

List of IAY Beneficiaries benefitted under IAY as per P2=1

Annexure-I

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/Husband/Father name	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff Abl)	Amount Distributed to the Beneficiary						Remarks (Full Paid/Part 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-11-027-001-008/2694	Bishnupriya	Bishnupriya Saw	19					17500.00	1/6/2010	2010-11	
2		WB-11-027-001-006/2199	Vivekananda	Manjuri Sahoo	33					17500.00	1/6/2010	2010-11	
3		WB-11-027-001-008/2717	Parbati	Parbati Das	20					17500.00	1/6/2010	2010-11	
4		WB-11-027-001-006/2189	Khagendra	Kajol Pradhan	32					17500.00	1/6/2010	2010-11	
5		WB-11-027-001-006/2205	Guandhar	Kajol Pradhan	25					17500.00	1/6/2010	2010-11	
6		WB-11-027-001-005/2018	Achinta	Annapurna Giri	33					17500.00	1/6/2010	2010-11	
7		WB-11-027-001-006/2248	Bharati	Bharati Bera	18					17500.00	1/6/2010	2010-11	
8		WB-11-027-001-006/2251	Moheswar	Chinmoyee Jana	27					17500.00	1/6/2010	2010-11	
9		WB-11-027-001-006/2235	Hiralal	Bulu Rani Maity	26					17500.00	1/6/2010	2010-11	
10		WB-11-027-001-006/2149	Kalipada	Padmabati Giri	27					17500.00	1/6/2010	2010-11	
11		WB-11-027-001-002/616	Sanatan	Radhamohan Giri	17					17500.00	1/6/2010	2010-11	
12		WB-11-027-001-001/104	Jhanu	Jhanu Hansda	15					17500.00	1/6/2010	2010-11	
13		WB-11-027-001-001/66	Ram	Dasmat Tudu	25					17500.00	1/6/2010	2010-11	
14		WB-11-027-001-001/67	Budhiya	Jhampu Hansda	25					17500.00	1/6/2010	2010-11	
15		WB-11-027-001-006/2259	Rabindra	Gangadhar Bera	19					17500.00	1/6/2010	2010-11	
16		WB-11-027-001-006/2207	Ananda	Chhabi Pradhan	22					17500.00	1/6/2010	2010-11	

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

Annexure-I

Name of the Panchayat Samity :: Egra-I

Name of the Gram Panchayat :: Chattri

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family/Husband/Father name	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff Abl)	Amount Distributed to the Beneficiary						Remarks(F ull 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-11-027-002-001/3779	Gopal Chandra Khatua	Basanti Khatua						17500.00	1/6/2010	2010-11	
2		WB-11-027-002-001/3780	Rakhal Khatua	Minati Khatua						17500.00	1/6/2010	2010-11	
3		WB-11-027-002-001/3618	Rampada Das	Manika Maity						17500.00	1/6/2010	2010-11	
4		WB-11-027-002-001/3617	Gopal Payra	Arati Payra						17500.00	1/6/2010	2010-11	
5		WB-11-027-002-005/5284	Arun Jana	Purnima Jana						17500.00	1/6/2010	2010-11	
6		WB-11-027-002-005/5256	Lt. Gourhari	Jharna Manna						17500.00	1/6/2010	2010-11	
7		WB-11-027-002-005/5336	Surjanarayan Payra	Basanti Payra						17500.00	1/6/2010	2010-11	
8		WB-11-027-002-005/5349	Ganesh Pradhan	Sitarani Pradhan						17500.00	1/6/2010	2010-11	
9		WB-11-027-002-005/5257	Shaktipada Mishra	Menaka Rani Mishra						17500.00	1/6/2010	2010-11	
10		WB-11-027-002-006/5518	Nityagopal Tiriya	Bela Tiriya						17500.00	1/6/2010	2010-11	
11		WB-11-027-002-007/5867	Bhaku Mandal	Menaka Mandal						17500.00	1/6/2010	2010-11	
12		WB-11-027-002-007/5812	Ananta Ojha	Bhaskar Ojha						17500.00	1/6/2010	2010-11	
13		WB-11-027-002-007/5831	Ashutosh Mandal	Madhabi Mandal						17500.00	1/6/2010	2010-11	
14		WB-11-027-002-008/5983	Debendra	Gurupada Bera						17500.00	1/6/2010	2010-11	
15		WB-11-027-002-010/6431	Panchanan	Bhanucharan Jana						17500.00	1/6/2010	2010-11	
16		WB-11-027-002-010/6282	Haradhan Jana	Sandhya Jana						17500.00	1/6/2010	2010-11	
17		WB-11-027-002-010/6474		Subhas Ghorai						17500.00	1/6/2010	2010-11	
18		WB-11-027-002-010/6397	Ujir Khan	Ushiman Bibi						17500.00	1/6/2010	2010-11	
19		WB-11-027-002-010/6341	Sasanka Sasmal	Dilip Sasmal						17500.00	1/6/2010	2010-11	
20		WB-11-027-002-010/6550	Sushil Karan	Jharna Karan						17500.00	1/6/2010	2010-11	
21		WB-11-027-002-010/6543	Kalipada Das	Bharati Das						17500.00	1/6/2010	2010-11	
22		WB-11-027-002-010/6525	Janmenjoy Jana	Basanti Jana						17500.00	1/6/2010	2010-11	
23		WB-11-027-002-010/6654	Ananta Das	Jharna Rani Das						17500.00	1/6/2010	2010-11	
24		WB-11-027-002-010/6515	Chandan Giri	Sabitri Giri						17500.00	1/6/2010	2010-11	
25		WB-11-027-002-010/6451	Sarbeswar Jana	Samir Jana						17500.00	1/6/2010	2010-11	
26		WB-11-027-002-010/6444	Prabir Jana	Saraswati Jana						17500.00	1/6/2010	2010-11	
27		WB-11-027-002-010/6412	Rakhal Maity	Bishnupada Maity						17500.00	1/6/2010	2010-11	
28		WB-11-027-002-010/6575	Asek Ali Khan	Ruksana Bibi						17500.00	1/6/2010	2010-11	
29		WB-11-027-002-010/6577	Rajib Kar	Sandhya Kar						17500.00	1/6/2010	2010-11	
30		WB-11-027-002-010/6650	Prafulla Kuilya	Arati Kuilya						17500.00	1/6/2010	2010-11	
31		WB-11-027-002-010/6656	Nirmal Maity	Chhabi Maity						17500.00	1/6/2010	2010-11	
32		WB-11-027-002-010/6489	Lt. Panchanan	Bhagabati Maity						17500.00	1/6/2010	2010-11	

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Name of the Panchayat Samity :: Egra-I

Name of the Gram Panchayat :: Chattri

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family/Husband/Father name	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	
33		WB-11-027-002-010/6549	Subodh Karan	Malati Karan						17500.00	1/6/2010	2010-11	
34		WB-11-027-002-010/6497	Abani Jana	Durgamani Jana						17500.00	1/6/2010	2010-11	
35		WB-11-027-002-010/6291	Gunadhar Pramanik	Jharna Pramanik						17500.00	1/6/2010	2010-11	
36		WB-11-027-002-010/6542	Muktipada Das	Namita Das						17500.00	1/6/2010	2010-11	
37		WB-11-027-002-010/6620	Lt. Gobinda Roul	Menaka Roul						17500.00	1/6/2010	2010-11	
38		WB-11-027-002-010/6442	Sahadeb Maity	Gita Maity						17500.00	1/6/2010	2010-11	
39		WB-11-027-002-010/6447	Kihairuddin Ali Kha	Iyasin Bibi						17500.00	1/6/2010	2010-11	
40		WB-11-027-002-010/6595	Basudeb Maity	Malati Maity						17500.00	1/6/2010	2010-11	
41		WB-11-027-002-010/6483	Lt. Panchanan	Arati Maity						17500.00	1/6/2010	2010-11	
42		WB-11-027-002-010/6273	Radhashyam Sahoo	Joytshna Sahoo						17500.00	1/6/2010	2010-11	
43		WB-11-027-002-010/6494	Bishnupada Nayak	Kajal Nayak						17500.00	1/6/2010	2010-11	
44		WB-11-027-002-010/6671	Srikanta Das	Kabita Das						17500.00	1/6/2010	2010-11	
45		WB-11-027-002-010/6558	Jhareswar Jana	Malati Jana						17500.00	1/6/2010	2010-11	
46		WB-11-027-002-010/6529	Swapan Maity	Gita Rani Maity						17500.00	1/6/2010	2010-11	
47		WB-11-027-002-010/6527	Ratan Maity	Madhabi Maity						17500.00	1/6/2010	2010-11	
48		WB-11-027-002-010/6531	Sanatan Santra (Shyamchandra)	Kalpna Santra						17500.00	1/6/2010	2010-11	
49		WB-11-027-002-010/6521	Biswajit Maity	Parbati Maity						17500.00	1/6/2010	2010-11	
50		WB-11-027-002-010/6651	Lt. Harekrishna	Menaka Das						17500.00	1/6/2010	2010-11	
51		WB-11-027-002-010/6533	Ganesh Santra	Basanti Santra						17500.00	1/6/2010	2010-11	
52		WB-11-027-002-010/6539	Ramesh Giri	Sita Giri						17500.00	1/6/2010	2010-11	
53		WB-11-027-002-010/6522	Manik Giri	Janaki Giri						17500.00	1/6/2010	2010-11	
54		WB-11-027-002-010/6518	Himangshu Giri	Khukumani Giri						17500.00	1/6/2010	2010-11	
55		WB-11-027-002-010/6520	Ratan Giri	Jayanti Giri						17500.00	1/6/2010	2010-11	
56		WB-11-027-002-010/6290	Ratan Dikshit	Ratna Dikshit						17500.00	1/6/2010	2010-11	
57		WB-11-027-002-010/6465	Abhoy Bera	Mitali Bera						17500.00	1/6/2010	2010-11	
58		WB-11-027-002-010/6658	Tapan Maity	Bandana Maity						17500.00	1/6/2010	2010-11	
59		WB-11-027-002-010/6280	Lt. Khetramohan	Panchanan Das						17500.00	1/6/2010	2010-11	
60		WB-11-027-002-010/6294	Jhareswar Bera	Bharati Bera						17500.00	1/6/2010	2010-11	
61		WB-11-027-002-010/6548	Gopal Karan	Janhabi Karan						17500.00	1/6/2010	2010-11	
62		WB-11-027-002-010/6480	Bijaykrishna Jana	Anjali Jana						17500.00	1/6/2010	2010-11	
63		WB-11-027-002-010/6528	Khokan Maity	Radhika Maity						17500.00	1/6/2010	2010-11	

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Name of the Gram Panchayat :: Chattri

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family/Husband/Father name	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff Abl)	Amount Distributed to the Beneficiary						Remarks(F ull 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	
64		WB-11-027-002-010/6556	Shyamapada Karan	Giribala Karan						17500.00	1/6/2010	2010-11	
65		WB-11-027-002-010/6274	Rabindra Shit	Simarani Shit						17500.00	1/6/2010	2010-11	
66		WB-11-027-002-010/6587	Baikuntha Jana	Ramanath Jana						17500.00	1/6/2010	2010-11	
67		WB-11-027-002-010/6536	Kunja Sasmal	Rina Rani Sasmal						17500.00	1/6/2010	2010-11	
68		WB-11-027-002-010/6507	Srimanta Giri	Sumitra Giri						17500.00	1/6/2010	2010-11	
69		WB-11-027-002-010/6639	Hemanta Pusti	Anjali Pusti						17500.00	1/6/2010	2010-11	
70		WB-11-027-002-010/6541	Shaktipada Das	Kalpana Das						17500.00	1/6/2010	2010-11	
71		WB-11-027-002-010/6289	Binay Bera	Renuka Bera						17500.00	1/6/2010	2010-11	
72		WB-11-027-002-010/6464	Abani Bera	Kalpana Bera						17500.00	1/6/2010	2010-11	
73		WB-11-027-002-010/6301	Gopal Jana	Kokila Jana						17500.00	1/6/2010	2010-11	
74		WB-11-027-002-010/6482	Ekadoshi Maity	Anjali Maity						17500.00	1/6/2010	2010-11	
75		WB-11-027-002-010/6503	Dayaram Giri	Laxmipriya Giri						17500.00	1/6/2010	2010-11	
76		WB-11-027-002-010/6514	Shaktipada Giri	Kajal Rani Giri						17500.00	1/6/2010	2010-11	
77		WB-11-027-002-010/6284	Manas Pradhan	Bharati Pradhan						17500.00	1/6/2010	2010-11	
78		WB-11-027-002-010/6502	Jiban Giri	Gitarani Giri						17500.00	1/6/2010	2010-11	
79		WB-11-027-002-010/6351	Laxmikanta Jana	Anita Jana						17500.00	1/6/2010	2010-11	
80		WB-11-027-002-010/6486	Sitaram Jana	Joytshna Jana						17500.00	1/6/2010	2010-11	
81		WB-11-027-002-010/6357	Chandi Jana	Putul Jana						17500.00	1/6/2010	2010-11	
82		WB-11-027-002-010/6275	Gourhari Shit	Gouri Shit						17500.00	1/6/2010	2010-11	
83		WB-11-027-002-010/6574	Rashuli Khan	Anarjan Bewa						17500.00	1/6/2010	2010-11	
84		WB-11-027-002-010/6664	Rabindra Pramanik	Parimal Pramanik						17500.00	1/6/2010	2010-11	
85		WB-11-027-002-010/6516	Swapan Giri	Kajal Giri						17500.00	1/6/2010	2010-11	
86		WB-11-027-002-010/6506	Basanta Giri	Padmabati Giri						17500.00	1/6/2010	2010-11	
87		WB-11-027-002-010/6665	Khagendra Pramanik	Sandhya Pramanik						17500.00	1/6/2010	2010-11	
88		WB-11-027-002-010/6361	Upendra Nath Maity	Kajal Rani Maity						17500.00	1/6/2010	2010-11	
89		WB-11-027-002-010/6532	Ramchandra Santra	Gayatri Santra						17500.00	1/6/2010	2010-11	
90		WB-11-027-002-010/6340	Sasanka Sekhar Maity	Bhanumati Maity						17500.00	1/6/2010	2010-11	
91		WB-11-027-002-010/6499	Madan Giri	Surabhi Giri						17500.00	1/6/2010	2010-11	
92		WB-11-027-002-010/6300	Satish Jana	Santi Jana						17500.00	1/6/2010	2010-11	
93		WB-11-027-002-010/6344	Bankim Ghatak	Saraswati Ghatak						17500.00	1/6/2010	2010-11	
94		WB-11-027-002-010/6504	Kalipada Giri	Dipali Giri						17500.00	1/6/2010	2010-11	
95		WB-11-027-002-010/6396	Sk. Nasiruddin	Uliman Bibi						17500.00	1/6/2010	2010-11	

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Name of the Panchayat Samity :: Egra-I

Name of the Gram Panchayat :: Chattri

Report Up To : 05.01.2011

SI No.	Sansad Name	RHS ID No.	Name of the Head of The Family/Husband/Father name	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	
96		WB-11-027-002-010/6285	Gadadhar Sasmal	Ashalata Sasmal						17500.00	1/6/2010	2010-11	
97		WB-11-027-002-010/6277	Manik Jana	Manorama Jana						17500.00	1/6/2010	2010-11	
98		WB-11-027-002-010/6472	HEMANTA GHORAI	HEMANTA GHORAI						17500.00	1/6/2010	2010-11	
99		WB-11-027-002-010/6590	JAYNA BIBI	JAYNA BIBI						17500.00	1/6/2010	2010-11	
100		WB-11-027-002-010/6279	KARTIK DAS	CHINU RANI DAS						17500.00	1/6/2010	2010-11	
101		WB-11-027-002-010/6540	KARTIK DAS	ARATI DAS						17500.00	1/6/2010	2010-11	
102		WB-11-027-002-010/6440	SISIR JANA	PRITILATA JANA						17500.00	1/6/2010	2010-11	
103		WB-11-027-002-010/6425	RADHARANI DUARI	RADHARANI DUARI						17500.00	1/6/2010	2010-11	
104		WB-11-027-002-004/4686	MALATI DAS	MALATI DAS						17500.00	31/12/10	2010-11	

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Annexure-I

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/Husband/Father name	Name of the Beneficiary	Total Score	Status of the Beneficiary(SC/ST /Min/Oth/Diff Abl)	Amount Distributed to the Beneficiary						Remarks(F ull 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-11-027-005-002/16330	PRABHAKAR	JHARNA DHARA	31					17500.00	1/6/2010	2010-11	
2		WB-11-027-005-002/16290	HARIPADA	MINATI BARIK	32					17500.00	1/6/2010	2010-11	
3		WB-11-027-005-002/16415	SASANKA	MADHURI MANNA	22					17500.00	1/6/2010	2010-11	
4		WB-11-027-005-003/16942	GHURAN	SAFIRAN BIBI	33					17500.00	1/6/2010	2010-11	
5		WB-11-027-005-004/17285	PINAKI	NAMITA NANDA	29					17500.00	1/6/2010	2010-11	
6		WB-11-027-005-002/16457	SWAPAN	SWARNATA PAL	32					17500.00	1/6/2010	2010-11	
7		WB-11-027-005-004/17032	SWAPAN	MALATI JANA	25					17500.00	1/6/2010	2010-11	
8		WB-11-027-005-004/17062	SANKAR	SABITRI PATRA	30					17500.00	1/6/2010	2010-11	
9		WB-11-027-005-002/16448	TAPAN	BASANTI PAL	31					17500.00	1/6/2010	2010-11	
10		WB-11-027-005-004/17164	SUKUMAR	MAMATA MAITY	25					17500.00	1/6/2010	2010-11	
11		WB-11-027-005-002/16416	DILMAHAMMAD	MARJINA BIBI	30					17500.00	1/6/2010	2010-11	
12		WB-11-027-005-001/16235	JHATINATH	SANDHYA MAHARANA	29					17500.00	1/6/2010	2010-11	
13		WB-11-027-005-002/16418	HAREKRISHNA	TUKU MANNA	31					17500.00	1/6/2010	2010-11	
14		WB-11-027-005-0002/16417	KRISHNA	KABITA MANNA	31					17500.00	1/6/2010	2010-11	
15		WB-11-027-005-002/16413	SRIKRISHNA	SUMITA RANI MANNA	32					17500.00	1/6/2010	2010-11	
16		WB-11-027-005-002/16420	SAKTIPADA	HARIPRIYA PAL	27					17500.00	1/6/2010	2010-11	
17		WB-11-027-005-002/16411	NITAI	ALPANA MANNA	27					17500.00	1/6/2010	2010-11	
18		WB-11-027-005-004/17287	CHITTARANJAN	SHIBANI NANDA	29					17500.00	1/6/2010	2010-11	
19		WB-11-027-005-004/17188	RAGHUNATH	KALPANA MANNA	26					17500.00	1/6/2010	2010-11	
20		WB-11-027-005-004/17282	NARAYAN	RATNA PATRA	25					17500.00	1/6/2010	2010-11	
21		WB-11-027-005-002/16412	CHAITANYA	DULALI MANNA	29					17500.00	1/6/2010	2010-11	
22		WB-11-027-005-002/16358	BANOBIHARI	MALATI DAS	12					17500.00	1/6/2010	2010-11	
23		WB-11-027-005-001/16172	RAMAPADA	SARASWATI BERA	33					17500.00	1/6/2010	2010-11	
24		WB-11-027-005-005/17432	BENIMADHAB	ANJANA ADHIKARI	31					17500.00	1/6/2010	2010-11	
25		WB-11-027-005-003/16965	JAHAR	CHAMPA BIBI	26					17500.00	1/6/2010	2010-11	
26		WB-11-027-005-005/17517	PANCHANAN	SARASWATI RAUL	22					17500.00	1/6/2010	2010-11	
27		WB-11-027-005-002/16419	HARIPADA	KAJAL PAL	28					17500.00	1/6/2010	2010-11	
28		WB-11-027-005-002/16327	DIPANKAR DHARA	MANASI DHARA	29					17500.00	31/12/10	2010-11	
29		WB-11-027-005-005/17486	BIREN JANA	BIREN JANA	24					17500.00	31/12/10	2010-11	
30		WB-11-027-005-002/16381	GOURHARI GIRI	MALATI GIRI	15					17500.00	31/12/10	2010-11	
31		WB-11-027-005-005/17538	ARCHONA JANA	ARCHONA JANA	21					17500.00	31/12/10	2010-11	

