

**List of Beneficiaries under Indira Gandhi National Disability Pension Scheme (IGNDPS)**

District: Birbhum

Block:ILAMBAZAR

Date of Disbursement:09-Jan-2018

For the month of: Aug-2017, Nov-2017, Jan-2018, Apr-2017, May-2017, Oct-2017, Jun-2017, Jul-2017, Sep-2017, Dec-2017

BELATI

Sl. No.	RHS ID	Beneficiary	Father / Husband	Village	Bank/Post Office	Branch	Account_no	Months	Amount
<b>BELATI</b>									
1	WB-03-015-002-001/1622	BUDDHADEB PAL	LT JOYDEV PAL	SULTANPUR	STATE BANK OF INDIA	BOLPUR	35205227624	2	1200
2	WB-03-015-002-004/1N29	CHAMALA KHATUN	KADER	KATNA	STATE BANK OF INDIA	SUKHBAZAR	34982645870	2	1200
3	WB-03-015-002-004/659	SK JAHANGIR	SK JALAL	KATNA	STATE BANK OF INDIA	SUKHBAZAR	34338606404	2	1200
4	WB-03-015-002-005/10636	HAFIJUL RAHAMAN	SK AJIJUL	GOLTIKURI	STATE BANK OF INDIA	SRINIKETAN	34338453321	2	1200
5	WB-03-015-002-005/18640	ASRAF MONDAL	SAMAD	GOLTIKURI	STATE BANK OF INDIA	SRINIKETAN	34233756538	2	1200
6	WB-03-015-002-005/18651	SAMIRUL MONDAL	AHIA MONDAL	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34462221433	2	1200
7	WB-03-015-002-005/18672	IJAJUL HAQUE SEKH	RASID SK	GOLTIKURI	PASCHIM BANGA GRAMIN BANK	SUKHBAZAR	12220100010882	2	1200
8	WB-03-015-002-006/10562	MAHAMAD MAHASIN	LT ROUSAN ALI	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	32879405669	2	1200
9	WB-03-015-002-006/866	JAGANNATH KAR	SHYAMAPADA KAR	SHIBPUR	STATE BANK OF INDIA	SUKHBAZAR	32816691459	2	1200
10	WB-03-015-002-007/11488	SUKUMAR GHOSH	DUKORI GHOSH	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	34338194104	2	1200
11	WB-03-015-002-008/1573	KARTIK BADYAKAR	ANANDA BADYAKAR	PURBA NARAYANPUR	STATE BANK OF INDIA	SUKHBAZAR	33673240089	2	1200
12	WB-03-015-002-009/1213	SOMNATH RUJ	DIPANKAR	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32564202770	2	1200
13	WB-03-015-002-010/18355	AJIM ABDUL	ABDUL RAHAMAN	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	35338185647	2	1200
14	WB-03-015-002-003/1462	SANAKA BAGDI	SISHIR BAGDI	MAHESWARPUR	STATE BANK OF INDIA	SUKHBAZAR	34820036442	2	1200
15	WB-03-015-002-005/18615	MANIJA KHATUN	LALCHAND SEKH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33619767304	2	1200
16	WB-03-015-002-005/18640	MOSARAF MONDAL	SAMAD	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34071951473	2	1200
17	WB-03-015-002-005/899	GIYASUDDIN	ALENUR SEKH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34932953598	2	1200
18	WB-03-015-002-007/11306	NIRDESH HAZRA	MANGAL HAZRA	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34087546831	2	1200
19	WB-03-015-002-007/11424	DIPON PAL	GANESH CH PAL	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	33927845771	2	1200
20	WB-03-015-002-007/1753	PURNIMA LOHAR	KALIPADA	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34087546886	2	1200
21	WB-03-015-002-006/846	SAKINA KHATUN	GOLAM MOSTAFA	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	36495705330	2	1200

Total Fund Released for this GP :

25200