY	BOI-bam	429810110003901
168	WB-02-034-001-003/24755	BHAGIRATH SINHARAY	RISHIKSH	SWASTIPALLY	BOI-bam	429810110002344
169	WB-02-034-001-003/24925	DEBLA PARAMANIK	JOGEN	SWASTIPALLY	BOI-bam	429810110008379
170	WB-02-034-001-003/24907	JAGADISH RAY	A RAY	SWASTIPALLY	BOI-bam	429810410000393
171	WB-02-034-001-003/24924	JITEN SAMADDAR	BIPIN	SWASTIPALLY	BOI-bam	429810110001008
172	WB-02-034-001-003/24925	JOGEN PARAMANIK	LT PANCHU	SWASTIPALLY	-	
173	WB-02-034-001-003/24836	KANAK CHAKRABORTY		SWASTIPALLY	-	
174	WB-02-034-001-002/24539	KRISHNA KANTA KIRTUNIA	LT RAJEN KIRTANIYA	SWASTIPALLY	BOI-bam	429810110008701
175	WB-02-034-001-003/24999	LAXMAN MALLIK	PUERNACHANDRA	SWASTIPALLY	-	
176	WB-02-034-001-003/X182	MADHAB ROY	LT HARIMOHAN	SWASTIPALLY	BOI-bam	429810110002920
177	WB-02-034-001-003/25043	MANORANJAN PODDAR	PODDAR	SWASTIPALLY	BOI-bam	429810110008430
178	WB-02-034-001-003/25072	NARAYAN NIOGI	LT HEMCHANDRA NIOGI	SWASTIPALLY	BOI-bam	429810110008699

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
179	WB-02-034-001-003/25102	NITAI SARKAR	PAGAL SARKAR	SWASTIPALLY	BOI-bam	429810100051664
180	WB-02-034-001-003/25327	RAJBALA MANDAL	SUSIL MANDAL	SWASTIPALLY	BOI-bam	429810110001632
181	WB-02-034-001-003/24924	SANDHYA RANI SAMADDER	SAMADDER	SWASTIPALLY	BOI-bam	429810110008424
182	WB-02-034-001-003/24921	SAROJINI ROY	JITEN ROY	SWASTIPALLY	BOI-bam	429810110008410
183	WB-02-034-001-003/25115	SONATARA BISWAS	LT PRANKRISHNA	SWASTIPALLY	-	
184	WB-02-034-001-003/25298	SUKHEN RUJ	S RUJ	SWASTIPALLY	-	
185	WB-02-034-001-003/25300	SUKUMAR SARKAR	SUDHIR	SWASTIPALLY	-	
186	WB-02-034-001-003/25327	SUSIL MANDAL	LT ARJUN MANDAL	SWASTIPALLY	BOI-bam	429810110000968

## Scheme: IGNOAPS 60 Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>BAIKUNTHAPUR-II</b>						
1	WB-02-034-002-004/1N82	ANANDA MOYAI PAUL	PAUL	BAIKUNTHAPUR	-	
2	WB-02-034-002-004/1N69	ASHALATA PAUL	LATE VUSAN CHANDRA	BAIKUNTHAPUR	BOI-bam	429810110002663
3	WB-02-034-002-004/1N83	BAOLA RANI PAUL		BAIKUNTHAPUR	-	
4	WB-02-034-002-006/1N4	CHARU MUDI	SONATAN MUDI	BAIKUNTHAPUR	-	
5	WB-02-034-002-004/1N29	DURGA SOREN	CHAITAN	BAIKUNTHAPUR	BOI-bam	429810410001857
6	WB-02-034-002-004/1N54	KHADEJA BIBI SK	BOROKALO	BAIKUNTHAPUR	BOI-bam	429810110002413
7	WB-02-034-002-004/1N74	MATU BALA RAY	SANTU	BAIKUNTHAPUR	BOI-bam	429810410001951
8	WB-02-034-002-008/1N34	PADMA BISWAS	PRAFULLA	BAIKUNTHAPUR	BCCB-Burdwan	3558
9	WB-02-034-002-004/1N84	SUBAGAYA GUIN	GUIN	BAIKUNTHAPUR	BOI-bam	429810110002278
10	WB-02-034-002-001/29667	AJODHA ROY		BECHARHAT	-	
11	WB-02-034-002-001/30342	BADAL	NEBARAN	BECHARHAT	-	
12	WB-02-034-002-001/30345	BHABANI MUDI		BECHARHAT	-	
13	WB-02-034-002-001/30543	DIBAKAR SING	SING	BECHARHAT	BOI-bam	429810110002057
14	WB-02-034-002-001/30174	KALIPADA BAURI	ANNA BAURI	BECHARHAT	UBI-GHORDORCHOTI	1024010105275
15	WB-02-034-002-001/30396	MANORANJAN MODAK	MODAK	BECHARHAT	UBI-GHORDORCHOTI	1024010105225
16	WB-02-034-002-001/30275	MASURA BAURI	SANKAR	BECHARHAT	BOI-bam	429810110001928
17	WB-02-034-002-001/30651	NIBARAN MAL	LT GORACHAND	BECHARHAT	BOI-bam	429810110002074
18	WB-02-034-002-001/30265	PANCHANON BAURI	SANTOSH BAURI	BECHARHAT	UBI-GHORDORCHOTI	1024010238151
19	WB-02-034-002-001/30475	PURNA KHETRAPAL		BECHARHAT	-	
20	WB-02-034-002-001/30636	RAGHUNATH RAJAK	SRISTIDHAR	BECHARHAT	UBI-GHORDORCHOTI	1024010105311
21	WB-02-034-002-001/30487	RANJIT DAS	BIJOY	BECHARHAT	PO-BURDWAN	352092
22	WB-02-034-002-001/29709	SABITRI BAG	AJIT	BECHARHAT	UBI-GHORDORCHOTI	1024010111669
23	WB-02-034-002-001/29686	SADAY MALIK	BIJOY	BECHARHAT	UBI-GHORDORCHOTI	1024010105230
24	WB-02-034-002-001/30164	SANTOSH BAURI	BAURI	BECHARHAT	BOI-bam	429810110001927
25	WB-02-034-002-001/29667	SARDA ROY	AJODHA ROY	BECHARHAT	-	
26	WB-02-034-002-001/30382	SHANKAR YADAV		BECHARHAT	-	
27	WB-02-034-002-001/30636	SHUSHILA THAKUR	RAGHUNATH RAJAK	BECHARHAT	UBI-GHORDORCHOTI	1024010105310
28	WB-02-034-002-001/30083	SWAPAN GHOSH	GHOSH	BECHARHAT	UBI-GHORDORCHOTI	1024010105189
29	WB-02-034-002-001/30499	YADAV MANDAL	MANDAL	BECHARHAT	-	
30	WB-02-034-002-007/32849	ANIL RUIDAS	BRAJEN	CHAITRAPUR	BOI-bam	429810110001694
31	WB-02-034-002-007/32847	ANJALI RUIDAS	RUIDAS	CHAITRAPUR	-	
32	WB-02-034-002-007/32957	BAHADUR CHOUDHURY	DASHARATH	CHAITRAPUR	BOI-bam	429810110001709
33	WB-02-034-002-007/32959	DUKHINI CHOWDHURY	RAMADHAR	CHAITRAPUR	BOI-bam	429810110001802
34	WB-02-034-002-007/X155	HADU BAURI	BHUSHAN	CHAITRAPUR	BOI-bam	429810110002051
35	WB-02-034-002-007/33137	KALIPADA RUIDAS	RUIDAS	CHAITRAPUR	BOI-bam	429810110001829

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-002-007/32855	LATIKA RUIDAS		CHAITRAPUR	-	
37	WB-02-034-002-007/33142	LAXMI RANI BAG	NARAYAN	CHAITRAPUR	BOI-bam	429810110002571
38	WB-02-034-002-007/32847	MANIK RUIDAS	BRAJEN	CHAITRAPUR	BOI-bam	429810110002122
39	WB-02-034-002-007/33013	MENOKARANI BAURI	SUSHANTA BAURI	CHAITRAPUR	BOI-bam	429810110002600
40	WB-02-034-002-007/33031	NANDA BAURI	BHROMOR	CHAITRAPUR	BOI-bam	429810110003525
41	WB-02-034-002-007/33142	NARAYAN BAG	SURENDRA	CHAITRAPUR	BOI-bam	429810110001759
42	WB-02-034-002-007/33071	NILMANI TUDU		CHAITRAPUR	-	
43	WB-02-034-002-007/33126	NITYABALA PATRA	SHAYAMALI PATRA	CHAITRAPUR	-	
44	WB-02-034-002-007/33019	PABITRA PATRA	PASHUPATI PATRA	CHAITRAPUR	-	
45	WB-02-034-002-007/32842	RABI KHETRAPAL	LT NETAI	CHAITRAPUR	BOI-bam	429810110002189
46	WB-02-034-002-007/32985	RASANA SING		CHAITRAPUR	-	
47	WB-02-034-002-007/33123	RENUKA PATRA		CHAITRAPUR	-	
48	WB-02-034-002-007/33125	SATYABAN PATRA	KALIPADA PATRA	CHAITRAPUR	BOI-bam	429810110000660
49	WB-02-034-002-007/32832	SHAKTIPADA BAURI	KALICHARAN	CHAITRAPUR	BOI-bam	429810110001824
50	WB-02-034-002-007/32866	SRIMATI KHAYARA	SANTOSH	CHAITRAPUR	BOI-bam	429810110001690
51	WB-02-034-002-007/32849	SUMITRA RUIDAS	RUIDAS	CHAITRAPUR	-	
52	WB-02-034-002-007/33117	SURYA SEN	LT CHAITAT	CHAITRAPUR	BOI-bam	429810110002187
53	WB-02-034-002-007/33071	SURYANARAYAN TUDU	EESHBARACHAND	CHAITRAPUR	BOI-bam	429810110002547
54	WB-02-034-002-007/32836	UMARANI BAURI	BALAI	CHAITRAPUR	BOI-bam	429810110001760
55	WB-02-034-002-007/33033	UMARANI BAURI		CHAITRAPUR	-	
56	WB-02-034-002-007/32935	VADU MUDI	MUDI	CHAITRAPUR	BOI-bam	429810110001826
57	WB-02-034-002-003/30963	DURGA DHARA	BISHNU	GOPAL NAGAR	UBI-GHORDORCHOTI	1024010109338
58	WB-02-034-002-003/31141	KASTA MAJHI	MAJHI	GOPAL NAGAR	UBI-GHORDORCHOTI	10240101118323
59	WB-02-034-002-003/31542	LAXMON BAG	N BAG	GOPAL NAGAR	-	
60	WB-02-034-002-003/31423	MAHAMMAD MIRZA	SYED MIRZA	GOPAL NAGAR	UBI-GHORDORCHOTI	1024010174091
61	WB-02-034-002-003/31424	NURNEHAR	SAMSUR	GOPAL NAGAR	-	
62	WB-02-034-002-003/31489	RAJDEB RAY	RAM JANAM	GOPAL NAGAR	UBI-GHORDORCHOTI	1024010116152
63	WB-02-034-002-003/31424	SAMSUR	SUKUR	GOPAL NAGAR	UBI-GHORDORCHOTI	1024010116176
64	WB-02-034-002-002/31903	ABALA	FHARALAL	KANAINATSHAL	-	
65	WB-02-034-002-002/32167	FAKIR	HAREN	KANAINATSHAL	-	
66	WB-02-034-002-002/32168	PUNTHI	FAKIR	KANAINATSHAL	-	
67	WB-02-034-002-002/32170	SK. SABUR		KANAINATSHAL	-	
68	WB-02-034-002-006/32133	AJIT BAG	BHOMAR BAG	KATHALGACHI	BOI-bam	429810410001648
69	WB-02-034-002-006/32216	ALOK MONI MAJHI	KALIPADA	KATHALGACHI	BOI-bam	429810110001697
70	WB-02-034-002-006/32081	BANESWAR BAURI		KATHALGACHI	-	
71	WB-02-034-002-006/32112	BILASINI MUKHERJEE		KATHALGACHI	-	



**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-002-006/32264	CHARU SEN	BISHTU	KATHALGACHI	BOI-bam	429810110001952
73	WB-02-034-002-006/32112	KALPONA MUKHERJEE		KATHALGACHI	-	
74	WB-02-034-002-006/32295	MAGENATH BAURI	SWAPAN BAURI	KATHALGACHI	BOI-bam	429810410002627
75	WB-02-034-002-006/32123	MUNGALI MANDI	PIYARI MANDI	KATHALGACHI	-	
76	WB-02-034-002-006/32295	PARUL BAURI	SWAPAN BAURI	KATHALGACHI	BOI-bam	429810110001558
77	WB-02-034-002-006/32122	PPHULMONI MANDI	MADAN MANDI	KATHALGACHI	BOI-bam	429810410001457
78	WB-02-034-002-006/32293	RADHESHAYAM MALIK	MALIK	KATHALGACHI	BOI-bam	429810410002611
79	WB-02-034-002-006/32138	RAKHAHARI SANTRA		KATHALGACHI	-	
80	WB-02-034-002-006/32260	SANATAN SANTRA	SANTRA	KATHALGACHI	-	
81	WB-02-034-002-006/32253	SANIYA CHOWDHURY	RAMCHANDRA CHOWDHURY	KATHALGACHI	-	
82	WB-02-034-002-006/32260	SHANTI SANTRA	SANATAN SANTRA	KATHALGACHI	-	
83	WB-02-034-002-004/X144	HEMALARANI MALIK	TARAPADA	NANDUR	BOI-bam	429810410001744
84	WB-02-034-002-004/X145	SK ANI	SK ENAI	NANDUR	UBI-GHORDORCHOTI	1024010111522
85	WB-02-034-002-004/30095	AJIT KUMAR KHAN	TARAPADA	NANUR	BOI-bam	429810110000308
86	WB-02-034-002-004/30145	KANAN SIKDAR	SIDDHESHWAR	NANUR	UBI-GHORDORCHOTI	1024010110990
87	WB-02-034-002-004/30189	KHENDI MUDI	MUDI	NANUR	BOI-bam	429810110000569
88	WB-02-034-002-004/30094	PANCHUBALA PAL	KAMALAKANTA	NANUR	UBI-GHORDORCHOTI	1024010111263
89	WB-02-034-002-004/29613	SUMI HEMRAM	SOM HENBRAM	NANUR	BOI-bam	429810110000425
90	WB-02-034-002-005/30719	ANIL MUDI	KULODA MUDI	PAMRA	BOI-bam	429810110001423
91	WB-02-034-002-005/30660	FAZORA SEKH	HARU	PAMRA	BOI-bam	429810410001201
92	WB-02-034-002-005/30759	MADHUSUDAN HAZRA	HARADHAN HAZRA	PAMRA	BOI-bam	429810410002410
93	WB-02-034-002-005/31050	PABITRA SING	MOHAN SING	PAMRA	BOI-bam	429810110005182
94	WB-02-034-002-005/30888	RAICHARAN DAS	ASUTOOS DAS	PAMRA	BOI-bam	429810110008714
95	WB-02-034-002-005/30580	RAMSAKHI CHOWDHURY	SAKHICHAND CHOWDHURY	PAMRA	BOI-bam	429810110002202
96	WB-02-034-002-005/30580	SAKHICHAND CHOWDHURY	TETAR	PAMRA	UBI-GHORDORCHOTI	1979
97	WB-02-034-002-005/30660	SK. HIYATAN BIBI	SK FAJARALI	PAMRA	BOI-bam	429810410001208
98	WB-02-034-002-005/30806	SK. SAPHIJ	ABDUS	PAMRA	-	
99	WB-02-034-002-005/30745	SUBEJAN BIBI ANSARI	SAFI ANSARI	PAMRA	UBI-GHORDORCHOTI	5474
100	WB-02-034-002-005/30699	SURYA MURMU	SANATAN MURMU	PAMRA	BOI-bam	4298104100000986
101	WB-02-034-002-008/31963	AJIT KANJILAL	KASHINATH	RAYNAGAR	UBI-GHORDORCHOTI	1024010105420
102	WB-02-034-002-008/32450	AMULYA PAL	LEDHU	RAYNAGAR	UBI-GHORDORCHOTI	5454
103	WB-02-034-002-008/32450	HASI PAL		RAYNAGAR	-	

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>BANDUL-II</b>						
1	WB-02-034-003-001/15003	ADURI MAL	RAGHUNATH MAL	KADRA	UNBI-hatgobindapur	416502010102882
2	WB-02-034-003-001/14472	ANIL MAJI	LATE DHARANI	KADRA	PO-kasthokurumba p.o	1029792
3	WB-02-034-003-001/16001	ARSED ALI	SK AYLAD	KADRA	PO-kasthokurumba p.o	1030061
4	WB-02-034-003-001/14792	BADAL MALIK	KASHIPADA	KADRA	PO-kasthokurumba p.o	1029795
5	WB-02-034-003-001/14482	BIJOLI SANTRA	SAKTIPADA SANTRA	KADRA	UNBI-hatgobindapur	416502010102859
6	WB-02-034-003-001/14784	BISWA NATH PATRA	LATE ANINDA	KADRA	PO-kasthokurumba p.o	1029842
7	WB-02-034-003-001/15089	BISWANATH MAJHI	DOLGOBINDA	KADRA	PO-kasthokurumba p.o	1030655
8	WB-02-034-003-001/14784	CHABI PATRA	BISWA NATH PATRA	KADRA	UNBI-hatgobindapur	416502010104922
9	WB-02-034-003-001/14937	DOLEHAR BIBI	ANOR ALI	KADRA	SBI-Hatgobindapur	33965255787
10	WB-02-034-003-001/15083	GITA MAL	KRISHNA PADA MAL	KADRA	UNBI-hatgobindapur	416502010103123
11	WB-02-034-003-001/14860	JASHODA DAP	LAKSHMAN DAP	KADRA	UNBI-hatgobindapur	416502010103325
12	WB-02-034-003-001/15096	KALIPADA MAHATO	MONINDRA	KADRA	PO-kasthokurumba p.o	1030658
13	WB-02-034-003-001/14795	KALPONA ROY	BISWANATH ROY	KADRA	UNBI-hatgobindapur	416502010102967
14	WB-02-034-003-001/15083	KRISHNA MAL	LATE ASHAR	KADRA	PO-kasthokurumba p.o	1029990
15	WB-02-034-003-001/14860	LAKSHMAN DAP	SHIBU DHAP	KADRA	UNBI-hatgobindapur	416502010103324
16	WB-02-034-003-001/14792	LAKSHMI MALIK	BADAL MALIK	KADRA	PO-kasthokurumba p.o	1030657
17	WB-02-034-003-001/14885	MADHAN HAZRA	PANCHANAN HAZRA	KADRA	UNBI-hatgobindapur	416502010105190
18	WB-02-034-003-001/14968	MADHUSUDAN HAZRA	NANIGOPAL	KADRA	BCCB-Burdwan	57546
19	WB-02-034-003-001/14808	MANGAL HEMRAM	LT PRADHAN HEMBRA	KADRA	UNBI-hatgobindapur	416502010103050
20	WB-02-034-003-001/14991	MANTU KONAI	BHOLANATH KONAI	KADRA	UNBI-hatgobindapur	416502010103165
21	WB-02-034-003-001/14991	MENOKA KONAI	MANTU KONAI	KADRA	UNBI-hatgobindapur	416502010103093
22	WB-02-034-003-001/14909	NAREN HAZRA	MANMATHA HAZRA	KADRA	SBI-Hatgobindapur	32309162658
23	WB-02-034-003-001/14932	NOSIBA BIBI	SK AKKAL ALI	KADRA	PO-kasthokurumba p.o	1030645
24	WB-02-034-003-001/0N8	PRATIMA BANDOPADHAYAY	BMAL	KADRA	SBI-Hatgobindapur	31254773549
25	WB-02-034-003-001/15003	RAGHUNATH MAL	LATE UPAI	KADRA	PO-kasthokurumba p.o	1030062
26	WB-02-034-003-001/15091	RAMA MAJI	DOLGOBINDA MAJHI	KADRA	UNBI-hatgobindapur	416502010103000
27	WB-02-034-003-001/14904	RASI MAHATO	LT DIBAKAR MAHATO	KADRA	UNBI-hatgobindapur	416502010103030
28	WB-02-034-003-001/14884	SADHAN HAZRA	PANCHANAN	KADRA	PO-kasthokurumba p.o	1029827
29	WB-02-034-003-001/15025	SAKIRA BIBI	HARUN SEKH	KADRA	-	
30	WB-02-034-003-001/14857	SANATAN MANDI	LATE BADAL	KADRA	PO-kasthokurumba p.o	1029833
31	WB-02-034-003-001/14968	SANDHYA RANI HAZRA	MADUSUDAN HAZRA	KADRA	-	
32	WB-02-034-003-001/14853	SANJOY MALIK	LATE SURENDRA	KADRA	PO-kasthokurumba p.o	1029793
33	WB-02-034-003-001/15075	SASTHI MAL	PABITRA MAL	KADRA	UNBI-hatgobindapur	416502010103436
34	WB-02-034-003-001/15079	SEBA MAL	SISHU MAL	KADRA	UNBI-hatgobindapur	416502010102857
35	WB-02-034-003-001/15111	SHIBLAL MAL	LATE SUKH CHAND	KADRA	PO-kasthokurumba p.o	1029855

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-003-001/15079	SHISU MAL	JAGANNATH	KADRA	PO-kasthokurumba p.o	1029921
37	WB-02-034-003-001/14932	SK AKKAL ALI	LATE NUKUR MED	KADRA	PO-kasthokurumba p.o	1029858
38	WB-02-034-003-001/14937	SK ANOR	LATE MOKTER	KADRA	PO-kasthokurumba p.o	1030204
39	WB-02-034-003-001/15025	SK HARON	MOKTAR	KADRA	UNBI-hatgobindapur	416502010103374
40	WB-02-034-003-008/14270	SANJIB GHOSHAL	LATE PRANKRISHANA	KARORY	PO-sadya	507300
41	WB-02-034-003-006/14782	MODANMOHAN ADHAKARY	FONI BHUSAN	KASHTA KURMBA	PO-kasthokurumba p.o	1029782
42	WB-02-034-003-006/14833	SANDHA HAZRA	BADAL	KASHTA KURMBA	PO-kasthokurumba p.o	1029783
43	WB-02-034-003-006/14450	SUDHIR KAIBORTYA	RATAN	KASHTA KURMBA	PO-kasthokurumba p.o	1029943
44	WB-02-034-003-006/14749	TARAKNATH MALIK	BAYUL	KASHTA KURMBA	PO-kasthokurumba p.o	1029662
45	WB-02-034-003-007/16275	ANIMA GHOSH	GOPAL GHOSH	KASHTA KURUMBA	-	
46	WB-02-034-003-007/16053	BANESWARI MALIK	KHUDIRAM	KASHTA KURUMBA	PO-kasthokurumba p.o	1030084
47	WB-02-034-003-006/14434	BIMAL MALIK	MOHON MALIK	KASHTA KURUMBA	SBI-Hatgobindapur	33934727848
48	WB-02-034-003-007/16095	BUDA BAURI	LT NERA BAURI	KASHTA KURUMBA	UNBI-hatgobindapur	416502010105171
49	WB-02-034-003-007/16192	KALANI GHOSH	GHOSH	KASHTA KURUMBA	-	
50	WB-02-034-003-007/15984	KARTIK KORA	MAHILAL KONRA	KASHTA KURUMBA	SBI-Hatgobindapur	33379225544
51	WB-02-034-003-007/16053	KHAUDIRAM MALIK	LATE KALIPADA	KASHTA KURUMBA	PO-kasthokurumba p.o	1030079
52	WB-02-034-003-006/14717	KHUDIRAM BAG	SHANKAR BAG	KASHTA KURUMBA	SBI-Hatgobindapur	33940953426
53	WB-02-034-003-007/16078	LAKHA RAJBANSI		KASHTA KURUMBA	-	
54	WB-02-034-003-007/15954	LAXMI BAURI		KASHTA KURUMBA	-	
55	WB-02-034-003-007/16044	MINDRA MALIK		KASHTA KURUMBA	-	
56	WB-02-034-003-007/15996	RABI BAURI	UMA BAURI	KASHTA KURUMBA	-	
57	WB-02-034-003-007/15941	RABI BAURI	MAHADEB BAURI	KASHTA KURUMBA	UNBI-hatgobindapur	416502010105128
58	WB-02-034-003-006/14835	SUBHANKARI HAZRA	BASAN HAZRA	KASHTA KURUMBA	-	
59	WB-02-034-003-007/16078	SUBHANKARI RAJBANSI		KASHTA KURUMBA	-	
60	WB-02-034-003-007/16083	SUDHA BAURI	LT MANINDRA BAURI	KASHTA KURUMBA	SBI-Hatgobindapur	33547273201
61	WB-02-034-003-007/16244	TARAPADA MURMU	LT BHAKTA	KASHTA KURUMBA	PO-kasthokurumba p.o	1031516
62	WB-02-034-003-007/16294	GITA BAURI	BAURI	KASTHAKURUMBA	SBI-Hatgobindapur	33972870521
63	WB-02-034-003-007/15994	NABAKUMAR BAURI	BAURI	KASTHAKURUMBA	-	
64	WB-02-034-003-007/X222	SUBHANKARI RAJBANSHI	LAXMI RAJBANSHI	KASTHAKURUMBA	PO-kasthokurumba p.o	1024423
65	WB-02-034-003-008/14698	FATIK RAJBANGSHI	LT SHYAMAPADA RAJBANASHI	KORARI	-	
66	WB-02-034-003-008/14708	GOURI ROY	DASORATHI ROY	KORARI	PO-sadya	507263
67	WB-02-034-003-008/14686	KANU RAY	LT LAKSHMAN BAURI	KORARI	-	
68	WB-02-034-003-008/14704	NARAYAN ROY		KORARI	-	
69	WB-02-034-003-008/14697	SARASATI ROY		KORARI	-	
70	WB-02-034-003-003/15137	AKSHAY MANDAL	LATE MAHESH	SAMANTI	PGB-Nabastha	4935
71	WB-02-034-003-002/15542	BADAL RAJBANSI	CHIDAM	SAMANTI	SBI-Hatgobindapur	34016256839

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-003-003/15174	BILASI DAS		SAMANTI	-	
73	WB-02-034-003-003/1N30	BIMALA PANDIT	RABI	SAMANTI	-	
74	WB-02-034-003-002/15592	CHANDU RAJBNSI	PURNA	SAMANTI	PO-samanti	1030788
75	WB-02-034-003-004/15440	DHARANI MANDAL	BALARAM	SAMANTI	GB-NABASTHA	4936
76	WB-02-034-003-002/15592	FULKUMARI RAJBANSI	CHANDU	SAMANTI	-	
77	WB-02-034-003-002/0N33	GAYATHRI MONDAL		SAMANTI	-	
78	WB-02-034-003-004/15795	HARU MONDAL	LATE PURUSHATTAM	SAMANTI	PO-samanti	1029564
79	WB-02-034-003-003/1N65	KALACHAND BASKE	KARMAKAR	SAMANTI	-	
80	WB-02-034-003-002/0N30	KAMALA DAS	INJDRA	SAMANTI	-	
81	WB-02-034-003-002/15542	KANDULI RAJBANSI	BADAL	SAMANTI	SBI-Hatgobindapur	34016256839
82	WB-02-034-003-003/15187	KENARAM HAZRA		SAMANTI	-	
83	WB-02-034-003-003/15174	KHUDIRAM DAS		SAMANTI	-	
84	WB-02-034-003-004/15440	KSHADU MONDAL	DHARANI	SAMANTI	PO-samanti	1030589
85	WB-02-034-003-004/15678	LAKHI NARAYAN BAURI		SAMANTI	-	
86	WB-02-034-003-003/15242	MADAN DAS	GOUR DAS	SAMANTI	PO-samanti	1030779
87	WB-02-034-003-003/15182	MAHADEV HAZRA		SAMANTI	-	
88	WB-02-034-003-003/15258	MUKTI DAS	LT KALIPADA DAS	SAMANTI	SBI-Hatgobindapur	32414709689
89	WB-02-034-003-002/15551	NARAYAN RAJBANSI	LT HARIBAL RAJBANSI	SAMANTI	-	
90	WB-02-034-003-003/1N96	PANMANI HANSDA		SAMANTI	-	
91	WB-02-034-003-002/15567	SHYAMA RAJBANSI	LATE MURARI	SAMANTI	PGB-Nabastha	4931
92	WB-02-034-003-002/15581	SIBU MARJIT	LT SHYMA MARJIT	SAMANTI	-	
93	WB-02-034-003-002/15381	SUBAL DAS	L;T SURENDRA DAS	SAMANTI	-	
94	WB-02-034-003-004/15798	TAPAS MONDOL		SAMANTI	-	
95	WB-02-034-003-003/15164	UMA DAS	LT KARTIK DAS	SAMANTI	-	
96	WB-02-034-003-003/X5	PADMA BAG	PANCHANAN	SAMATI	PGB-Nabastha	4949
97	WB-02-034-003-009/14133	DARASHAN MAL	BARNA MAL	SINGHA PARA	UNBI-hatgobindapur	416502010104887
98	WB-02-034-003-009/14182	MANIK MAL		SINGHA PARA	-	
99	WB-02-034-003-009/14232	SRIDAM BAG	JITEN BAG	SINGHA PARA	UNBI-hatgobindapur	416502010104888
100	WB-02-034-003-009/14175	BAGHYAMONI GHARUI	GHARUI	SINGHAPARA	-	
101	WB-02-034-003-009/14164	BASUDEB HATI	LATIN HATI	SINGHAPARA	PO-sadya	506276

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>BARASUL-I</b>						
1	WB-02-034-004-002/17401	AJIT MALIK	SUDARSHAN MALIK	AMRA	CBI-PUTUNDA	3358953705
2	WB-02-034-004-002/17324	AJIT SANTRA	KRISHNAPADA SANTRA	AMRA	SBI-saktigarh	30784089960
3	WB-02-034-004-001/0N39	ANU RUIDAS	NILU	AMRA	-	
4	WB-02-034-004-001/1N34	ARATI RUIDAS	BANKU	AMRA	SBI-saktigarh	31636349652
5	WB-02-034-004-001/17808	BANSHI BAURI		AMRA	-	
6	WB-02-034-004-001/17815	FATICK PAKREY	LATE PATAL	AMRA	SBI-saktigarh	33920714890
7	WB-02-034-004-001/17702	JAGANNATH ORANG	SANATAN ORANG	AMRA	-	
8	WB-02-034-004-001/1N31	SHIBU RUIDAS	NETAI RUIDAS	AMRA	SBI-saktigarh	31158399945
9	WB-02-034-004-001/17720	SITARAM SEN	KHENDU SEN	AMRA	SBI-saktigarh	33920699586
10	WB-02-034-004-002/17385	SK. ABDUL MAJID	MAJID	AMRA	-	
11	WB-02-034-004-001/17525	SUDEB MALIK	PURNACHANDRA MALIK	AMRA	CBI-PUTUNDA	3353108615
12	WB-02-034-004-001/1N2	TARAPADA GHOSH	DOLGOBINDA	AMRA	-	
13	WB-02-034-004-009/19053	ABU HOSSEN MALLICK	ANSAR	MASJIDPARA-ALHADIPARA-SANTOSHHPUR	SBI-saktigarh	30585298289
14	WB-02-034-004-009/1N23	GOLAM GOUS	REJAK	MASJIDPARA-ALHADIPARA-SANTOSHHPUR		
15	WB-02-034-004-009/19019	GOLAM SEKH	LT SAUKAT	MASJIDPARA-ALHADIPARA-SANTOSHHPUR		
16	WB-02-034-004-009/18777	ISLAM SEIKH	LT AHAMMAD	MASJIDPARA-ALHADIPARA-SANTOSHHPUR		
17	WB-02-034-004-009/19073	KAMALA MONDAL	BHAGYADHAR	MASJIDPARA-ALHADIPARA-SANTOSHHPUR	PO-saktigarh	722561
18	WB-02-034-004-009/19053	SAHEDA BIBI	ABU HOSSEN MALLIK	MASJIDPARA-ALHADIPARA-SANTOSHHPUR		
19	WB-02-034-004-009/0N25	TAHAMINA BIBI SEIKH	ISLAM	MASJIDPARA-ALHADIPARA-SANTOSHHPUR	SBI-saktigarh	31023977423
20	WB-02-034-004-003/18347	ANOYARA SEIKH	SADEMANI SK	PURBA KRISHNAPUR	SBI-saktigarh	32199444168
21	WB-02-034-004-003/18361	ANU SK.	BUNO SEIKH	PURBA KRISHNAPUR	SBI-saktigarh	30585294513
22	WB-02-034-004-003/18206	BABULAL KARMAKAR	LT KESHAB	PURBA KRISHNAPUR	SBI-saktigarh	30688332837
23	WB-02-034-004-003/18206	BHADUNI KARMAKAR	BABULAL	PURBA KRISHNAPUR	CBI-PUTUNDA	3352788237
24	WB-02-034-004-003/18364	BINOD MANDI	CHANDRA MANDI	PURBA KRISHNAPUR	CBI-PUTUNDA	3352850999
25	WB-02-034-004-003/18435	DURGA DAS	RATAN DAS	PURBA KRISHNAPUR	CBI-PUTUNDA	3407730105
26	WB-02-034-004-003/18215	HARUN SEIKH	AJEND	PURBA KRISHNAPUR	PO-saktigarh	722571
27	WB-02-034-004-003/18128	KALINDI MANDI	LT SURYA MANDI	PURBA KRISHNAPUR	-	
28	WB-02-034-004-003/18444	KALIPADA RAY	GOPAL	PURBA KRISHNAPUR	CBI-PUTUNDA	3352818300
29	WB-02-034-004-003/18370	KARTIK BAG	BANCHHA	PURBA KRISHNAPUR	PO-saktigarh	722959
30	WB-02-034-004-003/0N11	KSHYANTA RAY	LT HABU	PURBA KRISHNAPUR	SBI-saktigarh	30706552210
31	WB-02-034-004-003/18139	MAHADEB DALUI	SATISH	PURBA KRISHNAPUR	PO-saktigarh	722956
32	WB-02-034-004-003/18401	MUKTIPADA DHARA	DHARA	PURBA KRISHNAPUR	-	
33	WB-02-034-004-003/18133	PANMANI MANDI	BABULAL MANDI	PURBA KRISHNAPUR	CBI-PUTUNDA	3352794669
34	WB-02-034-004-003/18441	RABINDRA MURMU	LT SRINATH MURMU	PURBA KRISHNAPUR	SBI-saktigarh	32307364168
35	WB-02-034-004-003/18482	RABINDRA RAY		PURBA KRISHNAPUR	-	

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-004-003/18283	ROSTAM ANSARI	OMAR ANSARI	PURBA KRISHNAPUR	CBI-PUTUNDA	3407797478
37	WB-02-034-004-003/18144	SHAMBHU SINGH	GOUR SINGH	PURBA KRISHNAPUR	SBI-saktigarh	32578317048
38	WB-02-034-004-003/18407	SIDDHESHWAR KARMAKAR	LATE KALIPADA KARMAKAR	PURBA KRISHNAPUR	CBI-PUTUNDA	3407738467
39	WB-02-034-004-003/18372	SOMNATH TUDU	SANATAN TUDU	PURBA KRISHNAPUR	SBI-saktigarh	01190007751
40	WB-02-034-004-003/0N12	SWARAMBHI DULUI	MAHADEB	PURBA KRISHNAPUR	-	
41	WB-02-034-004-005/16445	AMWUJ KARMAKAR	LT DOLGOBINDA KARMAKAR	PUTUNDA	-	
42	WB-02-034-004-005/16485	ANANDA HALDER	DHANANJAY	PUTUNDA	SBI-saktigarh	31278600783
43	WB-02-034-004-005/16445	ANUJ KARMAKAR	LT DULU KUMAR	PUTUNDA	SBI-saktigarh	30756431955
44	WB-02-034-004-004/17896	BANAMALI SAREN	NILU	PUTUNDA	SBI-saktigarh	31146783868
45	WB-02-034-004-004/18111	CHHAHID SEIKH	KHADEM	PUTUNDA	SBI-saktigarh	31173642644
46	WB-02-034-004-004/17981	DASHARATH THAKUR	THAKUR	PUTUNDA	-	
47	WB-02-034-004-004/18167	DHANANJAY RAJAK	LT KRISHANA CHANDRA RAJAK	PUTUNDA	SBI-saktigarh	31575568740
48	WB-02-034-004-004/18099	GAYATRI GHOSH	SHANTIRAM GHOSH	PUTUNDA	SBI-saktigarh	32303860669
49	WB-02-034-004-004/18111	HASINARA BIBI	SK CHAHID	PUTUNDA	-	
50	WB-02-034-004-005/16429	JALADHAR MAJHI	LT KARTIK MAJHI	PUTUNDA	SBI-saktigarh	30503785926
51	WB-02-034-004-004/18065	JAYDEB BAG	KANAI	PUTUNDA	SBI-saktigarh	30487782182
52	WB-02-034-004-004/18055	KADAN KHETRAPAL	KHETRAPAL	PUTUNDA	-	
53	WB-02-034-004-005/16473	KARTIK DEY	BISHWANATH	PUTUNDA	SBI-saktigarh	32122357081
54	WB-02-034-004-004/18229	MADAN BAG	LT ANANATA BAG	PUTUNDA	SBI-saktigarh	33920716149
55	WB-02-034-004-005/16447	MAHADEB GHARUI	LT SUFAL GHARUI	PUTUNDA	SBI-saktigarh	31376805973
56	WB-02-034-004-004/17902	RADHANATH PATRA	LT SURENDRA	PUTUNDA	SBI-saktigarh	30508437860
57	WB-02-034-004-004/17824	SABARALI SEIKH	LT AJIT SEIKH	PUTUNDA	SBI-saktigarh	11853919170
58	WB-02-034-004-005/16482	SHAMBHU MAJHI	LT NARAN MAJHI	PUTUNDA	SBI-saktigarh	30544295887
59	WB-02-034-004-004/18099	SHANTIRAM GHOSH	PASHUPATI	PUTUNDA	SBI-saktigarh	30503785982
60	WB-02-034-004-004/18107	SK. ALAM BARIK	SK JOHAD	PUTUNDA	-	
61	WB-02-034-004-004/17890	SOKADI TUDU	CHARAN	PUTUNDA	SBI-saktigarh	32937684262
62	WB-02-034-004-005/16489	SUBHAS MANDAL	CHANDRA KANTA MONDOL	PUTUNDA	SBI-saktigarh	30662634317
63	WB-02-034-004-004/17961	SUKUMAR TURI	LT MADJHU	PUTUNDA	SBI-saktigarh	30503785653
64	WB-02-034-004-004/17938	THAKUR DAS	MONGAL	PUTUNDA	SBI-saktigarh	32825442082
65	WB-02-034-004-005/16432	URMILA KARMAKAR	LT KINKAR KARMAKAR	PUTUNDA	SBI-saktigarh	31173643397
66	WB-02-034-004-005/16323	NISHAKAR HAZRA	TINKARI HAZRA	PUTUNDA(UTTAR-PASCHIM)	SBI-saktigarh	30503786135
67	WB-02-034-004-005/16347	SATYA BALA MAJHI	GOPAL MAJHI	PUTUNDA(UTTAR-PASCHIM)	SBI-saktigarh	33939342070
68	WB-02-034-004-005/16380	SRABAN MANDI	LT JAGARA N MANDI	PUTUNDA(UTTAR-PASCHIM)		
69	WB-02-034-004-006/16839	BINA SARKAR	DHIREN	SAKTIGARH(S)BAZAR	SBI-saktigarh	30723822335
70	WB-02-034-004-009/19241	MITHA HANSDA	BHAGBAT	SANTOSH PUR	SBI-saktigarh	30497765380
71	WB-02-034-004-006/16965	JHAKIA MOHALI	KARTICK	SHAKTIGARH	PO-saktigarh	722623

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-004-007/17038	BIJAY ROY	LT MATILAL	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)		
73	WB-02-034-004-007/1N33	JAMINI DHAL	LT NILU	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)		
74	WB-02-034-004-007/1N24	KACHI ROY	NAKUL	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)		
75	WB-02-034-004-007/17199	KALABATI CHAUDHARI	RAMKHELABAN CHOUDHAR	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)		
76	WB-02-034-004-007/17247	LACHAM DAS	LT BOKU DAS	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)	BARASUL-I	30563157913
77	WB-02-034-004-007/17075	MATILAL BISWAS	PARESHNATH	SHAKTIGARH (DAKHIN BAZAR , G.T. ROAD -NORTH)	BARASUL-I	31135400697
78	WB-02-034-004-008/18563	RAM BIRID CHOUDHRY	CHOUDHURY	SHAKTIGARH (UTTAR BAZAR)		
79	WB-02-034-004-008/18798	SANKAR MALLIK	HARIPADA	SHAKTIGARH (UTTAR BAZAR)	BARASUL-I	30476283482

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>BARASUL-II</b>						
1	WB-02-034-005-011/23845	ASITH PAN	LT NARENDRA PAN	ANNADAPALLY	ALHB-Barsul	50217714430
2	WB-02-034-005-011/0N6	KALIDASI MANDAL	KALIPADA MONDAL	ANNADAPALLY	ALHB-Barsul	50253280065
3	WB-02-034-005-011/23717	LALITA DAS	BADAL DAS	ANNADAPALLY	ALHB-Barsul	50208503202
4	WB-02-034-005-011/23726	RABINDRA BAYN	LT LALMOHAN	ANNADAPALLY	ALHB-Barsul	50125287070
5	WB-02-034-005-011/23764	SANTI MITRA	MADAN MITRA	ANNADAPALLY	ALHB-Barsul	22139863161
6	WB-02-034-005-011/23829	SUPAD MONDAL	LT UPENDRA MONDAL	ANNADAPALLY	ALHB-Barsul	22139837380
7	WB-02-034-005-011/23603	SUPADA MONDAL	LT BHUBAN	ANNADAPOLLY	ALHB-Barsul	3275
8	WB-02-034-005-011/23717	BADAL CHANDRA DAS	NABA KRISHNA	ANNADYAPALLY	ALHB-Barsul	7468
9	WB-02-034-005-011/23721	LAL BAHADUR RAM	LT JAKIRA	ANNADYAPALLY	ALHB-Barsul	5009571868-7
10	WB-02-034-005-005/19908	BHADURI DHALI	SUDHANNA	BAJESALEPUR	ALHB-Barsul	8026
11	WB-02-034-005-005/19898	BIMALA MANDAL	SUBAL MANDAL	BAJESALEPUR	ALHB-Barsul	22139821201
12	WB-02-034-005-005/19834	HAJI SARKAR	DHIRENDRA NATH	BAJESALEPUR	ALHB-Barsul	7631
13	WB-02-034-005-005/19850	OSMAN MOLLA	LATE GOLAM NABI MOLLA	BAJESALEPUR	ALHB-Barsul	50108839667
14	WB-02-034-005-005/19840	SANAKA MANDAL	KALIPADA	BAJESALEPUR	ALHB-Barsul	8118
15	WB-02-034-005-005/19898	SUBAL MANDAL	BRAJA	BAJESALEPUR	ALHB-Barsul	22139821201
16	WB-02-034-005-001/21433	JIBAN RANA	NEMAI	BAMUN PARA	ALHB-Barsul	8991
17	WB-02-034-005-001/21283	KACHI MUDI	LT HABU MUDI	BAMUN PARA	ALHB-Barsul	50072431146
18	WB-02-034-005-001/21410	RANU RUIDAS	SHRIDHAR	BAMUN PARA	ALHB-Barsul	8985
19	WB-02-034-005-001/21415	SIBUPADA RUIDAS	GOPAL	BAMUN PARA	ALHB-Barsul	9005
20	WB-02-034-005-001/21433	SWARNO RANA	JIBAN RANA	BAMUN PARA	ALHB-Barsul	59044053851
21	WB-02-034-005-007/19978	AMODINI MONDAL	LT DHIREN MONDAL	BARSUL	ALHB-Barsul	22139840701
22	WB-02-034-005-007/X109	ANUMATI BAIRAGYA	LATE SUKLAL	BARSUL	ALHB-Barsul	8502
23	WB-02-034-005-007/19945	BABLU BANERJEE	BANERJEE	BARSUL	ALHB-Barsul	22139845880
24	WB-02-034-005-007/19969	BIJLI HAZRA	ADHIR HAZRA	BARSUL	ALHB-Barsul	50208884458
25	WB-02-034-005-008/1N96	BISE KORA	MORE KONRA	BARSUL	ALHB-Barsul	59043846795
26	WB-02-034-005-007/20066	GOPAL MURA	LT RAKKHAL MURA	BARSUL	ALHB-Barsul	22139846282
27	WB-02-034-005-008/1N79	KALI PADA	SAHAJ	BARSUL	-	
28	WB-02-034-005-007/19962	PAGAL SADHU	SADHU	BARSUL	-	
29	WB-02-034-005-014/0N37	RABI HEMRAM		BARSUL	-	
30	WB-02-034-005-007/19961	RATAN HEMBRAM	HEMBRAM	BARSUL	-	
31	WB-02-034-005-008/0N30	SANDHA DAS	SUNIL	BARSUL	-	
32	WB-02-034-005-013/21612	SHIBU SAW	LT BAIJAYNATH	BARSUL	-	
33	WB-02-034-005-015/21508	AKRUR SEN	PREM SEN	BELNA	ALHB-Barsul	50139364833
34	WB-02-034-005-015/21467	KIRTI KOTAL	GATI	BELNA	PO-Belna	449392
35	WB-02-034-005-015/21564	SUDHIR SARDAR	BAIDYANATH	BELNA	PO-Belna	449282



# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-005-007/19969	ADHIR HAZRA	JAMINI	BOROSHUL	ALHB-Barsul	5009707268-4
37	WB-02-034-005-007/19960	KALYANI MONDAL	RADHAKANTA	BOROSHUL	ALHB-Barsul	5455
38	WB-02-034-005-012/22183	BHANU SHIT	LATE NIRAPADA	DAKHIN GOPALPUR	ALHB-Barsul	2213979239-2
39	WB-02-034-005-012/22018	JOYDEEB MUDI	GUIRAM	DAKHIN GOPALPUR	ALHB-Barsul	9239
40	WB-02-034-005-012/22013	KESTO RUIDAS	AMULYA	DAKHIN GOPALPUR	ALHB-Barsul	5009546849-8
41	WB-02-034-005-012/22182	NIRAPADA DHARA	PASHUPATI	DAKHIN GOPALPUR	ALHB-Barsul	7248
42	WB-02-034-005-012/1N5	BHADRU SARKAR		GOPALPUR	-	
43	WB-02-034-005-012/1N5	BHIM SARKAR	BALLAV	GOPALPUR	-	
44	WB-02-034-005-016/1N24	BANSHI BAURI	JANAKI	MANIKHATI	ALHB-Barsul	9319
45	WB-02-034-005-016/22276	HARAN BASRA	MAHARAJ	MANIKHATI	-	
46	WB-02-034-005-016/21050	KRISHNA MAL	DHARANI MAL	MANIKHATI	ALHB-Barsul	5009571262-9
47	WB-02-034-005-016/0N49	NILU DAS	LT ATAL	MANIKHATI	ALHB-Barsul	5009775715-8
48	WB-02-034-005-016/0N49	RUMATI DAS	NILU DAS	MANIKHATI	ALHB-Barsul	9158
49	WB-02-034-005-016/22274	SAHADAB KORA	HARU	MANIKHATI	ALHB-Barsul	5009839262-6
50	WB-02-034-005-016/1N27	SHEFALI BAURI	SWETKANTHA BAURI	MANIKHATI	ALHB-Barsul	9353
51	WB-02-034-005-016/21050	SRIBAN MAL	KRISHNA MAL	MANIKHATI	-	
52	WB-02-034-005-016/21029	SUKUR SEKH	LT SK REJJAK	MANIKHATI	ALHB-Barsul	22139818685
53	WB-02-034-005-016/1N27	SWETKANTHA BAURI	UPENDRA	MANIKHATI	ALHB-Barsul	9353
54	WB-02-034-005-016/21039	TILAKA PATRA	TARINI PATRA	MANIKHATI	ALHB-Barsul	9790
55	WB-02-034-005-007/0N2	ARUN SARKAR	LT KUNJA SARKAR	PASCHIM BARSUL	ALHB-Barsul	50249425032
56	WB-02-034-005-007/0N11	BHIM NAYEK	LT PROVAKAR NAYEK	PASCHIM BARSUL	UBI-GHORDORCHOTI	1024010104937
57	WB-02-034-005-009/22875	BHUBAN SANA	RAJKUMAR SANA	PASCHIM BARSUL	ALHB-Barsul	2213980976-0
58	WB-02-034-005-008/23377	BULI MONDAL	HARENDRA MONDAL	PASCHIM BARSUL	ALHB-Barsul	22139853142
59	WB-02-034-005-007/0N13	FULMANI MAHALI	MAHALI	PASCHIM BARSUL	ALHB-Barsul	22139861992
60	WB-02-034-005-008/23405	GANESH DAS	LT RAJBIHARI DAS	PASCHIM BARSUL	ALHB-Barsul	59057569348
61	WB-02-034-005-008/23377	HAREN MONDAL	KANTA MONDAL	PASCHIM BARSUL	ALHB-Barsul	50238583546
62	WB-02-034-005-008/23511	LAKSHIRAM PATRA	MATILAL	PASCHIM BARSUL	ALHB-Barsul	9384
63	WB-02-034-005-008/23316	SUNIL KONRA	KONRA	PASCHIM BARSUL	-	
64	WB-02-034-005-009/22811	SURBANA ROY	SURENDRA NATH ROY	PASCHIM BARSUL	ALHB-Barsul	2213986293-0
65	WB-02-034-005-006/23131	ASHIMA BIBI	SK SADEK ALI	PURBA BARSUL	ALHB-Barsul	50223353359
66	WB-02-034-005-006/1N24	DUKHIRAM MAJHI	KSHUDIRAM MAJHI	PURBA BARSUL	ALHB-Barsul	22139834980
67	WB-02-034-005-006/22636	JOYDEB SANTRA	SANTRA	PURBA BARSUL	-	
68	WB-02-034-005-006/1N24	KAMAL MAJHI		PURBA BARSUL	-	
69	WB-02-034-005-006/22632	PHAKIR SANTRA	LT ISHAN SANTRA	PURBA BARSUL	ALHB-Barsul	50177612578
70	WB-02-034-005-006/1N18	SAFFAL HAQUE	JABBAR	PURBA BARSUL	ALHB-Barsul	50208485410
71	WB-02-034-005-006/0N6	SHILA MAJHI	NEMAI MAJHI	PURBA BARSUL	ALHB-Barsul	59044053862

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-005-006/23131	SK. SADERK ALI	GOLAM SK	PURBA BARSUL	ALHB-Barsul	2213985022-1
73	WB-02-034-005-006/22632	SOMI SANTRA	FAKIR SANTRA	PURBA BARSUL	ALHB-Barsul	50177612578
74	WB-02-034-005-003/0N11	ABDUL MABUDALI	SK ABDUL BARIK	SAKTIGAR	PO-saktigarh	723003
75	WB-02-034-005-003/21762	KASEM SK	LT FARHAD	SAKTIGAR	PO-saktigarh	723014
76	WB-02-034-005-003/1N17	KURBAN ALI SK	SK MAHAMADI	SAKTIGAR	PO-saktigarh	723036
77	WB-02-034-005-003/21762	ROUSANARA BIBI	KALEM	SAKTIGAR	-	
78	WB-02-034-005-003/21808	SANKAR DHARA	CHARU DHARA	SAKTIGAR	SBI-saktigarh	34502729973
79	WB-02-034-005-003/21807	SIDDHESWARI BAG		SAKTIGAR	-	
80	WB-02-034-005-003/21733	SK FAZEL	LT SOBHAN	SAKTIGAR	SBI-saktigarh	33582943129
81	WB-02-034-005-002/1N22	SK KHORSED	DANESH SEIKH	SAKTIGAR	ALHB-Barsul	50247326724
82	WB-02-034-005-003/21765	SK NUR ALAM	SAMSER	SAKTIGAR	SBI-saktigarh	33925349923
83	WB-02-034-005-002/0N39	SK SADEK ALI	NUR HAQUE	SAKTIGAR	ALHB-Barsul	22139864880
84	WB-02-034-005-002/0N4	SK SORMAN MALLIK	LT PANCHU	SAKTIGAR	-	
85	WB-02-034-005-003/21668	SK SURBAN	LT PANCHU SK	SAKTIGAR	SBI-saktigarh	33928026012
86	WB-02-034-005-003/21771	WAHAB MALLIK	LT GOFUR	SAKTIGAR	ALHB-Barsul	50108798073
87	WB-02-034-005-002/23109	SK. HALIM	ABDULLA	SHAKTIGARH GRAM	-	
88	WB-02-034-005-010/20569	ANOYARA BEGUM MALLIK	JALAL MALLIK	TANTKHANDA	ALHB-Barsul	5016181083-8
89	WB-02-034-005-010/20715	HOSAN MANDOL	LT AJEM ALI MONDAL	TANTKHANDA	ALHB-Barsul	2213985101-0
90	WB-02-034-005-010/20569	JALAL MALLIK	ISLAM MALLIK	TANTKHANDA	ALHB-Barsul	5016181083-8
91	WB-02-034-005-010/20738	KHATIDAN BIBI		TANTKHANDA	-	
92	WB-02-034-005-010/20738	RUSTAMALI ANSARI	LT SULTAN	TANTKHANDA	-	
93	WB-02-034-005-010/20827	SEKH ABDUL MANNAN	SALAMAT	TANTKHANDA	ALHB-Barsul	22139823854
94	WB-02-034-005-010/20733	SHEAK ISMAIL	LT KACHI	TANTKHANDA	ALHB-Barsul	22139839296
95	WB-02-034-005-010/20820	SK GOLAM	LT SK AKAI	TANTKHANDA	ALHB-Barsul	22139840008
96	WB-02-034-005-010/20760	LALJAN BIBI MOLLA	YUNIS	TANTMANDA	ALHB-Barsul	7038
97	WB-02-034-005-010/20696	TAKHUR DAS MASID	SITANATH	TANTMANDA	ALHB-Barsul	8038
98	WB-02-034-005-004/1N2	BALLAV DHALI	JOGINDRA DHALI	TOTPARA	ALHB-Barsul	22139861299
99	WB-02-034-005-014/20649	MANTU BISWAS	KALICHARAN	TOTPARA	ALHB-Barsul	6872
100	WB-02-034-005-004/1N2	PATAL DHALI	BALLAV DHALI	TOTPARA	ALHB-Barsul	22139835893
101	WB-02-034-005-014/20684	SADAN MONDAL	LT ARJUN MONDAL	TOTPARA	ALHB-Barsul	22139839138
102	WB-02-034-005-014/20518	SAMIR BISWAS	LT NITAI CHANDRA BISWAS	TOTPARA	ALHB-Barsul	12031730249

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>GOBINDAPUR</b>						
1	WB-02-034-006-006/10464	AKKEL ALI SEIKH	SK MOFEJ	ATAGARH	UNBI-hatgobindapur	101013
2	WB-02-034-006-006/10408	ANIL	DURLAB	ATAGARH	-	
3	WB-02-034-006-006/10446	ANOYARA BIBI	SK ABDUL ALI	ATAGARH	-	
4	WB-02-034-006-006/10433	BADRUL HOSSAIN SK	LT ABED HOSAIN	ATAGARH	UNBI-hatgobindapur	101317
5	WB-02-034-006-006/0N29	BHADESWAR MURMU	GURUDAS	ATAGARH	-	
6	WB-02-034-006-006/10346	BUDLIA	RASIK MURMU	ATAGARH	PO-suhari	5115004494
7	WB-02-034-006-006/10216	CHANDI DAS	JATAN	ATAGARH	-	
8	WB-02-034-006-006/0N19	DARU BASKE	BABULAL	ATAGARH	PO-suhari	5115004477
9	WB-02-034-006-006/10349	GANESH SAREN	MONGAL	ATAGARH	-	
10	WB-02-034-006-006/10409	GOBINDA REWANI	BHAJU	ATAGARH	UNBI-hatgobindapur	100942
11	WB-02-034-006-006/10376	IDRISHJ SK.	LT ABED SEIKH	ATAGARH	UNBI-hatgobindapur	416502010102436
12	WB-02-034-006-006/10284	IHUJAN BIBI	ROSTEM	ATAGARH	OBC-ganja	04792191002197
13	WB-02-034-006-006/10139	ISMAIL SK.	SK TORAB	ATAGARH	-	
14	WB-02-034-006-006/10458	KASHED ALI SEIKH	ALIBAUX SK	ATAGARH	UNBI-hatgobindapur	101012
15	WB-02-034-006-006/0N47	KASHIMAN BIBI	AMJAD	ATAGARH	-	
16	WB-02-034-006-006/0N19	KHADI BASKE	BABULAL	ATAGARH	-	
17	WB-02-034-006-006/0N19	LAXMI	LAKSHIMANI BASKE	ATAGARH	PO-suhari	5115004477
18	WB-02-034-006-006/10320	MAHASIN SK.	LT MOBARAK	ATAGARH	PO-suhari	511508301
19	WB-02-034-006-006/1N10	MAJEDA BIBI	KAYED	ATAGARH	UNBI-hatgobindapur	416502010101012
20	WB-02-034-006-006/10353	MANSUR SK.	SK RAFIK	ATAGARH	OBC-ganja	04792191013889
21	WB-02-034-006-006/10464	MEHERAN BIBI	SK AKKELALI	ATAGARH	-	
22	WB-02-034-006-006/10223	MUNSICCHARAN HANSDA	PARAN	ATAGARH	UNBI-hatgobindapur	6292
23	WB-02-034-006-006/0N5	NANDALAL TUDU	MITAN	ATAGARH	UNBI-hatgobindapur	416502010101899
24	WB-02-034-006-006/10122	RANJIT BESRA	GIRINDRA BESRA	ATAGARH	-	
25	WB-02-034-006-006/10406	SANATAN GADI	LT BHOLA NATH	ATAGARH	OBC-ganja	04792011000600
26	WB-02-034-006-006/10109	SITARAM HEMBRAM	TURAM HEMBRAM	ATAGARH	UNBI-hatgobindapur	101322
27	WB-02-034-006-006/10469	SK. MOSTAFA	SK HAKIM	ATAGARH	-	
28	WB-02-034-006-006/10449	SK. NURUL ISLAM	SK ABDUL REJJAK	ATAGARH	PO-suhari	511508287
29	WB-02-034-006-006/10446	SK.ABDUL ALI	AH REJAK SK	ATAGARH	PO-suhari	506666
30	WB-02-034-006-006/10419	TASURA BIBI	SK SOYEM	ATAGARH	UNBI-hatgobindapur	416502010102096
31	WB-02-034-006-016/0N16	ABINAS HEMRAM	LAKSHMAN HEMBRAM	BANAGRAM	SBI-saktigarh	34453271836
32	WB-02-034-006-011/12179	ACKORI MANDAL	LT ASHUTOSH MANDAL	BANAGRAM	UNBI-hatgobindapur	416502010100519
33	WB-02-034-006-011/11603	ANILA SANTRA	ANANDA	BANAGRAM	UNBI-hatgobindapur	100786
34	WB-02-034-006-011/11623	BASANTI	BIMAL	BANAGRAM	UNBI-hatgobindapur	416502010100995
35	WB-02-034-006-011/11623	BIMAL MAJHI	ISHWAR	BANAGRAM	-	

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-006-013/0N88	CHHAYA MAJHI	GURUPRASAD	BANAGRAM	UNBI-hatgobindapur	416502010101831
37	WB-02-034-006-011/12011	CHUNI HEMRAM	GOPAL	BANAGRAM	UNBI-hatgobindapur	100856
38	WB-02-034-006-011/11998	GOBARDHAN MANDAL	NARAYAN	BANAGRAM	UNBI-hatgobindapur	100593
39	WB-02-034-006-011/11610	GOBARDHAN MURMU	LT MANO	BANAGRAM	UNBI-hatgobindapur	416502010101909
40	WB-02-034-006-011/12024	GOLAM MANDAL	MUNSHI	BANAGRAM	UNBI-hatgobindapur	100587
41	WB-02-034-006-011/12015	GOLEJAN BIBI	KHALEK SK	BANAGRAM	UNBI-hatgobindapur	100787
42	WB-02-034-006-013/0N100	JAHURA BIBI SK	KADU	BANAGRAM	-	
43	WB-02-034-006-011/12164	KHUDI MANDAL	RAMPADA MANDAL	BANAGRAM	UNBI-hatgobindapur	416502010101187
44	WB-02-034-006-011/11596	LAKSHI SAREN	CHAITAN	BANAGRAM	UNBI-hatgobindapur	100607
45	WB-02-034-006-011/12024	MOSLEMA MONDAL	GOLAM	BANAGRAM	UNBI-hatgobindapur	416502010104882
46	WB-02-034-006-011/0N15	NARAYAN MANDI	THAKURDAS MANDI	BANAGRAM	-	
47	WB-02-034-006-011/11616	PUSPA DHARA	JALADHAR	BANAGRAM	UNBI-hatgobindapur	100581
48	WB-02-034-006-011/11998	RADHARANI MANDAL	GABORDHAN	BANAGRAM	-	
49	WB-02-034-006-011/12164	RAMPADA MANDAL	LT RAMESH	BANAGRAM	UNBI-hatgobindapur	416502010101187
50	WB-02-034-006-011/12017	SK. GENI	NAFU SK	BANAGRAM	UNBI-hatgobindapur	100596
51	WB-02-034-006-011/12202	SOM MURMU	RAM MURMU	BANAGRAM	UNBI-hatgobindapur	100770
52	WB-02-034-006-011/12171	SUKURMANI HANSDA	PANCHANAN HASDA	BANAGRAM	-	
53	WB-02-034-006-013/0N101	SUMITA MALIK	BHIRAB	BANAGRAM	UNBI-hatgobindapur	41650201010793
54	WB-02-034-006-011/11627	TILOKA BAG	TUSTU	BANAGRAM	UNBI-hatgobindapur	7236
55	WB-02-034-006-013/0N88	TIMI	MUKTA	BANAGRAM	-	
56	WB-02-034-006-011/11609	TULSI PATRA	PANCHAKARI	BANAGRAM	UNBI-hatgobindapur	100830
57	WB-02-034-006-002/9223	BHAGABATI KARMAKAR	HALADHAR	BASATPUR	OBC-ganja	04792010003350
58	WB-02-034-006-002/9125	KASI SARKAR	NARAYAN CHANDRA	BASATPUR	UNBI-hatgobindapur	100815
59	WB-02-034-006-002/9238	MOHON DAS PATRA	NAREN PATRA	BASATPUR	OBC-ganja	04792011000822
60	WB-02-034-006-002/9271	PROMILA PRAMANIK	KRISHNA PADA PRAMANIK	BASATPUR	UNBI-hatgobindapur	100689
61	WB-02-034-006-002/9204	SABITRI MALIK	BADAL MALIK	BASATPUR	OBC-ganja	04792121027238
62	WB-02-034-006-002/9177	SAKHI MANDAL	LT JITU	BASATPUR	OBC-ganja	04792121027382
63	WB-02-034-006-017/13617	ANOAR BEGAM	SKROMJAN ALI	GHATSHILA	-	
64	WB-02-034-006-017/13582	ANSURA SEIKH	KAJEMALI SK	GHATSHILA	UNBI-hatgobindapur	100929
65	WB-02-034-006-017/13480	ATUBA BIBI SEIKH	HAMID SK	GHATSHILA	UNBI-hatgobindapur	100583
66	WB-02-034-006-017/13693	DHENA MURMU	PARAN	GHATSHILA	PO-suhari	506374
67	WB-02-034-006-017/13437	HASNEHARA SEIKH	AKKEL SK	GHATSHILA	UNBI-hatgobindapur	100826
68	WB-02-034-006-017/13613	KORBAN SEIKH	AHESAN SK	GHATSHILA	UNBI-hatgobindapur	101920
69	WB-02-034-006-017/13613	NASEBA BIBI	SK KORBAN	GHATSHILA	PO-suhari	508100
70	WB-02-034-006-017/13424	NURUL HASAN SEIKH	MANIRUL SK	GHATSHILA	UNBI-hatgobindapur	7129
71	WB-02-034-006-017/13424	PHOTEMA BIBI	PHOTEMA	GHATSHILA	UNBI-hatgobindapur	416502010007129

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-006-017/13691	SHANKAR MURMU	PARAN	GHATSHILA	PO-suhari	506392
73	WB-02-034-006-017/13640	SK. ABDUL HAKIM	SABUR	GHATSHILA	PO-suhari	508027
74	WB-02-034-006-017/13565	SK. KASED ALI	SK IMRAN	GHATSHILA	PO-suhari	508026
75	WB-02-034-006-017/13633	SONAHAR SEIKH	SK ALI BOX	GHATSHILA	UNBI-hatgobindapur	100816
76	WB-02-034-006-017/13693	SUNI MURMU	CHENA MURMU	GHATSHILA	-	
77	WB-02-034-006-014/11708	BUKU BAURI	LATE SASTHI RAY	HAT GOBINDAPUR	UNBI-hatgobindapur	3131
78	WB-02-034-006-014/12847	GITA BANDOPADHYAYA	LATE AJIT	HAT GOBINDAPUR	UNBI-hatgobindapur	100852
79	WB-02-034-006-014/12871	KALYANI BHATTACHARYA	LT GOURISHANKAR	HAT GOBINDAPUR	UNBI-hatgobindapur	100575
80	WB-02-034-006-016/13174	KARNA MANDAL	PANCHKARI	HAT GOBINDAPUR	UNBI-hatgobindapur	101914
81	WB-02-034-006-014/12692	KHANDU HEMBRAM	SHITAL	HAT GOBINDAPUR	UNBI-hatgobindapur	101772
82	WB-02-034-006-014/12875	LAXMI RAY	LATE PANCHANON RAY	HAT GOBINDAPUR	UNBI-hatgobindapur	101773
83	WB-02-034-006-014/12932	LAXMINARAN RAY	LATE CHITTA RAY	HAT GOBINDAPUR	UNBI-hatgobindapur	7017
84	WB-02-034-006-016/13334	MAHAMMAD ALI MALICK	HAFIJUDDIN	HAT GOBINDAPUR	UNBI-hatgobindapur	103513
85	WB-02-034-006-014/12863	PANU RAY	LATE BHUPATI RAY	HAT GOBINDAPUR	UNBI-hatgobindapur	100701
86	WB-02-034-006-014/12748	PASHUPATI KARMAKAR	LATE JAGANATH	HAT GOBINDAPUR	UNBI-hatgobindapur	100576
87	WB-02-034-006-016/13389	RASHMANI HANSDA	SHANKAR	HAT GOBINDAPUR	UNBI-hatgobindapur	101862
88	WB-02-034-006-016/13326	SUDON PANDIT	GATIRAM	HAT GOBINDAPUR	UNBI-hatgobindapur	100818
89	WB-02-034-006-013/11051	ASHOK GHOSH	LT NANDAKISHOR GHOSH	HATGOBINDAPUR	UNBI-hatgobindapur	416502010099992
90	WB-02-034-006-014/12682	BALAI KARMAKAR	LT SAHADEB KARMAKAR	HATGOBINDAPUR	UNBI-hatgobindapur	416502010101689
91	WB-02-034-006-013/11109	BANSHIDHAR RAJAK	SARAT CHANDRA	HATGOBINDAPUR	UNBI-hatgobindapur	100627
92	WB-02-034-006-016/13159	BHARATI MANDAL	KARNA MONDAL	HATGOBINDAPUR	UNBI-hatgobindapur	416502010102109
93	WB-02-034-006-016/13174	BHARATI MANDAL		HATGOBINDAPUR	-	
94	WB-02-034-006-016/13472	BISWANATH THAKUR	NARU THAKUR	HATGOBINDAPUR	UNBI-hatgobindapur	416502010104919
95	WB-02-034-006-016/13276	DHIREN MANDAL	LT BINAY MANDAL	HATGOBINDAPUR	UNBI-hatgobindapur	416502010100232
96	WB-02-034-006-014/12747	FAKIRAN BIBI	SK ANU	HATGOBINDAPUR	-	
97	WB-02-034-006-013/0N27	GURUPADA HANSDA	SUKU	HATGOBINDAPUR	UNBI-hatgobindapur	416502010099848
98	WB-02-034-006-015/11710	KALIDASI BAG	MADHAI BAG	HATGOBINDAPUR	UNBI-hatgobindapur	416502010101293
99	WB-02-034-006-016/13159	KARNA MANDAL	LT PANCHKARI MONDAL	HATGOBINDAPUR	UNBI-hatgobindapur	416502010101914
100	WB-02-034-006-015/0N11	KSHUDIRAM GHORUI	BHOLANATH GHARUI	HATGOBINDAPUR	-	
101	WB-02-034-006-013/11162	LALU ROY	LT KHENDA ROY	HATGOBINDAPUR	UNBI-hatgobindapur	416502010102787
102	WB-02-034-006-015/11710	MADHAI BAG	LT NIRAPADA BAG	HATGOBINDAPUR	UNBI-hatgobindapur	416502010101293
103	WB-02-034-006-013/1N53	MAHADEB HAZRA	PANCHAKARI HAZRA	HATGOBINDAPUR	-	
104	WB-02-034-006-016/13174	MOHAN MANDAL	LT PANCHKARI MONDAL	HATGOBINDAPUR	-	
105	WB-02-034-006-013/10810	MRITUNJAY RAY	KANAI	HATGOBINDAPUR	UNBI-hatgobindapur	100790
106	WB-02-034-006-013/10804	NADU PANDIT	LT MEGHLAL PANDIT	HATGOBINDAPUR	-	
107	WB-02-034-006-013/10758	NEPAL RAY	LT HAREKRISHNA ROY	HATGOBINDAPUR	-	

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
108	WB-02-034-006-015/12672	PARULBALA SINGH	SINGH	HATGOBINDAPUR	-	
109	WB-02-034-006-013/0N54	RAMSINGH ROY	KHOKAN	HATGOBINDAPUR	-	
110	WB-02-034-006-016/13277	RASIK MALLIK	MAFIJUDDIN MALICK	HATGOBINDAPUR	UNBI-hatgobindapur	416502010100711
111	WB-02-034-006-014/12932	SANDHYA RAY	LAXMINARAN RAY	HATGOBINDAPUR	UNBI-hatgobindapur	416502010007017
112	WB-02-034-006-014/12789	SARASWATI HAZRA	AJIT HAZRA	HATGOBINDAPUR	UNBI-hatgobindapur	416502010003680
113	WB-02-034-006-016/13276	SUMITA MANDAL	DHIREN MANDAL	HATGOBINDAPUR	UNBI-hatgobindapur	416502010100232
114	WB-02-034-006-016/X53	GANGAMANI HANSDA	LATE DEBU	HATKANDA	UNBI-hatgobindapur	101000
115	WB-02-034-006-019/13972	AJIT HAZRA	SURYAKANTA HAZRA	JARUL	UNBI-hatgobindapur	416502010104905
116	WB-02-034-006-019/13974	BHAKTIPADA HAZRA	SURYA KANTA	JARUL	UNBI-hatgobindapur	103498
117	WB-02-034-006-019/14000	BISWANATH JASH	LT NARENDRA JASH	JARUL	PO-suhari	5115003119
118	WB-02-034-006-019/13961	DHARMADAS HAZRA	CHANDRAKANTA	JARUL	UNBI-hatgobindapur	100855
119	WB-02-034-006-019/14104	GAUYATRI KONER	BUDDHADEB KONER	JARUL	PO-suhari	511510828
120	WB-02-034-006-019/14035	KALIPADA BESRA	DELEM BESRA	JARUL	PO-suhari	5115002916
121	WB-02-034-006-019/13917	LAXMI NARAYAN ROY	LT KAMALAKANTA	JARUL	PO-suhari	508103
122	WB-02-034-006-019/13924	LAXMI RANI HAZRA	NABA KUMAR HAZRA	JARUL	PO-suhari	511506871
123	WB-02-034-006-019/13967	MENOKA HAZRA	SHAKTIPADA	JARUL	UNBI-hatgobindapur	102835
124	WB-02-034-006-019/13970	MUKTIPADA HAZRA	KALIPADA	JARUL	UNBI-hatgobindapur	6925
125	WB-02-034-006-019/13924	NABAKUMAR HAZRA	ATUL	JARUL	UNBI-hatgobindapur	100797
126	WB-02-034-006-019/13966	PARBATI HAZRA	BISWANATH	JARUL	SBI-Hatgobindapur	32272642655
127	WB-02-034-006-019/14048	SAKTIPADA DAS	KRISHNA CHANDRA	JARUL	UNBI-hatgobindapur	100672
128	WB-02-034-006-019/13961	SANTI HAZRA	DHARAMDAS HAZRA	JARUL	UNBI-hatgobindapur	416502010104907
129	WB-02-034-006-019/14024	SATYA BAG	LT KEDAR	JARUL	UNBI-hatgobindapur	102837
130	WB-02-034-006-019/13967	SHAKTIPADA HAZRA	SURYAKANTA	JARUL	UNBI-hatgobindapur	100798
131	WB-02-034-006-019/14032	SUBOL MALIK	RAJENDRA	JARUL	PO-suhari	508092
132	WB-02-034-006-007/11534	ANADI MAJHI	JOGINDRA	KADIGACHA	UNBI-hatgobindapur	100849
133	WB-02-034-006-007/11338	ANANDAMOYEE KUNDU	BASUDEB KUNDU	KADIGACHA	-	
134	WB-02-034-006-004/0N81	ANNAPURNA MAL	MUKTIPADA	KADIGACHA	-	
135	WB-02-034-006-007/11534	BADJHUBALA MAJHI	ANADI	KADIGACHA	SBI-Hatgobindapur	13509365352
136	WB-02-034-006-007/11334	CHHANI DAS	GENA DAS	KADIGACHA	PO-korar	645608
137	WB-02-034-006-007/11334	GENA DAS	SHASHTHIRAM	KADIGACHA	UNBI-hatgobindapur	416502010103521
138	WB-02-034-006-007/1N7	HARADHAN MONDAL	NANDALAL MONDAL	KADIGACHA	UNBI-hatgobindapur	416502120000081
139	WB-02-034-006-007/11417	JASHODA PATRA	LT PRAFULLA	KADIGACHA	-	
140	WB-02-034-006-007/11332	LAXMIRANI MONDAL	MANASHA MONDAL	KADIGACHA	PO-korar	715005576
141	WB-02-034-006-007/11440	MADAN BAG	LT PANCH KARI	KADIGACHA	PO-korar	641652
142	WB-02-034-006-007/11332	MANASA MONDAL	SHASIBHUSAN	KADIGACHA	-	
143	WB-02-034-006-007/11372	NANDRANI DAS	LT BADAL	KADIGACHA	SBI-Hatgobindapur	31211457004

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
144	WB-02-034-006-007/1N21	NIMAI MONDAL	LT BIRBHADRA MANDAL	KADIGACHA	ALHB-DEWANDIGHI	50208523036
145	WB-02-034-006-007/11369	SANATAN DAS	LT SHASHTIRAM	KADIGACHA	UNBI-hatgobindapur	416502010103522
146	WB-02-034-006-004/1N68	UMADASI MAJI	PACHKARI	KORAR	UNBI-hatgobindapur	101875
147	WB-02-034-006-010/12313	AROTI LOHAR	PURNA LOHAR	KUSHA	UNBI-hatgobindapur	101121
148	WB-02-034-006-010/12216	BHABA HANSDA	MASO	KUSHA	UNBI-hatgobindapur	100877
149	WB-02-034-006-010/12074	DULAL MANDAL	LT BHAKTA MONDAL	KUSHA	-	
150	WB-02-034-006-010/12314	FULCHAND LOHAR	AMULYA	KUSHA	PO-Sukur	507406
151	WB-02-034-006-010/12357	GADADHAR MALIK	BIBHUTI	KUSHA	PO-Sukur	508051
152	WB-02-034-006-010/12111	GANGADHAR MALIK	MALIK	KUSHA	PO-Sukur	5115002263
153	WB-02-034-006-010/12073	KALIPADA MALIK	UMESH	KUSHA	UNBI-hatgobindapur	5525
154	WB-02-034-006-010/12330	KARTIK KARMAKAR	LT BIJAY KARMAKAR	KUSHA	PO-Sukur	511507293
155	WB-02-034-006-010/12288	MADAN MOHAN BISWAS	BALAI	KUSHA	UNBI-hatgobindapur	100908
156	WB-02-034-006-010/12289	MADHU SUDAN BISWAS	LT BALAI BISWAS	KUSHA	UNBI-hatgobindapur	416502010104926
157	WB-02-034-006-010/12216	PANMONI HANSDA	BHABA HANSDA	KUSHA	PO-Sukur	5115004203
158	WB-02-034-006-010/12311	SATYANARAYAN DAS	S DAS	KUSHA	SBI-Hatgobindapur	33349294716
159	WB-02-034-006-010/12106	SHAMBHUNATH HAZRA	PANCHANAN HAZRA	KUSHA	UNBI-hatgobindapur	416502010104038
160	WB-02-034-006-010/12288	SHANTI RANI BISWAS	MADAN BISWAS	KUSHA	-	
161	WB-02-034-006-010/12252	SHITAL BISWAS	BISHU	KUSHA	UNBI-hatgobindapur	100999
162	WB-02-034-006-010/12055	SISIR JASH	LT KARTIK YASH	KUSHA	UNBI-hatgobindapur	416502120000078
163	WB-02-034-006-010/12238	SRIDHAR JASH	KARTICK JASH	KUSHA	UNBI-hatgobindapur	416502010100915
164	WB-02-034-006-010/12075	TARAKDASI SEN	BHARATI SEN	KUSHA	UNBI-hatgobindapur	416502010102455
165	WB-02-034-006-004/9963	ANIL MAL	HAREN	MAHIPAL	-	
166	WB-02-034-006-004/10086	GANGAMONI SAREN	SHITAL	MAHIPAL	UNBI-hatgobindapur	99718
167	WB-02-034-006-004/9989	HARU KHANDAT	LT PURNA	MAHIPAL	PO-kashiara	511513214
168	WB-02-034-006-004/10000	JANANI MAL	PASHUPATI	MAHIPAL	PO-kashiara	507316
169	WB-02-034-006-004/10002	JASHODA MALIK	TINKARI	MAHIPAL	PO-kashiara	507435
170	WB-02-034-006-004/9907	MALATI HEMRAM	GIDEDHAR HEMBRAM	MAHIPAL	OBC-ganja	04792121026484
171	WB-02-034-006-004/10000	PASHUPATI MAL	FANI	MAHIPAL	PO-kashiara	507315
172	WB-02-034-006-004/9989	PRATIMA KHANDAT	HARU KHANDAT	MAHIPAL	-	
173	WB-02-034-006-004/0N23	SANTI KISKU		MAHIPAL	-	
174	WB-02-034-006-004/10025	SK. DIL MAHAMMAD	SK NUR MD	MAHIPAL	UNBI-hatgobindapur	101890
175	WB-02-034-006-004/10068	SK. SOBAN	KAMARUDDIKN	MAHIPAL	-	
176	WB-02-034-006-004/10036	SUKURMONI HANSDA	TARAPADA HANSDA	MAHIPAL	PO-kashiara	508038
177	WB-02-034-006-004/10036	TARAPADA HANSDA	LATE GOPINATH HANSDA	MAHIPAL	-	
178	WB-02-034-006-003/9790	ALHADI MANDI	JAYRAM MANDI	PURBA KASHIARA	UNBI-hatgobindapur	416502010100957
179	WB-02-034-006-003/9824	ANANDA DAS	LATE NANI DAS	PURBA KASHIARA	PO-kashiara	507322



# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
180	WB-02-034-006-003/9943	BASIYA TUDU	LATE SOM TUDU	PURBA KASHIARA	-	
181	WB-02-034-006-003/9824	BIPHOLA DAS	ANANDA DAS	PURBA KASHIARA	-	
182	WB-02-034-006-003/9790	JAYRAM MANDI	LATE BALARAM MANDI	PURBA KASHIARA	UNBI-hatgobindapur	100957
183	WB-02-034-006-003/9882	PADA MANDI	LATE SANATAN MANDI	PURBA KASHIARA	-	
184	WB-02-034-006-003/9884	PURNA MANDI	LATE SAGAR MANDI	PURBA KASHIARA	PO-kashiara	507312
185	WB-02-034-006-003/9745	PUSPALATA MAJHI	LATE RENUPADA MAJHI	PURBA KASHIARA	UNBI-hatgobindapur	100608
186	WB-02-034-006-003/9744	RAMADHAR GHOSH	LATE NATHAI GHOSH	PURBA KASHIARA	UNBI-hatgobindapur	102734
187	WB-02-034-006-001/9438	BAIDYANATH RAY	BARU	RAIPUR	UNBI-hatgobindapur	101007
188	WB-02-034-006-001/9555	BISWANATH HAZRA	SHYAMA	RAIPUR	UNBI-hatgobindapur	100875
189	WB-02-034-006-001/9423	DULAL SANTRA	FAKIR	RAIPUR	UNBI-hatgobindapur	100802
190	WB-02-034-006-001/9553	GOPAL KISKU	ISHWAR	RAIPUR	UNBI-hatgobindapur	100948
191	WB-02-034-006-001/9494	SADHAN MALIK	KAMALAKANTA	RAIPUR	UNBI-hatgobindapur	100834
192	WB-02-034-006-001/9380	SUKUMAR DHARA	LT KALIPAN DHARA	RAIPUR	OBC-ganja	04792121025210
193	WB-02-034-006-008/10685	ASHOK MAJHI	LT JOGESH MAJHI	RAMAIPUR	OBC-ganja	04792121042866
194	WB-02-034-006-008/10650	ASHOK MAL	LT SITAL	RAMAIPUR	OBC-ganja	04792191005808
195	WB-02-034-006-008/10523	BADLI MAL	NEMAI	RAMAIPUR	UNBI-hatgobindapur	99581
196	WB-02-034-006-008/10591	BIJAY MAL	LT SUKCHAND MAL	RAMAIPUR	SBI-Hatgobindapur	33795745411
197	WB-02-034-006-008/10491	DUKHIRAM BAGDI	LT RAMPADA	RAMAIPUR	OBC-ganja	04792282002100
198	WB-02-034-006-008/10677	HARIPADA MAL	LT DHIRENDRANATH MAL	RAMAIPUR	OBC-ganja	04792010010100
199	WB-02-034-006-008/10498	KANURANI MAAL	NIRENDRANATH	RAMAIPUR	UNBI-hatgobindapur	100696
200	WB-02-034-006-008/10681	KESHTA MAL	MOHAN	RAMAIPUR	OBC-ganja	04792011000570
201	WB-02-034-006-008/10720	MADANMOHAN MAL	GOPAL	RAMAIPUR	OBC-ganja	04792011000631
202	WB-02-034-006-008/0N1	MANGAL HEMRAM	SANATAN	RAMAIPUR	OBC-ganja	04792010016950
203	WB-02-034-006-008/10498	NIRENDRA MAL	BHAKTIPADA	RAMAIPUR	UNBI-hatgobindapur	100697
204	WB-02-034-006-008/10596	SARASWATI MALLICK	LT SRISTIDHAR MALIK	RAMAIPUR	PO-korar	7115005242
205	WB-02-034-006-008/10507	SHIBSANKAR MAL	BALARAM	RAMAIPUR	UNBI-hatgobindapur	100771
206	WB-02-034-006-008/10720	SUSHUMA LMAL	MADANMOHAN	RAMAIPUR	OBC-ganja	04792121035158
207	WB-02-034-006-012/12392	MADAN HAZRA	DULAL	RAMNAGAR	UNBI-hatgobindapur	416502010104300
208	WB-02-034-006-012/12395	MAHANANDA HAZRA	GOPAL HAZRA	RAMNAGAR	SBI-Hatgobindapur	31020067507
209	WB-02-034-006-012/12393	MOHAN HAZRA	DULAL HAZRA	RAMNAGAR	UNBI-hatgobindapur	416502010104132
210	WB-02-034-006-012/12575	PRABIR BISWAS	TUSTAPADA	RAMNAGAR	UNBI-hatgobindapur	416502010000344
211	WB-02-034-006-012/12417	SAKURMANI KORA	S KORA	RAMNAGAR	-	
212	WB-02-034-006-012/12718	TILOKA DAS	PASHUPATI	RAMNAGAR	UNBI-hatgobindapur	416502010100675
213	WB-02-034-006-018/13724	ADITYA GADI	RENUPADA	SUHARI	UNBI-hatgobindapur	416502010100844
214	WB-02-034-006-018/13815	AJIT DHARA	DOLA	SUHARI	PO-suhari	508063
215	WB-02-034-006-018/13807	AROTI SANTRA	MAHESWAR	SUHARI	UNBI-hatgobindapur	416502010104915



**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
216	WB-02-034-006-018/13812	BECHARAM SANTRA	TARANI	SUHARI	SBI-Hatgobindapur	34394303355
217	WB-02-034-006-018/13760	GOBINDA MAJHI	HABUL MAJHI	SUHARI	UNBI-hatgobindapur	416502010104914
218	WB-02-034-006-018/13814	GOPAL MAJHI	LT HABUL MAJHI	SUHARI	SBI-Hatgobindapur	34440342565
219	WB-02-034-006-018/13814	JASHODA MAJHI	GOPALMAJHI	SUHARI	SBI-Hatgobindapur	34440342565
220	WB-02-034-006-018/13706	KAMOLA DALUI	NIRAPADA	SUHARI	UNBI-hatgobindapur	416502010100859
221	WB-02-034-006-018/13665	KASHINATH MAJHI	SHAKIPADA	SUHARI	UNBI-hatgobindapur	416502010104903
222	WB-02-034-006-018/13803	KENARAM POREL	NARAYAN	SUHARI	PO-suhari	508056
223	WB-02-034-006-018/13761	KHETUBALA MAJHI	NANDA	SUHARI	SBI-Hatgobindapur	34667543899
224	WB-02-034-006-018/13807	MAHESWAR SANTRA	PRAHLAD SANTRA	SUHARI	UNBI-hatgobindapur	416502010104915
225	WB-02-034-006-018/13761	NANDALAL MAJHI	HABUL	SUHARI	UNBI-hatgobindapur	416502010100831
226	WB-02-034-006-018/13658	RANU BALA DHARA	KAMAL	SUHARI	UNBI-hatgobindapur	416502010100806
227	WB-02-034-006-018/13671	RATAN BAG	KALIPADA	SUHARI	UNBI-hatgobindapur	416502010105872
228	WB-02-034-006-018/13736	SADANANDA RAY	KARIRAM	SUHARI	PO-suhari	508057
229	WB-02-034-006-018/13724	SANDHYA GADI	ADITYA	SUHARI	UNBI-hatgobindapur	416502120000048
230	WB-02-034-006-018/13707	SANKORI MALIK		SUHARI	-	
231	WB-02-034-006-018/13672	SATAN BAG	KALIPADA	SUHARI	UNBI-hatgobindapur	416502010105887
232	WB-02-034-006-009/1N4	BASUDEB RANA	BAIDYANATH	SUKUR	SBI-Hatgobindapur	33976269162
233	WB-02-034-006-009/11882	BHANUMOTI DHARA	SHIBU DHARA	SUKUR	SBI-Hatgobindapur	33965216000
234	WB-02-034-006-009/11776	DHARMADAS PANDIT	LT KANSHA PANDIT	SUKUR	SBI-Hatgobindapur	34432479997
235	WB-02-034-006-009/11665	JAGAT MALIK	SIBUPADA	SUKUR	SBI-Hatgobindapur	33937986072
236	WB-02-034-006-009/X47	JIBAN KONGAR	LATE SURENDRA	SUKUR	UNBI-hatgobindapur	101348
237	WB-02-034-006-009/1N4	MAMATA RANA	BASUDEB RANA	SUKUR	SBI-Hatgobindapur	33976269162
238	WB-02-034-006-009/11748	MUKTIPADA MALIK	LT PANCHKARI MALIK	SUKUR	SBI-Hatgobindapur	34485644611
239	WB-02-034-006-009/11662	PARESH MALIK	LT BHAKTIPADA	SUKUR	SBI-Hatgobindapur	33968044852
240	WB-02-034-006-009/11896	PRABHAKAR HAZRA	LT NANDDULAL	SUKUR	SBI-Hatgobindapur	33940828688
241	WB-02-034-006-009/11766	RABINDRANATH MALIK	LT KHUDIRAM	SUKUR	UNBI-hatgobindapur	416502120000207
242	WB-02-034-006-009/11881	SANATAN DHARA	LT PABAI	SUKUR	SBI-Hatgobindapur	33382284583
243	WB-02-034-006-009/11882	SHIBUPADA DHAAR	LT PACHAI	SUKUR	PO-Sukur	507393
244	WB-02-034-006-009/1N11	SUDAM MALICK	UPENDRANATH	SUKUR	PO-Sukur	507411

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>KURMUN-II</b>						
1	WB-02-034-007-004/7783	ALLO KHETRAPAL	PANCHANAN	BALGANA	SBI-Hatgobindapur	33310302788
2	WB-02-034-007-005/8697	ANANDAMOHAN ROY	BHIBHUTIBUSAN ROY	BALGANA	SBI-Hatgobindapur	31020134677
3	WB-02-034-007-004/7752	CHABI DAS	SHYAMAPADA DAS	BALGANA	PO-bolgona	506883
4	WB-02-034-007-004/7874	DINU ROY	ISHAN ROY	BALGANA	UNBI-hatgobindapur	416502120000088
5	WB-02-034-007-004/7602	GADAI HAJRA	LAKHINARAYAN HAJRA	BALGANA	-	
6	WB-02-034-007-005/8793	GANGA MAJHI	BADAL	BALGANA	SBI-Hatgobindapur	33929084971
7	WB-02-034-007-004/7896	GITA BAG	SHAMBHU BAG	BALGANA	-	
8	WB-02-034-007-004/7872	GONESH KHETRAPAL	DASU KHETRAPAL	BALGANA	UNBI-hatgobindapur	416502120000087
9	WB-02-034-007-004/7714	HARADHAN ROY	PU RNACHANDRA ROY	BALGANA	-	
10	WB-02-034-007-004/7801	HARI SADHAN MAJHI	MAHADEB MAJHI	BALGANA	-	
11	WB-02-034-007-004/0N9	JAYABATI GHOURI	PARAN GHORUI	BALGANA	SBI-Hatgobindapur	34225056911
12	WB-02-034-007-005/8715	JOTSNA KONER	LT PACHKARI KONER	BALGANA	SBI-Hatgobindapur	33934475072
13	WB-02-034-007-004/7773	KAMALSA SINGH SARDAR	LT HAKIM SARDAR	BALGANA	SBI-Hatgobindapur	33924142512
14	WB-02-034-007-004/7720	KANAI KHETRAPAL	NIBARAN KHETRAPAL	BALGANA	UNBI-hatgobindapur	416502120000030
15	WB-02-034-007-004/7886	KHUDIRAM DAS	PADA	BALGANA	SBI-kurmun	30621630161
16	WB-02-034-007-004/7757	KHUDIRAM DAS	LT NALINA DAS	BALGANA	-	
17	WB-02-034-007-004/7838	KHUDIRAM SATRA		BALGANA	-	
18	WB-02-034-007-004/7876	MAHADEB DAS	BHUPATI	BALGANA	PO-bolgona	506101
19	WB-02-034-007-005/8645	MALINA PATRA	SANTOSH PATRA	BALGANA	SBI-Hatgobindapur	33919547638
20	WB-02-034-007-003/7444	MENEKA MALIK	HARADHAN MALIK	BALGANA	-	
21	WB-02-034-007-004/7801	MUKTI MAJHI	HSARI SADHAN MAJHI	BALGANA	SBI-Hatgobindapur	33924114812
22	WB-02-034-007-005/8817	MUKTIPADA SARKAR	RAMCHANDRA	BALGANA	SBI-Hatgobindapur	33924116127
23	WB-02-034-007-004/7596	NARU GOPAL DURLAV		BALGANA	-	
24	WB-02-034-007-004/7876	NILA DAS	MAHADEV DAS	BALGANA	-	
25	WB-02-034-007-005/8539	PADDABALA MALLIK	LT SAKTIPADA	BALGANA	-	
26	WB-02-034-007-005/8557	SANDHARANI MALLIK	KAMAL MALIK	BALGANA	SBI-kurmun	31599814687
27	WB-02-034-007-004/7896	SHAMBHUNATH BAG	GOUR	BALGANA	PO-bolgona	506133
28	WB-02-034-007-005/8563	SHANTI MALIK	LT SUREN MALIK	BALGANA	-	
29	WB-02-034-007-004/7752	SHYAMAPADA DAS	KARTICK	BALGANA	SBI-kurmun	30637944125
30	WB-02-034-007-004/7777	SOMA KHETRAPAL	SHAKI KHETRAPAL	BALGANA	-	
31	WB-02-034-007-004/7828	SONAKA MONDAL	MONDAL	BALGANA	-	
32	WB-02-034-007-004/7830	SUKLAL MURMU	KALIPADA MURMU	BALGANA	-	
33	WB-02-034-007-004/7891	SUMITRA KONRA	SYAMAPADA	BALGANA	-	
34	WB-02-034-007-005/8500	DUKSHIRAM POREL	JATIN POREL	BALGONA	SBI-kurmun	30663287622
35	WB-02-034-007-005/8645	SANTOSH PATRA	GAKUL PATRA	BALGONA	PO-bolgona	506107

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-007-006/X123	SHOVARANI MALIK	BECHARAM MALIK	BALGONA	PO-bolgona	506122
37	WB-02-034-007-008/8055	ANIL SINGH	DALIM	DEBAGRAM	BCCB-kurmun	15201/766
38	WB-02-034-007-008/8089	ARUN KHETRAPAL	FAKIR	DEBAGRAM	PO-kurmun	643721
39	WB-02-034-007-008/7964	BANYESWARI MAJI	RABI MAJHI	DEBAGRAM	PO-kurmun	646022
40	WB-02-034-007-008/8107	BISWANATH DAS	FANINDRA NATH	DEBAGRAM	PO-kurmun	643754
41	WB-02-034-007-008/7948	DAGUN BAG	BHUPATI	DEBAGRAM	BCCB-kurmun	1211524000000628
42	WB-02-034-007-008/7957	DASHARATH MAJI	ABILASH	DEBAGRAM	PO-kurmun	643755
43	WB-02-034-007-008/8097	DUDURANI KHETRAPAL	SHAKTIPADA KHERAPAL	DEBAGRAM	BCCB-kurmun	15201/4892
44	WB-02-034-007-008/7975	GAYATRI BAG	SITANATH	DEBAGRAM	SBI-kurmun	33906434957
45	WB-02-034-007-008/7961	GOUR MONDAL	BHAGIRATH MONDAL	DEBAGRAM	SBI-kurmun	31630698632
46	WB-02-034-007-008/8163	JAMANA BAG	SURYA KR BAG	DEBAGRAM	BCCB-kurmun	1211520100005320
47	WB-02-034-007-008/7953	KALIDASI MONDAL	LT HARIDAS	DEBAGRAM	BCCB-kurmun	NOFR-1275
48	WB-02-034-007-008/8061	KANAK DAS	LT SRISTIDHAR	DEBAGRAM	BCCB-kurmun	1211520100005307
49	WB-02-034-007-008/8095	KHOKAN CHANDRA HAZRA	KSHETRANATH	DEBAGRAM	SBI-kurmun	30685781003
50	WB-02-034-007-008/8065	KINKAR BAG	LT SATISH	DEBAGRAM	-	
51	WB-02-034-007-008/8145	KISHORI MOHAN BAG	LT TINKARI	DEBAGRAM	BCCB-kurmun	NOFR-1169
52	WB-02-034-007-008/8137	LAXMAN BAG	AMULYA BAG	DEBAGRAM	BCCB-kurmun	NOFR 886
53	WB-02-034-007-008/7948	MAYA BAG	DAGUN BAG	DEBAGRAM	BCCB-kurmun	1211524000000628
54	WB-02-034-007-008/8126	MAYARANI HAJRA	RADHASHYAM HAZRA	DEBAGRAM	BCCB-kurmun	1211520100005401
55	WB-02-034-007-008/7927	NETAI KONGAR	LT KALIPADA	DEBAGRAM	BCCB-kurmun	NOFR-1267
56	WB-02-034-007-008/8077	NITAI MAL	LT BUDHU MAL	DEBAGRAM	BCCB-kurmun	NOFR-652
57	WB-02-034-007-008/7944	NITAI MONDAL	BHAGIRATH MANDAL	DEBAGRAM	BCCB-kurmun	1211524000000641
58	WB-02-034-007-008/7957	PUSPA MAJHI	DASHARATH MAJHI	DEBAGRAM	BCCB-kurmun	1211524000000648
59	WB-02-034-007-008/8126	RADHASHAYAM HAZRA	KSHETRANATH	DEBAGRAM	PO-kurmun	643692
60	WB-02-034-007-008/7919	REKHA BAG	KUSHADHWAJ	DEBAGRAM	BCCB-kurmun	15201/3
61	WB-02-034-007-008/8097	SAKTIPADA KSHETRAPAL	KALIPADA	DEBAGRAM	PO-kurmun	643690
62	WB-02-034-007-008/7915	SHYAM SADDAR	LT MATI SARDAR	DEBAGRAM	-	
63	WB-02-034-007-008/7962	SISIR SING	LT BADAL SINGH	DEBAGRAM	SBI-kurmun	32695381713
64	WB-02-034-007-008/7975	SITA NATH BAG	LT GOBINDA	DEBAGRAM	-	
65	WB-02-034-007-008/8163	SURJA KUMAR BAG	GOURENDRA	DEBAGRAM	BCCB-kurmun	15201/4833
66	WB-02-034-007-003/7117	BHADRESWAR LAHA	NARENDRANATH LAHA	MALIKITA	-	
67	WB-02-034-007-003/7061	BHAKTA HAJRA	KALIPADA HAJRA	MALIKITA	SBI-Hatgobindapur	34190816142
68	WB-02-034-007-003/7029	GANESH LAHA	TARANI LAHA	MALIKITA	PO-bolgona	506132
69	WB-02-034-007-003/7047	GURUCHARAN MURMU	MUNSI MURMU	MALIKITA	-	
70	WB-02-034-007-003/7422	JOYGOPAL MAJHI	PANCHANAN MAJHI	MALIKITA	PO-bolgona	507100
71	WB-02-034-007-003/7027	NIMAI LAHA	KALIPADA LAHA	MALIKITA	SBI-Hatgobindapur	34188046540

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-007-003/7677	RAGHUNATH RAKSHIT	PANCHANAN RAKSHIT	MALIKITA	SBI-Hatgobindapur	33914662883
73	WB-02-034-007-003/7060	RATAN HAZRA	KALACHAND HAJRA	MALIKITA	PO-bolgona	506611
74	WB-02-034-007-003/7431	SABITRI BAG	SUDHIR BAG	MALIKITA	-	
75	WB-02-034-007-001/6935	ANNA MAJHI		PALASHI	-	
76	WB-02-034-007-002/7362	ANNAPURNA ROY	HRIMOHAN ROY	PALASHI	SBI-kurmun	30593813686
77	WB-02-034-007-002/7267	BASUDEB HAJRA	LT KALIPADA	PALASHI	-	
78	WB-02-034-007-001/6937	BIJOY MAJHI	LT BRINDABAN MAJHI	PALASHI	SBI-kurmun	33916593268
79	WB-02-034-007-002/7160	CHARUBALA DHARA	SHANTI	PALASHI	PO-Hatgobindapur	507073
80	WB-02-034-007-002/7174	CHINTAHARAN HAJRA	GOURCHANDRA	PALASHI	SBI-kurmun	30593814385
81	WB-02-034-007-001/6865	GITA SANTRA	SUKHAMOY SANTRA	PALASHI	PO-sonapolashi	506078
82	WB-02-034-007-001/6786	GURUDAS BANDOPADHYAY	SHYAMAPADA BANDOPADHYAY	PALASHI	SBI-kurmun	31336130675
83	WB-02-034-007-002/7299	HARADHAN SANTRA	LT FAKIR SANTRA	PALASHI	SBI-kurmun	30701359958
84	WB-02-034-007-002/7362	HARIMOHAN ROY	LT BHUTANATH ROY	PALASHI	SBI-kurmun	30593813686
85	WB-02-034-007-002/7255	JASAVYA	MANIK	PALASHI	-	
86	WB-02-034-007-001/6750	JUMU MURMU	LT NAYAN	PALASHI	SBI-kurmun	31118156547
87	WB-02-034-007-001/6739	KARTIK HAJRA	DHARMADAS HAJRA	PALASHI	SBI-kurmun	33692645561
88	WB-02-034-007-001/6759	KATU RANI MAJHI	PAKKHIRAM MAJHI	PALASHI	PO-sonapolashi	506898
89	WB-02-034-007-002/7346	KENARAM ROY	LT KALIPADA	PALASHI	SBI-kurmun	30593813700
90	WB-02-034-007-001/6960	KSHUDIRAM SANTRA	PANCHANAN SANTRA	PALASHI	PO-sonapolashi	504612
91	WB-02-034-007-001/6854	LAKSHMINARAYAN SOREN	NABIN	PALASHI	-	
92	WB-02-034-007-001/0N22	LHAKEI	P NAG	PALASHI	-	
93	WB-02-034-007-001/0N22	LXMI NAG	SAHADEB	PALASHI	PO-sonapolashi	507045
94	WB-02-034-007-001/1N12	MANTU LAL TUDU	LT KANDRU TUDU	PALASHI	SBI-kurmun	31490335209
95	WB-02-034-007-002/7354	NAMITA ROY	NANDALAL ROY	PALASHI	-	
96	WB-02-034-007-002/7323	NARENDRA KHETRAPAL		PALASHI	-	
97	WB-02-034-007-001/6712	NARU DHARA	LT BHASKAR	PALASHI	BCCB-kurmun	NOFR-709
98	WB-02-034-007-001/6935	PASPUATI MAJHI	LT GOKUL MAJHI	PALASHI	-	
99	WB-02-034-007-002/7173	PROMILA HAZRA	MUKTIPADA HAJRA	PALASHI	PO-sonapolashi	506091
100	WB-02-034-007-002/7339	PUSPA SANTRA	BIMAN	PALASHI	PO-sonapolashi	506152
101	WB-02-034-007-001/6786	PUSPA BANERJEE	GURUDAS BANDOPADHYAY	PALASHI	SBI-kurmun	31691904189
102	WB-02-034-007-001/6752	RADHIKA MANDI	LT MANGAL MANDI	PALASHI	SBI-kurmun	33703419394
103	WB-02-034-007-002/7208	RATAN DEY	KALACHAND DEY	PALASHI	SBI-kurmun	30751750591
104	WB-02-034-007-002/7252	SABITRI PRAMANIK	SHYAMAPADA PRAMANIK	PALASHI	SBI-kurmun	30719162985
105	WB-02-034-007-001/6755	SARAMA HAZRA	KHUDIRAM HAJRA	PALASHI	PO-sonapolashi	504023
106	WB-02-034-007-002/7178	SHAVARANI	SIBU	PALASHI	-	
107	WB-02-034-007-002/0N11	SHIBANI MAJHI	BISWANATH	PALASHI	PO-sonapolashi	507074

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
108	WB-02-034-007-002/7252	SHYAMAPADA PRAMANIK	LT ANUKUL	PALASHI	SBI-kurmun	30719162985
109	WB-02-034-007-001/6751	SHYAMNATH SAREN	LT LAL SAREN	PALASHI	SBI-kurmun	31118153455
110	WB-02-034-007-002/7320	SOBHARANI KHETRAPAL		PALASHI	-	
111	WB-02-034-007-001/1N5	SUBOL GHARUI	AASU GHARUI	PALASHI	-	
112	WB-02-034-007-001/6765	SUDARSAN VUIYA	SANKAR BHUINYA	PALASHI	PO-sonapolashi	508107
113	WB-02-034-007-001/6965	URMILA SANTRA	NARAYAN	PALASHI	PO-sonapolashi	501198
114	WB-02-034-007-006/8301	ANIL DAS	SHIBU DAS	SADDYA	PO-sadya	506119
115	WB-02-034-007-006/8301	BULA DAS	ANIL DAS	SADDYA	PO-sadya	506747
116	WB-02-034-007-007/8584	ADARI LET	BAIDYANATH LET	SADYA	SBI-Hatgobindapur	33956132662
117	WB-02-034-007-006/8284	AJIT JANA	LT HARADHAN	SADYA	SBI-kurmun	31870073759
118	WB-02-034-007-007/8401	BADALI SEN	DHIREN SEN	SADYA	PO-sadya	506172
119	WB-02-034-007-007/8584	BAIDYANATH LET	KALO	SADYA	PO-sadya	506719
120	WB-02-034-007-007/8618	BALAI MALIK	GAUR MALIK	SADYA	UNBI-hatgobindapur	416502010105522
121	WB-02-034-007-007/8448	DULAL RAJAMAL	PABITRA RAJAMAL	SADYA	PO-sadya	506135
122	WB-02-034-007-007/8629	HARI GHATOWAL	RUPEN GHATOWAL	SADYA	-	
123	WB-02-034-007-006/8204	KASHANTA MONDAL	LT MADHUSUDAN MONDAL	SADYA	SBI-Hatgobindapur	31226077239
124	WB-02-034-007-006/X129	KSHUDIRAM DHARA	GANGADHAR DHARA	SADYA	PO-sadya	506143
125	WB-02-034-007-007/8449	MINATI MAL		SADYA	-	
126	WB-02-034-007-006/8299	SAKTI PADA DAS	LT DURGAPADA DAS	SADYA	SBI-kurmun	31564649769
127	WB-02-034-007-007/8618	SUBARNA MALIK	BALAI MALIK	SADYA	-	
128	WB-02-034-007-009/8848	AMRESH BANDHAPADHYA	MRITYUNJAY	SINGHA PARA	PO-sadya	508113
129	WB-02-034-007-009/9021	BIMAN MAJHI	LATE DOLGOBINDA MAJHI	SINGHA PARA	PO-sadya	506117
130	WB-02-034-007-009/6704	FULKUMARI RAJMALLAV	MANIK RALMALLAV	SINGHA PARA	SBI-Hatgobindapur	33914644161
131	WB-02-034-007-009/9042	GANGA RAM CHAKRABORTY	PRANKRISHNA CHAKRABORTY	SINGHA PARA	SBI-Hatgobindapur	31116455663
132	WB-02-034-007-009/8913	JHARNA CHAKRABORTY	SHIBRAM CHAKRABORTY	SINGHA PARA	-	
133	WB-02-034-007-009/6704	MANIK RAJMALLAV	LATE TUFAN RAJMALLAV	SINGHA PARA	SBI-Hatgobindapur	33914661459
134	WB-02-034-007-009/9049	RUPALI JASH	LATE TARAPADA JASH	SINGHA PARA	SBI-Hatgobindapur	31062733184
135	WB-02-034-007-009/8913	SHIBRAM CHAKRABORTY	NIRMAL CHAKRABARTY	SINGHA PARA	-	

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>NABASTHA-I</b>						
1	WB-02-034-008-011/3317	AJIT SINGH	BANAMALI	AUSHA	PGB-Nabastha	5264
2	WB-02-034-008-010/4194	DUDU ROY	LT NANTU	AUSHA	-	
3	WB-02-034-008-010/4249	FAYDAR SHEKH	LT OHADU	AUSHA	PGB-Nabastha	10880110014562
4	WB-02-034-008-011/4749	GOUR MALIK	CHANDI	AUSHA	PGB-Nabastha	5088
5	WB-02-034-008-011/5010	HALIMA SK.	KACHI SK	AUSHA	PGB-Nabastha	5097
6	WB-02-034-008-010/4364	KANAN MONDOL	BAMA MONDAL	AUSHA	PGB-Nabastha	10880100002475
7	WB-02-034-008-010/4368	MANGALA BAG	MOHON BUG	AUSHA	PGB-Nabastha	10880110014517
8	WB-02-034-008-010/4380	MOHADEB MALIK	LT PASUPATI MALIK	AUSHA	PGB-Nabastha	10880110006354
9	WB-02-034-008-010/4368	MOHON BUG	LT NAGEN BAG	AUSHA	PGB-Nabastha	10880110014508
10	WB-02-034-008-011/4760	PABAN MAHALI	LT MADAN	AUSHA	-	
11	WB-02-034-008-011/1N32	PUTKI HANSDA	BANKA	AUSHA	PGB-Nabastha	10880110012175
12	WB-02-034-008-011/0N26	RABINDRANATH SING	LT PABITRA	AUSHA	PGB-Nabastha	10880110014526
13	WB-02-034-008-011/4749	SAGARIKA MALIK	GOUR MALIK	AUSHA	-	
14	WB-02-034-008-010/4380	SANTI MALIK	MAHADEB MALIK	AUSHA	PGB-Nabastha	10880110014483
15	WB-02-034-008-010/4361	SITALA MONDAL	LT SADHAN	AUSHA	PGB-Nabastha	5252
16	WB-02-034-008-010/4160	SUMITRA DHARA	PASUPATI	AUSHA	PGB-Nabastha	5343
17	WB-02-034-008-001/6102	BASUDEB DHARA	SRIPATI	BAROSUYA	SBI-gobindapur	31140196263
18	WB-02-034-008-001/6160	BULURANI MONDAL	FATIK MANDAL	BAROSUYA	SBI-gobindapur	31140669469
19	WB-02-034-008-001/6245	DEVLAL MURMU	LT NABIN MURMU	BAROSUYA	PO-BEGUT	506752
20	WB-02-034-008-001/6137	LAKSHMI MARJIT	ABHOY	BAROSUYA	UNBI-hatgobindapur	416502010101594
21	WB-02-034-008-001/6148	MADAN HAZRA	RENUPADA	BAROSUYA	PO-sadya	506807
22	WB-02-034-008-001/6249	MADAN MAL	LAXMAN MAL	BAROSUYA	SBI-Hatgobindapur	32799682281
23	WB-02-034-008-001/6017	NANDO MANDAL	MANTU	BAROSUYA	PGB-Nabastha	5085
24	WB-02-034-008-001/6154	PANMONI SOREN	HARADHAN	BAROSUYA	PGB-Nabastha	10880100003485
25	WB-02-034-008-001/6305	PARU TUDU	SHIKARI TUDU	BAROSUYA	SBI-Hatgobindapur	33469438118
26	WB-02-034-008-001/6238	PHULMONI HANSDA	SOURAV HANSDA	BAROSUYA	UNBI-hatgobindapur	416502010102513
27	WB-02-034-008-001/6149	PUSHPO HAZRA	MALATI HAZRA	BAROSUYA	-	
28	WB-02-034-008-001/5987	SARASWATI DAS	KAMAL DAS	BAROSUYA	-	
29	WB-02-034-008-001/6150	SUBAS HAZRA	A HAZRA	BAROSUYA	UNBI-hatgobindapur	416502010104921
30	WB-02-034-008-001/6131	SUNDARI SOREN	MOTILAL SAREN	BAROSUYA	-	
31	WB-02-034-008-001/6148	URMILA HAZRA	MODAN HAZRA	BAROSUYA	-	
32	WB-02-034-008-009/5159	ABHOY PADA PARAMANIK	NAREN PRAMANIK	BEGUT	-	
33	WB-02-034-008-009/0N45	ANANTABALA DAS	BRINDABON	BEGUT	PGB-Nabastha	10880110014386
34	WB-02-034-008-009/5274	ANIL KSHETRAPAL	JATIN	BEGUT	PO-BEGUT	507029
35	WB-02-034-008-009/0N30	ASHABALA KSHETRAPAL	LT MOTAR	BEGUT	PO-BEGUT	507177

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-008-009/1N63	BADAL BASKE	BAIDYANATH	BEGUT	PO-BEGUT	507363
37	WB-02-034-008-009/0N31	BADLI KSHETRAPAL	BHUDHAR KSHETRAPAL	BEGUT	PGB-Nabastha	10880100002796
38	WB-02-034-008-009/0N69	BAIDAYNATH TUDU	LATU	BEGUT	PGB-Nabastha	10880110010706
39	WB-02-034-008-009/5297	BASUDEB KONER	LT AKKARI	BEGUT	UNBI-hatgobindapur	416502010103647
40	WB-02-034-008-009/5259	BIROJA BAG	ANANDA MOHAN BAG	BEGUT	BOI-Palsit	426710110003842
41	WB-02-034-008-008/3837	BRAJABALA DAS	LT GOPAL	BEGUT	PGB-Nabastha	10880110014377
42	WB-02-034-008-009/0N48	GOPY KSHETRAPAL	KALIPADA	BEGUT	PO-BEGUT	508062
43	WB-02-034-008-009/1N58	GOUR SINGH	JAGNA	BEGUT	PO-BEGUT	508046
44	WB-02-034-008-009/0N74	JIBON SOREN	SHUKU	BEGUT	PO-BEGUT	507028
45	WB-02-034-008-009/5123	KAMALA BAG	LT BAYDANAYH BAG	BEGUT	PGB-Nabastha	10880100002558
46	WB-02-034-008-009/5295	PUSHPA KHETRAPAL	LT PARESH KHETRAPAL	BEGUT	PGB-Nabastha	10880110014410
47	WB-02-034-008-008/0N4	RABI DAN	LT GOPIMOHAN DAN	BEGUT	PGB-Nabastha	10880110017611
48	WB-02-034-008-009/5128	RABI MALIK	LT KALIPADA	BEGUT	BOI-Palsit	426710110003837
49	WB-02-034-008-009/0N65	RADHANATH MURMU	LT BABULAL	BEGUT	-	
50	WB-02-034-008-009/5233	SAKTIPADA MONDAL	SRISHTIDHAR MANDAL	BEGUT	PO-BEGUT	506942
51	WB-02-034-008-009/5231	SHAMBHU BAG	JITENDRA BAG	BEGUT	BOI-Palsit	426710110003843
52	WB-02-034-008-009/5228	SHASHANKA MALIK	JATIN MALIK	BEGUT	BOI-Palsit	426710110003838
53	WB-02-034-008-008/4011	ANANDAMOYE MUKHERJEE	LATE GEETGOBINDA	BODHPUR	PO-BEGUT	506187
54	WB-02-034-008-008/0N54	MANU HEMBREM	LAL HEMBRAM	BODHPUR	PO-BEGUT	507143
55	WB-02-034-008-005/3065	BISTU MANDI	LT SANATAN MANDI	CHAKUNDI	PGB-Nabastha	10880100003323
56	WB-02-034-008-005/3043	DURGAPADA MURMU	LT FAKIR MURMU	CHAKUNDI	PGB-Nabastha	10880100003213
57	WB-02-034-008-004/3240	GANAPATI MAL	GURUPADA	CHAKUNDI	PGB-Nabastha	5373
58	WB-02-034-008-005/3031	GANESH MAL		CHAKUNDI	-	
59	WB-02-034-008-004/3242	KISAN BASRA		CHAKUNDI	-	
60	WB-02-034-008-005/3110	KOLU MUDI	GOKUL MUDI	CHAKUNDI	PGB-Nabastha	10880100002993
61	WB-02-034-008-004/3367	KRISHNAPADA MAL	HARIHAR	CHAKUNDI	PGB-Nabastha	10880100003207
62	WB-02-034-008-004/3404	KUNDALI MAL	MADAN MAL	CHAKUNDI	PGB-Nabastha	10880100003237
63	WB-02-034-008-004/3404	MADAN MAL	BIJAY MAL	CHAKUNDI	PGB-Nabastha	10880100003237
64	WB-02-034-008-004/3305	MAGRA TUDU	SWAPAN	CHAKUNDI	PGB-Nabastha	10880100003034
65	WB-02-034-008-004/3368	MOHADEB MAL	BASANTA MAL	CHAKUNDI	PGB-Nabastha	10880100003261
66	WB-02-034-008-005/3214	RABI MAJHI	SITAL	CHAKUNDI	PGB-Nabastha	5046
67	WB-02-034-008-004/3402	RABI MAL	BADAN	CHAKUNDI	PGB-Nabastha	10880100003157
68	WB-02-034-008-005/3080	RAMJIT CHUDU		CHAKUNDI	PGB-Nabastha	10880100002984
69	WB-02-034-008-005/3079	RAMPADA HAMBRAM		CHAKUNDI	-	
70	WB-02-034-008-004/0N10	RENUKA MURMU	BINOD MURMU	CHAKUNDI	PGB-Nabastha	10880100003315
71	WB-02-034-008-004/3242	SEHAGINI TUDU	KISHAN TUDU	CHAKUNDI	-	



# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-008-012/5434	BASUDEV CHAKRABORTY	TRIDIBESWAR	HAIRAGRAM	-	
73	WB-02-034-008-012/5414	BHAKTA SINGH	BHIM SINGH	HAIRAGRAM	-	
74	WB-02-034-008-012/5381	BIBHUTI TANTUBAY	BAIDYANATH	HAIRAGRAM	PGB-Nabastha	4756
75	WB-02-034-008-013/4585	DEB KAMAL SOREN	PADMA SOREN	HAIRAGRAM	SBI-Hatgobindapur	33450732072
76	WB-02-034-008-012/5542	DHANAMONI HEMRAM	MANGAL	HAIRAGRAM	PGB-Nabastha	4747
77	WB-02-034-008-013/4550	MANIK SANTRA	SHANKAR SANTRA	HAIRAGRAM	UNBI-hatgobindapur	416502120000082
78	WB-02-034-008-012/5532	NATNI SINGH	GOSHTA	HAIRAGRAM	PO-Hatgobindapur	506731
79	WB-02-034-008-013/4571	PANCHUDASBAIRAGO	LAKSHMINARAYAN BAIRAGHAI	HAIRAGRAM	SBI-Hatgobindapur	33349294126
80	WB-02-034-008-012/5385	PHULMONI MURMU	PASUPATI MURMU	HAIRAGRAM	SBI-Hatgobindapur	33934732382
81	WB-02-034-008-012/5384	PUTUL MURMU	BABULAL MURMU	HAIRAGRAM	-	
82	WB-02-034-008-012/5541	RABNI MANDI	SHRABAN	HAIRAGRAM	PGB-Nabastha	10880110014632
83	WB-02-034-008-012/5381	TRILAKA TANTUBAY	BIBHUTI TANTUBAI	HAIRAGRAM	UNBI-hatgobindapur	416502010105630
84	WB-02-034-008-013/4558	JABA BESRA	JAGARAN	HAIRGARM	PGB-Nabastha	4737
85	WB-02-034-008-013/4454	MEGHNAD KHIREL	GOUR	HAIRGARM	UNBI-hatgobindapur	416502010105652
86	WB-02-034-008-013/4405	RAGHUNATH TANTUBI	MURALI	HAIRGARM	PO-Hatgobindapur	506724
87	WB-02-034-008-001/1N18	ABINASH MURMU	NILU	NABASTHA	SBI-Hatgobindapur	31140617670
88	WB-02-034-008-006/3777	ANIL MAL	LT GOPAL MAL	NABASTHA	-	
89	WB-02-034-008-006/0N1	ANNABALA SINGHA	LTSIDDESWAR	NABASTHA	-	
90	WB-02-034-008-007/4912	ARATI MALLAV	GANGA MALLAV	NABASTHA	PGB-Nabastha	10880110015792
91	WB-02-034-008-007/4873	BHANU MALLAV	DHANU	NABASTHA	PGB-Nabastha	10880110014261
92	WB-02-034-008-007/4891	CHIDAM MALLAV	SWAPAN	NABASTHA	-	
93	WB-02-034-008-001/0N32	CHINTAMANI MANDI	BANAMALI	NABASTHA	SBI-Hatgobindapur	31145073916
94	WB-02-034-008-001/1N21	DHANA HANSDA	KHARA	NABASTHA	PO-sadya	506768
95	WB-02-034-008-006/3598	DURGA MALIK	BHAGIRATH	NABASTHA	PGB-Nabastha	5048
96	WB-02-034-008-006/3658	GITA NAG	SURESH CHANDRA	NABASTHA	PGB-Nabastha	4641
97	WB-02-034-008-007/4918	GOPAL RUIDAS	SONA	NABASTHA	PGB-Nabastha	10880110014298
98	WB-02-034-008-001/1N20	HAPAN HANSDA	LT NABIN	NABASTHA	UNBI-hatgobindapur	416502010103491
99	WB-02-034-008-006/3645	JAGATPATI KSHETRAPAL	KALIPADA	NABASTHA	PGB-Nabastha	5245
100	WB-02-034-008-007/4880	JHARNA MALLAV	SADHU	NABASTHA	PGB-Nabastha	10880110014252
101	WB-02-034-008-006/3777	JHUMA MAL	ANIL MAL	NABASTHA	PGB-Nabastha	10880100002189
102	WB-02-034-008-006/3601	JITA GHARUI	GOPAL	NABASTHA	PGB-Nabastha	5060
103	WB-02-034-008-007/4885	KALYANI MALLAV	SUDHA MALLAV	NABASTHA	PGB-Nabastha	10880110004749
104	WB-02-034-008-006/3714	KANAKLOTA KABIRAJ	AMIYA BIKASH KABIRAJ	NABASTHA	PGB-Nabastha	10880100001700
105	WB-02-034-008-014/0N44	LAKSHMAN MURMU	KANAI	NABASTHA	PO-Hatgobindapur	507152
106	WB-02-034-008-001/1N18	LAXMI MURMU	ABINASH MURMU	NABASTHA	UNBI-hatgobindapur	416502010104939
107	WB-02-034-008-006/3562	MENOKA SANTRA	RAMCHANDRA SANTRA	NABASTHA	PGB-Nabastha	10880100002457



# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
108	WB-02-034-008-007/0N10	MINATI BHUMIJ	UTTAM BHUMIJ	NABASTHA	PGB-Nabastha	10880100002398
109	WB-02-034-008-001/1N21	MUNI HANSDA	DHENA HANSDA	NABASTHA	SBI-Hatgobindapur	32284437721
110	WB-02-034-008-001/1N25	NARAN BASKEY	BAIDYINATH BASKEY	NABASTHA	SBI-Hatgobindapur	34512796042
111	WB-02-034-008-001/1N14	NAREN SAREN	HARADHAN	NABASTHA	SBI-Hatgobindapur	33976427608
112	WB-02-034-008-013/1N16	NASIBA BIBI KHAN	MOHAR KHAN	NABASTHA	UNBI-hatgobindapur	416502010105660
113	WB-02-034-008-003/0N15	PADMA KARMAKAR	LT SUDAN	NABASTHA	PGB-Nabastha	5292
114	WB-02-034-008-007/4934	PUTUM MALLAV		NABASTHA	-	
115	WB-02-034-008-006/3800	RABI HEMBRAM	DUI HEMRAM	NABASTHA	PGB-Nabastha	5074
116	WB-02-034-008-013/1N6	RAHIMA BIBI KHAN	MOKSED KHAN	NABASTHA	UNBI-hatgobindapur	416502010102509
117	WB-02-034-008-006/3562	RAMCHANDRA SANTRA	SWPAN	NABASTHA	PGB-Nabastha	10880110014368
118	WB-02-034-008-003/0N21	SANDHYA MUKOPADHAY	MADAN	NABASTHA	PGB-Nabastha	5288
119	WB-02-034-008-007/4880	SATISH MALLAV	BIJOYHARI	NABASTHA	PGB-Nabastha	4663
120	WB-02-034-008-007/4885	SUDHA MALLABH	GUIRAM	NABASTHA	PGB-Nabastha	4627
121	WB-02-034-008-006/1N7	SUMITRA BAG	SYAMAPADA	NABASTHA	PGB-Nabastha	10880100002462
122	WB-02-034-008-007/4918	VAIRAB RUIDAS	B RUIDAS	NABASTHA	PGB-Nabastha	10880110004909
123	WB-02-034-008-003/0N16	PARUL KARMAKAR	SUBAL	NABASTHA`	PGB-Nabastha	5364
124	WB-02-034-008-001/1N17	PRADHAN MURMU	JAGAN	NABASTHA`	SBI-Hatgobindapur	32282953180
125	WB-02-034-008-014/5771	ANNA MALIK	SUDHIR	PALSHA	SBI-Hatgobindapur	31146316496
126	WB-02-034-008-014/5704	BANSHI HAZRA	BANSHI HAZRA	PALSHA	SBI-Hatgobindapur	33924128133
127	WB-02-034-008-014/5736	KALIDAS MALIK	KSHUDIRAM MALIK	PALSHA	SBI-Hatgobindapur	31140142773
128	WB-02-034-008-014/5736	KSHUDIRAM MALIK	BILU	PALSHA	-	
129	WB-02-034-008-014/5780	PROBHATI MALIK	PURNA CHANDRA	PALSHA	PO-Hatgobindapur	506740
130	WB-02-034-008-014/5738	RABIN MALIK	MAKHAN MALIK	PALSHA	SBI-Hatgobindapur	34429942013
131	WB-02-034-008-014/5711	SADHAN HAZRA	DURGA	PALSHA	SBI-Hatgobindapur	31140618346
132	WB-02-034-008-002/6565	BABLU KSHETRAPAL	RAMGOPAL KSHETRAPAL	SALIGRAM	PGB-Nabastha	10880100000680
133	WB-02-034-008-003/3497	BHADRESWAR MAL	BHAKTI	SALIGRAM	PGB-Nabastha	4101
134	WB-02-034-008-003/6625	BHOLANATH HAZRA	FANIBHUSHAN	SALIGRAM	PGB-Nabastha	5331
135	WB-02-034-008-003/3496	BIDHUDASI MAL	D MAL	SALIGRAM	-	
136	WB-02-034-008-002/6536	BIMOLA NAYEK	KALIPADA	SALIGRAM	PGB-Nabastha	4668
137	WB-02-034-008-003/3162	CHAYA ROY	GURUPADA	SALIGRAM	PGB-Nabastha	5037
138	WB-02-034-008-003/6621	FULESWARI SARDAR	SUDAN	SALIGRAM	-	
139	WB-02-034-008-002/6572	KAMALAKANTA KHETRAPAL	LT KALIPADA KHETRAPAL	SALIGRAM	PGB-Nabastha	10880100003218
140	WB-02-034-008-002/6541	KANAI MANDAL	SHAMBHU MONDAL	SALIGRAM	PGB-Nabastha	10880100003354
141	WB-02-034-008-002/6545	KARTIK MAL	LT TARAPADA	SALIGRAM	-	
142	WB-02-034-008-002/6543	KARTIK KHETRAPAL	LT RATAN KSHETRAPAL	SALIGRAM	PGB-Nabastha	10880100003144
143	WB-02-034-008-002/6541	MINU MONDAL	NILKANTA MONDAL	SALIGRAM	PGB-Nabastha	10880110006026

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
144	WB-02-034-008-002/6541	NILMONI MONDAL	LT SAMBHU MONDAL	SALIGRAM	PGB-Nabastha	10880100003139
145	WB-02-034-008-003/6639	PASUPATI MAL	RABI MAL	SALIGRAM	PGB-Nabastha	10880100002448
146	WB-02-034-008-003/3468	PHULASWARI SARDER	RANJIT SARDER	SALIGRAM	PGB-Nabastha	4288
147	WB-02-034-008-002/6528	RENUKA DOLUI	GADAI	SALIGRAM	PGB-Nabastha	4670
148	WB-02-034-008-002/6543	SITALA KHETRAPAL	KARTIK KSHETRAPAL	SALIGRAM	PGB-Nabastha	10880100003144
149	WB-02-034-008-002/6572	SRIKANTA KSHETRAPAL	HABU	SALIGRAM	PGB-Nabastha	5406
150	WB-02-034-008-002/6574	SRIKANTA KSHETRAPAL	HABU KSHETRAPAL	SALIGRAM	PGB-Nabastha	10880100002609
151	WB-02-034-008-003/6621	SUDAN SARDAR	LT KALIPADA	SALIGRAM	PGB-Nabastha	5268
152	WB-02-034-008-003/3497	SUMITRA MAL	BHADRESWAR MAL	SALIGRAM	PGB-Nabastha	4101
153	WB-02-034-008-002/6559	SUBARAN KSHETRAPAL	BALARAM	SHALIGRAM	PGB-Nabastha	5326

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
<b>NABASTHA-II</b>						
1	WB-02-034-009-005/X194	BODHON BAHTTACHARYA	PARBATI	BAROARITALA	BOI-Palsit	5074
2	WB-02-034-009-003/1N19	ANANDA HAZRA	BALAI HAZRA	BHAITA	BOI-Palsit	426710400004989
3	WB-02-034-009-003/0N5	BABLU HEMBRAM	LT BHARU	BHAITA	BOI-Palsit	426710400004723
4	WB-02-034-009-003/1205	BABULAL MURMU	KALU MURMU	BHAITA	-	
5	WB-02-034-009-003/1290	DHIRANDRANATH GHOSH	LT BHOLANATH GHOSH	BHAITA	BOI-Palsit	426710110003261
6	WB-02-034-009-003/1211	FULMONI HEMRAM	BUDHAN HEMRAM	BHAITA	BOI-Palsit	426710400005011
7	WB-02-034-009-003/1033	HARADHAN GHATAK	LT BHUPATI	BHAITA	BOI-Palsit	426710110000590
8	WB-02-034-009-003/1364	HASINA BANU SEKH	SEAKH AHID	BHAITA	BOI-Palsit	426710110002184
9	WB-02-034-009-003/1310	JALADHAR KHATRAPAL	KSHETRAPAL	BHAITA	-	
10	WB-02-034-009-003/1242	KALIDASI KHETRAPAL	LT SIBU	BHAITA	BOI-Palsit	426710400005000
11	WB-02-034-009-003/1051	KALYANI NIYOGI	LT SAMIR NIYOGI	BHAITA	-	
12	WB-02-034-009-003/0N16	LAKSHMI PAKRE	LT BASAN	BHAITA	BOI-Palsit	426710110002191
13	WB-02-034-009-003/0N8	LATA HAZRA	SRISTHIDHAR HAZRA	BHAITA	BOI-Palsit	426710110000558
14	WB-02-034-009-003/1267	MANADI KISKU	NAGAN KISKU	BHAITA	-	
15	WB-02-034-009-003/1N2	MAYA BAG	AMAR	BHAITA	BOI-Palsit	426710110002193
16	WB-02-034-009-003/1041	NAMITA BOSE	KAMAL	BHAITA	BOI-Palsit	1247
17	WB-02-034-009-003/1205	PATAMANI MURMU	BABULAL MURMU	BHAITA	-	
18	WB-02-034-009-003/1207	RABI HEMRAM	LT LALU HEMRAM	BHAITA	BOI-Palsit	426710110002353
19	WB-02-034-009-003/1117	RASIK HEMRAM	LT RAMSHA HEMRAM	BHAITA	-	
20	WB-02-034-009-003/0N11	RENUBALA KHETRAPAL	LT BODHAN	BHAITA	BOI-Palsit	426710400004744
21	WB-02-034-009-003/1117	RUTH HEMRAM		BHAITA	-	
22	WB-02-034-009-003/1097	SUBOL MALLIK	LT SANATON MALLIK	BHAITA	-	
23	WB-02-034-009-003/1103	TULSI MURMU	P MURMU	BHAITA	-	
24	WB-02-034-009-003/X199	TULSI MURMU	CHAITANA	CHHOTO DIGHIRPAR	BOI-Palsit	3698
25	WB-02-034-009-006/516	AROTI KHETRAPAL	SUNDAR KHETRAPAL	KARANDA	-	
26	WB-02-034-009-006/478	BAUDUL RAY KHAYA	LT MAHADEV ROYKHAYRA	KARANDA	BOI-Palsit	426710100003977
27	WB-02-034-009-006/368	BENO BAG	DUANJOY BAG	KARANDA	-	
28	WB-02-034-009-006/579	BHABAN SOREN	LT JADUNATHSOREN	KARANDA	-	
29	WB-02-034-009-006/2095	BHADRESWAR KARMAKAR		KARANDA	-	
30	WB-02-034-009-007/196	BHUTNATH MAHESHYA	BADALMAHESHYA	KARANDA	-	
31	WB-02-034-009-006/413	BINA GADI	NILA	KARANDA	PO-Khargram Koronda	722489
32	WB-02-034-009-006/2001	BIREN BESRA	BESRA	KARANDA	-	
33	WB-02-034-009-007/163	BUDAN HANSDA	HANSDA	KARANDA	BOI-Palsit	426710110002399
34	WB-02-034-009-006/580	CHUNU SOREN	DHUNA SOREN	KARANDA	-	
35	WB-02-034-009-006/473	DASORATHI HANSDA	LT CHURAMANI HANSDA	KARANDA	-	

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
36	WB-02-034-009-007/58	DIBAKAR MUKERJEE	PARBATI CHARAN MUKHERJEE	KARANDA	BOI-Palsit	426710110002098
37	WB-02-034-009-006/522	DULAL KHETROPAL	PIRIEKHETROPAL	KARANDA	-	
38	WB-02-034-009-007/299	DULHAZRA	SACHIN HAZRA	KARANDA	-	
39	WB-02-034-009-007/176	FAGU MURMU	KATI MURMU	KARANDA	-	
40	WB-02-034-009-006/327	GAYATRI GOSWAMI	PRAHALAD	KARANDA	BOI-Palsit	426710110002175
41	WB-02-034-009-006/1730	GAYATRI MAZUMDAR	LT HARIDHAN MAZUMDAR	KARANDA	-	
42	WB-02-034-009-006/334	GITA GOSWAMI	LT LAXMINARAYAN GOSWAMI	KARANDA	-	
43	WB-02-034-009-006/338	GITA NANDA GOSWAMI	LAKSHMI NARAYAN	KARANDA	BOI-Palsit	3332
44	WB-02-034-009-006/340	GITARANI GOSWAMI	ALOK GOSWAMI	KARANDA	-	
45	WB-02-034-009-006/398	HARAPROSAD MUKHERJEE	RAMCHANDRA	KARANDA	PO-Khargram Koronda	722494
46	WB-02-034-009-006/548	HERMANITUDU	DURMU TUDU	KARANDA	-	
47	WB-02-034-009-006/566	ISWAR MANDI	MANDI	KARANDA	-	
48	WB-02-034-009-006/655	KAJLI KORA	SHAMBHU KORA	KARANDA	-	
49	WB-02-034-009-006/476	KALIDASI DURLAV	MANIK DURLAV	KARANDA	PO-Khargram Koronda	722492
50	WB-02-034-009-007/39	KAMALA BANERJEE	BISWANATH BANERJEE	KARANDA	BOI-Palsit	426710110002189
51	WB-02-034-009-007/58	KAMALA MUKERJEE	PARBATI CHARAN MUKHERJEE	KARANDA	BOI-Palsit	426710110003974
52	WB-02-034-009-007/53	KENARAM MAZUMDAR	LT SATYA MAZUMDAR	KARANDA	BOI-Palsit	426710510000048
53	WB-02-034-009-006/526	LETO SOREN	LT GANESH SOREN	KARANDA	-	
54	WB-02-034-009-007/289	MANGALA KONRA	LT PANCHAKONRA	KARANDA	BOI-Palsit	426710100002946
55	WB-02-034-009-007/245	MANGALIKONRA	MIHIR LAL KONRA	KARANDA	BOI-Palsit	426710110003854
56	WB-02-034-009-006/582	MONILAL SOREN	DHUNA SOREN	KARANDA	-	
57	WB-02-034-009-006/422	MUKTI MAJI	BHOLANATH MAJI	KARANDA	-	
58	WB-02-034-009-006/519	NARAN ROY KHAYRA	ASHU	KARANDA	BOI-Palsit	42671040000529
59	WB-02-034-009-007/292	NAREN KONRA	BISTU KONRA	KARANDA	BOI-Palsit	426710110003857
60	WB-02-034-009-006/413	NILA GADI	MANMATH	KARANDA	PO-Khargram Koronda	722488
61	WB-02-034-009-006/685	NILMONI KARMOKAR	BHADRESWAR KARMAKAR	KARANDA	PO-Khargram Koronda	720577
62	WB-02-034-009-006/565	PANMONI MANDI	SANATAN MANDI	KARANDA	-	
63	WB-02-034-009-006/418	PIRU MALIK	LT GOUR MALIK	KARANDA	-	
64	WB-02-034-009-006/327	PRAHLAD GOSWAMI	RAMRANJAN	KARANDA	BOI-Palsit	3585
65	WB-02-034-009-006/649	RABI KORA	LT KALIPADA KORA	KARANDA	-	
66	WB-02-034-009-007/56	RAKHAHARI KORA		KARANDA	-	
67	WB-02-034-009-007/56	RANI KORA	RAKHAHARI KORA	KARANDA	-	
68	WB-02-034-009-007/285	RATAN KONRA	SUDIP KONRA	KARANDA	-	
69	WB-02-034-009-006/0N58	RUMA GARUI		KARANDA	-	
70	WB-02-034-009-007/299	SACHIN HAZRA	LT MOHANHAZRA	KARANDA	-	
71	WB-02-034-009-007/197	SANATA DALUI	BRISTUPADA	KARANDA	-	

# Scheme: IGNOAPS 60      Status: Eligible Beneficiary

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
72	WB-02-034-009-006/565	SANATAN MANDI	BADDINATH	KARANDA	BOI-Palsit	426710110000541
73	WB-02-034-009-006/655	SHAMBHU KORA	DUHKHIRAM	KARANDA	PO-Khargram Koronda	722483
74	WB-02-034-009-007/18	SK. SAMSER		KARANDA	-	
75	WB-02-034-009-006/453	SUBHASI NAYAK		KARANDA	-	
76	WB-02-034-009-006/339	SUKUMAR CHATTERJEE	KSHETRANATH CHATTERJEE	KARANDA	BOI-Palsit	426710100001499
77	WB-02-034-009-006/516	SUNDAR KHETRAPAL	NAGEN	KARANDA	BOI-Palsit	426710400005312
78	WB-02-034-009-006/495	SUREN KONDA	PANCHA	KARANDA	BOI-Palsit	3369
79	WB-02-034-009-006/552	TUSUMONI MURMU	INDRA	KARANDA	BOI-Palsit	426710110000546
80	WB-02-034-009-007/8	UDAY MOL	MUKUNDA MAL	KARANDA	BOI-Palsit	426710110001888
81	WB-02-034-009-007/48	UMA CHAKRABORTY	SHANKAR CHAKRABORTY	KARANDA	-	
82	WB-02-034-009-007/144	KANAK HAZRA	NARAYAN HAZRA	KARONDA	PO-Khargram Koronda	722490
83	WB-02-034-009-007/89	LAKSHMI SANTRA	DEHIPADA	KARONDA	BOI-Palsit	4686
84	WB-02-034-009-007/144	NARAN HAZRA	BINOD	KARONDA	PO-Khargram Koronda	722484
85	WB-02-034-009-007/160	SANDHYA MAHISYA	BHOLANATH	KARONDA	BOI-Palsit	426710110000534
86	WB-02-034-009-007/84	SHRIDHAR NAG	KALIPADA	KARONDA	BOI-Palsit	426710110000584
87	WB-02-034-009-007/217	SUNDARI KARMAKAR	MANBILIYA	KARONDA	PO-Khargram Koronda	722508
88	WB-02-034-009-005/662	ANURANJAN MANDAL	LT THIRTA	KHARGRAM	BOI-Palsit	426710110000535
89	WB-02-034-009-004/2471	BANI MURMU	MURMU	KHARGRAM	-	
90	WB-02-034-009-005/3016	BHAVANI SANTRA	DIBAKAR	KHARGRAM	BOI-Palsit	426710110000542
91	WB-02-034-009-004/2974	BIJAY KAIBATRA	LT PANCHANAN KAIBARTA	KHARGRAM	BOI-Palsit	426710400006026
92	WB-02-034-009-005/975	BIMAL MODAK	KRISHNA MODAK	KHARGRAM	-	
93	WB-02-034-009-004/0N44	DIBAKAR SARKAR	LT ANCHA	KHARGRAM	BOI-Palsit	426710110000554
94	WB-02-034-009-005/838	DULAL MONDAL	MONDAL	KHARGRAM	-	
95	WB-02-034-009-005/702	GITA SANTRA	LT MADAN	KHARGRAM	-	
96	WB-02-034-009-004/2418	GOPAL SAREN	SOREN	KHARGRAM	-	
97	WB-02-034-009-004/2972	GOPAL KAIBARTA	LT PANCHANAN	KHARGRAM	BOI-Palsit	426710400005956
98	WB-02-034-009-005/0N2	HAIRANI MONDAL	LT SHANKAR	KHARGRAM	BOI-Palsit	426710110000538
99	WB-02-034-009-004/1N47	JIAMONI TURI	LT MITAN	KHARGRAM	BOI-Palsit	426710400005828
100	WB-02-034-009-005/680	LAKSHI RANI DHARA	LT PANCHU	KHARGRAM	BOI-Palsit	426710400006193
101	WB-02-034-009-005/690	LALMOYEE M,ANDAL	ASHWINI MONDAL	KHARGRAM	BOI-Palsit	426710110000533
102	WB-02-034-009-005/725	LAXMI RUIDAS	RUIDAS	KHARGRAM	-	
103	WB-02-034-009-004/2431	LAXMIRAM MANDI	MANDI	KHARGRAM	BOI-Palsit	426710400005378
104	WB-02-034-009-005/811	LAXMIRANI MALIK	AJIT	KHARGRAM	BOI-Palsit	426710110002199
105	WB-02-034-009-005/825	MADHABI HUI	PRABHAT RANJAN HUI	KHARGRAM	BOI-Palsit	532
106	WB-02-034-009-004/2534	MAHADEB SAREN	LT SUREN	KHARGRAM	-	
107	WB-02-034-009-004/2993	MAKU MANDI	LT LUDA	KHARGRAM	BOI-Palsit	426710400006037

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
108	WB-02-034-009-005/849	MANGALA BAG	LT SATYACHARAN	KHARGRAM	BOI-Palsit	426710110001593
109	WB-02-034-009-005/797	MANI MANDI	OJBO	KHARGRAM	BOI-Palsit	426710400006176
110	WB-02-034-009-005/787	NADHU MONDAL	SHANKAR MONDAL	KHARGRAM	BOI-Palsit	426710400004923
111	WB-02-034-009-004/2420	NAGEN SAREN	LT YADU SAREN	KHARGRAM	BOI-Palsit	426710100003723
112	WB-02-034-009-005/1706	NILA DAS	LT KHUDIRAM	KHARGRAM	BOI-Palsit	426710400006175
113	WB-02-034-009-004/0N44	PARUL SARKAR	DIBAKAR SARKAR	KHARGRAM	-	
114	WB-02-034-009-005/725	RADHA RUIDAS	RUIDAS	KHARGRAM	-	
115	WB-02-034-009-005/0N12	SABIT ROY	BHABANI	KHARGRAM	-	
116	WB-02-034-009-005/981	SANDHYA JASH	BHUDEB	KHARGRAM	BOI-Palsit	426710110002879
117	WB-02-034-009-005/861	SHARBANI MONDAL	YUGAL MONDAL	KHARGRAM	BOI-Palsit	3279
118	WB-02-034-009-005/1938	SUNIL SAIN	SAIN	KHARGRAM	-	
119	WB-02-034-009-005/887	SYASTI MONDAL	KHUDIRAM MONDAL	KHARGRAM	-	
120	WB-02-034-009-005/962	BADLI GHARUI	SADANANDA	KHARIGRAM	BOI-Palsit	5061
121	WB-02-034-009-005/992	MILAN BAG	KALIPADA	KHARIGRAM	BOI-Palsit	5100
122	WB-02-034-009-005/953	SUNDARI BAG	NARAYAN	KHARIGRAM	BOI-Palsit	4790
123	WB-02-034-009-004/X210	BATUL MURMU	RUPAI	KHASPARA	BOI-Palsit	5076
124	WB-02-034-009-001/1N114	ALOK HAZRA	RAMKRISHNA	PALSIT	BOI-Palsit	426710110003847
125	WB-02-034-009-002/1N12	AMITA MALIK	SHANTI MALICK	PALSIT	BOI-Palsit	3512
126	WB-02-034-009-002/0N2	ARATI DUTTA		PALSIT	-	
127	WB-02-034-009-002/0N31	ARATI MALIK	PURNA CH MALIK	PALSIT	BOI-Palsit	426710110000825
128	WB-02-034-009-001/1862	BADINATH HEMRAM	HEMRAM	PALSIT	BOI-Palsit	426710110003830
129	WB-02-034-009-001/1479	BAHAMANI MANDI	RABAN	PALSIT	BOI-Palsit	426710100003525
130	WB-02-034-009-002/2087	BASANA BAG	SHIBSHANKAR BAG	PALSIT	-	
131	WB-02-034-009-001/0N7	BHABANI BAG	LT SHAKTIPADA	PALSIT	-	
132	WB-02-034-009-001/2324	BHABANI BALA MALIK	FAKIR	PALSIT	BOI-Palsit	5056
133	WB-02-034-009-001/1N70	BHANI DHARA	PARAN	PALSIT	-	
134	WB-02-034-009-001/0N6	BHODA MUNGLI	KALACHAN	PALSIT	-	
135	WB-02-034-009-002/2209	DURGA MANDAL	TARAPADA	PALSIT	BOI-Palsit	426710410000264
136	WB-02-034-009-002/0N58	GITA BAG	KASTON BAG	PALSIT	BOI-Palsit	426710100001110
137	WB-02-034-009-002/0N78	GOURI MALIK	PANCHANAN MALIK	PALSIT	-	
138	WB-02-034-009-001/2763	HALADHAR MONDAL	LTPANCHU MONDAL	PALSIT	-	
139	WB-02-034-009-002/0N4	JAGANATH DHARA	DHARA	PALSIT	-	
140	WB-02-034-009-002/0N62	JHARNA BAG	LT LAXMAN	PALSIT	BOI-Palsit	426710110000569
141	WB-02-034-009-002/0N27	KALYANI DHARA	SAKTIPADA	PALSIT	BOI-Palsit	426710100005089
142	WB-02-034-009-002/0N58	KASTON BAG	A BAG	PALSIT	BOI-Palsit	426710110000579
143	WB-02-034-009-002/0N74	KENA BAG	BALAI	PALSIT	BOI-Palsit	426710400004429

**Scheme: IGNOAPS 60      Status: Eligible Beneficiary**

District : BURDWAN

Block: BURDWAN-II

Sl. No.	RHS ID	Beneficiaries	Father/Husband	Village	Bank/PO Branch	Account No
144	WB-02-034-009-001/0N9	LAKSHMI HEMBRAM	LT PRADHAN	PALSIT	BOI-Palsit	3530
145	WB-02-034-009-001/1857	LAXMI TURI	LT NALKESAR	PALSIT	BOI-Palsit	426710100001548
146	WB-02-034-009-002/0N63	MADAN BAG	SUKUMAR BAG	PALSIT	BOI-Palsit	426710110003846
147	WB-02-034-009-002/0N18	MAYA GON	JITENDRA	PALSIT	BOI-Palsit	426710110000577
148	WB-02-034-009-001/2768	MUNI HASDA	LT CHUNDE	PALSIT	BOI-Palsit	426710110001522
149	WB-02-034-009-001/0N4	PENTI DHARA	PANKHI	PALSIT	BOI-Palsit	426710110002211
150	WB-02-034-009-002/0N37	RAMPADA MANDAL	LT BADAL	PALSIT	BOI-Palsit	426710110000566
151	WB-02-034-009-001/2821	RANI MAHALI		PALSIT	-	
152	WB-02-034-009-001/1623	SANATAN KISKU	BUDHO	PALSIT	-	
153	WB-02-034-009-002/2169	SANDHA BANERJEE	BANERJEE	PALSIT	-	
154	WB-02-034-009-002/0N85	SANKARI CHATTARJEE	SANKARI CHATTARJEE	PALSIT	BOI-Palsit	426710100000666
155	WB-02-034-009-001/2697	SANTI SANTRA	PANCHU	PALSIT	BOI-Palsit	426710110000937
156	WB-02-034-009-001/1N78	SANTI MALIK	HARIPADA	PALSIT	BOI-Palsit	426710110000576
157	WB-02-034-009-002/1759	SANTI MUKHERJEE	KAMALKRISHNA MUKHERJEE	PALSIT	BOI-Palsit	426710110000512
158	WB-02-034-009-002/2039	SANTIRAM MONDAL	MONDAL	PALSIT	BOI-Palsit	426710110003834
159	WB-02-034-009-001/1421	SHAMBHU MALIK	BHUTNATH	PALSIT	BOI-Palsit	426710110000572
160	WB-02-034-009-002/1N12	SHANTI MALICK	NIDHIRAM	PALSIT	BOI-Palsit	426710110000598
161	WB-02-034-009-002/2235	SHUBHADRA MIRDHA	MIRDHA	PALSIT	-	
162	WB-02-034-009-002/2050	SURAJMANI MUNDI		PALSIT	-	
163	WB-02-034-009-002/6418	BISWANATH HAZRA	HAZRA	SALIGRAM	-	

**Scheme: IGNOAPS 60      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: 1266**