

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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-03-015-002-001/0N58	MALLICKA CHAKRABORTY	LT RAJIB CHAKRABORTY	SULTANPUR	STATE BANK OF INDIA	SRINIKETAN	33065703243	2	1200
2	WB-03-015-002-001/10422	ORANG ASNE	LAKHIRAM	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	33927845657	2	1200
3	WB-03-015-002-001/10592	JHARNA BIRBANSHI	LT GANGADHAR BIRBANSHBILATI		STATE BANK OF INDIA	SUKHBAZAR	34338199157	2	1200
4	WB-03-015-002-001/10596	AYAJAN BIBI	LT SK HARU	BILATI	STATE BANK OF INDIA	SRINIKETAN	34396012842	2	1200
5	WB-03-015-002-001/11211	KALYANI BAGDI	LT MANO BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	34407789546	2	1200
6	WB-03-015-002-001/11213	SARITA BAGDI (ARUTI BAGDI)	LT RAMRAJ BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	33927845668	2	1200
7	WB-03-015-002-001/11278	JHARNA BAGDI	NARUGOPAL BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	33773069457	2	1200
8	WB-03-015-002-001/11279	ALAKA PARAMANIK	LT NIRANJAN PARAMANIK	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	32187003613	2	1200
9	WB-03-015-002-001/1600	CHABI BAGDI	LT BHAKTI BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	32248957652	2	1200
10	WB-03-015-002-001/1605	RASHI BAGDI	DULI BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	34407785803	2	1200
11	WB-03-015-002-001/18951	TAPATI ROY	LT GURUPADA ROY	BILATI	DENA BANK	SHANTINIKETAN	153310036987	10	6000
12	WB-03-015-002-001/1N10	SITA BAGDI	LT MAHADEV BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	34407785858	2	1200
13	WB-03-015-002-001/1N16	LAKSHI PAL	LT AJIT PAL	SULTANPUR	STATE BANK OF INDIA	SRINIKETAN	34366784065	2	1200
14	WB-03-015-002-001/1N18	MALATI BIRBANSHI	LT SADHAN	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	33096188559	10	6000
15	WB-03-015-002-001/1N33	MENTU BIRBANSI	LT MANIRAM	BILATI	STATE BANK OF INDIA	SRINIKETAN	34400774932	2	1200
16	WB-03-015-002-001/772	KARUNA BANDOPADHYAY	LT NANDADULAL	BILATI	UNITED BANK OF INDIA	BOLEPUR	0211010420495	2	1200
17	WB-03-015-002-001/886	RITA BIRBANSHI	LT HARIPADO BIRBANSHI	BILATI	STATE BANK OF INDIA	SUKHBAZAR	35096188480	2	1200
18	WB-03-015-002-002/0N35	ALKOMA BIBI	LT NAOSAD	NOWADANGAL	STATE BANK OF INDIA	SUKHBAZAR	31249472288	2	1200
19	WB-03-015-002-002/1N4	LAYLA BIBI	LT SK ISUB	NOWADANGAL	STATE BANK OF INDIA	PANRUI	34171138102	2	1200
20	WB-03-015-002-002/1N40	JARINA BIBI	LT SK NAOSAD	HINGALPUR	STATE BANK OF INDIA	SUKHBAZAR	32203351361	2	1200
21	WB-03-015-002-003/11022	JAYA MIRDHA	LT DHIREN MIDHA	MAHESWARPUR	STATE BANK OF INDIA	SUKHBAZAR	32084895712	2	1200
22	WB-03-015-002-003/1369	ULLASI DAS	LT NEMAI DAS	MAHESWARPUR	STATE BANK OF INDIA	SUKHBAZAR	36386272480	2	1200
23	WB-03-015-002-003/1380	AMINA BIBI	LT SKMAJED	MAHESWARPUR	STATE BANK OF INDIA	SUKHBAZAR	34252732070	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
24	WB-03-015-002-003/1418	DULI HEMRAM	LT LAKSMAN HEMBRAM	DANGAPARA	STATE BANK OF INDIA	SUKHBAZAR	35063829377	2	1200
25	WB-03-015-002-003/1419	GITA MURMU	LT LAXMAN MURMU	DANGAPARA	STATE BANK OF INDIA	SUKHBAZAR	32077677000	2	1200
26	WB-03-015-002-003/1420	MANADA MURMU	LT AANU MURMU	DANGAPARA	STATE BANK OF INDIA	SUKHBAZAR	35023575112	2	1200
27	WB-03-015-002-003/1463	MINA ROY	LT GONESH ROY	MAHESWARPUR	STATE BANK OF INDIA	SUKHBAZAR	32282711254	2	1200
28	WB-03-015-002-003/18295	ANGURBALA GHOSH	LT SANTI GHOSH	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32221887968	2	1200
29	WB-03-015-002-004/0N12	ALAMUNI MAHALI	LT GADAI	KANTA	STATE BANK OF INDIA	SUKHBAZAR	34932952981	2	1200
30	WB-03-015-002-004/10413	HOSNEHARA BIBI	LT ANISUR SAHANA	KATNA	STATE BANK OF INDIA	SUKHBAZAR	34932952903	2	1200
31	WB-03-015-002-004/1535	MUNGALI HEMBRAM	LT SUMAI HEMROM	KATNA	STATE BANK OF INDIA	SUKHBAZAR	34338616537	2	1200
32	WB-03-015-002-004/18135	HASINA BIBI	LT SK ROJAN	KATNA	STATE BANK OF INDIA	SUKHBAZAR	34338197808	2	1200
33	WB-03-015-002-004/662	CHAKINA BIBI	LT MANAI SEKH	KATNA	STATE BANK OF INDIA	SUKHBAZAR	32090353713	2	1200
34	WB-03-015-002-005/10515	MANEJA BIBI	LT AKAI SHA	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245720	2	1200
35	WB-03-015-002-005/10523	MAHANA BIBI	LT SEKH AURIA	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	32336688758	2	1200
36	WB-03-015-002-005/10657	KONEJA BIBI	LT ABDUL KHALEK	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	32030229197	2	1200
37	WB-03-015-002-005/18545	BADIUNNASHA BIBI	LT NURHOSSAIN SEKH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483244884	2	1200
38	WB-03-015-002-005/18547	NURANNESHA BIBI	LT MANIK SEKH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33927845793	2	1200
39	WB-03-015-002-005/18553	ROSNA BIBI	LT AAJIM MONDAL	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33673242269	2	1200
40	WB-03-015-002-005/18582	SAHIDA BIBI	LT IDRISH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33673242065	2	1200
41	WB-03-015-002-005/18603	GOLERJAN BIBI	LT SK AIYAT	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34772262625	2	1200
42	WB-03-015-002-005/18609	AJIFA BIBI	LT SAYAB SK	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34338626192	2	1200
43	WB-03-015-002-005/18654	SAHIDA BIBI	LT ABDUL MANNAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33464093131	2	1200
44	WB-03-015-002-005/18676	SOLEMA BIBI	LT KHALIL	GOLTIKURI	STATE BANK OF INDIA	PANRUI	35554667292	2	1200
45	WB-03-015-002-005/18677	MOKRUBA BIBI	LT SK KUBIR	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33464092773	2	1200
46	WB-03-015-002-005/18688	ALKOMA BIBI	LT MD LLIYAS	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33584854792	2	1200
47	WB-03-015-002-005/18694	SABIYA BIBI	FORHAD	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	32252311386	2	1200
48	WB-03-015-002-005/18708	SAMENA BIBI	LT ABDUL HAI	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483244908	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
49	WB-03-015-002-005/18720	ANSURA BIBI	LT YOUNUS SK	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483244737	2	1200
50	WB-03-015-002-005/18721	HABIBA BIBI	LT HALIM SK	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483244760	2	1200
51	WB-03-015-002-005/18723	MAYARANI BAGDI	LT HIRO BAGDI	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	32192679447	2	1200
52	WB-03-015-002-005/18754	RAFIYA BIBI	LT SK SORMAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	31758194152	2	1200
53	WB-03-015-002-005/18784	RABIYA BIBI	LT ABDUL HANNAN	GOLTIKURI	UCO BANK	MONGALDIHI	24620110070314	2	1200
54	WB-03-015-002-005/953	MAHURANISHA BIBI	ABUKALAM	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	32160837469	2	1200
55	WB-03-015-002-005/959	FATEMA BIBI	LT FAJU SK	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483246508	2	1200
56	WB-03-015-002-005/961	SAHIDA BIBI	LT KORBAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33619766468	2	1200
57	WB-03-015-002-006/10528	HASINA BIBI	LT PIARU	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33619767031	2	1200
58	WB-03-015-002-006/10578	BISHU DAS BAIRAGGYAA	LT DHUKARAM BAIRAGGYASHIBPUR		STATE BANK OF INDIA	SUKHBAZAR	33571543317	2	1200
59	WB-03-015-002-006/10584	ANANDA BAGDI	SUDHIR	SHIBPUR	STATE BANK OF INDIA	SUKHBAZAR	34193460260	2	1200
60	WB-03-015-002-006/10587	GOURI BAGDI	LT DEBU BAGDI	SHIBPUR	STATE BANK OF INDIA	SUKHBAZAR	33773069537	2	1200
61	WB-03-015-002-006/10963	TAHAMONI BIBI	LT NAWSAD MONDAL	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33571543464	2	1200
62	WB-03-015-002-006/1327	MAKRUBA BIBI	LT ANISUR RAHAMAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245651	2	1200
63	WB-03-015-002-006/19473	JASILA BEGUM	LT SK KAJAL	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	31764238195	2	1200
64	WB-03-015-002-006/19493	MEHERNEGAR BIBI	LT ISTAHAR MONDAL	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33571543431	2	1200
65	WB-03-015-002-006/19496	HASINA BIBI	LT NAJRUL MONDAL	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	30484100748	2	1200
66	WB-03-015-002-006/19517	MUKRUBA BIBI	LT HOSSAIN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33483245719	2	1200
67	WB-03-015-002-006/19519	RABIYA BIBI	LT MONSUR	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33673240964	2	1200
68	WB-03-015-002-006/19524	JARINA BIBI	LOKMAN SAH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	34338622314	2	1200
69	WB-03-015-002-006/843	ALEMA BIBI	LT SK MANNAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33571543226	2	1200
70	WB-03-015-002-006/853	KERIMA BIBI	SK IDRISH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33619766763	2	1200
71	WB-03-015-002-006/859	SALEHAR BIBI	LT ABDUL KADER	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33571543442	2	1200
72	WB-03-015-002-006/863	TULSI BAGDI	LT NABAKUMAR BAGDI	SHIBPUR	STATE BANK OF INDIA	SUKHBAZAR	32282711163	2	1200
73	WB-03-015-002-006/875	PURNIMA BAGDI	LT NIRMAL	SHIBPUR	STATE BANK OF INDIA	SUKHBAZAR	31789749789	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
74	WB-03-015-002-007/11306	HELA HAZRA	LT MONGLA HANSDA	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	36313276457	2	1200
75	WB-03-015-002-007/11331	BARAI LOHAR	LT KANTI LOHAR	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34187346103	2	1200
76	WB-03-015-002-007/11354	LAKHI DAS	LTSHIBURAM DAS	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	34071950821	2	1200
77	WB-03-015-002-007/11385	SUNDARI SOREN	LT SUKAL SOREN	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	34196114749	2	1200
78	WB-03-015-002-007/11409	URMILA HAJRA	LT SISHIR	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	35833306374	2	1200
79	WB-03-015-002-007/11531	SONA HANSDA	LT SONE HANSDA	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34926298616	2	1200
80	WB-03-015-002-007/1703	LAXMI HANSDA	LT KALIPADA HANSDA	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	35124754732	2	1200
81	WB-03-015-002-007/1738	SANTIBALA DAS BAIRANGYA	ANEPAL DAS BAIRAGYA	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	34338624413	2	1200
82	WB-03-015-002-007/1742	SITA LOHAR	LT DUKOHARI LOHAR	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	34338616093	2	1200
83	WB-03-015-002-007/1754	BHAGYABATI LOHAR	LT KANAI LOHAR	NACHANSAHA	PASCHIM BANGA GRAMIN BANK	SANTINIKETAN	11640110022570	2	1200
84	WB-03-015-002-007/1786	MANODA HANSDA	LT BHUTHNATH HANSDA	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34170772093	2	1200
85	WB-03-015-002-007/1789	BASANTI MURMU	LT MANIK MURMU	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34226135791	2	1200
86	WB-03-015-002-008/1575	MENAKA BHANDARI	LT JAGANNATH	PURBA NARAYANPUR	STATE BANK OF INDIA	SUKHBAZAR	33464090662	2	1200
87	WB-03-015-002-008/17109	CHHITE HANSDA	LT LAKHAI HANSDA	KULUPDANGA	STATE BANK OF INDIA	SUKHBAZAR	34338616446	2	1200
88	WB-03-015-002-008/17112	RAIMANI HANSDA	LT RASHIK HANSDA	KULUPDANGA	STATE BANK OF INDIA	SUKHBAZAR	34338606562	2	1200
89	WB-03-015-002-008/17139	BAHAMANI BASKI	LT BAGAN BASKI	KULUPDANGA	STATE BANK OF INDIA	SUKHBAZAR	36385977537	2	1200
90	WB-03-015-002-008/17140	DASI BASKE	LT JARE	KULUPDANGA	STATE BANK OF INDIA	SUKHBAZAR	34377643043	2	1200
91	WB-03-015-002-008/18975	MINATI DAS	LT HORI DAS	PURBA NARAYANPUR	STATE BANK OF INDIA	SUKHBAZAR	34193459629	2	1200
92	WB-03-015-002-009/10834	SABITA LOHAR	LT KHELA LOHAR	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32101370298	2	1200
93	WB-03-015-002-009/10839	SITA LOHAR	LT SODA LOHAR	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33428379918	2	1200
94	WB-03-015-002-009/10840	CHHABI BAIRAGYA	LT NEMAI DAS	DHALLA	BANK OF BARODA	BOLPUR	39938100002513	2	1200
95	WB-03-015-002-009/10865	SUMITRA LOHAR	LT JATIRNMOY LOHAR	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33428380298	2	1200
96	WB-03-015-002-009/10879	SABITRI KORA	LT CHANDI KORNA	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33428382105	2	1200
97	WB-03-015-002-009/10944	MAHAMODHA BIBI	LT SORMAN	PRATAPPUR	STATE BANK OF INDIA	SUKHBAZAR	31995425704	2	1200
98	WB-03-015-002-009/10946	NAJIBA BIBI	SK RAUP	PRATAPPUR	STATE BANK OF INDIA	SUKHBAZAR	34923588467	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
99	WB-03-015-002-009/10954	RASBA BIBI	LT MANNAN	PRATAPPUR	STATE BANK OF INDIA	SUKHBAZAR	34923588321	2	1200
100	WB-03-015-002-009/1163	JYOTSNA LOHAR	LT SANNASI LOHAR	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32186869968	2	1200
101	WB-03-015-002-009/1183	LAXMI ROY	HARADHAN ROY	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33619764245	2	1200
102	WB-03-015-002-009/1185	AROTI LOHAR	LT MANIK LOHAR	DHALLA	BANK OF BARODA	BOLPUR	39938100002930	2	1200
103	WB-03-015-002-009/1192	KAJALI KORA	LT CHANDI KONRA	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33428380913	2	1200
104	WB-03-015-002-009/1231	ANJALI KONRA	LT BONGAI KONRA	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	30914692230	2	1200
105	WB-03-015-002-009/1233	JAMUNA BAURI	LT DULAL BAURI	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33673241980	2	1200
106	WB-03-015-002-009/1238	ARATI BAURI	LT BUDAN BAURI	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33914112840	2	1200
107	WB-03-015-002-009/17337	APARNA DASBAIRAGYA	LT HARIPADA DAS	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	33673241946	2	1200
108	WB-03-015-002-009/17342	LAKSHMI KONRA	LT KHORA KORA	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32101370141	2	1200
109	WB-03-015-002-009/19006	KHANTA BAURI	LT ANUKUL	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	34997330511	2	1200
110	WB-03-015-002-009/19034	SHITALA BAURI	LT NABANI BAURI	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32101370174	2	1200
111	WB-03-015-002-009/19037	GIRIBALA BAURI	LT NARAYAN BAURI	DHALLA	BANK OF BARODA	BOLPUR	39938100002974	2	1200
112	WB-03-015-002-009/19125	SUBIDA BAURI	LT SUDHIR BAURI	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32100636932	2	1200
113	WB-03-015-002-009/19146	KULSUMA BIBI	LT NUR ISLAM	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545954	2	1200
114	WB-03-015-002-009/19152	MONKA BIBI	LT ROJAK	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545987	2	1200
115	WB-03-015-002-009/19164	AKLIMA BIBI	LT MANAN SK	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34071950548	2	1200
116	WB-03-015-002-009/19191	ALKUMA BIBI	LT SK ISRAIL	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545614	2	1200
117	WB-03-015-002-009/19233	MANSURA BIBI	LT ALENUR SK	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545636	2	1200
118	WB-03-015-002-009/19235	BALU BIBI	LT MAHID MALLIK	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545669	2	1200
119	WB-03-015-002-009/19260	TAHAMINA BIBI	LT SHIDRIK MONDAL	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	35338185502	2	1200
120	WB-03-015-002-010/10755	BALI MARDI	LT DULAL MIRDI	ACHAIPARA NANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	34864202004	2	1200
121	WB-03-015-002-010/18142	SAGAN BAURI	LT NEMAI BAURI	ACHHAI PARA	STATE BANK OF INDIA	SUKHBAZAR	34407788394	2	1200
122	WB-03-015-002-010/18154	NASIBA BIBI	LT MUJIBAR	HARISHPUR	STATE BANK OF INDIA	SUKHBAZAR	34338609529	2	1200
123	WB-03-015-002-010/18188	MUNGALI SAREN	LT BELA SOREN	ACHHAI PARA	STATE BANK OF INDIA	SUKHBAZAR	34772281592	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
124	WB-03-015-002-010/18198	MALATI BAURI	MUNGLA BAURI	ACHAIPARA	STATE BANK OF INDIA	SUKHBAZAR	33914112216	2	1200
125	WB-03-015-002-010/18285	BUDIN HEMRAM	LT MATAL HEMRAM	ACHHAIPARA	STATE BANK OF INDIA	SUKHBAZAR	32083577483	2	1200
126	WB-03-015-002-010/18339	ANJERA BIBI	LT ABDUL HANNAN	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	34377660568	2	1200
127	WB-03-015-002-010/18346	SABILAA BIBI	LT SK FARUK	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	34532303587	2	1200
128	WB-03-015-002-010/18350	TANJERA BEGAM	LT SK KAMAL	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32083577416	2	1200
129	WB-03-015-002-010/18433	SALMA BIBI	LT SAHADOTH MALLIK	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32368157887	2	1200
130	WB-03-015-002-010/18458	SHITA ANKURE	LT BANKU	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32343917622	2	1200
131	WB-03-015-002-011/10426	SANARALI BEGAM	NAOSAD ALI	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33428378041	2	1200
132	WB-03-015-002-011/10447	MEHERNIGA BIBI	LT SK MAHASIN	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	34018202406	2	1200
133	WB-03-015-002-011/10452	MOMENA BIBI	LT ABDUL OYAHED	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33619767235	2	1200
134	WB-03-015-002-011/10463	SARA BIBI	LT SAMU	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	33773067176	2	1200
135	WB-03-015-002-011/10466	MAKRUBA BIBI	LT ABUL	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33464093776	2	1200
136	WB-03-015-002-011/10467	TAHERA BIBI	ABU TAHAR	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	32643682950	2	1200
137	WB-03-015-002-011/18167	AJEMA BIBI	LT SK KHALIL	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34407785575	2	1200
138	WB-03-015-002-011/18199	SARIFA BEGAM	LT FARUK	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	32237988301	2	1200
139	WB-03-015-002-011/18201	BEGAM PAKIJ	LT SK MUJID	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34377653277	2	1200
140	WB-03-015-002-011/18233	HAFIJA BEGAM MALLIK	LT EKRAM MALLIK	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34338195776	2	1200
141	WB-03-015-002-011/735	NAJMUNNISA BEGAM	LT FARUK	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	34377642142	2	1200
142	WB-03-015-002-011/739	SALIMA BEGUM	LT ABDUL RAHIM	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	32750505318	2	1200
143	WB-03-015-002-012/1005	MANERA BEGUM	ABDUL HALIM	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	32084753084	2	1200
144	WB-03-015-002-012/10673	SAMSURA BIBI	LT REJAUL	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	33571543588	2	1200
145	WB-03-015-002-012/17409	ARABJAN BIBI	LT NUR HOSSAIN	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34377642051	2	1200
146	WB-03-015-002-012/17413	MASINA BIBI	LT SK ABU SAMA	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34377653200	2	1200
147	WB-03-015-002-012/18070	NAJMA BIBI	LT FARUK	MURANDIHI	STATE BANK OF INDIA	SUKHBAZAR	34864200415	2	1200
148	WB-03-015-002-012/18083	MATIHAR BIBI	LT JABBAR SEKH	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	34664581146	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
149	WB-03-015-002-012/18084	FARIDA BIBI	LT JIKRIYA	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	33673242236	2	1200
150	WB-03-015-002-012/18087	AYESA BIBI	LT AYUB	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	36500144120	2	1200
151	WB-03-015-002-001/0N43	GIDE SOREN	LAKHA SOREN	BILATI	STATE BANK OF INDIA	SUKHBAZAR	35944483097	2	1200
152	WB-03-015-002-001/1587	RADHARANI BAGDI	LT BUDHAN BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	35811186915	2	1200
153	WB-03-015-002-001/1605	URMILA BAGDI	LT NITAYT BAGDI	SULTANPUR	STATE BANK OF INDIA	SUKHBAZAR	34407785881	2	1200
154	WB-03-015-002-004/10409	ROJAMA BIBI	ARABJAN	KATNA	STATE BANK OF INDIA	SUKHBAZAR	32090353791	2	1200
155	WB-03-015-002-005/18784	JARIYA BIBI	LT ABDUL HANNAN	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33464089646	2	1200
156	WB-03-015-002-006/10550	NURJAHAN BIBI	LT IYAKUB	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33571543453	2	1200
157	WB-03-015-002-006/1324	SABERA BIBI	SAHAMMAD	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33074403657	2	1200
158	WB-03-015-002-006/19510	JAHANARA BIBI	LT NAWSAD	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33773069399	2	1200
159	WB-03-015-002-007/11441	JAMUNA DAS BAIRAGA	NITYA GOPAL DAS BAIRAGYA	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	34018202531	2	1200
160	WB-03-015-002-007/17332	NIKHALI HANSAD	LT SARUI	NACHANSAHA	STATE BANK OF INDIA	SUKHBAZAR	35124754710	2	1200
161	WB-03-015-002-009/1177	GITARANI ROY	NITYANANDA ROY	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	36286022170	2	1200
162	WB-03-015-002-009/19131	LAXMI LOHAR	LT KANTA LOHAR	DHALLA	STATE BANK OF INDIA	SUKHBAZAR	32083577358	2	1200
163	WB-03-015-002-009/19137	SAHIDA BIBI	LT AAFJAL	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545466	2	1200
164	WB-03-015-002-009/19200	FAJILA BIBI	LT AYANAL HAQUE	SALDANGA	STATE BANK OF INDIA	SUKHBAZAR	34500545910	2	1200
165	WB-03-015-002-010/18346	SABILA BIBI	LT SK AHAMMAD	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32083577427	2	1200
166	WB-03-015-002-010/18360	NASERA BIBI	MANNAN	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	34377651043	2	1200
167	WB-03-015-002-010/18361	TAHAMINA BIBI	MD JIKRIYA	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	34377642119	2	1200
168	WB-03-015-002-010/18362	HASINA BIBI	LT JARDISH	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32248957562	2	1200
169	WB-03-015-002-010/18459	SAMANA BIBI	LT NUR MAHAMMAD	MANDARBUNI	STATE BANK OF INDIA	SUKHBAZAR	32279335078	2	1200
170	WB-03-015-002-011/10464	BEGAM SHABILA	LT JIYARUL	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33428378029	2	1200
171	WB-03-015-002-012/10683	KHODEJA BEGAM	LT MOJALIM	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33914085031	2	1200
172	WB-03-015-002-012/17405	NAJIRA BEGUM	LT SK AJAD	METEKONA	STATE BANK OF INDIA	SUKHBAZAR	31551089719	2	1200
173	WB-03-015-002-006/10962	JARIYA BIBI	LT ALAUDDIN SEKH	GOLTIKURI	STATE BANK OF INDIA	SUKHBAZAR	33428383506	2	1200

List of Beneficiaries under Indira Gandhi National Widow Pension Scheme (IGNWPS)

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
174	WB-03-015-002-007/1741	SUJATA LOHAR	LT NIRMAL LOHAR	NACHANSAHA	STATE BANK OF INDIA	SANTINIKETAN	34187346170	2	1200
175	WB-03-015-002-011/694	MUJERA BIBI	LT SK SIRAJ	METEKONA I	STATE BANK OF INDIA	SUKHBAZAR	33464091441	2	1200

Total Fund Released for this GP : 219600