

List of Beneficiaries under Indira Gandhi National Old Age Pension Scheme (IGNOAPS 80)

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
BELATI									
1	WB-03-015-002-001/11296	KHANDU BALA BAGDI	LT MORIYAM BAGDI	NOWADANGAL	STATE BANK OF INDIA	SUKHBAZAR	31614121882	2	2000
2	WB-03-015-002-001/18804	DAUTH MIYA	SABUR MIYA	KHASPARA	STATE BANK OF INDIA	SUKHBAZAR	35023574516	2	2000
3	WB-03-015-002-001/781	NISHIBALA KONYAR	LATE GOBINDA KONYAR	BILATI	DENA BANK	SHANTINIKETAN	153310035743	2	2000
4	WB-03-015-002-002/18473	MUKIM SEKH	SSSSSSSSSS	HINGALPUR	PASCHIM BANGA GRAMIN BANK	SRINIKETAN	11640131025959	2	2000
5	WB-03-015-002-003/1357	LASKAR ALI SEIKH	AMIR CHAND	MAHESWARPUR	STATE BANK OF INDIA	SUKHBAZAR	36461222365	2	2000
6	WB-03-015-002-004/1513	JOBBAR SEKH	LT YAMIN	KATNA	BANK OF BARODA	BOLPUR	39938100002650	2	2000
7	WB-03-015-002-005/10510	MOSHTERA BIBI	LT AKIN SAHA	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245356	1	1000
8	WB-03-015-002-005/10519	KAFURA BIBI	LT GOLAI	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245742	2	2000
9	WB-03-015-002-005/18644	SIDDIK SEKH	LT MORSAD	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33673242189	2	2000
10	WB-03-015-002-005/18770	JAHURA BIBI	LT DABIRUDDIN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245662	1	1000
11	WB-03-015-002-005/18771	SABILA BIBI	LT NAUSAD SK	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483246462	2	2000
12	WB-03-015-002-005/802	JALIL SHAH	LT RAHAMAN SAHA	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245458	1	1000
13	WB-03-015-002-005/899	SK GONI	LT ATAI	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34932953532	2	2000
14	WB-03-015-002-006/X550	ASLIMA BIBI	LT KAYEM ALI	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34664626768	1	1000
15	WB-03-015-002-006/X552	MAULADA BIBI	LT ABUTAHEB	HARISHPUR	STATE BANK OF INDIA	SUKHBAZAR	32998789976	2	2000
16	WB-03-015-002-007/11165	SUMI HANSDA	LT KALO HANSDA	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	35124754765	2	2000
17	WB-03-015-002-007/11313	LAKHIBALA GHOSH	MR GHOSH	NACHANSAHA	DENA BANK	SHANTINIKETAN	153310034738	2	2000
18	WB-03-015-002-007/11414	GITARANI HAJARI	MR SHIBSHANKAR HAJARI	NACHANSAHA	IDBI BANK	SRINIKETAN	0878104000071248	10	10000
19	WB-03-015-002-007/11424	BELURANI PAL	JAGATPATI PAL	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	36495797015	1	1000
20	WB-03-015-002-007/X476	GOLENUR BIBI	LT BAHADHUR	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	33693172170	2	2000
21	WB-03-015-002-007/X560	SABILA BIBI	LT ABDULLAH MUNSI	MANDERBUNI	STATE BANK OF INDIA	SUKHBAZAR	32542435585	2	2000
22	WB-03-015-002-007/X561	SK ABDULLAH	LT JOYNAL ABEDIN	MANDERBUNI	STATE BANK OF INDIA	SUKHBAZAR	34982650823	2	2000
23	WB-03-015-002-008/18928	LABURANI DAS	KANAI DAS	PURBA NARAYANPUR	STATE BANK OF INDIA	SUKHBAZAR	34932953190	2	2000

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24	WB-03-015-002-008/18930	KARTIK DAS	DASARATH DAS	PURBA NARAYANPUR	STATE BANK OF INDIA	SUKHBAZAR	34338199805	2	2000
25	WB-03-015-002-008/X568	MEHERA BIBI	LT HABIB	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	33464094055	1	1000
26	WB-03-015-002-008/X577	RAFIUDDIN SK	LT NOBABJAN	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34462188029	2	2000
27	WB-03-015-002-009/17390	NURNEHAR BIBI	LT SK HANIF	PRATAPPUR	STATE BANK OF INDIA	SUKHBAZAR	33773069649	2	2000
28	WB-03-015-002-009/19059	GIYASUDDIN SEKH	LT FORHAD SK	PRATAPPUR	STATE BANK OF INDIA	SUKHBAZAR	32492481887	2	2000
29	WB-03-015-002-009/19166	JIBANNSHA BIBI	SAFIULLA MONDAL	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34982651102	2	2000
30	WB-03-015-002-009/1N32	SK JAFUR	LT RAKHU	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545647	2	2000
31	WB-03-015-002-010/1121	JUUNIHAR BIBI	SAID	ACHAIPARA NANDARBUNI	STATE BANK OF INDIA	SRINIKETAN	35508677590	10	10000
32	WB-03-015-002-010/18238	BUDAN MURMU	MR MURMU	ACHHAI PARA	STATE BANK OF INDIA	SUKHBAZAR	34500546049	2	2000
33	WB-03-015-002-011/10437	MAHURA BEGAM	LT MD MUSA	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	34193451041	2	2000
34	WB-03-015-002-011/10462	ABDUL HOSEN	LT MOMJAN	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33483246701	1	1000
35	WB-03-015-002-005/791	JYARUNNESA BIBI	LALMAHAMMAD	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33927845454	2	2000
36	WB-03-015-002-006/19472	NASERA BIBI	SAHAMAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483244840	1	1000
37	WB-03-015-002-008/18959	SARASWATI LOHAR	MARIUM LOHAR	PURBA NARAYANPUR	STATE BANK OF INDIA	SUKHBAZAR	33428380367	1	1000
38	WB-03-015-002-010/18355	SEKH AHRAHAMAN	TABAR	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	34377653040	2	2000
39	WB-03-015-002-009/19140	CHARINA BIBI	LT ROUP	SALDANGA	BANK OF BARODA	BOLPUR	39938100002751	2	2000

Total Fund Released for this GP : 85000