

**INCENTIVE OF PRANIBANDHUS OF COOCHBIHAR DISTRICT  
FROM APRIL ' 2011 TO MARCH ' 12**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	Sitalkuchi	Gosairhat	Jayanta Barman	1600	1600010004060	Rs. 5,376.00
<b>TOTAL P. B. -1</b>						<b>Rs. 5,376.00</b>

**INCENTIVE OF PRANIBANDHUS OF JALPAIGURI DISTRICT  
FROM APRIL ' 2011 TO MARCH' 2012**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	APD-II	Chapereepar - II	Jagneswar Roy	0238	0238010127825	Rs. 8,184.00
2	Rajganj	Kukurjan	Phani Bhusan Roy	1082	1082010174794	Rs. 4,140.00
3	Kumargram	Volkabarobisha-1	Nirmal Roy	1080	1080010509596	Rs. 3,192.00
4	KALCHINI	Joygaon-1	Narayan Pradhan	0526	0526010127448	Rs. 3,240.00
5	Matiali	Batabari-II	Mainul Kadir	0831	0831010146043	Rs. 2,532.00
<b>TOTAL PB 5</b>						<b>Rs.21,288.00</b>

**INCENTIVE OF PRANIBANDHUS OF UTTAR DINAJPUR DISTRICT  
FROM APRIL ' 2011 TO MARCH' 2012**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	ITAHAR	Kapasia (Addl)	Anaul Haque Ansary	1134	1134010174480	Rs. 2,412.00
2	GOALPOKHER- I	Lodhan	Chandan Kirtania	0916	0916010109789	Rs. 2,988.00
3	KALIYAGANJ	Kaliyaganj Muni	Pradip Paul	0342	0342010239240	Rs. 5,604.00
4	KALIYAGANJ	Dhankoil	Tapan Roy	0342	0342010153140	Rs. 3,360.00
5	KALIYAGANJ	Radhikapur	Mominul Islam	0342	0342010239349	Rs. 4,560.00
6	KALIYAGANJ	Malgaon	Shishir Barman	0342	0342010239400	Rs. 6,240.00
<b>TOTAL PB-6</b>						<b>Rs.25,164.00</b>

**INCENTIVE OF PRANIBANDHUS OF DAKSHIN DINAJPUR DISTRICT  
FROM APRIL ' 2011 TO MARCH ' 12**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	KUMARGANJ	BATUN	UTPAL KUMAR MONDAL	0394	0394010140386	Rs. 2,916.00
2	KUMARGANJ	BHORE	AFJAL HOSSEIN	5317	0394010139762	Rs. 2,580.00
3	HARIRAMPUR	GOKAMA	GOLAM MOSTAFA ALI	0381	0381010125468	Rs. 2,496.00
4	BANSHIHARI	GAGURIA	TOFAJUL HOSSEIN	1219	1219010170062	Rs. 2,520.00
5		MAHABARI	SIRAJUL ISLAM	1219	1219010168588	Rs. 2,544.00
6	GANGARAMPUR	JAHINGIRPUR	DHIRENDRA NATH ROY	1350	1350010100941	Rs. 3,144.00
7		NANDANPUR	AKHIL ROY	0236	0236010277150	Rs. 2,964.00
<b>TOTAL PB - 7</b>						<b>Rs.19,164.00</b>

**INCENTIVE OF PRANIBANDHUS OF MALDA DISTRICT  
FROM APRIL ' 2011 TO MARCH' 2012**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	Kaliachak - I	Sujapur	Md.Babul Haque	0293	0293010524773	Rs. 3,096.00
2	kaliachak - III	Bhakrabad	Sukumar Singha	1309	1309010237475	Rs. 2,568.00
3	Gajole	Alal	Abdul Jalil	0527	0527010215275	Rs. 3,792.00
4	Habibpur	Rishipur	Ramesh Sarkar	0234	0234010280723	Rs. 4,212.00
5	Manikchak	Dakshin Chandipur	Dipak chandra Mandal	0890	0890010264952	Rs. 4,980.00
6	Ratua-I	Belaimari	Khagendra Nath Sarkar	1335	1335010106757	Rs. 2,676.00
7	Chanchal-I	Kharba	AMINUL HAQUE	0515	0515010225878	Rs. 6,528.00
<b>TOTAL PB-7</b>						<b>Rs. 27,852.00</b>

**INCENTIVE OF PRANIBANDHUS OF MURSHIDABAD DISTRICT  
FROM APRIL ' 2011 TO MARCH ' 12**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	BHAAGAWANGOLA-II	KHARIBONA	MD. AMINUL HAQUE	0808	0808010104970	Rs. 2,700.00
2	BHARATPUR-I	AMLAL-A	JONAF ALI SK.	0392	0392010338370	Rs. 5,352.00
3		AMLAL-B	SOURAV GANGULY	0392	0392010338387	Rs. 4,620.00
4	BHARATPUR-II	TALIBPUR	SUJOY KR. GHOSH	0392	0392010239059	Rs. 2,880.00
5	Nabagram	Amarkunda	HaraKrishna Das	1708	1708010075095	Rs. 3,000.00
6	Nowda	Madhupur	Golam Kibria Mondal	0789	0789010524292	Rs. 3,672.00
7	Raghunathganj-I	Jarur-B	Manoj Kr. Ghosh	0466	0466010333191	Rs. 7,968.00
8	Suti-II	Omrapur	Md. Wosef Ali	1530	1530010310840	Rs. 2,640.00
<b>TOTAL PB 8</b>						<b>Rs.32,832.00</b>

**INCENTIVE OF PRANIBANDHUS OF NORTH 24 PARGANAS DISTRICT**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	BARRACKPORE-I	Garulia (M)	Indra Nath Roy	0129	0129010303033	5496
2	Barasat-II	Kirtipur-II	Sk. Nasiruddin	0127	0127010442503	4140
<b>TOTAL PB 2</b>						<b>Rs.9,636.00</b>

**INCENTIVE OF PRANIBANDHUS OF SOUTH 24 PARGANAS DISTRICT**

**PHASE - I & II (NEW PRANIBANDHU)**

Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	Kakdwip	Suryanagar	Shyama Prasad Mondal	0598	0598010207188	Rs. 2,592.00
2	Sonarpur	Pratapnagar	Hazra Mondal	1518	1518010034885	Rs. 2,604.00
3	Budge-Budge-II	Chak Manik	Bablu Das	1216	1216010223010	Rs. 2,688.00
4	Budge-Budge-II	Satgachia	Harulal Deshmukh	1216	1216010210348	Rs. 2,700.00
5	DH-II	Patra	Milan Ghosh	0624	0624010219693	Rs. 2,652.00
6	Mandirbazar	Nishapur	Rafikullah Sardar	0580	0580010230896	Rs. 3,000.00
7	Mograhat-I	Rangilabad	Bholanath Mondal	1254	1254010173995	Rs. 4,080.00
8	Mograhat-II	Amratala	Premanshu Kayal	0147	0147010243483	Rs. 3,000.00
9	Mograhat-II	Dhanpota	Hemanta Kumar Barh	0147	0147010333122	Rs. 2,532.00
10	Mograhat-II	Jugdia	Atiar Rahaman Molla	1279	1279010104275	Rs. 2,664.00
11	Mograhat-II	Mag-West	Basudev Mandal	0147	0147010112222	Rs. 2,880.00

12	Mograhat-II	Mag-East	Nur Hossain Mir	0147	0147010112121	Rs. 2,448.00
13	Mograhat-II	Urelchanpur	Nimai Chand Ghosh	0147	0147010113365	Rs. 3,756.00
14	Pathar-Pratima	Digambarpur	Chandra Sekhar See	0842	0842010244176	Rs. 2,628.00
15	Pathar-Pratima	DK.Gangadharpur	Jayanta Pandit	0842	0842010331265	Rs. 1,848.00
16	Pathar-Pratima	DK.Roypur	Buddhiswar Kayal	0842	0842010331258	Rs. 4,932.00
17	Canning-II	Narayapur	Meghnad Sanfui	0139	0139010162736	Rs. 5,820.00
18	Joynagar-I	B/Khestra	Subhasish Das	0777	0777010107153	Rs. 2,496.00
19	Gosaba	R/Taranagar	Sanjoy Adhikari	1159	1159010174978	Rs. 1,260.00
20	Bhangore-II	Beonta	Chandra Kanta Biswas	0419	0419010106837	Rs. 3,564.00
<b>TOTAL PB 20</b>						<b>Rs.60,144.00</b>

<b>INCENTIVE OF PRANIBANDHUS OF BARDHMAN DISTRICT</b>						
<b>PHASE - I &amp; II (NEW PRANIBANDHU)</b>						
Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	RANIGANJ	Egra	Ajit Das	0734	0734010123501	Rs. 2,760.00
2	Ketugram-I.	M. Gopalpur	Nikhil Saha	0208	0208010303071	Rs. 2,448.00
3	Katwa-II.	Korui	Nandagopal Benerjee	0208	0208010334204	Rs. 3,480.00
4	Purbasthali-II.	Kalekhantala-II	Balaram Majumder	0208	0208010332958	Rs. 4,848.00
5	Galsi-II	Khana	Haradhan Mukherjee	1601	1601010012786	Rs. 6,000.00
6	Aushgram-I	Dignagar-I	Arup Kr. Bairagya	0203	0203014487340	Rs. 3,096.00
7	Raina-I.	Sehara	Ashis Malik	0203	0203014423892	Rs. 3,012.00
8	Kalna-I	KALNA(M)	Kamala Kanta Das	0207	0207010333665	Rs. 8,724.00
9	Durgapur (F)	Jemuya	Chitta Ranjan Das	1490	1490010123495	Rs. 2,400.00
10		Gour bazar	Shyamal Kr Mondal	0941	0941010521024	Rs. 2,436.00
11	Jamuria	Jamuria(M)	Tarun Kr Ghosh	0734	0734010175302	Rs. 6,180.00
12		Dobrana	Partha Chatterjee	0734	0734010115520	Rs. 3,420.00
13	Salanpur	Kulti (M)	Rajkumar Ghosal	1028	1028010124461	Rs. 4,836.00
<b>TOTAL PB - 13</b>						<b>Rs. 53,640.00</b>

<b>INCENTIVE OF PRANIBANDHUS OF BIRBHUM DISTRICT</b>						
<b>PHASE - I &amp; II (NEW PRANIBANDHU)</b>						
Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	SURI-I	Karidhya	Smt.SULOCHANA SHARMA	0214	0214012189462	Rs. 2,460.00
2	SURI-I	Mallickpur	RUPATAN MONDAL	0214	0214012190033	Rs. 2,484.00
3	SURI-II	Purandarpur	Sachinandan Garai	0214	0214012213741	Rs. 3,672.00
4	SURI-II	Abinashpur	KALIDAS BAGDI	0214	0214012213927	Rs. 3,048.00
5	MD.BAZAR	Sekedda	GOLAM MORTUJA KHALIFA	0214	0214012193465	Rs. 3,060.00
6	LABPUR	Kurunnahar	RADHA PADA CHOWDHURY	1039	1039010234825	Rs. 25,200.00
7	LABPUR	Dwarka	ADHIRUDDHA GHOSH	1039	1039010234832	Rs. 12,924.00
8	ILLAMBAZAR	Nanasole	SUNIL KR. HAZRA	0826	0826010119498	Rs. 5,844.00
9	NALHATI-I	Kaitha-II	HABIBUR RAHAMAN	1006	1006010115988	Rs. 2,916.00
10	MURARAI-II	Kusmore-I	ALAUDDIN SAIKH	0466	0466010311038	Rs. 2,640.00
<b>TOTAL - 10 nos.</b>						<b>64,248.00</b>

<b>INCENTIVE OF PRANIBANDHUS OF PURULIA DISTRICT</b>						
<b>PHASE - I &amp; II (NEW PRANIBANDHU)</b>						
Sl No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	PARA	Udaypur	Baban Chetterjee	0540	0540010234511	Rs. 900.00
2	NETURI	NETURI	Sanatan Soren	0714	0714010024639	Rs. 828.00
3	Purulia -I	Garafusra	Mithun Kr. Mahato	0198	0198012516499	Rs. 780.00
4	Kashipur	R-Rangandi	Sunil Kr. Banarjee	0299	0299010103863	Rs. 1,320.00
5	Kashipur	Gourangdi	Phanilal Murmu	0299	0299010256827	Rs. 840.00
6	Bagmundi	Serendi	Subhas Ch Mahato	1348	1348010101628	Rs. 1,296.00

7	Bagmundi	Sindri	Mainuddin Momin	0705	0705010183482	Rs. 936.00
8	Jhalda-I	Kalma	Bhaghata Mahato	0200	0200010159685	Rs. 2,544.00
9	Jhalda-I	Marumasina	Ajoy Mahato	0200	0200010160629	Rs. 1,980.00
10	Bandwan	Dhadka	Anil Baran Mahato	1312	1312010122191	Rs. 1,272.00
<b>TOTAL PB - 10</b>						<b>Rs.12,696.00</b>

<b>INCENTIVE OF PRANIBANDHUS OF PURBA MEDINIPUR DISTRICT</b>						
<b>PHASE - I &amp; II (NEW PRANIBANDHU)</b>						
SI No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	contai-I	Mahishagote	Biswajit Jana	0182	0182010200882	Rs. 2,412.00
2	contai-I	Majilaput	Kalyanasis Pahari	0921	0921010092995	Rs. 2,640.00
3	Khejuri-II	Haludbari	Parameswar Mondal	0687	0687010219020	Rs. 2,628.00
4	Bhagwanpur-I	Mahammadpur-II	Apurbalal Khatua	1067	1067010190763	Rs. 2,532.00
5	Egra-I	Egra Municipality	Samar Pradhan	0190	0190010314657	Rs. 4,116.00
6	Egra-II	Dubda	Satyabrata Mandal	0190	0190010227070	Rs. 5,700.00
7	Patashpur-II	Panchet	Prasenjit Panigrahi	1340	1340010219174	Rs. 3,864.00
8	Bhagwanpur-II	Basudevberia	Samiran Giri	0683	0683010202794	Rs. 2,472.00
9	Nandigram-I	Samsabad	Debabrata Das	1237	1237010194112	Rs. 2,640.00
10	Chandipur	Kulbari	Maniklal Pradhan	0692	0692010256971	Rs. 2,520.00
11	Panskura-I	Ghoshpur	Goutam Bose	0185	0185010318921	Rs. 7,884.00
<b>TOTAL PB 11</b>						<b>Rs.39,408.00</b>

<b>INCENTIVE OF PRANIBANDHUS OF PASCHIM MEDINIPUR DISTRICT</b>						
<b>PHASE - I &amp; II (NEW PRANIBANDHU)</b>						
SI No	Name of the Block	Name of the GP	Name of the Pranibandhu	Bank Code No.	Bank A/c No.	Amount Released
1	SALBONI	KASHIJORA	BUDDHADEB MAHATA	0340	0340010115933	Rs. 4,140.00
2	SALBONI	SATPATI	DIPAK MAHATA	1130	1130010110907	Rs. 4,008.00
3	KESHPUR	SIRSA	CHINTA HARAN KOLYA	1157	1157010125086	Rs. 4,368.00
4	KESHPUR	DHALHARA	RANJIT DOLOI	0680	0680010155748	Rs. 2,460.00
5	GARBETA-I	GARANGA (10 NO)	NIRMAL BAG	0482	0482010111116	Rs. 9,780.00
6	GARBETA-I	KHARKUSHMA	TAPAS JANA	0482	0482010239653	Rs. 8,160.00
7	GARBETA-II	HOOMGARH	BINOD BIHARI MURMU	1075	1075010125444	Rs. 2,400.00
8	NARAYANGARH	BELDAH-II	CHIMOY SAHOO	0191	0191010105545	Rs. 2,880.00
9	NARAYANGARH	RANISARAI	ARUN BARICK	0191	0191010244602	Rs. 8,028.00
10	NARAYANGARH	MANNA	AMITAVA MAITY	0191	0191010244169	Rs. 3,420.00
11	NARAYANGARH	KUSHBASAN (15 NO)	GOBINDA PRASAD SAHOO	0191	0191010244152	Rs. 3,720.00
12	KESHIARY	BAGHASTY	SHAMBHU NATH JANA	0682	0682010130448	Rs. 2,892.00
13	KESHIARY	NACHIPUT	BANAMALI DAS	0682	0682010130349	Rs. 2,460.00
14	DANTAN-I	SALIKOTA	PULOK PAL	0189	0189010110256	Rs. 2,520.00
15	JHARGRAM	BANDHGORA	SK.SAHAJAHAN	0183	0183010143295	Rs. 1,800.00
16	GOPI-I	AMARDA	RANJIT KUMAR PAL	0846	0846010159203	Rs. 1,980.00
17	BINPUR-I	DHARAMPUR	KHOKAN MAHATA	0688	0688010210010	Rs. 1,188.00
18	GHATAL	MANOHARPUR-2	JAGADISH CHACKBORTY	0181	0181010298810	Rs. 3,120.00
19	CHANDRA-I I	CHANDRA (MUNI.)	MANOJ PAL	1609	1609010037961	Rs. 11,172.00
<b>TOTAL PB 19</b>						<b>Rs. 80,496.00</b>