

List of IAY Beneficiaries benefitted under IAY as per P2=2

Annexure-II

Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat Barida

Report Up To : 05.01.2011

Sl No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
													a	
1	Sarrang - I	WB-11-027-001-001/272	Rajani Jana	Sandhya, Wife	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
2	Sarrang - I	WB-11-027-001-001/265	Jyotshna Barik	Self	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
3	Sarrang - I	WB-11-027-001-001/254	Bhanu Manna	Archana, Wife	23	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
4	Sarrang - I	WB-11-027-001-001/264	Sudhangshu Jana	Laxmipriya, Wife	23	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
5	Sarrang - I	WB-11-027-001-001/177	Kanai Jana	Manju, Wife	23	ST				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
6	Sarrang - I	WB-11-027-001-001/292	Haren Bhunia	Parbati, Wife	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
7	Sarrang - II	WB-11-027-001-002/613	Haripada Khatua	Putul, Wife	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
8	Sarrang - II	WB-11-027-001-002/612	Sita Bhui	Self	24	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
9	Sarrang - II	WB-11-027-001-002/609	Saraswati Bhui	Self	24	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
10	Sarrang - II	WB-11-027-001-002/428	Annapurna Shit	Self	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
11	Sarrang - II	WB-11-027-001-002/430	Rabindra Shit	Kalpna, Wife	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
12	Sarrang - II	WB-11-027-001-002/554	Shibsankar Mandal	Jyotshna, Wife	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
13	Sarrang - II	WB-11-027-001-002/621	Ajit Bhui	Sampa, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
14	Sarrang - II	WB-11-027-001-002/454	Bankim Mandal	Gouri, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
15	Sarrang - II	WB-11-027-001-002/606	Panchanan Das	Bhabani, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
16	Sarrang - II	WB-11-027-001-002/558	Khokan Mandal	Alaka, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
17	Kourda-III	WB-11-027-001-001/765	Shib Dhal (Kedar)	Laxmi, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
18	Barida - IV	WB-11-027-001-004/303	Sarap Khan	Ajmira Bibi, Wife	15	Minority				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
19	Barida - IV	WB-11-027-001-004/1008	Heban Bibi	Halimuddin Saha	20	Minority				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
20	Barida - IV	WB-11-027-001-004/1040	Murshed Mallik	Fulia Bibi, Wife	20	Minority				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
21	Barida - IV	WB-11-027-001-004/1270	Sk Mannan	Rabeya Bibi, Wife	21	Minority				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
22	Barida - IV	WB-11-027-001-004/1344	Fajlu Rahaman	Nurjan, Wife	21	Minority				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
23	Barida - IV	WB-11-027-001-004-1133	Sk.Abu Hossen	Kalibibi, Wife	22	Minority				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
24	Barida - IV	WB-11-027-001-004/1339	Sk. Hanif	Mangli Bibi, Wife	22	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST
25	Bartana - VII	WB-11-027-001-007/2429	Asrat Ali Saha	Harmannasha, Wife	22	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST
26	Barida - IV	WB-11-027-001-004-1113	Sk. Kasim	Abedan Bibi, Wife	23	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST
27	Barida - IV	WB-11-027-001-004/1350	Rasid Mallik	Mangli Bibi, Wife	23	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST
28	Barida - IV	WB-11-027-001-004/1330	Mir Aslauddin	Khatijan Bibi, Wife	23	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
													a	
29	Barida - IV	WB-11-027-001-004/1310	Sk. Mainuddin	Fuljan Bibi, Wife	23	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST
30	Barida - IV	WB-11-027-001-004-1134	Mustak Khan	Naifija Bibi,Wife	24	Minority	17500.00	23/7/10	2009-10					2ND PHASE 1ST
31	Barida - IV	WB-11-027-001-004-1194	Bina Ghorai	Srinibas	26	S.C.				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
32	Barida - IV	WB-11-027-001-004-1179	Ananta Kumar Shit	Rina Shit, Wife	26	S.C.				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
33	Barida - IV	WB-11-027-001-004/1219	Dhiren Patra	Sandhya, Wife	27	S.C.				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
34	Barida - IV	WB-11-027-001-004-1193	Dipak Ghorai	Arati,Wife	27	S.C.				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
35	Barida - IV	WB-11-027-001-004-1180	Subal Ch. Shit	Sefali, Wife	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
36	Barida - IV	WB-11-027-001-004/1217	Matilal Patra	Chhabi Patra, Wife	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
37	Barida - IV	WB-11-027-001-004-1124	Panchanan Patra	Pari, Wife	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
38	Barida - IV	WB-11-027-001-004/1221	Hemanta Jana	Arati,Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
39	Barida - IV	WB-11-027-001-004/1215	Susanta Patra	Parbati, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
40	Barida - IV	WB-11-027-001-004/1214	Dhiren Patra	Bishnupriya, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
41	Barida - IV	WB-11-027-001-004/1213	Khagen Patra	Gita, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
42	Barida - IV	WB-11-027-001-004/1212	Santosh Patra	Kalpana, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
43	Barida - IV	WB-11-027-001-004/1211	Bhuban Patra	Menaka, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
44	Barida - IV	WB-11-027-001-004-1189	Balai Ghorai	Basanti, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
45	Barida - IV	WB-11-027-001-004/1222	Premchand Jana	Bula, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
46	Barida - IV	WB-11-027-001-004/1200	Pitambar Ghorai	Chhabi, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
47	Barida - V	WB-11-027-001-005/2029	Kalipada Jana	Arati, Wife	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
48	Bartana - VI	WB-11-027-001-006/2143	Nagen Maity	Sailabala, Wife	17	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
49	Bartana - VI	WB-11-027-001-006/2136	Gurupada Bera	Kabita, Wife	19	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
50	Bartana - VI	WB-11-027-001-006/2137	Debendra Bera	Jayanti, Wife	19	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
51	Bartana - VI	WB-11-027-001-006/2239	Sarojini Pradhan	Self	21	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
52	Bartana - VI	WB-11-027-001-006/2285	Uttam Jana	Moni, Wife	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
53	Bartana - VI	WB-11-027-001-006/2155	Malati Jana	Self	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
54	Bartana - VI	WB-11-027-001-006/2211	Pradip Pradhan	Minarani, Wife	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
55	Bartana - VI	WB-11-027-001-006/2217	Gopal Pradhan	Anjali, Wife	27	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
56	Bartana - VII	WB-11-027-001-007/2361	Amulya Patra	Kamala, Wife	19	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND

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							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
													a	
57	Bartana - VII	WB-11-027-001-007/2458	Gopal Jana	Kalpana, Wife	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
58	Bartana - VII	WB-11-027-001-007/2445	Shyamal Bhunia	Minu, Wife	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
59	Bartana - VII	WB-11-027-001-007/2324	Subal Jana	Gita Rani, Wife	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
60	Bartana - VII	WB-11-027-001-007/2426	Sankar Shyamal	Jharna, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
61	Bartana - VII	WB-11-027-001-007/2444	Ramesh Pradhan	Archana, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
62	Bartana - VII	WB-11-027-001-007/2443	Bipin Pradhan	Ranu, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
63	Bartana - VIII	WB-11-027-001-008/2617	Jogendra Maity	Chhabi, Wife	19	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
64	Bartana - VIII	WB-11-027-001-008/2677	Gopal Bera	Nisith, Wife	20	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
65	Bartana - VIII	WB-11-027-001-008/2707	Bankim Bera	Anjali, Wife	20	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
66	Bartana - VIII	WB-11-027-001-008/2693	Ranjan Das	Kakali, Wife	21	General				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
67	Bartana - VIII	WB-11-027-001-008/2696	Ratan Das	Arati, Wife	22	General	17500.00	23/7/10	2009-10					2ND PHASE 1ST
68	Bartana - VIII	WB-11-027-001-008/2639	Murari Shit	Menaka, Wife	22	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
69	Bartana - VIII	WB-11-027-001-008/2605	Kanai Shit	Kalpana, Wife	22	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
70	Bartana - VIII	WB-11-027-001-008/2774	Janhabi Shit	Self	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
71	Bartana - VIII	WB-11-027-001-008/2604	Kedar Shit	Gurubari, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
72	Bartana - VIII	WB-11-027-001-008/2652	Sukumar Shit	Manasa, Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
73	Bartana - VIII	WB-11-027-001-008/2606	Bhanucharan Shit	Bramhamayee, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
74	Bartana - VIII	WB-11-027-001-008/2640	Umakanta Shit	Basanti, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
75	Khalina - IX	WB-11-027-001-009/1400	Amit Mandi	Sumitra, Wife	28	ST				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
76	Khalina - IX	WB-11-027-001-009/1383	Haripada Mandi	Singo, Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
77	Khalina - IX	WB-11-027-001-009/1399	Katia Tudu	Salge, Wife	30	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
78	Khalina - IX	WB-11-027-001-009/1406	Motilal Tudu - Late	Chandicharan, Son	30	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
79	Khalina - IX	WB-11-027-001-009/1679	Gopal Dolai	Gita Rani, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
80	Madhabpur-X	WB-11-027-001-010/2840	Jhareswar Shit	Sabitri,Wife	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
81	Madhabpur-X	WB-11-027-001-010/2839	Bisweswar Shit	Manjurani, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
82	Bataspur- XII	WB-11-027-001-012/3301	Kishan Murmu	Hira, Wife	28	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
83	Bataspur- XII	WB-11-027-001-012/3305	Dasarath Murmu	Gurubari, Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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Sl No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST/Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1	Hosenpur	WB-011-027-002-001/3609	Sabitri Payra	Sabitri	22	Gen	17500	23/7/10	2009-10					2ND PHASE 1ST
2	Sadarapur	WB-011-027-002-001/3649	Sanatan Ghorai	Sukmoni	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
3	Baranihari	WB-011-027-002-002/4289	Santosh Sahoo	Rina	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
4	Baranihari	WB-011-027-002-002/4364	Brindaban Dalai	Bina	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
5	Baranihari	WB-011-027-002-003/4432	Gourmohan Garu	Alaka	18	Gen.				17500	1/6/2010	2009-10		1ST PHASE 2ND
6	Ramkrishnapur	WB-011-027-002-004/4658	Sudhangshu Shit	Paribala	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
7	Chhatri	WB-011-027-002-006/5453	Srimanta Maity	Bulurani	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
8	Chhatri	WB-011-027-002-006/5457	Jadunath Jana	Arati	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
9	Chhatri	WB-011-027-002-006/5516	Khokan Sing	Rekha	24	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
10	Chhatri	WB-011-027-002-006/5517	Amulya Sing	Malati	25	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
11	Chhatri	WB-011-027-002-006/5596	Krishamohan Ghorai	Parbati	25	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
12	Chhatri	WB-011-027-002-006/5550	Anil Bar	Doulati	26	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
13	Chhatri	WB-011-027-002-006/5548	Badal Bar	Gouri	26	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
14	Chhatri	WB-011-027-002-006/5549	Pulin Bar	Kalpana	27	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
15	Chhatri	WB-011-027-002-006/5635	Sukdeb Bar	Sunita	29	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
16	Chhatri	WB-011-027-002-006/5602	Gadadhar Bar	Minati	29	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
17	Chhatri	WB-011-027-002-006/5569	Swapan Bar	Minati	29	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
18	Chhatri	WB-011-027-002-006/5589	Nityananda Bar	Jamuna	30	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
19	Chhatri	WB-011-027-002-006/5587	Raichand Bar	Gita	30	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
20	Chhatri	WB-011-027-002-006/5581	Barendra Nath Bar	Saraswati	30	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
21	Chhatri	WB-011-027-002-006/5580	Sudam Bar	Parbati	30	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
22	Chhatri	WB-011-027-002-006/5679	Birendra nath Bar	Saraswati	30	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
23	Chhatri	WB-011-027-002-006/5614	Bhuban Bar	Kabita	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
24	Chhatri	WB-011-027-002-006/5595	Mantu Bar	Arati	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
25	Chhatri	WB-011-027-002-006/5591	Gourhari Bar	Santabala	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
26	Chhatri	WB-011-027-002-006/5522	Ananta Singh	Sombari	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST

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							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
27	Chhatri	WB-011-027-002-006/5686	Ashutosh Bar	Dipali	32	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
28	Chhatri	WB-011-027-002-006/5616	Nitai Bar	Kedri	32	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
29	Chhatri	WB-011-027-002-006/5593	Nilmoni Bar	Snehalata	32	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
30	Chhatri	WB-011-027-002-006/5685	Baburam Bar		33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
31	Chhatri	WB-011-027-002-006/5663	Dipak Kr Bar	Mamoni	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
32	Chhatri	WB-011-027-002-006/5655	Prabhat Maduli	Sunita	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
33	Chhatri	WB-011-027-002-006/5611	Sushil Bar	Gita	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
34	Chhatri	WB-011-027-002-006/5607	Hemanta Bar	Janhabi	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
35	Chhatri	WB-011-027-002-006/5601	Satrughana Bar	Rajlaxmi	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
36	Chhatri	WB-011-027-002-006/5598	Ramchandra Bar	Malati	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
37	Chhatri	WB-011-027-002-006/5592	Ramchandra Bar	Jayanti	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
38	Chhatri	WB-011-027-002-007/5805	Shaktipada Das	Basanti	19	Gen.				17500	1/6/2010	2009-10		1ST PHASE 2ND
39	Chhatri	WB-011-027-002-007/5786	Bhola Bera		20	Gen.				17500	1/6/2010	2009-10		1ST PHASE 2ND
40	Chhatri	WB-011-027-002-007/5856	Sadananda Ojha	Gita	25	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
41	Chhatri	WB-011-027-002-007/5898	Kanailal Ojha	Putul	25	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
42	Chhatri	WB-011-027-002-007/5801	Narayan Ojha	Nanibala	26	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
43	Chhatri	WB-011-027-002-007/5852	Rahini Ojha	Durga	27	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
44	Chhatri	WB-011-027-002-007/5848	Amulya Ojha	Gitarani	27	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
45	Chhatri	WB-011-027-002-007/5835	Manoranjan Ojha	Madhabi	29	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
46	Chhatri	WB-011-027-002-007/5817	Naba Ojha	Bharati	29	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
47	Chhatri	WB-011-027-002-007/5806	Mantu Ojha	Rekha	29	S.C				17500	1/6/2010	2009-10		1ST PHASE 2ND
48	Chhatri	WB-011-027-002-007/5882	Khakan Ojha		30	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
49	Chhatri	WB-011-027-002-007/5904	Bishnupriya Ojha		31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
50	Chhatri	WB-011-027-002-007/5855	Debendra Ojha	Sabitri	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
51	Chhatri	WB-011-027-002-007/5813	Shakti Ojha	Ganga	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
52	Chhatri	WB-011-027-002-007/5895	Ganga Ojha	Ganga	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST/Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
53	Chhatri	WB-011-027-002-007/5839	Gobardhan Ojha	Chhabi	31	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
54	Chhatri	WB-011-027-002-007/5897	Kalipada Ojha	Arati	32	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
55	Chhatri	WB-011-027-002-007/5901	Paresh Chandra Ojha	Parbati	32	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
56	Chhatri	WB-011-027-002-007/5808	Atulkrishna Ojha	Gita	32	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
57	Chhatri	WB-011-027-002-007/5841	Sanatan Ojha		33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
58	Chhatri	WB-011-027-002-007/5881	Ratan Kr Ojha	Renuka	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
59	Chhatri	WB-011-027-002-007/5810	Rajkumar Ojha	Sandhya	33	S.C	17500	23/7/10	2009-10					2ND PHASE 1ST
60	Chhatri	WB-011-027-002-008/5929	Abinash Dey	Gouri	19	Gen.				17500	1/6/2010	2009-10		1ST PHASE 2ND
61	Chhatri	WB-011-027-002-008/5986	Bankim Ch Dutta	Sibani	20	Gen.				17500	1/6/2010	2009-10		1ST PHASE 2ND
62	Chhatri	WB-011-027-002-008/6229	Swapan Kr. Bayed		21	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
63	Chhatri	WB-011-027-002-008/6004	Balai Bera	Gita	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
64	Chhatri	WB-011-027-002-008/6056	Dulal Bayed	Arati	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
65	Chhatri	WB-011-027-002-008/6054	Sudhir Bayed	Chandana	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
66	Chhatri	WB-011-027-002-008/6018	Harekrishna Bera	Anjali	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
67	Rasan	WB-011-027-002-009/5087	Puspa Singh	Puspa	20	Gen.				17500	1/6/2010	2009-10		1ST PHASE 2ND
68	Rasan	WB-011-027-002-009/5125	Shyamal Soren	Basanti	21	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
69	Rasan	WB-011-027-002-009/5205	Purna Bhaumik	Laxmipriya	21	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
70	Rasan	WB-011-027-002-009/4986	Kabita Maity	Kabita	22	Gen.	17500	23/7/10	2009-10					2ND PHASE 1ST
71	Rasan Jaga.	WB-11-027-002-010/6589	Najir Ali Khan	Ajam Bibi	24	Min.				17500	1/6/2010	2009-10		1ST PHASE 2ND
72	Rasan Jaga.	WB-11-027-002-010/6588	Ujir Kha	Sabitan Bibi	24	Min.				17500	1/6/2010	2009-10		1ST PHASE 2ND
73	Rasan Jaga.	WB-11-027-002-010/6476	Bijoy Gharai	Subhadra	26	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
74	Rasan Jaga.	WB-11-027-002-010/6667	Geeta Bhui	Geeta	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
75	Rasan Jaga.	WB-11-027-002-010/6356	Abhimanyu Jana	Sabitri	29	SC	17500	23/7/10	2009-10					2ND PHASE 1ST
76	Rasan Jaga.	WB-11-027-002-010/6554	Benu Bhui	Parbati	29	SC	17500	23/7/10	2009-10					2ND PHASE 1ST
77	Rasan Jaga.	WB-11-027-002-010/6393	Dhannajoy Shit	Minati	31	SC	17500	23/7/10	2009-10					2ND PHASE 1ST
78	Narahari Pur	WB-11-027-002-011/6787	Tripura Pradhan	Tripura	19	O.B.C.				17500	1/6/2010	2009-10		1ST PHASE 2ND

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1	Benachakri-I	WB-11-027-003-001/7318	RADHASHYAM DAS	MALATI	19	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
2	Benachakri-I	7563	NITAI MANDAL	DURGAMONI	20	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
3	Benachakri-I	7603	HEMANTA KR. DAS	KALPANA	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
4	Benachakri-I	7591	SANATAN MANDAL	SANDHYA	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
5	Benachakri-I	7592	JOGEN MANDAL	DURA	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
6	Benachakri-I	7556	ADHAR PATRA		28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
7	Benachakri-I	7551	JAYANTA PATRA	REBATI	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
8	Benachakri-I	7558	HARIPADA PATRA	LAXMIPRIYA	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
9	Benachakri-I	7457	JAHAR MANDAL	SHYAMALI	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
10	Benachakri-I	7459	SUBHASINI DAS		32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
11	Benachakri-I	7492	ARATI MANDAL		21	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
12	TELAMI	7851	SURENDRA DALAI	BAKUL	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
13	TELAMI	7869	SURYAKANTA PATRA	ATUL	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
14	TELAMI	7870	GUNADHAR PATRA	SHANTAMANI	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
15	TELAMI	7708	BASANTA DALAI	BHIM	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
16	Hamarjita-Satkhar	WB-027-003-03/7887	SRIHARI DAS	Self	21	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
17	Hamarjita-Satkhar	7956	HAFIJAN BEWA	Self	21	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
18	Hamarjita-Satkhar	7949	RAUSAN ALI SAHA	Self	22	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
19	Hamarjita-Satkhar	8046	JHATU BERA	Self	22	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
20	Hamarjita-Satkhar	7969	NUR MAHAMMAD KHAN	Self	22	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
21	Hamarjita-Satkhar	7912	BASANTI GHORAI	Self	24	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
22	Hamarjita-Satkhar	7899	NAGENDRA GHORAI	Self	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
23	Hamarjita-Satkhar	7900	KHAGENDRA GHORAI	Self	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
24	Hamarjita-Satkhar	7906	DHARANI GUCHAIT	Self	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
25	Hamarjita-Satkhar	7910	GURUPADA GHORAI	Self	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
26	Hamarjita-Satkhar	7911	BENU GHORAI	Self	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
27	Hamarjita-Satkhar	7967	BHUTTO KHAN	Self	26	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
28	Hamarjita-Satkhar	7908	SUBODH RANA	Self	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
29	Hamarjita-Satkhar	7913	SURENDRA GHORAI	Self	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
30	Hamarjita-Satkhar	7901	JAGABANDHU GHORAI	Self	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
31	Hamarjita-Satkhar	8034	BIREN RANA	Self	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
32	Hamarjita-Satkhar	8068	ABANTI SAU	Self	19	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
33	Hamarjita-Satkhar	8140	PANCHU BISWAS	Self	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
34	Hamarjita-Satkhar	8229	ZEHARUL KHAN	Self	25	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
35	Hamarjita-Satkhar	8137	SNEHALATA GHORAI	Self	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
36	Hamarjita-Satkhar	8178	KEDAR GHORAI	Self	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
37	Hamarjita-Satkhar	8177	SUBAL GHORAI	Self	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
38	Hamarjita-Satkhar	8158	LAXMAN CHANDRA GHORA	Self	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
39	Hamarjita-Satkhar	8110	BHUBAN SHIT	Self	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
40	Hamarjita-Satkhar	8176	RAMCHANDRA GHORAI	Self	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
41	Jerthan S/E	WB-027-003-004/8380	BASANTA BHUI	Debjani, Wife	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
42	Jerthan S/E	8429	SWAPAN BHUI	Manju, Wife	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
43	Jerthan S/E	8343	HEMANTA BHUI	Sandhya, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
44	Jerthan S/E	8330	SHASHANKA BHUI	Gita, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
45	Jerthan S/E	8381	HAREKRISHNA BHUI	Rina, Wife	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
46	Jerthan S/E	8333	SUKUMAR BHUI	Saraswati, Wife	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
47	Jerthan S/E	8328	DINESH BHUI	Parul, Wife	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
48	Jerthan S/E	8430	MANIK BHUI	Anjurani, Wife	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
49	Jerthan S/W	WB-027-003-005/8926	ARJUN BEWA	Shantamani, Wife	19	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
50	Jerthan S/W	8918	SK ASABUDDIN	Mayrunnesha, Wife	21	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
51	Jerthan S/W	8778	SOLEMAN KHAN	Nurjahan Bibi, Wife	23	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
52	Jerthan S/W	8830	SK JAHAR	Saleha, Wife	23	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
53	Jerthan S/W	8847	SK AJIJUL	Sabera, Wife	23	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
54	Jerthan S/W	8916	SK PAYRAJ	Sagiya Bibi, Wife	23	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
55	Jerthan S/W	8917	SK MAYRU	Jalo Bibi, Wife	24	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
56	Jerthan S/W	8769	SABERA BEWA	Self	24	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
57	Jerthan S/W	8913	SK BADRUDOJA	Nunnehar, Wife	25	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
58	Jerthan S/W	8771	SK NURUL	Sakina, Wife	25	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
59	Jerthan S/W	8864	SK JAYRUDDIN	Merjan Bibi, Wife	25	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
60	Jerthan S/W	8890	SK SAMIRUDDIN	Self	25	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
61	Jerthan S/W	8935	NAKUL JANA	SELF	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
62	Jerthan East	8950	SWAPAN ROUL	BASANTI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
63	Jerthan East	9017	RAJKUMAR MAITY	KRISHNA	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
64	Jerthan East	9016	GOPAL CH. BERA	MALATI	22	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
65	Jerthan East	9008	SATYABRATA SAU	ARCHANA	23	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
66	Jerthan East	9124	MRINAL NAYAK	MANASI	23	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
67	Jerthan N/E	9298	DULALI HANSDA		31	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
68	Jerthan N/E	9426	SK HASEN MAHAMMAD	Najo, Wife	23	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
69	Jerthan N/W	WB-027-003-008/9428	RABBANI KHAN	Rytun Bibi, Wife	25	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
70	Kiya East	9666	BHUBAN DALAI	BASANTI	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
71	ASDA HASIMF	9987	DHIREN GHARAI	SANDHYA	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
72	Alangiri N/E	10334	TILOTTAMA MANDAL	SELF	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
73	Alangiri N/E	10359	BIMAL BHUNIA	SELF	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
74	Alangiri N/E	10294	JHARESWAR BHUNIA	SELF	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
75	Alangiri N/E	10356	BANKIM BHUNIA	SELF	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
76	Alangiri N/W	WB-027-003-013/10603	KANU MANDI	Salma, Wife	22	ST				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
77	Alangiri N/W	10652	MALATI BANGAL	Self	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
78	Alangiri N/W	10684	RAM HANSDA	Jaba, Wife	27	ST				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
79	Alangiri N/W	10604	SRIMANTA MANDI	Self	30	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
80	Alangiri N/W	10608	BINOD MANDI	Manik, Wife	28	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
81	Alangiri N/W	10602	ACHINTA MANDI	Arati, Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
82	Alangiri N/W	10683	GERO HANSDA	Dulu, Wife	30	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
83	Alangiri N/W	10621	ANANTA MARANDI	Duli, Wife	31	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
84	Alangiri N/W	10623	MANIK HANSDA	Mathan, Wife	31	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
85	Alangiri S/E	WB-027-003-014/11018	SWARNALATA MAITY	SELF	17	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
86	Alangiri S/E	10782	JHARESWAR PANDA	Jharna, Wife	20	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
87	Alangiri S/E	10846	JIBAN KRISHNA MISHRA	Gita, Wife	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
88	Alangiri S/E	10991	CHAMPA BEWA	Self	24	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
89	Alangiri S/E	10927	BISHNUPADA SUTAR	Sabitri, Wife	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
90	Alangiri S/E	10943	ANIL MANDAL	Shantilata, Wife	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
91	Alangiri S/E	10933	JANMENJAY MANDAL	Sabita, Wife	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
92	Alangiri S/E	10934	RANJIT MANDAL	Rita, Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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Name of the Gram Panchayat :: Jerthan

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
93	Alangiri S/E	10942	MRINAL MANDAL	Sushila, Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
94	Alangiri S/W	WB-027-003-015/11090	BANKIM MAITY	SANDHYA	21	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
95	Alangiri S/W	11323	SURENDRA MANDI	MALATI	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
96	Alangiri S/W	11324	GOPAL BHUI	KANCHAN	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
97	Alangiri S/W	11329	SANATAN MANDI	MAMANI	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
98	Alangiri S/W	11163	SUBHAS BHUI	PUTUL	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
99	Alangiri S/W	11162	HEMANTA BHUI	KANCHAN	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
100	Alangiri S/W	11242	HEMANGINI GAYAN	BANAMALI	18	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
101	Alangiri S/W	11320	MANORAMA PATRA	BANAMALI	20	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
102	Alangiri S/W	11161	DEBU BHUI	SAKUNTALA	22	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
103	Alangiri S/W	11277	GOPAL DEBNATH	JANAKI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
104	Alangiri S/W	11325	JIBAN BHUI	LAXMI	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
105	Alangiri S/W	11083	RATAN PATRA	ARATI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
106	Alangiri S/W	11188	HAREKRISHNA DEBNATH	JANAKI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST

List of IAY Beneficiaries benfitted under IAY as per P2=2

Annexure-II

Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat :: Jumki

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST/Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/ Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1	CHIRULIA -VIII	WB-11-027-004-009/12794	ACHINTYA MONDAL	SHANTI	14	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
2	CHIRULIA -VIII	WB-11-027-004-009/12800	NIYOTI MONDAL	NIYOTI	14	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
3	BALIGERIA - X	WB-11-027-004-010/14035	ANAIL BHUNI	UMA	23	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
4	BALIGERIA - X	WB-11-027-004-010/14064	SRIKANTA NAYAK	SUROBALA	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
5	BALIGERIA - X	WB-11-027-004-010/14124	ANANTA JANA	SUBHADRA	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
6	BALIGERIA - X	WB-11-027-004-010/14127	DADHIMOHAN JANA	GITA	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
7	BALIGERIA - X	WB-11-027-004-010/13981	ARABINDA MONDAL	SABITRI	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
8	KALSAPOTA - XI	WB-11-027-004-011/14312	KALIM SAHA	ABEDA BIBI	21	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
9	KALSAPOTA - XI	WB-11-027-004-011/14204	BAPI MONDAL	MANGALI	22	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
10	KALSAPOTA - XI	WB-11-027-004-011/14309	YAKAT SAHA	GULI BIBI	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
11	KALSAPOTA - XI	WB-11-027-004-011/14237	SRIKANTA PATRA	SHANTILATA	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
12	KALSAPOTA - XI	WB-11-027-004-011/14177	RAMKRISHNA DINDA	ARATI	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
13	KALSAPOTA - XI	WB-11-027-004-011/14184	PRADIP RANA	KABITA	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
14	KALSAPOTA - XI	WB-11-027-004-011/14182	KARTIK RANA	PARBATI	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
15	KALSAPOTA - XI	WB-11-027-004-011/14187	SUDHARSHAN RANA	SABITA	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
16	KALSAPOTA - XI	WB-11-027-004-011/14188	PRSANTA SHIT	HEMANGINI	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
17	KALSAPOTA - XI	WB-11-027-004-011/14341	BASANTI JANA	BASANTI	26	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
18	KALSAPOTA - XI	WB-11-027-004-011/14203	DHIREN MONDAL	JHARNA	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
19	KALSAPOTA - XI	WB-11-027-004-011/14308	SAMSUL SAHA	SULTANA BIBI	28	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
20	BOLKUSDA -XII	WB-11-027-004-012/14600	JABA PANDA	JABA	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
21	BOLKUSDA-XIII	WB-11-027-004-013/14742	KANAI SHIT	KABITA	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
22	CHATLA - XIV	WB-11-027-004-014/15024	UTTAM KUMAR MISHRA	KABITA	21	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
23	CHATLA - XIV	WB-11-027-004-014/15036	RATAN KUMAR PANDIT	SHIBANI	22	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
24	CHATLA - XIV	WB-11-027-004-014/15023	RANJIT GIRI	ARATI	23	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
25	CHATLA - XIV	WB-11-027-004-014/14841	MANORANJAN BARIK	SUSMITA	30	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
26	CHATLA - XIV	WB-11-027-004-014/14848	SANTOSH GHARAI	SAKUNTALA	30	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
27	CHATLA - XIV	WB-11-027-004-014/14897	JOGESWAR BARIK	JOYSTNA	30	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
28	CHATLA - XIV	WB-11-027-004-014/14842	NARAHARI BARIK	BASANTI	31	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
29	CHATLA - XIV	WB-11-027-004-014/14811	JAHARESWAR BHUNIA	MINARANI	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
30	CHATLA - XIV	WB-11-027-004-014/14821	KUSHADHAWAJ JANA	ARATI	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
31	CHATLA - XIV	WB-11-027-004-014/15042	BANESWAR BHUNIA	ANJALI	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
32	CHATLA - XIV	WB-11-027-004-014/14847	GANESH GHARAI	NAMITA	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST

List of IAY Beneficiaries benfitted under IAY as per P2=2

Annexure-II

Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat :: Jumki

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/ Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
33	CHATLA - XIV	WB-11-027-004-014/14826	BALAI PANDIT	BASANTI	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
34	CHATLA - XIV	WB-11-027-004-014/14828	KANAILAL PANDIT	KAMALA	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
35	CHATLA - XIV	WB-11-027-004-014/14843	BALARAM BARIK	RANU	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
36	CHATLA - XIV	WB-11-027-004-014/14835	KEDAR PANDIT	KALPANA	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
37	CHATLA - XIV	WB-11-027-004-014/14814	RANJAN NAYAK	KABITA	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
38	NEHELIA - XVI	WB-11-027-004-016/15522	CHADANA SINGHA	CHANDANA	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
39	NEHELIA - XVI	WB-11-027-004-016/15430	AMULYA PAYRA	GOURI	30	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
40	CHATLA -XV	WB-11-027-004-015/15291	GOFIL KHAN	MAIRUN	24	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
41	CHATLA -XV	WB-11-027-004-015/15111	SUDARSAN BERA	GURUBARI	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
42	CHATLA -XV	WB-11-027-004-015/15332	SK. ASADULLA ALI	ANJU BIBI	26	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
43	CHATLA -XV	WB-11-027-004-015/15299	KORES KHAN	CHAMPA	26	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
44	CHATLA -XV	WB-11-027-004-015/15300	SIRAJ KHAN	JAMELA BIBI	29	MINORITY				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
45	CHATLA -XV	WB-11-027-004-015/15294	TAHER KHAN	MUNNI BIBI	30	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
46	CHATLA -XV	WB-11-027-004-015/15296	HIJU KHAN	ROJINA BIBI	30	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
47	CHATLA -XV	WB-11-027-004-015/15295	SAHEB KHAN	MODINA BIBI	31	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
48	CHATLA -XV	WB-11-027-004-015/15293	TORAP KHAN	TAMIJAN BIBI	31	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
49	CHATLA -XV	WB-11-027-004-015/15233	PANCHANAN PAYRA	JHARNA	31	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
50	CHATLA -XV	WB-11-027-004-015/15228	NITYANANDA PAYRA	ARCHANA	31	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
51	CHATLA -XV	WB-11-027-004-015/15212	MUSTAFA SAHA	MINARA	31	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
52	CHATLA -XV	WB-11-027-004-015/15230	SUMANTA PAYRA	SUKAMONI	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
53	CHATLA -XV	WB-11-027-004-015/15234	LAXMIKANTA PAYRA	MANJURANI	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
54	CHATLA -XV	WB-11-027-004-015/15163	KALSUM BEWOA	KALSUM BEWOA	32	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
55	CHATLA -XV	WB-11-027-004-015/15310	IYASIN KHAN	JAIGUN BIBI	32	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
56	CHATLA -XV	WB-11-027-004-015/15309	SUKUMAR JANA	ARATI	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
57	CHATLA -XV	WB-11-027-004-015/15302	JAHED KHAN	JAHERA	32	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
58	CHATLA -XV	WB-11-027-004-015/15301	PAIRAJ KHAN	ROJINA BIBI	32	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
59	CHATLA -XV	WB-11-027-004-015/15281	RAHAMAN MALLIK	PHAINKU	33	MINORIT	17500.00	23/7/10	2009-10					2ND PHASE 1ST
60	CHATLA -XV	WB-11-027-004-015/15248	PRABIND JANA		33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
61	BAHALIA-XVII	WB-11-027-004-017/15752	BHAJAHARI DANDAPAT	MAYNA	23	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
62	BAHALIA-XVII	WB-11-027-004-017/15995	MADAN SHIT	SABITA	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
63	ARJUNI - I	WB-11-027-004-001/11623	SWAPAN PANDA	MALOTI	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
64	ARJUNI - I	WB-11-027-004-001/11601	HARISH CH SHIT	GITA	29	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND

List of IAY Beneficiaries benfitted under IAY as per P2=2

Annexure-II

Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat :: Jumki

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/ Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
65	ARJUNI - I	WB-11-027-004-001/11641	BHUPEN DALAI	MIRABALA	30	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
66	ARJUNI - I	WB-11-027-004-001/11634	RADHAGOBINDA PATRA	SANDHYA	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
67	ARJUNI - I	WB-11-027-004-001/11653	AKHIL BHUNIA	GURUBARI	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
68	ARJUNI - I	WB-11-027-004-001/11630	PULINBIHARI JANA	SABITA	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
69	ARJUNI - I	WB-11-027-004-001/11620	KOMALKANTI DALAI	SRIRUPA	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
70	HANSARIA - II	WB-11-027-004-002/11751	DIPANKAR SHIT	KAJAL	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
71	HANSARIA - II	WB-11-027-004-002/11728	AMAL SHIT	LAXMIPRIYA	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
72	HANSARIA - II	WB-11-027-004-002/11731	NARAYA MALIK	BASANTI	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
73	HANSARIA - II	WB-11-027-004-002/11735	DHARANI SHIT	GITA	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
74	HANSARIA - II	WB-11-027-004-002/11719	SUSANTA SHIT	PRATIMA	30	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
75	HANSARIA - II	WB-11-027-004-002/11746	DIBAKAR SHIT		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
76	HANSARIA - II	WB-11-027-004-002/11743	MANINDRA SHIT	KRISHNA	32	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
77	HANSARIA - II	WB-11-027-004-002/11826	SUDAM DASADHIKARI	MANJU	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
78	HANSARIA - II	WB-11-027-004-002/11881	SANTOSH DAS	SABITRI	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
79	HANSARIA - II	WB-11-027-004-002/11829	KARTIK DAS	ACHARANA	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
80	HANSARIA - II	WB-11-027-004-002/11821	SRIMANTA SHIT	SUMATI	28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
81	JUMKI -VI	WB-11-027-004-006/13466	GAJENDRA RANA	BHARATI	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
82	JUMKI -VI	WB-11-027-004-006/13203	MUDHUSUDAN SHIT	SANDHYA	29	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
83	JUMKI -VI	WB-11-027-004-006/13185	KHOKAN SHIT	MINATI	33	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
84	MANIKADIGHI - III	WB-11-027-004-003/12080	SHRIMATYA SHYAMALI PAL	SHYAMALI	19	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
85	MANIKADIGHI - III	WB-11-027-004-003/12227	NALANI SAHOO	BHARATI	22	GEN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
86	MANIKADIGHI - III	WB-11-027-004-003/12133	BIREN BERA	LAXMIPRIYA	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
87	MANIKADIGHI - III	WB-11-027-004-003/12176	SUDHIR SAHOO	ANJALI	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
88	MANIKADIGHI - III	WB-11-027-004-003/12201	SAMIR BARIK	RITA	24	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
89	MANIKADIGHI - III	WB-11-027-004-003/12261	KHIRODA DEY	KHIRODA	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
90	MANIKADIGHI - III	WB-11-027-004-003/12143	KAMAL LOCHAN BERA	SHANTILATA	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
91	MANIKADIGHI - III	WB-11-027-004-003/12016	CHITTTARANJAN MALIK	KHUKURANI	31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
92	BILCHULDA -V	WB-11-027-004-005/12924	KARTIK SAMANTA	SARATHI	25	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
93	CHATLA -XV	WB-11-027-004-015/15229	RAMCHANDRA PAYRA	MALABIKA	27	SC	17500.00	31.12.10	2009-10					2ND PHASE 1ST
94	CHATLA -XV	WB-11-027-004-015/15236	RAMCHANDRA DAS	ARATI	28	SC	17500.00	31.12.10	2009-10					2ND PHASE 1ST

List of IAY Beneficiaries benefitted under IAY as per P2=2

Annexure-II

Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat Kasba Egra

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/H alf Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1	Mahabishra	WB 11-027-05-005-/17539	Rajip Choudhuri	Kajal Choudhuri/ Wife	19	Oth				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
2	Mahabishra	WB 11-027-05-004-/17227	Bangalaxmi Kamila	Won	20	Oth				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
3	Mahabishra	WB 11-027-05-004-/17124	Haripada Bera	Bimala Bera/ Mother	21	Oth				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
4	Mahabishra	WB 11-027-05-004-/17174	Charubala Bisi	Alpana Pal /Daughter	21	Oth				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
5	Gokul Pur	WB 11-027-05-001/16081	Pasupati Das	Sumitra Das/ Wife	24	Oth	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
6	Erendabar	WB 11-027-05-003-/16698	Gunadhar Ojha	Chhabi Ojha / Wife	25	Oth	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
7	Mahabishra	WB 11-027-05-004-/17087	Sanatan Bisi	Parul Bisi / Wife	25	Oth	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
8	Mahabishra	WB 11-027-05-004-/17269	Subrata Mishra	Minati Mishra/ Wife	25	Oth	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
9	Mahabishra	WB 11-027-05-004-/17197	Duala Shit	Khuku Shit/ Wife	23	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
10	Mahabishra	WB 11-027-05-005-/17510	Rabindra Ghorai	Tapasi Ghorai/ Wife	24	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
11	Kismat Ghatua	WB 11-027-05-002/16352	Sandharani Dhara	Sandharani Dhara / Won	25	Oth	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
12	Mahabishra	WB 11-027-05-004-/17190	Nishikanta Mondal	Jayanti Mondal / Wife	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
13	Mahabishra	WB 11-027-05-004-/17022	Sankar Das	Rekha Das/ Wife	25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
14	Mahabishra	WB 11-027-05-004-/17071	Phutiya Dalai	Durga Dalai/ Wife	26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
15	Mahabishra	WB 11-027-05-004-/17081	Sankar Dalai	Susoma Dalai / Wife	27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
16	Mahabishra	WB 11-027-05-004-/17044	Nanigopal Shamal	Gita Shamal/ Wife	28	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
17	Mahabishra	WB 11-027-05-004-/17276	Gurupada Shit	Sudha Shit / Wife	28	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
18	Mahabishra	WB 11-027-05-005-/17334	Dharani Jana	Prabati Jana/ Wife	28	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
19	Mahabishra	WB 11-027-05-005-/17311	Gour Ghorai	Sankari Ghorai/ Wife	28	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
20	Mahabishra	WB 11-027-05-005-/17326	Kanai Das	Mamani Das/ Wife	28	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
21	Mahabishra	WB 11-027-05-005-/17315	Prabhat Ghorai	Saiba Ghorai/ Wife	28	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
22	Mahabishra	WB 11-027-05-004-/17186	Bijoy Manna	Sabitri Manna/ Wife	29	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
23	Mahabishra	WB 11-027-05-004-/17067	Amal Pradhan	Durga Pradhan/ Wife	29	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
24	Mahabishra	WB 11-027-05-004-/17041	Mangobinda Patra	Gita Patra/ Wife	29	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
25	Mahabishra	WB 11-027-05-005-/17310	Mani Bala Ghorai	Bistu Ghorai/ Daughter	29	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
26	Kainthor	WB 11-027-05-001/16166	Jhareswar Bera	Kalpna Bera/ Wife	29	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
27	Mahabishra	WB 11-027-05-004-/17035	Kanailal Patra	Budhi Patra/ Wife	30	SC	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
28	Ghatua	WB 11-027-05-002/16243	Matleb Saha	Hasina Bibi / Wife	14	Minori ty				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
29	Ghatua	WB 11-027-05-002/16245	Samiran Bibi	Samiran Bibi / Won	14	Minori ty				17500.00	1/6/2010	2009-10		1ST PHASE 2ND

List of IAY Beneficiaries benfitted under IAY as per P2=2

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Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat Kasba Egra

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/H alf Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
30	Ghatua	WB 11-027-05-002/16263	Sayran Bibi	Sayran Bibi / Won	14	Minori ty	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
31	Ghatua	WB 11-027-05-002/16424	Azad Saha	Parisan Bibi / Wife	16	Minori ty	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
32	Ghatua	WB 11-027-05-002/16261	Sk. Mansur Khan	Nekjan Bibi / Wife	16	Minori ty	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
33	Ghatua	WB 11-027-05-002/16266	Ramjan Saha	Sabera Bibi / Wife	17	Minori ty	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
34	Ghatua	WB 11-027-05-002/16274	Sk. Sarif	Gula Bibi / Wife	18	Minori ty	17500.00	28/6&23/7	2009-10					2ND PHASE 1ST
35	Mahabishra	WB-11-027-05-005/17532	Maku Ghorai	Gourai Ghorai/ Wife	22	SC				17500.00	31.12.10	2009-10		1ST PHASE 2ND
36	Mahabishra	WB-11-027-05-005/17518	Dhananjay Jana	Kajal Jana/ Wife	25	SC				17500.00	31.12.10	2009-10		1ST PHASE 2ND

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Name of the Panchayat Samity :-EGRA-I

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1	Kasbagola Paschim - 012No	WB-11-027-006-012/21554	Ayesha bibi	Majeda Nesa Bibi Wife	22	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
2	Kasbagola Paschim - 012No	WB-11-027-006-012/21572	Jauddin Khan	Maseda Bibi Wife	23	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
3	Kasbagola Paschim - 012No	WB-11-027-006-012/21533	Mursed mallick	Tahura Bibi Wife	24	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
4	Kasbagola Paschim - 012No	WB-11-027-006-012/21471	Sk Budhan	Khoteja Bibi Wife	24	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
5	Kasbagola Paschim - 012No	WB-11-027-006-012/21364	Sk Mouluddin	Furshad Bibi Daughter inlaw	24	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
6	Kasbagola (N) 011	WB-11-027-006-011/21037	Jhantu Jana	Self	28	S.C	17500.00	23/7/10	2009-10					2ND PHASE 1ST
7	Kasbagola (N) 011	WB-11-027-006-011/21031	Sushma Jana	Self	29	S.C	17500.00	23/7/10	2009-10					2ND PHASE 1ST
8	Kasbagola (S) 013	WB-11-027-006-013/21930	Koresh Khan	Taimuna Bibi Wife	21	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
9	Kasbagola (S) 013	WB-11-027-006-013/21600	Sk Rekabat	Sabetun Bibi Wife	22	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
10	Kasbagola (S) 013	WB-11-027-006-013/21857	Akliman Bibi	Akliman Bibi Wife	22	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
11	Kasbagola (S) 013	WB-11-027-006-013/21713	Rahaman Khan	Habibun Bibi Wife	23	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
12	Kasbagola (S) 013	WB-11-027-006-013/21946	Jamsed Khan	Arjan Bibi Wife	22	MINORITY	17500.00	23/7/10	2009-10					2ND PHASE 1ST
13	Panchrol (N)-001	WB-11-027-006-001/17575	Ram Marndi	Phula Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Dif. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
14	Panchrol (W)-002	WB-11-027-006-002/17924	Narayan Das	Basanti Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
15	Panchrol (E)-003	WB-11-027-006-003/18123	Ardhnedu Dasmahapatra	Nilima Wife	19	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
16	Panchrol (E)-003	WB-11-027-006-003/18035	Gopal Debnath	Gouri Wife	19	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
17	Panchrol (S)-004	WB-11-027-006-004/18235	Khuku Dhal	Self	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
18	Panchrol (S)-004	WB-11-027-006-004/18514	Haticharan Patra	Pina Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
19	Royda-005	WB-11-027-006-005/19120	Hemanta Sahoo	Basanti Wife	18	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
20	Royda-005	WB-11-027-006-005/19242	Gokul Ch. Rana	Subhadra Wife	19	OBC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
21	Royda-005	WB-11-027-006-005/19259	Padmalochan Shyamal	Kajal Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
22	Royda-005	WB-11-027-006-005/19227	Sandhya Hemram	Sephali Daughtar-in-law	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
23	Royda-005	WB-11-027-006-005/19273	Subal Jana	Basanti Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
24	Royda-005	WB-11-027-006-005/19209	Sagar Hemram	Gouri Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
25	Bahiya-006	WB-11-027-006-006/19469	Akshya Chanda	Padmabati wife	21	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
26	Bahiya-006	WB-11-027-006-006/19499	Nanigopal Ghorai	Anjali Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
27	Bahiya-006	WB-11-027-006-006/19455	Gouri Jana	Anima Daughtar-in-law	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
28	Bahiya-006	WB-11-027-006-006/19493	Nantu Hati	Dipali Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
29	Bahiya-006	WB-11-027-006-006/19526	Rabinda Hati	Bula Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
30	Bahiya-006	WB-11-027-006-006/19541	Arati Ghorai	Self	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
31	Bahiya-006	WB-11-027-006-006/19372	Panchanan Ghorai	Laxmi Wife	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
32	Kalyanpur-007	WB-11-027-006-007/19789	Shibnarayan Chanda	Renuka Wife	19	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
33	Kalyanpur-007	WB-11-027-006-007/19798	Santosh Jana	Arati Wife	20	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
34	Kalyanpur-007	WB-11-027-006-007/19811	Hemanta Padyra	Minu Wife	21	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
35	Kalyanpur-007	WB-11-027-006-007/19989	Barendra Som	Nanibala Wife	21	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
36	Kalyanpur-007	WB-11-027-006-007/19962	Baren Shit	Saraswati Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
37	Dhusurda-008	WB-11-027-006-008/20157	Haripriya Das	Self	21	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
38	Dhusurda-008	WB-11-027-006-008/20130	Magat Hemram	Salma Wife	28	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
39	Dhusurda-008	WB-11-027-006-008/20044	Bidyadhar Pramanik	Sabita Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
40	Dhusurda-008	WB-11-027-006-008/20040	Gunadhar Ghorai	Gita Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
41	Dhusurda-008	WB-11-027-006-008/20070	Bishnupada Pramanik	Swarnalata Wife	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
42	Dhusurda-008	WB-11-027-006-008/20050	Laxmipriya Pramanik	Laxmipriya Self	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
43	Dhusurda-008	WB-11-027-006-008/20009	Jayanti Mandal	Jayanti Self	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
44	Dhusurda-008	WB-11-027-006-008/20128	Sriram Saren	Malati Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
45	Dhusurda-008	WB-11-027-006-008/20039	Sanatan Ghorai	Jharna Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
46	Dhusurda-008	WB-11-027-006-008/20129	Narayan Hemrom	Champa Wife	29	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
47	Dhusurda-008	WB-11-027-006-008/20054	Chanchala Mandal	Chanchala Self	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
48	Dhusurda-008	WB-11-027-006-008/20045	Parasuram Pramanik	Jharna Wife	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
49	Gahabi - 010	WB-11-027-006-010/20302	Minati Das	Self	20	GENERAL	17500.00	23/7/10	2009-10					2ND PHASE 1ST
50	Gahabi - 010	WB-11-027-006-010/20392	Kali Ghorai	Arati Wife	27	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
51	PANCHROL(N	WB-11-027-006-002/17810	SASHI BHUSAN PA	BANGABALA PAL	21	GENERAL	17500.00	31/12/10	2009-10					2ND PHASE 1ST
52	DHUSURDA	WB-11-027-006-008/20019	FAGRA MANDI	FAGRA MANDI	29	ST	17500.00	31/12/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1		WB-11-027-007-010/24328	SONIA HEMBRAM	LT. MANGALA	18	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
2	AKANDI-XIII	WB-11-027-007-013/25114	GUNADHAR SHIT	PRAMILA	18	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
3		WB-11-027-007-013/25123	SHANTIBALA SHIT		20	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
4		WB-11-027-007-016/25818	BULU SHIT		22	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
5		WB-11-027-007-001/22208	SHAMBHU GHARAI	DEBIRANI	24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
6		WB-11-027-007-002/22482	LT. GOPAL MAHURI	BHUTA	24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
7		WB-11-027-007-002/22490	DILIP MAHURI	GURUBARI	24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
8		WB-11-027-007-008/24019	RAMESWAR SASMAL	MANJURANI	24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
9		WB-11-027-007-010/24331	SAGAR MURMU	DHANA	23	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
10		WB-11-027-007-013/25124	SANATAN SHIT	ARATI	24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
11		WB-11-027-007-013/25237	ANGURBALA SING		24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
12	Chorepalia-I	WB-11-027-007-001/22160	DHANANJOY BESRA		24	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
13		WB-11-027-007-016/25807	SUBAL SHIT	KALPANA	24	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
14		WB-11-027-007-010/24335	LAXMAN TUDU	NEVA	24	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
15		WB-11-027-007-016/25840	MANAKA HATI/ BAREN		24	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
16		WB-11-027-007-008/24005	KHOKAN SHIT	KAJAL	25	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
17		WB-11-027-007-003/22723	CHAITYANYA SAREN	SUMI	25	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
18		WB-11-027-007-010/24324	BISHAL BOX	BUDHU	25	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
19		WB-11-027-007-016/25820	NANIGOPAL SHIT	ARATI	25	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
20		WB-11-027-007-010/24329	NIMAI SOREN	FULA	25	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
21	NEGUA II	WB-11-027-007-002/22626	KALICHARAN ROUL	SHNEHALATA	18	GEN				17500	1/6/2010	2009-10		1ST PHASE 2ND
22		WB-11-027-007-002/22491	BIMAL HATI	ARATI	23	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
23		WB-11-027-007-002/22452	NATON GHARAI/ SHAMBHU	PUTUL	26	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
24		WB-11-027-007-005/23268	UDAY BHUNIYA		26	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
25		WB-11-027-007-013/25242	SUSHIL JANA	HARIPRIYA	26	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
26		WB-11-027-007-016/25819	SAMIR SHIT	MALATI	26	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
27		WB-11-027-007-001/22088	NAREN DAS	AMITA	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
28		WB-11-027-007-001/22198	AMULYA GHARAI	GOURI	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
29		WB-11-027-007-001/22202	BAREN GHARAI	UMA	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
30		WB-11-027-007-002/22459	ANANTA GHARAI	SANTI	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
31		WB-11-027-007-005/23260	BINOY BHUNIYA	KAMALA	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND
32		WB-11-027-007-005/23277	BIREN BHUNIYA	SITA	27	SC				17500	1/6/2010	2009-10		1ST PHASE 2ND

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
33		WB-11-027-007-008/24010	BIMAL BERA	MINATI	27	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
34		WB-11-027-007-013/25150	NARENDRA NATH BHUNI	DULURANI	27	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
35		WB-11-027-007-013/25236	BACHU SING		27	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
36		WB-11-027-007-014/25306	BIMAL OJHA	SONALI	27	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
37		WB-11-027-007-016/25812	BIMAL SHIT	JHARNA	27	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
38		WB-11-027-007-002/22483	ABINAS MAHURI	LATARANI	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
39		WB-11-027-007-013/25245	TAPAN JANA	KAJAL	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
40		WB-11-027-007-014/25310	NARAYAN OJHA	MENOKA	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
41		WB-11-027-007-014/25313	SITARAM OJHA	MANIMALA	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
42		WB-11-027-007-016/25816	TAPAN SHIT	MALATI	28	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
43	RAMCHANDRAPUR III	WB-11-027-007-003/22798	BISWAJIT PRADHAN	KAKALI	21	GEN				17500	1/6/2010	2009-10		1ST PHASE 2ND
44		WB-11-027-007-003/22801	BASANTI RAJ	LT. RAJANI	21	GEN				17500	1/6/2010	2009-10		1ST PHASE 2ND
45		WB-11-027-007-010/24330	GOPAL TUDU	PARBATI	25	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
46		WB-11-027-007-003/22729	RUIYA BASKEY	SONIA	26	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
47		WB-11-027-007-010/24327	PANCHANAN MURMU	BASANTI	26	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
48		WB-11-027-007-010/24334	RAKHAL MURMU	KHANDI	26	ST				17500	1/6/2010	2009-10		1ST PHASE 2ND
49		WB-11-027-007-003/22758	MALATI HEMBRAM	LT. MADHU	27	ST	17500.00	23/7/10	2009-10					2ND PHASE 1ST
50	AMDEI-VI	WB-11-027-007-006/23499	SK. ABBASUDDIN	OHITUN	16	MINORITY				17500	1/6/2010	2009-10		1ST PHASE 2ND
51		WB-11-027-007-001/22128	DHANANJOY PATRA	ARATI	29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
52	AMDAI-IV	WB-11-027-007-003/22918	OSMAN KHAN	RABERA	17	MINORITY				17500	1/6/2010	2009-10		1ST PHASE 2ND
53	AMDEI- V	WB-11-027-007-005/23388	SK. KALU	AMENA BIBI	19	MINORITY				17500	1/6/2010	2009-10		1ST PHASE 2ND
54		WB-11-027-007-005/23252	HAMID KHAN	RAMENA	21	MINORITY				17500	1/6/2010	2009-10		1ST PHASE 2ND
55		WB-11-027-007-005/23311	SK. ISLAM	ROJINA	21	MINORITY				17500	1/6/2010	2009-10		1ST PHASE 2ND
56		WB-11-027-007-004/22983	AKRAMUDDIN / LT. JHARIA	JAIDA	22	MINORITY				17500	1/6/2010	2009-10		1ST PHASE 2ND
57		WB-11-027-007-004/23007	AMIN KHAN	MARJAN	22	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
58		WB-11-027-007-004/23010	MURSHED KHAN	NAZIMA	22	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
59		WB-11-027-007-004/23003	NESHAR KHAN	AMIRAN	22	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
60		WB-11-027-007-006/23512	SOUKAT MALLIK	HUSNARA	22	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
61		WB-11-027-007-004/23006	KASHED KHAN	HEBAN	23	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
62		WB-11-027-007-006/23423	SK. SAIJAD HOSSEN	SALEHA	23	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
63		WB-11-027-007-006/23486	HABID KHAN	ANUARA	23	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST
64		WB-11-027-007-004/22937	ILO KHAN	NAZMA	24	MINORI	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/H alf Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distributi on	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
65		WB-11-027-007-004/22987	SK. BAHAUDDIN	SABETUN	24	MINORI	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
66		WB-11-027-007-005/23246	JAHAR KHAN	HALEMA	24	MINORI	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
67		WB-11-027-007-006/23522	HARUN KHAN	AYMAN	24	MINORI	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
68		WB-11-027-007-005/23265	TAPAN BHUNIYA	JOYASTNA	21	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
69		WB-11-027-007-002/22486	SWAPAN HATI	SUBHADRA	29	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
70		WB-11-027-007-002/22471	SUSANTA MAHURI	CHHABI	29	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
71	BARADA-X	WB-11-027-007-010/24086	SUDHIR JANA	MALATI	29	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
72		WB-11-027-007-013/25153	SATYENDRANATH BHUN	JOYSTNA	29	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
73		WB-11-027-007-001/22203	NARENDRA GHARAI	PARI	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
74	PURUNDA-VIII	WB-11-027-007-008/23924	HEMANTA PATRA	SANTIBALA	20	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
75		WB-11-027-007-008/23939	PRABIR PANDA	BINAPANI	21	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
76		WB-11-027-007-008/23865	RAMKRISHNA KUILYA	BASANTI	23	GEN	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
77		WB-11-027-007-008/23986	JOYSTNA RANA		23	GEN	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
78		WB-11-027-007-008/23961	RAMKRISHNA BARIK	JANHABI	23	GEN	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
79		WB-11-027-007-008/23959	SANDHAYA BARIK		23	GEN	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
80		WB-11-027-007-001/22145	RAKHAL PATRA	RENUKA	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
81		WB-11-027-007-002/22456	GOUR NAYAK	URMILA	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
82		WB-11-027-007-002/22461	ANANTA NAYAK	JAYANTI	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
83	PURUNDA - IX	WB-11-027-007-009/23128	NUKFURI PATRA	BASANTI	22	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
84		WB-11-027-007-009/23164	RAJANI JANA	JANHABI	23	GEN	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
85		WB-11-027-007-002/22510	PADMALOCHAN NAYAK		30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
86		WB-11-027-007-002/22485	KRITTIBAS MAHURI	SANTILATA	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
87		WB-11-027-007-002/22478	RABINDRA MAHURI	MANI	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
88		WB-11-027-007-002/22469	JEEBAN GHARAI	ARATI	30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
89		WB-11-027-007-010/24333	GOPAL SOREN	GURUBARI	29	ST	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
90		WB-11-027-007-010/24336	SIDHESWAR MURMU	AHALADI	31	ST	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
91	BARADA-XI	WB-11-027-007-011/24572	PULIN PAYRA		19	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
92		WB-11-027-007-011/24388	JHARESWAR MANDAL	ARATI	21	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
93		WB-11-027-007-011/24674	SUBHASINI DAS		21	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	
94		WB-11-027-007-011/24485	PABAN DAS	RATNABALI	23	GEN	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
95		WB-11-027-007-005/23263	ARUN BHUNIYA		30	SC	17500.00	23/7/10	2009-10				2ND PHASE 1ST	
96		WB-11-027-007-013/25191	ASHUTOSH MAITY	SANDHYA	22	GEN				17500	1/6/2010	2009-10	1ST PHASE 2ND	

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
97		WB-11-027-007-013/25106	LAXMAN PANDA/ LT. DASHARATHI	RATNABATI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
98		WB-11-027-007-013/25168	BIMAL BARIK	ANJALI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
99		WB-11-027-007-013/25141	SUKUMAR KHATUA	BAHANI	23	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
100		WB-11-027-007-013/25144	PRAMILA KHATUA / LT. NARAYAN		23	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
101		WB-11-027-007-010/24039	SUREN JANA	GIRIBALA	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
102		WB-11-027-007-010/24143	BALARAM GHARAI	BASANTI	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
103		WB-11-027-007-013/25119	KEDAR CHANDRA SHIT	CHHABI	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
104		WB-11-027-007-016/25743	SUSANTA MALI	REBATI	30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
105	NEGUA -XV	WB-11-027-007-015/25572	ASHUTOSH JANA	MOKHADA	20	GEN				17500	1/6/2010	2009-10		1ST PHASE 2ND
106		WB-11-027-007-015/25650	ANANTA RANJIT	BISHNUPRIYA	20	GEN				17500	1/6/2010	2009-10		1ST PHASE 2ND
107		WB-11-027-007-015/25634	RABINDRA RANJIT	SAKUNTALA	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
108		WB-11-027-007-015/25663	LAXMIKANTA ACHARIA	BINAPANI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
109		WB-11-027-007-015/25716	GUNADHAR JANA	BASANTI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST
110	NEGUA-XVI	WB-11-027-007-016/25844	MADHUSUDAN DAS	MALATI	21	GEN				17500	1/6/2010	2009-10		1ST PHASE 2ND
111		WB-11-027-007-016/25777	AJAMIL DAS	CHHABIRANI	22	GEN	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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Sl No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST/Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
1	Telami-1	WB-11-027-008-001/26483	Laxmipriya Patra		23	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
2	Do	WB-11-027-008-001/26448	Alkas Khan		24	MIN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
3	Do	WB-11-027-008-001/26396	Sridhar Payra		22	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
4	Do	WB-11-027-008-001/26253	Gangadhar Payra		23	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
5	Do	WB-11-027-008-001/26255	Harihar Jana		23	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
6	Do	WB-11-027-008-001/26377	Ali Khan		24	MIN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
7	Do	WB-11-027-008-001/26398	Ganesh Khatua		29	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
8	Purusot-tampur-2	WB-11-027-008-002/26723	Bani Patra		24	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
9		WB-11-027-008-002/26745	Khagen Das		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
10		WB-11-027-008-002/26696	Atul Jana		28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
11		WB-11-027-008-002/26690	Chandan Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
12		WB-11-027-008-002/26695	Baikuntha Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
13	Do	WB-11-027-008-006/28239	Kalicharan Tudu		19	ST				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
14	Do	WB-11-027-008-003/26756	Nimai Sing		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
15	Do	WB-11-027-008-003/27405	Kiranbala Pramanik		20	OTH				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
16	Do	WB-11-027-008-003/27089	Kartik Singha		25	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
17	Do	WB-11-027-008-003/27323	Chaitanya Pradhan		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
18	Do	WB-11-027-008-004/27674	Kalicharan Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
19	Do	WB-11-027-008-004/27665	Banamali Jana		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
20	Do	WB-11-027-008-004/27503	Santilata Jana		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
21	Do	WB-11-027-008-004/27496	Bhupendra Jana		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
22	Do	WB-11-027-008-004/27499	Panchanan Jana		29	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
23	Do	WB-11-027-008-004/27488	Benubinod Jana		29	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
24	Do	WB-11-027-008-004/27497	Khagendra Jana		29	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
25	Do	WB-11-027-008-004/27493	Banamali Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
26	Sahara High-5	WB-11-027-008-005/28169	Tapan Routh		16	OTH				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
27	Do	WB-11-027-008-005/28013	Arjun Das		21	OTH				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
28	Do	WB-11-027-008-005/27975	Basanta Sing		23	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
29	Do	WB-11-027-008-005/28124	Sushanta Dhal		26	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
30	Do	WB-11-027-008-005/28110	Bimal Gharai		17	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
31	Do	WB-11-027-008-005/28083	Naresh Mahapatra		21	OTH				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
32	Do	WB-11-027-008-005/28068	Barun Maity		19	OTH				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
33	Do	WB-11-027-008-005/28121	Swapan Miaty		29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
34		WB-11-027-008-002/26675	Badal Nayak		27	ST				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
35	Do	WB-11-027-008-005/28184	Jamini Mongal		22	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
36	Do	WB-11-027-008-005/28123	Uday Dhal		27	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND

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SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST/Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
37	Do	WB-11-027-008-005/28196	Sushanta Manna		23	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
38	Do	WB-11-027-008-005/28192	Nityananda Kar		18	OTH				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
39	Do	WB-11-027-008-006/28493	Tarun Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
40	Do	WB-11-027-008-006/28500	Dhiren Nayak		28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
41	Do	WB-11-027-008-006/28495	Kali Jana		29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
42	Do	WB-11-027-008-006/28525	Bankim Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
43	Do	WB-11-027-008-006/28533	Mantu Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
44	Do	WB-11-027-008-006/28536	Mukul Bhunia		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
45	Do	WB-11-027-008-006/28537	Atul Bhunia		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
46	Do	WB-11-027-008-006/28319	Annapurna Jana		21	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
47	Do	WB-11-027-008-006/28302	Basanti Patra		22	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
48	Do	WB-11-027-008-006/28403	Atul Dhal		29	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
49	Do	WB-11-027-008-006/28404	Ramhari Dhal		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
50	Do	WB-11-027-008-006/28391	Subal Jana		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
51	Do	WB-11-027-008-006/28389	Narayan Patra		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
52	Do	WB-11-027-008-006/28406	Kalicharan Dhal		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
53	Do	WB-11-027-008-006/28401	Jhatu Dhal		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
54	Do	WB-11-027-008-007/28685	Sudhansu Gharai		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST

List of IAY Beneficiaries benfitted under IAY as per P2=2

Annexure-II

Name of the Panchayat Samity :-EGRA-I

Name of the Gram Panchayat :: Sahara

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST/Min/Oth/Diff. Abl.)	Amount Distributed to the Beneficiary						Remarks(Full Paid/Half Paid)	Remarks
							1st installment			2nd installment				
							Amount	Date of Distribution	Allotted in the Financial Year	Amount	Date of Distribution	Allotted in the Financial Year		
55	Do	WB-11-027-008-007/28672	Khokan Methar		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
56	Do	WB-11-027-008-007/28668	Prafulla Methar		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
57	Do	WB-11-027-008-007/28663	Hemanta Methar		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
58	Do	WB-11-027-008-007/28662	Khagen That		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
59	Satkania-8	WB-11-027-008-008/28886	Tapan Pandit		28	SC				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
60	Do	WB-11-027-008-008/28928	Nandalal Pandit		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
61	Do	WB-11-027-008-008/28879	Nityananda Bhunia		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
62	Do	WB-11-027-008-008/28944	Lotan Khanda		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
63	Do	WB-11-027-008-008/28943	Jhotan Khanda		31	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
64	Sunia-11	WB-11-027-008-011/29593	Sumati Jana		22	OTH	17500.00	23/7/10	2009-10					2ND PHASE 1ST
65	Do	WB-11-027-008-011/29426	Dabir Saha		28	MIN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
66	Do	WB-11-027-008-011/29423	Sk. Tajab		29	MIN				17500.00	1/6/2010	2009-10		1ST PHASE 2ND
67	Do	WB-11-027-008-011/29564	Deepak Shit		30	SC	17500.00	23/7/10	2009-10					2ND PHASE 1ST
68	Do	WB-11-027-008-011/29411	Basiruddin Saha		31	MIN	17500.00	23/7/10	2009-10					2ND PHASE 1ST