

## List Of IAY Beneficiaries benifitted under IAY as per P2=1

Name of the Gram Panchayat:- Argoal

Report up to:- 05.01.2011

SL.NO.	RHS ID NO.	Name of the Head of the Family	Name of the Beneficiaries	Total Score	Status of BFS.	Amount Distributed to the Beneficiaries						Remarks
						1st Installment			2nd Installment			
						Amount	Date of Distribution	Financial Year	Amount	Date of Distribution	Financial Year	
5	WB-11-026-001-009/5043	PRATAP SINGHA	KAMALA SINGHA	27	OTH.	12500.00	24.12.07	2007-08				
21	WB-11-026-001-012/4317	BHABANI MAITY	BHABANI MAITY	29	OTH.	12500.00	24.12.07	2007-08				
42	WB-11-026-001-001/199	SAMIR PRADHAN	SABITA PRADHAN	21	OTH.	12500.00	24.12.07	2007-08				
74	WB-11-026-001-006/5637	TAPAS DAS	KABITA DAS	29	OTH.	12500.00	11.09.09	2009-10				
75	WB-11-026-001-006/5525	SRIMANTA DOLAI	SANKARI DOLAI	19	SC	12500.00	24.12.07	2007-08				
88	WB-11-026-001-006/5548	PRAMILA MAITY	PRAMILA MAITY	21	OTH.	12500.00	24.12.07	2007-08				
101	WB-11-026-001-017/6269	SRIPADA JANA	RENUKA JANA	32	OTH.	12500.00	24.12.07	2007-08				

**List of IAY Beneficiaries benfitted under IAY as per P2=1**

Annexure-I

Name of the Panchayat Samity :: Patashpur-II

Name of the Gram Panchayat :: Khar

**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)
							1st installment			2nd installment			
							Amount	Date of Distribution	Disbursed in the Financial Year	Amount	Date of Distribution	Disbursed in the Financial Year	
1	MUSTAFAPUR	WB-11-026-002-005/13779	AMIRUN BEOA	AMIRUN BEOA	24	MIN	12500	26.08.08	2008-2009				
2	KHAR	WB-11-026-002-009/15109	RAMCHANDRA SOREN	HIRA RANI SOREN	21	ST	12500	26.08.08	2008-2009				
3	KHAR	WB-11-026-002-011/17346	DURGAPADA DAS	CHHABI RANI DAS	33	OTH	12500	26.08.08	2008-2009				
4	MUSTAFAPUR	WB-11-026-002-005/13650	SK. GOLAM MUSTAFA	RAHIMA BIBI	24	MIN	12500	26.08.08	2008-2009				
5	KHAR	WB-11-026-002-009/15415	ASHOK PATRA	CHHABI PATRA	26	OTH	12500	26.08.08	2008-2009				
6	MUSTAFAPUR	WB-11-026-002-005/13611	SK. MAFIJUDDIN	RASIDA BIBI	28	MIN	12500	26.08.08	2008-2009				
7	MUSTAFAPUR	WB-11-026-002-004/13848	SUKUMAR SHIT	PRATIMA SHIT	28	SC	12500	26.08.08	2008-2009				
8	MUSTAFAPUR	WB-11-026-002-004/13796	GOURI JANA	GOURI JANA	21	OTH	12500	26.08.08	2008-2009				
9	MUSTAFAPUR	WB-11-026-002-004/13839	GANESH BHANJA	ALAKA BHANJA	29	SC	12500	26.08.08	2008-2009				
10	MUSTAFAPUR	WB-11-026-002-005/13736	RAHAMAN SHAH	MARJINA BIBI	16	MIN	12500	26.08.08	2008-2009				
11	MURADPUR	WB-11-026-002-001/16223	KHOKAN SAHOO	SUMITRA SAHOO	30	OTH	12500	26.08.08	2008-2009				
12	MURADPUR	WB-11-026-002-001/16271	SANTOSH SAHOO	SANDHYA SAHOO	32	OTH	12500	26.08.08	2008-2009				
13	BARBETYA	WB-11-026-002-014/15637	CHAITANYA SAMANTA	KABITA SAMANTA	27	OTH	12500	26.08.08	2008-2009				
14	BARBETYA	WB-11-026-002-014/15641	ABHIJIT GUCHHAIT	JHUMA GUCHHAIT	29	SC	12500	26.08.08	2008-2009				
15	KHAR	WB-11-026-002-013/16775	SANTOSH BARIK	SOBHA RANI BARIK	32	OTH	12500	26.08.08	2008-2009				
16	EAST KHAR	WB-11-026-002-012/18285	TAPAN KR. ACHARYA	NIRMALA ACHARYA	33	OTH	12500	26.08.08	2008-2009				
17	NONAKOURDA	WB-11-026-002-006/14903	MADAN SAHOO	JHARNA SAHOO	19	OTH	12500	26.08.08	2008-2009				
18	BAHARDA	WB-11-026-002-010/17981	SNEHALATA PATRA	SNEHALATA PATRA	30	OTH	12500	26.08.08	2008-2009				
19	BAHARDA	WB-11-026-002-010/17998	SARASWATI JANA	SARASWATI JANA	30	OTH	12500	26.08.08	2008-2009				
20	NORTH KHAR	WB-11-026-002-011/17330	JHANTU DAS	CHHABITA DAS	23	OTH	12500	26.08.08	2008-2009				
21	NORTH KHAR	WB-11-026-002-011/17326	ASISH ROY	DURGA ROY	26	OTH	12500	26.08.08	2008-2009				
22	PASCHIMSAI	WB-11-026-002-008/17665	NIMAI BARIK	ALPANA BARIK	32	OTH	12500	26.08.08	2008-2009				
23	PASCHIMSAI	WB-11-026-002-008/17662	SUMITA MAITY	SUMITA MAITY	31	OTH	12500	26.08.08	2008-2009				
24	PASCHIMSAI	WB-11-026-002-008/17664	SUSHANTA PRADHAN	KABITA PRADHAN	28	OTH	12500	26.08.08	2008-2009				
25	NONAKOURDA	WB-11-026-002-007/15698	BHANU CHARAN DAS	HARIPRIYA DAS	26	OTH	12500	26.08.08	2008-2009				
26	NONAKOURDA	WB-11-026-002-006/14980	SK. RAJU	ANOYARANNESHA BIBI	25	MIN	12500	26.08.08	2008-2009				
27	NONAKOURDA	WB-11-026-002-007/15877	SUBAL BERA	KANAN BALA BERA	15	OTH	12500	26.08.08	2008-2009				
28	NONAKOURDA	WB-11-026-002-007/15779	EKADOSHI BERA	KHUKU RANI BERA	31	OTH	12500	26.08.08	2008-2009				
29	NONAKOURDA	WB-11-026-002-007/15723	TAPAN BERA	ARATI BERA	26	OTH	12500	26.08.08	2008-2009				
30	NONAKOURDA EAST	WB-11-026-002-006/14877	KAMAL CHANDRA SAHOO	SARASWATI SAHOO	22	OTH	12500	26.08.08	2008-2009				

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Annexure-I

Name of the Panchayat Samity :: Patashpur-II

Name of the Gram Panchayat :: Khar

**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)
							1st installment			2nd installment			
							Amount	Date of Distribution	Disbursed in the Financial Year	Amount	Date of Distribution	Disbursed in the Financial Year	
31	MUSTAFAPUR	WB-11-026-002-004/13840	MANTU BHANJA	CHANDANA BHANJA	28	SC	12500	18.09.08	2008-2009				
32	MUSTAFAPUR	WB-11-026-002-005/13563	ALIHOSAIN KHAN	AYESHA BIBI	32	MIN	12500	18.09.08	2008-2009				
33	MUSTAFAPUR	WB-11-026-002-005/13789	SK. ATIBUR RAHAMAN	BASIRUN BIBI	29	MIN	12500	18.09.08	2008-2009				
34	NORTH KHAR	WB-11-026-002-011/17348	PADMABATI GHORAI	PADMABATI GHORAI	32	SC	12500	18.09.08	2008-2009				
35	MUSTAFAPUR	WB-11-026-002-004/14112	SABERA BEOA	SABERA BEOA	20	MIN	12500	18.09.08	2008-2009				
36	NORTH MUSTAFAPUR	WB-11-026-002-004/14017	KAMAL JANA	CHANDANA JANA	31	OTH	12500	18.09.08	2008-2009				
37	MUSTAFAPUR	WB-11-026-002-004/14116	SK. NUR UDDIN	SAMIRANNESHA BIBI	18	MIN	12500	18.09.08	2008-2009				
38	NONAKOURDA	WB-11-026-002-007/15872	KESHAB CH. BERA	SHAKUNTALA BERA	26	OTH	12500	18.09.08	2008-2009				
39	NONAKOURDA	WB-11-026-002-007/15817	GOPAL CH. BERA	KABITA BERA	25	OTH	12500	18.09.08	2008-2009				
40	MUSTAFAPUR	WB-11-026-002-004/14015	PARIMAL JANA	SANDHYA JANA	32	OTH	12500	18.09.08	2008-2009				
41	BAHARDA	WB-11-026-002-010/17858	RADHAKRISHNA DAS	KANAN DAS	31	OTH	12500	29.09.08	2008-2009				
42	BAHARDA	WB-11-026-002-010/17978	KANAI DEBNATH	CHANDANI DEBNATH	29	OTH	12500	29.09.08	2008-2009				
43	KATNADIGHI	WB-11-026-002-002/14696	DILIP PAYRA	PUTUL PAYRA	30	OTH	12500	03.10.08	2008-2009				
44	PASCHIMSAI	WB-11-026-002-008/17476	TAPAN MAHAPATRA	ARCHANA MAHAPATRA	33	OTH	12500	20.01.09	2008-2009				
45	NONAKOURDA	WB-11-026-002-007/15780	SHYAMAL BERA	KABITA BERA	28	OTH	12500	20.01.09	2008-2009				
46	MUSTAFAPUR	WB-11-026-002-005/13621	SUBAL GHORAI	RADHARANI GHORAI	26	SC	12500	20.01.09	2008-2009				
47	MUSTAFAPUR	WB-11-026-002-004/14027	GORACHAND KARAN	LAKSHI KARAN	31	OTH	12500	20.01.09	2008-2009				
48	NONAKOURDA	WB-11-026-002-007/15730	UTTAM KUMAR BARIK	PUSHPA RANI BARIK	27	OTH	12500	20.01.09	2008-2009				
49	BAHARDA	WB-11-026-002-010/18080	GITA DAS	GITA DAS	21	OTH	12500	20.01.09	2008-2009				
50	BAHARDA	WB-11-026-002-007/15691	SHYAMAPADA DAS	LAKSHI DAS	26	OTH	12500	20.01.09	2008-2009				
51	BAHARDA	WB-11-026-002-010/18005	BIJOY JANA	RINA JANA	26	OTH	12500	20.01.09	2008-2009				
52	MALIPATNA	WB-11-026-002-013/16732	MENAKA MANNA	MENAKA MANNA	24		12500	11.06.09	2008-2009				
53	MALIPATNA	WB-11-026-002-013/16757	BENU BERA	PARBATI BERA	26	OTH	12500	11.06.09	2008-2009				
54	MALIPATNA	WB-11-026-002-013/16788	SAKTIPADA SAHOO	KALPANA SAHOO	31	OTH	12500	11.06.09	2008-2009				
55	MALIPATNA	WB-11-026-002-013/16782	RAMESH GIRI	KAJAL GIRI	32	OTH	12500	11.06.09	2008-2009				
56	MALIPATNA	WB-11-026-002-013/16784	RADHAKRISHNA GIRI	DIPALI GIRI	32	OTH	12500	11.06.09	2008-2009				
57	MALIPATNA	WB-11-026-002-013/16796	BADAL BERA	SITA BERA	33	OTH	12500	11.06.09	2008-2009				
58	MALIPATNA	WB-11-026-002-013/16786	SUSANTA GIRI	PADMABATI GIRI	32	OTH	12500	11.06.09	2008-2009				
59	NONAKOURDA	WB-11-026-002-006/14964	SK. MALEK	SABURENNESHA BIBI	12	MIN	12500	11.06.09	2008-2009				
60	NONAKOURDA	WB-11-026-002-006/15097	SWAPAN KR. SAHOO	MALATI SAHOO	23	OTH	12500	23.07.09	2008-2009				

# MATHURA GRAM PANCHAYET

## BALYAGOBINDPAUR :: PURBAMEDINIPUR.

SUB:- List of IAY Beneficiaries benefitted under IAYas per P<sub>2</sub> =1

Reprot up to - 04.01.2011.

Sl. No.	RHS ID NO.	Hade of the Family	Name of Beneficiaries	TOTAL SCORE	Status of the Beneficiary (SC/ST/ MIN/OTH/Diff)	Amount Distributed to sthe Beneficiary.						Remarks (Full Paid /Half Paid.
						1ST instellment			2nd Installment.			
						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
1	WB/11/026/003/004/24115	ALOKE PANCHADHYEE	RINA PANCHADHYEE	24	OTH	12500	30/11/2007.	2007-08.	12500	08/04/2009.	2009-10.	
2	WB/11/026/003/002/23338	GHOSTA PAL	SNADHYA PAL	31	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
3	WB/11/026/003/002/23208	PUSPA GIRI	PUSPA GIRI	21	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
4	WB/11/026/003/002/23241	BHANU DAS	SANDHYA DAS	29	OTH	12500	30/11/2007.	2007-08.	10500 2000	27/09/2008. 14/10/2009.	2008-09. 2009-10.	
5	WB/11/026/003/002/23151	SANKAR DAS	KHUKU RANI DAS	26	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
6	WB/11/026/003/002/23339	SUSHILA BERA	SUSHILA BERA	25	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
7	WB/11/026/003/003/23215	MUCHIRAM MANDAL	BINAPANI MANDAL	22	OTH	12500	30/11/2007.	2007-08.	8500 4000	27/09/2008. 14/10/2009.	2008-09. 2009-10.	
8	WB/11/026/003/008/20198	RABINDRA SAMANTA	FULKALI SAMANTA	32	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
9	WB/11/026/003/004/2411	SOUMYAJIT ROYCHOWDHURY	REKHA ROYCHOWDHURY	25	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
10	WB/11/026/003/004/23949	NITAI DHARA	GOURI DHARA	27	OTH	12500	30/11/2007.	2007-08.	12500	29/01/2009.	2008-09.	
11	WB/11/026/003/004/24113	MADHUSUDAN PAL	JOYANTI PAL	28	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
12	WB/11/026/003/004/24119	NOTAN MAITY	UMARANI MAITY	25	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
13	WB/11/026/003/012/22155	PRANKRISHNA MAITY	TULASI RANI MAITY	29	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008	2008-09.	

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						1ST instellment			2nd Installment.			
						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
14	WB/11/026/003/012/22328	BHOLANATH BERA	KALPANA BERA	31	OTH	12500	30/11/2007.	2007-08.	8500 4000	27/09/2008 14/10/2009	2008-09. 2009-10.	
15	WB/11/026/003/002/23217	SUKHADA GHATA	SUKHADA GHATA	25	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
16	WB/11/026/003/001/23143	BASANTA DAS	GOURI BALA DAS	29	OTH	12500	30/11/2007.	2007-08.	10500 2000	15/09/2008. 14/10/2009.	2008-09. 2009-10.	
17	WB/11/026/003/004/24107	GITA MISHRA	GITA MISHRA	24	OTH	12500	30/11/2007.	2007-08.	12500	24/07/2009.	2009-10.	
18	WB/11/026/003/004/23880	LAKSHMI KANTA JANA	PURNIMA JANA	29	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
19	WB/11/026/003/004/23940	JOYGURU BERA	JOYGURU BERA	29	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
20	WB/11/026/003/004/24090	SUSANTA JANA	KANAN JANA	20	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
21	WB/11/026/003/005/19282	ANJALI BARMAN	ANJALI BARMAN	31	SC	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
22	WB/11/026/003/005/19295	KALIPADA BARMAN	NANDINI BARMAN	27	SC	12500	30/11/2007.	2007-08.	10500 2000	15/09/2008. 14/10/2009.	2008-09. 2009-10.	
23	WB/11/026/003/005/19288	SUDHANSHU BARMAN	CHHABI BARMAN	25	SC	12500	30/11/2007.	2007-08.	8500 4000	15/09/2008. 14/10/2009.	2008-09. 2009-10.	
24	WB/11/026/003/005/19284	GOKUL BARMAN	APARNA BARMAN	26	SC	12500	30/11/2007.	2007-08.	10500 2000	15/09/2008. 14/10/2009.	2008-09. 2009-10.	
25	WB/11/026/003/005/19301	BISHNUPADA BARMAN	TAPATI BARMAN	30	SC	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
26	WB/11/026/003/001/22943	MILAN ROYMAHAPATRA	KHUKU ROY MAHAPATRA	27	OTH	12500	30/11/2007.	2007-08.	8500 4000	15/09/2008 14/10/2009	2008-09. 2009-10.	

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						1ST instellment			2nd Installment.			
						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
27	WB/11/026/003/001/23147	BIMAL MANNA	BIMAL MANNA	26	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
28	WB/11/026/003/005/19312	SURYA MULA	SARASWATI MULA	20	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008	2008-09.	
29	WB/11/026/003/018/22371	PANKOJ GIRI	SHYAMALI GIRI	12	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
30	WB/11/026/003/012/22218	RATAN KUMAR JANA	CHAMPA RANI JANA	16	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2009	2008-09.	
31	WB/11/026/003/001/23142	ASHOKE ROY	PRATIMA ROY	26	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
32	WB/11/026/003/001/23054	KAJAL MAJHI	KAJAL MAJHI	19	OTH	12500	30/11/2007.	2007-08.	8500 4000	27/09/2008 14/10/2009	2008-09. 2009-10.	
33	WB/11/026/003/001/23144	LAKSHMAN DAS	SUSHILA DAS	31	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
34	WB/11/026/003/001/23140	RABINDRA BHUNIA	KABITA RANI BHUNIA	31	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
35	WB/11/026/003/015/21161	GITA DAS	GITA DAS	26	OTH	12500	30/11/2007.	2007-08.	12500	08/04/2009.	2009-10.	
36	WB/11/026/003/005/19367	SWPAN BARMAN(TAPAN)	RATANI RANI BARMAN	29	SC	12500	30/11/2007.	2007-08.	8500 4000	15/09/2008. 21/01/2009.	2008-09.	
37	WB/11/026/003/012/22321	KSHUDIRAM BERA	MOUMITA BERA	13	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2009.	2008-09.	
38	WB/11/026/003/013/19852	SASANKA JANA	CHHAYA RANI JANA	27	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
39	WB/11/026/003/013/20114	SUKCHAND KAMILA	RADHARANI KAMILA	23	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008	2008-09.	
40	WB/11/026/003/002/23342	ASWINI HATI	ANJALI HATI	31	OTH	12500	30/11/2007.	2007-08.	10500 2000	27/09/2008 14/10/2009.	2008-09. 2009-10.	

# MATHURA GRAM PANCHAYET

## BALYAGOBINDPAUR :: PURBAMEDINIPUR.

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						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
41	WB/11/026/003/013/19870	BHABATOSH JANA	MAMATA JANA	28	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
42	WB/11/026/003/013/20138	NATABAR DAS	LAKSHMI PRIYA DAS	20	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
43	WB/11/026/003/013/19851	MITHILESH JANA	ARATI JANA	30	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
44	WB/11/026/003/013/20098	ANUPAM JANA	JHARNA RANI JANA	26	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008	2008-09.	
45	WB/11/026/003/013/19873	PRABHAT JANA	ARATI JANA	25	OTH	12500	30/11/2007.	2007-08.	10500 2000	27/09/2008. 14/10/2009	2008-09. 2009-10.	
46	WB/11/026/003/013/20121	KAMALAKANTA DAS	RINA DAS	29	OTH	12500	30/11/2007.	2007-08.	12500	31/10/2008.	2008-09.	
47	WB/11/026/003/012/22330	PINTU DAS	TAPATI RANI DAS	30	OTH	12500	30/11/2007.	2007-08.	8500 4000	15/09/2008 14/10/2009.	2008-09. 2009-10.	
48	WB/11/026/003/012/22331	PRANAB DAS	MAMANI RANI DAS	30	OTH	12500	30/11/2007.	2007-08.	10500 2000	15/09/2008 14/10/2009.	2008-09. 2009-10.	
49	WB/11/026/003/012/22314	UDAY DAS	SUMITRA JANA	19	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
50	WB/11/026/003/012/22332	NARAYAN PAHARI	CHHANDA RANI PAHARI	31	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2009	2008-09.	
51	WB/11/026/003/012/22217	CHITTARANJAN JANA	CHITTA RANJAN JANA	15	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2010	2008-09.	
52	WB/11/026/003/012/22210	TARAPADA BARIK	KISHORI BARIK (BINDU)	19	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2011	2008-09.	
53	WB/11/026/003/012/22216	MANORANJAN JANA	SANDHYA RANI JANA	21	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2012	2008-09.	
54	WB/11/026/003/014/22775	ARABINDA PRAMANIK	PRATIMA PRAMANIK	31	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	

# MATHURA GRAM PANCHAYET

## BALYAGOBINDPAUR :: PURBAMEDINIPUR.

SUB:- List of IAY Beneficiaries benefitted under IAYas per P<sub>2</sub> =1

Reprot up to - 04.01.2011.

Sl. No.	RHS ID NO.	Hade of the Family	Name of Beneficiaries	TOTAL SCORE	Status of the Beneficiary (SC/ST/ MIN/OTH/Diff)	Amount Distributed to sthe Beneficiary.						Remarks (Full Paid /Half Paid.
						1ST instellment			2nd Installment.			
						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
55	WB/11/026/003/005/19238	SUKLAL MANDAL	SARAMA RANI MANDAL	21	SC	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
56	WB/11/026/003/016/20511	PRABHAT JANA	KHUKU RANI JANA	12	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008	2008-09.	
57	WB/11/026/003/012/22086	AMULARATAN PAHARI	SUBHASINI PAHARI	25	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
58	WB/11/026/003/013/20066	NISHIKANTA DAS	LAKSHMI RANI DAS	29	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
59	WB/11/026/003/013/20146	AKHIL DAS	SUCHITRA DAS(SUCHANA)	18	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
60	WB/11/026/003/013/20136	PURNACHANDRA DAS	MANJU RANI DAS	18	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
61	WB/11/026/003/013/20123	ANIL DAS	BASANA DAS	17	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
62	WB/11/026/003/012/22180	SHYAMALI PAYRA	SHYAMALI PAYRA	20	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
63	WB/11/026/003/003/23429	KHAGEN MAL	MALATI MAL	33	SC	12500	30/11/2007.	2007-08.	8500 4000	15/09/2008 14/10/2009.	2008-09. 2009-10.	
64	WB/11/026/003/012/22322	APURBA KAMILA	RAJABALA KAMILA	16	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
65	WB/11/026/003/013/19822	NARAYAN KAMIAL	CHANDANA KAMILA	18	OTH	12500	30/11/2007.	2007-08.	8500 4000	15/08/2008 14/10/2009	2008-09. 2009-10.	
66	WB/11/026/003/012/22245	NIHARIKA PAHARI	NIHARIKA PAHARI	18	OTH	12500	30/11/2007.	2007-08.	12500	21/01/2009.	2008-09.	
67	WB/11/026/003/003/23428	AJOY MAL	MOUSUMI MAL	29	SC	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
68	WB/11/026/003/002/23242	KABITA PANDA	KABITA PANDA	30	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
69	WB/11/026/003/004/23902	ANJALI BERA	ANJALI BERA	30	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	



# MATHURA GRAM PANCHAYET

## BALYAGOBINDPAUR :: PURBAMEDINIPUR.

SUB:- List of IAY Beneficiaries benefitted under IAYas per P<sub>2</sub> =1

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Sl. No.	RHS ID NO.	Hade of the Family	Name of Beneficiaries	TOTAL SCORE	Status of the Beneficiary (SC/ST/ MIN/OTH/Diff)	Amount Distributed to sthe Beneficiary.						Remarks (Full Paid /Half Paid.
						1ST instellment			2nd Installment.			
						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
70	WB/11/026/003/011/20487	PARITOSH KAR	BULTI KAR	32	OTH	12500	30/11/2007.	2007-08.	12500	08/04/2009.	2009-10.	
71	WB/11/026/003/003/23428	JOYDEB MANDAL	GANDHARI MANDAL	26	SC	12500	30/11/2007.	2007-08.	8500 4000	27/09/2008 14/10/2009.	2008-09. 2009-10.	
72	WB/11/026/003/017/19036	SUKDEB PRAMANIK	SITA PARMANIK	30	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
73	WB/11/026/003/017/19038	KANAILAL BAG	NAMITA BAG	29	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
74	WB/11/026/003/017/19023	RADHYASHYAM BAG	NUPUR RANI GAB	26	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
75	WB/11/026/003/017/19024	JHANTU BAG	LAKSHMI BAG	26	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
76	WB/11/026/003/002/23240	KANAI DAS	AMITA DAS	25	OTH	12500	30/11/2007.	2007-08.	12500	20/02/2009.	2008-09.	
77	WB/11/026/003/011/20420	SUKUMAR DAS	CHHABI RANI DAS	26	OTH	12500	30/11/2007.	2007-08.	12500	27/09/2008.	2008-09.	
78	WB/11/026/003/004/23885	KALPANA JANA	KALPANA JANA	24	OTH	12500	30/11/2007.	2007-08.	12500	15/09/2008.	2008-09.	
79	WB/11/026/003/003/23373	MANTU MIDDYA	MALATI MIDDYA	13	SC	12500	30/11/2007.	2007-08.	8500 4000	15/09/2008 14/10/2009.	2008-09. 2009-10.	
80	WB/11/026/003/012/22145	BADAL CH. GHORAI	KAJAL GHORAI	33	SC	12500	30/11/2007.	2007-08.	12500	27/09/2008	2008-09.	
81	WB/11/026/003/008/20170	NEPAL CHANDRA HATI	NEPAL CHANDRA HATI	30	OTH	12500	07/12/2007.	2007-08.	12500	21/01/2009	2008-09.	
82	WB/11/026/003/013/20131	UTTAM DAS	RADHARANI DAS	27	OTH	12500	07/12/2007.	2007-08.	12500	31/10/2008.	2008-09.	
83	WB/11/026/003/011/20395	RADHASHYAM KAR	KATIBA KAR	31	OTH	12500	28/12/2007.	2007-08.	12500	27/09/2008	2008-09.	
84	WB/11/026/003/012/22141	GORACHAND MAITY	MINU MAITY	33	OTH	12500	28/01/2008.	2007-08.				

# MATHURA GRAM PANCHAYET

## BALYAGOBINDPAUR :: PURBAMEDINIPUR.

SUB:- List of IAY Beneficiaries benefitted under IAYas per P<sub>2</sub> =1

Reprot up to - 04.01.2011.

Sl. No.	RHS ID NO.	Hade of the Family	Name of Beneficiaries	TOTAL SCORE	Status of the Beneficiary (SC/ST/ MIN/OTH/Diff)	Amount Distributed to sthe Beneficiary.						Remarks (Full Paid /Half Paid.
						1ST instellment			2nd Installment.			
						Amount	Date of Distribution	disbursed in the Financial year.	Amount	Date of Distribution	disbursed in the Financial year.	
85	WB/11/026/003/013/19959	CHANDAN JANA	SUMITRA JANA	13	OTH	12500	30/11/2007.	2007-08.				
86	WB/11/026/003/011/20379	KALIPADA MAL	CHAMPAK LATA MAL	29	OTH	12500	30/11/2007.	2007-08.				
87	WB/11/026/003/012/22167	LOKESH MAITY	UMA MAITY	25	OTH	12500	30/11/2007.	2007-08.				
88	WB/11/026/003/013/20147	SATYA RANJAN KAMILA	REKHA RANI KAMILA	17	OTH	12500	30/11/2007.	2007-08.				
89	WB/11/026/003/012/22643	PRASANTA DAS	PRABATI DAS	21	OTH	12500	07/12/2007.	2007-08.				
90	WB/11/026/003/013/20132	BIMALENDU DAS	SAKUNTALA DAS	29	OTH	12500	24/12/2007.	2007-08.				
91	WB/11/026/003/004/24102	ASIT BHOWMIK	RENUKA BHOWMIK	27	OTH	12500	30/11/2007.	2007-08.				

Memo No- 001/MGP/2011

Date:- 01/01/2011.

Submitted to  
B.D.O. Patashpur -II

Pradhan  
Mathura Gram Panchayet.

**List of IAY Beneficiaries benefited under IAY as per P2=1**

**Name of the Panchayat Samity:- Patashpur-II**

**Name of the Gram Panchayat :- Panchet**

**Repor upto-04.01.11**

S.L No	RHS ID NO	Name of the Head of the Family	Name of the Beneficiaries	Total score	Status of the beneficiary (SC/S T/Min/Oth/Diff.Abi)	Amount distributed to the beneficiary						Remarks (Fullpaid/Half paid)
						1st Instalment			2nd Instalment			
						Amount	Date of Distribution	Disbursed in the financial	Amount (IN RS)	Date of Distribution	Disbursed in the financial	
1	WB-11-026-004-001-25964	Satyabhama Maity	Satyabhama Maity	29	Others	12500	22/01/08	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
2	WB-11-026-004-001-25961	Paresh Manna	Minarani Manna	26	Others	12500	22/01/08	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
3	WB-11-026-004-002-26176	Sashi Shit	Gouribala Shit	29	Others	17500	2/3/2009	2008-09	17500	29/01/10	2009-10	Full (Paid)
4	WB-11-026-004-002-26208	Bishnupada Maity	Usha Maity	33	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
5	WB-11-026-004-003-24355	Laxmipriya Das	Laxmipriya Das	21	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
6	WB-11-026-004-003-24207	Falguni Das	Falguni Das	23	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
7	WB-11-026-004-003-24360	Binapani Chakrabarty	Binapani Chakrabar	23	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
8	WB-11-026-004-003-24303	Swapan Shit	Latarani Shit	27	SC	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
9	WB-11-026-004-003-24359	Srimanta Jana	Rebati Jana	27	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
10	WB-11-026-004-003-24294	Sushil Panja	Minu Pajnja	28	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
11	WB-11-026-004-003-24345	Bijay Sahoo	Hiranmayee Sahoo	29	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
12	WB-11-026-004-004-24708	Sankar Giri	Minu Giri	30	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
13	WB-11-026-004-004-24659	Gouri Sing	Gouri Sing	22	ST	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
14	WB-11-026-004-006-25154	Sandhya Pahari	Sandhya Pahari	30	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
15	WB-11-026-004-007-25843	Ajay Jana	Aparna Jana	12	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
16	WB-11-026-004-008-24757	Panchana Dhal	Anjali Dhal	18	SC	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
17	WB-11-026-004-008-24891	Gunadhar Jana	Basanti Jana	24	SC	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
18	WB-11-026-004-008-24754	Barendra Nath Dhal	Jayanti Dhal	24	SC	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
19	WB-11-026-004-008-24758	Bholanath Dhal	Jharna Dhal	26	SC	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
20	WB-11-026-004-008-24893	Buddhadeb Sing	Hiramani Sing	19	ST	17500	2/3/2009	2008-09	7500	12/2/2010	2009-10	Full (Paid)
21	WB-11-026-004-008-24744	Jhareswar Das	Manimala Das	21	Others	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)

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						1st Instalment			2nd Instalment			
						Amount	Date of Distribution	Disbursed in the financial	Amount (IN RS)	Date of Distribution	Disbursed in the financial	
22	WB-11-026-004-008-24894	Suren Sing	Parbati Sing	23	ST	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
23	WB-11-026-004-008-24745	Arjun Sing	Laxmi Sing	22	ST	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
24	WB-11-026-004-008-24747	Laxman Sing	Radhi Sing	25	ST	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
25	WB-11-026-004-008-24850	Santosh Bera	Laxmi Bera	27	Others	12500	22/01/2008	2007-08	12500	27/08/2008	2008-2009	Full (Paid)
26	WB-11-026-004-008-24988	Charubala Mandal	Charubala Mandal	27	Others	12500	22/01/2008	2007-08	12500	5/1/2009	2008-2009	Full (Paid)
27	WB-11-026-004-008-244994	Sudhir Mandal	Minati Mandal	28	Others	12500	22/01/2008	2007-08	12500	5/1/2009	2008-2009	Full (Paid)
28	WB-11-026-004-008-25038	Gouri Rana	Gouri Rana	29	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
29	WB-11-026-004-008-24915	Swapan Jana	Kajal Jana	31	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
30	WB-11-026-004-008-25040	Prabhat Rana	Gouri Rana	24	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
31	WB-11-026-004-008-24959	Badal Bera	Renuka Bera	32	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
32	WB-11-026-004-009-26588	Paban Das	Mallika Das	12	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
33	WB-11-026-004-009-26513	Sakuntala Das	Sakuntala Das	15	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
34	WB-11-026-004-009-26521	Chhabi Patra	Chhabi Patra	20	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
35	WB-11-026-004-009-26606	Swapan Maity	Kalpana Maity	23	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
36	WB-11-026-004-009-26605	Tapan Maity	Mani Maity	23	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
37	WB-11-026-004-009-26546	Subal Bej	Sandhya Bej	30	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
38	WB-11-026-004-010-26664	Chaturbhuj Goswami	Kanchan Goswami	31	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
39	WB-11-026-004-010-26603	Nitai Sahoo	Rina Sahoo	25	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
40	WB-11-026-004-010-26662	Khandi Jana	Khandi Jana	25	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
41	WB-11-026-004-010-26720	Bablu Barik	Manasi Barik	26	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
42	WB-11-026-004-010-26721	Badal Dasmahapatra	Dasmahapatra	26	Others	12500	22/01/2008	2007-08	12500	20/10/2008	2008-2009	Full (Paid)
43	WB-11-026-004-010-26809	Bishnupada Das	Minurani Das	27	Others	12500	22/01/2008	2007-08	12500	20/10/2008	2008-2009	Full (Paid)
44	WB-11-026-004-010-26945	Mrityunjay Mandal	Maynarani Mandal	28	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)

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						1st Instalment			2nd Instalment			
						Amount	Date of Distribution	Disbursed in the financial	Amount (IN RS)	Date of Distribution	Disbursed in the financial	
45	WB-11-026-004-010-27077	Narayan Das	Ashalata Das	28	Others	12500	27/02/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
46	WB-11-026-004-010-26998	Krishnaprasad Maity	Laxmirani Maity	28	Others	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
47	WB-11-026-004-010-26817	Manik Roy	Rina Roy	30	Others	12500	20/02/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
48	WB-11-026-004-010-26950	Manusigna Roy	Jyotsna SinghaRoy	30	Others	12500	20/02/2008	2007-08	12500	13/08/2008	2008-2009	Full (Paid)
49	WB-11-026-004-010-26848	Ananta Jana	Kokila Jana	30	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
50	WB-11-026-004-010-27016	Jagannath Bera	Snehalata Bera	31	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
51	WB-11-026-004-010-27013	Pareesh Maity	Basanti Maity	32	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
52	WB-11-026-004-010-26818	Dhananjay Roy	Chhandarani Roy	33	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
53	WB-11-026-004-010-26851	Kalipada Das	Sandhyarani Das	33	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
54	WB-11-026-004-011-27683	Sasankasekhar Parichchha	Bijya Parichchha	27	Others	12500	2/3/2009	2008-2009	12500	8/8/2008	2009-10	Full (Paid)
55	WB-11-026-004-011-27653	Ram Hansda	Rani Hansda	27	ST	17500	2/3/2009	2008-2009				Half (Paid)
56	WB-11-026-004-011-27709	Minati Pahari	Minati Pahari	30	Others	12500	2/3/2009	2008-2009				Half (Paid)
57	WB-11-026-004-012-27262	Nikhil Barik	Sadhana Barik	29	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
58	WB-11-026-004-012-27242	Pashupati Pandit	Renuka Pandit	29	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
59	WB-11-026-004-012-27263	Kanai Barik	Minati Barik	30	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
60	WB-11-026-004-012-27221	Rabindranath Mandi	Malati Mandi	33	ST	12500	22/01/2008	2007-08	12500	2/3/2009	2008-2009	Full (Paid)
61	WB-11-026-004-013-27809	Sankar Jana	Arati Jana	24	SC	12500	22/01/2008	2007-08				Half Paid
62	WB-11-026-004-013-27907	Gana Nayek	Sune Nayek	28	ST	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
63	WB-11-026-004-013-27824	Haripada Ghatpatra	Chhabi Ghatpatra	29	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
64	WB-11-026-004-013-27902	Benu Jana	Gita Jana	29	SC	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full (Paid)
65	WB-11-026-004-013-27890	Subrata Jana	Arati Jana	30	SC	12500	22/01/2008	2007-08				Half Paid
66	WB-11-026-004-013-27903	Manju Dalai	Manju Dalai		SC	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
67	WB-11-026-004-013-28126	Prithish Pahari	Srima Pahari	Others	Others	17500	2/3/2009	2008-2009	7500	29/01/10	2009-10	Full Paid

S.L No	RHS ID NO	Name of the Head of the Family	Name of the Beneficiaries	Total score	Status of the beneficiary (SC/S T/Min/Oth/Diff.Abi)	Amount distributed to the beneficiary						Remarks (Fullpaid/Half paid)
						1st Instalment			2nd Instalment			
						Amount	Date of Distribution	Disbursed in the financial	Amount (IN RS)	Date of Distribution	Disbursed in the financial	
68	WB-11-026-004-014-27463	Kalipada Mandal	Manju Mandal		Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
69	WB-11-026-004-015-28591	Taimina Khatun	Taimina Khatun	21	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
70	WB-11-026-004-015-28589	Hasnur Bewa	Hasnur Bewa	22	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
71	WB-11-026-004-015-28516	Sk. Serajul	Ajmira Bibi	22	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
72	WB-11-026-004-015-28594	Sk. Iyasin	Asmina Bibi	22	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
73	WB-11-026-004-015-28595	Sk. Abdul Ajj	Jayeda Bibi	23	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
74	WB-11-026-004-015-28587	Sk. Rabbul	Sabera Bibi	25	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
75	WB-11-026-004-015-28462	Naju Mallik	Marjina blbi	25	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
76	WB-11-026-004-015-28572	Sk. Reyaj Alikhan	Rasida Bibi	26	Min	12500	02/03/09	2007-08				Half Paid
77	WB-11-026-004-015-28519	Sk. Nasim	Majeda Bibi	27	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
78	WB-11-026-004-015-28222	Sk. Seraj	Marjina Bibi	27	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
79	WB-11-026-004-015-28497	Nejam Box	Maksudan Bibi	27	Min	12500	22/01/2008	2007-08	12500	13/08/2008	2008-2009	Full Paid
80	WB-11-026-004-015-28404	Sk. Nasiruddin	Munni Bibi	28	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
81	WB-11-026-004-015-28510	Sk. Pachu	Najma Bibi	28	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
82	WB-11-026-004-015-28316	Sk. Ajmal Ali	Merjan Bibi	28	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
83	WB-11-026-004-015-28339	Sk. Seraj	Jayeda Bibi	28	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
84	WB-11-026-004-015-28581	Sk. Jabed Box	Gulo Bibi	29	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
85	WB-11-026-004-015-28591	Ariman Bewa	Ariman Bewa	21	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
86	WB-11-026-004-016-28583	Najir Khan	Afroja Bibi	25	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
87	WB-11-026-004-015-28590	Sk Amiruddin	Nurjan Bibi	29	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
88	WB-11-026-004-015-28573	Samsad Khan	Rojina Bibi	30	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
89	WB-11-026-004-015-28580	Farid Khan	Nasera Bibi	28	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
90	WB-11-026-004-015-28571	Samsuddin Khan	Kohinur Bibi	33	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid

S.L No	RHS ID NO	Name of the Head of the Family	Name of the Beneficiaries	Total score	Status of the beneficiary (SC/S T/Min/Oth/Diff.Abi)	Amount distributed to the beneficiary						Remarks (Fullpaid/Half paid)
						1st Instalment			2nd Instalment			
						Amount	Date of Distribution	Disbursed in the financial	Amount (IN RS)	Date of Distribution	Disbursed in the financial	
91	WB-11-026-004-016-29102	Sk. Meher Ali	Arifun Bibi	23	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
92	WB-11-026-004-016-28996	Sk Osman	Chunnu Bibi	30	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
93	WB-11-026-004-016-29018	Hira Bewa	Hira Bewa	33	Min	12500	22/01/2008	2007-08	12500	5/1/2009	2008-2009	Full Paid
94	WB-11-026-004-016-28878	Fatu Bibi	Fatu Bibi	27	Min	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
95	WB-11-026-004-017-28149	Sukumar Biswas	Jharna Biswas	28	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
96	WB-11-026-004-017-28150	Jugal Panda	Sonali Panda	33	Others	12500	22/01/2008	2007-08	12500	8/8/2008	2008-2009	Full Paid
97	WB-11-026-004-017	Nupur Sing	Tuni Sing	29	ST	12500	15/03/2008	2007-08	12500	24/11/2008	2008-2009	Full Paid
98	WB-11-026-004-015-28488	Sk Sadiruddin	Gulerjan Bibi	23	Min	17500	2/3/2009	2008-2009	17500	1/2/2010	2009-10	Full Paid
99	WB-11-026-004-015-28312	Abdul Mamud Khan	Rehana Bibi	27	Min	17500	2/3/2009	2008-2009	17500	1/2/2010	2009-10	Full Paid

Pradhan  
Panchet Gram Panchayat













# Patashpur Gram Panchayat

Patashpur-II Dev. Block; Patashpur; Purba Medinipur

Sl. No	RHS ID No	Name of the head of the family	Name of the Beneficiary	Total Score	Status of the Beneficiary (SC/ST/Min/Oth/Disable)	1st installment			2nd installment			Remarks (Full Paid/Half Paid)	Status
						Amount	Date of distribution	Disbursed in the Financial Year	Amount	Date of distribution	Disbursed in the Financial Year		
1	WB-11-026-005-012/13491	Abdul Rahaman Khan	Jabeda Bibi	32	Min								Due
2	WB-11-026-005-008/7013	Abdul Rahid Khan	Tahuran Bibi/wife	20	Min	12500.00	19.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
3	WB-11-026-005-003/2214	Adwitya Sahoo	Arati Sahoo/wife	28	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
4	WB-11-026-005-010/1017	Alpana Manna	Self	27	Gen	12500.00	20.02.08	2007-08	12500.00	11.08.09	2009-10	Full Paid	
5	WB-11-026-005-002/1987	Ananda Das	Lalita Das	27	SC	12500.00	19.03.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
6	WB-11-026-005-016/9956	Anil Bishai	Shefali Bishai/wife	26	Gen								Refused
7	WB-11-026-005-010/1002	Anisur Saha	Ajmira Bibi/wife	30	Min	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
8	WB-11-026-005-009/7426	Arati Manna	Self	27	Gen	12500.00	28.03.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
9	WB-11-026-005-013/13263	Ariyam Bewa	Self	25	Min								Due
10	WB-11-026-005-004/1053	Badal Bera	Sandhya Rani Bera/wife	12	Gen	12500.00	18.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
11	WB-11-026-005-013/13012	Balai Bera		29	Min								Duplicate
12	WB-11-026-005-012/13346	Balai Bera	Kalpana Bera / Wife	29	SC	12500.00	20.02.08	2007-08	12500.00	11.08.09	2009-10	Full Paid	
13	WB-11-026-005-007/6799	Balaram Das	Gita Rani Das/wife	25	Gen	12500.00	19.02.08	2007-08	12500.00	11.08.09	2009-10	Full Paid	
14	WB-11-026-005-016/9756	Bani Pradhan	Self	28	Gen	12500.00	19.02.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
15	WB-11-026-005-011/7428	Benu Nayek	Lakshmi Nayek	25	ST	12500.00	20.02.08	2007-08				Half Paid	
16	WB-11-026-005-011/7447	Bhanu Das	Sandhya Das/wife	28	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
17	WB-11-026-005-011/7521	Bimal Das	Kabita Das/wife	26	Gen	12500.00	20.02.08	2007-08	12500.00	17.08.09	2009-10	Full Paid	
18	WB-11-026-005-011/7556	Binanda Nayek	Shanti Nayek/wife	27	ST	12500.00	19.03.08	2007-08	12500.00	27.10.08	2008-09	Full Paid	
19	WB-11-026-005-016/9958	Binay Das	Jamuna Das/wife	28	Gen	12500.00	28.03.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
20	WB-11-026-005-011/7520	Binod Das	Kabita Das/wife	33	Gen	12500.00	18.02.08	2007-08	12500.00	22.09.09	2009-10	Full Paid	
21	WB-11-026-005-001/12701	Chandan Kumar Patra	Pali Patra	25	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
22	WB-11-026-005-011/7541	Chandan Mandal	Suchitra Mandal	30	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
23	WB-11-026-005-014/12943	Chandi Barik	Sandhya Barik/wife	26	Gen								Due
24	WB-11-026-005-011/7485	Chitta Ranjan Das	Jyotsna Das/wife	29	Gen	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
25	WB-11-026-005-001/12702	Choudhuri Ghosh	Rekha Ghosh	24	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
26	WB-11-026-005-011/7560	Durgapada Mandal	Sumitra Mandal/wife	28	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
27	WB-11-026-005-008/7162	Faijuddin Khan	Maimudan Bibi/wife	26	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
28	WB-11-026-005-013/13052	Farid Saha	Majeda Bibi/wife	23	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	

Sl. No	RHS ID No	Name of the head of the family	Name of the Beneficiary	Total Score	Status of the Beneficiary (SC/ST/Min/Oth/Disable)	1st installment			2nd installment			Remarks (Full Paid/ Half Paid)	Status
						Amount	Date of distribution	Disbursed in the Financial Year	Amount	Date of distribution	Disbursed in the Financial Year		
29	WB-11-026-005-003/2499	Ganesh Dalai	Suniti Dalai/wife	30	SC	12500.00	28.03.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
30	WB-11-026-005-007/6798	Gangadhar Das	Kajal Rani Das/wife	28	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
31	WB-11-026-005-001/12707	Gobinda Das	Dipali Das/wife	27	Gen	12500.00	18.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
32	WB-11-026-005-011/7513	Goutam Sing	Lakshmi Simg/wife	27	Gen	12500.00	28.03.08	2007-08				Half Paid	
33	WB-11-026-005-008/7154	Hajra Bewa	Self	22	Min	12500.00	18.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
34	WB-11-026-005-014/12918	Jabed Khan	Chaman Bibi	30	Min	12500.00	19.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
35	WB-11-026-005-016/9959	Jalandhar Maity	Arati Maity/wife	29	Gen	12500.00	28.03.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
36	WB-11-026-005-013/13085	Jalil Khan	Hazra Bibi	27	Min	12500.00	18.02.08	2007-08				Half Paid	
37	WB-11-026-005-014/12728	Jamela Bewa	Self	31	Min	12500.00	20.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
38	WB-11-026-005-011/7473	Jaydeb Majhi	Chhabi Majhi/wife	31	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
39	WB-11-026-005-011/7501	Jogendra Pal	Khandibala Pal	27	Gen	12500.00	28.03.08	2007-08	12500.00	27.10.08	2008-09	Full Paid	
40	WB-11-026-005-003/2209	Jugal Hansda	Gita Hansda/wife	24	ST	12500.00	28.03.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
41	WB-11-026-005-014/12937	Kariman Bewa	Self	26	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
42	WB-11-026-005-003/2289	Kartik Bera	Jharna Rani Bera/wife	30	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
43	WB-11-026-005-014/12932	Kharidan Bewa	Self	25	Min	12500.00	18.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
44	WB-11-026-005-014/12936	Khursed Mallik	Mursheda Bibi/wife	24	Min	12500.00	19.02.08	2007-08				Half Paid	
45	WB-11-026-005-013/13064	Kores Mallik	Hajera Begam	29	Min	12500.00	28.03.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
46	WB-11-026-005-012/13348	Lakshman Maity	Chanchala Maity/wife	32	Gen	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
47	WB-11-026-005-014/12944	Lakshmipriya Santra	Self	23	Gen	12500.00	20.02.08	2007-08	12500.00	04.09.09	2009-10	Full Paid	
48	WB-11-026-005-005/1833	Madhusudan Pradhan	Radharani Pradhan/wife	27	Gen	12500.00	20.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
49	WB-11-026-005-013/13046	Maksadan Bewa	Self	24	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
50	WB-11-026-005-011/7547	Mangla Nayek	Arati Nayek/wife	22	ST	12500.00	20.02.08	2007-08				Half Paid	
51	WB-11-026-005-011/7518	Manoranjan Das`	Menaka Das/wife	28	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
52	WB-11-026-005-012/13391	Meheub Khan	Raosanara Bibi	32	Min	12500.00	18.02.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
53	WB-11-026-005-012/13323	Mir Ajad	Janara Bibi/wife	24	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
54	WB-11-026-005-013/13170	Mir Baset	Marjina Bibi	25	Min	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
55	WB-11-026-005-013/13103	Mirja Jamir Begg	Anuari Bibi/wife	18	Min	12500.00	18.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
56	WB-11-026-005-013/13190	Mirja Safiur Rahaman	Sakera Bibi / Wife	29	Min	12500.00	18.02.08	2007-08	12500.00	11.08.09	2009-10	Full Paid	
57	WB-11-026-005-013/13191	Mz Habibur Rahaman B	Sariban Bibi/wife	27	Min	12500.00	11.08.09	2009-10				Half Paid	
58	WB-11-026-005-001/12707	Narayan Maity	Kalpna Maity/wife	29	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
59	WB-11-026-005-001/12710	Narayan Pakhira	Arati Pakhira/wife	26	Gen	12500.00	18.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
60	WB-11-026-005-005/1872	Narayan Raul	Kajal Rani Raul/wife	28	Gen	12500.00	20.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	

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						Amount	Date of distribution	Disbursed in the Financial Year	Amount	Date of distribution	Disbursed in the Financial Year		
61	WB-11-026-005-013/13228	Nehar Bewa	Self	25	Min	12500.00	11.08.09	2009-10				Half Paid	
62	WB-11-026-005-003/2305	Nimai Mirdda	Shubhasini Mirdda/wife	29	SC	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
63	WB-11-026-005-003/2312	Nitai Mirdda	Gouri Mirdda/ wife	23	SC	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
64	WB-11-026-005-012/13490	Nur Heyat Bewa	Self	21	Min	12500.00	19.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
65	WB-11-026-005-009/7365	Pratima Sahoo	Self	28	Gen	12500.00	28.03.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
66	WB-11-026-005-001/12706	Radhakrishna Barik	Shikha Barik/wife	27	Gen	12500.00	18.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
67	WB-11-026-005-005/1600	Ramesh Pradhan	Sandhya Pradhan/wife	27	Gen	12500.00	20.02.08	2007-08	12500.00	27.10.08	2008-09	Full Paid	
68	WB-11-026-005-005/1717	Ranjit Mandal	Banalata Mandal/wife	31	Gen	12500.00	20.02.08	2007-08				Half Paid	
69	WB-11-026-005-014/12929	Refat Khan	Saida Bibi/wife	25	Min	12500.00	19.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
70	WB-11-026-005-014/12724	Sajed Molla	Sabetun Bibi/wife	21	Min								Due
71	WB-11-026-005-016/9872	Sanatan Dey	Madhabi Dey/wife	23	Gen	12500.00	08.11.08	2008-09	12500.00	11.08.09	2009-10	Full Paid	
72	WB-11-026-005-003/2456	Sandhya Das	Self	26	Gen	12500.00	20.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
73	WB-11-026-005-014/12958	Sandhya Dey	Self	28	Gen	12500.00	18.02.08	2007-08	12500.00	14.08.09	2009-10	Full Paid	
74	WB-11-026-005-011/7505	Santosh Gayen	Basanti Gayen/wife	32	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
75	WB-11-026-005-013/13275	Sarabala Bera	Self	23	Gen	12500.00	18.02.08	2007-08				Half Paid	
76	WB-11-026-005-001/12575	Saraswati Maity	Self	32	Gen	12500.00	19.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
77	WB-11-026-005-005/1864	Satyabhama Giri	Self	26	Gen	12500.00	20.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
78	WB-11-026-005-011/7530	Shaktipada Dhara	Kalpana Dhara/Mother	29	Gen	12500.00	20.02.08	2007-08				Half Paid	
79	WB-11-026-005-011/7559	Shambhu Nayek	Mangli Nayek/wife	25	ST	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
80	WB-11-026-005-011/7508	Shankar Das	Purnima Das/wife	30	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
81	WB-11-026-005-011/7504	Shankar Gayen	Arati Gayen/wife	31	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
82	WB-11-026-005-012/13492	Shankar Sing	Rikta Sing/wife	29	Gen	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
83	WB-11-026-005-011/7555	Shashanka Nayek	Sombari Nayek/wife	23	ST	12500.00	20.02.08	2007-08				Half Paid	
84	WB-11-026-005-008/7156	Sk Rasidun	Rasida Bibi/wife	27	Min	12500.00	19.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
85	WB-11-026-005-013/13277	Sk Saokat	Jamela Bibi/wife	20	Min	12500.00	11.08.09	2009-10				Half Paid	
86	WB-11-026-005-013/13303	Sk. Abdul Hamid	Laykan Bibi/wife	28	Min	12500.00	11.08.09	2009-10	12500.00	09.12.09	2009-10	Full Paid	
87	WB-11-026-005-013/13136	Sk. Abdulla	Samina Bibi	26	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
88	WB-11-026-005-013/13108	Sk. Ajad	Saidun Bibi/wife	23	Min	12500.00	18.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
89	WB-11-026-005-013/13163	Sk. Bamaruddin		28	Min								Due
90	WB-11-026-005-014/12915	Sk. Firoj	Amena Bibi/wife	28	Min	12500.00	09.12.09	2009-10				Half Paid	
91	WB-11-026-005-013/13237	Sk. Habibur Rahaman	Amena Bibi/wife	27	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
92	WB-11-026-005-013/13112	Sk. Jainur		23	Min	12500.00	09.12.09	2009-10				Half Paid	

Sl. No	RHS ID No	Name of the head of the family	Name of the Beneficiary	Total Score	Status of the Beneficiary (SC/ST/Min/Oth/Disable)	1st installment			2nd installment			Remarks (Full Paid/ Half Paid)	Status
						Amount	Date of distribution	Disbursed in the Financial Year	Amount	Date of distribution	Disbursed in the Financial Year		
93	WB-11-026-005-013/13283	Sk. Karim	Aysa Bibi/wife	22	Min	12500.00	11.08.09	2009-10	12500.00	10.12.09	2009-10	Full Paid	
94	WB-11-026-005-013/13229	Sk. Kasmaluddin	Neharu Bibi/wife	28	Min	12500.00	11.08.09	2009-10				Half Paid	
95	WB-11-026-005-013/13227	Sk. Liyakat	Mantaj Bibi/ Wife	27	Min	12500.00	21.08.09	2009-10				Half Paid	
96	WB-11-026-005-012/13385	Sk. Muhi		25	Min								Due
97	WB-11-026-005-013/13313	Sk. Rahimuddin	Mairum Bibi/wife	25	Min	12500.00	18.02.08	2007-08	12500.00	11.08.09	2009-10	Full Paid	
98	WB-11-026-005-013/13214	Sk. Ramjan	Supiya Bibi/wife	23	Min	12500.00	18.02.08	2007-08	12500.00	22.10.08	2008-09	Full Paid	
99	WB-11-026-005-013/13214	Sk. Ramjan	Supiya Bibi/wife	23	Min								Duplicate
100	WB-11-026-005-011/7491	Subal Ghorai	Dulali Ghorai/wife	26	Gen	12500.00	20.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
101	WB-11-026-005-001/12704	Sujit Kumar Jana	Radharani Jana/wife	27	Gen	12500.00	20.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
102	WB-11-026-005-001/12708	Sunirmal Guchhait	Sabitri Guchhait/wife	27	Gen	12500.00	18.02.08	2007-08	12500.00	20.10.08	2008-09	Full Paid	
103	WB-11-026-005-013/13309	Syed Abdul Odud	Aleya Bibi/wife	24	Min	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
104	WB-11-026-005-013/13302	Syed Abdul Ohid	Majeda Bibi/wife	23	Min	12500.00	11.08.09	2009-10	12500.00	10.12.09	2009-10	Full Paid	
105	WB-11-026-005-013/13307	Syed Habibur Rahaman		29	Min								Due
106	WB-11-026-005-003/2500	Tapan Dalai	Arati Dalai/wife	32	SC	12500.00	28.03.08	2007-08	12500.00	08.11.08	2008-09	Full Paid	
107	WB-11-026-005-011/7474	Tapan Majhi	Sandhya Majhi/wife	31	Gen	12500.00	18.02.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
108	WB-11-026-005-009/7355	Tapas Shit	Swati Shit	29	SC	12500.00	28.03.08	2007-08	12500.00	21.10.08	2008-09	Full Paid	
109	WB-11-026-005-012/13474	Tarun Jana	Ashalata Jana/wife	31	Gen								Due
110	WB-11-026-005-009/7326	Umapada Mahapatra	Debika Mahapatra	24	Gen	12500.00	08.11.08	2008-09				Half Paid	
						1237500.00				1025000.00			

Sd/-  
Pradhan  
Patashpur Gram Panchayat



# OFFICE OF THE SOUTHKHANDA GRAM PANCHAYAT

Kalsi, Purba Medinipur

## List of IAY beneficiary (P2= 1) 1st & 2nd instalment disbursement of the year 2007-08, 2008-09 & 2009-10.

SL. NO.	RHS NO.	Name of the Head of the Family	NAME OF BENEFICIARY	ADDRESS	Total Score	Status of the Beneficiaries (SC/ST/MIN/OTH/ Diff/Abi.)	Amount Distributed to the Beneficiary						Remarks (Full Paid / Half Paid)
							1st Installment			2nd Installment			
							Amount	Date of Distribution	Alloted in the Financial year	Amount	Date of Distribution	Alloted in the Financial year	
1	WB-11-026-006-009/32234	MANASH KR. DHARA	MANASH KR. DHARA & NAMITA DHARA	BARAUDAYPUR	25	OTH	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
2	WB-11-026-006-009/32053	AJIT KR. NAYAK	AJIT KR. NAYAK & CHHANDASRI NAYAK	BARAUDAYPUR	25	OTH	12500.00	21/11/07	2007-08				
3	WB-11-026-006-010/29719	BHAKU SHEE	BHAKU SHEE & USHA SHEE	CHHOTOU DAYPUR	23	OTH	12500.00	21/11/07	2007-08	12500.00	26/09/2008	2008-09	
4	WB-11-026-009/32253	KHOKAN SAMANTA	KHOKAN SAMANTA & PARBATI SAMANTA	BARAUDAYPUR	30	OTH	12500.00	21/11/07	2007-08	8500.00	3/10/2008	2008-09	
5	WB-11-026-006/010/29771	RATAN MAHAPATRA	RATAN MAHAPATRA & RINA MAHAPATRA	CHHOTOU DAYPUR	28	OTH	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
6	WB-11-026-06-010/30066	ASHOK KR. DOLAI	ASHOK KR. DOLAI & PUTUL DOLAI	CHHOTOU DAYPUR	25	SC	12500.00	21/11/07	2007-08	12500.00	26/09/2008	2008-09	
7	WB-11-26-06-07/30730	BHRIGURAM BARUI	BHRIGURAM BARUI & KAJAL BARUI	SUKAKHOLA	28	SC	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
8	WB-11-26-06-07/30973	NIRMAL KHALUA	NIRMAL KHALUA & GOURI KHALUA	BALLAVPUR	29	SC	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
9	WB-11-26-06-07/30977	GURAI CHAND MANNA	GURAI CHAND MANNA & RITA MANNA	GOPALPUR	17	OTH	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
10	WB-11-26-06-07/30789	RAJNARAYAN BARIK	RAJNARAYAN BARIK & SARASWATI BARIK	BALLAVPUR	23	OTH	12500.00	21/11/07	2007-08	12500.00	21.12.2009	2009-10	
11	WB-11-26-06-07/30925	ANANTA KUMAR MANNA	ANANTA KUMAR MANNA & SANTA BALA MANNA	GOPALPUR	29	OTH	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
12	WB-11-26-06-08/32338	SUBAL CHANDRA SAHO	SUBAL CHANDRA SAHOO & SUBASINI SAHOO	MALLIKPUR	33	OTH	12500.00	21/11/07	2007-08	12500.00	26.09.08	2008-09	
13	WB-11-26-06-01/32276	MADAN BERA	MADAN BERA & MONI BERA	BHAIRABDANRI	29	OTH	12500.00	21/11/07	2007-08	12500.00	3/10/2008	2008-09	
14	WB-11-26-06-07/30793	RATAN JANA	RATAN JANA & CHANDANA JANA	SUKHAKHOLA BALLAVPUR	25	OTH	12500.00	21/11/2007	2007-08	12500.00	3/10/2008	2008-09	
15	WB-11-26-06-07/30637	JHARNA GIRI	JHARNA GIRI	SUKHAKHOLA	16	OTH	12500.00	21/11/07	2007-08	12500.00	21/10/2008	2008-09	
16	WB-11-26-06-07/30673	BISWANATH JANA	BISWANATH JANA & ANNAPURNA JANA	SUKHAKHOLA	27	OTH	12500.00	21/11/07	2007-08	12500.00	3/11/2008	2008-09	
17	WB-11-26-06-010/30005	SIBANI MAITY	SIBANI MAITY	CHHOTOU DAYPUR	23	OTH	12500.00	21/11/07	2007-08				
18	WB-11-26-06-004/331018		MAKUCHARAN SASMAL & TUNUBALA SASMAL	CHAKHBABANI	32	OTH	12500.00	21/11/07	2007-08	12500.00	26/09/2008	2008-09	

SL. NO.	RHS NO.	Name of the Head of the Family	NAME OF BENEFICIARY	ADDRESS	Total Score	Status of the Beneficiaries (SC/ST/MIN/OTH/ Diff/Abl.)	Amount Distributed to the Beneficiary						Remarks (Full Paid / Half Paid)
							1st Installment			2nd Installment			
							Amount	Date of Distribution	Alloted in the Financial year	Amount	Date of Distribution	Alloted in the Financial year	
19	WB-11-26-06-012/30414	PARESH JANA	PARESH JANA & TULSI JANA	AYMANCHAK	28	OTH	12500.00	21/11/07	2007-08	12500.00	08.12.2009	2009-10	
20	WB-11-26-06-02/33255	JOYDEV PRADHAN	JOYDEV PRADHAN & MANASI PRADHAN	SOUTHKHANDA	20	OTH	12500.00	21/11/07	2007-08	12500.00	03.10.08	2008-09	
21	WB-11-26-06-003/33419	RAMKRISHNA JANA	RAMKRISHNA JANA & CHARUBALA JANA	CHAKBHABANI	31	OTH	12500.00	21/11/07	2007-08	12500.00	26/09/08	2008-09	
22	WB-11-26-06-003/33288	MANIK GHORAI	MANIK GHORAI & JHUNA GHORAI	CHAKMATHURI	33	SC	12500.00	21/11/07	2007-08	12500.00	03.10.08	2008-09	
23	WB-11-26-06-008/32809	AJIT SINGHA	AJIT SINGHA & RINKU SINGHA	MALLIKPUR	26	SC	12500.00	21/11/07	2007-08	12500.00	10/11/2008	2008-09	
24	WB-11-26-06-003/33416	GOBARDHAN DALAI	GOBARDHAN DALAI & KABITA DALAI	CHAKBHABANI	28	SC	12500.00	21/11/07	2007-08	12500.00	16/12/2008	2008-09	
25	WB-11-26-06-003/33429	GOKUL GHORAI	GOKUL GHORAI & REKHARANI GHORAI	CHAKBHABANI	27	SC	12500.00	21/11/07	2007-08	12500.00	21/10/2008	2008-09	
26	WB-11-26-06-003/33421	SWAPAN GHORAI	SWAPAN GHORAI & KALPANA GHORAI	CHAKMATHURI	26	SC	12500.00	21/11/07	2007-08	12500.00	26.09.08	2008-09	
27	WB-11-26-06-003/33328	KANAI LAL BERA	KANAI LAL BERA & MALATI BERA	CHAKBHABANI	31	OTH	12500.00	21/11/07	2007-08	12500.00	22/12/2008	2008-09	
28	WB-11-26-06-014/29203	MADAN MOHAN RANA	MADAN MOHAN RANA & CHAMPA RANI RANA	BHATTABARH	33	OTH	12500.00	21/11/07	2007-08	12500.00	26.09.08	2008-09	
29	WB-11-26-06-003/33294	SWAPAN GHORAI	SWAPAN GHORAI & SABITRI GHORAI	CHAKMATHURI	26	SC	12500.00	21/11/07	2007-08	12500.00	26.09.08	2008-09	
30	WB-11-26-06-003/33289	KHUDIRAM GHORAI	KHUDIRAM GHORAI & RENUKA GHORAI	CHAKMATHURI	32	SC	12500.00	21/11/07	2007-08	12500.00	03.10.08	2008-09	
31	WB-11-26-06-003/33417	BHOLA NATH BHUNIYA	BHOLA NATH BHUNIYA & SANDHYA RANI BHUNIYA	CKAKBHABANI	29	SC	12500.00	21/11/07	2007-08	12500.00	16/12/2008	2008-09	
32	WB-11-26-06-003/33424	SAKTIPADA HATI	SAKTIPADA HATI & ARATI HATI	CHAKMATHURI	28	SC	12500.00	21/11/07	2007-08	12500.00	26.09.08	2008-09	
33	WB-11-26-06-014-29348	NIRMAL KUMAR DAS	NIRMAL KUMAR DAS & USHA RANI DAS	BANTIA	33	OTH	12500.00	21/11/07	2007-08	12500.00	26.09.08	2008-09	
34	WB-11-26-06-001/32348	JHARNA BHATTACHARYA	JHARNA BHATTACHARYA	BHAIRABDANRI	27	OTH	12500.00	22/11/07	2007-08				
35	WB-11-26-06-33330	LAKSINDAR BAYER	LAKSINDAR BAYER & ARATI BAYER	CHAKBHABANI	32	OTH	12500.00	22/11/07	2007-08	12500.00	03.10.08	2008-09	
36	WB-11-26-06-011/30195	TAPAN KUMAR DAS	TAPAN KUMAR DAS & BASANTI DAR	BRAJOKISHOREPUR	28	OTH	12500.00	22/11/07	2007-08	12500.00	03.10.08	2008-09	
37	WB-11-26-06-003/33423	GANESH GHORAI	GANESH GHORAI & BHARATI GHORAI	CHAKMATHURI	26	SC	12500.00	22/11/07	2007-08	12500.00	3/10/2008	2008-09	
38	WB-11-26-06-010/29997	ASHOK DASMAHAPATRA	ASHOK DASMAHAPATRA & SABITRI DASMAHAPATRA	CHHOTODAYPUR	24	OTH	12500.00	29/11/07	2007-08	12500.00	3/10/2008	2008-09	

SL. NO.	RHS NO.	Name of the Head of the Family	NAME OF BENEFICIARY	ADDRESS	Total Score	Status of the Beneficiaries (SC/ST/MIN/OTH/Diff/Abi.)	Amount Distributed to the Beneficiary						Remarks (Full Paid / Half Paid)
							1st Installment			2nd Installment			
							Amount	Date of Distribution	Alloted in the Financial year	Amount	Date of Distribution	Alloted in the Financial year	
39	WB-11-26-06-010/30118	MANASI MAITY	MANASI MAITY	CHHOTOU DAYPUR	22	OTH	12500.00	29/11/07	2007-08	12500.00	3/10/2008	2008-09	
40	WB-11-26-06-010/29965	DINABANDHU BERA	DINABANDHU BERA & BASANTI BERA	CHHOTOU DAYPUR	26	OTH	12500.00	29/11/07	2007-08				
41	WB-11-26-06-010/29494	KAUSHAR KHAN	KAUSHAR KHAN & JARINA BIBI	CHHOTOU DAYPUR	18	MIN	12500.00	29/11/07	2007-08	12500.00	3/10/2008	2008-09	
42	WB-11-26-06-010/30107	BULU KAR	BULU KAR	CHHOTOU DAYPUR	21	OTH	12500.00	29/11/07	2007-08	12500.00	3/10/2008	2008-09	
43	WB-11-26-06-010/29659	MADHUSUDAN BERA	MADHUSUDAN BERA & ASHALATA BERA	CHHOTOU DAYPUR	25	OTH	12500.00	29/11/07	2007-08				
44	WB-11-26-06-008/32877	BANSHI DOLAI	BANSHI DOLAI & PRATIMA DOLAI	MALLIKPUR	20	SC	12500.00	29/11/07	2007-08	12500.00	30.09.08	2008-09	
45	WB-11-26-06-003/33335	KEDAR DAS	KEDAR DAS & HANSI DAS	CHAKBHABANI	33	OTH	12500.00	29/11/07	2007-08	12500.00	21/10/2008	2008-09	
46	WB-11-26-063-004/31003	JUGAL DAS	JUGAL DAS & KALPANA DAS	CHAKBHABANI	28	OTH	12500.00	29/11/07	2007-08	12500.00	26.09.08	2008-09	
47	WB-11-26-06-007/30670	ABHIRAM GHORAI	ABHIRAM GHORAI & JABARANI GHORAI	SUKHAKHOLA	26	SC	12500.00	29/11/07	2007-08	12500.00	21.12.2009	2009-10	
48	WB-11-26-06-003/33381	JHARESWAR HAZRA	JHARESWAR HAZRA & KAJAL HAZRA	CHAKBHABANI	29	SC	12500.00	29/11/07	2007-08	12500.00	16/12/2008	2008-09	
49	WB-11-26-06-003/33383	SANTOSH KUMAR BHUN	SANTOSH KUMAR BHUNIYA & PARUL BHUNIYA	CHAKBHABANI	29	SC	12500.00	29/11/07	2007-08	12500.00	26.09.08	2008-09	
50	WB-11-26-06-003/33382	SAKTIPADA DAS	SAKTIPADA DAS & TULSI DAS	CHAKBHABANI	21	SC	12500.00	29/11/07	2007-08	12500.00	11/11/2008	2008-09	
51	WB-11-26-06-003/33420	KABITA MONDAL	KABITA MONDAL & SUKUMAR MONDAL	CHAKBHABANI	26	SC	12500.00	29/11/07	2007-08	12500.00	11/11/2008	2008-09	
52	WB-11-26-06-001/32497	KEDAR MAITY	KEDAR MAITY & KHUKU MAITY	BHAIRABDANRI	32	OTH	12500.00	5/12/2007	2007-08	12500.00	17.08.2009	2009-10	
53	WB-11-26-06-012/30172	BUDHADEV PRADHAN	BUDHADEV PRADHAN & PADMA PRADHAN	BRAJAKISHOREPUR	33	OTH	12500.00	5/12/2007	2007-08				
54	WB-11-26-06-010/30123	SUDHANSU MONDAL	SUDHANSU MONDAL	CHHOTOU DAYPUR	19	OTH	12500.00	7/12/2007	2007-08				
55	WB-11-26-06-003/33265	SAPTAMI HATI	SAPTAMI HATI & GOUTAM HATI	CHAKMATHURI	30	SC	12500.00	10/12/2007	2007-08	12500.00	3/10/2008	2008-09	
56	WB-11-26-06-008/32899	SHAMBHU PRAMANIK	SHAMBHU PRAMANIK & SHEPHALI PRAMANIK	MALLIKPUR	29	OTH	12500.00	28/12/07	2007-08	12500.00	26.09.08	2008-09	
57	WB-11-26-06-010/29991	Sk. KASEM	SK. KASEM	CHHOTOU DAYPUR	25	MIN	#####	08.12.2009	2009-10				

**LIST OF IAY BENEFICIARIES BENEFITTED UNDER IAY AS PER P<sub>2</sub> = 1**

**GRAM PANCHAYAT :- SRIRAMPUR, BLOCK:- PATASHPUR-II**

REPORT UP TO :

SL No.	RHS_ID No	HEAD OF THE FAMILY	NAME OF THE BENEFICIARIES	TOTAL SCORE	STATUS OF THE BENEFICIARY (SC/ST/MIN/OTHS/DEF/ABL)	AMOUNT DISTRIBUTED TO THE BENEFICIARY						REMARKS (Full Paid / Half Paid )
						1st Installment			2nd Installment			
						Amount	Date of Distribution	Disbursed in the Financial Year	Amount	Date of Distribution	Disbursed in the Financial Year	
1	WB/11/026/007-001/2541	PARNA DAS	PARNA DAS	32	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
2	WB/11/026/007-001/3012	SANDHYA GIRI	SANDHYA GIRI	24	OTHS	12500	4/1/2008	2007-08	12500	8/6/2009	2009-10	FULL PAID
3	WB/11/026/007-002/2767	SRIPATI MANDAL	MADHURI MANDAL	33	OTHS	12500	4/1/2008	2007-08	12500	30/3/2009	2008-09	FULL PAID
4	WB/11/026/007-003/7596	PULIN BERA	PULIN BERA	23	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
5	WB/11/026/007-003/7570	ARATI PATTANAYAK	ARATI PATTANAYAK	32	OTHS	12500	4/1/2008	2007-08	12500	26/9/2008	2008-09	FULL PAID
6	WB/11/026/007-003/7819	PRABHATI SAU	PRABHATI SAU	33	OTHS	12500	4/1/2008	2007-08	12500	30/3/2009	2008-09	FULL PAID
7	WB/11/026/007-003/4313	SRIPATI BARMAN	PUSHPA BARMAN	33	SC	12500	4/1/2008	2007-08	12500	30/7/2008	2008-09	FULL PAID
8	WB/11/026/007-004/7964	DHIRENDRA BARIK	PRAMILA BARIK	28	OTHS	12500	4/1/2008	2007-08	12500	8/9/2008	2008-09	FULL PAID
9	WB/11/026/007-009/11307	JANAKI BALLAV DAS MAHAPATRA	SURABALA DAS MAHAPATRA	19	OTHS	12500	4/1/2008	2007-08	12500	12/1/2009	2008-09	FULL PAID
10	WB/11/026/007-009/11338	ASIT BARAN DAS	KABITA DAS	20	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
11	WB/11/026/007-009/11385	GURAI ADAK	REKHA ADAK	26	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
12	WB/11/026/007-009/11407	RABI DAS	KANCHAN DAS	27	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
13	WB/11/026/007-009/11402	SUBAL MAITY	SUBAL MAITY	29	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
14	WB/11/026/007-009/11384	SUNIL ADAK	SUSHILA ADAK	30	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
15	WB/11/026/007-009/11453	SWAPAN DAS	MAMANI DAS	31	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
16	WB/11/026/007-009/11323	TAPAS MAISHAL	INDRANI MAISHAL	31	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID

**LIST OF IAY BENEFICIARIES BENEFITTED UNDER IAY AS PER P<sub>2</sub> = 1**

**GRAM PANCHAYAT :- SRIRAMPUR, BLOCK:- PATASHPUR-II**

REPORT UP TO :

SL No.	RHS_ID No	HEAD OF THE FAMILY	NAME OF THE BENEFICIARIES	TOTAL SCORE	STATUS OF THE BENEFICIARY (SC/ST/MIN/OTHERS/DEFABL)	AMOUNT DISTRIBUTED TO THE BENEFICIARY						REMARKS (Full Paid / Half Paid )
						1st Installment			2nd Installment			
						Amount	Date of Distribution	Disbursed in the Financial Year	Amount	Date of Distribution	Disbursed in the Financial Year	
17	WB/11/026/007-009/11252	BADAL BHANJA	ALD BHANJA	25	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
18	WB/11/026/007-005/8317	GOURI DAS	GOURI DAS	19	OTHS	12500	25/3/2008	2007-08	12500	6/2/2009	2008-09	FULL PAID
19	WB/11/026/007-007/11059	SK BAYJAT	GURIMAN BIBI	22	MIN	12500	26/3/2008	2007-08	12500	16/7/2009	2009-10	FULL PAID
20	WB/11/026/007-007/11084	AMULYA DAS	BASHANTI DAS	24	OTHS	12500	18/1/2008	2007-08	12500	30/3/2009	2008-09	FULL PAID
21	WB/11/026/007-007/11083	SANATAN DAS	SUSHMITA DAS	24	OTHS	12500	4/1/2008	2007-08	12500	13/8/2008	2008-09	FULL PAID
22	WB/11/026/007-007/11098	SK RAMJAN	ABEDA BIBI	27	MIN	12500	25/3/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
23	WB/11/026/007-007/10772	BISHWAJIT JANA	KAJAL JANA	28	OTHS	12500	4/1/2008	2007-08	12500	30/7/2008	2008-09	FULL PAID
24	WB/11/026/007-007/10806	SUMITRA SAU	SUMITRA SAU	29	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
25	WB/11/026/007-010/11671	BANKIM CHANDRA HAZRA	SUBHASHINI HAZRA	25	OTHS	12500	4/1/2008	2007-08	12500	17/2/2009	2008-09	FULL PAID
26	WB/11/026/007-010/11659	SUMITRA RANA	SUMITRA RANA	27	OTHS	12500	4/1/2008	2007-08	12500	12/12/2008	2008-09	FULL PAID
27	WB/11/026/007-010/11672	ANANTA KUMAR DAS	LAKSHMIPRIYA DAS	28	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
28	WB/11/026/007-010/11878	SK SIRAJUL	REJEDA BIBI	30	MIN	12500	12/2/2008	2007-08	12500	27/10/2008	2008-09	FULL PAID
29	WB/11/026/007-010/11670	HARIPADA HAZRA	SARASWATI HAZRA	31	OTHS	12500	4/1/2008	2007-08	12500	2/9/2008	2008-09	FULL PAID
30	WB/11/026/007-011/3932	MADAN BISHAI	GITA BISHAI	27	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
31	WB/11/026/007-011/3820	BALAI CHARAN JANA	DRUPADI JANA	30	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
32	WB/11/026/007-011/4181	SHAMBHU BISHAI	SANDHYA BISHAI	25	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID

**LIST OF IAY BENEFICIARIES BENEFITTED UNDER IAY AS PER P<sub>2</sub> = 1**

**GRAM PANCHAYAT :- SRIRAMPUR, BLOCK:- PATASHPUR-II**

REPORT UP TO :

SL No.	RHS_ID No	HEAD OF THE FAMILY	NAME OF THE BENEFICIARIES	TOTAL SCORE	STATUS OF THE BENEFICIARY (SC/ST/MIN/OTHS/DEF/ABL)	AMOUNT DISTRIBUTED TO THE BENEFICIARY						REMARKS (Full Paid / Half Paid )
						1st Installment			2nd Installment			
						Amount	Date of Distribution	Disbursed in the Financial Year	Amount	Date of Distribution	Disbursed in the Financial Year	
33	WB/11/026/007-011/4271	NIMAI BISHAI	PUSHPA BISHAI	25	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
34	WB/11/026/007-011/4184	RATAN BISHAI	ARATI BISHAI	25	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
35	WB/11/026/007-011/4163	RABINDRA NATH BISHAI	CHABI BISHAI	25	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
36	WB/11/026/007-011/4167	GOBINDA PANDA	REKHA PANDA	26	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
37	WB/11/026/007-011/4196	SANTOSH KUMAR BISHAI	LAKSHMIPRIYA BISHAI	26	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
38	WB/11/026/007-011/4151	SRIKANTA DAS	PURNIMA DAS	27	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
39	WB/11/026/007-011/4171	SRIDAM CHANDRA JANA	CHAYA RANI JANA	28	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
40	WB/11/026/007-011/4190	BIRENDRA NATH BISHAI	GOURI BISHAI	28	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
41	WB/11/026/007-011/4169	JHARESWAR PRADHAN	INDRANI PRADHAN	29	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
42	WB/11/026/007-011/4192	DIPAK KUMAR BISHAI	PUSHPA RANI BISHAI	29	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
43	WB/11/026/007-011/4159	GYANENDRA PRADHAN	DIPALI PRADHAN	31	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
44	WB/11/026/007-011/4149	NISHIKANTA DAS	KANAN DAS	311	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
45	WB/11/026/007-011/4198	GOPAL BISHAI	CHANDANA BISHAI	32	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
46	WB/11/026/007-012/11983	GOURANGA DAS	GOURI DAS	32	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
47	WB/11/026/007-012/11980	BISHNUPADA BERA	ASHTAMI BERA	33	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
48	WB/11/026/007-014/3529	SHANKAR MAJUMDER	CHAYA MAJUMDER	18	SC	12500	7/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID

**LIST OF IAY BENEFICIARIES BENEFITTED UNDER IAY AS PER P<sub>2</sub> = 1**

**GRAM PANCHAYAT :- SRIRAMPUR, BLOCK:- PATASHPUR-II**

REPORT UP TO :

SL No.	RHS_ID No	HEAD OF THE FAMILY	NAME OF THE BENEFICIARIES	TOTAL SCORE	STATUS OF THE BENEFICIARY (SC/ST/MIN/OTHS/DIE/ABL)	AMOUNT DISTRIBUTED TO THE BENEFICIARY						REMARKS (Full Paid / Half Paid)
						1st Installment			2nd Installment			
						Amount	Date of Distribution	Disbursed in the Financial Year	Amount	Date of Distribution	Disbursed in the Financial Year	
49	WB/11/026/007-014/3528	BHAKTI MANDAL	BHAKTI MANDAL	19	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
50	WB/11/026/007-014/3520	SRIKANTA BARMAN	ARATI BARMAN	20	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
51	WB/11/026/007-014/3519	LAKSHMI SANTRA	LAKSHMI SANTRA	21	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
52	WB/11/026/007-014/3446	SUBHADRA BAR	SUBHADRA BAR	25	SC	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
53	WB/11/026/007-014/3432	MANTU MANDAL	SULEKHA MANDAL	31	SC	12500	4/1/2008	2007-08	12500	25/7/2008	2008-09	FULL PAID
54	WB/11/026/007-014/3389	NIYATI DAS	NIYATI DAS	32	OTHS	12500	4/1/2008	2007-08	12500	28/7/2008	2008-09	FULL PAID
55	WB/11/026/007-009/11405	MANTU DAS	SHEPHALI DAS	31	OTHS	12500	1/9/2009	2009-10	-	-	-	HALF PAID

**Pradhan  
Srirampur Gram Panchayat**