

Name of GP:- Madhuban

SRI- Boro Paddy NYB

P-784

2013-2013

CASH ASSISTANCE BILL FOR FOR-"CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13

UNDER DUKEI AGRISUB DIVISION:-

Name of the Store:-

Name of the Agri Sector:-

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SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/ha	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1 <sup>st</sup> weeding at 10-12 DAT @ Rs.248/ha	2 <sup>nd</sup> Weeding 10-12 days after 1 <sup>st</sup> weeding @ Rs.248 /ha		
1	Panitosh D/moth S/O Chandra mahan		.2	148.80	49.60	49.60	298.00	Panitosh D/moth
2	Nimai Paul S/O Anur Charan	50229527922 SBI- DM	.4	297.60	99.20	99.20	496.00	Nimai Paul
3	Abarn Sarka S/O Ashim	915902 UBI- B- chit	.4	297.60	99.20	99.20	496.00	Abarn Sarka
4	Bijendra Subrathar S/O Ranyaswan	1070137296 Amali	.2	148.80	49.60	49.60	298.00	Bijendra Subrathar
5	Kamal Ghosh S/O Chenta Hanon	50159251129 SBI- M- Math	.4	297.60	99.20	99.20	496.00	Kamal Ghosh
6	Abhijit Choudhury S/O Umesh	915337 UBI- B- chit	.4	297.60	99.20	99.20	496.00	Abhijit Choudhury
7	Kalipada Shil S/O Bishwar	66211 TCB B- chit	.2	148.80	49.60	49.60	298.00	Kalipada Shil
8	Gopal Sarkar S/O Jitend	0727010915425 UBI- B- chit	.4	297.60	99.20	99.20	496.00	Gopal Sarkar
9	Mitun Das S/O Dhananjay	0727010915330 UBI- B- chit	.4	297.60	99.20	99.20	496.00	Mitun Das
10	Shibu Roy S/O Ransit	52497097213 Amali SBI	.2	148.80	49.60	49.60	298.00	Shibu Roy
11	Sudhansu Sanku S/O Brijababu	0727010915160 UBI- B- chit	.4	297.60	99.20	99.20	496.00	Sudhansu Sanku
12	Mihir Roy S/O Santosh	07270107388 UBI- B- chit	.4	297.60	99.20	99.20	496.00	Mihir Roy
			4.0	2976.00	992.00	992.00	4960.00	

Madhaban SRI Boro Paddy HYD

OPERATION

2013-2014 P-285

CASH ASSISTANCE BILL FOR FOR CRITICAL INTEREST FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ANON 2012-13 UNDER DMSP

AGRI SUB DIVISION:

Name of the Store: DUKKI

Badhan sheet p-3

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	UP TO 10% of seedling @ 10000/ha 11-12.5% @ 10000/ha 13-14.5% @ 10000/ha	2 times seedling		Total amount in Rs 1000/ per hectare	Full Signature of the cultivator
					1st seedling @ 10-12.5% @ 10000/ha	2nd seedling @ 10-12.5% @ 10000/ha		
13	Samir Roy S/O Sailash	AF-	1.0	297.60	99.20	99.20	496.00	
14	Indrajit Roy S/O Japnu	35018792173 S/O Amtali	1.1	297.60	99.20	99.20	496.00	
15	Hemant Lal Sotkan S/O Olowanga	0727010915379 UB- B- chit	2.2	118.80	19.60	19.60	218.00	
16	Asish Roy S/O Jolita	35027205510 S/O Amtali	1.1	297.60	99.20	99.20	496.00	
17	Harihar Ghoshal S/O Dinaban Ch	0727010915359 UB- B- chit	1.1	297.60	99.20	99.20	496.00	
18	Rajesh Kumar S/O Lalit		1.1	297.60	99.20	99.20	496.00	
19	Babul Roy S/O Poreh	51859999012 S/O TLA	6.6	1188.00	148.80	148.80	714.00	
20	Ranjit Biswas S/O Surendra	0727010213429 UB- B- chit	1.1	297.60	99.20	99.20	496.00	
21	Ranjit Ghosh S/O Haradhan	0727010915643 UB- B- chit	1.1	297.60	99.20	99.20	496.00	
22	Bimal Nara S/O Anis Ghoshan	0727010915591 UB- B- chit	2.2	118.80	19.60	19.60	218.00	
23	Ranjit Ghoshal S/O Tribanga	10707385782 S/O Amtali	1.1	297.60	99.20	99.20	496.00	
24	Laxman Ch Sotkan S/O Umesh		1.1	297.60	99.20	99.20	496.00	
			8.6	6598.40	2132.80	2132.80	10664.00	

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CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2013-14  
 UNDER DISTRICT AGRICULTURE DIVISION

Name of the Stores:-

Name of the Agri Sectors:-

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Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.764/ha	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1 <sup>st</sup> weeding at 10-12 DAT @ Rs.248/ha	2 <sup>nd</sup> Weeding 10-12 days after 1 <sup>st</sup> weeding @ Rs.248/ha		
25	Harihar Biswas s/o Upendra	DF	8.6	6398.40	2132.90	2132.90	10664.60	
26	Nirmala Das s/o Laxmi Kumar	0727010915783 UBI - B - Chat	.4	297.60	99.20	99.20	496.00	Harihar Biswas
27	Taruni Mahan Sarkar s/o Gopabinda	915623-UBI - Badm glut	.4	297.60	99.20	99.20	496.00	10664.60
28	Dulal Sarkar s/o Sitendra	023801926391 UBI - Surpa Chauri	.2	148.80	49.60	49.60	298.00	10664.60
29	Hari pad Sarker s/o Raktal		.4	297.60	99.20	99.20	496.00	10664.60
30	Ramkishan Das s/o Kartik Ch.	10707227709 SBI - DUL	.4	297.60	99.20	99.20	496.00	10664.60
31	Chandra Sagar Sarkar s/o Tarani		.6	446.40	148.80	148.80	744.00	10664.60
32	Bimulay Chand Bhoswar s/o Suran Kumar	0727010915784 UBI - B - Chat	.4	297.60	99.20	99.20	496.00	10664.60
33	Moti Lal Sarkar s/o Manmohan	0727010916092 UBI - B - Chat	.6	446.40	148.80	148.80	744.00	10664.60
34	Bimul Das s/o Sunil (MKA)		.4	297.60	99.20	99.20	496.00	10664.60
			12.8	9523.20	3174.40	3174.40	15872.00	

7.2

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