Belabar 502 24/1/13 P-699 Hy Brid Boro paddy

Hy Brid

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- chaipara s.s.store. Name of the Agri Sector :- Badlaghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Lal mohan Ghosh S/o Late Kedar chan	V.B.I Bathalang 0408010000124	0.4	40.00	80.00	91.20	211.20	✓ Lalmohan Ghosh
2	~~Sudipto~~ Tapan paddar S/o Nalindra	T.G.B M.B Tilla 80400120067 89	0.4	40.00	80.00	91.20	211.20	✓ Tapan Paddar
3	Sahara Beegam W/o Late Azizur Rahaman	T.G.B. Compound 81180100011893	0.2	20.00	40.00	45.60	105.60	✓ Sahara Begam
4	Probodh Sarkar S/o Late Gopal	T.G.B.M.B Tilla 3587	0.4	40.00	80.00	91.20	211.20	✓ Probodh Sarkar
5	Prodip ~~Sarkar~~ Das S/o Jitendra "		0.4	40.00	80.00	91.20	211.20	✓ Pradip Das
6	Sonti Sarkar S/o Ramesh "		0.4	40.00	80.00	91.20	211.20	✓ সন্তি সরকার
7	Lalit mohan Sarkar S/o Hriday "	S.B.I Berjuali 10218751424	0.4	40.00	80.00	91.20	211.20	✓ Lalit mohan Sarkar
8	Abdul miah S/o Samed "		0.4	40.00	80.00	91.20	211.20	✓ আব্দুল মিয়া
9								
10								
11								
12								

G/Total = 3.0 Acr 300.00/ 600.00/ 684.00/ 1584.00/

A.D.Nagar

P-700

A.D.Nagar

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AYON 2012-13 UNDER DUKLI

Basic

AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. Store

Name of the Agri Sector :- Bajhan Ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dried FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1.	Chilla Rn. Bhowmik S/o Nikunja Bihari	Bijoya Bank. Central Road. 870101010006455	1.0	100.00	200.00	228.00	528.00	
2	Bimal ch. Deb S/o Jagat ch.	S.B.I A.D.Nagar 10218736620	.2	20.00	40.00	45.60	105.60	Bimal ch Deb
3	Milan Mazumder S/o Hemanta	S.B.I Amtali 30451399007	.6	60.00	120.00	136.80	316.80	Milan mazumder
4	Anju Rani Sarkar W/o Ajamel	T.G.B Bajhanghat 80170120660	.4	40.00	80.00	91.20	211.20	
5								
6		G/TOTAL =	2.2	220.00	440.00	501.60	1161.60	
7								
8								
9								
10								
11								
12								

P.T.O

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI

AGRI SUB DIVISION:- Dukli Agri Sub-Division

Of the Store:- Sekerkote Sub Seed Store, Sekerkote Sector, (SHN-4/P) P-521

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	502 / 24/1/13 Full Signature of the cultivator
1	Bhabandra Singha S/o Late Churachand	A/c no 10701399729 SBI-Amtali	0·8	80·00	160·00	182·40	422·40	Bhabandra Singha
2	Rajish Singha S/o Ratneswar	A/c no 20048910743 SBI-Amtali	0·8	80·00	160·00	182·40	422·40	Rajish Singha
3	Indupraba Singha W/O Bhabendra	A/c no 30227867393 SBI-Amtali	0·8	80·00	160·00	182·40	422·40	2nd Sign 2
4	Uma Datta W/o Late Goutam Datta		0·6	60·00	120·00	136·80	316·80	Sign 3
5	Tapan Rama S/o Raidhan Rama		0·4	40·00	80·00	91·20	211·20	Signature
6	Ashim Barman S/o Late Subodh Barman	A/c no 10218812605 SBI AD nagar Br.	0·8	80·00	160·00	182·40	422·40	Ashim Barman
7	Dipak Bhowmik S/o Late Jitendra	A/c no 20071284693 SBI R.K.University Campus	0·8	80·00	160·00	182·40	422·40	Dipak Bhowmik
8	Sushil Laskar S/o. U. Umesh Laskar	A/c-no- 2420 T.B.B. AXN Br.	0·2	20·00	40·00	45·60	105·60	Sushil Laskar
			5·2	520·00	1040·00	1185·60	2745·60	

Cont- 2

5·2, 520·00, 1040·00, 1185·60, 2745·60 — P-522

9	Mukhum Das W/o. Mohini ch. Das	A/c-433330 U·B·I. Adf. Br.	0·6	60·00	120·00	136·80	316·80	Mukhum Das.
10	Swapan ch. Das S/o. Nivod ch. Das	A/c 000007010170 Biometric card BKN. Br.	0·6	60·00	120·00	136·80	316·80	[illegible]
11	Biplab Sarkar S/o, Chakradhar Sarkar	A/c-31667133760 S·B·I. Amtali Br.	1·8	180·00	288·00	228·00	528·00	Biplab Sarkar
12	Pradip Datta S/o Lt-Debendra Datta	A/c-SA-1500 T·G·B. BKN·Br.	0·6	60·00	120·00	136·80	316·80	Pradip Datta
13	Litan Datta S/o, Sukhal Datta	A/c-5135 T·S·C·B. BKN·Br.	0·8	80·00	160·00	182·40	422·40	Litan Datta.
14	Sankar Roy S/o. chandramohan Roy	A/c. 10701362507 S·B·I Amtali Br.	0·8	80·00	160·00	182·40	422·40	Sankar Roy
15	Nepal Sarkar S/o Lt. Nikunja Sarkar	A/c. 2080 T·G·B. BKN·Br.	0·2	20·00	40·00	45·60	105·60	[illegible]
16	Nandalal Roy S/o Lt. Jogendra Roy	A/c. 10701394471 S·B·I. Amtali Br.	0·4	40·00	80·00	91·20	211·20	Nandalal Roy
17	Balai ch. Roy S/o. Nagendra Roy SM-6	A/c. 30299533484 S·B·I · Adf. Br.	0·8	80·00	160·00	182·40	422·40	Balai ch. Roy
18	Nivod ch. Roy S/o Lt. Birendra Roy	A/c. 2243 T·G·B. BKN·Br.	0·8	80·00	160·00	182·40	422·40	[illegible]

Agri Assistant,
I/C. SKT Agri S.S. Store
Under A.D.O SKT.
Dhalai Tripura (W)

11·8, 1180·00, 2360·00, ~~2690.40~~, ~~6250.40~~ 2690.40 6250.40

Contd—3

Cash Assistance ... Subsidy ... Preparation ... Aman Paddy SKT
at. SMN G/P. 2012-13 Page-3

11.8 1180.00, 2360.00, ~~2701.80~~, ~~5913.60~~ 2690.40 6230.40

P-523

19	Gopal Laskar s/o, Satish ch. Laskar	A/c. 3535 T.G.B. BXN.Br.	0.6	60.00	120.00	136.80	316.80	Gopal Laskar
20	Badal ch. Roy s/o, Nani Gopal Roy	A/c. 30285 T.G.B. BXN.Br.	0.8	80.00	160.00	182.40	422.40	Badal ch Roy
21	Prasanta Roy chowdhy s/o, Rakhal chowdhury	A/c. 10701396999 S.B.I. Amtali Br.	0.6	60.00	120.00	136.80	316.80	Prasanta Deb
22	Tapan Acharjee s/o. Lt. Rasiq Acharjee	A/c. 30025401648 S.B.I. ONGC.Br.	1.2	120.00	240.00	273.60	633.60	Tapan Acharjee
23	Sushil Debnath s/o Lt. Rupchand Debnath	A/c. 2220 T.G.B. BXN.Br.	0.4	40.00	80.00	91.20	211.20	Sushil Debnath
24	Satyabhusan Roy s/o. Lt. Krishnamohan Roy	A/c. 5704 T.G.B. BXN.Br.	0.8	80.00	160.00	182.40	422.40	[illegible]
25	Gobinda Debnath s/o. Harendra Debnath	A/c. 6127 T.G.B. BXN.Br.	1.2	120.00	240.00	273.60	633.60	Gobinda Debnath
26	Hiralal Sutradhar s/o. Purna ch. Sutradhar	A/c. 5954 T.G.B. BXN.Br.	1.0	100.00	200.00	228.00	528.00	[illegible]
27	Dulal Deb s/o, Pranendra Deb	A/c. 1964 T.G.B. BXN.Br.	0.8	80.00	160.00	182.40	422.40	DULAL deb
28	Babul Deb s/o, Pranendra Deb	A/c. 30067 T.G.B. BXN.Br.	0.8	80.00	160.00	182.40	422.40	Babul Deb

20.0, 2110.00, 4000.00, 4560.00, 10560.00

Agri Assistant,
I/C. SKT Agri. S.S. Store
Under A.S.O SKT.
Tripura (W)

Cont. 4.

Cash Assistance ... for ... Seed Production on Aman Paddy SRI 2012-13

at. SMN G/P.

2000 2000.00, 4000.00, 4560.00, 10560.00 P-524

29	Sankar Sarkar s/o. Nagendra ch. Sarkar	A/c. 6448 T.G.B. DKN.Br.	0.8	80.00	160.00	182.40	422.40	Sankar Sarkar
30	Subrata Debnath s/o. Suryamani Debnath	A/c. 2232 T.G.B. DKN.Br.	1.0	100.00	200.00	228.00	528.00	Subrata Debnath
31	Swami chidananda c/o Ramkrishna Ashram	A/c. 10915231287 S.B.I. Asf.Br.	0.4	40.00	80.00	91.20	211.20	Swami chidananda
32	Swapan Das s/o. Nirod ch. Das	A/c. 68010701870 Bimdric Club	0.6	60.00	120.00	136.80	316.80	Swapan Das
33	Dipankar chowdhury s/o. Sukumar chowdhury	A/c. 10701390487 S.B.I. Amtoli Br.	0.8	80.00	160.00	182.40	422.40	Dipankar chowdhury
34	Ranjan Kr. Singha s/o. Laxman Singha	A/c. 10701365790 S.B.I. Amtoli Br.	1.0	100.00	200.00	228.00	528.00	Ranjan Kumar Singha
35	Sajal Roy s/o. Hemendra Roy	A/c. 4373 T.G.B. DKN.Br.	1.6	160.00	320.00	364.80	~~838.80~~ 844.80	Sajal Roy
36	Mithun chakraborty s/o. Bidhubhusan chakraborty	A/c. 1522 T.G.B. DKN.Br.	0.8	80.00	160.00	182.40	422.40	Mithun Chakraborty
37	Motilal Datta s/o. Lt. Debendra Datta	A/c. 30587 T.G.B. DKN.Br.	0.8	80.00	160.00	182.40	422.40	Motilal Datta
38	Swapan Deb s/o. Pranendra Deb	A/c. 5329 T.G.B. DKN.Br.	0.6	60.00	120.00	136.80	316.80	Swapan Deb
			28.4	2840.00	5680.00	6475.20	14995.20	

Asst Assistant
A/C. SMN G.P. Store
SMT.
TRIPURA (W)

Cont-5.

at SMN S/P.

28.4 2840.00, 5680.00, 6475.20, 14995.20

P-525

39	Bhowmik Abinash Bhowmik S/o. Abinash Bhowmik	A/c. 5714 T.G.B. BKN Br.	0.6	60.00	120.00	136.80	316.80	Sreedal Abinash
40	Nikhil Debnath S/o. Sanjidra Debnath	A/c 30736999466 S.B.I. University Br.	0.6	60.00	120.00	136.80	316.80	Nikhil Debnath
41	Bikash Debnath S/o. Sanjit Debnath	A/c Not Found	0.6	60.00	120.00	136.80	316.80	Bikash Debath
42	Sanjit Debnath S/o. Manik Debnath	A/c. 1712 T.G.B. BKN Br.	0.6	60.00	120.00	136.80	316.80	Sanjit Debnath
43	Sajit Roy S/o. Gonranga Roy	A/c. 30899741872 S.B.I.	0.4	40.00	80.00	91.20	211.20	Sanjoy Kr. Singha
44	Surya Kr. Sinha S/o. Madan Sinha	A/c. 30081559460 S.B.I. Amtali Br.	0.8	80.00	160.00	182.40	422.40	Sujit Roy
45	Ratneswar Sinha S/o Dengabi Sinha	A/c 31661661210 S.B.I. Amtali Br.	1.0	100.00	200.00	228.00	528.00	Ratneswar Singha
46	Jiban Deb S/o. Gopal Deb	A/c. 1889 T.G.B. BKN Br.	0.4	40.00	80.00	91.20	211.20	D Roy CO
47	Indrajit Deb S/o. Umesh Deb	A/c. 2101 T.G.B. BKN Br.	0.4	40.00	80.00	91.20	211.20	Indrajit Deb
48	Baradakanta Sinha S/o. Lt. Ratan Sinha	A/c 07270101007839 U.B.I. Radhaghat Br.	1.4	140.00	280.00	319.20	739.20	Baradakanta Sinha
			3.2	320.00	640.00	729.60	1689.60	

Total 35.2, 3520.00, 7040.00, 8025.60, 18585.60

Asstt. Accountant
HQ, SKT. Adm S.S. Store
Under A.S.O SKT.
Sonamura (WT)

cont - 6

Cash Assistance bill for Nursery Bed Preparation on Aman Paddy SRI 2012-13
At. SMN G/P.

35.2 3520.00, 7040.00, 8025.60, 18565.60

Q-526

49	Parimal Debnath S/o. Nitai Debnath	a/c. 20071285369 S.B.I. University Br.	0.6	60.00	120.00	136.80	316.80	Parimal Debnath
50	Subarna Roy S/o. Lt. Nagendra Roy	A/c. 30218 T.G.B. BKN Br.	1.4	140.00	280.00	319.20	739.20	Subarna Roy
51	Lalmohan Bhanday S/o Dhananjoy Bhanay	a/c. 2305 T.G.B. BKN Br.	0.4	40.00	80.00	91.20	211.20	Lalmohan Bhanday
52	Ranu Kr. Sinha S/o. Lt. Barendra Sinha	a/c. 10218165958 S.B.I. P.O. Nagar Br.	0.8	80.00	160.00	182.40	422.40	Ranu Kr Sinha
53	Utpal Datta S/o. Sukhlal Datta	a/c. 3505 T.G.B. BKN Br.	0.6	60.00	120.00	136.80	316.80	Utpal Dattar
54	Surajit Deb S/o. Lt. Upendra Deb	a/c. 10701397109 S.B.I. Amtali Br.	0.2	20.00	40.00	45.60	105.60	Surajit Deb
55	Dipankar Datta S/o. Prigalal Datta	a/c. 1333 T.G.B. BKN Br.	0.8	80.00	160.00	182.40	422.40	Dipankar Datta
56	Raimohan Sarkar S/o. Lt. Jogendra Sarkar	a/c. 1498 T.G.B. BKN Br.	0.2	20.00	40.00	45.60	105.60	Raimohan Sarkar
57	Prasanna Sinha S/o. Prafullya Sinha	a/c. 3523 T.G.B. BKN Br.	0.4	40.00	80.00	91.20	211.20	Prasanna Sinha
58	Chitta Ku. Chowdhury S/o. Lt. Surendra Chowdhury	a/c. 20094635523 S.B.I. University Br.	0.2	20.00	40.00	45.60	105.60	Chitta Rajan Chaudhury

40.8 4080.00, 8160.00, 9302.40, 21542.40

Cont-7

Asstt Assistant,
BC, SKT Agri S.S. Store
Under A.S.O SKT.
Tripura (W)

Cash Assistance ... Unaided ... Amrit Jubilee SKT 2012-13

02. SMN G/P. 40·8 ✓ 4080·00, 8160·00, 9302·40, 21542·40 ✓ P.59

	Sinha S/o. Khelendra Sinha	A/c. 1884 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	Jayan Sinha
	Karnajit Deb S/o. Subodh Deb	A/c. 2530 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	Karnajit Deb
	Kanu Kr. Sinha S/o. Lt. Churachand Sinha	A/c. 30010879154 S.B.I. ENGC. Br.	0·4	40·00	80·00	91·20	211·20	Kanu Kr Singha
	Krishna Debbarma S/o. Dhananjoy Debbarma	A/c. 3571 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	কৃষ্ণ দেববর্মা
	Mihir Sarkar S/o. Satyadhan Sarkar	A/c. 2319 T.G.B. BKN Br.	0·6	60·00	120·00	136·80	316·80	মিহির সরকার
	Patitpaban Sarkar S/o. Haridas Baisnab	A/c 10221251857 S.B.I. Amtali Br.	0·2	20·00	40·00	45·60	105·60	পতিতপাবন সরকার
	Brajendra Singha S/o. Brajalal Sinha	A/c. 30010524973 S.B.I. BKG. Br.	0·6	60·00	120·00	136·80	316·80	BrajendraSingh
	Dijamani Singha S/o. Joychandra Sinha.	A/c 10701367640 S.B.I. Amtali Br.	0·6	60·00	120·00	136·80	316·80	Dijamani Singha
	Jahawarlal Roy S/o Lt. Umachar Roy	A/c. 10701376701 S.B.I. Amtali Br.	0·4	40·00	80·00	91·20	211·20	জহর লাল রায়
	Santosh Debbarma S/o Agriswar Debbarma	A/c. 30283 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	Santosh Debbarma

45·2 4520·00, 9040·00, 10305·60, 23865·60.

Asst. Assistant
VC. SKT Agri S.S. Store
A.S.O SKT Land 8

Cash Assistance 10% for Subsidy bed Preparation on Aman Paddy SRI - 2012-13
AL: SMN G/P.

45.2 = 4520.00, 9040.00, 10305.60, 23865.60

Q-528

9	Pankaj Roy S/o. Nagendra Roy	A/c. 30261 T.G.B. BKN.Br.	0.4	40.00	80.00	91.20	211.20	Pankaj Roy
10	Nirmal Sarkar S/o. Sadhan Sarkar	A/c. 10701368768 S.B.I. Antuli Br.	0.2	20.00	40.00	45.60	105.60	Nirmal Sarkar
11	Susanta Singha S/o. Bijoy Singha	A/c. 2366 T.G.B. BKN.Br.	0.2	20.00	40.00	45.60	105.60	Susanta Singha
12	Anil Singha S/o. Nandalal Singha	A/c. 000007011278 Biometric Card	0.2	20.00	40.00	45.60	105.60	Anil Singh
13	Bishnu Biswas S/o. Chandra Kr. Biswas	A/c. 000007010037 Biometric Card	0.2	20.00	40.00	45.60	105.60	Bishnu Biswas
14	Sabitri Devi Singha W/o. Rajendra Singha	A/c. 210684446038 S.B.I. A.D Nagar	0.4	40.00	80.00	91.20	211.20	Sabitri Singha
15	Gopal Chowdhury S/o. Ashwini Chowdhury.	A/c. 10701375389 S.B.I. Antuli Br.	0.6	60.00	120.00	136.80	316.80	[illegible]
16	Babul Das S/o. Ranjit Das	A/c. 2116 T.G.B. BKN.Br.	0.6	60.00	120.00	136.80	316.80	Babul Das
17	Kishore Roy S/o. Subash Roy	A/c. 2536 T.G.B. BKN.Br.	0.4	40.00	80.00	91.20	211.20	[illegible]
18	Anamika Das D/o. Abani Das	A/c. 20026488748 S.B.I. University Br.	0.2	20.00	40.00	45.60	105.60	[illegible]
			48.6	4860.00	9720.00	11080.80	25660.80	

Agri Assistant,
NC. SKT Agri S.S. Store
Under A.S.O SKT.

Cont. 9.

Cash Assistance ... for Human Study SKT 2012-13

ad. SMN G/P. 48·b ... 11080·80 25660·80

, 4860·00, 9720·00, 10305·00, 23865·00 P-529

29	Rakesh Sharma S/o Nitai Sharma	A/c. 30387975246 S.B.I. ONGC Br.	0·8	80·00	160·00	182·40	422·40	Rakesh Sharma
30	Pranoj Singha S/o. Harikumar Singha	A/c 80070118061 41 T.G.B. BKN Br.	0·8	80·00	160·00	182·40	422·40	Pranoj Singha
31	Milan Datta S/o. Amulya Datta	A/c. 80070118053 71 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	Milan Datta
32	Ranjit Sarkar S/o. Lt. Kamini Sarkar	A/c 7011977 Regn.	0·4	40·00	80·00	91·20	211·20	Ranjit Sarkar
33	Kamal Datta S/o. Lt. Kalipada Datta	A/c 20056824071 S.B.I. ONGC. Br.	0·6	60·00	120·00	136·80	316·80	Kamal Datta
34	Bhupesh Gupta S/o. Lt. Sukla Gupta	A/c. 31802271935 S.B.I. University	0·6	60·00	120·00	136·80	316·80	Bhupesh Gupta
35	Bidhan Roy S/o. Lt. Krishnamohan Roy	A/c. 4818 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	Bidhan Roy
36	Kinkar Sarkar S/o, Prafullya Sarkar	A/c. 08000701022 0 Biometric Card	0·6	60·00	120·00	136·80	316·80	Kinkar Sarkar
37	Pranab Bhowmik S/o. Hanidas Bhowmik		0·4	40·00	80·00	91·20	211·20	Pranab Bhowmik
38	Binoy Singha S/o Lt. Gopal Singha	A/c. 32.08 T.G.B. BKN Br.	0·4	40·00	80·00	91·20	211·20	Binoy Singha
			5·40	540·00	1080·00	1231·20	2851·20	

Agri Assistant
UC. SKT Agri S.S. Store
Under A.S.O SKT.

Cont. 10

Cash Assistance Bill for Nursery Bed Preparation on Aman Paddy SRI - 2012-13
at. SMN G/P.

54·0 5470·00, 10800·00, 12312·00, 28512·00 Page-10

69	Rn. Majumder s/o. Lt. Manindra Majumder	A/c 10701373576 S.B.I. Amtali	0·8	80·00	160·00	182·40	422·40	Chitta Rn Majumder
70	Nandalal Datta s/o. Priyalal Datta	A/c 30010762328 S.B.I. O.G.Br.	0·8.	80·00	160·00	182·40	422·40	[illegible]
71	Biswajit Sarkar s/o Pabitramohan	A/c. 1427 T.G.B. O.K.N.Br.	0·2	20·00	40·00	45·60	105·60	Bijit Sajdhar
72	Sona Miah S/o. Lt. Athar Ali	A/c - 1268 T.G.B. O.K.N.Br.	0·4	40·00	80·00	91·20	211·20	[illegible]
73	Gopal ch. Sarkar s/o. Lt. Sashimoha Sarkar	A/c - 1610 T.G.B. A.K.N.Br.	0·8	80·00	160·00	182·40	422·40	[illegible]
74	Sadhan ch. Sutradhar s/o. Lt. Balaram Sutradhar	A/c 10915243883 S.B.I. Amt.Br.	0·4	40·00	80·00	91·20	211·20	[illegible]
75	Sadhan Debnath s/o. Gopal Debnath	A/c - 30215 T.G.B. A.K.N.Br.	0·8	80·00	120·00	136·80	316·80	Sadhan ch Sahadhan
76	~~Abhijit Datta~~ ~~S/o Jibanlal Datta~~ S/o Jibanlal Datta	A/c No - 30375 T.G.B. A.K.N.Br.	0·4	40·00	80·00	91·20	211·20	Abhijit Datta
78	Dhirendra Deb S/o Lt. Shyama Charan	A/c No - 3557 T.G.B. A.K.N.Br.	0·4	40·00	80·00	91·20	211·20	[illegible]
79	Dipankar Choudhury S/o Sukumar Choudhury W-7	SBI Agtali 10701370487 Amtali Br.	0·6	60·00	120·00	136·80	316·80	Dipankar choudhary

59·4. 5940·00, 11880·00, 13543·20, 31363·20

Agri Assistant
BG. SKT Agri S.S. Store
Under A.S.O SKT.

Cont. 11.

Cash Assistance Bill for Nursery Area Preparation on Aman Paddy SRI-2012-13

At. SMN 6/P.

59·4 5940·00 11880·00, 13543·20, 31365·20

(P-59)

99	Uddab Singha S/o Late Nabakar Singha	SB/A/C no 30794786845 Amtali Br.	0·6	60·00	120·00	136·80	316·80	Uddab Singha
100	Sunil Debnath S/o Late Surendra Debnath		0·4	40·00	80·00	91·20	211·20	Sunil Debnath
101	Joggeswar Sutradhr S/o, Balaram Sutradhr		0·6	60·00	120·00	136·80	316·80	Joggeswar Sutradhr
102	Ajit Datta S/o, Ramesh Datta		0·4	40·00	80·00	91·20	211·20	Ajit Datta
103	Prantosh Bhowmik S/o, Gobardhan Bhowmik		0·4	40·00	80·00	91·20	211·20	Prantosh Bhowmik
104	Thakurchan Chowdhury S/o, Malicharan Chowdhury		0·6	60·00	120·00	136·80	316·80	Thakurchan Chowdhury
105	Bimal Debnath S/o, Nitai Debnath		0·4	40·00	80·00	91·20	211·20	Bimal Debnath
106	Sankar Das S/o, Biracharan Das		0·6	60·00	120·00	136·80	316·80	Sankar Das
107	Uttam Saha S/o, Prantosh Saha		0·4	40·00	80·00	91·20	211·20	Uttam Saha
108	Samir Sarker S/o, Monoranjan Sarker	Ac. No - 6019 T.H.B. Bkn.Br.	0·8	80·00	160·00	182·40	422·40	Samir Sarker
			64·8	6480·00,	12920·00,	14728·80,	34108·80	

Agri Assistant
VC, SKT Agri S.S. Sikta
Under A.S.O SKT.

Contd · 12

Cash Assistance Bill for Nursery Bed Preparation on Aman Paddy SRI-2012-13

At. SMN G/P.

P-332

			64·6	6460·00,	12920·00,	14728·80,	34108·80	
109	Chandan Debnath s/o, Haradhan Debnath		0·4	40·00	80·00	91·20	211·20	Chandan Debnath
110	Swapan Saha s/o. Kumud Saha		0·6	60·00	120·00	136·80	316·80	Swapan Saha
111	Manik Kr. Das s/o. Nibaran Das		0·6	60·00	120·00	136·80	316·80	Manik Kr Das
112	Bhulan Laskar s/o, Anil Laskar		0·8	80·00	160·00	182·40	422·40	Bhulan Laskar
113	Mohanlal Roy s/o Umacharan Roy		0·4	40·00	80·00	91·20	211·20	Mohan Lal Roy
114	Chitta Rn. Deb s/o, Hemchandra Deb		0·4	40·00	80·00	91·20	211·20	Chitta Rn Deb
115	Tharan Chowdhury s/o. Nepal Chowdhury		0·8	80·00	160·00	182·40	422·40	Thakur Chowdhury
116	Lalitmohan Sarkar s/o, Aswini Sarkar		0·2	20·00	40·00	45·60	105·60	Lalit mohan sarkar
117	Sekhar Datta s/o. Pankaj Datta		0·6	60·00	120·00	136·80	316·80	Sekhar Datta
118	Rakesh Chowdhury s/o, Lt. Kashinath Chowdhury		0·4	48·00	80·00	91·20	211·20	Rakesh Chowdhury
			69·8	6980·00,	13960·00,	15914·40,	36856·40	

Agri Assistant,
UC. SKT Agri S.S. Store
Under A.S.O SKT.

and. 13

Cash Assistance [illegible] Bee Preparation on Hman Pvty SKT -2012-13
At. SMN G/P

69·8, 6980.00, 13960·00, 15914·40, 36854·40

R-533 Page - 13

19	Deb s/o, Hemchandra Deb		0·4	40·00	80·00	91·20	211·20	Dilip Deb
20	Amita Sarkar w/o, Samir Sarkar		0·6	60·00	120·00	136·80	316·80	[illegible]
21	Sukanta Chowdhury s/o, Kashinath Chowdhy.	TAB BKR A/c no 30188	0·4	40·00	80·00	91·20	211·20	Sukanta Chowdhury
22	Nilkanta Chowdhy s/o, Kashinath Chowdhy.	TAB BKR A/c no 30194	0·4	40·00	80·00	91·20	211·20	[illegible]
23	Rudramohan Sarkar s/o, Aswini Sarkar		0·4	40·00	80·00	91·20	211·20	[illegible]
24	Nityananda Biswas s/o, Gobinda Biswas		0·4	40·00	80·00	91·20	211·20	[illegible]
25	Parul Lasker w/o. Bipra Lasker	A/c · 1260 T·A·B· AKN. Br.	0·4	40·00	80·00	91·20	211·20	[illegible]
26	Nilmohan Sarkar s/o, Jogendra Sarkar	A/c · 1378 T·A·B· AKN Br.	0·4	40·00	80·00	91·20	211·20	[illegible]
27	Sushil Bhowmik s/o, Ramdas Bhowmik	A/c. 10701391129 S·B·I· Amtali Br.	1·4	140·00	280·00	319·20	739·20	[illegible]
28	Sourav Roy s/o, Nabakrishna Roy		0·4	40·00	80·00	91·20	211·20	[illegible]
			75·0	7500·00	15000·00	17100·00	39600·00	

Agri Assistant,
UC. SKT Agri S.S. Store
[illegible] A.S.O SKT.

Cont. 14.

Assistance Bill for Nursery Bed Preparation on Aman Paddy SKT. 2012-13
AE. SMN G/P.

75.0, 7500.00, 1500.00, 13100.00, 39600.00

	Rajendra Sikdar S/o. Rajabaran Sarkar		0.4	40.00	80.00	91.20	211.20	
	Haradhan Chakraborty S/o. Jitendra Chakraborty		0.4	40.00	80.00	91.20	211.20	
	Subal Bhowmik S/o. Prahallad Bhowmik		0.4	40.00	80.00	91.20	211.20	
	Chandramohan Debnath S/o. Nanda Kr. Debnath		0.4	40.00	80.00	91.20	211.20	
	Nabakrishna Roy S/o. Gangacharan Roy		0.4	40.00	80.00	91.20	211.20	
	Amarendra Chowdhury S/o. Bircharan Chowdhury	A/c. 20071284820 S.B.I. University Br.	0.6	60.00	120.00	136.80	316.80	
	Pramod Sarkar S/o. Kamal Sarkar		0.6	60.00	120.00	136.80	316.80	
	Sova Rani Sarkar D/o. Nagendra Sarkar	A/c. NL-1557 T.S.L. Gr. Bank Kanan.	0.6	60.00	120.00	136.80	316.80	Sova Rani Sarkar
	Dinabandhu Das S/o. Jamini Das	A/c. NL-1710 T.G.B. Kanan Br.	0.4	40.00	80.00	91.20	211.20	
	Srikanta Roy S/o. Bijoy Roy	A/c. 20137839633 S.B.I. University Br.	0.4	40.00	80.00	91.20	211.20	
			79.6	7960.00	15920.00	18148.80	42028.80	

Asstt. Accountant
I/C. SKT ASM S.S. Store
Under A.S.O SKT.
Tripura (W)

Ann-15.

Cash Assistance Bill for Nursery Bed Preparation on Aman Paddy SRI - 2012-13 15

at. SMN GP.

79·6 7980·00, 15920·00, 18148·80, 42028·80 ₹-535

39	S. Subrata Debnath S/o. Durgamani Debnath	A/c. 30070118059-43 T.G.B. AXN.Br.	0·4	40·00	80·00	91·20	211·20	Subrata Debnath
40	Sunil Bhandari S/o. Lt. Sachindra Bhandari	A/c. 10701390680 S.B.I. Amtali Br.	0·4	40·00	80·00	91·20	211·20	সুনীল ভান্ডারী
41	Nimai Roy S/o. Nitai Roy	A/c no. 30278 T.G.B. BXN.Br.	0·2	20·00	40·00	45·60	105·60	Nimay Roy
42	Utpal Sarkar S/o Satyadhan Sarkar	A/c 30170120022OE T.G.B. BXN.Br.	0·8	80·00	160·00	182·40	422·40	Utpal Sarkar
43	Khetrapokan Sarkar S/o. Hirendra Sarkar	A/c. 0117006584G S.B.I. Amtali Br.	1·0	100·00	200·00	228·00	528·00	[illegible]
44	Subash Chowdhury S/o. Kashinath Chowdhury	A/c No-30308 T.G.B. BXN.Br.	0·4	40·00	80·00	91·20	211·20	[illegible]
45	Khela Chowdhury S/o. Ramani Chowdhury	A/c No-30306 T.G.B. BXN.Br.	0·4	40·00	80·00	91·20	211·20	খেলা চৌধুরী
46	Krishna Das W/o Ashwini Das		0·6	60·00	120·00	136·80	316·80	Krishna Das
47	Pijush Deb S/o. Narayan Deb		0·6	60·00	120·00	136·80	316·80	Pijush Deb
48	Pranesh Deb S/o. Amar chand Deb		0·6	60·00	120·00	136·80	316·80	[illegible]

85·0, 8500·00, 17000·00, 19380·00, 44,880·00.

Deputy Chief Majumdar
Asstt Assistant
Dr. SKT Agri. S.S. Store
Under A.S.O SKT.
S.A. Dhalai Tripura

Charipara a.s

CHARI PARA

C/P-12

P-662

502

24/1/13

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S.Store.

Name of the Agri Sector :- Badharghat.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Narayan Sarker S/O. Baikuntha	T.G.B. M.B Tilla BSB 4218	0.4	40.00	80.00	91.20	211.20	Narayan Sarkar
2	Tapash Sarkar S/O. Rupchan		0.4	40.00	80.00	91.20	211.20	Tapas Sarkar
3	Suban Miah S/O. Ali Ahedmad		0.4	40.00	80.00	91.20	211.20	Suban Miah
4	Gopal Sarkar S/O, Lt, Nirmal	T.G.B M.B Tilla BSB 5564	0.6	60.00	120.00	136.80	316.80	Gopal Sarkar
5	Dhirandra Sarker S/O, Upendra		0.4	40.00	80.00	91.20	211.20	Dhirendra Sarkar
6	Swapan Sarker S/O, Upendra		0.4	40.00	80.00	91.20	211.20	স্বপন সরকার
7	Rabindra Sarker S/O, Upendra		0.4	40.00	80.00	91.20	211.20	রবীন্দ্র সরকার
8	Rati Ranjan Debnath S/O, Pulin Chandra	T.G.B. M.B. Tilla 129	0.4	40.00	80.00	91.20	211.20	রতিরঞ্জন দেবনাথ
9	Harun miah S/O, Hay Ali		0.4	40.00	80.00	91.20	211.20	হারুন মিয়া
10	Haradhan Roy S/O. Debendra		0.4	40.00	80.00	91.20	211.20	হরধন রায়
11	Amrit Mallick S/O, Lt, Sarada		0.6	60.00	120.00	136.80	316.80	অমৃত মল্লিক
12	Sonamohan Sarkar S/O, Lt, Sudhan Chan	U.B.I Bighon 6329	0.2	20.00	40.00	45.60	105.60	সুনা (মোহন সরকার
			5.0	560.00	1020.00	1140.00	2640.00	

Chaiporia

R-663

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chaiporia S.S. store

Name of the Agri Sector :- Badkar ghat -

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F =	5.0	500.00	1000.00	1140.00	2640.00	
1	Arati Sarkar S/O, Bisham "	T.G.B. M.B Till No 4247	0.4	40.00	80.00	91.20	211.20	Arati sarkar
2	Narayan Sarkar S/O Bai kunta "	T.G.B. M.B Till BSB 4218	0.4	40.00	80.00	91.20	211.20	[illegible]
3	Rajaram Das S/O, Sudhamch "	T.G.B. M.B. Till BSB 4243	0.8	80.00	160.00	182.40	422.40	[illegible]
4	Jatindra Sarkar S/O, Lt. Lalmohan "		0.6	60.00	120.00	136.80	316.80	Jatindra sarkar
5	prashanta Sarkar S/O, Manmohan "		0.4	40.00	80.00	91.20	211.20	
6	Rupali Sarkar S/O, Uttam "	T.G.B. M.B Till BSB 4232	0.5	50.00	100.00	114.00	264.00	
7	Gouri Sarkar W/O, Biplab "	U.B.I Bighar SB 7689	0.6	60.00	120.00	136.80	316.80	Gouri sarkar
8	Madhu Mangal Sarkar S/O, Sudhan Sarkar	T.G.B. M.B Till BSB 5423	0.4	40.00	80.00	91.20	211.20	Madhu Mangal Sarkar
9	Usman Gogi S/O, Alimustapha	T.G.B. M.B Till BSB 4308	0.6	60.00	120.00	136.80	316.80	
10	Rana Bishas S/O, Makhan "		0.4	40.00	80.00	91.20	211.20	[illegible]
11	Rulal Miah S/O, Sulman Ozam		0.4	40.00	80.00	91.20	211.20	Rabel Miah.
12	Jamshed Miah S/O, Meaj Ali		0.4	40.00	80.00	91.20	211.20	Jamshed miah
			10.9	1090.00	2180.00	2485.20	5755.20	

Chariparas

P-664

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chariparas S.S. store. Name of the Agri Sector :- Badhar ghat.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F.	10.9	1090.00	2180.00	2485.20	5755.20	
1	Debashish Kr. Das. S/O, Manik Ch.		0.2	20.00	40.00	45.60	105.60	Debash Das.
2	Nikunja Sarkar S/O, Late Shimohan "	T.U.B. Mb. Tilla BSB 1759	0.6	60.00	120.00	136.80	316.80	
3	J yantimoy Das S/O, Kismatmohan		0.8	80.00	160.00	182.40	422.40	
4	Milan chandra Das S/O, "		0.5	50.00	100.00	114.00	264.00	Milan Das
5	Jyotsna Das W/O, Rakhal "		0.5	50.00	100.00	114.00	264.00	
6	Sukumar Das S/O, Nekon Das.		0.6	60.00	120.00	136.80	316.80	সুকুমার দাস
7	Faruk Ahomed S/O, Nabi Miah		0.5	50.00	100.00	136.80	264.00	
8	Abdu Miah S/O, Abdul Jabar "		0.5	50.00	100.00	136.80	264.00	আবু মিয়া
9	Sujit Das. S/O, Joykr. Das	T. U. B. Compex Bazar 81180100026924	0.3	30.00	60.00	68.40	158.40	সুজিত দাস
10	Yousuf Miah S/O, Mirjan "		0.4	40.00	80.00	91.20	211.20	Yousuf miah
11	Nehara Khatun W/O, Rasem miah		0.6	60.00	120.00	136.80	316.80	
12	Ratan Das S/O, Nekon Das.	T. U. B. Mb. Tilla BSB 4246	0.2	20.00	40.00	45.60	105.60	Ratan Das
			16.6	1660.00	3320.00	3784.80	8764.80	

Chariparr

P-665

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Choripora S.A. store. Name of the Agri Sector :- Badhar ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F=	16.6	1660.00	3320.00	3784.80	8764.80	
1	Subodh Ch. Barkar S/O, Lt. Subalch "		0.4	40.00	80.00	91.20	211.20	
2	Siddhartha Barkar S/O, Lt Subalch "		0.4	40.00	80.00	91.20	211.20	
3	Astiya Khatun W/O, Jahar Miah "		0.2	20.00	40.00	45.60	105.60	
4	Parimal Mallick S/O, Haribal "		0.4	40.00	80.00	91.20	211.20	Parimal Mallick
5	Sudhir Barkar S/O, Lt. Mahendra "		0.5	50.00	100.00	114.00	264.00	
6	Parimal Barkar S/O, Lt. Mahendra "		0.4	40.00	80.00	91.20	211.20	
7	Biplab Das S/O, Nehai "	T.G.B Mob. Tele BSB 4529	0.4	40.00	80.00	91.20	211.20	Biplab Das
8	Prodip Barkar S/O, Jagbandhu "		0.4	40.00	80.00	91.20	211.20	
9	Sajal Barkar S/O, Amiel "	T.G.B Mob Tele BSB 4211	0.4	40.00	80.00	91.20	211.20	
10	Manik Mallick S/O, Barkar "		0.5	50.00	100.00	114.00	264.00	
11	Narayan Barkar S/O, Yogesh "		0.2	20.00	40.00	45.60	105.60	নারায়ণ বর্মন
12	Probodh Barkar S/O, Hara (Gopal) "		0.4	40.00	80.00	91.20	211.20	
			21.2	2120.00	4240.00	4833.60	11193.60	

Choripara

CHARIPARA

P-66 8

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Choripara S.S. Store. Name of the Agri Sector :- Badhar ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B.F=		21·2	2120·00	4240·00	4835·60	11193·60	
1	Arun Das S/o, Manindra "		0·4	40·00	80·00	91·20	211·20	Arun Das
2	Jugal Biswas W/o, Late Nityananda "		0·6	60·00	120·00	136·80	316·80	
3	Kashinath Sarkar S/o, Late Radhay "		0·2	20·00	40·00	45·60	105·60	
4	Subash Sarkar S/o, Late Bidhan "		0·4	40·00	80·00	91·20	211·20	
5	Chandan Sarkar S/o, Late Subash Sarkar		0·2	20·00	40·00	45·60	105·60	Chandan Sarkar
6	Ajit Sarkar S/o, Late Bidhan "		0·2	20·00	40·00	45·60	105·60	
7	Kajal Sarkar S/o, Late Bidhan "		0·3	30·00	60·00	68·40	158·40	
8								
9								
10								
11								
12								

28·5 2350·00 4760·00 5358·00 12408·00

502
24/1/13 Bikramnagar

~~2457~~ P-536

"BILL / VOUCHER FOR FOR CRITICAL INTERCULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION

Name of the Store:- Sekerkote SnS Seed Store (BKN-S/P) Name of the Agri Sector:- Sekerkote

Sl. No.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Sanjib kr. Shil	A/c no 557 state co-operative Bank BKN-Branch	0·4	297·60	99·20	99·20	496·00	Sanjib kr. Shil
2	Sh/o Amarchand w.							
3	Rakhal Bhowmik	A/c no 10701385401 SBI Amtali	0·4	297·60	99·20	99·20	496·00	Rakhal Bhowmik.
4	S/o Jitendra etc. w-8							
5								
6	Dipankar Singha	A/c 30926951424 S.B.I.	0·4	297·60	99·20	99·20	496·00	Dipankar Singha
7	S/o. Sri ch. Singh.							
8	Dulal Biswas	A/c 000007031059 Biometric card BKN.	0·4	297·60	99·20	99·20	496·00	Dulal Biswas
9	S/o. Khirod Biswas							
10	Ashis Biswas	A/c 31690030928 S.B.I. Bishalgarh	0·4	297·60	99·20	99·20	496·00	Ashis Biswas
11	S/o. Suresh Biswas							
12	Kishore Singha	A/c 5596 T.G.B. BKN.B..	0·8	595·20	198·40	198·40	992·00	Kishore singha
13	S/o. Chandu Kr. Singha							
14	Shishu Rn. Das	A/c 3712 T.G.B. BKN.Br.	0·2	148·80	49·60	49·60	248·00	Sisu Ranjan Dey.
15	S/o. Late Krishna Dhan Da.							
16	Pranab Bhowmik	A/c 4124 T.S.C.B. BKN.	0·4	297·60	99·20	99·20	496·00	Pranab Bhowmik
17	S/o. Haridas Bhowmik							
18	Amrit Das	A/c No - 3512 T.S.C.B. BKN Br.	0·6	446·40	148·80	148·80	744·00	Amrit Das
19	S/o. Lt. Anil Das							
			4·0	2976·00	992·00	992·00	4960·00	

Agri Assistant
I/C. SKT Agri S.S. Store
Under S.D.O. SKT

Contd-2

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy SRI at BKN BIP, 2012-13

B.F 4.0 Hect-2976-992-992 4960 P-537

10	Goutam Sarkar. S/o-Lalmohan Sarkar.	A/c-80020118304 91 TCB BKN. Br.	0.6	446.40	148.80	148.80	744.00	- Goutam Sarkar
11	Parmananda Das S/o- Joychandra Das.	S.B Cur-016-003-005/101.	0.4	297.60	99.20	99.20	496.00	- [illegible]
12	Bikash Chowdhurey S/o- Narendra Chaudhury	A/c-3094.T.C.B BKN-Br.	1.4	1041.60	347.20	347.20	1736.00	- Bikash Chowdhury
13	Abhijit Das S/o-Jagabandhu Das.	A/c-8126010002769-T.C.B Kanchanbag Br.	0.4	297.60	99.20	99.20	496.00	- Abhijit Das
14	Birbabu Singh S/o: Tamradhaja Singh	A/c-0000703348 BKN Br.	0.6	446.40	148.80	148.80	744.00	- [illegible]
15	Haripada Karmakar S/o-Subodh Karmakar	A/c-0000703148 BKN. Br.	0.4	297.60	99.20	99.20	496.00	- [illegible]
16	Pradip Biswas S/o-Abinodh Bihari Biswas	A/c. 0000703147 BKN-Br.	0.4	297.60	99.20	99.20	496.00	- Pradip Biswas
17	Rinku Das S/o- Sunil Das.	A/c. 20094637834 S.B.I. University Br.	0.8	595.20	198.40	198.40	992.00	- Rinku Das
18	Nikunja Das S/o-Winodh Das.	A/c-00710 5, UBO High Court- Br.	0.4	297.60	99.20	99.20	496.00	[illegible]
			9.4	6993.60	2331.20	2331.20	11656.00	

Cont. 3

Cash Assistan Bill for Critical Inter Cultural operation on Aman Paddy SRI at BKN G/B, 2012-13.

P-538

Page-3

BF 9-4 - 6993.60 - 2331.20 - 2331.20 - 11656.00

19	Sabita Chowdhury. S/o- Subrata Chowdhury	A/c-0080070300 IS. A/c of Mrs. Sabita Chowdhury	0.2	148.80	49.60	49.60	248.00	Sabita Chowdhury.
20	Dulal Chowdhury. S/o- Jalindra Chowdhury	A/c-3577, T.S.-18 Bkn-Br.	0.4	297.60	99.20	99.20	496.00	Dulal chowdhury.
21	Bijan Sandas S/o- Jatindra	A/c No 2495 Sta-coop Bank Bkn	0.6	446.40	148.80	148.80	744.00	বিজন দাস
22	Nanu Miah. S/o- Samsuddin Mia	Sab card-005/38 Bkn. Br.	0.6	446.40	148.80	148.80	744.00	নানু মিয়া
23	Dipak Deb. S/o- Amulya Deb-	T.G.B A/c-17 Bkn. Br.	0.8	595.20	198.40	198.40	992.00	Dipak Deb
24	Rakhal Das. S/o- Manindra Das.	A/c-1369 St. Co. OP Bank Bkn.	0.4	297.60	99.20	99.20	496.00	রাখাল দাস
25	Bijoy Das. S/o- Ganameshwar Das.	A/c-4509.37. Co OP Bank-Bkn	0.6	446.40	148.80	148.80	744.00	বিজয় দাস
26	Rubel Miah S/o- Hesio Miah	A/c-3500, T.S.-10 Bkn. Br.	0.4	297.60	99.20	99.20	496.00	রুবেল মিয়া
27	Narayan Sarkar. S/o- Lalmohan Sarkar	A/c 87191 34778 Indian Bank. Agt.	0.2	148.80	49.60	49.60	248.00	নারায়ন সরকার
			13.6 Hect	10118.40	3372.80	3372.80	16864.00	

Cont. 4

Cash Assistance Bill for Critical Inter Cultural Operation on 4 Aman paddy SRI at BXN &IP, 2012-13

P-539

BF 13·6 - 10118·40 - 3372·80 - 3372·80 - 16864·00

28	Babul Miah. S/o- Shiro Miah.	A/c-SB. 4279 at Co-opp. Bank	0·2	148·80	49·60	49·60	248·00	Babul Miah
29	Pramesh Deb. S/o-Aman Chandra Deb.	A/c. 490. T.S.C.B Bxn. Br.	0·4	297·60	99·20	99·20	496·00	Pramesh Deb
30	Manoranjan Sankar. S/o- ৺ Nityananda Sankar	A/c-BB. 1617 Co. opp. Bxn.Br.	0·8	595·20	198·40	198·40	992·00	Manoranjan Sankar
31	Suman Deb. S/o- Fani Bhusan Deb.	A/c. 5622, T.S.C.B Bxn. Br.	1·0	744·00	248·00	248·00	1240·00	Suman Deb.
32	Amrit Sankar S/o. Ramesh Sankar.	A/c No. 266.794 Bxn. Br.	0·4	297·60	99·20	99·20	496·00	Amrit Sankar
33	Pijush Deb. S/o - Kanayan Deb.	A/c no. 5748 at-co.opp. bxn	0·8	595·20	198·40	198·40	992·00	Pijush Deb
34	Krishna Das. S/o- ৺ Aswini Das.	A/c. 00000703078 Bxn. Br.	0·2	148·80	49·60	49·60	248·00	Krishna Das
35	Pratima Bhowmik (Del) S/o. ৺ Nikhil Bhowmik	A/c-0722010113 397. UBI. Agt	0·4	297·60	99·20	99·20	496·00	প্রতিমা ভৌমিক (দেবনাথ)
36	Subash Das. S/o. Sushil Das	A/c. 25115. T.C.B Bxn. Br.	0·8	595·20	198·40	198·40	992·00	Subash Das

18·6 - 13838·40 - 4612·80 - 4612·80 - 23064·00

Cont·5

Cash Assistance Bill for Critical Inter Cultural operations on Aman Paddy SRI at BKN G/P, 2012-13

BF 18.6 - 13838.40 - 4612.80 - 4612.80 - 28064.00 ~ P-540

37	Kajal Das. S/o. Raj Chandra Das.	A/c-30070118063 U.T.G.B. Bkn.Br.	0.8.	595.20	198.40	198.40	992.00	কাজল দাস
38	Maidul Das. S/o- Satish Das.	A/c- Bkn.Br.	0.6.	446.40	148.80	148.80	744.00	মইদুল দাস
39	Narayan Ch. Das. S/o-Harendra Das.	A/c- 23.T.S.OB Bkn.	0.4	297.60	99.20	99.20	496.00	নারায়ন চন্দ্র দাস
40	Jhalak Dhar. S/o - Jaydeb Dhar.	A/c. 5621.T.S.OB Bkn.Br.	1.0.	744.00	248.00	248.00	1240.00	Jhalak Dhar
41	Sudha Rn. Roy. S/o - Sachindra Roy	A/c-0091011000 7877. UCO Bank	0.4	297.60	99.20	99.20	496.00	Sudha Ranjan Roy
42	Dilip Deb. S/o- Umesh Deb.	A/c-SB.3137. Co-op Bank. Bkn.Br.	0.6	446.40	148.80	148.80	744.00	Dhandra Deb
43	Rafan Deb. S/o. Rakhal Ch. Deb	A/c-30678124338 SBI. Bordumi	0.2	148.80	49.60	49.60	248.00	Rafan Ch Deb
44	Sunil Das. S/o- Guru Charan Das.	A/c. SR-4861 Co-operative. Bkn.	0.4	297.60	99.20	99.20	496.00	Sunil Das.
45	Narayan Deb S/o-Umesh Deb.	A/c. SR. 5826 Co-operative. Bkn	0.4	297.60	99.20	99.20	496.00	Narayan Deb
			23.4	17409.60	5803.20	5803.20	29016.00	

Asst Assistant
IC. SAT Agri SS Store
Under A.S.O SAT.
Tripura (W)

Cont-C

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy SRI at BKN A/P. 2012-13

Page-6

BF 23·4-17409·60-5803·20-5803·20-29016·00 P-541

46	Sudip Das. S/o- Parimaghwan Dey	A/c·3591. S.B. St. Co-operative Bkn.	0.6.	446·40	148·80	148·80	744·00	Sudip Das
47	Ratan Debnath. S/o- Biswambar Debnath	A/c-0000070307 T.G.B. Bkn. Br.	0.6.	446·40	148·80	148·80	744·00	রতন দেবনাথ
48	Pradip Chowdhury S/o- Ashwini Chowdhury	A/c-SB. 5028 T.G.B. Bkn. Br.	0.6,	446·40	148·80	148·80	744·00	প্রদীপ চৌধুরী
49	Haripada Das. S/o- Naradhan Das.	A/c-4230. T.S.CB Bkn. Br.	0.4	297·60	99·20	99·20	496·00	হরিপদ দাস
50	Dhananjay Dasgupta. S/o. Rosen Dasgupta.	A/c-0000703068 U.T.G.B. Bkn. Br.	0.4.	297·60	99·20	99·20	496·00	Dhananjay Dasgupta.
51	Niranjan Sannashi. S/o- Balaram —	A/c. 5633. T.S.CB Bkn. Br.	0.8	595·20	198·40	198·40	992·00	নিরঞ্জন সান্নাশী
52	Dinesh Ch. Saha. S/o- Jogesh Ch. Saha	A/c-SB. 2825 T.G.B Bkn. Br.	0.4	297·60	99·20	99·20	496·00	দিনেশ চন্দ্র সাহা
53	Amulya Das. S/o - Dayal Bhaddhary Dey	A/c-265 cash 0011/21. Tags A/c - 6520. Bkn.	0.6	297·60	99·20	99·20	496·00	অমূল্য দাস
54	Alok Shil S/o- Arjun Shil.	A/c-30804. T.G.B Bkn. Br.	0.4	297·60	99·20	99·20	496·00	Alok Shil
			28·0-	20832·00	-6944·00	-6944·00	-34720·00	

Asst. Assistant
Agri. S.S. Store
Under A.S.O SKT.
Tripura (N)

Cont. 7

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy SRI at BKN G/P. 2012-13

BF 28·0-20832-6944-6944-34720 R-542

55	Mitu Deb. S/o-Panish Deb.	A/c-Job card No 005/42. Bkn.	1.0	744.00	248.00	248.00	1240.00	অনুষ্ঠান
56	Kanu Das. S/o-Amulya Das.	A/c. Job card No 005/23. Bkn.	0.6	446.40	148.80	148.80	744.00	[illegible]
57	Gopal Das. S/o-Khagendra Das.	A/c. 5620.7 Sob Bkn. Br.	0.4	297.60	99.20	99.20	496.00	[illegible]
58	Gour Kar Sharma. S/o-Hari Charan Sharma	A/c. 5000771748 Bkn. Br.	0.4	297.60	99.20	99.20	496.00	Gourkari Sharma
59	Shishu Kr. Roy. S/o-Parimal Roy.	A/c. 5000011707490 U.G.B. Bkn. Br.	0.6	446.40	148.80	148.80	744.00	Sisu Ranjan Das
60	Lakhan Das. S/o-Sudhan Das.	A/c. 2994. T.S.B Bkn. Br.	0.4	297.60	99.20	99.20	496.00	Lakhan Das
61	Ratan Das. S/o-Baikanta Das.	A/c. 247. T.S.B Champa mura.	0.4	297.60	99.20	99.20	496.00	[illegible]
62	Sanu Miaa. S/o-Samsuddolin	A/c. 0000070802 Biometric Card	0.6	446.40	148.80	148.80	744.00	[illegible]
63	Asish Poddar. S/o-Mantu Poddar.	A/c. 00000 7030 721. Rega.	0.2	148.80	49.60	49.60	248.00	Asish-podda.
			32.6	24254.40	8084.80	8084.80	40424.00	

Agri Assistant
KC. SKT Agri S.S. Store
Under A.S.C. SKT
Dhalai Tripura

Cont. 8

Cash Assistance Bill for Critical Inter Cultural Operation on Aman paddy SRI, at BKN G/P, 2012-13.

B.F 32.6-24254.40-8084.80-8084.80-40424.00

8-543

64 Bonkanga Das, S/o-Jogendra Das.	A/c-Job Card. 005 Bkn.	0.4.	297.60	99.20	99.20	496.00	৮. ভাংকা দাস
65. Krishna Pada Das, S/o- Narayan Ch. Das.	A/c-1725, Ts Bkn. Br	0.2	148.80	49.60	49.60	248.00	Krishnapada Das
66 Pranab Kr Singha. S/o-Jay Kr. Singha.	A/c 20094637 53 S.B.I Bkn.	0.6.	446.40	148.80	148.80	744.00	Pranab Kr. Singha
67 Sanjib Deb. S/o- Nirdhan Deb.	A/c-13472151 1432. Bkn. B.	1.0	744.00	248.00	248.00	1240.00	Sanjit Deb
68 Dilip Kr. Das. S/o- Anil Das.	A/c. 20056823 SBI. ONGC.	1.0.	744.00	248.00	248.00	1240.00	Dilip Kr Das
69 Bimal Kanti Das S/o- Upendra Das.	A/c- S.B. 30164 Bkn. Br.	0.4	297.60	99.20	99.20	496.00	Bimal Kanti Das
70 Kanti Biswas. S/o- Rajendra ch. Biswas	A/c. 00000703 481. Bkn. br	0.6.	446.40	148.80	148.80	744.00	Kanti Biswas
71 Malilal Das. S/o-৺Kaimohan Das.	A/c. 30324584867 S.B.I Amtali	0.4	297.60	99.20	99.20	496.00	মালিলাল দাস
72 Jayanta Laskar. S/o-৺Dilip Laskar	A/c- 5601694 Post office.	0.2	148.80	49.60	49.60	248.00	Jayanta Laskar.
			37.4-27825.60-9275.20-9275.20-46376.00				

Agri Assistant, SC. SKT Agri S.S. Store Under A.S.O SKT. Dukli Tripura (W)

Cont. Page-10

Cash Assistance Bill for Critical Inter Cultural Operation on Summer Paddy SRI, at BKN S/P. 2012-13

Page- 9

B.F 37.4

463761 - 544

73	Balai Ch. Debnath S/o - Narendra Ch. Debnath	A/c. 005145 Jub cash Bkn.	0.4	297.60	99.20	99.20	496.00	আমার ভাই নাম
74	Suman Das. S/o - Sutendra Das.	A/c-9R-01-010 003021-1252 Jub cash. Bkn.	0.4	297.60	99.20	99.20	496.00	সুমন দাস
75.	Sankar Sarkar. S/o - Sudhir Sarkar.	A/c- 5480. T.GB Bkn. Br.	0.4	297.60	99.20	99.20	496.00	Sankar Sarkar
76 Double	Dipankar Singha. S/o - Sudhendra Singha	A/c - 30926961426. S.B. Agt. No.	0.4	297.60	99.20	99.20	496.00	Double
77	Nanty Sarkar. S/o - Radha Charan Sarkar	A/c-No-30070187 09732. T.GB Bkn	0.4	297.60	99.20	99.20	496.00	নান্টু সরকার
78	Partha Sarkar. S/o - Rusta Bihari Sarkar	A/c - 6183. T.GB Bkn. Br.	0.4	297.60	99.20	99.20	496.00	Partha Sarkar.
79	Santi Choudhury S/o- Sarada Choudhury	A/c- 00000703151[illegible] Bkn. Br.	0.2	148.80	49.60	49.60	248.00	শান্তি চৌধুরী
80	Pada Kr Singha. S/o- Dala Kr. Singha	A/c - 00000703 360. Bkn. Br.	0.4	297.60	99.20	99.20	496.00	Pada Kr. Singha
81.	Ajoy Singha. S/o - Uttam Singha.	A/c - 20137840151 S.B. University	0.4	297.60	99.20	99.20	496.00	Ajoy Singha

40.8 - 30355.20 - 10118.40 - 10118.40 - 50592.00

Agri Assistant
VC. SKT Agri S.S. Sicle
Under A.S.O SKT.
& Dukli Tripura (W)

Cont. 10

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy SRI at BKN 6/P, 2012-13

Page-10

B.E 40:8:30355.20-10118.40-10118.40-50592.00 P.545

82	Nandalal Majumder. S/o - Gopal Majumder.	A/c - 3693 T.S.B. BKN. Br.	0.4	297.60	99.20	99.20	496.00	নন্দলাল মজুমদার
83	Rati Rn. Sutradhar. S/o - Nimchand Sutradhar	A/c 5367. BKN. Br.	0.2	148.80	49.60	49.60	248.00	Rativanjan Sutradhar
84	Sudhangsu Das. S/o - Krishnadhan Das	A/c Job card 06785. BKN.	0.6	446.40	148.80	148.80	744.00	সুধাংশু দাস
85	Dulal Miah S/o - Nuku Miah	A/c no. 3401188 Post. Office. SKT.	0.4	297.60	99.20	99.20	496.00	দুলাল মিয়া
86	Ranjit Chanda S/o - Chintaharan.	A/c-4033 T.S.B. BKN. Br.	0.4	297.60	99.20	99.20	496.00	Ranjit Chanda.
87	Chayan Kr. Datta. S/o - Bishnupada Datta	A/c-6093. T.S.B. BKN. Br.	0.4	297.60	99.20	99.20	496.00	Chayan Kumar Datta
88	Jogesh Das S/o - Banka Bihari Das	A/c-0000070 31279. Sabroom	1.0	744.00	248.00	248.00	1240.00	Jogesh Das.
89	Dakhsh Deb S/o - Satya Deb.	A/c - 20109191873 S.B.I. Amtali.	0.4	297.60	99.20	99.20	496.00	ডাক্ষ দেব
90	Kunja Lal Singha S/o - Ramu Singha	A/c-Job card 008/162. BKN. Br.	0.6	446.40	148.80	148.80	744.00	Kunjaraj Singha.

Asstt. Assistant Engineer
ME. SKT Agri. S.S. Sub.
Under A.S.O SKT.
S.A. Dukli Tripura (W)

45.2 - 33628.80 - 11209.60 - 11209.60 - 56048.00

Cont. 11

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy SRI at BKN G/P, 2012-13

BF 45·2-33628·80-1120760-11209·60-56068·00/ P-546 Page-11

91	Pranati Das. W/o - Haridhan Das.	Atemo. 4947 St. Co-Operative Bkn.	0.2	148·80	49·60	49·60	248·00	Pranati Das
92	Bobinda Das. S/o - Manmohan Das.	Ate - Basic-3145 29B Bkn. Br.	0.2	148·80	49·60	49·60	248·00	ববিন্দ দাস
93	Sunil Das. S/o - Chandra Mohan Das	Ate no - 5411 T.G.B Bkn. Br.	0.2	148·80	49·60	49·60	248·00	সুনীল দাস
94	Minati Das. W/o - Minta Das.	Ate - 8007011967 05. T.G.B Bkn. Br.	0.4	297·60	99·20	99·20	496·00	minati Das
95	Narayan Ch. Shil. S/o - Sudhir Ch. Shil	Ate - 8007011880 5473. Bkn. Br.	0.4	297·60	99·20	99·20	496·00	Narayan ch Das.
96	Dulal Das. S/o - Manmohan Das.	Ate - 30679 T.G.B Br. Bkn.	0.6	446·40	148·80	148·80	744·00	দুলাল দাস
97	Sajal Debnath S/o - Surendra Debnath Bkn.	Bio-Card-00000 7090872. Bkn.	0.4	297·60	99·20	99·20	496·00	Sajal Debnath
98	Samir Dhar. S/o - Kalimohan Dhar.	Ate - 5646. St. Co-Operative	0.4	297·60	99·20	99·20	496·00	সমীর ধর
99	Namigopal Roy. S/o - Amar Chand Roy	Ate - 252. T.G.B Br. Bkn.	0.4	297·60	99·20	99·20	496·00	Namigopal Roy.

48·4-36009·60-12003·20-1200320-60016·00

Agri Assistant
VE. SKT Agri S.S.
Under A.S.O SKT.
Dist. Tripura (W)

Cont. 12

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy
SRI. At. BXN G/P. 2012-13

B.F 484-36009.60-12003.20-12003.20-60016.00 P 547 Page-12

100	Asit Roy Chowdhy S/o. Lt. Jogendra Roy BX-5	T.S.C.B. BXN SBNF-2500	0.6	446.40	148.80	148.80	744.00	Asit Roy Chowdhury
101	Nikhil Das S/o. Ashutosh Das BX-5	T.G.B. BXN-SB A/c No. 6283	0.4	297.60	99.20	99.20	496.00	Nikhil Das
102	Haradhan Das S/o. Rohini Das BX-5	T.G.B. BXN-SB A/c 800701180271	0.4	297.60	99.20	99.20	496.00	Haradhan Das
103	Parimal Das S/o. Lalit Mohan Das BX-5	Bank of India BXN A/c 4067/01/10000680	0.4	297.60	99.20	99.20	496.00	Parimal Das
104	Pranab Bhowmik S/o Haridas Bhowmik BX-1	T.S.C.B. BXN A/c 4124	0.4	297.60	99.20	99.20	496.00	Pranab Bhowmik
105	Haripad Sarkar S/o Ananda Sarkar BX-1	S.B.I. University Br. 20071285755	0.6	446.40	148.80	148.80	744.00	Haripad Sarkar
106	Gouranga Das S/o Lt. Jogendra Das	Job Card 005/16	0.4	297.60	99.20	99.20	496.00	Gouranga Das
107	Haripada Das S/o. Lt. Rajmohan Das BX-7	T.S.C.B. 5702	0.2	148.80	49.60	49.60	248.00	Haripada Das.
108	Karnajit Sutradhar S/o. Khagendra ch. Sutradhar BX-1	T.S.C.B. 3797	0.2	148.80	49.60	49.60	248.00	Karnajit Sutradhar

52.0-38688.00-12896-12896-64480.00

Agri Assistant
Agri Assistant
Under A.S.O SKT.
Tripura (W)

Cont. 13

Cash Assistance Bill for Critical Inter Cultural operation on Aman Paddy SRI at. BKN K/P, 2012-13.

P-548

Bf 52.0-38688-12896-12896-64480/

109	Abinash Ch. Bhowmik S/o Saral Bhowmik	Aero-7031391 Biomatric card BKN	0.8	595.20	198.40	198.40	992.00	[illegible]
110	Nandalal Biswas S/o Jogesh Biswas	A/c no-436054 UBI Agt. Bkn	0.4	297.60	99.20	99.20	496.00	Nandalal Biswas
111	Anjali Shil W/o Tapan Shil	A/c. 5602127 Post Ph. 9862770033	0.6	446.40	148.80	148.80	744.00	[illegible]
112	Nupur Banik S/o Lt. Motilal Banik	3541, T.S.A. BKN A/c Ph. 9612073813	1.8	1339.20	446.40	446.40	2232.00	Nupur Banic
113	Dhananjoy Das Gupta S/o Rasik Das Gupta	A/c. 000007030684 T&T Ph. 8974491410	0.4	297.60	99.20	99.20	496.00	Dhananjay Das Gupta
114	Haripada Debnath W/o Lt. Surendra Debnath - 4	A/c. 000007030695 Ph. 9615620662	0.2	148.80	49.60	49.60	248.00	[illegible]
115	Nani Gopal Podder S/o Lt Upendra ch. Podder - 4	A/c-000007030743	0.2	148.80	49.60	49.60	248.00	[illegible]
116	Samil Miah S/o Samiruddin ward-5	ward-5 000007030862 BKN-A/P	0.8	595.20	198.40	198.40	992.00	[illegible]
117	Dilip Kr. Das S/o Anil Ch. Das ward-7	A/c no 2005682-3464 SBI Onrac	1.0	744.00	248.00	248.00	1240.00	Dilip Kumar Das

58.2-43300.80-14433.60-14433.60-72168.00

Cont. 14

Cash Assistance Bill for Critical Inter Cultural Operation on Aman paddy SRI, at BKN 6/8, 2012-13.

D-549

B.F 58·2-4330·80-1443·60-1443·60=7216·00

118	Rujia Khatun W/o Kadir Miah W-6	A/c no 1463 Sate co-op BKN	0·4	297·60	99·20	99·20	496·00	
119	Sajal Debnath S/o Surendra	Biometric card No 0000070308772 BKN	0·4	297·60	99·20	99·20	496·00	
120	Safal Ch. Chapui S/o Late Dinabandhu BK-1	St Co. operative A/c no-54	1·0	744·00	248·00	248·00	1240·00	
121	Ajit Chowdhury S/o Sarada BK-8	T.S.B. BKN A/c No 8007011530-822	0·6	446·40	148·80	148·80	744·00	Ajit Kr Chaudhury
122	Parna Das S/o Mohanlal Das BK-6	State co-operative 503-5525	0·4	297·60	99·20	99·20	496·00	
123	Sanjoy Roy S/o Kebal Roy BK-8	T.S.C.B. A/c-6377	0·6	446·40	148·80	148·80	744·00	
124	Goutam Das S/o Lt. Motilal Das BK-6	Job-Card no-006/32 BKN	0·6	446·40	148·80	148·80	744·00	Goutam Das.
125	Paritosh Sarkar S/o Babul Sarkar BK-7	T.S.C.B. BKN A/c no-3296	0·4	297·60	99·20	99·20	496·00	Paritosh Sarkar.
			6·6	4930·40	1527·68	1527·80	7638·00	

Agriculture Field Assistant
NC. SKY AGRI S.
Under A.S.O SKY.
Teliamura (NK)

Cont: 15

Cash Assistance Bill for Critical Inter cultural operation on Aman Paddy SRI at BKN G/P. 2012-13

Q-550

B.F 62·6 - 46574·40 - 15524·80 - 15524·80 - 77624·00

126	Pradip Das S/o. Lt. Banamali Das BK-7	Biometric Card 000007031287	0·4	297·60	99·20	99·20	496·00	Pradip Das
127	Anil Das S/o Lt. Rebati Das	T.G.B. BKN Br. A/c-5095	0·4	297·60	99·20	99·20	496·00	অনিল দাস
128	Chiranjit Singha S/o. Madhu Sudhan Singh.		0·6	446·40	148·80	148·80	744·00	Chiranjit Singha.
129	Narayan Das S/o. Thakurchan Das	Biometric Card 000007031329	0·8	595·20	198·40	198·40	992·00	Narayan Das.
130	Babu Singha S/o Lt. Lateswar Singha BK-8	T.G.B. BKN Br. A/c 9276	0·8	595·20	198·40	198·40	992·00	বাবু সিংহ
131	Bishnupada Deb S/o Lt. Ramesh Ch.		0·2	148·80	49·60	49·60	248·00	বিষ্ণুপদ দেব
132	Raju Banik S/o. Basan Banik	A/c 000007030869 Biomtric BKN Br.	1·0	744·00	248·00	248·00	1240·00	Raju Banik
133	Nibas Das S/o Manindra Das BK-6	T.S.C.B A/c-2302 BKN Br.	0·8	595·20	198·40	198·40	992·00	নিবাস দাস
134	Manash Bhowmik S/o. Nilmohan Bhowmik BK-3		0·4	297·60	99·20	99·20	496·00	Manash Bhowmik
			68·0	50592·00	16864·00	16864·00	84320·00	

Asstt. Secretary
Sd/- SKT ADC
Under A.S.D SKT
Sepahijala Tripura (WB)

Cont. 12

Cash Assistance Bill for Critical Inter Cultural Operation on Aman Paddy SRI at BKN G/P. 2012-13.

P-55

B.F 68.0 - 50592.00 - 16864.00 - 16864.00 - 84320/

135	Jiban Deb S/o. H. Rakhal Deb	BK-3	S.B.I, Bishalgarh Br A/c. 20026651444	0.4	297.60	99.20	99.20	496.00	জীবন দেব
136	Mithun Das S/o Gopal Das	BK-6	Biometric A/c-000007030973	1.0	744.00	248.00	248.00	1240.00	মিঠুন দাস
137	Mahamaya Datta W/o. Nitai Datta	BK-5		0.4	297.60	99.20	99.20	496.00	মহামায়া দত্ত
138	Ajit Das S/o. Lt. Sadhan Ch. Das	BK-6		0.6	446.40	148.80	148.80	744.00	Ajit Das
139	Prantosh Das S/o. Lt. Hemendra ch. Das	BK-2	A/c no-4963 Sthl Co-op-Bnk BKN	0.8	595.20	198.40	198.40	992/-	Prantosh Das
140	Prantosh Bhowmik S/o. Gopal Bhowmik	BK-8	T.A.B. BKN Br. A/c. 80070190716 2	0.8	595.20	198.40	198.40	992.00	Prantosh Bhowmik
141	Bimal Das S/o. Manindra Das	BK-6		0.6	446.40	148.80	148.80	744.00	বিমল দাস
142	Swapan Das S/o. Bidhu Bhusan Das		A/c no 00007030844 Biometric BKN G/P	0.6	446.40	148.80	148.80	744.00	Swapan Das
143	Sima Das W/o. Nani Gopal Das	BK-1	T.S.C.B. BKN Br A/c. 3907	0.4	297.60	99.20	99.20	496.00	সিমা দাস

Agri Assistant,
Vill. SKT Agri S.C. Block
Sabroom A.S.O. SKT
Dist. S.D.O. (HQ)

73.6 - 54758.40 - 18252.80 - 18252.80 - 91264.00/

Cont.17

Cash Assistance Bill for Critical Inter Cultural Operation on Aman paddy SRI at. BKN G/P, 2012-13.

P-552

B.F 73.6-54758.40-18252.81-18252.80-91264.00

144	Dijendra Datta s/o. Dinesh ch. Datta	BK-2	T.S.C.B. BKN.Br. A/c. 1405	0.4	297.60	99.20	99.20	496.00	Dijendra Ch. Datta
145	Samiti Datta s/o. Sunil Datta	BK-2	T.S.C.B. BKN.Br. A/c. 5623	1.0	744.00	248.00	248.00	1240.00	[illegible]
146	Mrinal Das s/o. Birendra Das	BK-1		0.4	297.60	99.20	99.20	496.00	Mrinal Das
147	Sujit Das s/o. Dinesh Das	BK-4	Biometric Card No-000007031163	0.6	446.40	148.80	148.80	744.00	Sujit Das
148	Dulal Das s/o. Haralal Das	BK-7	Biometric Card No-000007031262	0.4	297.60	99.20	99.20	496.00	[illegible]
149	Sukumar Das s/o Rajani Das	BK-6	Biometric Card No-000007030976	0.4	297.60	99.20	99.20	496.00	[illegible]
150	Sapna Das w/o Nandalal Das	BK-7	Biometric Card No-000007031226	0.4	297.60	99.20	99.20	496.00	[illegible]
151	Gustalal Das s/o. Haralal Das	BK-7	T.C.B. BKN.Br. A/c 800701808234	0.4	297.60	99.20	99.20	496.00	[illegible]
152	Jyotsna Das w/o. Santosh Das	BK-7	Biometric Card No-000007031178	0.4	297.60	99.20	99.20	496.00	[illegible]

Agri Assistant

7810-58032.80-19344.00-19344.00-96720.80

Cont. 18

..Cash Assistance Bill for Critical Inter Cultural operation on Aman Paddy SRI at BKN G/P. 2012-13.

B.F = 7816-58032.00-19344.00-19344.00-96720.00 P-553

153	Parimal Das S/o. Khagendra Das	A/c - 3618 T.S.C.B. BKNG.	0.8	595.20	198.40	198.40	992/-	পরিমল দাস
154	Nirmal Das S/o. Khagendra Das	A/c. 20120110002024 UCO BANK High Court Br.	0.8	595.20	198.40	198.40	992/-	Nirmal Das
155	Parimal Das S/o. Parameswar Das	A/c - SB - 5143 T.G.B. BKNG	0.2	148.80	49.60	49.60	248/-	Parimal Das.
156	Narayan ch. Das Vill. Bhagaban Das	A/c 30010846902 S.B.I. ONGC Br.	0.2	148.80	49.60	49.60	248/-	নারায়ণচন্দ্র দাস
157	Chandi Das S/o Parameswar Das	A/c - 5616 T.S.C.B. BKNG.	0.6	1446.40	148.80	148.80	744/-	6 নং ৭১
158	Subrata Biswas S/o. Sunil Biswas	Job Card 008/703/405	0.2	148.80	49.60	49.60	248/-	Subrata Biswas.
159	Sudhir Sarkar S/o. Satish ch. Sarkar	103150742D3 I.B-1.	1.6	1190.40	396.80	396.80	1984/-	সুধীর সরকার
160	Ajit Das S/o Upendra Das		0.6	446.40	148.80	148.80	744/-	অজিত দাস
161	Chandan Deb S/o Surendra	A/c 0000007030848 Biometric card	0.6	446.40	148.80	148.80	744/-	Chandan Deb

Agri ASSI... SKT Agri S... S.O SKT.

83.6-62198.40-20732.80-20732.80-103664.00

Cont.19

Cash Assistance Bill for Critical Inter Cultural operation on Page-19
Aman Paddy SRI at BKN B/P. 2012-13

P-554

83·6, 62198·40, 2073280, 20732·80, 103664·00

162	Sanjit Bhowmik S/o Narendra		0·2	148·80	49·60	49·60	248·00	Sanjit Bhowmik
163	Falo Reb Stolt pramod Deb	Aleno 80 [illegible] Biometric BKN	0·4	297·60	99·20	99·20	496·00	[illegible]
164	Biswajit Das S/o Amrit Das	A/c no 3512 of Co-op Bank BKN	1·0	744·00	248·00	248·00	1240·00	[illegible]
165	Sefali Das Stolt Samarendra		0·6	446·40	148·80	148·80	744·00	[illegible]
166	Sanjit Sarkar S/o Satya Rn.	Ale No 4019 St-co-op Bank BKN	0·4	297·60	99·20	99·20	496·00	Sanjit Sarkar
167	Thakur Das Bhowmik S/o Jogesh	Aleno 0000070312[illegible] Biometric BKN	0·4	297·60	99·20	99·20	496·00	Thakur Das Bhowmik
168	Litan Das S/o Birendra Das	Aleno 3/89 St-co-op Bank BKN	0·4	297·60	99·20	99·20	496·00	Litan Das
169	Abhijit Das S/o Arjun Das		0·4	297·60	99·20	99·20	496·00	[illegible]
170	Satya Rn. Sarkar Stolt Kamaltal	Ale No 275 TRB BKN	1·0	744·00	248·00	248·00	1240·00	[illegible]

88·4, 65763·60, 21923·20, 21925·20, 109,616·00

AGRI. ASSISTANT
VC. SKY AGRI. S...
Under A.S.O SKY
... TRIPURA (W)

Cont. 20

Cash Assistance Bill for Critical Inter Cultural operation on 'Aman Paddy SRI at BKN G/P. 2012-13.

Page 20

BF 86.2, 65769.6, 21923.2, 21923.2, 109615.0 P-555

171	Sukumar Das S/o Bhuban Das		0.4	297.60	99.20	99.20	496.00	সুকুমার দাস
172	Haridas Bhoumik S/o Late Kanai Bhoumik	A/c no 4124 St Co-op Bank BKN-	0.4	297.60	99.20	99.20	496.00	হরিদাস ভৌমিক (ভৌমিক)
173	Hiran ch. Das S/o Late Rajchandra	A/c no S0020121107550 TAB BKN-Ba.	0.4	297.60	99.20	99.20	496.00	Hiran ch. Das.
174	Sonia Das (Sutradhar) W/o Khiti Ro. W-1	S/B no 30434 TAB BKN Ba.	0.4	297.60	99.20	99.20	496.00	সোনালী দাস (সূত্রধর)
175	Subal Das S/o Kalachand Das W-7	A/c no 30813 TAB BKN Ba.	0.4	297.60	99.20	99.20	496.00	সুবল দাস
176	Pradip Das S/o Late Sonatan Das W-6	A/c no 2957 TAB BKN-Ba.	0.2	148.80	49.60	49.60	248.00	প্রদীপ দাস
177	Ranjit Das S/o Upendra Das W-1	A/c no-5543 St Co-op Bank BKN	0.4	297.60	99.20	99.20	496.00	Ranjit Das
178	Krishnadhan Das. S/o-Lt. Manmohan Das.	A/c - 4421 T.S.co. BKN Ba	0.4	297.60	99.20	99.20	496.00	Krishdhan Das
179	Rajesh Laskar S/o-Lt. Anil Laskar		0.4	297.60	99.20	99.20	496.00	Rajesh Laskar.

87.6, 66662.40, 22220.8, 22220.8, 111104.00
1202

488299.20 22766.40 1,13,832/- ✓
69,299.2

Agri Assistant,
VC. SKT Agri S.S.S.
Under A.S.O SKT.
Dhalai Tripura (W)

Cont. 2)

Cash Assistance Bill for Critical Inter Cultural operation in Aman Paddy SRI. at BXN 6/8, 2012-13 Page-21

B F- 89.6 68297.20 22766.40 22,766.40 1,11,830.00 R-556 R-555
120.2 66662.40, 22220.80, 22220.80, 1111040.00

180	Subrata Das S/o- Supal Das.	0.1	0.2	148.80	49.60	49.60	248.00	Subrata Das
181	Kanailal Deb S/o- Lt Umesh ch. Deb	A/c-1729 T.S.C.D. BXN	0.2	148.80	49.60	49.60	248.00	কানাইলাল দেব
182	Litan Das S/o-Gouranga Das.	A/c-1371 T.S.C.D BXn.Br	0.2	148.80	49.60	49.60	248.00	লিটন দাস
183	Chandan Das. S/o- Ramesh Das.	A/c-5769 T.S.C.D. Bank	0.2	148.80	49.60	49.60	248.00	চন্দন দাস
184	Karunajit Das S/o-Gopal Krishna Das	A/c-3816. T.S.C.D BXnBr	0.2	148.80	49.60	49.60	248.00	Karunajit Das.
185	Suman Das. S/o- Parameswar Das.	80070118082S7 T.G.B. BXn.Br	0.2	148.80	49.60	49.60	248.00	সুমন দাস
186	Sribash Das. S/o- Manindra Das.	T.S.3438 T.S.C.D BXnBr	0.4	297.60	99.20	99.20	496.00	শ্রিবাস দাস
187	Swapan Das. S/o-Abanimohan Das		0.4	297.60	99.20	99.20	496.00	স্বপন দাস
188	Haripada Das. S/o- Gonalan Das.	30012666076 S.B.I. ONGC B	0.4	297.60	99.20	99.20	496.00	হরিপদ দাস
			92.0	6844.80, 2281.60, 2281.60, 11408.00				

Dy. SKT Agri S.S. Stn.
Under A.S.O SKT.
Dhalai Tripura (W)

79.84 Rs 23,361/60 1,16,308/-

Cont. 22

Cash Assistance Bill for Critical Inter Cultural operation on Aman Paddy SRI at BKN G/B 2012-13

7,084/80 23,361/60 23,361/60 1,68,088/-

BF 92.0, 68448.00, 22816.00, 22816.00, 114080.00

189	Parimal Das S/o-Ganesh Das,		0.2	148.80	49.60	49.60	248.00	[illegible]
190	Ganesh Das, S/o-Sakhendra Das.							
191	Uttam Sannasi S/o-Niranjan Sannasi	A/c-4299 T.S.C.O. BKN.Br	0.2	148.80	49.60	49.60	248.00	উত্তম সন্ন্যাসী
192	Narayan Das. S/o-Nagendra Das.		0.2	148.80	49.60	49.60	248.00	Narayan Das.
193	Sukul Das, S/o-Kalachand Das		0.2	148.80	49.60	49.60	248.00	Sukul Das
194	Bijoy Sarkar S/o-Bipradhara Sarkar	8039.T.G.B BKN.Br	0.2	148.80	49.60	49.60	248.00	বিজয় সরকার
195	Bapi Laskar S/o-Pradyad Laskar		0.2	148.80	49.60	49.60	248.00	Bapi Laskar
196	Sankar Pada Chakraborty S/o-Upendra Chandra	9367. T.G.B. BKN.	0.6	446.40	148.80	148.80	744.00	Sankarpada Chakraborty
197	Rajib Sarkar. S/o-Nimai Kishore Sarkar	8607011907577 T.G.B. BKN.Br	0.4	297.60	99.20	99.20	496.00	রাজীব সরকার
198	Jyotsna Debnath W/o-Gopal Debnath		0.6	446.40	148.80	148.80	744.00	[illegible]
199	Soman Laskar S/o-Sajal Laskar		0.2	148.80	49.60	49.60	248.00	সুমন লস্কর
			95.0, 70680.00, 23560.00, 23560.00, 117800.00					

72,316/80 24,105/60 1,20,528/-

Agri Assistant
BK. SKT Agri S.C.
Under A.S.O SKT.
Tripura (W)

Cont. 23

Cash Assistance Bill for Critical Inter Cultural operation on Aman Paddy SRI at BKN GP, 2012-13.

72,316/80 24,105/60 12,052/60 P-558

BF 95.0, 70680-00, 23560.00, 23560.00, 11780.00

200	Subrata Biswas. S/o-Sunil Biswas. W-B		0.2	148.80	49.60	49.60	248.00	Subrata Biswas
201	Arun Das. S/o-Jamini Das.		0.4	297.60	99.20	99.20	496.00	অরুণ দাস
202	Hari Pada Das. S/o-Late Rajmohan	4492 T.S.C.O Bkn. Br	0.4	297.60	99.20	99.20	496.00	হরিপদ দাস
203	Bikram Singha. S/o-Lalmohan Singha		0.2	148.80	49.60	49.60	248.00	Bikram Singha
204	Manik Das. S/o-Lt. Gopal ch. Das		0.2	148.80	49.60	49.60	248.00	মানিক দাস
205	Pankaj Sarkar. S/o-Nibaran Sarkar	5076. T.S.B	0.6	446.40	148.80	148.80	744.00	পঙ্কজ সরকার
206	Reba Sarkar. W/o-Saha deb Sarkar		0.2	148.80	49.60	49.60	248.00	রেবা সরকার
207	Subash Das S/o-Sashimohan Das	9702. T.S.C.O Bkn. Br	0.2	148.80	49.60	49.60	248.00	সুভাষ দাস
208	Bidhubusan Chowdhury S/o-Joygobinda Chowdhury		0.6	446.40	148.80	148.80	744.00	Bidhubhusan Chowdhury
209	Prantosh Roy S/o-Binod Roy	A/c-2800. T.S.C.O. Bkn.	0.2	148.80	49.60	49.60	248.00	প্রান্তোষ রায়
210	Babul Datta S/o Chinta Haran W-I	A/c No- 10915002657 SBI Agt	0.8	595.2	199.2	199.2	~~992.00~~ 993/60	Babul Datta
			98.0	73160.80, 24353.60, 24353.60, 12176.80				
				75,292/80	25098/40	12,543/60		

Agri Assistant
BC. SKI Agro S...
Under A.S.O. Sa...
...Tripura (W)

Cont. 24

Cash Assistance Bill for Critical Inter Cultural operation on Aman paddy SRI at BXNG/P, 2012-13

98.2, 7306.80, 24353.60, 24353.60, 121768.00 — 25098/80 — 125959/60

211	Ranjit Das S/o Kali Kumar	ME No 1168 dtd. 02 Bank M.B. Tilla	0.8	595.20	198.40	198.40	992.00	Ranjit Das.
212	Sudip Das S/o. Parameswar		0.6	446.40	148.80	148.80	744.00	Sudip Das
213	Pradip Das S/o. Banamali Das		0.4	297.60	99.20	99.20	496.00	প্রদীপ দাস
214	Pranab kr Sinha S/o. Jay kr		0.6	446.40	148.80	148.80	744.00	প্রনব কুমার সিং
215	Gopal Chandra Debnath S/o Debendra		0.4	297.60	99.20	99.20	496.00	গোপাল দাস
216	Arindya Das S/o Satyajit Bandhu		0.4	297.60	99.20	99.20	496.00	অরিন্দম দাস
217	Sanjit Sarkar S/o Satyendra		1.4	1041.60	347.20	347.20	1736.00	সঞ্জিত সরকার
218	Sudha Rn. Roy S/o Sachandra		1.0	744.00	248.00	248.00	1240.00	Sudha Rn Roy
219	Sami miah S/o Sabbir uddin		1.0	744.00	248.00	248.00	1240.00	সামু মিয়া

104.8, 77971.20, 25990.40, 25990.40, 129952.00

80,203/80 — 26735/80, 26736/80 — 133673/80

Agri Assistant
VC. SKT A.D.S.S.
Under A.S.O SKT.
Dukli Tripura (W)

Cont-25

Cash Assistance Bill for Critical Inter cultural operation on Aman Paddy SRI at BKN G/P, 2012-13. Page

104·8, 77371·20, 25990·40, 25990·40 (29952·00) Bikramnagar. P-566

220	Babul Datta S/o Chintaharan		1·2	892·80	297·60	297·60	1488·00	Babul Datta
221	Subal Das S/o Kalachan		0·8	595·20	198·40	198·40	992·00	সুবল দাস
222	Bimal Ch Bhowmik S/o Gopal Ch Bhowmik		1·2	892·80	297·60	297·60	1488·00	Bimal Ch. Bhowmik
			108·0	80352·00	26784·00	26784·00	133920·00

Certified that the above mention Rs 133920·00 (Rupees one lakh thirty three thousand nine hundred twenty) only may be paid to the cultivators of above listed for the work of critical inter cultivation operation on SRI Aman paddy at Bikramnagar d/p under Sekerkote Agri-Inputs Seed Stores

137641·6

Agri Assistant, I/C. SKT Agri S.S. Store Under A.S.O. SKT. S.A. Dukli Tripura (W)

C/S

23/2/13

Ar. S. BHATTACHARYA Agril. Officer, T.A.P.S (Gr.-I) Sekerkote Agri. Sector, Dukli Tripura (W)

Smt. Manju Saha Pradhan Bikramnagar G.P. Dukli R.D. Block (W) Tripura

23/2/13

C/S

23/2/13

Ar. S. BHATTACHARYA Agril. Officer, T.A.P.S (Gr.-I) Sekerkote Agri. Sector, Dukli Tripura (W)

P-260 P-1

Pan Lab PM. HYB (Pandab PM) (Boro)

(80 Kg)

CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI (SYSTEM OF RICE INTENSIFICATION) UNDER DUKU AGRI SUB DIVISION.

Name of the Store: Name of the Agri Sector: Sekerkote

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: 1st weeding at 10-12 DAT @ Rs.248/ha	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@Rs.248/ha	Total amount Rs.1240/ha	Full Signature of the cultivator
1	Abdul Hoi miah S/o Nunu	30536 T.G.B Bindam Nagar	0·8	595.20/-	198.40/-	198.40/-	992/-	আব্দুল হই মিয়া
2	Ranjendra Das S/o Upendra	102187 38301 SBI AD Nagar	0·6	446.40/-	148.80/-	148.80/-	744/-	রঞ্জেন্দ্র দাস
3	Nurjem miah S/o Jabbar Ali	80070119 04323 TGB BKN.	0·8	595.20/-	198.40/-	198.40/-	992/-	নুরজেমল মিয়া
4	Ripan Sarkar S/o Harimohan		0·6	446.40/-	148.80/-	148.80/-	744/-	Ripan Sarkar
5	Hasena Begam W/o Anu miah	31496248492 SBI Bishalgarh	1·0	744/-	248/-	248/-	1240/-	হাসনা বেগম
6	Sushan Roy S/o Jitendra	80270121 06730 TGB Madhupur	1·0	744/-	248/-	248/-	1240/-	সুশান রায়
7	Anindita Sarkar D/o Sachindra	6370 TGB B.K.N.	1·0	744/-	248/-	248/-	1240/-	অনিন্দিতা সরকার
8	Rajmohan Das S/o Chotamoni	20048308858 SBI Amtali	0·8	595.20/-	198.40/-	198.40/-	992/-	রাজমোহন দাস
9	Sumuj miah S/o Fajlul Hak	194 TGB Bikramganj	0·8	595.20/-	198.40/-	198.40/-	992/-	সুমুজ মিয়া
10	Sukku miah S/o Nunu miah	98768 61211 H.B.B Road Indian Bank Agt	1·2	892.80/-	297.60/-	297.60/-	1488/-	সুক্কু মিয়া
11	Sudip Sarkar S/o Monmohan	30171 TGB B.K.N.	1·0	744/-	248/-	248/-	1240/-	Sudip Sarkar
12	Santosh Roy S/o Laxmi Kanta		0·8	595.20/-	198.40/-	198.40/-	992/-	Santosh Roy
			10.4				12896/-	

cont page-2

P-261 P-2

CASH ASSISTANCE BILL FOR FOR:- "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION

Name of the Store:- Name of the Agri Sector:-

SR NO.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		D.P 1289/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
1	Milan Sarkar w/o Tapan Sarkar	011215 UCO-Bank Bishalgarh	0.8	595.20/-	198.40/-	198.40/-	992/-	
2	Dipak Ku Roy S/o Sukumari Roy	30752756728 SBI Aamtali	1.2	892.80/-	297.60/-	297.60/-	1488/-	
3	Sahabuddin miah S/o Sayed	20137840649 SBI University	1.5	1116/-	372/-	372/-	1860/-	
4	Bam Bharat Pal S/o Nanulal	SB-2544 Co-oper B.K.NT	0.6	446.40/-	148.80/-	148.80/-	744/-	
5	Supriti Bhowmik D/o Manuranjan	7459 UBI O.N.G.C.	0.8	595.20/-	198.40/-	198.40/-	992/-	
6	Sukanta Sarkar S/o Birendra	20137841756 SBI University	1.0	744/-	248/-	248/-	1240/-	
7	Debashis Sarkar S/o Paresh	80020121114899 TRB(Bardwali)	0.8	595.20/-	198.40/-	198.40/-	992/-	
8	Shymal Sen S/o Rabindra	20094636876 SBI University	0.8	595.20/-	198.40/-	198.40/-	992/-	
9	Tapash Sen S/o Krishnapada	4933 TRB B.K.NT	0.8	595.20/-	198.40/-	198.40/-	992/-	
10	Harendra S/o Shitash	3188 Co-operative B.K.NT	0.6	446.40/-	148.80/-	148.80/-	744/-	
11	Khurshed miah S/o Ali miah	SB-5630 Co-oper B.K.NT	1.0	744/-	248/-	248/-	1240/-	
12	Nepal ch Das S/o Rajjisher	5604037 Post office B.K.NT	1.0	744/-	248/-	248/-	1240/-	
			21.3				26,412/-	

Cont Page No.3

P-262

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

Name of the Store:- Name of the Agri Sector:-

SL NO:	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		B.E: 2641/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F	21.3					
1	Shymal Sarkar S/o Krishna	3918 Co-oper B.K.N.	0.8	595.20/-	198.40/-	178.40/-	992/-	
6	Mallika Sarkar S/o Krishna	4249 Co-oper B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	
3	Diparkar Choudhury S/o Chitta Ranjan		0.8	595.20/-	198.40/-	198.40/-	992/-	
7	Subhash Sarkar S/o Rohini		0.6	446.40/-	148.80/-	148.80/-	744/-	
5	Bishnupada Dan Gupta S/o Jugra Nandan	3893 Co-oper B.K.N	1.0	744/-	248/-	248/-	1240/-	
6	Bapi Sarkar S/o Birindra	1033 TGB	1.0	744/-	248/-	248/-	1240/-	
2	Bijoy Ku Roy S/o Late Hemranga	8609 UBI Badharghat	1.0	744/-	248/-	248/-	1240/-	
8	Sukla Das S/o Satrup	4094 Co-oper B.K.N	1.2	892.80/-	297.60/-	297.60/-	1488/-	
9	Aparna Roy W/o Laxmi Kanta	4801 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	
10	Nepal Roy S/o Late Nibaran	30271944730 SBI University	0.8	595.20/-	198.40/-	198.40/-	992/-	
11	Nashil Biswa S/o Jabbar Ali	3487 TGB B.K.N.	0.8	595.20/-	198.40/-	198.40/-	992/-	
12	Susama Roy W/o Khagendra Mohan	1076 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	
			31.7				39308/-	

Cont Pg No - 4

P-4
Q-263

CASH ASSISTANCE BILL FOR CON - "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SP. "URING AMON 2013-14
UNDER DUKLI AGRI SUB DIVISION

Name of the Store:- Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		B.F 39,308/- Total amount Rs.1240/ha.	Full Signature of the cultivator
		B.F	31.7		1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Kudrat Ali S/o Lt Abdul chavan	1221 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	কুদৱত আলী
2	Mihir Sarkar S/o Haradhan	5597 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	Mihir Sarkar
3	Nur Mahamad miah S/o. Alimar	30518 TGB B.K.N	1.0	744/-	248/-	248/-	1240/-	নূৰ মহম্মদ মিয়া
4	Tazul Aslam S/o Abdul	80270121059 22 TGB Madhupur	1.0	744/-	248/-	248/-	1240/-	[illegible]
5	Lalit mohan Bhowmik S/o Lt. Jamini	30129634881, SBI Bardowali	0.8	595.20/-	198.40/-	198.40/-	992/-	Lalit Mohan Bhowmik
6	Hazej Miah S/o Khyer	80072509042 16 TGB BKN	0.8	595.20/-	198.40/-	198.40/-	992/-	[illegible]
7	Ramkrishna Deb S/o Nibaran		0.6	446.40/-	148.80/-	148.80/-	744/-	[illegible]
8	Haricharan Sarkar S/o Nilkamal	1124 TGB B.K.N	0.6	446.40/-	148.80/-	148.80/-	744/-	হরিচরণ সরকার
9	Ful miah S/o Abdul Motalab	30537 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	ফুল মিয়া
10	Madhusudhan Das S/o Sukumar	4591 Co-oper B.K.N	1.0	744/-	248/-	248/-	1240/-	Madhusudhan Das
11	Pareswar Sarkar S/o Krishnadhan	2046 Co-operative B.K.N.	0.8	595.20/-	198.40/-	198.40/-	992/-	[illegible]
12	Ezaz miah S/o Shirin miah	30052 TGB B.K.N.	0.8	595.20/-	198.40/-	198.40/-	992/-	[illegible]
			4.1.5				5114.80/-	

Cont page no - 5

P-264 P-5

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

UNDER DUKLI AGRI SUB DIVISION :-

Name of the Store:- Name of the Agri Sector:-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F=	51.5				10.F 51,408/-	
1	Jamsed miah S/o Sordar	30532 TGB B.K.N.	1.0	744/-	248/-	248/-	1240/-	জামসেদ মিয়া
2	Bidhubhoan Das S/o Rajmohan	8007011830092 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	বিধুভূষন দাস
3	Niranjan Das S/o Suresh	6579 TGB B.K.N.	0.8	595.20/-	198.40/-	198.40/-	992/-	নিরঞ্জন দাস
4	Ratan Roy S/o Radhacharan		0.8	595.20/-	198.40/-	198.40/-	992/-	Ratan Roy
5	Ramen Sen S/o Jyoti Lal	SB-4590 co-oper B.K.N	1.0	744/-	248/-	248/-	1240/-	Ramen Sen
6	Jahangir Hossain S/o Ali Akbar	SB-5381 Co-oper B.K.N	1.0	744/-	248/-	248/-	1240/-	জাহাঙ্গির হোসেন
7	Akkas Miah S/o Mohan	SB-2783 Co-oper BK.N	0.8	595.20/-	198.40/-	198.40/-	992/-	আক্কাস মিয়া
8	Biswanath Bisnes S/o Jitendra	6297 TGB B.K.N.	1.0	744/-	248/-	248/-	1240/-	বিশ্বনাথ বিশ্বাস
9	Sushen Deb S/o Upendra	5752 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	সুশেন দেব
10	Santosh Bhowmik S/o Suresh	32314456972 SBI university	0.8	595.20/-	198.40/-	198.40/-	992/-	Sushen deb
11	Selina Begam W/o Malek	SB-4431 co-oper B.K.N	1.0	744/-	248/-	248/-	1240/-	Selina Begam
12	Tazul Islam S/o Abdul Ahid	30533 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	তাজুল ইসলাম
			52.2				64,728/-	

Cont page no-6

P-265 P-6

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

Name of the Store:- Name of the Agri Sector:-

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F	52.2				B.F 64728/-	
1	Sayedar Rahaman S/o Abdul Hok	30535 TMB B.K.M	1.2	892.80/-	297.60/-	297.60/-	1488/-	সাঃ মুঃ রহমান
2 10	Subrata Sarkar S/o Suresh	7990220016984 Syndicate Bank A/c	0.8	595.20/-	198.40/-	198.40/-	992/-	Subrata Sarkar
3	Gopal Choudhury S/o Rabi	20048907752 SBI Aartale	0.8	595.20/-	198.40/-	198.40/-	992/-	(গোপাল চৌধুরী)
4	Samir Sarkar S/o Srinibas	4528 co-operative B.K.M	0.8	595.20/-	198.40/-	198.40/-	992/-	সমীর সরকার
5	Madhusudhan Sarkar S/o. Birendra	20094699946 SBI University	1.0	744/-	248/-	248/-	1240/-	Madhusudhan Sarkar
3 6	Panka Choudhury S/o Rajmohan	04080101667 37 UBI Godhenadal Ballala Agt	0.8	595.20/-	198.40/-	198.40/-	992/-	পঙ্কজ চৌধুরী
7	Manik Ghosh S/o Makhanshil	SB-4723 co-op B.K.M	0.6	446.40/-	148.80/-	148.80/-	744/-	মানিক ঘোষ
8	Achya Begam W/o Dan Miah	SB-5257 co-op B.K.M	0.8	595.20/-	198.40/-	198.40/-	992/-	আছিয়া বেগম
9	Gobinda Dey S/o Anil	30129707216 SBI Malumat	0.6	446.40/-	148.80/-	148.80/-	744/-	(গোবিন্দ দে)
11 10	Kishor Choudhury S/o Hari Dhan	80270121073 57 SBI	0.6	446.40/-	148.80/-	148.80/-	744/-	কিশোর চৌধুরী
11	Sukal Das S/o Sudhan Suchan	1213 TMB BKN	0.8	595.20/-	198.40/-	198.40/-	992/-	Sukal Das
12	Mihir Das S/o Tarak Bandhu	2419 Co-oper B.K.M	0.8	595.20/-	198.40/-	198.40/-	992/-	মিহির দাস
			61.8				76,652/-	

cont page no-7

P-7

P-266

CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH LAND LEASING AMONG 2012-13 UNDER DUKI AGRI SUB DIVISION

Name of the Store:-

Name of the Agri Sector:-

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 Times weeding operation		B/F 76,692/- Total amount Rs.1240/hc.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Nageswara Debnath S/o Hanilal	02580104512l5 UBI Common chowmuhani	1·0	744/-	248/-	248/-	1240/-	নাগেশ্বর দেবনাথ
2	Anamika Debnath S/o Sukumaran	5322 Co-oper B·K·N	1·0	744/-	248/-	248/-	1240/-	অনামিকা দেবনাথ
3	Mitya nanda Sarkar S/o Narendra	201274353 61 SBI T.L.A hawre	1·2	892·80/-	297·60/-	297·60/-	1488/-	মিত্যানন্দ সরকার
4	Mazo Miah S/o Tazuddin	6265 TGB B·K·N	0·8	595·20/-	198·40/-	198·40/-	992/-	মাজু মিয়া
5	Subodh Ch. Das S/o Manku	200391748977 SBI O.N.Gate	0·8	595·20/-	198·40/-	198·40/-	992/-	Subodh Ch Das
6	Rasida Miah S/o Sanjan Ali	5190 TGB B·K·N	0·8	595·20/-	198·40/-	198·40/-	992/-	রসিদা বেগম
7	Sankar Chowdhury S/o Rakhal	201378419 05 SBI university	1·0	744/-	248/-	248/-	1240/-	Sankar Chowdhury
8	Pradip Choudhury S/o Subodh Subodh	S/B-1746 TGB surgabari	1·0	744/-	248/-	248/-	1240/-	Pradip Choudhury
9	Dipak Sarkar S/o Sudhanya Sarkar	200946399 46 SBI university	0·8	595·20/-	198·40/-	198·40/-	992/-	দীপক সরকার
10	Mithu Sarkar S/o Sudhir	200946367 07 SBI university	1·0	744/-	248/-	248/-	1240/-	Mithu Sarkar
11	Tufan Miah S/o Galib		0·8	595·20/-	198·40/-	198·40/-	992/-	তুফান মিয়া
12	Rakhal Deb S/o Upendra	800725290 6418 TGB BKN	0·6	446·40/-	148·80/-	148·80/-	744/-	Rakhal Deb
			72·6				90024/-	

cont. pg. no -8

B-8

P-267

CASH ASSISTANCE BILL FOR FOR CRITICAL INTER CULTURAL OPERATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKE AGRI SUB DIVISION

Name of the Store:- Name of the Agri Sector:-

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation: 1st weeding at 10-12 DAT @ Rs.248/ha	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha	D.F 900 24/- Total amount Rs.1240/hs.	Full Signature of the cultivator
		B.F	72.6					
51	Ashoke Chowdhury S/o Haradhan	02580104900035 United Bank H.O B Agt	0.8	595.20/-	198.40/-	198.40/-	992/-	
13 2	Abul badsha Bhyea S/o Anu		0.6	446.40/-	148.80/-	148.80/-	744	
3	Nidhubala Dey W/o Anu	30486763303 SBI Amtali	0.8	595.20/-	198.40/-	198.40/-	992/-	
4	Anal miah S/o Tuta	20048907 98 SBI Amtali	0.8	595.20/-	198.40/-	198.40/-	992/-	
5	Bahar miah S/o Tuta	SB-5141 Co-oper BKN.	0.8	595.20/-	198.40/-	198.40/-	992/-	
6	Swapan Sarkar S/o Mukunda	80270121 06158 TFIB Madhupur	0.6	446.40/-	148.80/-	148.80/-	744/-	Swapan Sarkar
14 7	Mojarak miah S/o Faridh	60258642 11 Indian Bank Agt H.O Road	0.8	595.20/-	198.40/-	198.40/-	992/-	
15 8	Mihir Sarkar S/o Sudhir		0.8	595.20/-	198.40/-	198.40/-	992/-	
9	Sabita Deb W/o Sadhan	1104 TFIB B.K.N.	0.6	446.40/-	148.80/-	148.80/-	744/-	
16 10	Arangit Deb S/o Upendra		0.6	446.40/-	148.80/-	148.80/-	744/-	
17 11	Sahalam miah S/o Ali Ahmed	927917388 Indian Bank Agt(CBS)	0.8	595.20/-	198.40/-	198.40/-	992/-	
12	Jubeda Begam W/o Taharmiah	1033 TFIB B.K.N.	0.8	595.20/-	198.40/-	198.40/-	992/-	
			81.4				100936/-	

cont page-9

1-7

CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AM 2068

UNDER DUKL' AGRI SUB DIVISION

Name of the Store:- Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		D.F 100936 Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding @Rs.248 /ha		
		D.F	81.4					
1	Sriban Ch Deb S/o Manindra	80270121041127 TGB Madhupur	0.8	595.20/-	198.40/-	198.40/-	992/-	শ্রীবান দেব
2	Jyotirmay Barkam S/o Prakash	3470 Co-oper B.K.N.	0.6	446.40/-	148.80/-	148.80/-	744/-	জ্যোতির্ময় বারকাম
3	Krishnadhan Das S/o Birendra	30625946513 SBI Malancha	0.8	595.20/-	198.40/-	198.40/-	992/-	কৃষ্ণধন দাস
4	Dipak Roy S/o Binodbehari	20153644282 SBI universal	0.8	595.20/-	198.40/-	198.40/-	992/-	DIPAK ROY
5	Shishu Rn Roy S/o Krishnadhan	79702200019850 Western Command Agt	0.6	446.40/-	148.80/-	148.80/-	744/-	শিশুরঞ্জন রায়
6	Namita Datta D/o Nakul	30714 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	নমিতা দত্ত
7	Pinaki pani Sen S/o Gopal	SB-2283 Co-oper B.K.N.	0.6	446.40/-	148.80/-	148.80/-	744/-	পিনাকী পানি সেন
8	Shelima Begam W/o Md. Mukta	SB-5121 TGB B.K.N.	0.6	446.40/-	148.80/-	148.80/-	744/-	শেলিমা বেগম Shelima Begam
9	Ranjit Deb S/o Krishna Kumar	30347 TGB Bilaramari	0.6	446.40/-	148.80/-	148.80/-	744/-	Ranjit Deb
10	Aruen Sarkar S/o Birendra	20452 TGB Madhupur	0.8	595.20/-	198.40/-	198.40/-	992/-	অরুণ সরকার
11	Pranlosh Ray S/o Binodbehari	2800 Co-oper B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	প্রনলোষ রায়
12	Kabirul Alam S/o Sabiqul	8779 Co-oper Birshalgach	0.8	595.20/-	198.40/-	198.40/-	992/-	কবিরুল আলম
			90				111,600/-	

cont Page no-10

Q.269

CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2012-13
UNDER DUKLI AGRI SUB DIVISION

Name of the Store:- Name of the Agri Sector:-

Sl. no	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/Hac	2 times weeding operation: 1st weeding at 10-12 DAT @ Rs.248/ha	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha	Total amount Rs.1240/ha.	Full Signature of the cultivator
		B.F. 90					B.F 1,11,678/-	
1	Rahilal Das S/o Haradhan	3660 Co-optex B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	হরিলাল দাস
2	Prasenjit Sarkar S/o Bimal	SB-5355 Co-optex B.K.N	0.6	446.40/-	148.80/-	148.80/-	744/-	প্রসেনজিৎ সরকার
3	Siddik Mia S/o Fazalul Hok	53 TGB B.K.N	0.8	595.20/-	198.40/-	198.40/-	992/-	সিদ্দিক মিয়া
4	Tarani Bisnoi S/o Banka	20048907763 SBI University	0.8	595.20/-	198.40/-	198.40/-	992/-	তরণী বিশ্বাস
5	Sagilok Mijah S/o Jalu	3010.9 TGB B.K.N	0.6	446.40/-	148.80/-	148.80/-	744/-	সাগিলক মিয়া
6	Tapan Sangma S/o Rebah	800725090050 8 T.G.B B.K.N	0.6	446.40/-	148.80/-	148.80/-	744/-	তপন সাংমা
7	Ajit Sarkar S/o Amal	802701215798 TGB Madhuppa	0.6	446.40/-	148.80/-	148.80/-	744/-	Ajit Sarkar
8	Dipak Kr Bhowmik S/o Jitendra	20071284693 SBI University	0.6	446.40/-	148.80/-	148.80/-	744/-	Dipak Kr Bhowmik
9	Dulu Mia S/o Nabi	4830 TGB B.K.N.	0.8	595.20/-	198.40/-	198.40/-	992/-	দুলু মিয়া
10	Sukha Mia S/o Tuka	10320100005928 Baroda Bank Agt Hqrs Zone	0.8	595.20/-	198.40/-	198.40/-	992/-	সুখা মিয়া
11	Mijanur Rahaman S/o Khurshid	40671011000161 8 Bank of India Malerpur Agt	0.6	446.40/-	148.80/-	148.80/-	744/-	মিজানুর রহমান
12	Sadhan Das S/o Poyarimohan	20071285290 SBI University	0.6	446.40/-	148.80/-	148.80/-	744/-	Sadhan Das
			98.2				121,768/-	

Sri S. BHATTACHARYA
Agril. Officer, TAPS (Gr-I)
Sabrkote Agri. Sector
Unakoti (WB)

Subrata Das
P.R.A.
PRADIP DEBNATH
Agri. Assistant
Dukli A.D.W. Circle

Asstt. Prolapgarh; Subhashmayar.

AMON

P-3207

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI

AGRI SUB DIVISION:-

Name of the Store:- Jogendra nagar

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ par hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Kajal Chandra Das. S/o- Sadhan Das W/P/T/Br/	T.Br. Bank of Baksawati 8002012109700	1.0	100.00	200.00	228.00	528.00	Kajal Ch. Das.
21 2	Sushil Roy S/o- Krishna —do—	—	0.4	40.00	80.00	91.20	211.20	সুশীল রায়
3	Dulal Paul S/o- Haridhushan SBN/	S.B.I DUKLI 30749169334	0.2	20.00	40.00	45.60	105.60	Dulal Paul
4	Laxmibala Das W/o Sibaram —do—	T.G.B- M.G.Bakar 8029012106520	0.2	20.00	40.00	45.60	105.60	Laxmibala Das
5	Sujit Deb S/o- Radhagobinda —do—	S.B.I- C.R. Road Agt. 30950517229	0.4	40.00	80.00	91.20	211.20	Sujit Deb
22 6	Joydeb Saha S/o Nikode —do—	Bank of Baroda Agt. 10520100001094 IFSC- BARB0 Agt.	0.4	40.00	80.00	91.20	211.20	Joydeb Saha
23 7	Suresh Deb Natha S/o Nakuliwip —do—		0.2	20.00	40.00	45.60	105.60	সুরেশ দেবনাথ
8	Passed for Rs.1478/ (Rupees one thousand four hundred seventeight only) 2401-00-109-37-36-21. Demand No. 20 (SCP).	TOTAL =	2.8 Ha	280.00	560.00	638.40	1478.40	Sujit. 1478
10								Certified that the amount of Rs. 1478.40 (Rupees one Thousand Four hundred eight Paise) only is paid to the person for adopting the improved SRI technology. Countersigned Date 11/12/2012
11								
12								

Passed for Rs. 1478/
(Rupees one thousand four hundred seventeight only)
2401-00-109-37-36-21.
Demand No. 20 (SCP).

Dy. Director of Agriculture

23/12/2013

Counsellor
Agartala Municipal Council
A.M.C. Ward No. 21

Agri. Assistant
Sabroom Agri. Sub-Division

East Aralia

P/1

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER RKVY

AGRI SUB DIVISION:-

Name of the Store:- Jogendra nagar

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice Hull Dust @ Rs.40/-per hac	Assistance for Well Grid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount :- Rs.528/- per hectare	Full Signature of the cultivator
24 1	Narayan Roy S/o H. Jashoda E/Aralia	UCO Bank Agt. A/c No- 36654	0.4	40.00	80.00	91.20	211.20	Narayan Roy
25 2	Jagadish Das S/o H. Kalachan —do—	Allahabad Bank Agt. 20100306707	0.8	80.00	160.00	182.40	422.40	জগদীশ দাস
26 3	Purnima Raha W/o Gopal —do—	U.CO. Bank L.N. Bari 22750100001220	0.2	20.00	40.00	45.60	105.60	পূর্ণিমা রহা
27 4	Kumode Deb Nath S/o H. Mukunda —do—	punjab & Sind Bank Agt. 0355100000 5193	0.8	80.00	160.00	182.40	422.40	কুমুদ দেবনাথ
5	Dulal Deb Nath S/o Kumode —do—	T.Gr.Pb Dhalesowri Agt. A/c NO-9196 X	0.2	20.00	40.00	45.60	105.60	Dulal Deb Nath
6	Amar Das S/o Bhim —do—	S.B.I- M.B.B College Agt. 31755124536	0.4	40.00	80.00	91.20	211.20	Amar Das
7	Swapan Debdas S/o Nimai —do—	S.B.I M.B.B College Agt. 32003946832	0.8	80.00	160.00	182.40	422.40	SWAPAN DEBDAS
8	Narayan Sarkar S/o H. Jay Kishore —do—	U.B.I- Matkeleoma Agt. 114301010835	0.5	50.00	100.00	114.00	264.00	Narayan Sarkar
9	Sankar Das S/o H. Trilokjeadra —do—	U.B.I- Bakoknira (Gas T.P) A/C 1819	0.2	20.00	40.00	45.60	105.60	শঙ্কর দাস
10	Basanti Malakar W/o Gopal —do—	T.Gr.Pb-Dhalesowri 80030125445 62 X	0.4	40.00	80.00	91.20	211.20	বাসন্তী মালাকার
11	Saraswati Deb Nath W/o Sudhir —do—	T.Gr.Pb-Khayakpur 80240100009152 X	0.6	60.00	120.00	136.80	316.80	সরস্বতী দেবনাথ
28 12	Rakhal Das S/o H. Narendra —do—		0.4	40.00	80.00	91.20	211.20	রাখাল দাস
			5.7 Ha.	570.00	1140.00	1299.60	3009.60	

Cont. P/No- 2

P-329 P/2

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Jogendra Nagar

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.200/per hec.	Assistance for Well Drid FYM @ Rs.200/per hec	Plant protection & seed treatment chemicals @ Rs.228/ per hectare	Total amount is Rs.528/- per hectare	Full Signature of the cultivator
		B/F=	5.7	570.00	1140.00	1299.60	3009.60	
29	13 Dipak Singha S/o Lt. Nandan E/Akalid	T.S.C.O-operative bank Agartala - Agt. SBE - 1926	0.2	20.00	40.00	45.60	105.60	Dipak Singha
	14 Bimal Das S/o Ashwini —do—	T.G.B- D/Nagar 80200121934993	0.8	80.00	160.00	182.40	422.40	বিমল দাস
30	15 Manindra Das S/o Lt. Tatan —do—	—	0.8	80.00	160.00	182.40	422.40	[illegible]
31	16 Nitish Das S/o Ashwini —do—	punjab National Bank Agt. 4497001700001199	0.4	40.00	80.00	91.20	211.20	[illegible]
32	17 Jamuna Das w/o Nikhil —do—	Agt. Co-op. Urban Bank, Kamalpur A/C - 13026	0.4	40.00	80.00	91.20	211.20	যমুনা দাস
33	18 Ratan Saha S/o Klitish —do—	—	0.4	40.00	80.00	91.20	211.20	[illegible]
	19 Kalipada Shil S/o L. Granth —do—	S.B.I. T.L.A House 10320371353	0.2	20.00	40.00	45.60	105.60	Kalipada Shil
	20 Ranjit Malakar S/o Lt. Paush —do—	T.G.B Jogendra Nagar 80200121932219	0.2	20.00	40.00	45.60	105.60	Ranjit Malakar
34	21 Sukitra Saha w/o Nepal —do—	-	0.2	20.00	40.00	45.60	105.60	[illegible]
35	22 Sarabodhi Singha w/o Krishnapada —do—		0.8	80.00	160.00	182.40	422.40	[illegible]
36	23 Asish Singha S/o Haripada —do—	-	0.4	40.00	80.00	91.20	211.20	Ashish Singha
37	24 Kanu Saha S/o Lt. Klitish —do—	—	0.4	40.00	80.00	91.20	211.20	[illegible]
			10.9 Ha.	1090.00	2180.00	2485.20	5755.20	

Cont. P/No - 9

P-380 P/9

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Jogendra nagar

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B.F =		10.9	1090.00	2180.00	2485.20	5755.20	
SK 25	Pradip Das S/o Late Chandra Kumar E/A	—	0.6	60.00	120.00	136.80	316.80	
39 26	Bijoy Das S/o Late Pradip —do—	Punjab & Sind Bank Agtt. 0355160000 04846	0.8	80.00	160.00	182.40	422.40	Bijoy Das
3		TOTAL =	12.3 Hac	1230.00	2460.00	2804.40	6494.40	
4						Say Rs. 6494/-		
5	Passed for Rs. 6494/- (Rupees Six thousand four hundred ninety four) only.							Certified that the amount of Rs. 6494.40 (Rupees six thousand four hundred ninety four) only may be paid to the Applicant for carrying out the Scheme pluging the Area implemented
6								
7	2401-00-109-37-36-21.							
8	Demand No. 20 (SCP).							
9	Passed for Rs. 6494/- (Rupees six thousand four hundred ninety four) only.							
10	2401-00-109-37-36-21. Demand No. 20 (SCP).							Countersigned 11/12/2012
11								
12								

Ar. KASHINATH DAS
Supdt. of Agriculture
Dukli Agri-Sub-Division
D.D.O. Code-15094
23/3/213

Aralia

P-351

P/1

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU AGRI SUB DIVISION:-

Name of the Store:- Jogendra nagar

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.250/- per hac	Assistance for Well Grid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/- per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
40	1 Kohinur Begum w/o Safiruddin mia Malik	Union Bank of India L.N. Bari Road. 555902010007528	0.2	20.00	40.00	45.60	105.60	কহিনুর বেগম
	2 Sultan Ahammed s/o Amjad —do—	T.G.B - Dhaleswar A/c No- 17408 X	0.4	40.00	80.00	91.20	211.20	সুলতান আহমেদ
41	3 Hafizuddin mia s/o G. Mia —do—	Union Bank of India L.N. Bari Road 555902010006737	0.4	40.00	80.00	91.20	211.20	Hafizuddin miah.
8	4 Md Sahid mia s/o Abdul Kalim —do—	U.B.I Rpt. 025801041369 3	0.8	80.00	160.00	182.40	422.40	Md. Sahid mia
42	5 Sujit Das s/o Bhajan —do—	Union Bank of India L.N. Bari Road 555902010002565	0.8	80.00	160.00	182.40	422.40	SUJIT DAS
43	6 Archana Das w/o Amalesh —do—	—	0.8	80.00	160.00	182.40	422.40	[illegible]
44	7 Karim mia s/o Sundar Ali —do—	T.S.C.O. operative Bank- M.G. Bazar SBNF - 2541	1.0	100.00	200.00	228.00	528.00	[illegible]
	8 Raju mia s/o Raju —do—	T.G.B Jogendranagar 94388 X	0.2	20.00	40.00	45.60	105.60	Raju mia
45	9 Sahid mia s/o Khalek —do—	punjab & sind Bank Rpt. 0355210000005189	1.0	100.00	200.00	228.00	528.00	[illegible]
46	10 Narayan Biswas s/o Mukunda —do—	—	0.2	20.00	40.00	45.60	105.60	[illegible]
	11 Narayan Das s/o. Gouranga —do—	T.G.B Dhaleswar SB/ 9835 X	0.8	80.00	160.00	182.40	422.40	[illegible]
9	12 paritosh Biswas s/o Gouranga —do—	U.B.I - Chandrapur 162101000 7092	0.4	40.00	80.00	91.20	211.20	[illegible]
			7.0 Hc	700.00	1400.00	1596.00	3696.00	

Cont. P/No. 2

P-352 P/2

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION.-

Name of the Stores: Jogendra Nagar

	Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM @ Rs.200/per hac	Plant protection & seed treatment chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
				7·0	700·00	1400·00	1596·00	3696·00	
10	13	Samcat Ahammed S/o Najir Akalie	U.B.I- Chandrapur 1621010014915	0·6	60·00	120·00	136·80	316·80	Md. Samcat Ahamed.
11	14	Mika Das W/o Litan —do—	U.B.I-Bakamuha (Gen.T.L) A/c 1143010019 8922	0·4	40·00	80·00	91·20	211·20	মিকা দাস
48	15	Abdul Mannad S/o Abdul Aziz —do—	—	1·6	160·00	320·00	364·80	844·80	আব্দুল মান্নান
48	16	Dilip Dutta S/o Sitanath —do—	C.B.I- Central Hand A/c 1331507151	0·4	40·00	80·00	91·20	211·20	দিলীপ দত্ত
49	17	Rabindra Sil S/o Jagabandu —do—	T.S.C.O. operative bank. M.G. Bazar S.B- 5138	1·6	160·00	320·00	364·80	844·80	[illegible]
50	18	Mridujoy Tanti S/o Bahil —do—	—	0·4	40·00	80·00	91·20	211·20	Mridujoy Tanti
51	19	Nilmani Das S/o Surjakanta —do—	Indian Bank A/c 557037287	1·0	100·00	200·00	228·00	528·00	নিলমণি
52	20	Goutam Das S/o Aban —do—		0·9	90·00	180·00	205·20	475·20	গৌতম দাস
53	21	Gautam Kumar Dey S/o Jiban Krishna —do—	Indian Overseas Bank A/c. 102001000001877	0·5	50·00	100·00	114·00	264·00	[illegible]
54	22	Narayan Das S/o Tarak —do—	—	0·5	50·00	100·00	114·00	264·00	[illegible]
	23	Manindra Das S/o U. Raj Kumar —do—	T.G.B- Dhaleswar A/c No- 18109	0·6	60·00	120·00	136·80	316·80	[illegible]
55	24	Ram Pitabady Das S/o U. Gramebu —do—		0·5	50·00	100·00	114·00	264·00	[illegible]
				16·0 Ha	1600·00	3200·00	3648·00	8448·00	

Cont. P/No - 3

P-333 P/3

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DIBDI

AGRI SUB DIVISION:-

Name of the Store:- Jogendra Nagar

	SL NO	Name & Address of the farmers		Bank A.C & branch	Area covered in Hectare	Assistance for Rice huff Dust @ Rs.100/per hac	Assistance for Well Grid FYM@ Rs.200/per hac	Plant protection & seed treatment chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
					16.0	1600.00	3200.00	3648.00	8448.00	
56	25	Jamal uddin S/o Abdul Mannaf	Akalig	-	0.5	50.00	100.00	114.00	264.00	
57	26	Chan Banu W/o Abdul Alim	-do-	-	0.6	60.00	120.00	136.80	316.80	
58	27	Ful Banu W/o Late Mia	-do-	—	0.8	80.00	160.00	182.40	422.40	
59	28	Gopal Das S/o Jogendra	-do-	Canara Bank, Agt. 2348101009635	0.8	80.00	160.00	182.40	422.40	
60	29	Jahajlal Ghosh S/o Mukul	-do-	—	0.8	80.00	160.00	182.40	422.40	
	30	Biplab Ghosh S/o M. Satish	-do-	T.G.B Dhalebak 800301251153	0.2	20.00	40.00	45.60	105.60	
61	31	Pradip Das S/o M. Krishna	-do-		0.2	20.00	40.00	45.60	105.60	
62	32	Citaranjan Das S/o M. Bharchan	-do-	—	0.4	40.00	80.00	91.20	211.20	
63	33	Hoslem mia S/o Sultan	-do-	IDBI Bank Agt. 0157104000066787	0.2	20.00	40.00	45.60	105.60	
				TOTAL =	20.5 Ha	2050.00	4100.00	4674.00	10,824.00	

Certified that an amount of Rs. 10,824.00 (Rupees Ten thousand Eight hundred Twenty four) only may be paid to the S.F.I (Farmers) as assistance for the implementation of Amon 2012-13. The Scheme.

Agriculture Sub-Division

Boro

2280

(1)

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Agri. Sector :- Sekhorkote

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice Nell Dapt @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
1	Sri. Nikhil Sarkar S/o Lt. Rajmohan Sarkar, P.O. Nagaon	10218758464 S.B.I Borchowk	0.20	20.00	40.00	45.60	105.60	নিখিল সরকার
2	Sri. Suren Chowdhury, S/o Lt. Pramoth Chowdhury —do—	9169 65 U.B.I Badhanghat	0.20	20.00	40.00	45.60	105.60	Suren Chowdhury
3	Sri. Anil Chowdhury S/o Lt. Debendra Chowdhury —do—		0.20	20.00	40.00	45.60	105.60	অনিল (চৌধুরী
4	Sri. Sunil Ch. Sarkar S/o Lt. Indrabhusan Sarkar —do—	10701393570 S.B.I Amaali	0.40	40.00	80.00	91.20	211.20	সুনিল চন্দ্র সরকার
5	Sri. Chandan Roy S/o Lt. Dayamoy Roy —do—		0.80	80.00	160.00	182.40	422.40	Chandan Roy
6	Sri. Dulal Ch. Sarkar, S/o. Haripada Sarkar —do—		0.60	60.00	120.00	136.80	316.80	Dulal Sarkar
7	Sri. Motilal Sarkar, S/o. Lt. Haridhan Sarkar —do—		0.80	80.00	160.00	182.40	422.40	মতিলাল সরকার
8	Sri. Nepal Sarkar S/o. Satyendra Sarkar —do—	0727010191337 U.B.I Badhanghat	0.80	80.00	160.00	182.40	422.40	NEPAL SARKAR
9	Sri. Himalal Sarkar S/o. Lt. Haridhan Sarkar —do—	917296 U.B.I Badhanghat	0.60	60.00	120.00	136.80	316.80	হিমলাল সরকার
10	Sri. Sunil Ch. Sarkar S/o. Lt. Khagendra Sarkar —do—		0.80	80.00	120.00	182.40	422.40	Sunil Ch Sarkar
			5.4 Ha				2851.20	

Contd. P/2

(2)

R281

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 5.4 Ha 2851.20 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Neem hull Dust @ Rs. 100/Ha	Assistance for Well Grid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.328/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
11	Sri Mithu Sarkar S/o. Binoy Sarkar		0.60	60.00	120.00	136.80	316.80	Mithu Sarkar
12	Sri Arabindha Sarkar S/o. Lt. prahlad Sarkar		0.60	60.00	120.00	136.80	316.80	অরবিন্দ সরকার
13	Sri. Dibakar Sarkar S/o. Lt. Nikil Sarkar		0.60	60.00	120.00	136.80	316.80	দিবাকর সরকার
14	Sri. Rakesh Bhowmik S/o Rakhal Bhowmik	919609 Sadhanpur Tripura Bank	0.80	80.00	160.00	182.40	422.40	Rakesh Bhowmik
15	Sri. Bimal Kr. Bhandari S/o. Lt. Birendra Bhandari	31200534671 S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	Bimal Kr. Bhandari
16	Sri. Chandan Roy S/o. Lt. Thakurdhan Roy	32749975594 S.B.I. Amtali	0.60	60.00	120.00	136.80	316.80	Chandan Roy.
17	Sri Samir Sarkar S/o. Lt. Dinesh Sarkar		0.60	60.00	120.00	136.80	316.80	Samir Sarkar
18	Sri. Nitai Chowdhury S/o. Nishikanta Chowdhury	30951949599 S.B.I Bordowali	0.60	60.00	120.00	136.80	316.80	Nitai Chowdhury
19	Sri. Uttam Roy S/o Dhirendra Roy		0.80	80.00	160.00	182.40	422.40	উত্তম রায়
20	Sri. Nibadan Sarkar S/o Lt. Nani Sarkar		0.80	80.00	160.00	182.40	422.40	Nibadhan Sarkar
			12.2 Ha				6441.60	

Contd. P/3.

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 12.2 Ha 6441.60 Name of the Agri. Sector :- ₹282

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Orld FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
21	Sri Rakesh Bhoumik S/O- Narayan Bhoumik V.C. Nagpur	917108 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Rakesh Bhoumik
22	Sri. Abhijit Sarkar S/O. Sukomoy Sarkar —do—	2013784 1111 SBI Tripura University	0.80	80.00	160.00	182.40	422.40	Abhijit Sarkar
23	Sri. Mandalal Sarkar S/O.Lt. Amulya ch. Sarkar —do—	917145 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	Mandalal Sarkar.
24	Sri. Rakhal Choudhury S/O. Chakreshwar Choudhury —do—		0.40	40.00	80.00	91.20	211.20	Rakal Choudhury
25	Sri. Nagesh Roy S/O. Lt. Raj Mohan Roy —do—		0.60	60.00	120.00	136.80	316.80	নগেশ রায়
26	Sri. Sanjib Sarkar, S/O. Pradip Sarkar, —do—	917130 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Sanjib Sarkar
27	Sri. Subash Choudhury S/O. Sumedh Choudhury —do—	917111 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	সুভাষ চৌধুরী
28	Sri. Amulya ch. Roy S/O. Lt. Rakhal Indra Roy —do—	916825 U.B.I Badharghat	0.60	6000	120.00	136.80	316.80	Amulya ch: Roy
29	Sri. Proun Chan Bhandari S/O.Lt Upendra Bhandari —do—	917174 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	প্রণব চন্দ্র ভান্ডারী
30	Sri. Mani Deb S/O. Lt. pukar ch. Deb —do—	917160 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	মণি দেব
			18.8 Ha				9926.40	

Contd. P/4

(4)

P-283

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 18.8 Ha 9926.40 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.328/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
31	Sri. Chandra Bhandari S/o Lt. Gopal Bhandari P.O. Nagar		0.60	60.00	120.00	136.80	316.80	চন্দ্র ভান্ডারী
32	Sri. Sankar Roy S/o Lt. Jamini Kanta Roy —DO—		0.80	80.00	160.00	182.40	422.40	শংকর রায়
33	Sri Sankar Sarkar S/o Lt. Amulya Sarkar —DO—	917166 W.B.I Radhanglar	0.80	80.00	160.00	182.40	422.40	শংকর সরকার
34	Sri. Sushil Sarkar S/o Kashiram Sarkar —DO—		0.60	60.00	120.00	136.80	316.80	সুশীল সরকার
35	Sri. Panik Roy S/o Birendra Roy. —DO—		0.40	40.00	80.00	91.20	211.20	পনিক রায়
36	Sri. Gopal Chowdhury S/o Lt. Shelendra Chowdhury —DO—		0.80	80.00	160.00	182.40	422.40	Gopal Chowdhury
37	Sri. Akhir Chowdhury S/o. Sanat Bhusan Chowdhury —DO—	30894229482 S.B.I Amtali	0.40	40.00	80.00	91.20	211.20	অখির চৌধুরী
38	Sri. Dipendra Bhandari S/o Lt. Palli Bhandari —DO—		0.60	60.00	120.00	136.80	316.80	দীপেন্দ্র ভান্ডারী
39	Sri. Biplab Chowdhury S/o. Sanat Bhusan Chowdhury —DO—	917273 U.B.I Radhanglar	0.40	40.00	80.00	91.20	211.20	বিপ্লব চৌধুরী
40	Sri. Pijush Roy S/o. Nibedh Roy —DO—	20056824297 S.B.I ONGC	0.80	80.00	160.00	182.40	422.40	Pijush Roy.
			25 Ha				13200.00	

Contd. P/5

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 2544 132,00·00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 300/Ha	Assistance for Well Decl FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
23 41	Sri. Dilal Bhowmik S/o Lt. Baikuntha Bhowmik, P.O.- Nayan		0·60	60·00	120·00	136·80	316·80	দিলাল ভৌমিক
24 42	Sri. Mandalal Sankar, S/o Lt. Hatidhar Sankar, —DO—	917181 U.B.I Badharghat	0·60	60·00	120·00	136·80	316·80	মন্দলাল সংকার
25 43	Sri. Ramjiban Sankar, S/o Lt. Ram Ranjan Sankar, —DO—	162 U.B.I Badharghat	0·80	80·00	160·80	182·40	422·40	Ramjiban Sankar
26 44	Sri. Sukumal Sankar S/o Lt. Mahan Sankar —DO—	10193887987 S.B.I ONKC	0·40	40·00	80·00	91·20	211·20	Sukumal Sankar
27 45	Sri. Sitanath Bhandari S/o Lt. Abhinath Bhandari —DO—	07270101048 67 U.B.I Badharghat	0·60	60·00	120·00	136·80	316·80	শীতনাথ ভান্ডারি
28 46	Sri. Sunil Roy S/o Lt. Sachindra Roy —DO—	917287 U.B.I Badharghat	0·80	80·00	160·80	182·40	422·40	সুনিল রায়
29 47	Sri. Bidhu Bhusan Sankar S/o Lt. Krishnadhan Sankar —DO—	917271 U.B.I Badharghat	0·80	80·00	160·80	182·40	422·40	শ্রীবিধুভূষন সংকার
30 48	Sri. Ananda Bhandari S/o Lt. Abhinath Bhandari —DO—	917115 U.B.I Badharghat	0·60	60·00	120·00	136·80	316·80	Ananda Bhandari
31 49	Sri. Kshiti Ranjan Sankar, S/o Lt. Baikuntha Sankar, —DO—	917317 U.B.I Badharghat	0·80	80·00	160·80	182·40	422·40	Kshiti Ranjan Sankar
50	Sri. Bimal Sankar S/o Chandra Mohan Sankar —DO—	10701367561 S.B.I Amtali	0·60	60·00	120·00	136·80	316·80	বিমল সংকার
			31·6 Ha				16684·80	

Contd. P/6

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the State :- 31.6 Ha 16684.80 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Dril FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
31/1	Sri. Niranjan Sankar, S/o. Lt. Sambhu Sankar. V. & P.O. Mayan.	915951 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Niranjan Sankar
32/52	Sri. Kamal Chowdhury S/o. Lt. Sudhir Chowdhury. —DO—		0.80	80.00	160.00	182.40	422.40	কমলচৌধুরী
53	Sri. Sankar Biswas, S/o. Lt. Sukumar Biswas —DO—	20103172464 S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	শংকর বিশ্বাস
55/54	Sri. Manilal Roy S/o. Lt. Debendra Roy. —DO—		0.80	80.00	160.00	182.40	422.40	মণিলাল রায়
56/55	Sri. Manilal Sankar, S/o. Manindra Sankar, —DO—		0.80	80.00	160.00	182.40	422.40	Manilal Sankar
57/56	Sri. Nripendra Sankar, S/o. Lt. Akhil Sankar, —DO—		0.60	60.00	120.00	136.80	316.80	Nripendra Sankar
58/57	Sri. Indrajit Roy S/o. Sitendra Roy. —DO—		0.80	80.00	160.00	182.40	422.40	ইন্দ্রজিৎ রায়
32/58	Sri. Niranjan Chowdhury S/o. Nikhilendra Chowdhury —DO—	917179 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	নিরঞ্জন চৌধুরী
59/59	Sri. Sudhir Sankar, S/o. Lt. Manindra Sankar, —DO—		0.80	80.00	160.00	182.40	422.40	সুধীর শংকর
33/60	Sri. Nikhil Roy. S/o. Manindra Roy. —DO—	917290 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	Nikhil Roy
			39.2 Ha				20697.60	

Contd. P/7

Q-286 (7)

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DAUKI AGRI SUB-DIVISION:-

Name of the Store :- 39.2 Ha 20697.60 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Dried FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
34/51	Sri Sibram Sarkar, S/o Late Nimesh ch. Sarkar, I @ Nagaon	917117 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Sibram Sarkar.
35/52	Sri Hardhan Roy, S/o Late Hirendra Roy. —DO—	916910 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Hardhan Roy.
36/53	Sri Bikash Bhowmik, S/o Late Hariram Bhowmik, —DO—		0.80	80.00	160.00	182.40	422.40	Bikash Bhowmik
37/54	Sri Sailendra Sarkar, S/o Late Mahendra Sarkar, —DO—	917020 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Sailendra Sarkar
38/55	Sri Kamal Sarkar, S/o Late Jogesh Sarkar. —DO—	917380 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Kamal Sarkar
39/56	Sri Dilip Sarkar, S/o Late Bireswar Sarkar. —DO—	917328 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Dilip Sarkar
40/57	Sri Anup Biswas S/o Late Rabilal Biswas —DO—		0.80	80.00	160.00	182.40	422.40	Anup Biswas
41/58	Sri Nandalal Choudhury S/o Late Palai Choudhury —DO—	917020 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Nandalal Choudhury
42/59	Sri Sudhan Roy. S/o Late Sumati Roy. —DO—		0.80	80.00	160.00	182.40	422.40	Sudhan Roy
43/60	Sri Ramendra Sarkar, S/o Late Birendra Sarkar, —DO—		0.80	60.00	120.00	136.80	316.80	[illegible]
			47.0 Ha				24816.00	

Contd. P/8

P-287

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 47.0 Ha 24816.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Dried FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
75	Sri. Sankar Sarkar, S/o Late Anath Sarkar, Vill:-Nayan, P.O:-Nayan		0.60	60.00	120.00	136.80	316.80	Sankar Sarkar
76	Sri. Mantu Bhowmik, S/o Late Hemal Bhowmik, —DO—	07270102416586 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	Mantu Bhowmik
77	Sri. Samir Sarkar, S/o Lt. Harendra Sarkar, —DO—	07270102431311 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Samir Sarkar
74	Sri. Babul Sarkar, S/o. Jitendra Sarkar, —DO—	10701368893 S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	Babul Sarkar
76	Sri. Pankaj Sarkar, S/o Lt. Hemlal Sarkar, —DO—		0.60	60.00	120.00	136.80	316.80	Pankaj Sarkar
77	Sri. Narayan Roy, S/o. Lt. Raj Mohan Roy. —DO—	9172588 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	নারায়ণ রায়
78	Sri. Sanjit Sarkar, S/o. Satya Ranjan Sarkar, —DO—		0.60	60.00	120.00	136.80	316.80	Sanjit Sarkar
79	Sri. Pradip Bhowmik, S/o. Lt. Hari Mohan Bhowmik —DO—		0.80	80.00	160.00	182.40	422.40	Pradip Bhowmik
80	Sri. Prasanta Sarkar, S/o. Jitendra Sarkar, —DO—	07270102432477 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	প্রশান্ত সরকার
81	Sri. Nepal Hazari, S/o. Lt. Mukunda Hazari —DO—		0.80	80.00	160.00	182.40	422.40	Nepal Hazari

54.0 Ha 28512.00

Contd. P/9

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 54.0 Hq 28512.00 Name of the Agril. Sector :-

Sl No.	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
81	Sri. Nihar Ranjan Sankar, S/o Lt. Nikhilendra Ch. Sankar, I.C. Nagar.	30087379702, S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	Nihar Ranjan Sankar
82	Sri. Priyabrata Choudhury S/o. Bhabindra Choudhury. —Do—		0.80	80.00	160.00	182.40	422.40	Priyabrata choudhury
83	Sri. Bapi Roy. S/o. Rakhal Ch. Roy. —Do—	916920 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	Bapi Roy
84	Sri. Samir Bhowmik S/o Lt. Sushil Bhowmik —Do—		0.60	60.00	120.00	136.80	316.80	Samir Bhowmik
85	Sri. Bidhu Bhusan Sankar S/o Lt. Krishnachan Sankar. —Do—	10701372162, S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	Bidhu Bhusan Sarkar
86	Sri. Tapan Kumar Sankar, S/o Lt. Samir Sankar, —Do—	917045 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Tapan Kumar Sankar
87	Sri. Biplab Sankar S/o Dilip Sankar, —Do—		0.80	80.00	160.00	182.40	422.40	বিপ্লব সংকর
88	Sri. Sridhar Biswas. S/o Lt. Birendra Biswas. —Do—		0.80	80.00	160.00	182.40	422.40	Sridhar Biswas
89	Sri. Sukumar Choudhury S/o. Subash Choudhury. —Do—		0.80	80.00	160.00	182.40	422.40	Sukumar Choudhury
90	Sri. Laxman Bhowmik S/o Lt. Surja Kanta Bhowmik —Do—	917142, U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Laksman Bhowmik

61.60 Hq 32524.80

Contd. P/10

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 61.60 Ha 32524.80 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.328/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
47	Sri. Bhanu Bhoumik, S/o.Lt. Sunitkanta Bhoumik, V.C. Nagar.	91T143 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	
48 92	Sri. Bhagajit Roy, S/o.Lt. Sukumar Roy. —DO—	917087 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	
93	Sri. Pranesh Bhoumik S/o. Phakula Bhoumik. —DO—	2036 Grameen Bank kalibazar	0.60	60.00	120.00	136.80	316.80	
49 94	Sri. Nepal Sarkar S/o.Lt. Indrajuha Sarkar —DO—	917280 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Nepal Sarkar
50 95	Sri. Nipen Sarkar, S/o.Lt. Nimgleh. Sarkar, —DO—		0.80	80.00	160.00	182.40	422.40	Nipen Sarkar
96	Sri. priyalal Sarkar, S/o.Lt. Bhajan Sarkar, —DO—	916981 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	
51 97	Sri. Dipak Sarkar S/o.Lt. Amulya Sarkar, —DO—		0.80	80.00	160.00	182.40	422.40	
52 98	Sri. Abhijit Deb S/o.Lt. pukeshwar Deb —DO—		0.60	60.00	120.00	136.80	316.80	Abhijit Deb
53 99	Sri. Sankar Bhoumik, S/o.Lt. Hemendra Bhoumik, —DO—	917151 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	
54 100	Sri. Ajit Choudhury S/o.Lt. Kanchanlal Choudhury —DO—		0.80	80.00	160.00	182.40	422.40	
			69.0 Ha				36432.00	

Contd. P/11

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 69.0 Ha 36432.00 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Ord FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
52 101	Sri Haricharan Sarkar S/o. Khagendra Mohan Sarkar P.O. Nagar.	0727010107148 U.B.I Badharghat	0.60	60.00	120.00	136.80	316.80	Haricharan Sarkar
53 102	Sri. Pabitra Sarkar S/o. [illegible] Sarkar —DO—	917238 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Pabitra Sarkar
103 103	Sri. Khagendra Sarkar S/o. Late Khagendra Mohan Sarkar —DO—		0.80	80.00	160.00	182.40	422.40	[illegible]
54 104	Sri. Ananda Charan Sarkar S/o. Late Nakuleswar Sarkar —DO—	917377 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	[illegible]
105	Sri. Liton Mahichan S/o. Sankar Mahichan —DO—	32789501202 S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	Liton Mahichan
55 106	Sri. Sankar Majumder S/o. Upendra Majumder —DO—	916864 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Sankar Majumder
107	Sri. Mantu Sarkar S/o. Late Abinash Ch. Sarkar —DO—	10701380344 S.B.I Amtali	0.80	80.00	160.00	182.40	422.40	Mantu Sarkar
56 108	Sri. Surendra Roy S/o. Late Bishnu Roy —DO—	916955 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	[illegible]
110 109	Sri. Dibakar Bineswar S/o. Debabrata Bineswar —DO—	40671011000111 35 Bank of India Melaghar	0.60	60.00	120.00	136.80	316.80	Dibakar Biswas
111 110	Sri Bimal Bhowmik S/o. Late Manmohan Bhowmik —DO—		0.80	80.00	160.00	182.40	422.40	Bimal Bhowmik
			76.6 Ha				40444.80	

Contd. P/12

P-291

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 76.6 Ha 40444.80 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
57 111	Sri. Abhijit Sahaji S/o. Dayal Ram Sahaji Jeribagan	917348 U.B.I Radhanghat	0.80	80.00	160.00	182.40	422.40	Abhijit Sahaji
112	Sri. Jiban Deb S/o. Late Parimal Ch. Deb. —Do—		0.80	80.00	160.00	182.40	422.40	Jiban Deb
113	Sri. Rinku Paul (Bhowmik) S/o. Late Bakul Bhowmik —Do—		0.60	60.00	120.00	136.80	316.80	Rinku Paul (Bhowmik)
58 114	Sri. Sukumar Sarkar S/o. Late Raj Mohan Sarkar —Do—	917131 U.B.I Radhanghat	0.80	80.00	160.00	182.40	422.40	[illegible]
115	Sri. Birendra Bhandari, S/o. Late Abhiram Bhandari —Do—	20056820928 S.B.I ONGC	0.80	80.00	160.00	182.40	422.40	Birendra Bhandary
116	Sri. Dipankar Choudhury S/o. Late Nishikanta Choudhury —Do—	30113620128 S.B.I Amtali	0.60	60.00	120.00	136.80	316.80	Dipankar Choudhury
59 117	Sri. Raju Deb S/o. Late Sushil Ch. Deb —Do—	917110 U.B.I Radhanghat	0.80	80.00	160.00	182.40	422.40	Raju Deb.
60 118	Sri. Rasan Choudhury S/o. Late Abani Choudhury —Do—	917147 U.B.I Radhanghat	0.80	80.00	160.00	182.40	422.40	Rasa Choudhury
119	Sri. Anil Sarkar S/o. Late Khetra Mohan Sarkar —Do—		0.80	80.00	160.00	182.40	422.40	[illegible]
61 120	Sri. Sanjit Sarkar S/o. Krishnadhan Sarkar —Do—	917222 U.B.I Radhanghat	0.60	60.00	120.00	136.80	316.80	[illegible]
			84.0 Ha				44352.00	

Contd. P/13

297

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUMI AGRI SUB-DIVISION:-

Name of the Store :- 84.0 Ha 44352.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Wet Grid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
115 121	Sri. Nitai Sarkar, S/o. Late Sarat Ch. Sarkar, I. Cottigaon.		0.80	80.00	160.00	182.40	422.40	[signature]
62 120	Sri. Tapan Sarkar, S/o. Late Hamendra Sarkar —DO—	916898 U.B.I Badharghat	0.80	80.00	160.00	182.40	422.40	Tapan Sarkar
122	Sri. Rishtu Sarkar S/o. Late pradip Sarkar —DO—	32286887606 S.B.I Dullacherra	0.40	40.00	80.00	91.20	211.20	[signature]
116 124	Sri. Joydip Bhowmik S/o. Birkumar Bhowmik —DO—		0.40	40.00	80.00	91.20	211.20	Joydip Bhowmik
117 125	Sri. Diman Biswas S/o. Madhusudhan Biswas —DO—		0.20	20.00	40.00	45.60	105.60	Diman Biswas
63 126	Sri. Srikanta Biswas S/o. Nimai chand Biswas, —DO—	146897 U.B.I Battala	0.40	40.00	80.00	91.20	211.20	[signature]
64 127	Sri. pradip Sarkar S/o. Late Harendra Sarkar —DO—	916942 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Pradip Sarkar
118 128	Sri. Harendra Bhowmik S/o. Late Nimaichand Bhowmik —DO—		0.20	20.00	40.00	45.60	105.60	Harendra Bhowmik
65 129	Sri. pradip Choudhury S/o. Hamikanta Choudhury —DO—	916759 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	pradip Choudhury
119 130	Sri. Rakhal Hazari, S/o. Late Mukunda Hazari, —DO—		0.40	40.00	80.00	91.20	211.20	Rakhal Hazari
			88.0 Ha				46464.00	

Contd. P/14

P-293

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 88.0 Ha 46464.00 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Dried FYMs @ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
66 131	Sri. Ajit Biswas S/o Lt. Harendra Ch. Biswas, I.S. Mayan,	91204 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Ajit Biswas
67 132	Sri Satyajoy Sarkar, S/o Lt. Prafulla Sarkar,	917114 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Satyajoy Sarkar
68 133	Sri Abani Sarkar S/o Bimalendu Sarkar,	917304 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Abani Sarkar
135	Sri. Prahaladh Chowdhury S/o Lt. Ramkanai Chowdhury,	30891820606 S.B.I Amtali	0.20	20.00	40.00	45.60	105.60	Prahlad Chowdhury.
69 134	Sri Nipan Sarkar S/o Lt. Rajendra Sarkar,	917318 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	নিপন সরকার
70 136	Sri. Bishan Sarkar, S/o Lt. Haridhan Sarkar,	917150 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Bishan Sarkar
71 137	Sri. Sukumar Biswas, S/o Lt. Biteswar Ch. Biswas,	7825 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	সুকুমার বিশ্বাস
120 138	Sri. Narayan Bhowmik S/o Lt. Jogesh Bhowmik		0.20	20.00	40.00	45.60	105.60	Sri. Narayan Bhowmik
72 139	Sri. Samaltu Sarkar S/o Lt. Prafulla Ch. Sarkar,	917104 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Samaltu Sarkar.
125 140	Sri. Bimal Sarkar, S/o Lt. Sukal Sarkar,		0.40	40.00	80.00	91.20	211.20	Bimal Sarkar

91.6 Ha 48264.80

Contd. P/15

P-294

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 91.6 Ha 48364.80 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Dekl FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
141	Sri. Lalal Roy. s/o Lt. Satyendra Ch. Roy. Tilagarh.	10701364286 S.B.I Amsali	0.20	20.00	40.00	45.60	105.60	Jyoti Lal Roy
73 1921	Sri. Sankar Roy s/o. panchanan Roy —do—	917086 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Sankar Roy
74 142	Sri. Suraji Choudhury. s/o. Anil Choudhury. —do—	07270102419 15 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Suraji Choudhury
75 144	Sri. Debasish Sarkar. s/o Lt. Jamini Sarkar —do—	916979 U.B.I Badhanghat	0.20	20.00	40.00	45.60	105.60	Debasish Sarkar
76 145	Sri. Dilip Choudhury. s/o Lt. Podai Choudhury. —do—	917029 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Dilip Choudhury
77 146	Sri. Sushen Roy. s/o. Manindra ch. Roy —do—	917289 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Sushen Roy
78 147	Sri. Tutan Bhaumik s/o. Nawab Bhaumik —do—	07270101731908 U.B.I Badhanghat	0.40	40.00	80.00	91.20	211.20	Tutan Bhaumik
79 148	Sri. Santi Roy s/o. Lt. Sukumar Roy —do—	916997 U.B.I Badhanghat	0.20	20.00	40.00	45.60	105.60	Santi Roy
80 149	Smti. Anupya Roy. s/o. Dipak Roy. —do—	917385 U.B.I Badhanghat	0.20	20.00	40.00	45.60	105.60	অনুপ্যা রায়
81 15	Sri. Chandan Sarkar. s/o. Chitta Rn. Sarkar —do—	916995 U.B.I Badhanghat	0.60	60.00	120.00	136.80	316.80	চন্দন সরকার
			95.0 Ha				50160.00	

Contd. P/16

P-235

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 95.0 Ha 50160.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Wall Did FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
151	Sri. Mukul Roy. S/o. Lt. Motichandra Roy. Vill- Nagala	32278508842 S.B.I Amtali	0.20	20.00	40.00	45.60	105.60	Mukul Roy.
82 152	Sri. Nepal Bhowmik S/o. Late Adi Ra Bhowmik —DO—	916932 U.B.I Dalhanghat	0.40	40.00	80.00	91.20	211.20	[illegible]
152	Sri. Rupal Sarkar S/o. Jitendra Sarkar —DO—	20048909942 S.B.I Amtali	0.20	20.00	40.00	45.60	105.60	Rupal Sarkar
83 154	Sri. Narayan ch. Roy. S/o. Lt. pulinbihari Roy. —DO—	917067 U.B.I Dalhanghat	0.40	40.00	80.00	91.20	211.20	Narayan ch. Roy
84 155	Sri. Suman Bhowmik S/o. Subal Bhowmik —DO—	916950 U.B.I Dalhanghat	0.40	40.00	80.00	91.20	211.20	Suman Bhowmik
122 156	Sri. Basanta Bhowmik S/o. Late Tarani Mohan Bhowmik —DO—		0.60	60.00	120.00	136.80	316.80	Basanta Bhowmik
85 157	Sri. Abhijit Sarkar S/o. Rupendra Sarkar —DO—	02580104548655 U.B.I W.G.B Road	0.60	60.00	120.00	136.80	316.80	Abhijit Sarkar
86 158	Sri. Abhijit Roy S/o. Dhirendra ch. Roy. —DO—	917284 U.B.I Dalhanghat	0.40	40.00	80.00	91.20	211.20	Abhijit Roy
87 159	Sri. Nepal ch. Roy S/o. Late Joydhar ch. Roy —DO—	916928 U.B.I Dalhanghat	0.60	60.00	120.00	136.80	316.80	Nepal ch. Roy.
88 160	Sri. Subikash Bhowmik, S/o. Hamala Bhowmik, —DO—	04270101065098 U.B.I Dalhanghat	0.40	40.00	80.00	91.20	211.20	Subikash Bhowmik
			99.2 Ha				52367.60	

Contd. P/17

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0-296

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 99.2 Ha 52,372.60 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
89 161	Sri. Nirmal Sarkar S/o Dukhai Sarkar, I.e. Nagaon	916915 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Nirmal Sarkar
162	Sri Ajit Bhaumik S/o Sarkar Bhaumik —Do—	20092288574 SBI OMRC	0.40	40.00	80.00	91.20	211.20	Ajit Bhaumik
90 163	Smti. Chinu Sarkar W/o Lt. Dipak Sarkar, —Do—	0427010242677 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	chinu Sarkar
91 164	Sri. Ajit Sarkar, S/o Lt. Jogendra Sarkar —Do—	917017 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	অজিত সরকার
92 165	Sri Dilip Kumar Sarkar, S/o Lt. Indrabhusan Sarkar, —Do—	917295 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Dilip K.R Sarkar
93 166	Sri. Samir Choudhury. S/o. Nirhan Choudhury. —Do—	0427010117475	0.20	20.00	40.00	45.60	105.60	Samir choudhury
94 167	Sri. Gopal Sarkar, S/o. Sitendra Sarkar —Do—	917349 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Gopal sarkar
95 168	Sri. Phanibhusan Sarkar, S/o Lt. Krishnaghan Sarkar —Do—	917274 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Phani Bh. Sarkar
96 169	Smti. Dipti Bhaumik (Sarkar) W/o. Subrata Sarkar, —Do—	916968 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Dipti Bhaumik (Sarkar)
97 170	Sri. Gopal Mallik S/o Lt. Debendra Mallik —Do—	916991 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	[illegible]
			102.0 Ha				53856.00	

Contd. P/18

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 102.0 Ha 53856.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dist @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
98 171	Smt. Kamana Roy. S/o. Hirendra Roy. I. C. Nagar.	917283 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Kamana Roy.
99 172	Sri. Bidhubhusan Sarkar S/o. Nibaran Sarkar. —DO—	917108 U.B.I Badharghat	040	40.00	80.00	91.20	211.20	বিধুভূষণ সরকার
100 173	Sri. Kanchanlata Biswas. S/o. Lt. Anil Biswas. —DO—	0729010172240 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	কাঞ্চনলতা বিশ্বাস
101 174	Sri. Sesadan Sarkar. S/o. Lt. Hemendra Sarkar. —DO—	916894 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	শ্রী সেবাদন সরকার
123 175	Sri. Sudhir Sarkar S/o. Late Pa. Sarkar. —DO—		0.40	40.00	80.00	91.20	211.20	Sudhir Sarkar
176	Sri. Sukumal Biswas S/o. Lt. Surendra Biswas. —DO—	10701366806 S.B.I Amtali	0.20	20.00	40.00	45.60	105.60	Sukumal Biswas
102 177	Sri. Amiya Sarkar (Roy) S/o. Sukhi Roy. —DO—	916929 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Amiya Sarkar (Roy)
126 178	Sri. Gopal Sarkar. S/o. Lt. Hoyranga Sarkar. —DO—		0.40	40.00	80.00	91.20	211.20	Gopal Sarkar
103 179	Sri. Madhan Mohan Roy S/o. Lt. Nagendra Mohan Roy. —DO—	917233 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	মদনমোহন রায়
104 180	Sri. Ratna Roy. S/o. Sahajal Roy. —DO—	916930 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Ratna Roy
			105.4 Ha				55651.20	

Contd. P/19

p298

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 105.4 Ha 55651.20 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Drid FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
181	Sri. Sudharsan Sarkar S/o. Lt. Dhananjoy Sarkar, Langai	30400381725 SBI Amtali	0.40	40.00	80.00	91.20	211.20	Sudarsan Sarkar
182	Sri. Dipak Bijoy S/o. Lt. Haridhan Bijoy, -do-	0427010242578 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Dipak Bijoy
183	Sri. Sekhar Choudhury S/o. Lt. Ramajoy Choudhury, -do-	0427010175180 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	শ্রী শেখর চৌধুরী
184	Sri. Nirmal Ch. Bhandari S/o. Lt. Abinash Bhandari, -do-	30099983948 S.B.I Amtali	0.20	20.00	40.00	45.60	105.60	Nirmal Ch. Bhandari
185	Sri. Dilip Bijoy S/o. Himalchand Bijoy, -do-	918101 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Dilip Bijoy
186	Sri. Sona Mohan Sarkar S/o. Lt. Sashi Mohan Sarkar -do-	916739 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Sona Mohan Sarkar
187	Sri. Binanjit Bhoumik S/o. Sristi Ch. Bhoumik -do-	917003 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Biswajit Bhoumik
188	Sri. Tapak Bhoumik S/o. Dilip Bhoumik, -do-		0.40	40.00	80.00	91.20	211.20	Tapak Bhoumik
189	Sri. Anjan Roy S/o. Lt. Sukhlal Roy -do-	0727010175043 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Anjan Roy
190	Sri. Pranab Sarkar S/o. Lt. Pramabananda Sarkar, -do-	917146 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Pranab Sarkar
			108.4 Ha				57235.20	

Contd. P/20

CASH ASSISTANCE BILL FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 108.4 Ha 57225.20 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Assistance for Rice hull Dust @ Rs. 100/Ha	Assistance for Well Dried FYM@ Rs. 200/Ha	Plant protection & Seed treatment chemicals @Rs.228/Ha.	Total amount Rs. 528/Ha.	Full Signature of the Cultivator
112 191	Sri. Sushil Roy. S/o. Lt. Sachindra Roy. T.C. Nagar.	917285 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Sushil Roy.
113 192	Smti. Laxmi Sarkar (Roy) W/o. Late Ranjan Roy. Do	917312 U.B.I Badharghat	0.40	40.00	80.00	91.20	211.20	Laxmi Sarkar (Roy)
114 193	Smti. Uramayi Roy. W/o. Late Mohan Roy. Do	917196 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	উরমায়ী রায়
115 194	Sri. Prabin Bhowmik S/o. Lt Jyotilal Bhowmik Do	7338 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Prabin Bhowmik
116 195	Sri. Pulak Sarkar S/o. Lt. Nanda Lal Sarkar Do	917382 U.B.I Badharghat	0.20	20.00	40.00	45.60	105.60	Pulak Sarkar
196	Sri. Samanesh Sarkar S/o. Late Nikhilendra Sarkar Do	31931866274 S.B.I University	0.40	40.00	80.00	91.20	211.20	Samanesh Sarkar
								Dmd for Rs 58080/-
		Total/-	110.00Ha				58080.00	(Rupees fifty eight thousand eighty) only
	Ar. Ch. Das 20/3/13 ANIL CH. DAS Agri Asstt. I/c, Nagar, Y.L.V. Circle							Mot-for Imp-37-36-21 Demand No-20 (SCP)
								Passed for Rs. 58080/- (Rupees fifty eight thousand eighty) only 2401-00-109-37-36-21, Demand No. 20 (SCP).

20/3/13
SRI S. BHATTACHARYA
Agril. Officer, Y.L.V. (Gr.-I)
Sidarkhas Agri Sector,
Dukli, Tripura (W)

Ar. KASHINATH DAS
Supdt. of Agriculture
Dukli Agri-Sub-Division
D.D.O Code-15094

Organigram.

8 52(9)

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Block:- Jhanjiyana S.S. Store

Name of the Agri Sector:- Bajhan Ghat

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Nanul Islam S/o N Tarin Alink	M.B Tilla T.A B.804 00 11970266	0.8	595.20	198.40	198.40	992.00	Nanul Islam
2	Amrit Ghosh S/o Late Anil	T.A.B. Camper Bazar 811382002105 1	0.8	595.20	198.40	198.40	992.00	✓ Amrit Ghosh
3	Mokbul Ghosh S/o N Jamini Kanta	T.B.I H.A Road :-10 9150727 89	0.6	446.40	148.80	148.80	744.00	[illegible]
3A	Bhaskar Ghosh S/o Benod	T.A.B. Camper Bazar 811801000 3933	0.4	297.60	99.20	99.20	496.00	Bhaskar Ghosh
4	Rajful Islam S/o Nanul	T.A.B AC-804 00 X1190 3980	0.6	446.40	148.80	148.80	744.00	✓ Rajful Islam.
5	Swapan ch. Bhowmik S/o N Rab chan.	T.S.Co. Bank M.B TILL A/C No:- 697	0.8	595.20	198.40	198.40	992.00	✓ [illegible]
6	Kashem Miah. S/o Gafur	U.B.I Bathar ghat 0727010179461	0.6	446.40	148.80	148.80	744.00	✓ Kashem miah
7	Sahara Khatun W/o Azizur Rahaman.	T.A.B. Camper Bazar 811801001 1893	0.6	446.40	148.80	148.80	744.00	✓ [illegible]
8	Abu Saked S/o Nanul Hague	U.B.I Bathar ghat 8369	0.8	595.20	198.40	198.40	992.00	[illegible]
9	Aminur Hague S/o Nur Mohammed.	Indian Bank 7409217230	0.5	372.00	124.00	124.00	620.00	Aminur Hague
10	Phulendra Das S/o Lt Makhan "	Axis Bank. 2760101001167 70	0.6	446.40	148.80	148.80	744.00	Phulendra Das
11	Abdul Rup S/o Abdul Raham	S.B.I Agt Bro. 01915119049	0.6	446.40	148.80	148.80	744.00	[illegible]
			7.7	5728.80	1909.60	1909.60	9548.00	

(2)

P-52(E)

Golaghat

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chanipara S.S. Store

Name of the Agri Sector:- Bathanghat

Sl No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B.F	7.7	5728.80	1909.60	1909.60	9548.00	
5	1 Srijon Barkakoty S/o Bidhu Chandan	T.S. Co-op Bank 2314	0.4	297.60	99.20	99.20	496.00	✓ শ্রীজন বৰকাকতী
8	2 Sanjit Das S/o Amar Chan	T.G.B. Campur A/c 811801002697-4	0.6	446.40	148.80	148.80	744.00	Sanjit Das
6	3 Paumal Das S/o Narayan	T.G.B. Campur A/c 80400119032-75	0.4	297.60	99.20	99.20	496.00	Ani Paumal Das
3	4 Dipak Gogoi S/o Jalandra	U.B.I Bathanghat 7626	0.8	595.20	198.40	198.40	992.00	✓ Dipak Gogoi
7	5 Abdul Rahaman S/o Abdul Kadir	T.G.B. Campur A/c 811801002809-7	0.8	595.20	198.40	198.40	992.00	Abdul Rahaman
4	6 Sudhir Das S/o Anil	I.D.B.I Kachari 0157104000075000	0.4	297.60	99.20	99.20	496.00	✓ Sudhir Das
8	7 Abdul Halim S/o Abdul Challar	T.G.B. Campur A/c 811801002947-6	0.4	297.60	99.20	99.20	496.00	আব্দুল হালিম
	8							
	9	G/Total ✓	11.50	8556.00	2852.00	2852.00	14260.00	
	10							
	11							
	12							

P.T.O

P-520(D)

Gojaria

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING Boro/AMON 2012-13 UNDER DUKLI

AGRI SUB DIVISION:-

Name of the Store:- Chanipara S.S. Store

Name of the Agri Sector :- Badharghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Nazrul Islam S/o Lt Tarubeeah	M.B. Tilla Ta. B. 80400119702 66	0.8	80.00	160.00	182.40	422.40	Nazrul Islam
2	Amrit ghosh S/o Lt Anil	T.A.B Camper Bazar 811821012105 1	0.8	80.00	160.00	182.40	422.40	✓ Amrit Ghosh
3	Gopal ghosh S/o Lt Jamini kanta	S.B.I H.A.Road 10915072789	0.6	60.00	120.00	136.80	316.80	[illegible]
4	Bhaskar ghosh S/o Beinal	T.A.B. camper Bazar 811801000 3933	0.4	40.00	80.00	91.20	211.20	Bhaskar Ghosh
5	Rajul Islam S/o Nazul	T.A. Bank Acct:-80 40011903980	0.6	60.00	120.00	136.80	316.80	✓ Rajul Islam
6	Swapan Bhowmik S/o Lt Rabchan	T.S.C. Bank M.B. Till 697	0.8	80.00	160.00	182.40	422.40	✓ [illegible]
7	Kashem Miah S/o Babur	U.B.I Bank Badhar Ghat 072701 01794	0.6	60.00	120.00	136.80	316.80	✓ Kashem miah
8	Sohara Begum W/o Lt Asiur Rahaman	T.A.B. Camper Bazar 891801001 1893	0.6	60.00	120.00	136.80	316.80	✓ [illegible]
9	Abu sahed S/o Nurul Haque	U.B.I Bank M.B. 8369	0.8	80.00	160.00	182.40	422.40	[illegible]
10	Aminur Haque S/o Nurmahamad	Andhra Bank. 740917230	0.5	~~372.00~~ 50	~~124.00~~ 160	124.00	620.00	✓ Aminur Haque
11	Dhurendra RM S/o Mankhan	Axis Bank 2760101001677 0	0.6	60.00	120.00	136.80	316.80	✓ Dhurendra Das
12	Abdul Rap S/o Abdul Rahaman	S.B.I Arpt. Brnch 01915119049	0.6	60.00	120.00	136.80	316.80	✓ [illegible]
			7.7	920.00	1540.00	1755.60	4065.60	

P-520(E)

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store :- Chanipara S.S. Store

Name of the Agri sector :- Badhan Ghat

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dvid FYM@ Rs.200/per hac	Plant protection & seed treatment chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B.F	7.7	4.7	770.00	1540.00	1755.60	4065.60	
1	Srijan Sarkar S/O Bibhubusha.	T.C.C.O-OP 2314	0.4	40.00	80.00	91.20	211.20	✓ শ্রীজন সরকার
2	Sanjit Das S/O Amar chan.	T.G.B Canper 811801002697 4	0.6	60.00	120.00	136.80	316.80	Sanjit Das
3	Parimal Das S/O Niranjan	T.G.B Canper 804001190327 5	0.4	40.00	80.00	91.20	211.20	Shri Parimal Das
4	Dipok Ghosh S/O Jatindra.	U.B.I Bighat 762 6	0.8	80.00	1600	182.40	422.40	✓ Dipak Ghosh
5	Abdul Rahaman S/O Abdul Kader	T.G.B Canper Br 811801002809 7	0.8	80.00	160.00	182.40	422.40	Abdul Rahaman
6	Sudhir Das S/O Anil	I.D.B.I K.Chan. 0157104000075 02	0.4	40.00	80.00	91.20	211.20	✓ Sudhir Das
7	Abdul Halim S/O Abdul Chellar	T.G.B.Canper Br 811801002997 6	0.4	40.00	80.00	91.20	211.20	আব্দুল হালিম
8			✓					
9		Col Total	11.5	1150.00	2300.00	2622.00	6072.00	
10								
11								
12								

P.T.O

Belabar

Hybrid Boro paddy

P- 520(E)

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chaulpara S.S. store.

Name of the Agri Sector:- Bodhanghat -

	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
4	Rabi mohan ghosh. S/O N Kedareswar.	U.B.I Bathalang 0408010000124	0.4	297.60	99.20	99.20	496.00	✓ Rabi mohan Ghosh
9	Tapan podder. S/O Nalindra.	T.G.B M.B. Tilla 80400120006783	0.4	297.60	99.20	99.20	496.00	✓ Tapan Podder
	Sahera Begam W/O N Ali Sk Rahama	T.G.B Carpenbag 81180100118 93	0.2	148.80	49.60	49.60	248.00	✓ সাহেরা বেগম
10	probodh Sarkar S/O N Gopal	T.G.B.M.B Tilla 3587	0.4	297.60	99.20	99.20	496.00	✓ probodh Sarkar
7	Pradip Sarkar Das. S/O Saitendra		0.4	297.60	99.20	99.20	496.00	✓ Pradip Das.
8	Santi Sankar S/O Ramesh		0.4	297.60	99.20	99.20	496.00	✓ শান্তি শংকর
	Lalit mohan Sarkar S/O Sri Dey	S.B.I Bardwali 10218751424	0.4	297.60	99.20	99.20	496.00	✓ Lalit mohan Sarkar.
4	Abdul Mia S/O Samad.		0.4	297.60	99.20	99.20	496.00	✓ আবদুল মিয়া
1								
0								
1								
12								
	G/Total =		3.02	2232.00	744.00	744.00	3720.00	

Bikramnagar A/P

P-813 4147

29/12/12

Name of the Sub-Divisional Agriculture Officer: Sekharkote Agriculture Bikramnagar A/P Name of the Sub-Divisional Agriculture Officer: Dukli Name of the Block Agriculture Officer: Sekharkote

Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery beds & transplanting @ Rs.744/hac	2 times weeding operation: 1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha	Total amount Rs.1240/ha	Full Signature of the cultivator
1 Amrit Sarkar S/o Lt Ramesh Sarkar		0·8	595·2	198·4	198·4	992·0	
2 Bhabna Laskar W/o Lt Dilip Laskar		0·4	297·6	99·2	99·2	496·0	
3 Pradip Das S/o Banamali Das		0·4	297·6	99·2	99·2	496·0	Pradip Das
4 Raju Banik S/o Basan Banik		0·2	148·8	49·6	49·6	248·0	
5 Dipankar Singha S/o Surchandra		0·4	297·6	99·2	99·2	496·0	Dipankar Singha.
6 Deepak Sarkar S/o Lt Ramesh Sarkar		0·4	297·6	99·2	99·2	496·0	
7 Brajababu Singha S/o Lt Ramananda		0·4	297·6	99·2	99·2	496·0	Brajababu Singh
8 Babu Singha S/o Lt Lateshwar		0·8	595·2	198·4	198·4	992·0	
Total:		3·8,	2827·2,	942·4,	942·4,	4712·0	

Cont·2

Bikrammagar SRI Boro 2012-13

P-814

			3.8	2827.2	942.4	942.4	4712.0	
9	Dijendra ch. Datta s/o Lt. Dinesh ch. Datta W-2	A/c No - 1405 Sd. Cop. Bank BXN - Br.	3.4	297.6	99.2	99.2	496.0	দিজেন্দ্র - ৬ষ্ঠ - ৯৩
10	Goutam Sarkar s/o. Lalmohan Sarkar W-7	A/c-8007018364 T.G.B. BXN. Br.	1.0	744.0	248.0	248.0	1240.0	Goutam Sarkar
11	Tuxku Miah s/o. Dodo Miah W-2		0.6	446.4	148.8	148.8	744.0	টুকু মিয়া
12	Ajit Das s/o. Sunil ch. DAS W-2		0.8	595.2	198.4	198.4	992.0	অজিত দাস
13	Mallani DAS w/o. Gopal DAS W-2		0.4	297.6	99.2	99.2	496.0	মল্লানী দাস
14	Dilip Kr. Deb s/o. Lt. Motilal Deb W-3		0.6	446.4	148.8	148.8	744.0	Dilip Kr. Deb.
15	Dilip Deb s/o. Lt. Lalitmohan Deb W-3		0.4	297.6	99.2	99.2	496.0	দিলীপ - (মো -
16	Jatindra ch. Chowdhury s/o Lt. Amar ch. Chowdhury W-1	A/c-NO - 20120100000317 Uco Bank High Court Br.	0.4	297.6	99.2	99.2	496.0	যতীন্দ্র - ৬ষ্ঠ (চৌধুরী) -
17	Karunajit DAS s/o. Gopal Krishna DAS W-2		0.6	446.4	148.8	148.8	744.0	Karunajit Das
18	Mohanlal DAS s/o. Lt. Umesh DAS W-6		0.6	446.4	148.8	148.8	744.0	(মোহন লাল দাস
		Total =	7.6	7142.4	2380.8	2380.8	11904.0	

Cat. 3

Bikramnagar SRI Boro 2012-13

P-815

			9-6	7142·4,	2380·8,	2380·8,	11904·0	
19	Sankar Deb S/o. Debendra Deb W-6		0·6	446·4	148·8	148·8	744·0	শংকর দেব
20	Sanjib Kr. Shil S/o. H. Amanchand Shil W-4	A/c. No - 557 St. Cop. Bank BXN. Br.	0·4	297·6	99·2	99·2	496·0	Sanjib Kumar.
21	Sunil Das S/o. Rebati Mohan Das W-1		0·4	297·6	99·2	99·2	496·0	Sunil Das
22	Bapi Deb S/o. Ajit Deb W-5		0·6	446·4	148·8	148·8	744·0	বাপী দেব
23	Kajal Debnath W/o. Manindra Debnath W-2		0·6	446·4	148·8	148·8	744·0	কাজল দেবনাথ
24	Haradhan Datta S/o. Makhan Datta W-5		0·6	446·4	148·8	148·8	744·0	হরাধন দত্ত
25	Abhijit Das S/o. Jagabandhu Das W-8		0·4	297·6	99·2	99·2	496·0	Abhijit Das.
26	Sanjit Bhowmik S/o. Lt. Narendra Bhowmik W-5	Ac. No - 32730857310 S.B.I. Amtali Br.	0·6	446·4	148·8	148·8	744·0	Sanjit Bhowmik
27	Shyamal Paul S/o. Lt. Manindra Paul W-7		0·4	297·6	99·2	99·2	496·0	শ্যামল পাল
28	Samarendra Bhowmik S/o. Lt. Aswini Kr. Bhowmik W-5	A/c. No - SB-4375 St. Cop. Bank BXN. Br.	0·6	446·4	148·8	148·8	744·0	Samarendra Bhowmik
		X Total: 14·8 ~~14·0~~		11011·2,	3670·4,	3670·4,	18352·0	

Cont. 4

Bikramnagar SRI Boro 2012-13

P-816

			11.8,	11011.2,	3670.4,	3670.4,	18352.0	
Uttam Roy s/o Gouranga ch. Roy W-4		0.4	297.6	99.2	99.2	496.0	উত্তম রায়	
Dipak Ghosh s/o Lt. Rangabihari Ghosh W-1		0.4	297.6	99.2	99.2	496.0	Dipak Ghosh	
Niranjan Das s/o Lt. Kalachan Das W-2	A/c-No- 31017670580 S.B.I. Amtoli Br.	0.4	297.6	99.2	99.2	496.0	নিরঞ্জন দাস	
Nantu Sankar s/o Lt. Radhacharan W-5	A/c-No- 80070118037 32 T.G.B. BXN. Br.	0.4	297.6	99.2	99.2	496.0	নান্টু শঙ্কার	
Basuprasad Deb s/o Lt. Naresh ch. Deb W-4		0.4	297.6	99.2	99.2	496.0	Basuprasad Deb	
Kajal Das s/o Lt. Raj ch. Das W-4	A/c-No- 80070113063 01 T.G.B. BXN. Br.	0.6	446.4	148.8	148.8	744.0	কাজল দাস	
Kanu Das s/o. Amulya Das W-5		0.4	297.6	99.2	99.2	496.0	কানু দাস	
Manindra Debnath s/o. Pulin Debnath W-2		0.4	2976	99.2	99.2	496.0	Manindra Debnath	
Ramu Deb s/o. Lt. Nimai Deb W-3		0.4	297.6	99.2	99.2	496.0	রামু দেব	
Sanu Miah s/o. Samiruddin W-5		0.6	446.4	148.8	148.8	744.0	সানু মিয়া	
		19.2,	14284.8,	4761.6,	4761.6,	23808.0		

Cont. 5

Bikramnagar SRI Boro 2012-13

P-816

			10.8,	11011.2,	3670.4,	3670.4,	18352.0	
Uttam Roj s/o. Gouranga ch. Roj W-4		0.4	297.6	99.2	99.2	496.0	উত্তম রায়	
Dipak Ghosh s/o Lt. Rangabihari Ghosh W-1		0.4	297.6	99.2	99.2	496.0	Dipak Ghosh	
Niranjan Das s/o. Lt. Kalachan Das W-2	A/c-No - 31017670580 S.B.I. Amtoli Br.	0.4	297.6	99.2	99.2	496.0	নিরঞ্জন দাস	
Nantu Sarkar s/o Lt. Radhacharan W-5	A/c-No - 80070118037 32 T.G.B. BXN. Br.	0.4	297.6	99.2	99.2	496.0	নান্টু সরকার	
Basuprasad Deb s/o. Lt. Naresh ch. Deb W-4		0.4	297.6	99.2	99.2	496.0	Basuprasad Deb	
Kajal Das s/o Lt. Raj ch. Das W-4	A/c-No - 80070118063 01 T.G.B. BXN. Br.	0.6	446.4	148.8	148.8	744.0	কাজল দাস	
Kanu Das s/o. Amulya Das W-5		0.4	297.6	99.2	99.2	496.0	কানু দাস	
Manindra Debnath s/o. Pulin Debnath W-2		0.4	2976	99.2	99.2	496.0	Manindra Debnath	
Ramu Deb s/o. Lt. Nimai Deb W-3		0.4	297.6	99.2	99.2	496.0	রামু দেব	
Sanu Miah s/o. Samiruddin W-5		0.6	446.4	148.8	148.8	744.0	সানু মিয়া	
		19.2,	14284.8,	4761.6,	4761.6,	23808.0		

Cat-5

Bikrampur SRI Boro 2012-13

				19·2,	14284·8,	4761·6,	4761·6,	23808·0
39	Ajit Chowdhury S/o. U. Sarada Chowdhury W-8	A/c-No- 800701183082 T.G.B. BKN.BR.	0·6	446·4	148·8	148·8	744·0	Ajit Chowdhury
40	Maman Miah S/o. Saminuddin W-5		0·6	446·4	148·8	148·8	744·0	[illegible]
41	Bishnupada Das S/o. U. Gouranga Ch. Das W-4		0·6	446·4	148·8	148·8	744·0	[illegible]
42	Jogesh Das S/o. Ramani Das W-1		0·4	297·6	99·2	99·2	496·0	[illegible]
43	Kanu Miah S/o. Saminuddin W-5		0·6	446·4	148·8	148·8	744·0	Kanu miah
44	Jyotsna Debnath W/o. U. Gopal Debnath W-1		0·6	446·4	148·8	148·8	744·0	[illegible]
45	Abdul Sahid S/o. Abdul Sattar W-5		0·6	446·4	148·8	148·8	744·0	[illegible]
46	Nanu Miah S/o. Saminuddin W-5		0·6	446·4	148·8	148·8	744·0	[illegible]
47	Tapan Sarkar S/o. U. Suresh Sarkar W-9		0·4	297·6	99·2	99·2	496·0	Tapan Sarkar
48	Kalpana Das W/o. U. Chandan Das W-5		0·4	297·6	99·2	99·2	496·0	[illegible]
			Total= 24·6,	18302·4,	6100·8,	6100·8,	30504·0	

Cont-1

Bikramnagar SRI Boro 2012-13

P→818

24·6, 18302·4, 6100·8, 6100·8, 30504·0

40	Padma Kr. Sarkar S/o U. Radhacharan W-5		0·6	446·4	148·8	148·8	744·0	Padma Kr. Sarkar
41	Sanjit Karmakar S/o Kamal Karmakar W-7		0·4	297·6	99·2	99·2	496·0	Sanjit Karmakar
42	Prantosh Bhowmik S/o. Gopal Bhowmik W-8		0·4	297·6	99·2	99·2	496·0	Prantosh Bhowmik
43	Chandan DAS S/o. U. Ramesh DAS W-3		0·6	446·4	148·8	148·8	744·0	[illegible]
44	Niranja DAS S/o. Nirod DAS W-8	A/c - No 4959 St. Cor. Band BKN. Br.	0·4	297·6	99·2	99·2	496·0	Niranjan Das
45	Nirmal DAS S/o. Khagendra Das W-8		0·8	595·2	198·4	198·4	992·0	[illegible]
46	Ahed Miah S/o. Saminuddin W-5		0·6	446·4	148·8	148·8	744·0	[illegible]
47	Subash DAS S/o. Sushil Das W-1	A/c - No - 25165 T.G.B. Bankura Br.	0·4	297·6	99·2	99·2	496·0	[illegible]
48	Anjali Shil W/o. Tapan Shil W-1		0·6	446·4	148·8	148·8	744·0	[illegible]
49	Narayan Shil S/o. Lt. Sudhir Shil W-1		0·4	297·6	99·2	99·2	496·0	[illegible]
		Total = 29·8,		22171·2,	7390·4,	7390·4,	36952·0	

Cont. 2

Bikramnagar SRI Boro 2012-13

P-819

29·8, 22171·2, 7390·4, 7390·4, 36952·0

1	Rabindra ch. Deb s/o. Lt. Rajmohan Deb N-2		0·4	297·6	99·2	99·2	496·0	Rabindra ch. Deb
2	Dilip Kr. Deb s/o. Lt. Rakhal ch. Deb N-3		0·4	297·6	99·2	99·2	496·0	Dilip Kr. Deb
3	Anil Ch. Das s/o. Lt. Rebatimohan N-6		0·4	297·6	99·2	99·2	496·0	[illegible]
4	Kishore Sarkar s/o. Kebal Krishna Sarkar N-8		0·4	297·6	99·2	99·2	496·0	[illegible]
5	Kamaljit Sutradhar s/o. Khagendra Sutradhar N-1		0·6	446·4	148·8	148·8	744·0	[illegible]
6	Narendra ch. Das s/o. Lt. Jogendrad. Das N-1		0·8	595·2	198·4	198·4	992·0	Narendra ch. Das
7	Ajit Deb s/o. Hanish ch. Deb N-1		0·8	595·2	198·4	198·4	992·0	Ajit Deb
8	Suman Das s/o. Lt. Raimohan Das N-1		0·4	297·6	99·2	99·2	496·0	[illegible]
9	Minati Das w/o. Lt. Mintu Das N-1		0·6	446·4	148·8	148·8	744·0	[illegible]
10	Sudhir ch. Debnath s/o. Surendra ch. Debnath N-4	a/c - no 040801014/1933 U.B.I. Baltala Br.	0·4	297·6	99·2	99·2	496·0	Sudhir ch. Debnath
			Total = 35·0	26040·0	8680·0	8680·0	43400·0	

Col. 8

Bikramnagar SRI Boro 2012-13 P820

35.0, 26040.0, 8680.0, 8680.0, 43400.0.

9	Sapan Kr. Das s/o. Lt. Ramanath Das W-1	0.2	148.8	49.6	49.6	248.0	[illegible]
10	Jalal Miah s/o. Himmat Ali W-1	0.4	297.6	99.2	99.2	496.0	[illegible]
11	Kishore Singh s/o. Chandu Kr. Singh W-8	0.8	595.2	198.4	198.4	992.0	Kishore Singha
12	Bikash Chowdhury s/o. Narendra Chowdhury W-6	0.6	446.4	148.8	148.8	744.0	[illegible]
13	Ratiranjan Sutradhar A/c. No 5367 st. Cop. Bank B/N. Br. s/o. Nimchand Sutradhar W-1	0.2	148.8	49.6	49.6	248.0	[illegible]
14	Sukanta Acharjee s/o. Sahadeb Acharjee W-2	0.6	446.4	148.8	148.8	744.0	Sukanta Acharjee
15	Krishna Debnath s/o. Ramesh Debnath W-2	0.2	148.8	49.6	49.6	248.0	Krishna Debnath
16	Manik Das s/o. Gopal ch. Das W-8	0.2	148.8	49.6	49.6	248.0	Manik Das
17	Dulal Miah s/o. Nanu Miah W-1	0.6	446.4	148.8	148.8	744.0	[illegible]
18	Gouranga ch. Shil s/o. Lt. Gopal ch. Shil W-1	0.4	297.6	99.2	99.2	496.0	[illegible]
	Total =	39.2	29164.8	9721.6	9721.6	48608.0	

Cont. 9

Bikramnagar SRI Boro 2012-13

p-821

39.2, 29164.8, 9721.6, 9721.6, 48608.0

Nani Gopal Podder s/o Lt. Upendra ch. W-4		0.2	148.8	49.6	49.6	248.0	Nani Gopal Podder
Panimal DAS s/o. Khagendra DAS W-8		0.4	297.6	99.2	99.2	496.0	পানিমল দাস
Nikhil Sankar s/o. Suresh Sankar		0.6	446.4	148.8	148.8	744.0	নিখিল শংকর
Nepal DAS s/o. Sushil DAS W-1		0.2	148.8	49.6	49.6	248.0	নেপাল দাস
Abinash ch. Bhowmik s/o Lt. Sarat ch. Bhowmik W-8		0.6	446.4	148.8	148.8	744.0	অবিনাশ ভৌমিক
Panimal Chakraborty s/o. Naresh Chakraborty W-5		0.4	297.6	99.2	99.2	496.0	পানিমল চক্রবর্তী
Pijush Kanti Deb s/o. Narayan Deb W-1		0.4	297.6	99.2	99.2	496.0	পীযুষ কান্তি দেব
Subrata Sankar s/o. Hemendra ch.		0.4	297.6	99.2	99.2	496.0	সুব্রত শংকর
Bimal ch. Bhowmik s/o Lt. Gopal ch.	A/c. No - 00910110025451 UCO Bank, Central Rd Br.	0.4	297.6	99.2	99.2	496.0	Bimal ch Bhowmik
Litan Sukla Das s/o. Ratan Sukla Das W-5		0.4	297.6	99.2	99.2	496.0	Litan Sukla Das
	Total:	43.2	32140.8,	10713.6,	10713.6,	53568.0	

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Bikramnagar SRI Boro 2012-13

P-922

43·2, 32140·8, 10713·6, 10713·6, 53568·0

89	Sindhu ch. Sankar s/o. Lt. Suresh ch. Sarker W-5	0·4	297·6	99·2	99·2	496·0	সুন্ধিত্ব চন্দ্র সরকার
90	Pradip Das Gupta s/o. Lt. Sunil Das Gupta W-3	0·6	446·4	148·8	148·8	744·0	Pradip Dasgupta
91	Amulya DAS s/o. Digendra DAS W-1	0·6	446·4	148·8	148·8	744·0	Amulya Das
92	Pradip Kr. Chowdhury s/o. Lt. Aswini Kr. Chowdhury W-2	0·6	446·4	148·8	148·8	744·0	প্রদীপ কুমার চৌধুরী
93	Krishnadhan Sankar s/o. Lt. Nikhil Sankar W-5	0·4	297·6	99·2	99·2	496·0	কৃষ্ণধন সরকার
94	Palta Sarker s/o. Lt. Radhacharan W-3	0·4	297·6	99·2	99·2	496·0	Palta Sarker
95	Goutam DAS s/o. Gouranga ch. DAS W-5	0·4	297·6	99·2	99·2	496·0	Goutam Das
96	Rinku DAS s/o. Sunil DAS W-3	0·6	446·4	148·8	148·8	744·0	রিঙ্কু দাস
97	Sankar DAS s/o. Lt. Dhirendra ch. Das W-8 A/c. No- 10218770026 S.B.I. A.D.Nagar Br.	1·0	744·0	248·0	248·0	1240·0	Sankar Das
98	Sefal Chandra Chanda s/o. Lt. Dinabandhu W-1	0·6	446·4	148·8	148·8	744·0	Sefal ch. Chanda
		Total: 4·8	363072,	12102·4,	12102·4,	60512·0	

Cont. 11

Bikramnagar SRI Boro 2012-13

48·8, 36307·2, 12102·4, 12102·4, 60512·0

79	Mrahin Dhar s/o. Ratimohan Dhar W-1		0·6	446·4	148·8	148·8	744·0	প্রবীর ধর
80	Marcan Miah s/o. Nanu Miah W-3		0·4	297·6	99·2	99·2	496·0	মর্জন মিয়া
81	Swapan Deb s/o. Santosh Deb W-5		0·2	148·8	49·6	49·6	248·0	Swapan Deb
82	Sadhansu Das s/o. Krishnadhan Das W-1		0·4	297·6	99·2	99·2	496·0	শুধাংশু দাস
83	Satyendra Sarkar s/o. Lt. Kanailal Sarkar W-5		0·4	297·6	99·2	99·2	496·0	সত্যেন্দ্র সরকার
84	Tiban Deb s/o. Lt. Raxhal Deb W-3		0·4	297·6	99·2	99·2	496·0	তিবন দেব
85	Gouranga Das s/o. Lt. Jogendra Das W-5		0·4	297·6	99·2	99·2	496·0	গৌরাঙ্গ দাস
86	Kunja Raj Sinha s/o. Damu Sinha W-7		0·4	297·6	99·2	99·2	496·0	Kunja Rai Singha
87	Sefali Das w/o. Lt. Somendra Das W-1		0·8	595·2	198·4	198·4	992·0	শেফালী দাস
88	Sima Rani Das w/o. Nani Gopal Das W-1	A/c. No - SB-3307 SE. Cop. BANK BKN. NT.	0·6	446·4	148·8	148·8	744·0	সীমা রানী দাস

Total=53·4, 39729·6, 13243·2, 13243·2, 66216·0

Cont·1

Bikramnagar SRI Boro 2012-13

P-824

			53·4	39729·6, 13243·2, 13243·2, 66216·0				
9	Haripada Das s/o Lt. Chandramohan W-1	A/c - No- 30012692802 S.B.I. Bishalgarh Br.	0·4	297·6	99·2	99·2	496·0	হরিপদ দাস
10	Sunil ch. Das s/o Lt. Chandramohan W-1		0·4	297·6	99·2	99·2	496·0	Sunil ch. Das
11	Narayan ch. Das s/o Lt. Harendra ch. Das W-1		0·4	297·6	99·2	99·2	496·0	নারায়ণ চন্দ্র দাস
12	Ashotosh Singha s/o Indra Kr. Singha W-8		0·4	297·6	99·2	99·2	496·0	আশুতোষ সিংহ
13	Bimal Singha s/o Dhananjoy Singha W-8		0·6	446·4	148·8	148·8	744·0	বিমল সিংহ
14	Indrajit Das s/o Shanti Das W-6	A/c - No- 1619 St. Cop. Bank BKN. Br.	0·4	297·6	99·2	99·2	496·0	ইন্দ্রজিৎ দাস
15	Amulya ch. Das s/o Lt. Dayal Bandhu Das W-1	A/c - No- 6520 T.G.B. BKN. Br.	0·4	297·6	99·2	99·2	496·0	অমূল্য চন্দ্র দাস
16	Mukesh Das s/o, Harendra ch. Das W-1		0·6	446·4	148·8	148·8	744·0	মুকেশ দাস
17	Bimal Kanti Das s/o. Upendra Das W-1		0·4	297·6	99·2	99·2	496·0	Bimal Kanti Das
18	Litan Laskar s/o. Pramod Laskar W-1		0·4	297·6	99·2	99·2	496·0	Litan Laskar
		Total = 57·8		43003·2, 14334·4, 14334·4, 71672·0				

Cont.

Bikramnagar SRI Buro 2012-13

P-825

57·8 43103·2, 14334·4, 14334·4, 71672·0

19	Swapan Chowdhury s/o. Dinesh ch. Chowdhury W-2		0·4	297·6	99·2	99·2	496·0	Swapan Chowdhury
20	Dilip Kr. DAS s/o. Nityananda DAS W-4	A/c - NO - 3710 Se. Cop. Bank BKN. Br.	0·6	446·4	148·8	148·8	744·0	Dilip Kr. Das
21	Soma Das (Sutradhar) W/o. Khiti Rn. Sutradhar W-1	A/c - NO - 30434 T·G·B· BKN·Br.	0·4	297·6	99·2	99·2	496·0	সোমা দাস (সূত্রধর)
22	Bimal DAS s/o. Khagendra DAS W-8	A/c - NO - 20078239879 S·B·I. TLA Br.	0·4	297·6	99·2	99·2	496·0	Bimal Das
23	Khetramohan Sarkar s/o. Lt. Hirendra W-2	A/c - NO 01170065844 S·B·I. Amtali Br.	0·8	595·2	198·4	198·4	992·0	[illegible]
24	Krishnadhan DAS s/o. Lt. Ashotosh DAS W-5	A/c - NO - 80070118045555 T·G·B. BKN·Br.	0·4	297·6	99·2	99·2	496·0	[illegible]
25	Chayan Kr. Datta s/o. Bishnupada Datta W-5	A/c - NO - 80070118060093 T·G·B. BKN Br.	1·0	744·0	248·0	248·0	1240·0	[illegible]
26	Kalipada Datta s/o. Chitta Rn. Datta W-5		1·0	744·0	248·0	248·0	1240·0	[illegible]
27	Napur Banik s/o. Lt. Motilal Banik W-5		1·0	744·0	248·0	248·0	1240·0	[illegible]
28	Arun Shil s/o. Lt. Rohini Shil W-1		0·6	446·4	148·8	148·8	744·0	Arun Shil
		Tot'N	64·4	47913·6,	15971·2,	15971·2,	79856·0	

Cont. 1/4

Bikramnagar SRI Boro 2012-13

P-826

64·4, 47913·6, 15971·2, 15971·2, 79856·0

129	Sapan Kr. DAS s/o Lt. Abani Mohan Das N-1	0·4	297·6	99·2	99·2	496·0	সপন কুমার দাস
130	Srikanta Sankari s/o. Gustabikari N-5	0·6	446·4	148·8	148·8	744·0	শ্রীকান্ত শংকারী
131	Haripada Karmakar s/o. Lt. Subodh Karmakar N-8	0·4	297·6	99·2	99·2	496·0	হরিপদ কর্মকার
132	Motilal Sarkar s/o. Suresh Sarkar N-8	0·4	297·6	99·2	99·2	496·0	মতিলাল সরকার
133	Chanchala Das w/o. Lt. Ramani Das N-3	0·4	297·6	99·2	99·2	496·0	চঞ্চলা দাস
134	Haradhan DAS s/o. Rohini DAS N-5	0·4	297·6	99·2	99·2	496·0	হরধন দাস
135	Mrinal Kanti Majumder s/o. Lt. Pabitra Mohan N-1	0·4	297·6	99·2	99·2	496·0	Mrinal Kanti Majumder
136	Suman Laskar w/o. Sajal Laskar N-1	0·2	148·8	49·6	49·6	248·0	Suman Laskar
137	Hebju Miah s/o. Nuru Miah	0·6	446·4	148·8	148·8	744·0	Hebju miah
138	Dipak Kr. Das s/o. Nityanonda Das	0·4	297·6	99·2	99·2	496·0	দিপক কুমার দাস
	Total =	68·6,	51038·4,	17012·8,	17012·8,	85064·0	

Cont.1

Bikramnagar SRI Boro 2012-13

P-827

			66·6, 51038·4, 17012·8, 17012·8, 85064·0				
139	Shishu Rn. Datta s/o. Sunil Datta N-6	0·4	297·6	99·2	99·2	496·0	Sishu Rn. Datta
140	Manoranjan Banik s/o. Jogesh Banik N-4	0·4	297·6	99·2	99·2	496·0	[illegible]
141	Sanjoy Das s/o. Dhirendra ch N-6	0·4	297·6	99·2	99·2	496·0	[illegible]
142	Dilip Kr. Deb s/o. Motilal Deb	0·4	297·6	99·2	99·2	496·0	Dilip Kr Deb
143	Suman ch. Sukla Das s/o. U. Sankar ch. N-5	0·4	297·6	99·2	99·2	496·0	Suman ch. Sukla
144	Ajit Das s/o. Pranesh Das N-5	0·6	446·4	148·8	148·8	744·0	[illegible]
145	Ajit Roy chowdhury s/o Lt. Jogendra	0·4	297·6	99·2	99·2	496·0	[illegible]
146	Manik Das s/o. Lt. Manindra Das N-7	0·2	148·8	49·6	49·6	248·0	[illegible]
147	Laxmi Rani Bhowmik s/o. Kishore Bhowmik N-7	0·2	148·8	49·6	49·6	248·0	[illegible]
148	Pramod Sarkar s/o. Kamal Sarkar	0·6	446·4	148·8	148·8	744·0	Pramod Sarkar
	Total=	72·6	54014·4,	18004·8,	18004·8,	90024·0	

Cont. 16

Bikramnagar SRI Boro 2012-13

B-828

72·6, 54014·4, 18004·8, 18004·8, 90024·0

149	Uttam Debnath s/o. Nani Gopal		0·4	297·6	99·2	99·2	496·0
150	Dipak Deb s/o. Amulya Deb		0·4	297·6	99·2	99·2	496·0
151	Ranjit Bhowmik s/o. Narendra		0·2	148·8	49·6	49·6	248·0
152	Pranati DAS w/o. Lt. Haridhan Das N-1		0·4	297·6	99·2	99·2	496·0
153	Biplab Sarkar s/o. Nishikanta N-5		0·8	595·2	198·4	198·4	992·0
154	Purnima DAS w/o. Karnajit Das N-2		0·4	297·6	99·2	99·2	496·0
155	Sadhan Sarkar s/o. Lalmohan N-5		0·4	297·6	99·2	99·2	496·0
156	Utpal Sarkar s/o. Lt. Manoranjan N-5		0·6	446·4	148·8	148·8	744·0
157	Bapi Laskar s/o. Lt. Pramod Laskar N-1	A/c - No. 80070119085550 T.G.B. BKN.Br.	0·6	446·4	148·8	148·8	744·0
158	Ganesh DAS s/o. Satyendra ch. Das N-1		0·2	148·8	49·6	49·6	248·0
			77·0	57288·0	19096·8	19096·8	95480·0

Cont..

Bikramnagar SRI Boro 2012-13

P-829

77·0

57288·0, 19096·0, 19096·0, 95480·0

59	Dilip Kr. Das S/o. Anil ch. Das W-7		1·0	744·0	248·0	248·0	1240·0	Dilip Kr Das
60	Sanjit Deb S/o. Lt. Nirdhan Deb W-7		1·0	744·0	248·0	248·0	1240·0	Sanjit Deb
61	Tapan Deb S/o. Lt. Prafullya Deb W-8		0·8	595·2	198·4	198·4	992·0	তপন দেব
62	Subash Das S/o. Sushil Das W-1		0·6	446·4	148·8	148·8	744·0	সুভাষ দাস
63	Jogesh Das S/o. Lt. Banka ch. Das W-6		0·6	446·4	148·8	148·8	744·0	যোগেশ দাস
64	Rakhal Biswas S/o. Lt. Jogesh Biswas W-8		0·2	148·8	49·6	49·6	248·0	রাখাল বিশ্বাস
65	Balai ch. Debnath S/o. Lt. Narendra W-7		0·4	297·6	99·2	99·2	496·0	Balai ch. Debnath
66	Shanti Kr. Biswas S/o. Manindra W-8		0·6	446·4	148·8	148·8	744·0	Shanti Kr Biswas
67	Mridul Das S/o. Satish Das W-1	A/c. No- 5407 St. Cor. Bank Agn. Br.	0·4	297·6	99·2	99·2	496·0	মৃদুল দাস
68	Ranjit Sharma S/o Lt. Haribandhu W-4		0·4	297·6	99·2	99·2	496·0	রঞ্জিত শর্মা
		Total= 83·0		61752·0,	20584·0,	20584·0,	102920·0	

Cont·18

Bikramnagar SRI Boro 2012-13

P-83

83·D, 61752·0, 20584·0, 20584·0, 102920·0

69	Laxman Biswas s/o. Khetramohan W-8		0·8	595·2	198·4	198·4	992·0
70	Ajoy Singha s/o. Uttam Singha W-8		0·4	297·6	99·2	99·2	496·0
71	Bidhu Bhusan Chowdhury s/o. Jog Bobinda Chowdhury W-3		0·6	446·4	148·8	148·8	744·0
72	Pranab Kr. Singha s/o. Jog Kr. Singha W-8		0·8	595·2	198·4	198·4	992·0
73	Binod Das s/o. Dulal Das W-8	A/c No- 30679 T.G.B. Bikr.	0·6	446·4	148·8	148·8	744·0
74	Rojia Khatun w/o. Kadir Miah W-1		0·2	148·8	49·6	49·6	248·0
75	Pramod Biswas s/o. Pulin Biswas W-5		0·4	297·6	99·2	99·2	496·0
76	Shishu Kr. Roy s/o. Parimal Roy W-1		0·4	297·6	99·2	99·2	496·0
77	Prasanta Das s/o. Lalitmohan Das W-5		0·6	446·4	148·8	148·8	744·0
78	Prantosh Sankar s/o. Nibaran Sankar W-5		0·4	297·6	99·2	99·2	496·0
		Total=	88·2	65620·8,	21873·6,	21873·6,	109368·0

Cont·19

Bikramnagar SRI Boro 2012-13

P-83 |

RR-2, 65620·8, 21873·6, 21873·6, 109368·0

77	Gurupad Datta s/o. Rohini Kr.	W-5	0·4	297·6	99·2	99·2	496·0
80	Rabindra Datta s/o Gurupad Datta	W-5	0·2	148·8	49·6	49·6	248·0
81	Kanaklata Das w/o. Haribhakta Das	W-1	0·4	297·6	99·2	99·2	496·0
82	Arabinda Deb s/o. Naresh ch. Deb	W-4	0·4	297·6	99·2	99·2	496·0
83	Lalit Sinha s/o. Lt. Harendra Sinha		0·4	297·6	99·2	99·2	496·0
84	Sanjay DAS s/o. Manindra ch. Das	W-1	0·4	297·6	99·2	99·2	496·0
85	Sankar DAS s/o. Amulya DAS		0·4	297·6	99·2	99·2	496·0
86	Karnajit Das s/o. Bidhu Bhusan		0·2	148·8	49·6	49·6	248·0
87	Rakhal ch. Bhowmik s/o. Lt. Jatindra ch.	W-2	0·4	297·6	99·2	99·2	496·0
88	Khama Rani Deb w/o. Dulal Deb	W-3	0·2	148·8	49·6	49·6	248·0
		Total:	91·6	68150·4,	22716·8,	22716·8,	113584·0

Cont. 20

Bikramnagar SRI Boro - 2012-13

B-832

91·6, 68150·4, 21873·6, 21873·6, 113584·0

29	Liton DAS s/o. Tanini Das N-3	0·4	297·6	99·2	99·2	496·0	Liton Das.
30	Shishir Sankar s/o. Nityananda N-2	0·6	446·4	148·8	148·8	744·0	[illegible]
31	Ajoy DAS s/o. Manindra N-1	0·2	148·8	49·6	49·6	248·0	[illegible]
32	Jiban Chowdhury s/o. Lt. Aswini Kr.	0·6	446·4	148·8	148·8	744·0	[illegible]
33	Ramesh Chowdhury s/o. Amar Chowdhury	0·6	446·4	148·8	148·8	744·0	Ramesh Chowdhury
34	Krishnapada DAS s/o. Narayan DAS N-1	0·2	148·8	49·6	49·6	248·0	[illegible]
35	Sur Chandra Singh s/o. Lt. Braja Gopal Singha	0·4	297·6	99·2	99·2	496·0	Sur Chandra Singh
36	Sishu Rn. DAS s/o. Krishnadhan	0·2	148·8	49·6	49·6	248·0	[illegible]
37	Chandi DAS s/o. Parameswar DAS N-1	0·2	148·8	49·6	49·6	248·0	[illegible]
38	Pranesh Deb s/o Lt. Amar Deb N-1	0·2	148·8	49·6	49·6	248·0	[illegible]
		Total= 95·2	70828·8	23607·6	23609·6	118048·0	

Cont·21

Bikramnagar SRI Boro - 2012-13

P-193

95.2, 70828.8, 23609.4, 23609.4, 118048.0

199	Panimal DAS s/o. Parameswar Das W-1	0.2	148.8	49.6	49.6	248.0	Panimal Das
200	Ajit DAS s/o. Upendra Das W-1	0.2	148.8	49.6	49.6	248.0	Ajit Das
201	Monoranjan Sutradhar s/o. Lt. Sachindra W-1	0.2	148.8	49.6	49.6	248.0	Monoranjan Sutradhar
202	Ali Noaj Mia s/o. Farid Hussain W-5	0.4	297.6	99.2	99.2	496.0	Ali Noaj Mia
203	Goresh Debbarma s/o. Lt. Gunabihari W-1	0.2	148.8	49.6	49.6	248.0	Goresh Debbarma
204	Pradip DAS s/o. Lt. Paresh Ch. W-5	0.6	446.4	148.8	148.8	744.0	Pradip Das
205	Ranjit Datta s/o. Rohini KV.	0.4	297.6	99.2	99.2	496.0	Ranjit Datta
206	Chitra Datta w/o Keshab Datta W-5	0.4	297.6	99.2	99.2	496.0	Chitra Datta
207	Babul Sarkar s/o Prabin Sarkar W-5	0.2	148.8	49.6	49.6	248.0	Babul Sarkar
208	Sanjoy Roy Chowdhury s/o. Ajit Roy Chowdhury W-5	0.2	148.8	49.6	49.6	248.0	Sanjoy Roy Chowdhury

Total = 98.2, 73060.8, 24353.6, 24353.6, 121768.0

Cont. 22

Bibhagnagar SRI Boro 2012-13

98.2

P-774

	...n Chowdhury S/o. Aswini Kr.	W-2	0.2	20.0	40.0	45.6	105.6	Jiban Chowdhury.
	Bijoy Das S/o. Parameswar Das	W-5	0.2	20.0	40.0	45.6	105.6	বিজয় দাস.
211	Babul Datta S/o. Lt. Chitta Rn.	W-5	0.2	20.0	40.0	45.6	105.6	Babul Datta
212	Ranjit Das S/o Upendra Das		0.2	20.0	40.0	45.6	105.6	রঞ্জিত দাস.
213	Rajkumar Das S/o. Lt. Sachindra	W-4	0.2	20.0	40.0	45.6	105.6	Raj Kumar Das.
214	Sushil Chakraborty S/o. Prityanath Chakraborty	W-4	0.2	20.0	40.0	45.6	105.6	Sushil Chakraborty.
215	Nikhil Das S/o. Ashotosh Das	W-5	0.2	20.0	40.0	45.6	105.6	Nikil Das
216	Amrit Sarkar S/o Lt. Ramesh Sarkar		0.2	20.0	40.0	45.6	105.6	অমৃত সরকার
217	Sanjit Sarkar S/o. Satyendra Sarkar.		0.2	20.0	40.0	45.6	105.6	Sanjit Sarkar
		Total=	100.0 99/80	19,800/-	29,000	22860.0	52800/-	

Bikramnagar SRI Boro - 2012-13

		98: 2,73060·8	24353·6	24353·6	121768·0	
9	Tiban Chowdhury s/o Lt. Aswini Kr. W-2	0·2	148·8	49·6	49·6	248·0	তিবন চৌধুরী
10	Bijoy Das s/o. Parameswar Das	0·2	148·8	49·6	49·6	248·0	বিজয় দাস
11	Babul Datta s/o Lt. Chitta Rn. W-5	0·2	148·8	49·6	49·6	248·0	বাবুল দত্ত
12	Ranjit Das s/o Upendra Das	0·2	148·8	49·6	49·6	248·0	রঞ্জিত দাস
13	Rajkumar Das s/o Lt. Sachindra W-4	0·2	148·8	49·6	49·6	248·0	Raj Kumar Das
14	Sushil Chakraborty s/o. Priyanath Chakraborty W-4	0·2	148·8	49·6	49·6	248·0	Sushil Chakraborty
15	Nikhil Das s/o. Ashutosh Das W-5	0·2	148·8	49·6	49·6	248·0	নিখিল দাস
16	Amrit Sarkar s/o Lt. Ramesh Sarkar	0·2	148·8	49·6	49·6	248·0	অমৃত সরকার
17	Sanjit Sarkar s/o. Satyendra Sarkar	0·2	148·8	49·6	49·6	248·0	Sanjit Sarkar
	Total=	100·0	74400·0	24813·0	24810·0	124413·0	

P-621 Page - 1

Rajnagar

Hybrid BORO paddy 6/0 15/3/13

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Unit:- Chandipur Sub Seedstore Name of the Agri Sector:- Bacharghat

Sl No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Rahaa miah S/O Suraj	T.S.Co-OP Bank Batta alia Acno-SB-1245	0.6	446.40	148.80	148.80	744.00	✓
2	Bachu miah. S/o Ali ahamad	Book of India Pakuritola A/C 671011000161D	0.6	446.40	148.80	148.80	744.00	
3	Idrish Miah. S/O Sadik miah	T.S.Co-OP Bank Agar bazar A/c:-SB-1542	0.4	297.60	99.20	99.20	496.00	Idris mia
4	Khalu Miah. S/o Ali Kala	T.C.B Batrala A/c-8099011703177	0.4	297.60	99.20	99.20	496.00	
5	Mahesh Debnath S/o manmohan	T.S.Co-OP Bank Batta alia evening Branch A/c: 130	0.4	297.60	99.20	99.20	496.00	✓ Mahesh deb nath
6	Rahamanmiah S/o Late monthus mian		0.4	297.60	99.20	99.20	496.00	L.T.I of Rahamanmiah
7	Hussen Miah S/o Sahid.	T.S. Co-OP. Bank Ltd Serolai ul-Brand A/c 4787	0.4	297.60	99.20	99.20	496.00	✓
8	Sahalam miah S/o Fajar Ali	TS.Co-OP bank. SB/2658	0.4	297.60	99.20	99.20	496.00	✓ Sahalam miah
9	Sajal Miah S/O Abdul Ali	T.S.Co-OP. Bank Batala evening Br.1078	0.4	297.60	99.20	99.20	496.00	✓
10	Alek Hussain S/o Mulak Hussain	T.S.Co-OP Bank Batala 1186 evening	0.4	297.60	99.20	99.20	496.00	✓ L.T.I of Alek Hussain
11	Rulal Miah S/O Owali	T.S.Co-OP. Bank Batala Evening-08	0.2	148.80	49.60	49.60	248.00	L.T.I of Rulal miah
12	Kashem Miah S/O Fajar Ali	T.S.Co-OP. Bank. Batala Evening 3095	0.4	297.60	99.20	99.20	496.00	L.T.I of Kashem miah
			5.0	3720.00	1240.00	1240.00	6200.00	

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Rajnagar

8-622 Page- 2

Boro paddy

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara sub Seed Store. Name of the Agri Sector:- Bardhanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B/F=	5.0	3720.00	1240.00	1240.00		
1	Abdul Hague S/o Abdul Jabbar	T.S.Co-op Bank Evening Branch TUEP-1248	0.4	297.60	99.20	99.20	496.00	Abdul Hague
2	Manir Miah S/o Ala Miah	U.B.I 401007 28 Battala	0.4	297.60	99.20	99.20	496.00	মনির মিয়া
3	Nazrul Islam S/o, Soleman miah	Bank of India malancha 406710100001653	0.4	297.60	99.20	99.20	496.00	নজরুল ইসলাম
4	Hussain miah W/o Lt. Sahida miah	T.C.B. Battala 56	0.4	297.60	99.20	99.20	496.00	হুসাইন মিয়া
5	Jashim Uddin S/o Kalim	T.C.B. Battala 8099011709181	0.2	148.80	49.60	49.60	248.00	Jashim Uddin
6	Ratan miah S/o, Abdul Suban	U.B.I. Battala 040801006504	0.4	297.60	99.20	99.20	496.00	রতন মিয়া
7	Khalema Khatun W/o, Mukhlesul Ali	T.S.Co operative Bank Ltd, Battala	0.4	297.60	99.20	99.20	496.00	খালেমা খাতুন
8	Mirjahan Mia S/o Manik Mia	U.B.I Battala 0408010162913	0.4	297.60	97.20	99.20	496.00	মিরজাহান মিয়া
9	Khurshid miah S/o Balumiah	T.S.Co-operative Bank Ltd. TUEP-06	0.4	297.60	97.20	99.20	496.00	L.T.I of Khurshid miah
10	Abdul Hai S/o Idrish mia	UBI Battala 040801008250 3	0.6	446.40	148.80	148.80	744.00	আব্দুল হাই
11	Kudush Miah S/o Somir Uddin	T.S.Co-op Bank Evening Br. 1114	0.6	446.40	148.80	148.80	744.00	কুদুস মিয়া
12	Sujan miah S/o Lt Sahid		0.4	297.60	99.20	99.20	496.00	সুজন মিয়া
		C/Total=	10.0	7440.00	2480.00	2480.00	12400.00	

Rajnagar ① B-623

BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chori Para S.S Store Name of the Agri Sector:- Bodhan Ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Badal Dutta S/o Rasamoy.	T.S.Co-op Bank Battala A/C:-SB2096	1.2	892.80	297.60	297.60	1488.60	[illegible]
2	Kudush Miah S/o Sanu Middin	T.S.Co-op Bank Battala Ev[illegible] A/C:-1114	1.8	1339.20	446.40	446.40	2232.60	Kudush miah
3	Idrish Miah S/o Siddik Rahaman	T.S.Co-op Bank Rajnagar Branch A/C:-13421	1.8	1339.20	446.40	446.40	2232.60	Idris miah
4	Mahesh Debnath S/o Nemmohan.	T.S.Co Bank Evening branch A/C:-130	1.6	1190.40	396.80	396.80	1984.60	Mahesh deb nath
5	Lalmohan Ghosh S/o Kedar chan.	U.B.I Battala A/C No:-040801000124	0.6	446.40	148.80	148.80	744.60	Lalmohan Ghosh
6	Gobinda Dele S/o Pallan	T.S.Co-op Bank Battala A/C:-S.B E 1529	0.4	297.60	99.20	99.20	496.60	
7	Kasem Ali S/o Sanil	U.B.I Battala Super market A/C:-5332	1.4	1041.60	347.20	347.20	1736.60	[illegible]
8	Kalpana Khyalia W/o Kanai Nath	T.G.B.J. Nagan Bhan Ch. A/C:-80990172311 3	1.4	1041.60	347.20	347.20	1736.60	[illegible]
9	Santi Leela Das W/o Sukesh	S.B.I A/C:-32014079 105	1.2	892.80	297.60	297.60	1488.60	[illegible]
10	Hanupa Barpatra W/o N Bahadur Miah	T.S. Co-op Bank Chori Sam Bank SB-3176	1.2	892.80	297.60	297.60	1488.60	[illegible]
11	Mamata Begam W/o Mataj Miah	S.B.I A/C:-31054753 609	1.6	1190.40	396.80	396.80	1984.60	L.T.I. Of Mamata Begam
12	Swapan Debnath S/o Mahananda Debnath	U.Co Bank A/C:-00693 9	1.4	1041.60	347.20	347.20	1736.60	Swapan Deb nath

15.6 1606.40 3868.80 3868.80 19344.60

P-624

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chonipara S.S. Store

Name of the Agri Sector:- Bathanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B.G	C.G	11606.40	3865.80	3868.80	19344.00	
1	Ranu Debnath S/o Ganesh Debnath	T.S. Co Bank Ltd. Sonmura 808	1.4	1041.60	347.20	347.20	1736.60	
2	Abdul Hai S/o Lt Jeddrich	U.B.I. Aditya 040 801008 2503	1.6	1190.40	396.80	396.80	1984.00	
3	Depak Ch. Saha S/o Amulya Chandra	U.B.I Bathua 69991	1.2	892.80	297.60	297.60	1488.00	Depak Ch. Saha
4	Chaki Miah S/o Lt Balu		0.4	297.60	99.20	99.20	496.00	L.T. Chatu Miah
5	Fazar Ali S/o Lt Allal Ali	T.a.B. Battla A/c No 8099011703176	1.0	744.60	248.60	248.60	1240.60	
6	Bahar Miah S/o Surab	T.S.Co Bank A/c No:- 1245	1.6	1190.40	396.80	396.80	1984.00	
7	Mochu Miah S/o Abdul Khayer Miah	SBI A/c 30388551361	0.6	446.40	148.80	148.80	744.00	
8	Alek Hussen S/o Nubek	T.S.C. Bank A/c No:- 1186	1.4	1041.60	347.20	347.20	1736.60	L.T. Alek Hussen
9	Manmohan Chakma S/o Nahim Ch.	U.B.I Betchhara A/c:-04 0801016 4573	1.4	1041.60	347.20	347.20	1736.60	
10	Bachu Miah S/o Ali Ahamad	Bank of India A/c No:- 406710110001610	1.0	744.60	248.60	248.60	1240.60	
11	Jaymal Miah S/o Abdul Aziz	Bank of India Mujibnagar A/c No:-406710110001215	1.2	892.80	297.60	297.60	1488.00	
12	Jamir Miah S/o Mahamad Ali	U.B.I Battsa A/c No:- 155675	0.4	297.60	99.20	99.20	496.00	

28.8 1427.20 7142.40 7142.40 35712.60

P 625

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipar S.S. Store

Name of the Agri Sector:- Badhanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
			298	27427.20	7142.40	7142.40	35712.00	
1	Subhash Barman S/o matilal "	S.B.I Agt branch 31275068409	0.8	595.20	198.40	198.40	992.00	
2	Prodip Das S/o Sunil	I.D.B.I Bank Agt A/c: 015710400003740 2	0.6	446.40	148.80	148.80	744.00	L.T.I. of Prodip Das
3	Dinesh Das S/o Gopal "	T.S. co-op Bank Battala A/c- 5/39	1.0	744.00	248.00	248.00	1240.00	
4	Jhantu Debnath S/o Yogesh "	T.G.B. Brdwai 11920	0.8	595.20	198.40	198.40	992.00	Jhantu Debnath
5	Dhanmiah S/o SURAJ "	T.S. Co-op Bank Battala NF623	0.8	595.20	198.40	198.40	992.00	
6	Abdul matin S/o Abdus Ahad	U.B.I Battala 56928	0.8	595.20	198.40	198.40	992.00	Abdul Matin
7	Chiranjit Sarkar S/o Rajendra "	T.G.B Battala A/c 80890118045 73	0.6	446.40	148.80	148.80	744.00	Chiranjit Sarkar
8	Sribash Bhowmik S/o Late Lab chandra "	T.G.B.M.B.Till 80400119001 15	0.6	446.40	148.80	148.80	744.00	
9	Dipak Das S/o Ramchandra "	T.G.B Compen Bazar A/c 81180100 23782	0.6	446.40	148.80	148.80	744.00	
10	Abdul Ali S/o Ali Ahamad "	T.G.B. Battala A/c:- 80900117032 72	0.4	297.60	99.20	99.20	496.00	L.T.I. of Abdul Ali
11	Prodip Kumar Das S/o Prabuliya "	U.B.I Battala A/c:- 0240201014805 9	0.6	446.40	148.80	148.80	744.00	
12	Abdul Ahad S/o Abdul Subban	T.S.Co-op Bank Evenij A/c:- 1244	06	446.40	148.80	148.80	744.00	

G/Total

37.0 ✓

27528.60

9176.60

9176.60

45880.00

(4)

P-526

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chariparan G.S. Store

Name of the Agri Sector:- Badarghat / Barlo

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F=	37.0	27528.00	9176.00	9176.00	45880.00	
1	Jalengir Alom S/o Fulmiah	U.B.I Bottala A/C 0408010092649	1.0	744.00	248.00	248.00	1240.00	✓ Jahangir Alom
2	Hussen miah S/o Id Sahid	T.S.CO-OP Bank SECRETARIAT Branch AC:- SB 4787	.8	595.20	198.40	198.40	992.00	✓ [illegible]
3	Promode DAS S/o PRA-Sona "	T.S.CO-OP Bank Karbi Anglong Autonomous Acc:- 110 55163 LF-63129	1.0	744.00	248.00	248.00	1240.00	✓ [illegible]
4	DIPAK SARKAR S/o Harish chan Sarkar	T.S.Co-op Bank Diyungachowmohani branch SB-6771	2.4	1785.60	595.20	595.20	2976.00	✓ DIPak Sarkar
5	Sajal Debnath S/o Chonilal "	T.S. Co-op Bank Bajala S.B-5191	.2	148.80	49.60	49.60	248.00	[illegible]
6	Dulal miah S/o Khadar miah	S.T. Bank Bajalan math AC:- 20114897 204	.6	446.40	148.80	148.80	744.00	✓ Dulal miah
7	HaraRam Debnath S/o Hacha	U.B.I Bottala 0408010148520	.6	446.40	148.80	148.80	744.00	✓ Haradhan Debnath
8	Sukumar Debnath S/o Rajani Kanta	U.B.I Bodarghat Br. 0427250021739	.8	595.20	198.40	198.40	992.00	✓ [illegible]
9	Supria AK/02 W/o Sekkal Miah	Post office Royer Belly A/C:- 01/1476	.2	148.80	49.60	49.60	248.00	✓ [illegible]
10	Gobinda Das W/o Alpenda "	T.S.CO-OP Bank Bottala AC:-1205	.4	297.60	99.20	99.20	496.00	✓ [illegible]
11	Manu Ranjan Sankar S/o Bashu Ram Sankar	T.A.B. Bank Joynagar Bottala S/B 202	.4	297.60	99.20	99.20	496.00	[illegible]
12	BISHU NAMA S/o RAJENDRA Chandra "	S.T.B. Bank Bajalan math AC:- 32831/228 39	.6	446.40	148.80	148.80	744.00	Bishu Nama
			46.0	34224.00	11408.00	11408.00	57040/-	

(4)

P-126

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chaiparan g.s. Store

Name of the Agri Sector:- Badarghat / Barlo

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F=	37.0	29528.00	9176.00	9176.00	45880.00	
1	Jalengia Alom S/o Fulmiah	U.B.I Battala A/C 0408010092649	1.0	744.00	248.00	248.00	1240.00	✓ Jahangir Alom
2	Hussen miah S/o Sahid	T.S.CO-OP Bank SECRETARIAT Branch A/C: SB 4787	.8	595.20	198.40	198.40	992.00	✓ [illegible]
3	Promode Das S/o Prasanna "	T.S.CO-OP Bank Karimganj Chowmuhani Acno:-113 55163 LF-63129	1.0	744.00	248.00	248.00	1240.00	✓ [illegible]
4	Dipak Sankar S/o Hanish chan Sankar	T.S.Co-op Bank Dharmachowmohani branch SB-6771	2.4	1785.60	595.20	595.20	2976.00	✓ Dipak Sankar
5	Sajal Debnath S/o Chemukal "	T.S. Co-op Bank Bajala S.B-5191	.2	148.80	49.60	49.60	248.00	[illegible]
6	Dular miah S/o Shakkumiah	S.T. Bank Pilalan math A/C:- 20114897 204	.6	446.40	148.80	148.80	744.00	✓ Dular miah
7	Haradhan Debnath S/o H [illegible]	U.B.I Battala C/A 0408010148520	.6	446.40	148.80	148.80	744.00	✓ Haradhan Debnath
8	Sukumar Debnath S/o Rajani Kanta	U.B.I Badarghat A/C 0427250021739	.8	595.20	198.40	198.40	992.00	✓ [illegible]
9	Supria Akhar W/o Shekhal miah	Post Office Royar Murra C.I.C/1476	.2	148.80	49.60	49.60	248.00	✓ [illegible]
10	Govinda Das W/o Rupendra "	T.S.CO-OP Bank Battala A/C:-1205	.4	297.60	99.20	99.20	496.00	✓ [illegible]
11	Manu Ranjan Sankar S/o Bashu Ram Sankar	T.A.B. Bank Joynagar Battala S/B 202	.4	297.60	99.20	99.20	496.00	[illegible]
12	Bishu Nama S/o Rajendra Chandra "	S.T.B. Bank Pilalan math A/C:-32823/622 39	.6	446.40	148.80	148.80	744.00	Bishu Nama
			46.0	34224.00	11408.00	11408.00	57040/-	

Q-627

(5)

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Choripara S.S. Store, Name of the Agri Sector:- Bathanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
				1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Nabim Uddin S/O N Nayem	SBI Ramna 20370165615	0.6	148.80	148.80	744.00	
2	Kashem mian S/O Fazar Ali	T.S.C.C.B Battila 1095	1.2	297.60	297.60	1488.00	L.T.I. of Kashem mian
3	Dulal Miah S/O Enadi		0.4	99.20	99.20	496.00	L.T.I. of Dulal mian
4	Sajal Miah S/O Abdul Ali	T.S.C.C.B Battila 1078	1.2	297.60	297.60	1488.00	
5	Abdul Hasan S/O Abdul Sobhan	T.S.C.C.B Bank(Tuna) 1248	.8	198.40	198.40	992.00	Abdul Hasan
6	Jashim uddin S/O Kalam	T.G.B. Battila 80990117031 81	.6	148.80	148.80	744.00	Jashim uddin
7	Dulal Miah S/O Chalan		.8	198.40	198.40	992.00	
8	Khalil Miah S/O Kala	T.G.B Battila 80990117031 77	.8	198.40	198.40	992.00	
9	Sahanara Khatun W/O Jamsad Mia	T.S.C.C.-op Bank Bolia Sarkuna Teep 1237	.6	148.80	148.80	744.00	
10	Ali Asgar S/O Ohad Ali	S.Bil. Hatim Rent 1091505710	.4	99.20	99.20	496.00	
11	Mirjahan Miah S/O Mantaj	U.B.I Bolia 040 80101162913	1.0	248.00	248.00	1240.00	
12	Rajan Miah S/O Abdul Subhan	U.B.I Battila 040 80100650 64	.6	148.80	148.80	744.00	

55.0 Kg

920.00

3640.00

3640.00

4820.00

P-628

(6)

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chenipara S.S. Store

Name of the Agri Sector:- Bardhanghat Baro

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Sprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B/F	55.0	40920	13640.00	13640.00	68200.00	
1	Manindra Debnath S/o Jageswar	T.S.C.O -op Bank Bordowa NF 716	.4	297.60	99.20	99.20	496.00	
2	Makhan Sarkar S/o N. Jogendra	T.S.C.O -op Bank NF 525 Bordo.	.4	297.60	99.20	99.20	496.00	
3	Purkan Das S/o Jagabandhu	T.G.B. Compar 811801000 4169	.4	297.60	99.20	99.20	496.00	
4	Raham miah S/o Manisi		1.2	892.80	297.60	297.60	1488.00	L.T.I. of Raham miah
5	Rino Begam W/o Tara miah	T.G.B Bisalghat 9449/39	.8	595.20	198.40	198.40	992.00	
6	Rabindra Das S/o Rajendra	T.S.C.O-op Bank-BN Bordowa 1246	.4	297.60	99.20	99.20	496.00	
7	Manindra Debnath S/o N Manmohan	U.B.I Baramura 114301010 0920	.4	297.60	99.20	99.20	496.00	
8	Kamal Bujar S/o Abal Lal Bujar	SBI RMS. chamtila 20085/18 3936	1.0	744.00	248.00	248.00	1240.00	L.T.I of Kamal Bujar
9	Pradip Debnath S/o Haripada	T.S.C.O-op Urban Bank Ltd 817 L	.6	446.40	148.80	148.80	744.00	Pradip Debnath
10	Tukan Das S/o Ananda	T.G.B. Bordundi 800201210 3798	.8	595.20	198.40	198.40	992.00	
11	Jomir Uddin miah S/o Keyaj Uddi	T.G.B. Bordundi 800201210 9757	.6	446.40	148.80	148.80	744.00	L.T.I of Jomir Uddin
12	Dhirendra sarkar S/o Gouranga	Bank of India Kailashahar 406710110001655	.2	148.80	49.60	49.60	248.00	L.T.I of Dhirendra Sarkar
			62.2	46276.80	15425.60	15425.60	77128.00	

P-629

(7)

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chariduar S.S. Store

Name of the Agri Sector:- Badlongshi

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F		46276.80	15425.60	15425.60	77128.00	
1	Jahera Khatun W/o [redacted]	A/c co-op Urban bank Ltd Kamar chuma 12099	.4	297.60	99.20	99.20	496.00	[illegible]
2	Manir Miah S/o Ilmiah	U.B.I Bottala 1154010107280	1.8	1339.20	446.40	446.40	2232.00	[illegible]
3	Hari Sankar Ghosh S/o Kal mohan	S.B.I A.D Nagar 30058314498	.6	446.40	148.80	148.80	744.00	Harisankar Ghosh
4	Wazrow Islam S/o Salama	Bank of India 046671011022 1653	.6	446.40	148.80	148.80	744.00	[illegible]
5	Farid Miah S/o [illegible]	Bank of India 406710110071630	.4	297.60	99.20	99.20	496.00	Farid mia
6	Habibur Rahaman S/o Ashmat Ali	Tripura Gramin 80060118 12958	1.4	1041.60	347.20	347.20	1736.00	Habibur Rahaman
7	Rupchan Begum W/o Marshid Miah	U.B.I Bottala 0405010179737	.8	595.20	198.40	198.40	992.00	[illegible]
8	Nirode Ram S/o Kailash Ram	U.Co.Bank Kamar 42316 80	.6	446.40	148.80	148.80	744.00	[illegible]
9	Sahalam Miah S/o Pozan Ali	T.S. Co-op Bank Bottala SB-2658	.6	446.40	148.80	148.80	744.00	Sahalam miah
10	Nirmal Debnath S/o Surendra	S.B.I [redacted] 10915180878	.8	595.20	198.40	198.40	992.00	[illegible]
11	Haripad Das S/o Ramesh	T.S. B. Bottala SB/O/Bdna 90	.2	148.80	49.60	49.60	248.00	[illegible]
12	Goutanga Das S/o N Bikon	T.S.Co-op Bank NF585	.2	148.80	49.60	49.60	248.00	[illegible]

70,656 - 6249.60 + 2083.20 + 2083.20 = 87544/-

21080.80 17360.80 17360.80 86800.80

P-630

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

UNDER DURLI AGRI SUB DIVISION:-

Name of the Store:- Rowpara S.S Store. Name of the Agri Sector:- Bad Lonaghat. Barro

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B.F	70.6	52080.0	17360.60	17360.60	87,544	
1	Ajit Barkar S/o Milan	S.B.I T.L. House 30407926866	.6	446.40	148.80	148.80	744.00	Ajit Sarkar
2	Abdul Khaiyar Miah S/o Daud Miah	S.B.I Agt Br. 20114881526	.6	446.40	148.80	148.80	744.00	
3	Animesh Sarkar S/o Sunil	Agartali co-op Urban Samabaya Samity Ltd. 8204	.4	297.60	99.20	99.20	496.00	Animesh Sarkar
4	Yushuf Miah S/o Chaman	S.B.I Agt. Br. 31750311841	.2	148.80	49.60	49.60	248.00	YUSUF Miah
5	Jamin Miah S/o Ali Azam	S.B.I Agt. Br. 20138620860	.4	297.60	99.20	99.20	496.00	L.T.I. of Jamin mian
6	Arif Miah S/o Abusama Miah	S.B.I Agt Br. 10945131384	.4	297.60	99.20	99.20	496.00	Arif miah
7	Alam Miah S/o Sahed Ali	S.B.I Agt. 31172825968	.2	148.80	49.60	49.60	248.00	Alam mian
8	Rafikul Islam S/o Nurul	S.B.I Agt. 30758772030	.4	297.60	99.20	99.20	496.00	
9	Siraj Miah S/o Asmat Ali	T.G.B. Dugachowrmi AC:-20160111112859	.4	297.60	99.20	99.20	496.00	
10	Sahar Miah S/o Abdul Hashim	S.B.I Agt Br. 20058236203	.4	297.60	99.20	99.20	496.00	Sahar Miah
11	Yeasin Miah S/o Asali	T.I.S. co-op Bank. 1006	.4	297.60	99.20	99.20	496.00	L.T.I. of Yeasin mian
12	Bahar Miah S/o Jazul Hoque	T.I.S. co-op Bank. 308	.4	297.60	99.20	99.20	496.00	
			75.42	6097.60	2199.20	2199.20	23248.80	93,499/-

P-631

9

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. store. Name of the Agri Sector:- Badharghat Barlo

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B.F	75.4	56097.60	18699.20	18699.20	93496	
1	Kamal Lal Biswas S/o Sudhir	U.B.I Bathala 040801010180436	.4	297.60	99.20	99.20	496.00	✓ কমল লাল বিশ্বাস
2	Mano Ranjan Sarkar S/O Subal Sarkar	U.B.I Bathala AC:- 040801013360	1.2	892.80	297.60	297.60	1488.00	Manoranjan Sarkar
3	Anup Debnath S/o Aswini	Oriental Bank of Commerce Jogendr Bari 1241219100473	1.4	1041.60	347.20	347.20	1736.00	Anup Debnath
4	Haripada Debnath S/o Basanta	T.S.Co-op Bank Bath a/c Ramanch AC:- 563	1.2	892.80	297.60	297.60	1488.00	✓ হরিপদ দেবনাথ
5	Pinto ghosh S/o Kalamohan	U.B.I Bathala AC 115401010 2725	.8	595.20	198.40	198.40	992.00	✓ Pinto Ghosh
6	Babul ghosh S/o Kalamohan	U.B.I. Bathala AC:- 401	.8	595.20	198.40	198.40	992.00	Babul ghosh
7	Purnima ghosh W/o Lt Uttam ghosh.	T.C. B CAMPCRBa zar AC:- BU801000 94	.8	595.20	198.40	198.40	992.00	পূর্ণিমা ঘোষ
8	Sunali Begam W/o Shanu Miah	U.B.I Bathala 040801018014 6	.8	595.20	198.40	198.40	992.00	✓ Sunali Begam
9	Razia Begam W/o Kamal	S.B.I Agt Bo. 20068174472	.4	297.60	99.20	99.20	496.00	রাজিয়া বেগম
10	Sahid Miah S/o Abdul Karim	T.C.B. Jogmam 809901170039 3	1.2	892.80	297.60	297.60	1488.00	✓ সাহিদ মিয়া
11	Kalinga Bhowmik S/o Aswini	T.S. Co-op Bank Bathu 55	.6	446.40	148.80	148.80	744.00	✓ কালিঙ্গা ভৌমিক
12	Purnima Debnath W/o Ranjit	T.S. Co-op Bank - Bathu SB 5212	.2	148.80	49.60	49.60	248.00	✓ Purnima Debnath.
			85.2	63388.80	21129.60	21129.60	105648.00	

P-632

(10)

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store- Churipar S.S. Store

Name of the Agri Sector:- Bardhowghat Barpo

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F	89.25	66388.80	22129.60	22129.60	105648.00	
1	Haripada Das C/o Bijoy	T.G.B. Ballala 800201211742	.4	297.60	99.20	99.20	496.00	✓ হরিপদ দাস
2	Dijendra Debnath S/o M Sachindra	T.S Co-op Bank SB-2726	.4	297.60	99.20	99.20	496.00	✓ দিজেন্দ্র দেবনাথ
3	Bhabatosh Debnath S/o Paresh	U.B.I Ballala 040801015026	.2	148.80	49.60	49.60	248.00	L.T.I. Bhabatosh Debnath of
4	Jitendra Debnath S/o M Sachindra	U.B.I Ballala 040821010647	.2	148.80	49.60	49.60	248.00	
5								
6	Ali Ahamed Reach S/o M Asmat Ali	T.S.Co-op Bank Ballala Tuet 695	.2	148.80	49.60	49.60	248.00	✓ আলি আহমেদ রিচ
7	Shanti Rayan Sm. W/o Jagendra	Uco-Bank Ajmp D00265	.8	595.20	198.40	198.40	992.00	✓ শান্তি রায়ন দাস
8	Sumitra Sm. W/o Sankar	SBI Agt. 10515963032	.4	297.60	99.20	99.20	496.00	✓ সুমিত্রা দাস
9	Sahadeb Das Vill-Mahananda	India Bank 862602588	.6	446.40	148.80	148.80	744.00	✓ সহদেব দাস
10	Abulahon Mech S/o M Jeeth Mich	S.Bil Agt 10915052618	.4	297.60	99.20	99.20	496.00	✓ আবু তাহন
11	Mesharab Debnath S/o M Nagendra	T.S Co-op Bank Agt 1247	.4	297.60	99.20	99.20	496.00	✓ মেসরাব দেবনাথ
12	Haridas Das S/o Akday	U.Bil Ballala 040801014534	.6	446.40	148.80	148.80	744.00	✓ হরিদাস দাস
			89.85	66811.20	22270.40	22270.40	111352.00	

R-633

(11)

"CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chongpong S.S. Stre. Name of the Agri Sector:- Bordhonghat / Barlo

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.Y	96.6	66811.20	22270.40	22270.40	111352.00	
1	Bijoy Debnath S/o Jal Chandra	S.B.I Ant Br. 20153853554	.8	595.20	198.40	198.40	992.00	✓ Bijoy Deb Nath.
2	Ranjim Debnath S/o Harkumar	T.G.B. Boldhar 80990118800823	.8	595.20	198.40	198.40	992.00	L.T.I. of Ranjim Debnath
3	Pradipsaha S/o Amullya	U.B.I Boldhar 88410	.8	595.20	198.40	198.40	992.00	Pradip Saha
4	Parimal Das S/o Bai Kunda	T.G.B. Compt Boldhar 81180100243883	.4	297.60	99.20	99.20	496.00	[illegible]
5	Kamal Miah S/o Hussen Ali	T.S.Co-op Bank. Boldhar 4162	.4	297.60	99.20	99.20	496.00	[illegible]
6	Swapan Das S/o Surendra	T.G.B. Gaukhola 80370117002274	.6	446.40	148.80	148.80	744.00	[illegible]
7	Santibala Das S/o Rakhal	T.S.Co-op Bank SB# 2091	.6	446.40	148.80	148.80	744.00	[illegible]
8	Samu Miah S/o Ebrahim	T.G.B Borkundi 80020121098558	.6	446.40	148.80	148.80	744.00	Samu Miah
9	Janu Miah S/o Nurshid Ali	S.B.I H.B.Road 31186561587	.4	297.60	99.20	99.20	496.00	[illegible]
10	Shyamal Sarkar S/o N.Sridam	T.S Co-op Bank. SB2093	.8	595.20	198.40	198.40	992.00	✓ [illegible]
11	Agish Saha S/o Nemaroyan	U.B.I Boldhar 47457	.6	446.40	148.80	148.80	744.00	✓ [illegible]
12								

96.6 | 71870.40 | 23956.80 | 23956.80 | 119784.00

R-634

12

BAILO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Haripara S.S. Store. Name of the Agri Sector:- Bordhanghat.

Sl. NO	Name & Address of the farmers	Bank A.C & branch B.F	Area covered in Hectare 20.6	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac 15187.40	2 times weeding operation: 1st weeding at 10-12 DAT @ Rs.248/ha 23956.80	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@Rs.248/ha 23956.80	Total amount Rs.1240/ha 11978.40	Full Signature of the cultivator
1	Sahid Miah S/o Asmat Ali	T.S.Co-op Bank 5503	.4	297.60	99.20	99.20	496.00	Sahid Miah
2	Azgor Ali S/o Rasid Miah	T.S.Co-op Bank SBE 499	1.0	744.80	248.00	248.00	1240.00	
3	Duroma Das S/o Rajendra	T.S.Co-op Bank Opening Formal SB 2687	.8	595.20	198.40	198.40	992.00	
4	Salama Khatun W/o Sahajan Miah	T.A.B. Bathala A/C 80990118060083	.6	446.40	148.80	148.80	744.00	
5	Sajal Das S/o Prafullya	T.S.Co-OT Bank Bathl-SBE 1426	1.0	744.00	248.00	248.00	1240.00	Sajal Das
6	Prafullya Das S/o Shir chan	U.B.I Ramibasa 409801010102477	.6	446.40	148.80	148.80	744.00	
7	Parimal Das S/o Rajendra	S.B.I Agt Br. 32476779417	.4	297.60	99.20	99.20	496.00	
8	Sajal Acharjee S/o Satish	T.A.B. Agt 80990117006	.4	297.60	99.20	99.20	496.00	Sajal Acharjee
9	Abdul Samad S/o Ait [illegible]	T.A.B Bathla 80990117002	.4	297.60	99.20	99.20	496.00	
10	Abdul Rashid S/o Abdul Rahim	S.B.I 31248673478	.4	297.60	99.20	99.20	496.00	
11	Sabir Miah S/o Murtaj	S.B.I Agt. Br. 32386729989	.8	595.20	198.40	198.40	992.00	
12	Haripada Das S/o Lodu	T.A.B Bathl- 80990117803167	.4	297.60	99.20	99.20	496.00	

103.8 Kg / 7429.20 / 5742.40 / 5742.40 / 28812.00

(13)

P-635

Baro

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Champora C.S. Stre

Name of the Agri Sector:- Bordhemchari

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F=	103.8	79227.20	25742.40	25742.40	128712.00	
1	Sahadam Miah S/o Habibur Rahaman	Indian Bank. 406710110000505	0.2	148.80	49.60	49.60	248.00	
2	Dipak Debnath S/o Surendra	T.S.Co-op N.B.T.U.P SB 2701	0.4	297.60	99.20	99.20	496.00	
3	Nachir Miah S/o Ovadi	T.S.Co-op Bank TUEP 1024	0.6	446.40	148.80	148.80	744.00	Nachir Miah
4	MD Nachir Miah S/o MD Kamis Uddin	Indian Bank 741613561	0.2	148.80	49.60	49.60	248.00	MD. Nachir Miah
5	Dilip Debnath S/o Chitta Ro.	T.S.Co-op Bank SBT-213	0.2	148.80	49.60	49.60	248.00	Dilip Kr. Debnath
6	Swapan Miah S/o Firoz	T.S.Co-op Bank TUEP 301	1.2	892.80	297.60	297.60	1488.00	Swapan Mia
7	Habibur Rahaman S/o Kala Miah	T.S.Co-op Bank Bordhemchari TUEP 76	0.4	297.60	99.20	99.20	496.00	Habibur Rahaman
8	Ashish Saha S/o Manmohan	U.Bi 47457	0.8	595.20	198.40	198.40	992.00	
9	Alamgir Miah S/o Nuruddin Miah		0.8	595.20	198.40	198.40	992.00	
10	Marjina Akhtar W/o Khalid Miah		0.2	148.80	49.60	49.60	248.00	L.T.I. of Marjina Akhtar
11	Kadir Miah S/o Mahi Uddin		0.4	297.60	99.20	99.20	496.00	
12								
	G2/Total=		109.2 Ha	81244.80	27081.60	27081.60	135408.00	

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// P-403

BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Town:- ANANDANAGAR A.N. Name of the Agri Sector:- SEKERKOTE

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedlings from nursery bed & transplanting@ Rs.711/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
1	Ashish D/nath. S/o Balai A.N.	80200122193769 T.G.I.B. A.N.	0·8	569·2	198·4	198·4	/992/-	Ashish D/Nath
2	Krishna ch. Das, S/o Jukai		0·6	446·4	148·8	148·8	/744/-	[illegible]
3	Mahatarejan D/nath. S/o Mahendra		0·6	446·4	148·8	148·8	/744/-	[illegible]
4	Sujal Das, S/o Ekiram		0·6	446·4	148·8	148·8	/744/-	L.T.I. Sujal Das
5	Sukanta Das, S/o Amulya		0·8	569·2	198·4	198·4	/992/-	[illegible]
6	Gopal Krishna Paul, S/o Kedarnath		0·8	569·2	198·4	198·4	/992/-	Gopal Krishna Paul
7	Chittaranjan Sarkar S/o Sashi	80200122213802 T.G.I.B. A.N.	0·6	446·4	148·8	148·8	/744/-	L.T.I. Chittaranjan Sarkar
8	Manik ch. Das, S/o Asvini	5306 T.G.I.B. A.N.	0·6	446·4	148·8	148·8	/744/-	[illegible]
9	Narayan Das, S/o Govinda		0·4	297·6	99·2	99·2	/496/-	[illegible]
10	Nanu Mazumdar, S/o Dhirendra		0·6	446·4	148·8	148·8	/744/-	[illegible]
11	Parimal D/nath. S/o Jagadish	8957 T.G.I.B. A.N.	0·4	297·6	99·2	99·2	/496/-	Parimal D/nath
12	Haradhan Das, S/o Kamal ch.		0·4	297·6	99·2	99·2	/496/-	[illegible]
			7·2				8928/-	

P-404

BORO

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ 2017-13

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- A.N.I. Name of the Agri Sector:-

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.244/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
			7·2					
12	Kishore D/nath, S/o Nripendra - A.N.	20084251038 S.B.I.	0·6	446·4	148·8	148·8	744/-	Kishore D/nath
13	Nimai Das, S/o Hariprasad - AIN		0·4	297·6	99·2	99·2	496/-	নিমাই দাস
14	Prafulla D/nath, S/o Nishikanta -		0·4	297·6	99·2	99·2	496/-	প্রফুল্ল ডিবরনাথ
15	Bipul Paul, S/o Anil -	20099308409 S.B.I. Mohanpath	0·6	446·4	148·8	148·8	744/-	বিপুল পাল
14	Kanu Lal D/nath, S/o Manoranjan		0·8	595·2	198·4	198·4	992/-	Kanu Lal D/nath
5	Manoranjan Das, S/o Sashi M.	80200122086 97 T.G.B. J.N.	0·4	297·6	99·2	99·2	496/-	মনোরঞ্জন দাস
15	Suresh Das, S/o Gopal		0·6	446·4	148·8	148·8	744/-	সুরেশ দাস
16	Sanjit Das, S/o Sulendh -		0·4	297·6	99·2	99·2	496/-	Sanjit Das.
17	Sunil Biswas, S/o Dhirendra -	17160100178 33 U.B.I.	0·8	595·2	198·4	198·4	992/-	সুনীল বিশ্বাস
18	Anil Bhowmik, S/o Jagabandhu -	8061 U.B.I. O.N.G.C.	0·6	446·4	148·8	148·8	744/-	অনিল ভৌমিক
19	Subhash Bhowmik, S/o Dhirendra -	80200122086 33 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/-	সুভাষ ভৌমিক.
20	Jagesh Das S/o N. Rabi AIN	3420 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	যোগেশ দাস
			14·2				17608/-	

P-403

BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- A.N Name of the Agri Sector:-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactre 20.2	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1 25	Sukhlal Biswas, S/o Achiram A.N	1716010017204 UBI A.N.	0'6	446'4	148'8	148'8	744/-	Sukhlal Biswas.
2 26	Kanai D/nath, S/o Manoranjan		0'6	446'4	148'8	148'8	/744/-	কানাই দেবনাথ
3 27	Sukumar ch. Das, S/o Bhim ch.	10088 T.G.B. J.N	0'4	297'6	99'2	99'2	/496/-	সুকুমার চন্দ্র দাস
4 28	Balaram Das, S/o Akhil		0'6	446'4	148'8	148'8	/744/-	বলরাম দাস
5 29	Sachidi D/nath, S/o Manik		0'6	446'4	148'8	148'8	/744/-	সচীন দেবনাথ
6 30	Manik ch. Roy, S/o Sailesh	0408010141704 UBI Bishalgarh	0'4	297'6	99'2	99'2	496/-	Manik ch. Roy.
7 31	Prahlad D/nath, S/o Chandra Kr.		0'6	446'4	148'8	148'8	/744/-	প্রহ্লাদ দেবনাথ
8 32	Tapan Ghosh, S/o Gitendra		0'4	297'6	99'2	99'2	/496/-	তপন ঘোষ
9 33	Gopal Ghosh, S/o Manmohan		0'4	297'6	99'2	99'2	/496/-	গোপাল ঘোষ
10 34	Nirmal D/nath, S/o Jagadish	8020012195930 T.G.B. J.N	0'8	595'2	198'4	198'4	/992/-	Nirmal D/N
11 35	Jiban Das, S/o Hariharan		0'4	297'6	99'2	99'2	/496/-	জীবন দাস
12 36	Manoranjan D/nath, S/o Sachindra	3357 T.G.B. J.N.	0'6	446'4	148'8	148'8	/744/-	মনোরঞ্জন দেবনাথ
			20'6				25544/-	

35

BORO P-406

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ 2017-18

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- A.N. Name of the Agri Sector:-

Sl. no	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
27	Rabindra Das, s/o Kanai Kr. A.N		0'4	297'6	99'2	99'2	496/-	রবিন্দ্র দাস
28	Jatindra Das, s/o Kshitimohan	3416 T.G.B. A.N.	0'4	297'6	99'2	99'2	496/-	যতীন্দ্র দাস
29	Subhamoy D/nath, s/o Chittaranjan	1716010019947 U.B.I. A.N	0'8	595'2	198'4	198'4	992/-	Shubhamoy Debnath
10	Dulal Adhikari, s/o Jagadish		0'4	297'6	99'2	99'2	496/-	দুলাল অধিকারী
11	Biswajit Ghosh, s/o Atul Kr.		0'4	297'6	99'2	99'2	496/-	Biswajit Ghosh
12	Sadhan Ch. Das, s/o Satish		0'8	595'2	198'4	198'4	992/-	সাধন চন্দ্র দাস
13	Naresh D/nath, s/o Hariendra	3363 T.G.B. A.N.	0'4	297'6	99'2	99'2	496/-	Naresh Deb nath
14	Dipak Das, s/o Manoranjan		0'4	297'6	99'2	99'2	496/-	দীপক দাস
15	Biswanber Das, s/o Kshitimohan	3418 T.G.B. A.N.	0'8	595'2	198'4	198'4	992/-	বিশ্বম্বর দাস
16	Dipankar D/nath, s/o Prahlad		0'4	297'6	99'2	99'2	496/-	Dipankar D/nath
17	Bapan D/nath, s/o Joydal		0'4	297'6	99'2	99'2	496/-	Bapan D/nath
18	Paresh D/nath, s/o Sachindra	3375 T.G.B. A.N.	0'6	446'4	148'8	148'8	744/-	পরেশ চন্দ্র দেবনাথ
			26'8				33232/-	

BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- A.N. Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactre	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
49	Sudhan Biswas. S/o Dhirendra	30477634594 S.B.I. Dukli	0·6	446·4	148·8	148·8	744/-	সুধন বিশ্বাস
50	Benugopal Paul S/o Radha	1716010018726 U.B.I A.N.	0·4	297·6	99·2	99·2	496/-	Benugopal Paul.
51	Dipak Mazumder. S/o Dhirendra	5759 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/-	দীপক মজুমদার.
52	Shefali D/nath, W/o U. Ratan	1313 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	শেফালী দত্তনাথ.
53	Ranjit chakrabarty S/o Apanga	17170100005650 U.B.I. A.N.	0·4	297·6	99·2	99·2	496/-	Ranjit chakrabarty
54	Rabindra Mazumder. S/o Dhirendra		0·6	446·4	148·8	148·8	744/-	রবীন্দ্র মজুমদার
55	Dinesh D/nath. S/o Upendra		0·8	595·2	198·4	198·4	992/-	দীনেশ দত্তনাথ
56	Utham Shil S/o Subal	10325913543 S.B.I. G.R.Rd.	0·4	297·6	99·2	99·2	496/-	Utham Shil.
57	Kshitish Nath. S/o Late Bharat	8020012202954 T.G.B. J.N.	0·4	297·6	99·2	99·2	496/-	Kshitish Nath
58	Manoranjan DAS S/o Mahim ch.	30925682478 S.B.I. G.R.Rd.	0·6	446·4	148·8	148·8	744/-	মনোরঞ্জন দাস
11								
12			32·4			✓	40176/-	

Total Rs.- 40176/- (Forty thousand one hundread seventy six) only,

Submitted by

Bakul Malakar
Dy. Agri. Officer
Dukli Agri Sub Division

c/s

24/12/12
ASSTT. ACHARYA
Mech. TAFS (C)
o/o Agri Section
TELIAMURA

SRI NAGAR

BORO P-408

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

UNDER TUKLI AGRI SUB DIVISION:-

Name of the Store:- S.N.

Name of the Agri Sector:-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.214/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Malin R/ Paul. S/o Sriannan ~ S.N.	80200121111 77 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	[illegible]
2	Subhash ch Paul. S/o Manoranjan ~	17160100023676 U.B.I. A.N.	0·6	446·4	148·8	148·8	744/-	Subhash ch Paul
3	Rajendra Paul, S/o Sachindra ~	11391 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	[illegible]
4	Ranjit chowdhury. S/o Rai charan		0·6	446·4	148·8	148·8	744/-	Ranjit Choudhury
5	Shiba D/nath. S/o Nirakandra	7816 T.G.B. J.N.	0·4	297·6	99·2	99·2	496/-	[illegible]
6	Kalachan Paul. S/o Achiram		0·4	297·6	99·2	99·2	496/-	[illegible]
7	Pabitra chowdhury. S/o Parameswar	80200121400 53 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	Pabitra chowdhury
8	Raj D/Barma. S/o Anilaral ~		0·4	297·6	99·2	99·2	496/-	[illegible]
9	Prafulla ch. Das, S/o Chandra ~		0·4	297·6	99·2	99·2	496/-	[illegible]
10	Ratiranjan Sarkar. S/o Balaram ~	4328 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	Ratiranjan Sarkar
11	Parimal Roy S/o Sachindra	81260100020 35 T.G.B. Vandhanmala.	0·6	446·4	148·8	148·8	744/-	Parimal roy.
12	Binod Lasikar. S/o Sarada ~ S.N.		0·4	297·6	99·2	99·2	496/-	[illegible]
			6·2				7688/-	

(6)

BORO 2-409

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- S.N.

Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1 12	Ashish Das. S/o Sudam	40073 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	আশিষ দাস
2 14	Laxmikan Paul. S/o Adityam	1456 T.G.B. J.N	0·6	446·4	148·8	148·8	744/-	L.t.i. [illegible] Samir Ghosh
3 15	Samir Ghosh. S/o Sukal	32463941727 S.B.I. DUKLI	0·6	446·4	148·8	148·8	744/-	Samir Ghosh
4 16	Pranagopal Das. S/o Durgacharan		0·6	446·4	148·8	148·8	744/-	প্রাণগোপাল দাস
5 17	Chandan Ghosh. S/o Sudhir		0·4	297·6	99·2	99·2	496/-	Chandan Ghosh
6 18	Bhuban ch. Paul. S/o Harendra		0·4	297·6	99·2	99·2	496/-	[illegible]
7 19	Swapan Ghosh. S/o Sudhir		0·4	297·6	99·2	99·2	496/-	Swapan Ghosh.
8 20	Balaram Paul. S/o Manoranjan		0·4	297·6	99·2	99·2	496/-	বলরাম পাল
9 21	Ratish R/ Paul. S/o Dulal		0·8	595·2	198·4	198·4	992/-	[illegible]
10								
11			11·0			✓	13640/-	
12								

Rs.- 13640/- Rs (Thirteen thousand six hundred Forty) only.

20/3/13

Submitted by
Babul Malakar
[illegible]

J 1080/

BORO P-410

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store: ANANDANAGAR J.B (E) Name of the Agri Sector:-

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
26 1	Mangal D/Barma, S/o Narendra, J.B(E)	6624 T.G.B, J.N.	0·8	595·2	198·4	198·4	992/-	Mangal D/Barma
27 2	Santosh D/Barma, S/o Ramabahadur,	6563 T.G.B, J.N.	0·8	595·2	198·4	198·4	992/-	Santosh Debbarma
44 3	Krishna D/Barma, S/o Suku		0·6	446·4	148·8	148·8	744/-	কৃষ্ণ দেববর্মা
45 4	Sunamar D/Barma, S/o Mahik		0·6	446·4	148·8	148·8	744/-	সুনামর দেববর্মা
46 5	Sampral D/Barma, S/o Budai		0·8	595·2	198·4	198·4	992/-	সাম্প্রাই দেববর্মা
28 6	Mangal Sing D/Barma, S/o Narendra	6623 T.G.B, J.N	0·8	595·2	198·4	198·4	992/-	মঙ্গল সিং দেববর্মা
47 7	Sandhyarani D/Barma S/o Radha		0·8	595·2	198·4	198·4	992/-	সন্ধ্যা রানী দেববর্মা
29 8	Gobinda D/Barma, S/o Rabindra	6641 T.G.B, J.N	0·8	595·2	198·4	198·4	992/-	gobinda D/Barma
48 9	Prabhat D/Barma, S/o Thanmaleo		0·6	446·4	148·8	148·8	744/-	প্রভাত দেববর্মা
30 10	Mangal D/Barma, S/o Bishnu	6753 T.G.B, J.N.	0·8	595·2	198·4	198·4	992/-	মঙ্গল দেববর্মা
31 11	Sunaja D/Barma, S/o Jogendra	6636 T.G.B, J.N.	0·4	297·6	99·2	99·2	496/-	Sunaja D/Barma.
49 12	Ajit D/Barma, S/o Mohindra		0·6	446·4	148·8	148·8	744/-	অজিত দেববর্মা
			8·4				10416/-	

(8)

BORD D-411

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Name of the Agri Sector:-

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare 8·4	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
12	Lakmohan D/Barma S/o Madan	6274 T.G.B. — J.N.	0·6	446·4	148·8	148·8	/744/-	লাখন ডার্মা
13 14	Jnanendra D/Barma S/o Renu	6547 T.G.B. — J.N.	0·6	446·4	148·8	148·8	/744/-	জ্ঞানেন্দ্র ডার্মা
14 15	Mantu D/Barma S/o Gopal	6261 T.G.B. — J.N.	0·6	446·4	148·8	148·8	/744/-	Mantu D/B
15 16	Bishu D/Barma S/o Rasendra	6301 T.G.B. — J.N.	0·6	446·4	148·8	148·8	/744/-	Bishu D/B
16 17	Ajit D/Barma S/o Mahindra		0·4	297·6	99·2	99·2	/496/-	অজিত ডার্মা
17 18	Sandhyaram D/Barma S/o Sikhai		0·6	446·4	148·8	148·8	/744/-	সন্ধ্যারাম ডার্মা
18 19	Suku, ch. D/Barma S/o Rasik	1782 T.G.B. — J.N.	0·6	446·4	148·8	148·8	/744/-	সুকু চন্দ্র (ডার্মা)
19 20	Bharat D/Barma S/o H. Sambhu	6546 T.G.B. — J.N.	0·6	446·4	148·8	148·8	/744/-	ভারত ডার্মা
20 21	Swapan D/Barma S/o Ranjit		0·6	446·4	148·8	148·8	/744/-	স্বপন ডার্মা
21 22	Ranjit D/Barma S/o Birendra		0·6	446·4	148·8	148·8	/744/-	রঞ্জিত ডার্মা
22 23	Ratan D/Barma S/o Jamini		0·6	446·4	148·8	148·8	/744/-	রতন ডার্মা
23 24	Rabi D/Barma S/o Hemanta ch.		0·8	595·2	198·4	198·4	/992/-	রবি ডার্মা
			15·6				19344/-	

BORO P-412

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- J.B. (E) Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
25	Mati D/Barma. S/o Akhiram J.B (E)	6761 T.G.B. JN.	0·6	446·4	148·8	148·8	744/-	Mati D/Barma.
26	Subal D/Barma. S/o Kshirada		0·4	297·6	99·2	99·2	496/-	Subal Debbarma
27	Pradip D/Barma. S/o Nanjirai		0·4	297·6	99·2	99·2	496/-	Pradip D/B
28	Milan D/Barma. S/o Sukumar		0·4	297·6	99·2	99·2	496/-	Milan Debbarma
29	Santosh D/Barma. S/o Gopal		0·6	446·4	148·8	148·8	744/-	Santosh D/B
30	Sonai D/Barma. S/o Annadarai		0·4	297·6	99·2	99·2	496/-	Sonai Debbarma
31	Kishore D/Barma. S/o Surja.		0·6	446·4	148·8	148·8	744/-	Kishore Debbarma
32	Budhu D/Barma. S/o Kshirod		0·6	446·4	148·8	148·8	744/-	Budhu Debbarma
33	Rabi D/Barma. S/o Sinku		0·4	297·6	99·2	99·2	496/-	Rabi Debbarma
34	Budhiram D/Barma. S/o Jugendra		0·6	446·4	148·8	148·8	744/-	Budhiram Debbarma
35	Santanu D/Barma. S/o Sampirai		0·6	446·4	148·8	148·8	744/-	Santanu Debbarma
36	Ganga D/Barma W/o Subal		0·4	297·6	99·2	99·2	496/-	Ganga Debbarma
		c/f	21·6				26784/-	

Rs 26784/- Rs (Twenty six thousand seven hundred eighty four) only

Agri Asstt.
Halahali Agri Circle
S.A. - Dukli.

Agri Officer, TAPS (Gr.)
Salekacherra Agri Sector

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- ANANDANAGAR J.B.(W) Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding @ Rs.248 /ha		
1	Rabi Charan D/Barma S/o Joy Krishna - J.B(W)		0·6	446·4	148·8	148·8	744/-	
2	Chaitra D/Barma, S/o Sunu Sh.		0·4	297·6	99·2	99·2	496/-	
3	Birendra D/Barma. S/o Dinesh		0·6	446·4	148·8	148·8	744/-	
4	Rabi D/Barma, S/o Raj Kr.	32369132317 SBI DUKLI	0·6	446·4	148·8	148·8	744/-	
5	Swapan D/Barma. S/o Sital	80200122224172 T.G.B. J.N.	0·4	297·6	99·2	99·2	496/-	
6	Bijoy D/Barma. S/o Nanda		0·6	446·4	148·8	148·8	744/-	
7	Abhiram D/Barma. S/o Ekadara		0·4	297·6	99·2	99·2	496/-	Abhiram D/Barma
8	Mangal D/Barma, S/o Bidhu	6621 T.G.B J.N.	0·6	446·4	148·8	148·8	744/-	
9	Sambhuram D/Barma. S/o Sambhu		0·6	446·4	148·8	148·8	744/-	
10	Kishore D/Barma. S/o Mangal		0·4	297·6	99·2	99·2	496/-	Kishore D/B
11	Sambhuram D/Barma. S/o Punuram	1716010007801 U.B.I. AGN	0·6	446·4	148·8	148·8	744/-	Sambhuram D/Barma.
12	Gopal D/Barma. S/o Nagendra - (W)		0·4	297·6	99·2	99·2	496/-	Gopal D/Barma.
			6·2				7688/-	

(18)

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

UNDER DUKLI AGRI SUB DIVISION:-

P-4/14

Name of the Store:- ANANDANAGAR

Name of the Agri Sector:-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare @ 2	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Ranjit D/Barma, S/o Suradhan		0·4	297·6	99·2	99·2	496/-	[illegible]
2	Samir D/Barma, S/o Sukumani		0·4	297·6	99·2	99·2	496/-	[illegible]
3	Budhiram D/Barma, S/o Suku ch.		0·4	297·6	99·2	99·2	496/-	[illegible]
4	Sandhyalaxmi D/Barma W/o Sukumar		0·6	446·4	148·8	148·8	744/-	[illegible]
5	Padma D/Barma, S/o Malindra	6820 Tripura J.N.	0·4	297·6	99·2	99·2	496/-	Padma D/B
6	Kumar D/Barma, S/o Bhanesh		0·4	297·6	99·2	99·2	496/-	[illegible]
7	Jahar Lal D/Barma. S/o Maharanjan		0·4	297·6	99·2	99·2	496/-	[illegible]
8	Sudhir D/Barma, S/o Birmohan		0·4	297·6	99·2	99·2	496/-	[illegible]
9	Jagadish D/Barma, S/o Sampral J.B. (W)	1716010017383 U.B.I. A.N.	0·4	297·6	99·2	99·2	496/-	Jagadish D/Barma
10			/				/	
11			10·0			✓	12400/-	
12								

RS 12400/- Rs (Twelve thousand four hundreed) only.

Nirmala Pada Roy.
Agri. A/C 20-3-2013.
Malaynagar V.I.W. Circle
S.A. Dukli.

C/S
AG. S. BHATTACHARY.
Agri. Officer, I.A.S (Gr.-I)
Sub-Divisional Agri. Officer

BORO

B-415

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- ANANDNAGAR J.B. Name of the Agri Sector:-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hec.	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Uttam D/Barma. S/o Sakhi ~ J.B.	20070194 T.G.B. J.N	0'4	297'6	99·2	99·2	/496/-	উত্তম দেবশর্মা
2	Sunil D/Barma. S/o Tirthajit.	20070164 T.G.B. J.N	0'6	446'4	148·8	148·8	/744/-	Sunil D/Barma
3	Ramani D/Barma. S/o Raidya	20070172 T.G.B. J.N	0'2	148·8	49·6	49·6	/248/-	রমণী দেববর্মা
4	Pesan Miah. S/o Ali Akbar	20070168 T.G.B. J.N	0'4	297'6	99·2	99·2	/496/-	(পহরণ মিয়া
5	Ful Miah. S/o Asla -		0'4	297'6	99·2	99·2	/496/-	ফুল মিয়া
6	Kartik D/Barma. S/o Samrai	20070165 T.G.B. J.N	0'2	148·8	49·6	49·6	/248/-	কার্তিক দেববর্মা
7	Gita Roy. W/o Narayan Ch:	10323 H.O T.S.Co.operation Agh	0'6	446'4	148·8	148·8	744/-	গীতা রায়
8	Pradip Nandi S/o Chittaranjan -	1716010002998 U.B.I. A.N.	0'4	297'6	99·2	99·2	496/-	Pradip Nandi
9	Nikhil D/Barma. S/o Tirtha Kr. -	20070174 T.G.B. J.N.	0'2	148·8	49·6	49·6	/248/-	নিখিল (দেববর্মা
10	Hutu miah. S/o Fasan Ali	6299 T.G.B. J.N	0'4	297'6	99·2	99·2	/496/-	(হুটু মিয়া
11	Mohan Miah. S/o Abdul Hazim ~		0'6	446'4	148·8	148·8	/744/-	মোহন মিয়া
12	Arsad miah. S/o Tamiruddin -	1716010023870 U.B.I. A.N.	0'6	446'4	148·8	148·8	744/-	Arsad miah

✓6200/-

Rs 6200/- Rs (Six thousand two hundreed) only.

20/3/13

Jr. ASSISTANT
O/O THE OFFICER, TAFS (Gr-I)
Sabrum Agri Sector
Dist: Tripura (S)

S.D.O

Nirmalpada Roy
Malaynagar A/S. 20-3-13

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:-ANANDANAGAR. HYBRID Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
84 1	Rati charan D/Barma. S/o Joy krishna		0·2	148·8	49·6	49·6	248/-	রতিরঞ্জন চক্রবর্তী
85 2	Bijoy D/Barma S/o Nasrak		0·2	148·8	49·6	49·6	248/-	BIJOY D/Barma
86 3	chaitra D/Barma. S/o suruch.		0·2	148·8	49·6	49·6	248/-	চৈত্র দেববর্মা
87 4	Kalachan Paul. S/o Nehiman		0·2	148·8	49·6	49·6	248/-	কালাচান পাল
88 5	Sampari D/Barma. W/o Mangal		0·2	148·8	49·6	49·6	248/-	সম্পারি (ম বর্মা)
6	Rati Ranjan Sarkar S/o Balaram	4328 T.G.B. A.N.	0·2	148·8	49·6	49·6	248/-	Rati Ranjan Sarkar
89 7	Prasanta Das. S/o Anubya		0·2	148·8	49·6	49·6	248/-	Prasanta Das.
90 8	Rati D/Barma. S/o Ram kamal		0·2	148·8	49·6	49·6	248/-	রতি চক্রবর্তী
9	Parimal Roy S/o Sachindra	3126010002035 T.G.B. Kanchanmala	0·2	148·8	49·6	49·6	248/-	Parimal Roy
91 10	Balaram Paul. S/o Manaranjan		0·2	148·8	49·6	49·6	248/-	বলরাম পাল
11	Manaranjan Das S/o Makhan ch.	30925682478 S.B.I. E.R. Road	0·2	148·8	49·6	49·6	248/-	মনোরঞ্জন দাস
92 12	Kishore D/Barma. S/o Mangal		0·2	148·8	49·6	49·6	248/-	কিশোর দেববর্মা
			2·4				2976/-	

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BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- J.B/(W)

Name of the Agri Sector:-

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/ha	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Birendra D/Barma, S/o Dinesh J.B.(W)		0·2	148·8	49·6	49·6	248/-	
2	Amit D/Barma, S/o Bishu		0·2	148·8	49·6	49·6	248/-	
3	Mangal D/Barma, S/o Narendra	6624 T.G.B J.N.	0·2	148·8	49·6	49·6	248/-	
4	Laxmikan D/Barma, S/o Madan	6274 T.G.B. J.N.	0·2	148·8	49·6	49·6	248/-	
5	Bidu D/Barma, S/o Sukuram		0·2	148·8	49·6	49·6	248/-	
6	Gopal D/Barma, S/o Narendra		0·2	148·8	49·6	49·6	248/-	
7	Pradip D/Barma, S/o Mangal		0·2	148·8	49·6	49·6	248/-	
8	Abhiram D/Barma, S/o Choitramohan		0·2	148·8	49·6	49·6	248/-	
9			/				/	
10			4·0				4960/-	
11								
12								

Rs- 4960/- Rs (Four thousand Nine hundred sixty) only,

Krishna Pada Roy
Date 29.3.2013
S.A. - Dukli.

P-342

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

Name of the Stores: Jogendra Nagar I.I. Store UNDER DUKLI AGRI SUB DIVISION:- Name of the Agri Sector:- Badarghat Sector.

Sl NO	Name & Address of the farmers		Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
						1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Sri Jogesh Sarker S/o U Raman Sarker	N.JN	Gita Sarkar A/c - Jogesh Sarkar GIS JIAN 80 2001 2110 717	0.8	595.20	198.40	198.40	992.00	[illegible]
2	Sri Chand Kr Deb S/o U Debendra	N.JN	80200121933 14 G. B. Jogendra Nagar Branch	0.4	297.60	99.20	99.20	496.00	Chand Kumar Deb
3	Nanda Dulal Debnath S/o Hari Sankar Deb nath	N.JN	Acct No - 000131 UcoBank - Court Tulsi	0.6	446.40	148.80	148.80	744.00	Nanda Dulal Debnath
4	Sri Sachandan Datta S/o U Sachindra	N.JN	30026216624 SBI - TLA Branch	0.1	297.60	99.20	99.20	496.00	Sachandan Datta
5	Sri Kajal Das S/o U Payari Mohan Das	N.JN	105155 29253	0.5	372.00	124.00	124.00	620.00	Kajal Das
6	Sri Jiban Das S/o U payari Das	N.JN	No Account Book	0.4	297.60	99.20	99.20	496.00	[illegible]
7	Sri Ajish Kr. Saha S/o U Surendra Saha	N.JN	Acct NO - 24338 Uco Bank. Agt	0.2	148.80	49.60	49.60	248.00	Ajish Kumar Saha
8	Sri Dhirendra Kr Saha S/o U Surendra Kr Saha	N.JN	Acct No - 10386 TISC Bank - Agt	0.5	372.00	124.00	124.00	620.00	Dhirendra Kr Saha
9	Sri Khagendra Kr. Saha S/o U Surendra Kr. Saha	N.JN	Acct NO - 13122 Dhalesmar. G.B Branch	0.3	223.20	74.40	74.40	372.00	Khagendra Kumar Saha
10	Sri Dhirendra Kr Saha S/o U Surendra Kr Saha	N.JN	Acct NO-9051 G.B. Bishram Nagar	0.3	223.20	74.40	74.40	372.00	Dhirendra Kr Saha
11	Sri Sudhanshu Deb S/o U Umesh Deb	N.JN	31798 - UCO Bank - BGL	0.4	297.00	99.20	99.20	496.00	[illegible]
12	Sri Dhirendra Das S/o U Bhavani Das	N.JN	NO BANK ACCOUNT	0.4	297.00	99.20	99.20	496.00	Dhirendra Kr Das
				5.2 Ha.				6448.00	Cont. P/NO-2

P-343

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

UNDER DUKLI AGRI SUB DIVISION :-

Name of the Store:- ~~Badkan Ghat~~ Jogendra Nagar S.S. Ghat

Name of the Agri Sector:- Badkan ghat - Sector

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding @ Rs.248/ha		
		B.F.	5.2				~~Rs 1240/ha~~ Rs 1488.00	
2-13	Hare Krishna Sankar S/o Lt Sukumar Sankar N.J.N	Acct No - 94326 G.B - Jogendra Nagar	0.4	297.60	99.20	99.20	496.00	21/3/2013 Signature
3-14	Suresh Ch. Das S/o Lt Hemanta Das N.J.N	Acct No - 1567 G.B - Jogendra Nagar	0.3	233.20	74.40	74.40	372.00	Signature of Suresh Das
4-15	Bhuban Das S/o Lt Manmohan Das N.J.N	Acct No - 11285 G.B - Jogendra Nagar	0.2	148.80	49.60	49.60	248.00	Signature
5-15	Gouranga Das S/o Jay Charan Das N.J.N	Acct No - 7380 G.B - Jogendra Nagar	0.6	446.40	148.80	148.80	744.00	Signature of Gouranga Das
5		TOTAL =	6.7				8308.00	Rupees Eight thousand three hundred and eight) only
6								
7								
8								
9								
10								
11								
12								

Passed for Rs. 8308/- (Rupees Eight thousand three hundred eight) only

2401-00-109-37-36-21.

Demand No. 20 (SCP).

(SAMAR CHAKRABORTY) Vice-Chairman Agartala Municipal Council

Certified that the amount of Rs 8308.00 (Eight Thousand three hundred and eight) only may be paid to the S R I growers as assistance during the year 2012-13. The Scheme implemented successfully.

Narayan Ch. Debnath 2/11/2012

North Jogendra Nagar

T.A.W. Circle

Dukli Agri. Sub-Division

Passed for Rs. 8308/- (Rupees Eight thousand three hundred eight) only

2401-00-109-37-36-21

Demand No. 20 (SCP).

Countersigned

Date 11/12/2012

Agricultural Technical Officer

Dukli Agri. Sub-Division

Ar. KASHYAP

Supdt. of Agriculture

Dukli Agri-Sub-Division

D.D.O. Code-15094

23/3/2013

P344

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Jogendra Nagar S.Store

Name of the Agri Sector:- Badharghat Agri Sectore

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Sri Ratan Debnath EJN S/o Jatindra Debnath	80010125401O4 TGB - Agt Branch	0.8	595.20	198.40	198.40	992.00	Ratan Debnath
2	Sri Brajendra Debnath EJN S/o Lt Nil Kamal Debnath	—	0.4	297.60	99.20	99.20	496.00	[illegible]
3	Sri Rakhal Das EJN S/o Lt Rasik Das	Acct No- 10103/87 G.B. Dhalesworbr	0.3	223.20	74.40	74.40	372.00	[illegible]
4	Sri Bipul Sarkar EJN S/o Lt Naresh Sarkar	—	0.2	148.80	49.60	49.60	248.00	[illegible]
5	Sri Niranjan Das EJN S/o Tarok Das	—	0.4	297.60	99.20	99.20	496.00	[illegible]
6	Sri Ajoy Nama S/o Laxman Nama	29340100002151 Baroda Bank-Jatan	0.2	148.80	49.60	49.60	248.00	Ajoy Nama
7	Sri Aman Mandal EJN S/o Lt Jaladhar Mandal	TGB. Dhalesw 7318	0.4	297.0	99.20	99.20	496.00	[illegible]
8		TOTAL	2.7				3348.00	(Three thousand three hundred and forty eight) only
9								
10								
11								
12								

Certified That The amount of Rs 3348.00 (Three thousand three hundred and forty eight) only may be paid to the S.R.I growers for assistance during the Amon paddy 2012-13. The Scheme implemented Satisfactory.

23/11/2012.
(PRAFULLA CHANDRA DAS)
Councillor,
Ward No.-38
Agartala Municipal Council

Counter signed
Talfa
11/12/2012

Agricultural Development Officer
Badharghat Agri Sector
West Tripura

Narayan Ch. Debnath
Agri Assistant 2/11/12
North/East Agriculture W.E.W. Circle
Dukli Agri. Sub-Division

North Jogendra Nagar

P-345

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI

Name of the Store:- Jogendra Nagar SS. Store

AGRI SUB DIVISION:- Dukli Agri Sub Division

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/- per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Srijogesh Sarkar - N.J.N. S/o U Haran Sarkar	Gita Sarkar W/o Jogesh Sarkar Acc No - 80 20012110712	0.8	80.00	160.00	182.40	422.40	শ্রীযোগেশ সরকার
2	Chand Kr. Deb S/o U Debendra Deb - N.J.N	80200121933 14 G.B. Jagendranagar Branch	0.4	40.00	80.00	91.20	211.20	Chand Kumar Deb
3	Nand Dulal Debnath - N.J.N S/o Hari Sankar Debnath	Acct No - 000131 Ueo Bank - Canteen	0.6	60.00	120.00	136.80	316.80	Nanda Dulal Debnath
4	Sucharan Datta - N.J.N S/o U Jogendra Datta	30026246624 SBI - TLA Branch	0.4	40.00	80.00	91.20	211.20	Sucharandan Datta
5 109	Sri Kajal Das S/o U Panjani Das - N.J.N.	10515529253 SBI - TLA Branch	0.5	50.00	100	114.00	264.00	Kajal Das
6	Sri Jiban Das - N.J.N. S/o U Panjani Das	NO BANK ACCOUNT	0.4	40.00	80.00	91.20	211.20	Jiban Das
7	Sri Asish Kr. Saha - N.J.N S/o U Surendra Saha	Acct No - 24338 Ueo Bank, Agt.	0.2	20.00	40.00	45.60	105.60	Asish Kumar Saha
8	Sri Dhirendra Kr Saha - N.J.N S/o U Surendra Saha	Acct No - 10386 TISC Bank Agt.	0.5	50.00	100.00	114.00	264.00	Dhirendra Kr. Saha
9	Sri Nagendra Kr Saha - N.J.N S/o U Surendra Saha	13122 - G.B Dhaleswar Branch	0.3	30.00	60.00	68.40	158.40	Nagendra Kumar Saha
10	Nilindra Kr. Saha - N.J.N S/o U Surendra Saha	Acct No - 9051 G.B - Bikram Nagar	0.3	30.00	60.00	68.40	158.40	Nilindra Kumar Saha
11	Sri Sudhansu Deb - N.J.N S/o U Umesh Deb	31798 - Ueo - Bank - Agt.	0.4	40.00	80.00	91.20	211.20	সুধাংশু দেব
12	Sri Dhirendra Das - N.J.N Sarathi Rani Das	N.O BANK Account	0.4	40.00	80.00	91.20	211.20	Dhirendra Kr Das
			5.2 Ha.				2745.60	

Cont. P/NO - 2

Pa 346

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI

AGRI SUB DIVISION:- Duxli Agri Sub Division

Name of the Store:- Jogendra Nagar S.S Store

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F.	5.2				2775.60	
13	Hari Krishna Sarkar — N.J.H S/o Late Saku Manjarkar	Acct No- 94326 G.B- Jogendranagar	0.4	40.00	80.00	91.20	211.20	
14	Suresh Ch Das — N.J.N. S/o Late Hemanta Das	Acct No- 1569 G.B. Jogendranagar	0.3	30.00	60.00	68.40	158.40	
15	Sri Bhaliban Das — N.J.N S/o Late Baneswar Das	Acct No- 11285 G.B. Jogendranagar	0.2	20.00	40.00	45.60	105.60	
16	Gobinda Ch. Das — N.J.N. S/o Jay Chandra Das	Acct No- 7380 G.B. Jogendranagar	0.6	60.	120.00	136.80	316.80	
5		TOTAL =	6.7 Ha.	—	—	—	3537.60	
6						Sy Rs. 3538/-	Three Thousand Five Hundred Thirty Seven) —	
7								
8								
9								
10	(SAMAR CHAKRABORTY) Vice Chairperson, Agartala Municipal Council							
11								
12								

Certified that the amount of Rs 3537.60 (Three Thousand Five Hundred and Thirty Seven) only may be paid to the SRI growers as assistance during the Amon-2012-13. The scheme implemented satisfactory

Narayan Ch. Debnath
Agri Assistant, 2/11/12
Jogendra Nagar T.L. Dist.

Countersigned
Date 7/12/2012
Agriculture Sub-Division

East Jogendra Nagar

P-342

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKII

AGRI SUB DIVISION:-

Name of the Store:- Jogendra Nagar S.S. Store

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Sri Ratan Deb Nath - EJN S/o Jatindra Deb nath	800101,2540104 TGB :: Agt Branch	0.8	80.00	160.00	182.40	422.40	Ratan Deb Nath
2	Sri Brajendra Deb Nath - EJN S/o Lt Nil Kamal Deb nath	—	0.4	40.00	80.00	91.20	211.20	ব্রজেন্দ্র দেব নাথ
3	Sri Rakhal Das - EJN S/o Lt Rasik Das	Acct No - 10108/37 G.B. Dhaleswar Br.	0.3	30.00	60.00	68.40	158.40	রাখাল দাস
4	Sri Bipul Sarker - EJN S/o Lt Ramesh Sarker	—	0.2	20.00	40.00	45.60	105.60	বিপুল সরকার
5	Sri Nirmal an Das - EJN S/o Tarak Das	—	0.4	40.00	80.00	91.20	211.20	নির্মল চন্দ্র দাস
6	Sri Ajoy Nama - EJN S/o Lakshman Nama	24340100002151 Baroda Bank - Takarjala Br.	0.2	20.00	40.00	45.60	105.20	Ajoy Nama
7	Sri Arman Mandal - EJN S/o Lt Jaladhar Mandal	Acct No - 800 301250 7318 G.B. Dhalesw Br.	0.4	40.00	80.00	91.20	211.20	অরমন মন্ডল
8		TOTAL	2.7	-	-	-	1425.60	(One Lakh Twenty four hundred a Forty Five)
9							Say Rs. 1426/-	
10			Countersigned			Certified that the amount of Rs 1425.60 (One Thousand four hundred and Forty five)		
11						paid to the SRI growers as assistance duri		
12						the Amon paddy 2012-13. The scheme		

5.11.2012
(PRAFULLA CHANDRA DAS)
Councillor,
Ward No. 15
Agartala Municipal Council

14/12/2012

Sub Divisional Agriculture Officer
East Agri. Sub-Division
Agartala

simple manner satisfactory.

Manoranjan Deb Nath
Asstt.
2/11/2012

East Jogendra Nagar

F.A.W. Clerk
East Agri. Sub-Division

I.E. Nagar G.P. AMLON. P-259 P-269

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI FARMING FOR 2021-22 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub Seed Store Name of the Agri Sector:- Sector-1&2

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Gouranga Debbarma S/o Upendra	9168 97, UBI, Badharghat	0.60 H.	446.40	148.80	148.80	744/-	Gouranga Debbarma
2	Bikash Debbarma S/o Haridhan	916954, UBI Badharghat	0.60 "	446.40	148.80	148.80	744/-	Bikash Debbarma
3	Shridhan Debbarma S/o Lt. Rabendra	916911, UBI, Badharghat	0.80 "	595.20	198.40	198.40	992/-	Shridhan Debbarma
4	Sukumar Chaudhury S/o Suresh "	917112, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	Sukumar Chaudhury
5	Sukumar Sarkar S/o Lt. Balaram "	872701011 5691, UBI, Badharghat	0.80 "	595.20	198.40	198.40	992/-	Sukumar Sarkar
6	Matilal Sarkar S/o Manindra "	917270, UBI, Badharghat	0.80 "	595.20	198.40	198.40	992/-	Matilal Sarkar
7	Nandalal Majumder S/o Lt. Haradhan "	917088, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	Nandalal Majumder
8	Laxman Bhowmik S/o Lt. Surjyakanta "	917742, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	Laxman Bhowmik
9	Chandan Roy S/o Lt. Dayamoy	872701091723 2 UBI, Badharghat	1.20 "	892.80	297.60	297.60	1488/-	Chandan Roy
10	Tapan Kr. Sarkar S/o Lt. Jamini "	917045, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	Tapan Kumar Sarkar
11	Rakesh Bhowmik S/o Rakhal "	916909, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	Rakesh Bhowmik
12	Saikendra Kr. Sarkar S/o Lt. Nikendra "	917155, UBI Badharghat	0.80 "	595.20	198.40	198.40	992/-	Saikendra Kr. Sarkar

8.60 Hect. 10664/-

Contd. P/2

I.C. Naga B.P.

D-253 D-245

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

UNDER DUKU AGRI SUB DIVISION:-

Name of the Stores- Amtali Agri Seed Store. Name of the Agri Section- Sekhota

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs. 10664/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-1. →	8.60H.					
1	Dilip Choudhury S/o H. Palai "	917029, UBI, Badharghat	0.60H.	446.40	148.80	148.80	744/-	Dilip Chowdhury
2	Selamath Bandary S/o Abemash "	917178-9, UBI, Badharghat	0.80 "	595.20	198.40	198.40	992/-	
3	Subash Choudhury S/o Surya "	917111, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	
4	Sunil Roy S/o Satendra "	917287, UBI Badharghat	0.80 "	595.20	198.40	198.40	992/-	
5	Nandalal Chowdhury S/o H. Palai "	917030, UBI Badharghat	0.60 "	446.40	148.80	148.80	744/-	Nandalal Chowdhury
6	Uttam Roy S/o Dhirendra "	916844, UBI, Badharghat	0.40 "	297.60	99.20	99.20	496/-	Uttam Roy
7	Samarendra Sarkar S/o H. Birendra "	917338, UBI, Badharghat.	0.60 "	446.40	148.80	148.80	744/-	
8	Hiralal Sarkar S/o H. Haridhan "	917296, UBI, Badharghat.	0.80 "	595.20	198.40	198.40	992/-	
9	Dulal Sarkar S/o H. Gopinath "	916785, UBI, Badharghat.	0.80 "	595.20	198.40	198.40	992/-	Dulal Sarkar
10	Nimai Bhowmik S/o H. Nilakanta "	916845, UBI, Badharghat	0.60 "	446.40	148.80	148.80	744/-	Nimai Bhowmik
11	Indrajit Roy S/o Jitendra "	917039, UBI, Badharghat	0.80 "	595.20	198.40	198.40	992/-	
12	Bapi Roy S/o Rakhal "	91692, UBI, Badharghat	0.60	446.40	148.80	148.80	744/-	Bapi Roy

16.60 Hact. 10584/-

Contd. P/3

I.E. Nagar G.P.

P-3

A-2456
P-1254

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub Seed Store. Name of the Agri Sector:- Sekerkote.

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Rs. 20584/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding @ Rs.248/ha		
		B/F. from Page-2. →	12.60					
1	Manik Sarkar S/o Ajendra "	10701380344 SBI, Amtali	0.60	446.40	148.80	148.80	744/-	Manik Sarkar
2	Phani Bhusan Sarkar S/o Shashi mohan "	10701374839 SBI, Agartala(2)	0.80	595.20	198.40	198.40	992/-	ফনিভূষন সরকার
3	Rista Sarkar W/o Pradip "	32286587606 SBI, ONGC, Colony.	0.60	446.40	148.80	148.80	744/-	✓ রিস্তা সরকার
4	Laxmindar Bondari S/o Hariddhan "	10915078486 U.B.I Badharghat	0.80	595.20	198.40	198.40	992/-	Laxmindar Chandra Bhandari
5	Chandan Sarkar S/o Dhirendra "	0727010175357 U.B.I Badharghat	0.40	297.60	99.20	99.20	496/-	✓ Chandan Sarkar
6	Jyotirmoy Das S/o Late Khetra mohan "	31855587192 SIB.R.L. Colony. Agartala	0.60	446.40	148.80	148.80	744/-	Jyotirmoy Das
7	Pradosh Bhowmik S/o Pranfulla "	2036, T.A.B, Nagaram Paggum	0.80	595.20	198.40	198.40	992/-	✓ প্রদোষ ভৌমিক
8	Santi Roy S/o Alendra "	916758 Badharghat Branch	0.60	446.40	148.80	148.80	744/-	Santi Roy
9	Dhirendra Bhowmik S/o Late Umesh "	0727010916922 U.B.I Badharghat	0.60	446.40	148.80	148.80	744/-	ধীরেন্দ্র ভৌমিক
10	Subodh Chowdhury S/o Late Manjunda "	916839 U.B.I Badharghat	0.60	446.40	148.80	148.80	744/-	Subodh Chowdhury
11	Lilan Sarkar S/o Late Dhirendra "	0727010243123 U.B.I Badharghat	0.40	297.60	99.20	99.20	496/-	লিলন সরকার
12	Tarani mohan Bhowmik S/o Late Alenga mohan "	0727010516960 U.B.I. Badharghat	0.60	446.40	148.80	148.80	744/-	✓ Tarani mohan Bhowmik

29.20 Hact. 30,008/-

Contd. P/4.

I. C. Nagar Co. P.

P-4.

Sakt 255

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

UNDER DURLI AGRI SUB DIVISION:-

Name of the Store:- Amjali Agri Sub Seed Store. Name of the Agri Sector:- Sekerkote.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs.30.00/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-3. →	27.2011.					
1	Partha Sarkar S/o Hemchl.	917296, UBI, Badharghat	0.40H.	297.60	99.20	99.20	496/-	Partha Sarkar
2	Babul Sarkar S/o Telendra.	10703628893 SBI, Amtali	0.80	595.20	198.40	198.40	992/-	Babul Sarkar
3	Chitta Ro. Bhowmik S/o Nemai.	07270101154 76 U.B.I Badharghat	0.40	297.60	99.20	99.20	496/-	Chitta Ro. Bhowmik
4	Nikhil Ch. Roy S/o Manindra.	917290 U.B.I Badharghat	0.80	595.20	198.40	198.40	992/-	Nikhil Ch. Roy.
5	Narayan Roy S/o Puten.	917067 U.B.I Badharghat	0.60	446.40	148.80	148.80	744/-	Narayan Ch. Roi
6	Debjan Sarkar S/o Sukumar.	07270101156 81 U.B.I Badharghat	0.80	595.20	198.40	198.40	992/-	Debjan Sarkar
7	Pralalad Choudhury S/o Rom Konai.	916717 Badharghat Branch	0.60	446.40	148.80	148.80	744/-	Pralad Choudhuri
8	Dulal Choudhury S/o Ir Chakradhar	916741 U.B.I Badharghat	0.80	595.20	198.40	198.40	992/-	দুলাল চৌধুরী
9	Sonjib Sarkar S/o Lal mohan	917222 U.B.I Badharghat	0.60	446.40	148.80	148.80	744/-	সঞ্জীব সরকার
10	Prasanta Roy S/o Kailash	917004 U.B.I Badharghat	0.60	446.40	148.80	148.80	744/-	Prasanta Roy
11	Rabiraj Bhowmik S/o Rajoni.	917098 U.B.I Badharghat	0.80	595.20	198.40	198.40	992/-	Rabiraj Bhowmik
12	Rakhal Roy S/o Lt. Jogendra	916920 UBI Badharghat	0.80	595.20	198.40	198.40	992/-	রাখাল রায়

32.20 Hact. 9928/- Contd. P/5.

I.C. Nagar G.P.

P-5

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Bramhali Agri Sub Seed Store. Name of the Agri Sector:- Sekota.

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-1 →	32.20 H.				Rs. 39928/-	
1	Sri Bulal Bhowmik S/o Lakhanga "	916877 U.B.I Badhanghat Branch	0.60	446.40	148.80	148.80	744/-	
2	Sri Dilip Das. S/o Lt. Barhilla Das.	07270101156971 U.B.I. Badanghat.	0.60	446.40	148.80	148.80	744/-	
3	Prasenjit Sarkar. S/o Harapada	916866 U.B.I Badhanghat	0.60	446.40	148.80	148.80	744/-	
4	Samir Sarkar. S/o H. Bireswar.	916769 U.B.I Badhanghat Branch	0.60	446.40	148.80	148.80	744/-	
5	Pradip Choudhury S/o Baikhunta "	916759 U.B.I Badhanghat Branch	0.40	297.60	99.20	99.20	496/-	
6	Dulal Bhowmik S/o Baikhunta "	916945 U.B.I Badhanghat	0.60	446.40	148.80	148.80	744/-	
7	Suman Bhowmik S/o Dulal "	916950 U.B.I Badhanghat	0.60	446.40	148.80	148.80	744/-	
8	Samir Sarkar S/o Lt. Bireswar.	916769 Badhanghat-Branch	0.80	595.20	198.40	198.40	992/-	
9	Gourango Bhowmik S/o Lt. Nupendra "	916897 U.B.I Badhanghat	0.40	297.60	99.20	99.20	496/-	
10	Subodh Choudhury S/o H. Mukunda "	916839 U.B.I Badhanghat	0.40	297.60	99.20	99.20	496/-	
11	Sri Mohan Sarkar S/o H. Sashi mohan	916739 U.B.I Badhanghat	0.80	595.20	198.40	198.40	992/-	
12	Prasanta Roy S/o H. Lal mohan	07270109167938 U.B.I Badhanghat	0.60	446.40	148.80	148.80	744/-	

39.20 Hact.

A86087

Contd. P/6.

I.C. Nagar G.P.

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agro Seed Store. Name of the Agri Sector:- Sekerkote.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-5. →	39.2 H.				Rs. 48608/-	
1	Bikash Bhowmik S/o Hara dhan "	916954 U.B.I Badharghat	0.80 H.	595.20	198.40	198.40	992/-	Bikash Bhowmik
2	Pradip Bhowmik S/o Lt. Hara modan	0727010916963 U.B.I Badharghat	0.80 "	595.20	198.40	198.40	992/-	Pradip Bhowmik
3	Dilip Bhowmik S/o Radhunta "	916891 U.B.I Badharghat	0.40 "	297.60	99.20	99.20	496/-	[illegible]
4	Rakhal Bhowmik S/o Khiti Ro. "	916953 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	[illegible]
5	Dilip Choudhury S/o Lt. Nilamal	917228 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	[illegible]
6	Jahangir Sarkar S/o Lt. Jamini "	916979 U.B.I Badharghat	0.40 "	297.60	99.20	99.20	496/-	Debasis Sarkar
7	Manindra Sahoo S/o Lt. Rabi Ro.	917158 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	[illegible]
8	Rakhal Choudhury S/o Lt. Chakradhar	916742 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	Rakhal Choudhury
9	Pradip Sarkar S/o Lt. Hakuna	916942 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	[illegible]
10	Sukumar Choudhury S/o Sonar	917112 U.B.I Badharghat	0.80 "	596.20	198.40	198.40	992/-	Sukumar Choudhury
11	Sushil Sarkar S/o Lt. Rabindra	917278 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	[illegible]
12	Sankar Roy S/o Lt. Jamini	917241 U.B.I Badharghat	0.60 "	446.40	148.80	148.80	744/-	[illegible]

A6.60 Hect. 5778/- Contd. P/7.

I.C. Nagar C.P.

P-259

P-7

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub Seed Store. Name of the Agri Sector:- Sonamura

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs.57704/ Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-6. →	46.60					
1	Gouranga Bhowmik S/o Sh. Upendra "	914897 U.B.I Battanglat	0.80	595.20	198.40	198.40	992/	Gouranga Bhowmik
2	Pabitra Sarkar S/o Lt. Peter	917238 U.B.I Battanglat	0.60	446.40	148.80	148.80	744/	✓ পবিত্র সরকার
3	Sujit Choudhury S/o Lt. Nikhil Kanta "	917335 U.B.I Battanglat	0.80	595.20	198.40	198.40	992/	✓ Sujit Choudhury
4	Mandalal Sarkar S/o Haridhan "	917181 U.B.I Battanglat	0.80	595.20	198.40	198.40	992/	✓ মন্দলাল সরকার
5	Smt. Chinu Sarkar W/o Sh. Dipak "	0727010242677 U.B.I Battanglat	0.80	595.20	198.40	198.40	992/	✓ Chinu Sarkar
6	Usha Rn. Sarkar S/o Sh. Khetra mohan "	901004 Indian U.B. of INDIA	0.60	446.40	148.80	148.80	744/	Smt. Usha Rn. Sarkar
7	Basudeb Chakraborty S/o Nani Gopal "	916678 U.B.I Battanglat	0.40	297.60	99.20	99.20	496/	Basudeb Chakraborty
8	Dulal Bhowmik S/o Sh. Jitendra "	917122 U.B.I Battanglat	0.80	595.20	198.40	198.40	992/	✓ Dulal Bhowmik
9	Amrita Krishan Clerk S/o Kr. Ranjan "	917391 U.B.I Battanglat	0.60	446.40	148.80	148.80	744/	অমৃত কৃষ্ণ ক্লার্ক
10	Prahalad Choudhury S/o Ram Kanai "	916717 U.B.I Battanglat Branch	0.60	446.40	148.80	148.80	744/	Prahlad Choudhury
11	Nandalal Roy S/o Subhadhan "	917280 U.B.I Battanglat	0.60	446.40	148.80	148.80	744/	Nanda Lal Roy
12	Pulin Sarkar S/o Krishnadhan "	917274 U.B.I Battanglat	0.60	446.40	148.80	148.80	744/	Pulin Sarkar

59.60Hect. 57704/

Cont. P/8.

T.E. Nagar G.P.

P-2

₹259
₹85

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Dudali Agri Link Seed Store. Name of the Agri Sector:- Sakra Kole.

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs.6770/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@ Rs.248 /ha		
		B/F. on Page-1. →	62.60Hac.					
1	Sri, Bipan Sarkar, S/o. Sukumar	8727 DIGI1568 U.B.I Bathanghat	0.80 Hac.	595.20	198.40	198.40	992/-	বিপন সরকার
2	" Kalpana Bhowmik W/o. Satyendra	916826 U.B.I Bathanghat	0.60 "	446.40	148.80	148.80	744/-	কল্পনা ভৌমিক
3	" Chhabi Rn. Sarkar, S/o. Lt. Gopal "	07270109172972 U.B.I Bathanghat	0.80 "	595.20	198.40	198.40	992/-	ছবি রঞ্জন সরকার
4	" Chandan Shil S/o. Narayan	916683 U.B.I Bathanghat	0.60 "	446.40	148.80	148.80	744/-	Chandan Shil
5	" Pradip Dhupnir S/o. Lt. Haridhan	07270109169763 U.B.I Bathanghat	0.40 "	297.60	99.20	99.20	496/-	প্রদীপ ধুপনীর
6	" Pulak Sarkar, S/o. Naresh	917352 U.B.I Bathanghat	0.80 "	595.20	198.40	198.40	992/-	Pulak Sarkar
7	" Tapan Kr. Sarkar " S/o. Lt Jamini	917095 U.B.I Bathanghat	0.40 "	297.60	99.20	99.20	496/-	Tapan Kumar Sarkar
8	" Santosh Das, S/o. Hemanta	916779 U.B.I Bathanghat	0.60 "	446.40	148.80	148.80	744/-	Santosh Das
9	" Manindra Sarkar, S/o. Prakash "	917251 U.B.I Bathanghat	0.80 "	595.20	198.40	198.40	992/-	Manindra Sarkar
10	" Santosh Roy, S/o. Lt. Jamini "	917278 U.B.I Bathanghat	0.60 "	446.40	148.80	148.80	744/-	
11	" Dhirendra Bhowmik, S/o. Lt. Umesh	07270109169221 U.B.I Bathanghat	0.60 "	446.40	148.80	148.80	744/-	ধীরেন্দ্র ভৌমিক
12	" Bijoy Sarkar, S/o. Upendra	917364 U.B.I Bathanghat	0.40 "	297.60	99.20	99.20	496/-	Bijoy Sarkar

Total 62.00Hac

C/F

Rs. 76880/-

Ex. S. DIPANKAR CHAKMA
Ard. Officer, TAFE (Gr. II)
Dudali Agri. Sector,
W. TRIPURA (W)

Dudali Dtd 6/6

KHASMADHUPUR G.P. (SDA BORO) R-376 Page-1

BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store Name of the Agri Section- Serkerkote Agri Section

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1.	Sri. Sreekanta Sarkar. S/o. Lt. Abinash Sarkar.	30552418073 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	শ্রীকান্ত সরকার
2.	Smti. Anita Sarkar. W/o. Agradeep Roy.	10701370517. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	অনিতা রায়সরকার
3.	Sri. Jadishis Biswas. S/o. Lt. Thakur chad Biswas	30942602900 SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	Jadhisin Biswas
4.	Sri. Milton Sarkar. S/o. Ranjit Sarkar.	20137839347. SBI. university Br.	0.60h.	446.40	148.80	148.80	744/-	মিল্টন সরকার.
5.	Sri. Sibu Sarkar. S/o. Lt. upendra Sarkar.	30563168980 SBI. Amtali Br.	0.80h.	595.20	198.40	198.40	992/-	Sibu Sarkar.
6.	Sri. Prodyut Chowdhury. S/o. Amulya Chowdhury	30568730997. SBI. Amtali Br.	0.80h.	595.20	198.40	198.40	992/-	Prodyot Choudhury
7.	Sri. Dulal Sarkar. S/o. Thakur Chan Sarkar	30559432311 SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	দুলাল সরকার
8.	Sri. Tapash Sarkar. S/o. Monu Ranjan Sarkar.	30241957413. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	Tapas Sarkar.
9.	Sri. Rajendra Sarkar. S/o. Lt. Gagan Charan Sarkar.	10701368779. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	রাজেন্দ্র সরকার
10.	Sri. Yadav Ch. Roy. S/o. Lt. Jogesh Roy.	10701376609. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	Jadab Ch. Roy
11.	Sri. Bapan Kajari. S/o. Chitta Ranjan Kajari.	30550158499 SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	Bapan Kajari
12.	Sri. Harendra Sarkar. S/o. Lt. Abinash Sarkar.	30560158502. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	হরেন্দ্র সরকার

6.20 Acre

Rs. 7688/-

Contd. P/2.

P-377

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

UNDER DUKLI AGRI SUB DIVISION::

Name of the Store:- Amtali Agri Sub-Seed Store Name of the Agri Section:- Sonagazo Agri Section.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs. 7688/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd weeding 10-12 days after 1st weeding@ Rs.248/ha		
	B/F. from Page-1. →		6.20h.					
13.	Sri. Dilip Sarkar. S/o. Neem chad Sarkar.	30568731129. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	দিলীপ সরকার
14.	Sri. Swapan Sarkar. S/o. Late Manmohan Sarkar	30563168948. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	Swapan Sarkar
15.	Mrs Chinu Sankar W/o Nrapendra Sankar	10701373494 SBI Amtali Br	0.40h.	297.60	99.20	99.20	496/-	চিনুশঙ্কর
16.	Sri. Subal Ch. Das S/o Late Jogendra Ch. Das	10701402172 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	Subal Chandra Das
17.	Sri. Karuna Kishor Roy S/o. Sudhir Ra. Roy.	31032525545 SBI Amtali	1.20h.	892.80	297.60	297.60	1488/-	Karuna Kishor Roy
18.	Sri. Dilip Sankar S/o Late Radhachoron Sankar	10701374158 SBI Amtali	0.60h.	446.40	148.80	148.80	744/-	দিলীপ শঙ্কর
19.	Sri. Anil Kr Roy S/o Lt Asimlal Roy	10701367158 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	Anil Kumar Roy
20.	Alpas Sarkar. S/o. Lt. Birendra Sarkar.	10701361150 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	আলপাস সরকার
21.	Mrs Laxmi Sankar S/o. Manohar Sankar	30932425126 SBI Amtali	1.0h.	744/-	248/-	248/-	1240/-	শ্রী লক্ষ্মী শঙ্কর
22.	Ajit Sankar S/o Lt Abinash Sankar	30552418233 SBI Amtali	0.60h.	446.40	148.80	148.80	744/-	অজিত শঙ্কর
23.	Laxmi Sarkar W/o Sri Bed Sankar	31903850978 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	লক্ষ্মী সরকার
24.	Nirodh ch Chowdhury S/o Lt Nanendra Ch. Chowdh	30552418734 SBI Amtali	0.60h.	446.40	148.80	148.80	744/-	নিরোধ চন্দ্র চৌধুরী

13.20 hect.

Rs.16368/-

Contd. P/3.

P-388
BORO

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SPI DURING ~~AMGM~~ 2017-18
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Section:- Belloyaghat Agri Section.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs.1636/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B/F. on Page - 2 -	1.20					
25	Sri. Rabindra Biswas. S/o. Lt. Manmohan Biswas.	10701384906. SBI. Amtali Br.	1.20h.	892.80	297.60	297.60	1488/-	Rabindra Biswas
26	Sri. Narayan Roy S/o Lt. Manmohan Roy	30550158386 SBI Amtali	0.80h.	595.20	198.40	198.40	992/-	Narayan Roy
27	Sri. Indrajit Bhowmik S/o Lt. Haridas Bhowmik	10701367763 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	Indrajit Bhowmik
28	Smti. Pinku Sahoji c/o Sukla Ranjan Roy	10701383695 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	Pinku Sahoji
29	Sri. Ranjit Chowdhury S/o Lt Bikrachandra Chowdhury	20048911077 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	Ranjit Chowdhury
30	Sri. Ashok Kr Bhowmik S/o Lt Sukhman Kr Bhowmik	10701371133-9 SBI Amtali	0.40h.	297.60	99.20	99.20	496/-	Ashoke Kr. Bhowmik
31	Sri. Pradip Sarkar S/o Manmohan Sarkar	65898 TDB Bardhorghat	0.40h.	297.60	99.20	99.20	496/-	Pradip Sarkar
32	Sri. Asrab Sarkar S/o Lt Khirode Sarkar	10701367470 SBI Amtali	0.60h.	446.40	148.80	148.80	744/-	Asrab Sarkar
33	Smti. Sumitra Roy w/o. Chunilal Roy	10701394233 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	সুমিত্রা রায়
34	Sri. Amit Sarkar S/o Nirode Sarkar	30552187431 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	অমিত সরকার
35	Sri. Kamal Roy S/o Lt. Arun Roy	31000572115 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	কমল রায়
36	Sri. Bulbul Chowdhury S/o. Nandaya Chowdhury	31631030119 SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	বুলবুল চৌধুরী

20.00 Acre.

Rs. 24800/-

Contd. P/4.

P-389 Pages (9)

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Sector:- Beyerajole Agri Section.

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs.24800/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F-on Page-3	26.40hect.					
37.	Sri-Sridhajit Sarkar S/o Lt Birendra Sarkar	30563168373 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	শ্রীধরজিৎ সরকার
38.	Sri Usha Ranjan Roy S/o Lt. Girindra Roy	30552412434 SBI. Amtoli	0.40h.	297.60	99.20	99.20	496/-	Usha Ranjan Roy
39.	Sri-Sankar Bhowmik S/o Kamal Kr Bhowmik	30552418313 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Sankar Bhowmik
40.	Sri-Chandra Mohan Roy S/o-Lt. Ramsundar Roy	30550158313 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	চন্দ্র মোহন রায়
41.	Sri-Samir Ranjan Chowdhury S/o Lt Amiya Chowdhury	30942602966 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	সমীররঞ্জন চৌধুরী
42.	Sri-Nandalal Chowdhury S/o-Niranjan Chowdhury	7058 Tln.B.(Boradowali)	0.40h.	297.60	99.20	99.20	496/-	Nandalal Chandhury
43.	Shri-Kanan Sarkar S/o Late Ranjan Sarkar	20048908268 SBI (Amtoli	1.40h.	1041.60	347.20	347.20	1736/-	কানন সরকার
44.	Sri-Deepak Bhowmik S/o Lt. Subhash Bhowmik	30552418787 SBI (Amtoli	0.60h.	446.40	148.80	148.80	744/-	দীপক ভৌমিক
45.	Sri-Sanjit Roy S/o-Hirendra Roy	107013 62347 SBI (Amtoli	0.60h.	446.40	148.80	148.80	744/-	Sanjit Roy
46.	Sri Prasanjit Chowdhury S/o-Nanjan Chowdhury	30791619743 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	Prasanjit Chowdhury
47.	Smti-Bina Sarkar W/o Hemendra Sarkar	30950999017 SBI (Amtoli)	0.40h.	297.60	99.20	99.20	496/-	বীনা সরকার
48.	Sri-Sunil Mohan Sarkar S/o Lt-Tarkeshwar Sarkar	30084431772 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	সুনীল মোহন সরকার
		C/F-on Page-5	27.60hect.				Rs.27376/-	

Contd. P/5.

A-380 Page→6

BORO

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

UNDER DIKU AGRI SUB DIVISION:-

Name of the Store:- Amtoli Agri Sub-Seed Store. Name of the Agril Sector:- Golaghat Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/ha	2 times weeding operation		Rs. 32736/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-4. →	32.80 hect.					
49.	Sri- Bhaskar Roy S/o- Subal Ch Roy	20181480564 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Bhaskar Roy.
50.	Smti. Arpita Bhowmick W/o. Tapan Bhowmick	30552418028 S.B.I (Amtoli	0.40h.	297.60	99.20	99.20	496/-	অর্পিতা ভৌমিক
51.	Sri- Dipankar Roy S/o- Lt- Ambika ch Roy	10701368860 S.B.I Amtoli	0.40h.	297.60	99.20	99.20	496/-	দিপাঙ্কর রায়
52.	Sri- Tapankar Roy S/o Lt Manesh ch Roy	10701367763 S.B.I Amtoli	0.60h.	446.40	148.80	148.80	744/-	Tapankar Roy
53.	Sri- Sunil Ch Chowdhury S/o Lt- Sri Dhan Chowdhury	10701390759 S.B.I Amtoli	0.60h.	446.40	148.80	148.80	744/-	Sunil ch. Chowdhury.
54.	Sri NIKHIL Roy S/o Lt chekra dhon Roy	30567882007 S.B.I Amtoli	0.40h.	297.60	99.20	99.20	496/-	নিখিল রায়
55.	Sri- Jogannath Sonkar S/o Lt- Nibaran Sonkar	30563168551 S.B.I Amtoli	0.80h.	595.20	198.40	198.40	992/-	জগন্নাথ সংকর
56.	Sri- Lal mohan Sonkar S/o Lt Agni Sonkar	SBI.	0.40h.	297.60	99.20	99.20	496/-	লালমোহন সংকর
57.	Sri Laxminath Sonkar S/o Lt Abinash ch Sonkar	30926784728. SBI. Amtoli Br.	0.40h.	297.60	99.20	99.20	496/-	Lakshminath Sonkar
58.	Sri- Bijoykesankar S/o Lt- Jhanesha Sonkar	30932475546 SBI Amtoli Branch	1.20h.	892.80	297.60	297.60	1488/-	Bijoy Kumar Sonkar
59.	Sri- Mohan Sahay S/o Lt- Amola Sahay	30549696553 S.B.I Amtoli	0.40h.	297.60	99.20	99.20	496/-	মোহন সাহায়
60.	Sri. Dhirendra ch. Bhowmik S/o H. Mahendra ch. Bhowmik	10701369262. SBI. Amtoli Br.	0.40h.	297.60	99.20	99.20	496/-	ধীরেন্দ্র চন্দ্র ভৌমিক
			32.80 hect.				Rs. 40672/-	

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

UNDER DHRUBAJYOTI AGRI SUB DIVISION:-

Name of the Store:- Amtoli Agri Sub-Seed store. Name of the Agri Sector:- Sekenkole Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Rs. 4067/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. from Page-5.	32.80 hect.					
61'	Sri- Debasish Hajong S/o-Habanica Hajong	30550158308 S.BI. Amtoli	0.40h.	297.60	99.20	99.20	496/-	Debasish Hajong
62'	Sri- Bimal Sarkar S/o Late Debendra Sarkar	30048908961 SBI Amtoli.	0.40h.	297.60	99.20	99.20	496/-	Bimal Sarkar
63'	Sri. Bikash Ray S/o Late - Manmohan Ray	10701387550 SBI (Amtoli)	0.80h.	595.20	198.40	198.40	992/-	Bikash Roy
64'	Sri. Pranoj Roy S/o Late Rajkal ch Roy	30550158546 S.BI Amtoli	0.60h.	446.40	148.80	148.80	744/-	Pranoj Roy
65'	Sri. Diramoha Roy S/o Late Rajendra Roy	30568730630 S.BI Amtoli	0.40h.	297.60	99.20	99.20	496/-	শ্রী দীরেন্দ্র রায়
66'	Sri. Arun ch Sarkar S/o Late Jogadish Sarkar	10701371083 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Arun Ch. Sarkar
67'	Sri. BRUPAKSHA DAS S/o-Late Jogesh Sarkar	0119001078I S.BI Amtoli	0.40h.	297.60	99.20	99.20	496/-	[illegible]
68'	Sri- Paramananda Bhowmik S/o- Late Prafulla Bhowmik	31223250814 SBI. Barkuli Br.	0.40h.	297.60	99.20	99.20	496/-	[illegible]
69'	Sri- Prabhat ch Bhowmik S/o Late Hajoram Bhowmik	30552416584 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Prabhat Ch Bhowmik
70'	Sri- Pankaj Roy S/o Bikramjit Roy	30552168549 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Pankaj Roy
71'	Sri- Sukumar Sarkar S/o Late Arun ch Sarkar	30553161/8873 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	[illegible]
72'	Sri: Santosh Bhowmik S/o Late Radhachoran Bhowmik	30080100261/8 Th-B (Bikramjoy)	0.40hr	297.60	99.20	99.20	496/-	Santosh Kr Bhowmik

38.20 hect. Rs. 47368/- Contd. P/7.

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CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2017-18

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtoli Agri Sub-seed store. Name of the Agri Section:- Senapokote Agri Section.

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/has	2 times weeding operation		Rs. 4736/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on page-6. →	38.20 Hect.					
73.	Sri- Mrityunjoy Roy S/o Shreendra Roy	30551418335 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Kishore Roy
74.	Sri- Dilip Sonkar S/o Late Jitendra Sonkar	30551418652 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Dilip Sonkar
75.	Smt. Purnima Biswas W/o Late Pulin Biswas	20153644204 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	পূর্ণিমা বিশ্বাস
76.	Sri. Dilip Sonkar S/o Late Sonachand Sonkar	30549696572 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	DILIP SONKAR
77.	Sri Sushanta Roy S/o Subal Roy	30568731044 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	সুশান্ত রায়
78.	Sri. Phani Bushan Chowdhury S/o Sushil Chowdhury	10701383606 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	ফণি ভূষণ চৌধুরী
79.	Sri Ranjan Roy S/o Late Chandrakanta Roy	20096058347 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	Ranjan Roy
80.	Sri- Probin Roy S/o Late Chandrakanta Roy	10915079401 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	Probin Roy
81.	Mrs- Radha Roy Sonkar W/o Late Bashiteshwar Roy	10701401650 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	Radha Roy (Sonkar)
82.	Smt- Namita Chowdhury W/o Late Dilip Chowdhury	30977902488 SBI Amtoli	0.60h.	446.40	148.80	148.80	744/-	নমিতা চৌধুরী
83.	Sri- Ajit Chowdhury S/o Late Amita Chowdhury	30553412370 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	অজিত চৌধুরী
84.	Sri Bhabatosh Chowdhury S/o Late Manik Chandra Chowdhury	87948878829 SBI Amtoli	0.40h.	297.60	99.20	99.20	496/-	Bhabatosh Chowdhury

19.20 hect.

Rs. 54808/-

Contd. P/2.

P 5983 Page → (8)

BORO

CASH ASSISTANCE AREA FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF-2017-18

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed store Name of the Agri Section:- Seyemkote Agri Section.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hec	2 times weeding operation: 1st weeding at 10-12 DAT @ Rs.248/ha	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha	Rs. 5980/- Total amount Rs.1240/ha.	Full Signature of the cultivator
		B/F. on Page- 7. →	44.20 hact.					
85.	Sri, Debal Sarkar. S/o. Lt. Afzal Sarkar	10701378404 SBI. Amtali Br.	0.80h.	595.20	198.40	198.40	992/-	দেবল সরকার
86.	Sri, Babul Biswas. S/o. Ganga Charan Biswas.	30932607307. SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	বাবুল বিশ্বাস
87.	Sri. Lab Chandra Sarkar. S/o. Lt. Lalmohan Sarkar	30938174491. SBI. Amtali Br.	1.00h.	744/-	248/-	248/-	1240/-	ল্যাব চন্দ্র সরকার
88.	Sri. Nirmal Sarkar. S/o. Lt. Monindra Sarkar	30680236870. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	শ্রী নির্মল সরকার
89.	Sri, Pradip Roy. S/o. Lt. Manmohan Roy.	30556352985. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	Pradip Roy.
90.	Sri - Birendra Ch. Sarma S/o Lt Bishambhar Sarma	10701372763 SBI Amtali	0.40h.	296.60	99.20	99.20	496/-	Birendra Ch. Sharma
91.	Sri. Abhijit Bhowmik. S/o. Subash Bhowmik.	30109735178. SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Abhijit Bhowmik
92.	Sri, Animesh Roy. S/o. Lt. Chandra Har Roy.	10701370380 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	Animesh Roy
93.	Sri. Biplab Sarkar. S/o. Late Bir Sarkar.	30723145470 SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Biplab Sarkar
94.	Sri, Suman Debnath. S/o. Satish Debnath.	30329038739 SBI. Tripura university	1.00h.	744/-	248/-	248/-	1240/-	সুমন দেবনাথ
95.	Sri. Chandan Sarkar. S/o. Lt. Manmohan Sarkar	30567030527 SBI. Amtali Br.	0.80h.	595.20	198.40	198.40	992/-	Chandan Sarkar
96.	Sri, Amal Ch. Chowdhury. S/o. Lt. Rebati mohan Chowdhury	10701368471. SBI. Amtali Br.	0.80h.	595.20	198.40	198.40	992/-	Amal Ch. Chowdhury

52.00 hact.

Rs. 64480/-

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Bore:- Amtali Agri Sub-Seed Store. Name of the Agri Sector:- Satyen Kote Agri Sector

Sl. NO.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Transplanting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
		B/F. on Page-8. → 52.60 Hact.			1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha	Rs. 64480/-	
97.	Sri, Basanta Roy, S/o. Sudal Ch. Roy.	31007312967. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
98.	Sri, Nitai Bhaumik, S/o. Lt. Dhirendra Bhaumik	20048908304 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
99.	Sri. Dilip Choudhury S/o. Satya Ch. Choudhury.	31142282108 SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
100.	Sri, Ratan Roy, S/o. Lt. Suresh Roy,	30553412252 SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]
101.	Sri, Satya Ch. Biswas S/o. Ahmed Chan Biswas	10701388424. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
102.	Sri. Sukanta Chaynabarty S/o. Kanai das Chaynabarty	10701390341. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
103.	Sri, Paritosh Sarkar, S/o. Lt. Ramlagal Sarkar.	30550158239. SBI. Amtali Br.	1.20h.	892.80	297.60	297.60	1488/-	[illegible]
104.	Sri- Amalan Roy Late. Gopal ch. Roy	20552493190 SBI Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	Amalan Roy
105.	Sri- Pralhit Bhowmik S/o. Dinak. Bhowmik	32736247027 SBI. T.U. Complex	0.40h.	296.60	99.20	99.80	496/-	Pralhit Bhowmik
106.	Smti. Dinadini Sarkar, W/o. Rajyesan Sarkar	31000572068. SBI. Amtali Br.	1.00h.	744/-	248/-	248/-	1240/-	[illegible]
107.	Sri, Lakshman Choudhury S/o. Lt. Shashi mohan Choudhury	10701369035. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
108.	Sri, Chunilal Choudhury S/o. Dhananjoy Choudhury.	30509932512. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]

59.80 Hact.

Rs. 74152/-

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R-385 Page → (10).

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

Name of the Block:- Amtali Agri Sub-Seed Store. UNDER DURLI AGRI SUB DIVISION:- Name of the Agri Section:- Sepahijala Agri Section.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Spreading of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.12/-/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
		B/F. on page-9. →	59.80hect.				Rs.74152/-	
109.	Sri. Shri Krishna Sarkar S/o Late- Abi nash Sarkar	3100274163 9 SBI Amtali Br	0.40h.	296.60	99.20	99.20	496/-	[illegible]
110.	Sri, Nibash Bhowmik S/o. Late. Nabadeep Bhowmik.	30552413549 SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Nibash Bhowmik
111.	Sri. Sushil Kr. Roy. S/o Late Jamini mohan Roy	10701391141. SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Sushil Kr. Roy.
112.	Sri, Sanmajamal Bhowmik. S/o. Late Bo. Bhowmik	30552418801 SBI. Amtali Br.	0.80h.	575.20	198.40	198.40	992/-	Sanmajamal Bhowmik
113.	Smt. Palash Kanti Roy. S/o. Late Ashutosh Ch. Roy.	20004181981. SBI. Amtali Br.	1.00h.	744/-	248/-	248/-	1240/-	Palash Kanti Roy.
114.	Sri, Ripan Sarkar. S/o. Lt. Rashal Sarkar.	20026489392. SBI. T.S.C. Br.	0.80h.	595.20	198.40	198.40	992/-	Ripan Sarkar
115.	Sri. Tarmal Sarkar. S/o. Lt. Harimohan Sarkar.	30552418997. SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Tarmal Sarkar
116.	Smti. Sachi Rani Bhowmik W/o. Ranjit Bhowmik	30552417910. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
117.	S/o - Sudhir Chan Sarkar Late- Krishna Chandra Sarkar	10701390034 SBI Amtali Br	0.40h.	296.60	99.20	99.20	496/-	[illegible]
118.	Sri. Nitya Ranjan Sarkar S/o Bhadreswar Sarkar	30553412387 SBI Amtali	0.40h.	296.60	99.20	99.20	496/-	Nitya Ranjan Sarkar
119.	Sri, Sanajit Bisnas. S/o. Aman Chan Bisnas	30162692567. SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	Sanjit Bisnas
120.	S/o. Dipal Ch Sarkar. Late. Jogadish Sarkar.	2009463 8171 SBI Amtali Br	0.40h.	296.60	99.20	99.20	496/-	Dipal Chandra Sarkar

66.40hect. Rs. 82336/-

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B-358
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CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMAN-2015-16

UNDER BORLI AGRI SUB DIVISION:-

Name of the Block:- Amtali Agri Sub-Seed Store Name of the Agri Section:- Sergaon Kote Agri Section.

Sl. No.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/ha	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on Page-10 →	86.40 hact.				Rs. 82336/-	
121.	Smt- Kashi Ranjan Biswas W/o- Aman Chandra Biswas	10701378352 SBI Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]
122.	Sri- Ajit Sarkar. S/o Late- Nathan Sarkar.	30568730685 SBI Amtali Br	0.40h.	296.60	99.20	99.20	496/-	[illegible]
123.	Sri- Pradip Baul S/o Mohini Mohan Baul	30552418448 SBI Amtali Br	0.20h.	148.80	99.60	99.60	248/-	[illegible]
124.	Sri- Lalit Sarkar S/o Late- Thakurchandra Sarkar	30539881534 SBI Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]
125.	Sri- Nirmal Sarkar S/o Lt Rajbihari Sarkar	30568730607 SBI Amtali Br	0.40h.	296.60	99.20	99.20	496/-	[illegible]
126.	Sri- Bikash Sarkar S/o- Lt Rajaram Sarkar	31774444979 TDC Br	0.40h.	296.60	99.20	99.20	496/-	[illegible]
127.	Mrs- Jyoti Sarkar W/o Thakur Chandra Sarkar	30534464779 SBI Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]
128.	Smt. Mahila Saha S/o. Lt. Jogesh Ch. Saha	30552743033 SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]
129.	Smti. Bhagyamati Sarkar W/o. Late Kali Pada Sarkar.	10701371991 SBI, Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]
130.	Sri- Sunil Sarkar S/o Lt Tarani Sarkar	30559432501 SBI Amtali Br	0.20h.	148.80	99.60	99.60	248/-	[illegible]
131.	Sri- Ratib Sarkar S/o Lt. Himendu Sarkar	30568730674 SBI Amtali Br	0.40h.	296.60	99.20	99.20	496/-	[illegible]
132.	Sri Hanuman Roy S/o Hanuman Roy	30552418754 SBI Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	[illegible]

70.80 hact.

Rs. 87792/-

Contd. P/12.

RC 387

BORO

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Section:- Beyerghat Agri Section.

Sl NO.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Rs. 87792/- Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F. on page-11. →	75.80 hact.					
133	Sri-Rakhal Bhowmik, Sri-Subodh Bhowmik	20071286282 SBI TUC	0.40h.	296.60	99.20	99.20	496/-	Rakhal Bhowmik
134	Sri. Ajit Sahajt, S/o H. Panani mohan Sahajt	10701377852 SBI Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	অজিত সাহা
135	Sri. Thakurdhan Bhowmik, S/o H. Jamini kanta Bhowmik	30568730969, SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	ঠাকুর ধন ভৌমিক
136	Sri. Subash Sarkar, S/o. Lt. Mukunda Sarkar	30863625778 SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Subash Sarkar
137	Sri. Khirode ch. Sarkar, S/o. Lt. Bilasram Sarkar	10701408758, SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	ক্ষীরোদ চন্দ্র সরকার
138	Sri. Debanjan Bhowmik, S/o. Lt. Bipin Ch. Bhowmik	10701373697, SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Debanjan Bhowmik
139	Sri. Subrata Sarkar, S/o. Late Ko. Sarkar	30093103628, SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	Subrata Sarkar
140	Sri. Purnab Bhowmik, S/o. Lt. Nripendra ch. Bhowmik	30552418866, SBI. Amtali Br.	0.60h.	446.40	148.80	148.80	744/-	Purnab Bhowmik
141	Sri. Sarojit Bhowmik, S/o. Late Lt. ch. Bhowmik	30549696601, SBI. Amtali Br.	0.40h.	296.60	99.20	99.20	496/-	Sarojit Bhowmik
	c/s							
	c/s 13							
	Total	75.80 hact.					Rs. 93000/- (Rupees ninety three thousand)	

Certified that an amount of Rs. 93000/- (Rupees nine & three thousand) only may be paid to the SRI (Boro) Paddy growers as stated above during the year 2012-13. The scheme implemented satisfactorily.

Sarit Kanta Bhowmik
dt. 19/3/2013

Sakti Pada Chakraborty
Agri. Assistant,
Khamtilla V.L.W. Circle

an. S. BHATTACHARYA
Agril. Officer, TAFS (Gr.-I)
Beherkote Agri Sector
Dukli, Tripura (W)

KHAS MADHUPUR R.P. K.M.pur P-360

AMON

FARM ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

Name of the Stores: Amtali Agri Sub-Seed Store. AGRI SUB DIVISION:-

Name of the Agri Sector :- Sepersole Agri Sector.

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Sri. Shyamal Chowdhury. S/o. Lt. Sumati mohan chowdhury.	10701388789. SBI, Amtali Br.	0·80 H.	80/-	160/-	182·40	422·40	শ্যামল চৌধুরী
2	Sri, Parimal Roy. S/o. Ranjhal Ch. Roy.	30550168546. SBI, Amtali Br.	0·60 H.	60/-	120/-	136·80	316·80	পরিমল রায়
3	Sri, Samirmal Roy. S/o. Ranjhal ch. Roy.	20837. Meghna Pri. Comm. Bank. Br.	0·40 H.	40/-	80/-	91·20	211·20	Samirmal Roy
4	Sri, Lab Chandra Sarkar. S/o. Lt. Lal mohan Sarkar.	30938174491. SBI, Amtali Br.	0·80 H.	80/-	160/-	182·40	422·40	শ্রী লাবচন্দ্র সরকার
5	Sri, Raj kumar Sarkar. S/o. M. Narayan Ch. Sarkar.	30568731362. SBI, Amtali Br.	0·60 H.	60/-	120/-	136·80.	316·80	Raj kumar Sarkar
6	Sri, Dulal Sarkar, S/o. Thakur chan Sarkar	30559432341 SBI, Amtali Br.	0·80 H.	80/-	160/-	182·40	422·40	দুলাল সরকার
7	Sri, Pradyut Chowdhury. S/o. Amalaya Chowdhury.	30568730917. SBI, Amtali Br.	0·80 H.	80/-	160/-	182·40	422·40	Pradyut Chowdhury
8	Sri Arun Ch. Sarkar. S/o. M. Jagadish Sarkar.	10701371088 SBI, Amtali Br.	0·80 H.	80/-	160/-	182·40	422·40	Arun Chandra Sarkar
9	Sri, Biswajit Roy. S/o. M. Narayan Roy.	3045 3881591. SBI, Amtali Br.	0·80 H.	80/-	160/-	182·40	422·40	Biswajit Roy
10	Sri, Ranjit Majumder. S/o. Hara Ram Majumder	3055 3412581. SBI, Amtali Br.	0·60 H.	60/-	120/-	136·80	316·80	Ranjit Majumder
11	Sri. Thakur Chan Roy. S/o. M. Surendra Roy.	30556289755. SBI, Amtali Br.	0·60 H.	60/-	120/-	136·80	316·80	[illegible]
12	Sri, Chitta Ra. Sarkar. S/o. M. Jaladhar Sarkar.	3045 7750450 SBI, Amtali Br.	0·40 H.	40/-	80/-	91·20	211·20	[illegible] Sarkar.

8·00 Hali. 4224/-

Contd. P/2.

P-361

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

Name of the Store:- Amtali Agri Sub-Seed Store

AGRI SUB DIVISION:-

Name of the Agri Sector :- Sepahijala Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dried FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B/F. on page-1. →		8.00H				Rs. 4224/-	
13	Sri, Indrajit Bhowmik. S/o. Narendra Bhowmik.	10701367753. SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	ইন্দ্রজিৎ ভৌমিক
14	Sri, Lal mohan Sarkar. S/o. H. Jagadish Sarkar.	10701364627. SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	লালমোহন সরকার
15	Sri, Hare Ram majumder. S/o. H. Bamini majumder.	30553411474. SB. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	Hare Ram Majumder.
16	Sri, Sunil ch. Sarkar. S/o. H. Birendra Sarkar.	30550158273. SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	সুনীল চন্দ্র সরকার
17	Sri, Sudhanta Roy. S/o. H. Manipada Roy.	30550158444 SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Sudhanta Roy.
18	Sri, Pavitosh Sarkar. S/o. H. Ramdulal Sarkar.	30560168239 SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	পবিত্র সরকার
19	Sri, Sunil ch. Chowdhury. S/o. H. Sashidhar Chowdhury.	10701390759. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Sunil ch. Chowdhury.
20	Sri, Palash kanti Roy. S/o. Bhupendra ch. Roy.	20004181981. SBI, Amtali Br.	1.40H.	140/-	280/-	319.20	739.20	Palash Kanti Roy
21	Sri, Shawna kamal Bhowmik. S/o. Satya Ra. Bhowmik.	30552413801. SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	Shawna kamal Bhowmik
22	Sri, Nikesh ch. Chowdhury. S/o. H. Narendra Chowdhury	30552412732 SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	নিকেশ চৌধুরী
23	Sri, Bijoy Kr. Sarkar. S/o. H. Harendra Sarkar.	30922125546. SBI, Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	Bijoy kumar Sarkar
24	Sri, Anup Sarkar. S/o. Manmohan Sarkar.	30095241227. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Anup Sarkar
			16.60Hact.				8769.80	

contd. P/3.

P-362

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKII

Name of the Store:- Amtali Agri Sub-Seed Store. AGRI SUB DIVISION:- Name of the Agri Sector :- Sekerkote Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice Hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B/F. on page-2. →	16·60Ha				Rs. 3764·80	
25	Sri, Dilip Chowdhury, S/o. H. Jogendra Chowdhury.	30997902482, SBI, Amtali Br.	0·20H.	20/-	40/-	45·60	105·60	Dilip Chowdhury
26	Sri, Sanjit Paul, S/o. H. Monoranjan Paul.	30665290459 SBI, Amtali Br.	0·80H.	80/-	160/-	182·40	422·40	[illegible]
27	Sri, Dipak Sarkar, S/o. Jitendra Sarkar.	30552417976. SBI. Amtali Br.	0·40H.	40/-	80/-	91·20	211·20	Sri Dipak Sarkar.
28	Sri. Tapan ku. Roy. S/o. H. Naresh ch. Roy.	10701367163 SBI. Amtali Br.	0·40H.	40/-	80/-	91·20	211·20	[illegible]
29	Sri, Animesh Roy. S/o. H. Charpadhar Roy.	10701370380. SBI. Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	Animesh Roy
30	Smti. Anita Sarkar. W/o. Arundeep Roy.	10701370517. SBI. Amtali Br.	0·40H	40/-	80/-	91·20	211·20	[illegible]
31	Sri, Anil Sarkar. S/o. H. Tarani Sarkar.	30977902535 SBI, Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	[illegible]
32	Sri, Goutamanga ch. Roy. S/o. H. Rammohan Roy.	30552352287 SBI. Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	[illegible]
33	Smti. Apu Sarkar (Bhowmik) W/o. Sanjeevendra Bhowmik	20093912212. SBI, Amtali Br.	0·80H.	80/-	160/-	182·40	422·40	Apu Sarkar (Bhowmik)
34	Sri, Sanjit Roy. S/o. Harendra ch. Roy.	10701362347 SBI, Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	Sanjit Roy
35	Sri, Ranjanjit chowdhury. S/o. Narayan Chowdhury.	30791619243. SBI, Amtali Br.	0·80H.	80/-	160/-	182·40	422·40	Ranjanjit Chowdhury
36	Sri, Rabindra Biswas. S/o. H. Monoranjan Biswas.	10701339906. SBI. Amtali Br.	0·80H.	80/-	160/-	182·40	422·40	Rabindra ch. Roy

23·60Hect. 12460·80

Contd. P/4.

P-363

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

AGRI SUB DIVISION:-

Name of the Sector:- Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Sevayesote Agri Sector.

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/per hac.	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B/F. from Page-3. →		23.60H.				Rs.12760.80	
37	Sri. Gouk chand Sanyan. S/o. Lt. Hemendra Sanyan.	30552418288. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	Gour chd Sahu
38	Sri. Anil Das. S/o. Lt. Bogala Pandamma Das.	10701367136. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	[illegible]
39	Sri. Tapash Sanyan. S/o. Jyotish Ch. Sanyan.	30559432379. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Tapash Sarkar
40	Sri. Rogdhan Chowdhury. S/o. Lt. Jagat Chowdhury.	30182574723. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	[illegible]
41	Sri. Bulu Chowdhury. S/o. Annadaga Chowdhury.	31631030119. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	[illegible]
42	Sri. Subodh Biswas. S/o. Lt. Manmohan Biswas.	30562900089. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Subodh Biswas
43	Sri. Pranab Sanyan. S/o. Manmohan Sanyan.	10701384258 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Pranab Sarkar.
44	Sri. Rajendra Sanyan. S/o. Lt. Bhuga Charan Sanyan.	10701368779. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	[illegible]
45	Sri. Lal mohan Sanyan. S/o. Lt. Ajanga Sanyan.	30563169203 SBI. Amtali Br.	1.00H.	100/-	200/-	228/-	528/-	[illegible]
46	Sri. Dilip Majumder. S/o. Lt. Bhabotar Majumder.	30930736039. SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	Dilip Majumder.
47	Sri. Jagannath Sanyan. S/o. Lt. Nibaran Sanyan.	30563168561 SBI. Amtali Br.	1.20H.	120/-	240/-	273.60	633.60	[illegible]
3/ 48	Sri. Swapan Bhowmik. S/o. Lt. Dhanmi mohan Bhowmik.		0.40H.	40/-	80/-	91.20	211.20	

31.20Hect. 16473.60

Contd. P/5.

P-364

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

Name of the Store:- Amtali Agri Sub-Seed Store. AGRI SUB DIVISION:-

Name of the Agri Sector :- Boyerkote Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B/F. on page-4. →		31.20H.				Rs.16473.60	
49	Sri, Thakurdhan Bhowmik, S/o. M. Jamini Kanta Bhowmik.	30568730969. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	ঠাকুর ধন ভৌমিক
50	Sri, Nani Choudhury, S/o. M. Suresh Choudhury.	30997902529. SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	নানী চৌধুরী
51	Sri, Bhirendra Sahaji, S/o. M. Jogesh Sahaji.	30568731022. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	বীরেন্দ্র সাহাজী
52	Sri, Manohar Sahaji, S/o. M. Annada Sahaji.	30549696555. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	মনোহর সাহাজী
53	Sri. Sunil Bhandari, S/o. M. Rajendra Bhandari.		0.40H.	40/-	80/-	91.20	211.20	
54	Sri, Dhananjoy Sanyal, S/o. M. Sudhu charan Sanyal	32170551820 SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	ধনঞ্জয় সান্যাল
55	Smti. Mimati Roy, W/o. M. Nani Gopal Roy.	30563168528. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	মিমতী রায়
56	Sri. Indrajit Sanyal, S/o. M. Bhupendra Sanyal,	30563168573. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	ইন্দ্রজিৎ সান্যাল
57	Sri, Dipak ch. Sanyal, S/o. M. Jagadish ch. Sanyal	20099632171. S.B.I. TUC.	0.60H.	60/-	120/-	136.80	316.80	দীপক chandra Sanyal
58	Sri, Abhijit Bhowmik, S/o. Subash Bhowmik	30109735178 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Abhijit Bhowmik
59	Sri. Rup chand Roy, S/o. Dhirendra Roy.	30387750378 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	রূপচাঁদ রায়
60	Sri, Pankaj Chakraborty S/o. Vijay Chakraborty.	66579. TGB. Belloghat	0.60H.	60/-	120/-	136.80	316.80	Pankaj Chakraborty

38.20Hect. 20169.60

Contd. P/6.

P-365

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store, Name of the Agri Sector :- Sesekhote Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B/F. on Page-5 →	38·20H.			Rs. 20169·60		
61	Sri. Santosh Kr. Bhowmik. S/o. Lt. Radha Charan Bhowmik.	26118. Bithanga Co-op Bank.	0·60H.	60/-	120/-	136·80	316·80	Santosh Kumar Bhowmik
62	Sri. Sanjan Sarkar. S/o. Lt. Mane Mohan Sarkar.	30563168418. SBI. Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	Swapan Sarkar
63	Sri. Simon Debnath. S/o. Satish Debnath.	30329038734. SBI. Tripura secretariat	0·80H.	80/-	160/-	182·40	422·40	[illegible]
64	Sri. Tapash Sarkar. S/o. Manu Ranjan Sarkar.	30249957413. SBI. Amtali Br.	0·80H.	80/-	160/-	182·40	422·40	[illegible]
65	Sri. Ujjal Sarkar. S/o. Lt. Sumati Sarkar.	30468860278. SBI. Amtali Br.	0·40H.	40/-	80/-	91·20	211·20	[illegible]
66	Sri. Samir Sahaji. S/o. Jitendra Sahaji.	10701387601. SBI. Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	Samir Sahaji
67	Sri. Goswanga Mahishan. S/o. Lt. Tribhanga Mahishan.		0·40H.	40/-	80/-	91·20	211·20	
68	Sri. Sree Kanta Sarkar. S/o. Lt. Bhimesh Sarkar.	30552718573. SBI. Amtali Br.	0·80H.	80/-	160/-	182·40	422·40	[illegible]
69	Sri. Gopal Majumder. S/o. Lt. Yadav Majumder.		0·40H.	40/-	80/-	91·20	211·20	
70	Smti. Kaman Sarkar. W/o. Satya Ranjan Sarkar.	20048908268. SBI. Amtali Br.	1·40H.	140/-	280/-	319·20	739·20	[illegible]
71	Sri. Somamohan Sarkar. S/o. Lt. Thaneswar Sarkar.	30084931742. SBI. Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	[illegible]
72	Sri. Basanjit Ghosh. S/o. Bimal Ghosh.	20048910562. SBI. Amtali Br.	0·60H.	60/-	120/-	136·80	316·80	Basanjit Ghosh.

16·20 Hact. 24393·60

Contd. P/7.

P-366

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI

AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Sekerkote Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in (Rs.528/- per hactare
		B/F. on Page-6. →	16.20H.			Rs. 2493.60	
73	Sri, Sanjoy Kr. Chowdhury, S/o. Lt. Sadhu Charan Chowdhury	10701366964, SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80
74	Sri, Shanta Roy. S/o. Subal ch. Roy.	30181480564 SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80
75	Sri, Amal ch. Chowdhury, S/o. Lt. Rebati mohan Chowdhury	10701368477. SBI, Amtali Br.	1.40H.	140/-	280/-	319.20	739.20
76	Smti. Archana Sarkar. W/o. Lt. Hemanta Sarkar.	30567030775, SBI, Amtali Br.	0.40H.	40/-	80/-	91.20	211.20
77	Sri, Narayan Roy. S/o. Lt. Manmohan Roy.	30550158386. SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80
78	Sri, Ajit Sahaji. S/o. Lt. Rajani Sahaji.	10701377852 SBI, Amtali Br.	0.40H.	40/-	80/-	91.20	211.20
79	Sri, Shibu Sarkar. S/o. Lt. Upendra Sarkar.	30563168482. SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40
80	Sri, Nimai Rudra Paul. S/o. Lt. Satish Rudra Paul.	10701382999 SBI, Amtali Br.	0.40H.	40/-	80/-	91.20	211.20
81	Sri, Chandan Sarkar. S/o. Lt. Manmohan Sarkar.	30567030527. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80
82	Sri, Saikat Tarafder. S/o. Atindra mohan Tarafder	30568731113. SBI, Amtali Br.	1.80H.	180/-	360/-	410.40	950.40
83	Sri, Bijoy Kr. Roy. S/o. Lt. Manmohan Roy.	10701367550 SBI, Amtali Br.	0.60H.	60/-	120/-	136.80	316.80
84	Sri, Dhirendra Roy, S/o. Lt. Ramesh Roy.	10701367628 SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20

54.80Hact. 28934.40

Contd. P/8.

P 367

CASH ASSISTANCE ENT FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri sector :- Sekerkote Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B/F. on page-7. →	54.80H.			Rs-28934.40		
85	Sri. Dipanjan Roy. S/o. M. Ambika Charan Roy.	10701368860. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	দিপঞ্জন রায়
86	Sri. Sachindra Roy. S/o. M. Debendra Roy.	10701368418. SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	শ্রী সচিন্দ্র রায়
87	Sri. Braja Gopal Das. S/o. M. Nishi Kr. Das.	10701373041. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	Braja Gopal Das
88	Sri. Nitya Kr. Sarkar. S/o. Dhanmoy Sarkar.	30553412387. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	নিত্য কৃষ্ণ সরকার
89	Sri. Manmohan Sarkar. S/o. M. Alanga Sarkar.	30556289959 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	মনমোহন সরকার
90	Sri. Kamal Roy. S/o. M. Arun Roy.	31000572115. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	কমল রায়
91	Sri. Subrata Sarkar. S/o. Rati Kr. Sarkar.	30093103628. SBI. Amtali Br.	1.00H.	100/-	200/-	228/-	528/-	Subrata Sarkar
92	Sri. Pranab Sarkar. S/o. Chitta Kr. Sarkar.	30965217822. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	প্রনব সরকার
93	Sri. Debanjan Bhaumik. S/o. Citta Kr. Bhaumik.	10701373697 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Debanjan Bhaumik
94	Sri. Satya Kamal Chowdhury. S/o. M. Rebati mohan Chowdhury.	30559932396 SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	সত্য কমল চৌধুরী
95	Sri. Amitabha Bhaumik. S/o. Late Bhaumik.		0.60H.	60/-	120/-	136.80	316.80	
96	Sri. Bijoy Nath Roy. S/o. M. Jogendra Roy.	30552918890. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	বিজয় নাথ রায়

62.40HaH. 32947.20

Contd. P/9.

P-368

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DLIKU

AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Satyaganj Agri Sector.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	.Full Signature of the cultivator
	B/F. on Page-8. →		62.40H			Rs. 32947.20		
97	Sri, Ajiten Sarkar, S/o. Chitta Ra. Sarkar.	20048909636. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	
98	Sri, Paramananda Bhowmik S/o. M. Beedulla Bhowmik	31223250891 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	
99	Sri, Sanajit Biswas. S/o. Amar Chan Biswas.	30168693567. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Sanajit Biswas.
100	Sri, Sudhangsu Biswas, S/o. M. Akhil Biswas.	10701390067. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	
101	Sri, Biplab Sarkar. S/o. Moti Ra. Sarkar.	30558252896 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Biplab Sarkar
102	Sri, Asish Bhowmik. S/o. Nitai Bhowmik.		0.80H.	80/-	160/-	182.40	422.40	Asish Bhowmik.
103	Sri, Chandan Chowdhury. S/o. Lt. Debendra Chowdhury	30955159960. SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	Chandan Chowdhury.
104	Sri, Indrajit Roy. S/o. Sudhir Ch. Roy.	20130567997. SBI, Bishalgarh Br.	0.40H.	40/-	80/-	91.20	211.20	Indrajit Roy.
105	Sri, Phani Bh. Chowdhury. S/o. M. Suresh Ch. Chowdhury.	10701383606. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Phani Bushan Chowdhury
106	Sri, Jadab Roy. S/o. M. Jogesh Roy.	10701376609 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Jadab Ch Roy
107	Sri, Subhangsu Roy. S/o. Nirendra Roy.	10701361149. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Subhankar Roy
108	Sri, Satya Bh. Biswas. S/o. Amar Chan Biswas.	10701388124. SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	Satyabusan Biswas
			69.20 Hact.				36537.60	

Contd. P/10.

₹2369

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI

AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Sevenside Agri Section.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
	B/F. on Page-9. →		69.20H.				Rs. 36537.60	
109	Sri. Subash Sarkar, S/o. M. Monga Sarkar.	30556290396 SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	
110	Sri. Bidyut Sarkar, S/o. M. Bhonimohan Sarkar.	10701372208. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Bidyut Sarkar
111	Sri. Sugata Chakraborty, S/o. Hari das chakraborty.	10701390391, SBI. Amtali Br.	0.40H.	40/-	80/-	91.20	211.20	Sukanta Chakraborty
112	Sri. Biswajit Paul, S/o. M. Monmohan Paul.	10701360576. SBI. Amtali Br.	0.60H.	60/-	120/-	136.80	316.80	Biswajit Paul
113	Sri. Tapash Sarkar, S/o. M. Harimohan Sarkar.	30556290629 SBI. Amtali Br.	0.80H.	80/-	160/-	182.40	422.40	
6								
7								
8								
9								
10								
11								
12								

Kalpana Sarkar 23-2-13

KALPANA SARKAR
Kadhan,
Block M. Officer
Dukli R.D. Block.
Tripura (W)

27/2/13

Sd/-

Sri. S. BHATTACHARJEE
Agril. Officer, Taby (Gr.-I)
Sadar Sub Agril. Section,
Amtali Tripura (W)

Total

72.20 Hact.

Rs. 38121.60

Sd/- Rs. 38122/-

Certified that an amount of Rupees Thirty eight thousand one hundred twenty one & paise sixty) only may be paid to the SRI Aman paddy growers assistance during the year 2012-13. This scheme implement satisfactorily.

Sd/- Pada Chakraborty dt. 19/12/2012

Sukla Pada Chakraborty.
Agri. Assistant.
Mohanbhog V.I.W. Circle

ARALIA V.L.W CIRCLE

P-372

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

AGRI SUB DIVISION:-

Name of the Store:- JOGENDRA NAGAR

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
9	1 Sujit Das s/o Bijoy Das Akalia	Union Bank of India L.N.Joni Nagar B. 555902010002515	0.4	40.00	80.00	91.20	211.20	Sujit Das
10	2 Dilip Dutta s/o M.Sitanath —do—	C/A/c Central Road 1991507151	0.3	30.00	60.00	68.40	158.40	Dilip Dutta
11	3 Tapas Chakma s/o J. Mukut —do—	—	0.4	40.00	80.00	91.20	211.20	[illegible]
12	4 Gopinath Das s/o J. Bhani —do—	—	0.2	20.00	40.00	45.60	105.60	[illegible]
13	5 Abdul Mannaf s/o M. Abdul Aziz —do—	—	0.4	40.00	80.00	91.20	211.20	[illegible]
14	6 Sahid Mia s/o M. Khalek —do—	punjab & Sind bank A/c 0355100000 5129	0.6	60.00	120.00	136.80	316.80	[illegible]
15	7 Mafi Das s/o B. Kalachan —do—	—	0.4	40.00	80.00	91.20	211.20	[illegible]
16	8 Manik Miya s/o M. Hosan Ali —do—	—	0.2	20.00	40.00	45.60	105.60	[illegible]
17	9 Juwel Das s/o Pradip —do—	—	0.2	20.00	40.00	45.60	105.60	Juwel Das
	10							
	11							
	12							
		TOTAL=	3.1 Ha.	310.00	620.00	706.80	1636.80	

Certified that the amount of Rs. 1636.80 (Rupees one Thousand Six hundred Thirty Six & eighty paise only) may be paid to the SRI growers as mentioned above for the Kharif 2012-13. The Scheme implemented successfully.

Sgd Rs. 1637/

Countersigned
Akalia
21/3/2013
Sub Agri. Sub-Divisional Officer

Akalia 21-3-2013
A.D.A. & O. Tripura
Agri. Sub-Division
Akalia

ARALIA V.L.W CIRCLE

P-373

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

UNDER DURLI AGRI SUB DIVISION:-

Name of the Store:- JOGENDRA NAGAR Name of the Agri Sector:- BADHARGHAT

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
9 1	Sujit Das S/o Dhiren Aralia	Union Bank of India L.N. Bori Road 555902010002565	0.4	297.60	99.20	99.20	496.00	Sujit Das
10 2	Dilip Dutta S/o Sitanath Aralia	C-12-1 Central Road A/C 199150 4151	0.3	223.20	74.40	74.40	372.00	Dilip Dutta
11 3	Tafar Ghosh S/o Anukul -do-	—	0.4	297.60	99.20	99.20	496.00	[illegible]
12 4	Goutam Das S/o Gopal -do-	—	0.2	148.80	49.60	49.60	248.00	[illegible]
13 5	Abdul Mannef S/o Abdul Hamid -do-	—	0.4	297.60	99.20	99.20	496.60	[illegible]
14 6	Sahid Ali S/o Khalek -do-	Punjab & Sind Bank A/C 0455100000 5189	0.6	446.40	148.80	148.80	744.00	[illegible]
15 7	Amar Das S/o Balaram -do-	—	0.4	297.60	99.20	99.20	496.60	[illegible]
16 8	Manik Miya S/o Hasan Ali -do-	—	0.2	148.80	49.60	49.60	248.00	[illegible]
17 9	Juwel Das S/o Pradip -do-	-	0.2	148.80	49.60	49.60	248.00	Juwel Das
10								
11								
12								
		TOTAL = 3.1 ha;	2306.40	768.80	768.80		3844.00	

Certified that the amount of Rs. 3844.00 (Rupees Three Thousand eight hundred forty four) only may be paid to the B.R.S procedure for subsidge disbursement under the Scheme implemented Satisfactorily.

4/5/13

Countersigned

24/3/20 Agri Sector

Aralia V.L.W. Circle
Durli Agri. Sub Div.

EAST ARALIA & SUBHASH NAGAR Circle

P-3785

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- JOGIENDRA NAGAR

	SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
18	1	Dhanisodra Das S/o:- Taraq. E/Aralia/		0.2	20.00	40.00	45.60	105.60	
19	2	Mini Raka W/o Kalan -Do-		0.3	30.00	60.00	68.40	158.40	
20	3	Swapan, Debdas S/o Nimai -Do-		0.4	40.00	80.00	91.20	211.20	SWAPAN DEB DAS
21	4	Kalpana Das W/o Dhrun -Do-		0.4	40.00	80.00	91.20	211.20	
22	5	Suman paul S/o Sunil SBN		0.8	80.00	160.00	182.40	422.40	
23	6	Dipak paul S/o Late Amarkrishna -Do-		0.6	60.00	120.00	136.80	316.80	
24	7	Ajit Das S/o:- prafulla -Do-		0.3	30.00	60.00	68.40	158.40	
25	8	Sujit Das S/o:- Radhagobinda -Do-		0.2	20.00	40.00	45.60	105.60	SUJIT DAS
	9								
	10								
	11								
	12								
				3.2	320.00	640.00	729.60	1689.60	

Certified that the amount of Rs.1689.60 (Rupees one Thousands Six hundred eighty Nine) & Sixty paise only is correct & necessary for payment to the beneficiaries mentioned above during the period of implementation of the Scheme.

Countersigned

21/3/2013

Sub Divisional Officer
Sabhagiya Agri. Sections
Dukli Sub-Division

E/A

Sub Divisional Officer
Agri. Sub Division
Dukli

Sub Rs. 1690/-

EAST ARALIA & SUBHASH NAGAR CIRCLE

R-3 704

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the State:- JOGENDRA NAGAR Name of the Agri Sector:- BADHARGHAT

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Manindra. Das S/o:- Tarani E/Aralia		0.2	148.80	49.60	49.60	248.00	
2	Minu Kala W/o Rabin —do—		0.3	223.20	74.40	74.40	372.00	
3	Swapan Debdas S/o Nimai —do—		0.4	297.60	99.20	99.20	496.00	SWAPAN DEB DAS
4	Kalpana Das W/o Arjun —do—		0.4	297.60	99.20	99.20	496.00	
5	Suman paul S/o Sunil SBN		0.8	595.20	198.40	198.40	992.00	
6	Bipab paul S/o Late Krishna —do—		0.6	446.40	148.80	148.80	744.00	
7	Ajit Das S/o U. Atalla —do—		0.3	223.20	74.40	74.40	372.00	
8	Sujit Das S/o:- Radhagobinda —do—		0.2	148.80	49.60	49.60	248.00	Sujit Das
9								
10								
11								
12								
			3.2	2380.80	793.60	793.60	3968.00	

Certified that the amount Rs.3968/- (Rupees Three Thousand nine hundred sixty eight) only may be paid to the Beneficiary growers as assistance for the Scheme implemented during 2012-13 Satisfactorily.

31-8-13

E/A

Countersigned

31/8/2013

HAPANIA G.P. SRI (BORO) Page → (1).

P-172

BORO

"ASSISTANCE FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~KHARIF~~ 2012-13

Name of the Store:- Amtali Agri Sub-Seed Store UNDER DUKLI AGRI SUB DIVISION :

Name of the Agri Sector:- Sagarjole Agri Sector.

Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
				1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
Sri, Sushil Choudhury, S/o. Lt. Nara Singha Choudhury	10916230679, SBI. Melaghar.	0.40h.	297.60	99.20	99.20	496/-	সুশীল চৌধুরী
Sri, Laxmi Charan Sarkar S/o. Lt. Prakash Ch. Sarkar	30892896575, SBI. Amtali Br, 8511	0.40h.	297.60	99.20	99.20	496/-	Laxmi Chi Sarkar.
Sri, Suranjan Sarkar, S/o. Lt. Nilamoy Ch. Sarkar	UBI. Badharghat Br. 6531	0.40h.	297.60	99.20	99.20	496/-	Suranjan Sarkar
Sri-Lakshmi Ch Sarkar (Self - Representation Sarkar)	UBI. Badharghat Br.	0.60h.	446.40	148.80	148.80	744/-	[illegible]
Smt, Sujit Chowdhury, S/o. Lt. Priyanath Chowdhury	20098909249, SBI. Amtali Br.	0.40h.	297.60	99.20	99.20	496/-	Sujit Chowdhury
Sri- Anil Chowdhury S/o Nitai Chowdhury	20004179633 SBI Amtali Br	0.40h	297.60	99.20	99.20	496/-	Anil Chowdhury
Sri, Hariqmohan Chowdhury, S/o. Sasadhar Chowdhury	30331211770 SBI. Amtali Br,	0.40h.	297.60	99.20	99.20	496/-	Haramohan Chaudhury

Certified that a total amounting Rs. 3720/- (Rupees Three thousand seven hundred twenty) only is to be paid to the SRI (Boro) Paddo cultivators as assistance during the year 2012-13. This scheme implemented strictly following Govt. Norms.

12/3/13
Sri. S. BHATTACHARYA
Agril. Officer, TAPS (Gr.-I)
Sabroom Agri Sector
Distt. Tripura (S)

Total 3.00hect.

Rs. 3720/-
(Rupees Three thousand seven hundred twenty) only

19/3/2013
Sakti Pada Chakraborty
Agri. Assistant,
Hapania. V.L.W. Circle

B-270 (Boro) Pandab Pur

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER ADHOC AGRI SUB DIVISION:-

Name of the Store:- Name of the Agri Section :- Sekarmote

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/- per hac	Assistance for Weed Drid Free@ Rs.200/-per hac	Plant protection & seed treatment Chemicals @ Rs.228/- per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
1	Abdul Hai Miah S/o Nazu	30536 T&B Bikramram	0.8	80/-	160/-	182.40/-	422.40/-	Abdul Hai
2	Brajendra Das S/o Upendra	10218738301 SBI A.D Nagar	0.6	60/-	120/-	136.80/-	316.80/-	Brajendra Das
3	Muslem Miah S/o Jabbar Ali	80070119043 T&B B.K.N	0.8	80/-	160/-	182.40	422.40/-	মুসলিম মিয়া
1	Ripon Sarkar S/o Haramohan		0.6	60/-	120/-	136.80/-	316.80/-	রিপন সরকার
5	Hasena Begam W/o Anur Miah	31496248492 SBI Bishalgarh	1.0	100/-	200/-	228/-	528/-	হাসেনা বেগম
6	Sushen Ray S/o Jitendra	80270121067 T&B Madhupur	1.0	100/-	200/-	228/-	528/-	Sushen Ray
7	Amidhra Sarkar S/o Sachindra	6390 T&B Bikramram	1.0	100/-	200/-	228/-	528/-	অমিধরা সরকার
8	Rajmohan Das S/o Chowaram	20048908858 SBI Amtali	0.8	80/-	160/-	182.40/-	422.40/-	Rajmohan Das
9	Suraj Miah S/o Fajlul Haksmiah	194 T&B B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	সুরাজ মিয়া
2 10	Sukhil Miah S/o Manu	98768021 T&B Indian Bank Agt	1.2	120/-	240/-	273.60/-	633.60/-	সুখিল মিয়া
11	Sudhep Sarkar S/o Manaranjan	30171 T&B B.K.N.	1.0	100/-	200/-	228/-	528/-	সুধিপ সরকার
3 12	Santosh Roy S/o		0.8	80/-	160/-	182.40/-	422.40/-	সন্তোষ রায়
			10.4				5491.2/-	

Cont Page ... 2

Q231 Pr 2

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER SUB-I

AGRI SUB DIVISION:-

Name of the Sevak:

Name of the Agri section :-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice Hull Dust @ Rs.100/-per hac	Assistance for Well Dtd FYM@ Rs.200/-per hac	Plant protection & seed treatment Chemicals @ Rs.228/- per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
		BF	10.4				BF 5491/-	
4 1	Malan SARKAR S/o Tapan	011215 UCO-BANK Bishalgarh	0.8	80/-	160/-	182.40/-	422.40/-	[illegible]
2	Dipak Kr Roy S/o Sukumar	30752756728 SBI Amtali	1.2	120/-	240/-	273.60/-	633.60/-	Dipak kr Roy
3	Sahalam Miah S/o Sahed	20137840649 SBI University	1.5	150/-	300/-	342/-	792/-	[illegible]
5 4	Bharat Paul S/o Kanulal	SB-2544 Co-operative BKN	0.6	60/-	120/-	136.80/-	316.80/-	[illegible]
1 5	Supriti Bhowmik S/o Manuranjan	7459 UBI ONline	0.8	80/-	160/-	182.40/-	422.40/-	Supriti Bhowmik
6	Sukanta SARKAR S/o Birendra	20137841756 SBI University	1.0	100/-	200/-	228/-	528/-	Sukanta Sarkar
7	Debasish Sarkar S/o Paresh	80020121114839 TGB Bandual	0.8	80/-	160/-	182.40/-	422.40/-	Debashish Sarkar
8	Shyamal Sen S/o Rabindra	20094631887 SBI University	0.8	80/-	160/-	182.40/-	422.40/-	[illegible]
9	Tapan Sen S/o Krishna Pada	4933 TGB Bishramganj	0.8	80/-	160/-	182.40/-	422.40/-	Tapan Sen
6 10	Harendra Das S/o Shailesh	3188 Co-oper B.K.N	0.6	60/-	120/-	136.80/-	316.80/-	[illegible]
7 11	Khurshed Miah S/o Ali	SB-5630 Co-op B.K.N	1.0	100/-	200/-	228/-	528/-	[illegible]
8 12	Nepal Ch Das S/o Rajendra	5604037 Paschimbar BKN	1.6	100/-	200/-	228/-	528/-	[illegible]
			21.3				11,246.40/-	

Cont. page no = 2

P-3
R-272

CASH ASSISTANCE MEMO FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER KUNTI AGRI SUB DIVISION:-

Name of the Block:-

Name of the Agri Section :-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Nice hut Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B/F	21.3				11,246.40/-	
9	1 Shyamal Sarkar S/o Koristhan	3918 Co-oper B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
10	2 Malelal Sarkar S/o Krishna	4249 Co-op B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
11	3 Dipankar Chakraborty S/o Chitta Rn		0.8	80/-	160/-	182.40/-	422.40/-	
12	4 Subash Sarkar S/o Ruhini		0.6	60/-	120/-	136.80/-	316.80/-	
13	5 Bishnupada Das Gupta S/o Jiban Rn Dasgupta	3893 Co-op Bilkanan	1.0	100/-	200/-	228/-	528/-	
	6 Bapi Sarkar S/o Girindra	1033 TGB B.K.N.	1.0	100/-	200/-	228/-	528/-	
2	7 Bijoy Kr Roy S/o Gourchandra	8609 UBI Badharghat	1.0	100/-	200/-	228/-	528/-	Bijoy Kr Roy
14	8 Sukhlal Das S/o Sarup Das	4094 Co-oper B.K.N	1.2	120/-	240/-	273.60/-	633.60/-	Sukhlal Das
	9 Aparna Roy W/o Laxmikanta	4801 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
	10 Nepal Roy S/o Nibaran	30271944780 SBI univ.	0.8	80/-	160/-	182.40/-	422.40/-	
	11 Nashil Bikas S/o Jahan Ali	3487 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
	12 Sushama Roy W/o Kshetra	1076 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	Susanta Roy
			31.7				16,737.60/-	

cont page No- 4

P-4
P-223

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ANSW 2012-13 UNDER DUPT

AGRI SUB DIVISION:-

Name of the Store:-

Name of the Agri Section :-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Vesti Dist FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
		BF	31.7				BF 16737-60	
1	Kudrat Ali S/o Lt Abdul Chabag	1221 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
2	Mehih Sarkar S/o Haradhan	5597 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
3	Nur Mohamad Miah S/o Alenor	30518 TGB B.K.N	1.0	100/-	200/-	228/-	528/-	
4	Tarif Islam S/o Abdul	80270121052 TGB Madhupur	1.0	100/-	200/-	228/-	528/-	
5	Lalit-mohan Bhowmik S/o Lt Jamini	30129634881 SBI Bandwali	0.8	80/-	160/-	182.40/-	422.40/-	Lalit Mohan Bhowmik
6	Hanef Miah S/o Khyer	80072509042 TGB BKN	0.8	80/-	160/-	182.40/-	422.40/-	
15 7	Ramkrishna Bab S/o Nibaran		0.6	60/-	120/-	136.80/-	316.80/-	
8	Haricharan Sarkar S/o Nilkamal Kaimal	1124 TGB Bilasmari	0.6	60/-	120/-	136.80/-	316.80/-	
9	Ful Miah S/o Abdulmotaleb	30537 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
16 10	Madusudhan Das S/o Sukumar	4591 Co-oper B.K.N	1.0	100/-	200/-	228/-	528/-	
17 11	Parimal Sarkar S/o Kashinath	2046 Co-oper B.K.N.	0.8	80/-	160/-	182.40/-	422.40/-	Parimal Sarkar
12	Eman Miah S/o Shiraj Miah	30052 TGB B.K.N.	0.8	80/-	160/-	182.40/-	422.40/-	
			41.5				21,912/-	

Cont page-No-5

274

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ABSON 2012-13 UNDER NFSM

AGRI SUB DIVISION:

Name of the Store:-

Name of the Agri section :-

Sl No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice Hull Dust @ Rs.100/per hac	Assistance for Vrill Drill FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B/F	41·5				21,912/- B/F	
1	Jaonsad Miah S/o Syedor Ali	30532 TGB Bikramnagar	1·0	100/-	200/-	228/-	528/-	জাওনছদ মিয়া
2	Bidhubhusan Das S/o Rajeshan	800701183009 TGB B.K.M.	0·8	80/-	160/-	182·40/-	422·40/-	বিধুভূষণ দাস
3	Niranjan Das S/o Suresh	6579 TGB B.K.N	0·8	80/-	160/-	182·40/-	422·40/-	নিরঞ্জন দাস
4	Rajan Roy S/o Radhacharan		0·8	80/-	160/-	182·40/-	422·40/-	রাজন রায়
5	Ramen Sen S/o Jyotilal	SB-4590 Co-op B.K.M	1·0	100/-	200/-	228/-	528/-	Ramen Sen
6	Jahanger Hossan S/o Ali Akbar	SB-5381 Co-op Bikramnagar	1·0	100/-	200/-	228/-	528/-	Ramen Sen
7	Akbar Miah S/o Mohan	SB-NF-2783 Co-op B.K.N	0·8	80/-	160/-	182·40/-	422·40/-	আকবর মিয়া
8	Bishnapada Bishas S/o Jitendra	6297 TGB Bikramnagar	1·0	100/-	200/-	228/-	528/-	বিষ্ণুপদ বিশ্বাস
9	Sushen Deb S/o Lependra	5752 TGB B.K.N	0·8	80/-	160/-	182·40/-	422·40/-	Susen deb
10	Santosh Bhowmik S/o Suresh	32811445897 SBI Udaipur	0·8	80/-	160/-	182·40/-	422·40/-	Santosh Bhowmik
11	Selena Begam W/o Malek	SB-4431 Co-op B.K.N	1·0	100/-	200/-	228/-	528/-	Shelina Begam
12	Tazul Islam S/o Abdul Ahid	30533 TGB B.K.N	0·8	80/-	160/-	182·40/-	422·40/-	তাজুল ইসলাম
			52·2				27561·60/-	

Cont page no-6

P-275

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF FRUIT CULTIVATION THROUGH SRI DURING AMAN 2022-23 UNDER DIRECT AGRI SCHEME DIVISION:-

Name of the State:-

Name of the Agri Section :-

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hect Are	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dried FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.223/ per hectare	Total amount in Rs.530/- per hectare	Full Signature of the cultivator
		B.F	52.2				27,561.60	
23	1 Sayedur Rahaman S/o Abdul Hok		1.2	120/-	240/-	273.60/-	633.60/-	
24	2 Subrata Sarkar S/o Suresh	799022000118[illegible] Syndicate Bank	0.8	80/-	160/-	182.40/-	422.40/-	
	3 Gopal Choudhury S/o Raki	20048917752 SBI Amtali	0.8	80/-	160/-	182.40/-	422.40/-	
25	4 Samim Sarkar S/o. Sajmebar	4528 Co-op B.K.N.	0.8	80/-	160/-	182.40/-	422.40/-	
	5 Madhusudhan Sarkar C/o Birendra	20091639946 SBI University	1.0	100/-	200/-	228/-	528/-	
9	6 Pankaj Choudhury S/o Rajmohan	0408010167[illegible] UBI Barlekha	0.8	80/-	160/-	182.40/-	422.40/-	
26	7 Manu Ranjan S/o Makhanlal	SB-4729 Co-op Bikramnagar	0.6	60/-	120/-	136.80/-	316.80/-	
27	8 Achiya Begam W/o Bhanumiah	SB-5257 Co-op BKN.	0.8	80/-	160/-	182.40/-	422.40/-	
	9 Gobinda Dey S/o Amal	30129707216 SBI Mainmati	0.6	60/-	120/-	136.80/-	316.80/-	
28	10 Keshab Choudhury S/o Haridhan	X 30270121073[illegible] SBI	0.6	60/-	120/-	136.80/-	316.80/-	
	11 Subal Das S/o Sushan	X 1213 TGB B.K.N.	0.8	80/-	160/-	182.40/-	422.40/-	
29	12 Mihir Das S/o Thakurdas	2419 Co-oper B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	
			61.8				32630.40/-	

cont page No-7

276

CASH ASSISTANCE ROLL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMAON 2017-18 UNDER DURTI AGRI SUB DIVISION:-

Name of the State:-

Name of the Agri Section :-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice mull Dust @ Rs.100/per Hac	Assistance for Weed Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
		B.F	61·8				32,639·40	
1	Nagendra Debnath S/o Hanilal	02580104512151 UBI Sonamura	1·0	100/-	200/-	228/-	528/-	নগেন্দ্র দেবনাথ
2	Anamika Debnath D/o Sukumar	5322 Co-oper Bk Sonamura	1·0	100/-	200/-	228/-	528/-	Anamika Debnath
3	Nityananda Sarker S/o Nagendra	20127435361 SBI T-Lib home	1·2	120/-	240/-	273·60/-	633·60/-	নিত্যানন্দ সরকার
4	Mazo Meah. S/o Tajuddin	6265 TGB B.K.M	0·8	80/-	160/-	182·40/-	422·40/-	মাজু মিয়া
5	Subodh Ch Das S/o Manik	20039148977 SBI Sonamura	0·8	80/-	160/-	182·40/-	422·40/-	সুবোধ চন্দ্র দাস
6	Rashid Ali Meah S/o Satyan Ali	5190 TG:B Bukti Sonamura	0·8	80/-	160/-	182·40/-	422·40/-	রশিদ আলি মিয়া
7	Sankar Choudhury S/o Rakhal	20137841905? SBI Udaipur City	1·0	100/-	200/-	228/-	528/-	Sankar choudhury
8	Pradip Choudhury S/o Subodh	1746 TGB Durgabari Agt	1·0	100/-	200/-	228/-	528/-	প্রদীপ চৌধুরী
9	Dipak Sarkar S/o Sudhanshu	20094639946 SBI University	0·8	80/-	160/-	182·40/-	422·40/-	Dipak Sarkar
10	Mithu Sarkar S/o Sudhir	20094696707 SBI University	1·0	100/-	200/-	228/-	528/-	Mithu Sarkar
11	Tufan Meah S/o Jalal		0·8	80/-	160/-	182·40/-	422·40/-	তুফান মিয়া
12	Rakhal Ch Deb S/o Upendra	80072529064? TGB B.K.M	0·6	60/-	120/-	136·80/-	316·80/-	রাখাল দেব
			72·6				38,332·80/-	

Cont page no- 8

P-8

P-277

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2017-18 UNDER RKVY

AGRI SUB DIVISION:-

Name of the Store:-

Name of the Agri section :-

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/per Hec	Assistance for Well Dried FYM@ Rs.200/per Hec	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.428/- per hectare	Full Signature of the cultivator
		B.F	72.6				58,335/- B.F	
5	1 Ashoke Choudhury S/o Horadhan	02580104900355 United Bank, HAB	0.8	80/-	160/-	182.40/-	422.40/-	Ashoke choudhury
32	2. Abul Bodsha Bhuya S/o Anu		0.6	60/-	120/-	136.80/-	316.80/-	
	3 Nidhubala Dey W/o Anil	30486763303 SBI Amtali	0.8	80/-	160/-	182.40/-	422.40/-	
33	4 Anal Miah S/o Tufa X	20048907978 SBI Amtali	0.8	80/-	160/-	182.40/-	422.40/-	
34	5 Bahar Miah S/o Tufa	SB-5141 Co-op Bank	0.8	80/-	160/-	182.40/-	422.40/-	
	6 Swapan Sarkar S/o Mukunda	80270121061587 TMB Madhupur	0.6	60/-	120/-	136.80/-	316.80/-	Swapan sarkar
35	7 Mojahar Miah S/o Faridh	60252642211 Sundarban Bank, Agartala	0.8	80/-	160/-	182.40/-	422.40/-	
36	8 Mihir Sarkar S/o Sudhir		0.8	80/-	160/-	182.40/-	422.40/-	mihir sarkar
	9 Sahida Beb W/o Sekhar	1104 TMB Bishalgarh	0.6	60/-	120/-	136.80/-	422.40/-	
37	10 Biswajit Deb S/o Upendra		0.6	60/-	120/-	136.80/-	316.80/-	
38	11 Sahalam Miah S/o Ali Ahmed	927917388 Sundarban Bank, Agartala	0.8	80/-	160/-	182.40/-	422.40/-	
	12 Jubeda Begam W/o Taher Miah	1083 TMB Bishalgarh	0.8	80/-	160/-	182.40/-	422.40/-	
			81.4				42,979.20/-	

Cont Page No-3

D-238 P-9

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUPTI AGRI SUB DIVISION

Name of the Store :-

Name of the Agri Section :-

Sl. no	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for rice hull Dust @ Rs.100/per hac	Assistance for Well Grid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.428/Per Hectare	Full Signature of the cultivator
		B.F.	81.4				42970.2	
1	Sri Das Ch Deb S/o Manindra	80270121041270 T.G.B Madhupur	0.8	80/-	160/-	182.40/-	422.40/-	শ্রী দেবাশীষ চন্দ্র দেব
39	Jyotirmay Sarkar S/o Prakash	3470 State co-operative B.K.M	0.6	60/-	120/-	136.80/-	316.80/-	জ্যোতির্ময় সরকার
3	Krishnadhan Das S/o Birendra	30625946513 S.B.I Dalanwala	0.8	80/-	160/-	182.40/-	422.40/-	কৃষ্ণধন দাস
4	Dipak Ray S/o Binod behari	20153644282 S.B.I University	0.8	80/-	160/-	182.40/-	422.40/-	Dipak Ray
40	Bhushan Ray S/o Krishnadhan	79902200019820 Mister Common A/c	0.6	60/-	120/-	136.80/-	316.80/-	ভূষণ রায়
5	Namita Ratta W/o Nakul	30714 T.G.B B.K.M	0.8	80/-	160/-	182.40/-	422.40/-	নমিতা রত্ন
41	Pinak Pani Sen S/o Gopal	SB-2283 co-op B.K.M	0.6	60/-	120/-	136.80/-	316.80/-	পিনাক পানী সেন
8	Shelina Begam W/o Mukter	SB-5121 T.G.B B.K.M	0.6	60/-	120/-	136.80/-	316.80/-	Shelina Begam
9	Ranjit Das S/o [illegible] Kumar	30347 T.G.B Bikrampur	0.6	60/-	120/-	136.80/-	316.80/-	Ranjit Das
10	Arun Sarkar S/o Birendra	20452 [illegible] Madhupur	0.8	80/-	160/-	182.40/-	422.40/-	অরুণ সরকার
42	Santosh Ray S/o Binod behari	2300 co-oper Bikrampur	0.8	80/-	160/-	182.40/-	422.40/-	সন্তোষ রায়
43	Kabirul Alam S/o Sabiqul	8779 co-oper Bikrampur	0.8	80/-	160/-	182.40/-	422.40/-	কবিরুল আলম
		Bikrampur	90				47520/-	

cont page no — 10

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUTY

AGRI SUB DIVISION:-

Name of the Store:-

P-209

Name of the Agri Sector :-

Sl. NO	Name & Address of the farmers	Bank A/C & branch	Area covered in Hectare	Assistance for Rice Hull Dust @ Rs.100/per hec	Assistance for Well Dried FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
		B.F	90 Nos				47,520/-	
1	Rahul Das S/o Monadhan	3660 co-opes B.K.N.	0.8	80/-	160/-	182.40/-	422.40/-	Rahul Das
2	Prasanjit Sarkar S/o Bimal	SB-5355 Co-op B.K.N.	0.6	60/-	120/-	136.80/-	316.80/-	Prasanjit Sarkar
3	Saddek Miah S/o Fazlul Haque	53 TGB B.K.N.	0.8	80/-	160/-	182.40/-	422.40/-	Saddek Miah
4	Tazani Biswas S/o Banka	20048903763 SBI University	0.8	80/-	160/-	182.40/-	422.40/-	Tazani Biswas
5	Sazolok Miah S/o Jalal	30109 TGB B.K.N.	0.6	60/-	120/-	136.80/-	316.80/-	Sazolok Miah
6	Rapan Sarkar S/o Rebati	80072509005O8 TGB B.K.N	0.6	60/-	120/-	136.80/-	316.80/-	Rapan Sarkar
7	Ajit Sarkar S/o Asani	80270121579S TGB Madhuban	0.6	60/-	120/-	136.80/-	316.80/-	Ajit Sarkar
8	Dipak KV Bhowmik S/o Jatindra	20071284693 SBI university	0.6	60/-	120/-	136.80/-	316.80/-	Dipak KV Bhowmik
9	Dulu Mia S/o Nanu	4830 TGB B.K.N	0.8	80/-	160/-	182.40/-	422.40/-	Dulu Mia
10	Sukko Miah S/o Tufan	10320100059Z8 Baroda bank Agt	0.8	80/-	160/-	182.40/-	422.40/-	Sukko Miah
11	Mizanor Rahaman S/o Khurshid	40671011000168 Bank of India Mohanpur Agt	0.6	80/-	120/-	136.80/-	316.80/-	Mizanor Rahaman
12	Sadhan Das S/o Lt. Payarimohan	20071285290 SBI University	0.6	60/-	120/-	136.80/-	316.80/-	Sadhan Das
		Total	98.2				51,849.60/-	

Passed for Rs. 51850/- (Rupees Fifty one thousand eight hundred fifty) only

2401-00-109-37-36-21.

Demand No.- 20 (SOP)

C/S

Sd/- 24/5/13

Smt. P. PRATHAPCHANDRA
Agril. Officer, TAFS (Gr.-I)
Sabroom Agri. Sector,
Distt. Tripura (SB).

Say Rs.- 51850/-

Submitted by

24/5/13

PRADIP DEBNATH
Agri. Assistant,
Sandak Pur ..... V.L.W. Circle

(1) 1.e NY BORO P-300 (2)

ASSISTANCE BILL FOR "KRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- Ishan Chandra Nagar Name of the Agril. Sector :- Sekhawkore

Sl No	Name & Address of the Farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
1.	Sri. Nikhil Sarkar S/o Late Monoj Sarkar P.O. Jirania	10218758464 S.B.I Bordowali	0.20Ha.	148.80	49.60	49.60	248.00	নিখিল সরকার
2.	Sri. Goben Chowdhury S/o Late Tirmoth Chowdhury —do—	916965 U.B.I Badhaghat	0.20Ha.	148.80	48.60	49.60	248.00	Goben Chowdhury
3	Sri Dhiraj Chowdhury S/o Late Debaram Chowdhury —do—		0.20Ha.	148.80	49.60	49.60	248.00	ধীরাজ চৌধুরী
4.	Sri. Sunil Ch. Sarkar, S/o Late Indrabhusan Sarkar, —do—	10701393670 S.B.I Amtali	0.40Ha.	297.60	99.20	99.20	496.00	সুনিলচন্দ্র সরকার
5	Sri. Chandan Roy S/o Late Dayaram Roy —do—		0.80Ha.	595.20	198.40	198.40	992.00	Chandan Roy
6	Sri. Dulal Ch. Sarkar, S/o. Haripada Sarkar, —do—		0.60Ha.	446.40	148.80	148.80	744.00	Dulal Sarkar
7	Sri. Mrittal Sarkar, S/o. Haradhan Sarkar, —do—		0.80Ha.	595.20	198.40	198.40	992.00	মৃত্তিকা সরকার
8	Sri. Nepal Sarkar, S/o. Jatindra Sarkar, —do—	07270191337 U.B.I Badhaghat	0.80Ha.	595.20	198.40	198.40	992.00	Nepal Sarkar
9	Sri. Himalgi Sarkar, S/o. Haridhan Sarkar, —do—	917296 U.B.I Badhaghat	0.60Ha.	446.40	148.80	148.80	744.00	হিমাদ্রি সরকার
10	Sri. Sunil Ch. Sarkar S/o. Late Khamakhar Sarkar, —do—		0.80Ha.	595.20	198.40	198.40	992.00	Sunil Ch. Sarkar
			5.4Ha.				6696.00	

Contd. P/2

(2)

P-301

(12)

TANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKU AGRI SUB-DIVISION:-

Name of the Store :- 5.4 Ha 6696.00 Name of the Agri. Sector :-

Sl No	Name & Address of the Farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha		
53 11	Sri. Mithu Sarkar, S/O. Biresh Sarkar, V. Athgaon		0.60	446.40	148.80	148.80	744.00	Mithu Sarkar
54 12	Sri. Ashutosh Sarkar, S/O. Lt. Prakash Sarkar, —DO—		0.60	446.40	148.80	148.80	744.00	[illegible]
55 13	Sri. Dilakar Sarkar, S/O. Lt. Akhil Sarkar, —DO—		0.60	446.40	148.80	148.80	744.00	[illegible]
9 14	Sri. Rakesh Bhowmik S/O. Rakhal Bhowmik —DO—	919609 Badharpur Jamuna Bank	0.80	595.20	198.40	198.40	992.00	Rakesh Bhowmik
15	Sri. Bimal Kr. Bhandari, S/O. Lt. Birendra Bhandari —DO—	31200324671 S.B.I Amtali	0.80	595.20	198.40	198.40	992.00	Bimal Kr. Bhandari
16	Sri. Chandan Roy, S/O. Lt. Thakurdhan Roy —DO—	32749975694 S.B.I Amtali	0.60	446.40	148.80	148.80	744.00	Chandan Roy.
56 17	Sri. Samir Sarkar, S/O. Lt. Dinesh Sarkar, —DO—		0.60	446.40	148.80	148.80	744.00	Samir Sarkar
18	Sri. Nitai Chowdhury, S/O. Nishikanta Chowdhury —DO—	30981949599 S.B.I Bordoli	0.60	446.40	148.80	148.80	744.00	Nitai Chowdhury
58 19	Sri. Uttam Roy S/O. Dhirendra Roy —DO—		0.80	595.20	198.40	198.40	992.00	[illegible]
59 20	Sri. Nibadhan Sarkar, S/O. Lt. Abani Sarkar,		0.80	595.20	198.40	198.40	992.00	Nibadhan Sarkar

12.2 Ha 15128.00

Contd. P/3

(3)

P-302 (3)

ISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 12.2 Ha 15,128.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
21	Sri. Rakesh Bhowmik, S/o. Narayan Bhowmik, Jarap	917105 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Rakesh Bhowmik
22	Sri. Abhijit Sarkar, S/o. Sukumar Sarkar, —do—	20137841111 State Bank Tripura Project	0.80	595.20	198.40	198.40	992.00	Abhijit Sarkar
23	Sri Nandalal Sarkar, S/o Lt. Amulya ch. Sarkar, —do—	917145 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Nandalal Sarkar
24	Sri. Rakhal Chowdhury S/o Chakradhar Chowdhury —do—		0.40	298.60	99.20	99.20	496.00	Rakal Chowdhury
25	Sri. Nirad Roy S/o Lt. Raj Mohan Roy —do—		0.60	446.40	148.80	148.80	744.00	নিরদ রায়
26	Sri. Samjib Sarkar, S/o. pradip Sarkar, —do—	917130 U.B.I Badharghat	0.80	595.40	198.40	198.40	992.00	Samjib Sarkar
27	Sri. Subash Chowdhury S/o. Surendra Chowdhury —do—	917111 U.B.I Badharghat	0.80	595.40	198.40	198.40	992.00	সুভাষ চৌধুরী
28	Sri. Amulya ch. Roy, S/o. Lt. Rajmani Mohan Roy —do—	916825 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Amulya ch. Roy
29	Sri. Provas Chandra Chandra S/o. Lt. Upendra Chandra —do—	917174 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	প্রভাস চন্দ্র চন্দ্র
30	Smti. Mani Deb, S/o. Lt. pukar ch. Deb. —do—	917160 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	মনি দেব
			18.8 Ha				23312.00	

Contd. P/4

(4) P-303 (4)

STANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

me of the Store :- 18.8 Ha 23312.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
61/31	Sri Chandra Bhandari. S/o. Lt. Gopal Bhandari. T.E. Nagrijan.		0.60	446.40	148.80	148.80	744	চন্দ্র ভাণ্ডারি
62/32	Sri. Sankar Roy S/o. Lt. Sanjib Kanta Roy — DO —		0.80	595.20	198.40	198.40	992.00	শঙ্কর রায়
16/33	Sri. Sankar Sarkar S/o. Lt. Anuja Sarkar — DO —	917166 U.B.I Barkanghar	0.80	595.20	198.40	198.40	992.00	শঙ্কর সরকার
63/34	Sri. Sushil Sarkar S/o. Lt. Ramrag Sarkar — DO —		0.60	446.40	148.80	148.80	744.00	সুশীল সরকার
64/35	Sri. Ranjit Roy S/o. Sitendra Roy. — DO —		0.40	297.60	99.20	99.20	496.00	রঞ্জিত রায়
25/36	Sri. Gopal Chowdhury S/o. Late Lalindra Chowdhury — DO —		0.80	595.20	198.40	198.40	992.00	Gopal chowdhury.
37	Sri Ajoy Choudhury S/o. Late Bhusan Choudhury — DO —	30894202,9483 S.B.I Amtali	0.40	297.60	99.20	99.20	496.00	অজয় চৌধুরী
7/38	Sri Nagendra Bhandari S/o. Late Gobi Bhandari — DO —		0.60	446.40	148.80	148.80	744.00	নগেন্দ্র ভাণ্ডারি
7/39	Sri. Biplab Choudhury S/o. Late Bhusan Choudhury — DO —	917272 U.B.I Barkanghar	0.40	297.60	99.20	99.20	496.00	বিপ্লব চৌধুরী
10	Sri. Pijush Roy. S/o. Late Khirodh Roy. — DO —	20056824297 S.B.I O.N.G.C	0.80	595.20	198.40	198.40	992.00	Pijush Roy.
		25 Ha					31,000.00	

contd. P/5

(F)

p.3/04

(F)

ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 25 Ha

Name of the Agri. Sector :- 31,000.00

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha		
41	Sri Dulal Bhowmik S/o Lt. Baikuntha Bhowmik, L.C. Nagar		0.60	446.40	148.80	148.80	744.00	
42	Sri. Nandalal Sarkar, S/o Lt. Haridas Sarkar, —do—	917181 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	
43	Sri. Sahadeb Ram Sarkar, S/o Lt. Rai Ranjan Sarkar, —do—	162 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
44	Sri Sukumal Sarkar, S/o Lt. Pahalu Sarkar —do—	10193587987 S.B.I ONGC	0.40	297.60	99.20	99.20	496.00	
45	Sri. Sitanath Bhandari, S/o Lt. Abhiram Bhandari, —do—	0422010104867 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	
46	Sri. Sunil Roy S/o Lt. Sachindra Roy. —do—	917287 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
47	Sri. Bidhubhusan Sarkar, S/o Lt. Krishnadhan Sarkar —do—	917271 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
48	Sri. Anarula Bhandari, S/o Lt. Abhiram Bhandari —do—	917115 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	
49	Sri. Khiti Ranjan Sarkar, S/o Lt. Baikuntha Sarkar, —do—	917317 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
50	Sri. Bimal Sarkar, S/o Chandra Mohan Sarkar —do—	10701367561 S.B.I Amtali	0.60	446.40	148.80	148.80	744.00	
			31.6 Ha				39184.00	

Contd. P/6

₹305 (6)

SISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 31.6 Ha 39184.00 Name of the Agri. Sector :-

Sl No	Name & Address of the Farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs 248/Ha.		
56	Sri Niranjan Sankar, S/o Late Sunil Sankar, I.C.Nagar.	916981 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Niranjan Sankar
58	Sri Kamal Chaudhury S/o Late Lalchand Chaudhury —DO—		0.80	595.20	198.40	198.40	992.00	কমল চৌধুরী
52	Sri Gautam Bijaya S/o Lt. Subhuman Bijaya —DO—	20103172464 S.B.I Amtali	0.80	595.20	198.40	198.40	992.00	সুবোধবিজয়
54	Sri Manilal Roy S/o M. Debendra Roy. —DO—		0.80	595.20	198.40	198.40	992.00	মণিলাল রায়
55	Sri. Manilal Sankar S/o. Manindra Sankar, —DO—		0.80	595.20	198.40	198.40	992.00	manilalkar
56	Sri Nripendra Sankar, S/o Lt. Akhil Sankar, —DO—		0.60	446.40	148.80	148.80	744.00	Nripendra Sarkar
57	Sri. Indrajit Roy S/o. Jitendra Roy. —DO—		0.80	595.20	198.40	198.40	992.00	ইন্দ্রজিৎ রায়
58	Sri. Niranjan Chakraborty S/o. Manikanta Chakraborty —DO—	917179 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	নিরঞ্জন চক্রবর্তী
59	Sri Sadhan Sankar, S/o Lt. Manindra Sankar, —DO—		0.80	595.20	198.40	198.40	992.00	সাধন সরকার
60	Sri. Nikhil Roy S/o. Manindra Roy —DO—	917290 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Nikhil Roy
			39.2 Ha				48608.00	

Contd. P/7

(F7)

8306 (F)

ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKU AGRI SUB-DIVISION:-

Name of the Store :- 39.2 Ha 48608.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
28 61	Sri Sibram Sarkar S/o Late Hemanta Ch. Sarkar, R.K. Nagar,	917117 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Sibram Sarkar
29 62	Sri. Harikhan Roy S/o Late Upendra Roy. —Do—	916910 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Harikhan Roy.
74 63	Sri. Bikash Bhowmik S/o. Haridhan Bhowmik. —Do—		0.80	595.20	198.40	198.40	992.00	Bikash Bhowmik
75 64	Sri. Sailendra Sarkar, S/o. Manindra Sarkar, —Do—	917020 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Sailendra Sarkar
76 65	Sri. Pannal Sarkar, S/o. Jogesh Sarkar, —Do—	917380 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Pannal Sarkar
77 66	Sri. Dilip Sarkar S/o. Biswanjan Sarkar; —Do—	917328 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Dilip Sarkar
75 67	Sri. Anup Biswas S/o Late Ratilal Biswas —Do—		0.80	595.20	198.40	198.40	992.00	Anup Biswas
73 68	Sri Nandalal Chaudhury S/o Late Palai Chaudhury —Do—	917030 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Nandalal Chaudhury
76 69	Sri Sukhan Roy S/o Late Sumati Roy —Do—		0.80	595	198.40	198.40	992.00	Sukhan Roy
78 70	Sri. Sankarendra Sarkar S/o Late Birendra Sarkar, —Do—		0.60	446.40	148.80	148.80	744.00	Sankarendra Sarkar

47.0 Ha 58280.00

Contd. P/8

(8) P-307 (8)

ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 47.0 Ha 58280.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
21	Sri. Subhan Sarkar, S/o. Late Aresh Sarkar, L.C.Nagar,		0.60	446.40	148.80	148.80	744.00	Subhan Sarkar
22	Sri. Mintu Bhowmik, S/o. Harada Bhowmik, —DO—	07270102416S6 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Mintu Bhowmik
23	Sri. Samir Sarkar, S/o. Late Harendra Ch. Sarkar —DO—	07270102432131 UBI Badharghat	0.80	595.20	198.40	198.40	992.00	Samir Sarkar
24	Sri. Babul Sarkar, S/o. Late Hirendra Sarkar. —DO—	10701368893 I.O.I Amtali	0.80	595.20	198.40	198.40	992.00	Babul Sarkar
25	Sri. Pankaj Sarkar, S/o. Late Hamlal Sarkar, —DO—		0.60	446.40	148.80	148.80	744.00	Pankaj Sarkar
26	Sri. Narayan Roy S/o. Late Raj Mohan Roy. —DO—	917256 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Narayan Roy
27	Sri. Sanjit Sarkar, S/o. Late Surya Kr. Sarkar, —DO—		0.60	446.40	148.80	148.80	744.00	Sanjit Sarkar
28	Sri. Pradip Bhowmik, S/o. Late Hari Mohan Bhowmik —DO—		0.80	595.20	198.40	198.40	992.00	Pradip Bhowmik
29	Sri. Bharata Sarkar, S/o Late Hirendra Sarkar, —DO—	07270102432247 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Bharata Sarkar
30	Sri. Nepal Hazari, S/o. Late Bharata Hazari. —DO—		0.80	595.20	198.40	198.40	992.00	Nepal Hazari
			54.0 Ha				66960.00	

Contd. P/9

Q.308

(9)

ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 54.0 Ha 66960.00 Name of the Agrl. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
81	Sri. Nihar Ranjan Sarkar, S/o. Lt. Birendra ch. Sarkar, P.O. Jayan.	30067379702, S.B.I Amtali	0.80	595.20	198.40	198.40	992.00	Nihar Ranjan Sarkar
82 83	Sri Pritimoy Choudhury, S/o. Probir Choudhury, —DO—		0.80	595.20	198.40	198.40	992.00	Pritimoy Choudhury.
83	Sri. Bapi Roy, S/o. Rabindra Ch. Roy. —DO—	916920 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Bapi Roy
84	Sri. Samir Bhowmik, S/o. Lt. Jogesh Bhowmik, —DO—		0.60	446.40	148.80	148.80	744.00	Samir Bhowmik
85	Sri. Bijoy Kishan Sarkar, S/o. Lt. Krishnadhan Sarkar, —DO—	10701372162 S.B.I Amtali	0.80	595.20	198.40	198.40	992.00	Bijoy Kishan Sarkar
86	Sri. Tapan Kr. Sarkar S/o. Lt. Jhumi Sarkar, —DO—	917045 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Tapan Kumar Sarkar
87	Sri. Dipak Sarkar, S/o. Dilip Sarkar. —DO—		0.80	595.20	198.40	198.40	992.00	
88	Sri. Sridhar Biswas, S/o. Lt. Birendra Biswas, —DO—		0.80	595.20	198.40	198.40	992.00	Sridhar Biswas
89	Sri. Sukumar Choudhury, S/o. Suresh Choudhury. —DO—		0.80	595.20	198.40	198.40	992.00	Sukumar Choudhury
90	Sri. Laxman Bhowmik, S/o. Lt. Sukhdayan Bhowmik, —DO—	917142 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Lakshan Bhowmik
			61.60 Ha				76384.00	

Contd. P/10

(10) (10)

SISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 61.60Ha

Name of the Agri. Sector :- 76384.00

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
91	Sri. Bhanu Bhowmik S/o Lt. Surabala Bhowmik I. S. Nagar.	917143 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
92	Sri. Sanjit Roy S/o Lt. Tukuran Roy —DO—	917087 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	
93	Sri. Pranjoy Bhowmik S/o. Bindula Bhowmik —DO—	2035 Tripura Dakk kali Bazar	0.60	446.40	148.80	148.80	744.00	
94	Sri. Nepal Sarkar, S/o Lt. Bhumenjoy Sarkar —DO—	917280 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Nepal Sarkar
95	Sri. Nepesh Sarkar S/o Lt. Nimlesh Sarkar —DO—		0.80	595.20	198.40	198.40	992.00	
96	Sri. priyalal Sarkar, S/o Lt. Joyesh Sarkar —DO—	916981 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
97	Sri. Dipak Sarkar, S/o Lt. Anuja Sarkar, —DO—		0.80	595.20	198.40	198.40	992.00	
98	Sri. Abhijit Deb, S/o Lt. pulin ch. Deb —DO—		0.60	446.40	148.80	148.80	744.00	Abhijit Deb
99	Sri Sankar Bhowmik, S/o Lt. Haricharan Bhowmik —DO—	917151 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	
100	Sri. Ajit Chowdhury S/o Lt. Krishnajan Chowdhury —DO—		0.80	595.20	198.40	198.40	992.00	
			69.0 Ha				85560.00	

Contd. P/11

(11)

P-310

(M)

...H ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 69.0 Ha

Name of the Agri. Sector :- 85860.00

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
101	Sri. Haridhan Sarkar S/o. Bhairab Mohan Sarkar, Vill- Joygaon	0272010107148 U.B.I Badhanghat	0.60	446.40	148.80	148.80	744.00	Haridhan Sarkar
102	Sri. Pabitra Sarkar S/o. Late Bijoy Sarkar, —Do—	917238 U.B.I Badhanghat	0.80	595.20	198.40	198.40	992.00	Pabitra Sarkar
103	Sri. Phani Sarkar S/o. Late Bhairab Mohan Sarkar, —Do—		0.80	595.20	198.40	198.40	992.00	ফণি সরকার
104	Sri. Nripendra Chandra Sarkar, S/o. Late Nabadwip Sarkar, —Do—	917377 U.B.I Badhanghat	0.80	595.20	198.40	198.40	992.00	নৃপেন্দ্রচন্দ্র সরকার
105	Sri. Uttam Mahishan S/o. Sankar Mahishan —Do—	32799601202 S.B.I Amaali	0.80	595.20	198.40	198.40	992.00	Uttam Mahishan
106	Sri. Sankar Majumdar S/o. Upendra Majumdar —Do—	916864 U.B.I Badhanghat	0.80	595.20	198.40	198.40	992.00	Sankar Majumdar
107	Sri. Mantu Sarkar S/o. Lt. Rabindra Ch. Sarkar, —Do—	10701380344 S.B.I. Amaali	0.80	595.20	198.40	198.40	992.00	Mantu Sarkar
108	Sri Surendra Roy S/o. Lt. Bishnu Roy. —Do—	916955 U.B.I Badhanghat	0.80	595.20	198.40	198.40	992.00	সুরেন্দ্র রায়
109	Sri. Bikash Biswas S/o. Lakshman Biswas. —Do—	40671011000135 Bank of India Mahamaya	0.60	446.40	148.80	148.80	744.00	Bikash Biswas
110	Sri. Bimal Bhowmik S/o. Late Nishan Chandra Bhowmik —Do—		0.80	595.20	198.40	198.40	992.00	Bimal Bhowmik
			76.6 Ha				94984.00	

Contd. P/12

Q-311 (12)

ASH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 76.6 Ha 94984.00 Name of the Agril. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivetor
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
111	Sri. Abhijit Sahaji S/o Lt. Gopal Hari Sahaji, Nagar,	917348 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Abhijit Sahaji
112	Sri. Satan Deb S/o Lt. Paninath Deb. —DO—		0.80	595.20	198.40	198.40	992.00	Satan Deb
113	Smti. Rinku Paul (Bhoumik) W/o. Rakhal Bhoumik —DO—		0.60	446.40	148.80	148.80	744.00	Rinku Paul (Bhoumik)
114	Sri. Sukumar Sarkar, S/o Lt. Rabi Mohan Sarkar, —DO—	917131 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Sukumar Sarkar
115	Sri. Birendra Bhandari S/o Lt. Abhiram Bhandari. —DO—	20086820928 SBI ONGC	0.80	595.20	198.40	198.40	992.00	Birendra Bhandary
116	Sri. Dipankar Choudhury S/o Lt. Nishikanta Choudhury. —DO—	30113620128 S.B.I Amarli	0.60	446.40	148.80	148.80	744.00	Dipankar Choudhury
117	Sri. Rajib Deb S/o Lt. Sunil Ch. Deb —DO—	917110 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Rajib Deb.
118	Sri. Ratan Choudhury S/o Lt. Abani Choudhury —DO—	917147 U.B.I Badharghat	0.80	595.20	198.40	198.40	992.00	Ratan Choudhury
119	Sri. Anil Sarkar, S/o Lt. Khagendra Sarkar, —DO—		0.80	595.20	198.40	198.40	992.00	[illegible]
120	Sri. Sanjit Sarkar S/o. Krishnadhan Sarkar, —DO—	917223 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	[illegible]
			84.0 Ha				104160.00	

Contd. P/13

(13)

(13)

P-312

CASH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 84.0 Ha

Name of the Agri. Sector :- 104160.00

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
121	Sri. Ajoi Sarkar, S/o. Late Suresh ch. Sarkar T. Chhaygaon		0.80	595.20	198.40	198.40	992.00	
122	Sri. Tapan Sarkar S/o. Late Hirendra Sarkar —DO—	916898 U.B.I Dadhanghat	0.80	595.20	198.40	198.40	992.00	Tapan Sarkar
123	Sri. Kintu Sarkar, S/o. Late pradip Sarkar, —DO—	32286587606/ S.B.I Dhir Colony	0.40	297.60	99.20	99.20	496.00	
124	Sri. Joydip Bhowmik S/o. Late Kamal Bhowmik —DO—		0.40	297.60	99.20	99.20	496.00	Joydip Bhowmik
125	Sri. Dhiman Biswas S/o. Madhusudan Biswas —DO—		0.20	148.80	49.60	49.60	248.00	Dhiman Biswas
126	Sri. Srikanta Sinha S/o. Himaichand Sinha —DO—	148897 U.B.I Dantala	0.40	297.60	99.20	99.20	496.00	
127	Sri. pradip Sarkar, S/o. Late Hirendra Sarkar, —DO—	916942 U.B.I Dadhanghat	0.20	148.80	49.60	49.60	248.00	Pradip Sarkar.
128	Sri. Hirendra Bhowmik S/o. Late Himaichand Bhowmik, —DO—		0.20	148.80	49.60	49.60	248.00	Hirendra Bhowmik
129	Sri. pradip Chaudhury S/o. Late Sanikanta Chaudhury —DO—	916759 U.B.I Dadhanghat	0.20	148.80	49.60	49.60	248.00	pradip Chaudhuri
130	Sri. Rakhal Hazoori S/o. Late Mukunda Hazari —DO—		0.40	297.60	99.20	99.20	496.00	Rakhal Hazari
			88.0 Ha				109120.00	

Contd. P/14

P-313

ASH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 88.0 Ha

Name of the Agrl. Sector :- 109120.00

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
131	Sri. Ajit Bisyas S/o Late Haresh Ch. Bisyas, J.C.Nagar	917011 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Ajit Bisyas
132	Sri. Soutimoy Sarkar, S/o Late Mahesh Ch. Sarkar, —Do—	917114 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Soutimoy Sarkar.
133	Sri. Abani Sarkar, S/o. Annapurjan Sarkar, —Do—	917304 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Abani Sarkar
134	Sri. prahalath Chowdhury S/o Late Rawani Chowdhury. —Do—	30891620606 SBI Amrali	0.20	148.80	49.60	49.60	248.00	Prahlad Chowdhury
135	Sri. Ripan Sarkar. S/o. Late Rajendra Sarkar, —Do—	917318 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	রিপন সরকার
136	Sri. Bijithan Sarkar S/o. Late Hariahan Sarkar, —Do—	917150 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	BIJITHAN SARKAR
137	Sri. Sitaram Biswas, S/o. Late Jitendra Biswas, —Do—	7825 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	[illegible]
138	Sri. Narayan Bhowmik, S/o Late. Jagish Bhowmik, —Do—		0.20	148.80	49.60	49.60	248.00	Sri Narayan Bhowmik
139	Sri. Sumajit Sarkar, S/o. Late. profulla ch. Sarkar, —Do—	917104 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Sumajit Sarkar.
140	Sri. Bimal Sarkar S/o. Late Sibpal Sarkar. —Do—		0.40	297.60	99.20	99.20	496.00	Bimal Sarkar.
			91.6 Ha				113584.00	

Contd. P/15

P-314

SH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 91.6 Ha

Name of the Agri. Sector :- 13,584.00

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from , nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
141	Sri Sushil Roy. S/o Lt. Sayadhar Roy. Vill. Jagir.	10701364286 SBI Amtali	0.20	148.80	49.60	49.60	248.00	Sushil Roy
142	Sri Sankar Roy. S/o. Parmanath Roy. -Do-	917086 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Sankar Roy
143	Sri Subrajit Choudhury. S/o Anil Choudhury. -Do-	07270102419 15 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Subrajit Choudhury
144	Sri Debasish Sarkar. S/o Lt. Samir Sarkar -Do-	916979 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Debasish Sarkar
145	Sri. Dilip Chowdhury. S/o Lt. Palai Chowdhury. -Do-	917029 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Dilip Chowdhury
146	Sri. Sushan Roy. S/o. Narendra Ch. Roy. -Do-	917289 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Sushan Roy
147	Sri Tutan Bhowmik. S/o Hazalal Bhowmik. -Do-	07270101719 08 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Tutan Bhowmik
148	Sri. Samar Roy. S/o Lt. Subaran Roy -Do-	916997 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Samir Roy
149	Smti. Anuroopa Roy. W/o. Dipak Roy. -Do-	917385 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	অনুরূপা রায়
150	Sri. Chandan Sarkar, S/o. Chitta Kr. Sarkar. -Do-	916993 U.B.I Badharghat	0.60	446.40	148.80	148.80	744.00	Chandan Sarkar
			95.0 Ha				11780.00	

Contd. P/16

8315

(16)

ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 95.0 Ha 1,178.00.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
151	Sri. Mukul Roy. S/o. Late Nalin Chandra Roy. I.C. Nagar.	32278508872 S.B.I Amtali	0.20	148.80	49.60	49.60	248.00	Mukul Roy.
152	Sri. Nepal Bhowmik S/o. Late Kul Kr. Bhowmik -do-	916932 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Nepal Bhowmik
153	Sri. Rupal Sarkar S/o. Sitendra Sarkar -do-	20048909942 I.B.I Amtali	0.20	148.80	49.60	49.60	248.00	Rupal Sarkar
154	Sri. Narayan ch. Roy. S/o. Late Pulin Bihari Roy. -do-	917067 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Narayan Ch. Roy
155	Sri. Suman Bhowmik S/o. Subal Bhowmik -do-	916950 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Suman Bhowmik
156	Sri. Prasanta Bhowmik S/o Tarani Mohan Bhowmik, -do-		0.60	446.40	148.80	148.80	744.00	Prasanta Bhowmik
157	Sri. Abhijit Sarkar, S/o Rupendra Sarkar -do-	02380104584865 H&B Road U.B.I	0.60	446.40	148.80	148.80	744.00	Abhijit Sarkar
158	Sri. Abhijit Roy S/o. Dhirendra ch. Roy. -do-	917284 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Abhijit Roy
159	Sri. Nepal ch. Roy. S/o. Late Jogendra ch. Roy. -do-	916928 U.B.I Radhanghat	0.60	446.40	148.80	148.80	744.00	Nepal Chandra Roy.
160	Sri. Subikash Bhowmik S/o. Haralal Bhowmik -do-	09220101060 98 U.B.I Bidhanghat	0.40	297.60	99.20	99.20	496.00	Subikash Bhowmik
			99.2 Ha				123008.00	

Contd. P/17

P-316

SH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 99.2 Ha 123008.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha		
161	Sri Nirmal Sarkar, s/o Dukhal Sarkar, T.E. Nagar.	916915 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Nirmal Sarkar
162	Sri. Ajit Bhowmik, s/o Sadhan Bhowmik, -DO-	2.00722888574 S.B.I Ambic	0.40	297.60	99.20	99.20	496.00	Ajit Bhowmik
163	Smti. Chinu Sarkar, w/o U. Dipak Sarkar. -DO-	07270102426?? U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	chinu Sarkar
164	Sri. Ajit Sarkar, s/o Late Jogendra Sarkar. -DO-	917017 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	[illegible]
165	Sri. Dilip Kr. Sarkar, s/o Late Indrabhusan Sarkar. -DO-	917295 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Dilip K.R Sarkar
166	Sri. Samir Choudhury, s/o Nidhan Choudhury. -DO-	07270101147745 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Samir choudhury
167	Sri. Gopal Sarkar, s/o Sitendra Sarkar, -DO-	917349 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Gopal Sarkar
168	Sri. Phani Bhusan Sarkar, s/o Late Krishnadhan Sarkar, -DO-	917274 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Phani Bh. Sarkar
169	Smti Dipti Bhowmik(Sarkar) w/o Subrata Sarkar. -DO-	916968 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Dipti Bhowmik(Sarkar)
170	Sri. Gopal Mallik, s/o Late Ananda Mallik, -DO-	916991 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	[illegible]
			102.0 Ha				126480.00	

Contd. P/18

P-917

(18)

ASH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING RORD 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 102.0 Ha 126480.00 Name of the Agrl. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs 248/Ha.		
171	Smti. Kamana Roy. S/o. Hiranya Roy. T.E. Nagar.	917283 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Kamana Roy.
172	Sri. Bidhubhusan Sarkar, S/o. Nibaran Sarkar, —do—	917108 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	বিধুভূষণ সরকার
173	Sri. Rajipada Biswas, S/o. Lt. Md. Biswas. —do—	0727010172240 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	রাজিপদ বিশ্বাস
174	Sri. Bapan Sarkar, S/o. Lt. Nityananda Sarkar, —do—	916894 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	বাপন সরকার
175	Sri. Sudhir Sarkar, S/o. Chitta Ch. Sarkar, —do—		0.40	297.60	99.20	99.20	496.00	Sudhir Sarkar
176	Sri. Sukumal Biswas, S/o. Lt. Surendra Biswas, —do—	10701366806 S.B.I Amaali	0.20	148.80	49.60	49.60	248.00	Sukumal Biswas
177	Smt. Amiya Sarkar (Roy) W/o. Sukhal Roy. —do—	916929 U.B.I, Badharghat	0.40	297.60	99.20	99.20	496.00	Amiya Sarkar (Roy)
178	Sri. Gopal Sarkar, S/o. Lt. Gobinanga Sarkar, —do—		0.40	297.60	99.20	99.20	496.00	Gopal Sarkar
179	Sri. Madhan Mohan Roy. S/o. Lt. Nagendra Mohan Roy. —do—	917233 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	মাধব মোহন রায়
180	Smti. Ratna Roy. W/o. Sukumal Roy. —do—	916930 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Ratna Roy
			105.4 Ha				130696.00	

Contd. P/19

8-318

CASH ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER SUKTI AGRI SUB-DIVISION:-

Name of the Store :- 105.4 Ha 130696.00 Name of the Agri. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplanting @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 3240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha.	2nd weeding 10-12 days after 1st weeding @Rs.248/Ha.		
181	Sri Sudharsan Sarkar, S/o. Lt. Abhiram ch. Sarkar, I. C. Nagar	30400381725 S.B.I Amtali	0.40	297.60	99.20	99.20	496.00	Sudarsan Sarkar
182	Sri Dipak Biswas, S/o. Lt. Haridhan Biswas, -do-	07270102425778 U.B.I Radhanghat	0.20	148.80	49.60	49.60	248.00	Dipak Biswas
183	Sri Sythin Chowdhury, S/o. Lt. Rangachan Chowdhury, -do-	07270101751801 U.B.I Radhanghat	0.20	148.80	49.60	49.60	248.00	
184	Sri Nitai ch. Bhandari, S/o Lt. Abhinash Bhandari, -do-	30099983945 S.B.I Amtali	0.20	148.80	49.60	49.60	248.00	Nitai ch Bhandari
185	Sri Dilip Biswas, S/o Nimai chand Biswas, -do-	91E101 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Dilip Biswas
186	Sri Sachindra Sarkar, S/o Lt. Sachindra Sarkar, -do-	916739 U.B.I Radhanghat	0.20	148.80	49.60	49.60	248.00	
187	Sri Biswajit Bhowmik, S/o Nalit ch. Bhowmik, -do-	917003 U.B.I Radhanghat	0.20	148.80	49.60	49.60	248.00	Biswajit Bhowmik
188	Sri Tapas Bhowmik S/o Dilip Bhowmik, -do-		0.40	297.60	99.20	99.20	496.00	Tapas Bhowmik
189	Sri Arjun Roy S/o Lt. Subodh ch. Roy, -do-	07270101975043 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Arjun Roy
190	Sri Pranab Sarkar, S/o Lt. Pramabananda Sarkar, -do-	917146 U.B.I Radhanghat	0.40	297.60	99.20	99.20	496.00	Pranab Sarkar
			108.4 Ha				134416.00	

Contd. P/20

319

ASSISTANCE BILL FOR "CRITICAL INTERCULTUREL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB-DIVISION:-

Name of the Store :- 108.4 Ha 134416.00 Name of the Agrl. Sector :-

Sl No	Name & Address of the farmers	Bank A.C & Branch	Area covered in Ha.	Uprooting of seedling from nursery bed & transplaning @ Rs. 744/Ha.	2 times weeding operation		Total amount Rs. 1240/Ha.	Full Signature of the Cultivator
					1st weeding at 10-12 DAT @ Rs. 248/Ha	2nd weeding 10-12 days after 1st weeding @Rs 248/Ha.		
191	Smt. Sushil Roy S/o. Lt. Sachindra Roy T.E. Nagar.	917285 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Sushil Roy
192	Smt. Laxmi Sarkar (Roy) D/o. Late Ranjan Roy. -do-	917312 U.B.I Badharghat	0.40	297.60	99.20	99.20	496.00	Lakshmi Sarkar (Roy)
193	Smt. Uttarati Roy. D/o. Late Tarun Kiran Roy. -do-	917196 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	উত্তরতি রায়
194	Sri. Prabir Bhowmik S/o. Late Jyotish Ch. Bhowmik -do-	7338 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Prabir Bhowmik
195	Sri. Dulak Sarkar S/o. Late Nirendra Ch. Sarkar, -do-	917382 U.B.I Badharghat	0.20	148.80	49.60	49.60	248.00	Dulak Sarkar
196	Sri. Samaresh Sarkar. S/o. Late Lalmohan Sarkar, -do-	31931386294 S.B.I University	0.40	297.60	99.20	99.20	496.00	Samaresh Sarkar
		Total :-	110.00 Ha				136,400.00	
	Anil Ch. Das 20/3/13			C/S				
	ANIL CH. DAS Agri Asstt. T.E. College, V.I.W. Circle			20/3/13				

Sd/- S. BHATTACHARYA Agril. Officer, TAPS (Gr.-I) Bekeshore Agril. Farm Distt. Tripura (W)

P-388

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~ARSON~~ 2012-13 UNDER DUNII

AGRI SUB DIVISION:-

Name of the Store:- ANANDANAGAR A.N.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Ashish D/nath. s/o Balai A.N.	80200121937 69 T.G.B. J.N.	0·8	80/-	160/-	182·4/-	422·4/-	Ashish D/Nath.
2	Krishna ch. Das. s/o Jahar		0·6	60	120	136·8	316·8/-	[illegible]
3	Manoranjan D/nath. s/o Mahendra		0·6	60	120	136·8	316·8/-	[illegible]
4	Subal Das. s/o Ehiran		0·6	60	120	136·8	316·8/-	[illegible] of Subal Das
5	Sukanta Das. s/o Amulya		0·8	80	160	182·4	422·4/-	[illegible]
6	Gopal Krishna Paul. s/o Kedarnath.		0·8	80	160	182·4	422·4/-	Gopal Krishna Paul
7	Chittaranjan Sarkar. s/o Sashi	80200122138 02 T.G.B. J.N.	0·6	60	120	136·8	316·8/-	[illegible] Chittaranjan Sarkar
8	Manik ch. Das. s/o Aswini	5306 T.G.B. J.N.	0·6	60	120	136·8	316·8/-	[illegible]
9	Narayan Das. s/o Gobinda		0·4	40	80	91·2	211·2/-	[illegible]
10	Nandu Mazumder s/o Dhirendra		0·6	60	120	136·8	316·8/-	[illegible]
11	Parimal D/nath. s/o Jagadish	8957 T.G.B. J.N.	0·4	40	80	91·2	211·2/-	Parimal D/Nath
12	Haradhan Das. s/o Kamal ch.		0·4	40	80	91·2	211·2/-	[illegible]
			7·2 H.				3801·6/-	

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589

B BORD

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ 2012-13 UNDER DUKU AGRI SUB DIVISION:-

Name of the Store:-

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 7·2	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Kishore D/nath, S/o Nripendra ~ A.K	20084201038 S.B.I	0·6	60	120	136·8	316·8/-	Kishore D/nath
9 2	Nimai Das, S/o Hariprasad		0·4	40	80	91·2	211·2/-	নিমাই দাস
10 3	Profulla D/nath, S/o. Nishikanta ~		0·4	40	80	91·2	211·2/-	প্রফুল্ল দেবনাথ
4	Bipul Paul, S/o Ashik ~	20099308409 S.B.I. Melaghar	0·6	60	120	136·8	316·8/-	বিপুল পাল
11 5	Kanu Lal D/nath, S/o Manoranjan ~		0·8	80	160	182·4	422·4/-	Kanu Lal D/nath
8 6	Manoranjan Das, S/o Sashi ~	80200122208697 T.G.B. J.N.	0·4	40	80	91·2	211·2/-	মনোরঞ্জন দাস
12 7	Suresh Das, S/o Gopal ~		0·6	60	120	136·8	316·8/-	সুরেশ দাস
13 8	Sanjit Das, S/o Subodh ~		0·4	40	80	91·2	211·2/-	Sanjit Das.
2 9	Sunil Biswas, S/o Dhirendra ~	17160100178333 U.B.I.	0·8	80	160	182·4	422·4/-	সুনীল বিশ্বাস
1 10	Anil Bhowmik, S/o Jagadandhu	8061 U.B.I. G.N.G.C.	0·6	60	120	136·8	316·8/-	অনিল ভৌমিক
6 11	Subhash Bhowmik, S/o Dhirendra ~	80200122208633 T.G.B. J.N.	0·8	80	160	182·4	422·4/-	সুভাষ ভৌমিক
7 12	Jogesh Das, S/o M. Bala ~	3420 T.G.B. J.N.	0·6	60	120	136·8	316·8/-	যোগেশ দাস
			14·2				7497·6/-	

(2)

D-390

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 14·2	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Sukhlal Biswas, S/o Aehuram ~	17160100172604 UBI. E. A. N.	0·6	60	120	136·8	316·8/-	Sukhlal Biswas
2	Kanai D/nath, S/o Manoranjan ~		0·6	60	120	136·8	316·8/-	কানাই দেবনাথ
3	Sukumar ch. Das, S/o Bhim ch. ~	10088 T. G. B. A. N.	0·4	40	80	91·2	211·2/-	সুকুমার চন্দ্র দাস
4	Balaram Das, S/o Anil ~		0·6	60	120	136·8	316·8/-	বলরাম দাস
5	Sanjit D/nath, S/o Manik ~		0·6	60	120	136·8	316·8/-	সঞ্জিত দেবনাথ
6	Manik ch. Roy S/o Suresh ~	0408010141704 U.B.I. Bokola.	0·4	40	80	91·2	211·2/-	Manik ch Roy
7	Prahlad D/nath, S/o Chandra Kr. ~		0·6	60	120	136·8	316·8/-	প্রহ্লাদ দেবনাথ
8	Tapan Ghosh, S/o Gitendra ~		0·4	40	80	91·2	211·2/-	তপন ঘোষ
9	Gopal Ghosh, S/o Manmohan ~		0·4	40	80	91·2	211·2/-	গোপাল ঘোষ
10	Nirmal D/nath, S/o Jagadish ~	80200012193930 T. G. B. A. N.	0·8	80	160	182·4	422·4/-	Nirmal D/N
11	Jiban Das S/o Harimohan		0·4	40	80	91·2	211·2/-	জীবন দাস
12	Manoranjan D/nath, S/o Sachindra ~	3357 T. G. B. A. N.	0·6	60	120	136·8	316·8/-	মনোরঞ্জন দেবনাথ
			20·6				10876·8/-	

(5)

P-391

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

AGRI SUB DIVISION:-

Name of the Store:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 20.6	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Rabindra Das. S/o Kamini Kr. - A.N		0.4	40	80	91.2	211.2/-	রবিন্দ্র দাস
2	Jatindra Das. S/o Kshetramohan -	3416 T.G.B. J.N.	0.4	40	80	91.2	211.2/-	যতীন্দ্র দাস
3	Shubham D/nath. S/o Ekadasarajan -	17160100019947 U.B.I A.N.	0.8	80	160	182.4	422.4/-	Shubham d/nath
4	Dulal Adhikari S/o Jogabandhu -		0.4	40	80	91.2	211.2/-	দুলাল অধিকারী
5	Biswajit Ghosh. S/o Arun kr. -		0.4	40	80	91.2	211.2/-	Biswajit Ghosh
6	Sadhan ch. Das. S/o Satish -		0.8	80	160	182.4	422.4/-	সাধন চন্দ্র দাস
7	Dipak Das. S/o Manoranjan		0.4	40	80	91.2	211.2/-	দীপক দাস
8	Naresh D/nath. S/o Harendra -	3363 T.G.B. J.N.	0.4	40	80	91.2	211.2/-	Naresh Deb nath
9	Biswajit Das. S/o Kshetramohan -	3418 T.G.B. J.N.	0.8	80	160	182.4	422.4/-	বিশ্বজিৎ দাস
10	Dipankar D/nath. S/o Prahlad -		0.4	40	80	91.2	211.2/-	Dipankar D/nath
11	Bapan D/nath. S/o Joydal -		0.4	40	80	91.2	211.2/-	Bapan D/nath
12	Paresh D/nath. S/o Sachindra	3375 T.G.B. J.N.	0.6	60	120	136.8	316.8/-	পরেশ দেবনাথ
			26.8				14150.4/-	

(4)

P-392

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AHOM 2012-13 UNDER DUKLI

AGRI SUB DIVISION:-

Name of the Store:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 26·8	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Sudhan Barman, S/o Dhirendra A.N.	30477534594 S.B.I. DUKLI.	0·6	60	120	136·8	316·8/-	সুধন বিশ্বাস
2	Benugopal Paul, S/o Rajesh	1716010018726 U.B.I. A.N.	0·4	40	80	91·2	211·2/-	Benugopal Paul.
15	Dipak Mazumder S/o Dhirendra	5753 T.G.B. J.N.	0·8	80	160	182·4	422·4/-	দীপক মজুমদার
16	Sheefali D/nath, S/o H. Ratan	1313 T.G.B. J.N.	0·6	60	120	136·8	316·8/-	শেফালী ডেকাৰাৰুৱা
7	Ranjit chowdhary S/o Apanga	17170100005550 U.B.I A.N	0·4	40	80	91·2	211·2/-	Ranjit chowdhary
28	Rabindra Mazumder S/o Dhirendra		0·6	60	120	136·8	316·8/-	রবীন্দ্র মজুমদার
29	Dinesh D/nath, S/o Upendra		0·8	80	160	182·4	422·4/-	দিনেশ ডেকাৰাৰুৱা
8	Uttam Shil, S/o Sukal	10325913543 S.B.I. C.R.Road	0·4	40	80	91·2	211·2/-	Uttam Shil
17	Kshitish Nath, S/o Bharat	30200122029564 T.G.B. J.N.	0·4	40	80	91·2	211·2/-	Kshitish Nath
10	Manoranjan Das, S/o Makum ch.	30926682478 S.B.I C.R.Road	0·6	60	120	136·8	316·8/-	মনোৰঞ্জন দাস
11								
12	Submitted by Babul Malakar 25/3/13 Assistant Agriculture Officer Dukli Agri Sub-Division		32·4				17107·2/-	

Say Rs 17107/-

Rs 17107·2/- Rs (Seventeen thousand one hundred seven & Twenty paise) only.

25/3/13 Agril Officer Dukli Agri Sub-Division

D-393

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ 2012-13 UNDER DURII AGRI SUB DIVISION:

Name of the Store:- ANANDANAGAR S. N.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dried FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/- per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Malin R/paul S/o Sukumar ~ S.N.	80200121111177 T.G.B. J.N.	0'6	60	120	136'8	316'8/-	[illegible]
2	Subhash Paul. S/o Manoranjan ~	1716010023676 U.B.I. A.N.	0'6	60	120	136'8	316'8/-	Subhash ch. Paul
3	Tejendra paul. S/o. Sachindra ~	11391 T.G.B. J.N.	0'6	60	120	136'8	316'8/-	[illegible]
4	Ranjit choudhuri S/o Rajkumar ~		0'6	60	120	136'8	316'8/-	Ranjit choudhuri
5	Shibu D/nath. S/o Dinabandhu ~	7816 T.G.B. J.N.	0'4	40	80	91'2	211'2/-	[illegible]
6	Kalachan Paul. S/o Akhiram ~		0'4	40	80	91'2	211'2/-	[illegible]
7	Pabitra choudhuri S/o Parameswar ~	80200121400053 T.G.B. J.N.	0'6	60	120	136'8	316'8/-	Pabitra choudhuri
8	Rabi D/Barma, S/o Anjasai ~		0'4	40	80	91'2	211'2/-	[illegible]
9	Prafulla Kr Das. S/o Chandra Kr.		0'4	40	80	91'2	211'2/-	[illegible]
10	Rabiran Jan Sarkar. S/o Balaram ~	4328 T.G.B. J.N.	0'6	60	120	136'8	316'8/-	Rabiran Sarkar.
11	Parimal Roy. S/o Sachindra ~	81260100020350 T.G.B. Kamakhyaguri	0'6	60	120	136'8	316'8/-	Parimal Roy.
12	Binod Laskar, S/o Sarada ~		0'4	40	80	91'2	211'2/-	[illegible]
			6'2				3273'6/-	

(6)

P-394

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMAN 2012-13 UNDER DUKU AGRI SUB DIVISION:-

Name of the Steel:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.328/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
			6·2					
24	1 Ashish Das, S/o Sudam — S.N.	40073 TIG.B, JIN.	0·6	60	120	136·8	316·8/-	
25	2 Lalmohan Paul, S/o Ashiram —	1406 TIG.B. JIN	0·6	60	120	136·8	316·8/-	Lal. [illegible]
	3 Samir Ghosh, S/o Subal —	32463941727 S.B.I. Duli	0·6	60	120	136·8	316·8/-	Samir Ghosh
35	4 Pratapgarh Das, S/o Durgeshwaran —		0·6	60	120	136·8	316·8/-	
36	5 Chandan Ghosh, S/o Sudhir —		0·4	40	80	91·2	211·2/-	Chandan ghosh
37	6 Bhuban Ch. Paul, S/o Hariram.		0·4	40	80	91·2	211·2/-	
38	7 Swapan Ghosh S/o Sudhir —		0·4	40	80	91·2	211·2/-	Swapan Ghosh
39	8 Balaram Paul, S/o Manmohan —		0·4	40	80	91·2	211·2/-	
40	9 Rajesh R/ Paul, S/o Dulal —		0·8	80	160	182·4	422·4/-	
	10							
	11		11·0				5808/-	
	12							

Submitted by
Babul Malakar
20/3/13

A.E.O. Agri. Sub-Division
Duki Sub-Division
Agartala

O/S

20/3/13
A.D.O. (Incharge)
A.D.O. Cum, T.A.E.O. (Gr.)
Jurisdiction Agri Section
Duki Tripura (W)

Rs 5808/- Rs (Five thousand eight hundred eight) only,

(1)

P-595

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMAON 2012-13 UNDER DULI AGRI SUB DIVISION:-

Name of the Store:- ANANDANAGAR J.B.(E)

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Wall Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Mangal D/Barma. S/o Narendra J.B.(E)	6624 T.G.I.B. J.N.	0·8	80	160	182·4	422·4	Mangal D/Barma
2	Santosh D/Barma, S/o Rajaltadhur	6563 T.G.I.B. J.N	0·8	80	160	182·4	422·4	Santosh Debbarma
3	Krishna D/Barma. S/o Suku		0·6	60	120	136·8	316·8	[illegible]
4	Sukumati D/Barma. S/o Manik		0·6	60	120	136·8	316·8	[illegible]
5	Sampuja D/Barma. S/o Budai		0·8	80	160	182·4	422·4	[illegible]
6	Mangal Sing D/Barma. S/o Narendra	6623 T.G.I.B. J.N	0·8	80	160	182·4	422·4	[illegible]
7	Sandhyarani D/Barma S/o Radha		0·8	80	160	182·4	422·4	[illegible]
8	Gokunda D/Barma, S/o Rakhindra	6641 T.G.I.B. J.N	0·8	80	160	182·4	422·4	Gobinda D/Barma.
9	Prabhat D/Barma. S/o Dhananjoy		0·6	60	120	136·8	316·8	[illegible]
10	Mangal D/Barma. S/o Bintu	6753. T.G.I.B. J.N	0·8	80	160	182·4	422·4	[illegible]
11	Sujata D/Barma. S/o Jogendra	6636 T.G.I.B. J.N.	0·4	40	80	91·2	211·2	Sujata D/Barma.
12	Ajit D/Barma, S/o Manindra		0·6	60	120	136·8	316·8	[illegible]
			8·4				4435·2	

P-396

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~KHARIF~~ 2012-13 UNDER DUKU AGRI SUB DIVISION:-

Name of the Store:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
32 1	Lalmohan D/Barma. S/o Madan	6274 T.G.B, J.N	0·6	60	120	136·8	316·8/-	লালমোহন দেববর্মা
33 2	Thakurchan D/Barma. S/o Rejru	6547 T.G.B, J.N	0·6	60	120	136·8	316·8/-	ঠাকুর চান দেববর্মা
34 3	Mantu D/Barma. S/o Gopal	6261 T.G.B, J.N	0·6	60	120	136·8	316·8/-	Mantu D/B
35 4	Bishu D/Barma. S/o Rajendra	6301 T.G.B. J.N	0·6	60	120	136·8	316·8/-	Bishu D/B
47 5	Asit D/Barma S/o Mahendra		0·4	40	80	91·2	211·2/-	অসিত দেববর্মা
48 6	Sandhyarani D/Barma. S/o Sukrai		0·6	60	120	136·8	316·8/-	সন্ধ্যা রানী দেববর্মা
36 7	Sukumar D/Barma. S/o Rasik	1782 T.G.B J.N.	0·6	60	120	136·8	316·8/-	সুকুমার দেববর্মা
37 8	Bharat D/Barma. S/o Th. Sambhu	6546 T.G.B, J.N	0·6	60	120	136·8	316·8/-	ভরত দেববর্মা
49 9	Swapan D/Barma. S/o Ranjit		0·6	60	120	136·8	316·8/-	স্বপন দেববর্মা
50 10	Ranjit D/Barma. S/o Birendra		0·6	60	120	136·8	316·8/-	রনজিত দেববর্মা
51 11	Ratan D/Barma. S/o Jamini		0·6	60	120	136·8	316·8/-	রতন দেববর্মা
52 12	Ravi D/Barma. S/o Hemanch		0·8	80	160	182·4	422·4/-	রবি দেববর্মা
			15·6				8236·8	

(9)

P.597

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ 2012-13 UNDER ISOPE

AGRI SUB DIVISION:-

Name of the Stores:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare 15·6	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dried FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.220/ per hectare	Total amount in Rs.620/- per hectare	Full Signature of the cultivator
1	Mati D/Barma. S/o Abhiram (E)	6761 TIGRIB, JIN.	0·6	60	120	136·8	316·8/-	Mati D/Barma.
2	Subal D/Barma. S/o Kohinde		0·4	40	80	91·2	211·2/-	
3	Pradip D/Barma. S/o Natabar		0·4	40	80	91·2	211·2/-	
4	Mulan D/Barma. S/o Sukuram		0·4	40	80	91·2	211·2/-	
5	Santosh D/Barma. S/o Gopal		0·6	60	120	136·8	316·8/-	Santosh D/B
6	Kishor D/Barma. S/o Surja		0·6	60	120	136·8	316·8/-	
7	Sonai D/Barma S/o Anjalai		0·4	40	80	91·2	211·2/-	
8	Budhu D/Barma. S/o Kohinde		0·6	60	120	136·8	316·8/-	
9	Raju D/Barma. S/o Sishu		0·4	40	80	91·2	211·2/-	
10	Budhiram D/Barma. S/o Jogendra		0·6	60	120	136·8	316·8/-	
11	Sambhu D/Barma. S/o Sampai		0·6	60	120	136·8	316·8/-	
12	Smt Ganga D/Barma. W/o Subal		0·4	40	80	91·2	211·2/-	

C/S 21·6 11404·8/-

Rs 11404·8/- Rs(Eleven thousand four hundred four & eighty paise) only,

Say Rs. 11405/-

Agriculture Assistant
Jampui Hills Circle
S.K. Dutta

(10)

BORO

P-998

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON-2012-13 UNDER DURLI AGRI SUB DIVISION-

Name of the Storage- ANANDANAGAR J.B.(W)

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for rice hull Dust @ Rs.100/per hac	Assistance for Vrill Child FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
64	1 Rabi chhetri D/Barma S/o Jogendrachhetri J.B.(W)		0'6	60	120	136'8	316'8/-	রবিছেত্রী
65	2 chhetra D/Barma S/o Suku ch.		0'4	40	80	91'2	211'2/-	ছেত্রী
66	3 Rikendra D/Barma S/o Dinesh		0'6	60	120	136'8	316'8/-	রিকেন্দ্র
	4 Rabi D/Barma S/o Rati Lal	32369132317 SBI DURLI	0'6	60	120	136'8	316'8/-	রবি
69	5 Swapan D/Barma S/o Sital	80200122224172 T.G.B. J.N.	0'4	40	80	91'2	211'2/-	স্বপন
67	6 Binoy D/Barma S/o Naresh		0'6	60	120	136'8	316'8/-	বিনয়
68	7 Abhiram D/Barma S/o chhetra		0'4	40	80	91'2	211'2/-	Abhiram D/Barma
40	8 Mangal D/Barma S/o Bishu	6621 T.G.B. J.N	0'6	60	120	136'8	316'8/-	মঙ্গল
69	9 Sambhuram D/Barma S/o Sambhu		0'6	60	120	136'8	316'8/-	শম্ভুরাম
70	10 Kishore D/Barma S/o Mangal		0'4	40	80	91'2	211'2/-	Kishore D/B
7	11 Sambhuram D/Barma S/o Puniram	1716010007801 U.B.I. A.N.	0'6	60	120	136'8	316'8/-	Sambhuram D/Barma
71	12 Gopal D/Barma S/o Narendra (W)		0'4	40	80	91'2	211'2/-	Gopal D/Barma
			6'2				3273'6/-	

P-399

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:-

J.B.(W)

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 6·2	Assistance for Rice hall Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
72 1.	Ranjit D/Barma. S/o Sukudhan		0·4	40	80	91·2	211·2/-	রঞ্জিত দেববর্মা
73 2.	Samir D/Barma. S/o Sukumar		0·4	40	80	91·2	211·2/-	সমীর দেববর্মা
74 3.	Budhisoan D/Barma. S/o. Sukumar.		0·4	40	80	91·2	211·2/-	বুধিষ্ঠির দেববর্মা
75 4.	Sandhya Laxmi D/Barma. W/o Sukumar		0·6	60	120	136·8	316·8/-	সন্ধ্যা লক্ষ্মী দেববর্মা
41 5.	Padma D/Barma, S/o Malindra	6820 TGCB, JN.	0·4	40	80	91·2	211·2/-	Padma D/B
76 6.	Kumar D/Barma. S/o Dhanesh		0·4	40	80	91·2	211·2/-	কুমার দেববর্মা
77 7.	Jaharlal D/Barma. S/o Sudhir Mohanthan		0·4	40	80	91·2	211·2/-	জহরলাল দেববর্মা
78 8	Sudhir D/Barma. S/o Bismohan		0·4	40	80	91·2	211·2/-	সুধীর দেববর্মা
10 9	Jagadish D/Barma. S/o Sampras	17160100017383 VBI. A.N.	0·4	40	80	91·2	211·2/-	Jagadish D/Barma
10								
11			10·0 H.				5280/-	
12								

e/s
Sri Bikash Bhattacharjee
Sub-Divisional Agri Officer (Gr.-I)
Sabroom Agri Sector.
South Tripura (W)

5280/- Rs (Five thousand two hundread eighty) only,
Krishna Pada Roy
A/M Bill Assist. 2013
Malaynagar V.L.W. Circle,
S.A. Dukli

P-400

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY SEED PREPARATION FOR POPULEARISATION OF PADDY CULTIVATION THROUGH SRI DURING-AMON 2012-13 UNDER DUKLI

Name of the Stores: ANANDANAGAR J.B. AGRI SUB DIVISION:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Ujaddin D/Barma. S/o Sahi J.B.	20070194 T.G.B. J.N	0'4	40	80	91'2	211'2/-	Ujaddin Barma
2	Sunil D/Barma. S/o Tirthankar	20070164 T.G.B. J.N.	0'6	60	120	136'8	316'8/-	Sunil D/Barma
3	Rahmani D/Barma. S/o Rabiya	20070172 T.G.B. J.N.	0'2	20	40	45'6	105'6/-	Rahmani Barma
4	Peran Miah. S/o Ali Akbar	20070168 T.G.B. J.N	0'4	40	80	91'2	211'2/-	Peran Miah
5	Ful Miah S/o Aya.		0'4	40	80	91'2	211'2/-	Ful Miah
6	Nasiruddin D/Barma. S/o Samiraj	20070165 T.G.B. J.N.	0'2	20	40	45'6	105'6/-	Nasiruddin Barma
7	Aswad Miah. S/o Tamiruddin	1716010023870 U.B.I A.N.	0'6	60	120	136'8	316'8/-	Aswad Miah
8	Mohan Miah S/o Abdul Hakim		0'6	60	120	136'8	316'8/-	Mohan Miah
9	Fayaz Miah. S/o Fazlur Ali	6299 T.G.B. J.N	0'4	40	80	91'2	211'2/-	Fayaz Miah
10	Nikhil D/Barma S/o Tirthankar.	20070174 T.G.B. J.N	0'2	20	40	45'6	105'6/-	Nikhil Barma
11	Gita Roy W/o Narayan Ch.	10323 U.B. T.G.Co-operative Ltd.	0'6	60	120	136'8	316'8/-	Gita Roy
12	Pradip Nandi S/o Dhirendra Ch	1716010002998 U.B.I. A.N.	0'4	40	80	91'2	211'2/-	Pradip Nandi
			5'0				2640/-	

RS— 2640/- Rs (Two thousand six hundred Forty) only,

Dr. S. BHATTACHARY
Deputy Director, DAPS (Gr.-I)
Sidhai Agri Sector
Dist. Tripura (W)

Krishna Pada Roy
Malaynagar (T.A.) 26/12/13
S.A. - Dukli

8-401

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU AGRI SUB DIVISION:-

Name of the Stores:- ANANDANAGAR

HYBRID

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Dried FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
82 1	Rabi charan D/Barma. S/o Bijoy Krishna - J.B.(M)		0·2	20	40	45·6	105·6/-	বিজয় কৃষ্ণ বর্মণ
83 2	Bijoy D/Barma S/o Nonah		0·2	20	40	45·6	105·6/-	Bijoy D/Barma
84 3	Chaitra D/Barma S/o. Sukru ch.		0·2	20	40	45·6	105·6/-	চৈত্র চন্দ্র বর্মণ
85 4	Kalachan Paul. S/o Achuram		0·2	20	40	45·6	105·6/-	কালাচান পাল
86 5	Gampari D/Barma. W/o Mangal		0·2	20	40	45·6	105·6/-	গম্ভারী চন্দ্র বর্মণ
199 6	Rabi Ranjan Sarkar. S/o Balaram	4328 T.G.B. J.N.	0·2	20	40	45·6	105·6/-	Rabi ranjan Sarkar.
87 7	Prabanta Das. S/o Amulya		0·2	20	40	45·6	105·6/-	Prabanta Das.
88 8	Rabi D/Barma. S/o Ramkumar		0·2	20	40	45·6	105·6	রবি বর্মণ
50 9	Parimal Roy. S/o Sachindra	8126010002035 T.Grb. Kanchanmala	0·2	20	40	45·6	105·6/-	Parimal roy
89 10	Balaram paul. S/o Manatharam		0·2	20	40	45·6	105·6/-	বলরাম সরকার
11	Manoranjan Das. S/o Mahimch.	30925682478 S.B.I P.R. Road	0·2	20	40	45·6	105·6/-	
90 12	Kishore D/Barma. S/o Mangal		0·2	20	40	45·6	105·6/-	কিশোর বর্মণ
			2·4				1267·2/-	

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CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ BORO 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Stores:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 2·4	Assistance for rice hull Dust @ Rs.100/per hac.	Assistance for Weli Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
91 1	Birendra D/Barma, S/o Dinesh - J.B.(W)		0·2	20	40	45·6	105·6/-	Birendra D/Barma
92 2	Amit, D/ Barma, S/o Bimla		0·2	20	40	45·6	105·6/-	Amit D/Barma
57 3	Mongal D/Barma, S/o Narendra -	6624 T.G.B. J.N.	0·2	20	40	45·6	105·6/-	Mongal Barma
58 4	Lalmohan D/Barma, S/o Madan	6274 T.G.B. J.N.	0·2	20	40	45·6	105·6/-	Mohanlal Barma
93 5	Bidu D/Barma, S/o Sundaram -		0·2	20	40	45·6	105·6/-	Bidu Barma
94 6	Gopal D/Barma, S/o Narendra -		0·2	20	40	45·6	105·6/-	Gopal Barma
95 7	Pradip D/Barma, S/o Mongal		0·2	20	40	45·6	105·6/-	Pradip D/B
96 8	Abhiram D/Barma, S/o Chakreswar -		0·2	20	40	45·6	105·6/-	Abhiram D/Barma
9								
10			4·0				2112/-	
11								
12								

O/S

Rs- 2112/- Rs (Two thousand one hundreed twelve) only.

Bikram Pada Roy
Agri. Asstt. 23-3-2013
Mahaynagar V.L.W. Circle
S.A. - Dukli.

724
23/3/13

Boro

CASH ASSISTANCE SLIP FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2012-13
UNDER DIGITAL AGRICULTURE DIVISION

Name of the Agri Sector: Ramachandramala Name of the Agri Sector: Sonakhola

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Upgrading @ Rs.744/ha from subsidy head as per Govt. order No. 2112 dt. 31.12.2012	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
83	1 Tapash Roy S/o-Priya Rn. Vill- Nimala	T.C.B. Nimala 81260100030028	1.0	744.00	248.00	248.00	1240.00	
84	2 Nityaram Roy S/o- Priya Rn. Vill- Nimala	T.C.B. C.K. Nagar 800701190522 5	0.6	446.40	148.80	148.80	744.00	
	3 Pradip Majumder S/o- Vill- Nimala	SBI Onlac 31630819193	1.5	1116.00	372.00	372.00	1860.00	
	4 Nagesh Majumder S/o- Vill- Nimala	SBI Onlac 30588068535	2.0	1488.00	496.00	496.00	2480.00	
123	5 Hiranath Sukhur S/o- Vill- Nimala	Not available	1.0	744.00	248.00	248.00	1240.00	
	6 Mamta Sukhur S/o- Vill- Nimala	SBI Onlac 20056823395	1.0	744.00	248.00	248.00	1240.00	
124	7 Rajesh Majumdar S/o- Vill- Nimala	Not available	1.0	744.00	248.00	248.00	1240.00	
85	8 Susanta Das S/o- Vill- Nimala	T.C.B. Nimala 81260100050 05	0.6	446.00	148.80	148.80	744.00	
86	9 Sekhar Majumdar S/o- Ranjit Vill- Nimala	T.C.B. Nimala 81260100063 23	0.6	446.40	148.80	148.80	744.00	
87	10 Mithilesh Sagar S/o- Bibekal Vill- Nimala	T.C.B. Nimala 81260100004 80	1.0	744.00	248.00	248.00	1240.00	
	11 Arjun Kumar Das S/o- Makhan Vill- Nimala	SBI Amtali 30162914041	1.0	744.00	248.00	248.00	1240.00	
88	12 Chitta Ranjan Das S/o- Birendra Vill- Nimala	T.C.B. Nimala 81260100008 24	1.0	744.00	248.00	248.00	1240.00	
			12.3Ha	9151.20	3050.40	3050.40	15252.00	

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BARON 2017-18

UNDER DURGI AGRI SUB DIVISION:-

Name of the Store:- Kamalpur

Name of the Agri Sector:- Sekerkote

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hect.	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding @ 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 2nd weeding@Rs.248 /ha		
			12.3	9151.20	3050.40	3050.40		
53	13 Amarjit Das S/o - Hemanta Vill - Kamala	T. Co-Op. Kamala 81260100016699	1.0	744.00	248.00	248.00	1240.00	Amarjit Das
54	14 Sadhan Das S/o - Surendra Vill - Kamala	T. Co-Op. Bank Agartala 3806	0.4	297.60	99.20	99.20	496.00	সাধন দাস
15	Arabinda Majumder S/o - Nakul Vill - Kamala	S.B.I Amtoli 10701367467	2.0	1488.00	496.00	496.00	2480.00	Arabinda majumder.
16	Ganesh Ch. Das S/o - Monoranjan Vill - Kamala	S.B.I B.M.G.C 30422095074	2.0	1488.00	496.00	496.00	2480.00	Ganesh Ch. Das
97 17	Pabitra Saikar S/o - Rajmohan Vill - Kamala	Not available.	0.4	297.60	99.20	99.20	496.00	পবিত্র সাহা
55 18	Dulal Das S/o - Khitish Vill - Kamala	T. Co-Op. Kamala 81260100004596	1.0	744.00	248.00	248.00	1240.00	দুলাল দাস
56 19	Mizalal Saikar S/o - Harichaeam Vill - Kamala	T. Co-Op. Kamala 81260100007214	0.2	148.80	49.60	49.60	248.00	Mizalal Saikar
78 20	Ratan Bakul Bhowmik S/o - Jagabandhu Vill - Kamala	Not available.	0.6	446.40	148.80	148.80	744.00	Ratan Bakul Bhowmik
57 21	Gangajit Roy S/o - Jogendra Vill - Kamala	T. Co-Op. Kamala 81260100004718	0.2	148.80	49.60	49.60	248.00	রতন রায়
58 22	Dilip Majumder S/o - Nakul Vill - Kamala	T. Co-Op. Kamala 81260100004657	0.4	297.60	99.20	99.20	496.00	Dilip majumder
59 23	Abhijit Bhowmik S/o - Chandra Mohan Vill - Kamala	T. Co-Op. Kamala 81260100005661	0.4	297.60	99.20	99.20	496.00	অভিজিৎ ভৌমিক
24	Bhupalal Das S/o - Bijendra Vill - Kamala	S.B.I ONGC 30422100796	0.6	446.40	148.80	148.80	744.00	ভূপাল দাস
			21.54a.	15996.00	5332.00	5332.00	26660.00	

R-252

Form-D

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ARGON 2017-18

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Keemkonmala Name of the Agri Section:- Sekerkote

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.742/hec	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding @ 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@ Rs.248 /ha		
			21.5 Ha	15996.00	5332.00	5332.00	26660.00	
60	26 Kajal Sutradhar S/o- Rajendra " Kimula	T.C.B. Kimula 81260100001762	1.5	1116.00	372.00	372.00	1860.00	Kajal Sutradhar
	26 Thakurlal Sutradhar S/o- Rajendra " Kimula	SBI ONGC 20156823077	2.0	1488.00	496.00	496.00	2480.00	Thakurlal Sutradhar
61	27 Umesh Mafumder S/o- Dekendra " Kimula	T.C.B. Kimula 81260100006576	0.6	446.40	148.80	148.80	744.00	Umesh Mafumder
	28 Umesh Ch. Das S/o- Dasharathi " Kimula	SBI Amtali 30960581556	0.4	297.60	99.20	99.20	496.00	Umesh Ch Das
62	29 Thoma Sarkar W/o- Ranjit " Kimula	T.C.B. Kimula 81260100008327	0.4	297.60	99.20	99.20	496.00	Thoma Sarkar
63	30 Sudhangshu Mafumder S/o- Sudesh " Kimula	T.C.B. Kimula 30762	0.4	297.60	99.20	99.20	496.00	Sudhangshu Mafumder
64	31 Sajal Sarkar S/o- Dhirendra " Kimula	T.C.B. Kimula 81260100000198	0.6	446.40	148.80	148.80	744.00	Sajal Sarkar
65	32 Sukanta Mafumder S/o- Ramesh " Kimula	T.C.B. Kimula 81260100004602	1.0	744.00	248.00	248.00	1240.00	Sukanta Mafumder
66	33 Lenia Deb Dey W/o- Kajal " Kimula	T.C.B. R.M.C 80016100070093	2.0	1488.00	496.00	496.00	2480.00	Lenia Deb Dey
67	34 Rajesh Dey S/o- Kajal " Kimula	T.C.B. D.Chowmuhani 80160100000412	2.0	1488.00	496.00	496.00	2480.00	Rajesh Dey
99	35 Prasanta Das S/o- Hitendra " Kimula	State Co-operative Bank D.Chowmuhani 6779	2.0	1488.00	496.00	496.00	2480.00	Prasanta Das
68	36 Sanchayita Chakraborty W/o- Sankar " Kimula	T.C.B Radhanagar 80170120010201	2.0	1488.00	496.00	496.00	2480.00	Sanchayita Chakraborty
			26.4 Ha	27081.60	9027.20	9027.20	45136.00	

CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2022-23 (Block) P-233

UNDER DIGHI AGRI SUB DIVISION:-

Name of the State:- Kamrakonmala Name of the Agri Sector:- Sekerkote.

	Sl No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @Rs.247/hect	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
						1st weeding @ 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
				36.40	27081.60	9027.20	9027.20	45136.00	
69	37	Tapan Das s/o - Nikunjlal " Kamrakonmala	T.C.B. K/mala 81260100003 47	0.2	148.80	49.60	49.60	248.00	Tapan DAS
70	38	Mina majumder w/o - Mohan " K/mala	T.C.B. K/mala 81260100006897	0.4	297.60	99.20	99.20	496.00	মিনা মজুমদার
71	39	Bimal Sutradhar s/o - Jagdish " K/mala	T.C.B. K/mala 81260100000116	0.4	297.60	99.20	99.20	496.00	বিমল সূত্রধর
72	40	Lalitakarmakar w/o - Sankar " K/mala	T.C.B. K/mala 81260100000303	0.4	297.60	99.20	99.20	496.00	Lalita Karmakar
73	41	Raju Sutradhar s/o - Jagdish " K/mala	T.C.B. K/mala 81260100000143	0.4	297.60	99.20	99.20	496.00	রাজু সূত্রধর
74	42	Sumati Sutradhar w/o - Bimal " K/mala	T.C.B. K/mala 81260100007238	2.0	1488.00	496.00	496.00	2480.00	সুমতি সূত্রধর
75	43	Jadugopal Debnath s/o - Manmohan " K/mala	T.C.B. K/mala 81260100002813	0.2	148.80	49.60	49.60	248.00	যদুগোপাল দেবনাথ
76	44	Subash Nepali s/o - Sevadhar " K/mala	T.C.B. K/mala 81260100006040	1.0	744.00	248.00	248.00	1240.00	সুভাষ নেপালী
77	45	Rajendra Bishnoi s/o - Hiramchand " K/mala	T.C.B. K/mala 81260100005715	0.4	297.60	49.60	49.60	248.00 496.00	রাজেন্দ্র বিষ্ণোই
78	46	Hemita Nepali w/o - Sevadhar " K/mala	T.C.B. K/mala 81260100000514	0.4	297.60	49.60	49.60	248.00 496.00	হেমিতা নেপালী
	47	Kajal Das s/o - Niranjan " K/mala	S.B.I. D.N.G.B 30548252588	0.8	595.20	198.40	198.40	992.00	Kajal Das
100	48	Aparna Das w/o - Sankar ch. Das K/mala	ICICI abasbu.	0.4	297.60	49.60	49.60	248.00 496.00	অপর্ণা দাস
				43.44	32289.60	10763.20	10763.20	53816.00	

CASH ASSISTANCE FILE FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2017-18

UNDER DUKH AGRI SUB DIVISION:-

Name of the State:- Kanchanmala

Name of the Agri Sector:- Sekarkote

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed @ Rs.372/ha	2 times weeding operation: 1st weeding on 10-12 DAT @ Rs.248/ha	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@Rs.248/ha	Total amount Rs.1240/ha	Full Signature of the cultivator
			43.44	32289.60	10763.20	10763.20	53816.00	
79	49 Rakhal Sankar S/o Thullogram Himgir	T.G.B. Himgiri 81260100002639	0.40	297.60	99.20	99.20	496.00	Rakhal Sankar
101	80 Rantilal Das c/o- Benmeshwar Himgiri	UCO Bank Hgt Brch cont 00003553	1.0	744.00	248.00	248.00	1240.00	ରନ୍ତିଲାଲ ମହାନ୍ତ
80	51 Bijoy Bhusan Das S/o- Manoranjan " Himgiri	T.G.B. Himgiri 81260100004473	1.0	744.00	248.00	248.00	1240.00	Bijoy Bh. Das
102	52 Jagadish Banik S/o- Krishna " Himgiri	UCO BANK 00910100028282	0.2	148.80	49.60	49.60	248.00	Jagadish Banik
81	53 Rupali Das S/o Ganesh Ch. Das	T.G.B. Himgiri 81260100004541	2.0	1488.00	496.00	496.00	2480.00	ରୁପାଲୀ ଦାସ
82	54 Sumita Majumder W/o Arabinda Majumder Himgiri	T.G.B. Himgiri 81260100004626	2.0	1488.00	496.00	496.00	2480.00	Sumita Majumder.
103	58 Dilip Kr. Roy S/o Anil "	Not avable	1.0	744.00	248.00	248.00	1240.00	Dilip Kr Roy
104	56 Sanjit Deb S/o Niranjan "	Not avable	1.0	744.00	248.00	248.00	1240.00	Sanjit Deb
105	57 Makan Sankar S/o Ratan "	Not avable	0.8	595.20	198.40	198.40	992.00	Makan Sankar
106	98 Pradip Sankar S/o Nirmal "	Not avable	0.6	446.40	148.80	148.80	744.00	ପ୍ରଦୀପ ଶଙ୍କର
107	59 Mitun Sankar S/o Rupali "	Not avable	0.4	297.60	99.20	99.20	496.00	Mitun Sankar
108	60 Suresh Das S/o Dhirendra "	Not avable	0.4	297.60	99.20	99.20	496.00	Suresh Das
			54.24	40324.80	13441.60	13441.60	67208.00	

CASH ASSISTANCE FILL FOR FOR-" CETTICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2017-18

UNDER DUKLI AGRI SUB DIVISION:-

Name of the State:- Keonchanmala. Name of the Agri Section:- Sekerkote.

	SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hec	2 times weeding operation: 1st weeding on 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha	Total amount Rs.1240/ha.	Full Signature of the cultivator
				52.80	40934.80	13141.60	13141.60	67308.00	
109	61	Bishnu Pada Roy S/o Sebbrata "	Notavable	0.8 "	959.20	198.40	198.40	992.00	
110	62	Abhijit deb S/o Nem mohan "	Notavable	0.6 "	446.40	148.80	148.80	744.00	
111	63	Liton deb S/o monotan "	Notavable	1.0 "	744.00	248.00	248.00	1240.00	
112	64	Samir deb S/o Nem mohan "	Notavable	2.0 "	1488.00	496.00	496.00	2480.00	
113	65	Nistha Sahoo S/o Khantra mohan "	Notavable	1.5 "	1116.00	372.00	372.00	1860.00	
114	66	Nirmal Kanti Sinha S/o Ashok "	Notavable	1.0 "	744.00	248.00	248.00	1240.00	
115	67	Nirmal deb S/o Khaliram "	Notavable	0.8 "	595.20	198.40	198.40	992.00	
116	68	Sudhir Biswas S/o Sashi mohan "	Notavable	0.8 "	595.20	198.40	198.40	992.00	
	69	Kanak Lal Das S/o Ramesh "	S.B.I O.A.D.C 30422094252	1.0	744.00	248.00	248.00	1240.00	
117	70	Dutta Sankar S/o Sashan "	Notavable	0.8	595.20	198.40	198.40	992.00	
118	71	Sunjna Biswas S/o Makan "	Notavable	0.6	446.40	148.80	148.80	744.00	
119	72	Sabir Hussain S/o Sinwer "	Notavable	0.6	446.40	148.80	148.80	744.00	
				65.74	48880.80	16295.60	16293.60	81468.00	

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2012-13 UNDER DBT(I) AGRI SUB DIVISION:-

Name of the State:- Kanchanmala

Name of the Agri Season:- Sekhapota

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedlings from nursery bed @ Rs.744/ha	2 times weeding operation: 1st weeding @ 10-12 DAT @ Rs.248/ha	2 times weeding operation: 2nd Weeding 10-12 days after 1st weeding@ Rs.248 /ha	Total amount	Full Signature of the cultivator
			69.74	48830.80	16223.60	16293.60	Rs.1340/82.00	
120	73 Chandan Banik S/o Chintan Banik	Not avable	0.6"	446.40	148.80	148.80	744.00	
121	74 Biswajit Roy S/o Debkanta	Not avable	1.0	744.00	248.00	248.00	1240.00	
122	75 Kajal Das S/o Debendra	Not avable	1.0	744.00	248.00	248.00	1240.00	
1	76 Bireswar Ch. Roy S/o Nabakishore	S.B.I ON.A.C 30810888758-6	1.0	744.00	248.00	248.00	1340.00	Biswajit Roy
5								
6								
7								
8								
9								
10								
11								
12								
			69.74	51559.20	17156.40	17156.40	85,732.00	

Bhasanta Debbarma/6/05/12
Pradhan
Kanchanmala G. P
Dukli R.D. Block, Tripura W.

Certified that amount of Rs-85732/- (Rupees eighty five thousand seven hundred thirty two) only is correct as per measurement taken by me in presence of beneficiaries on dtd 20-12-13 & balance amount Rs 0.00 is correct.

Dipak Das 16/12/13

16/12/13 Technical Asst. Agril Officer, Tripura (W) Dukli, Tripura (W)

BORO P-410

532
3/1/13

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:ANANDANAGAR J.B (E) Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Mangal D/Barma, S/o Narendra, J.B(E)	6624 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/=	Mangal D/Barma
2	Santosh D/Barma, S/o Ramabahadur	6563 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/=	Santosh Debbarma
3	Krishna D/Barma, S/o Suku		0·6	446·4	148·8	148·8	744/=	[illegible]
4	Sukumar D/Barma, S/o Manik		0·6	446·4	148·8	148·8	744/=	[illegible]
5	Sampras D/Barma, S/o Budai		0·8	595·2	198·4	198·4	992/=	[illegible]
6	Mangal Sing D/Barma, S/o Narendra	6623 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/=	[illegible]
7	Sandhyarani D/Barma S/o Radha		0·8	595·2	198·4	198·4	992/=	[illegible]
8	Gobinda D/Barma, S/o Rabindra	6641 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/=	Gobinda D/Barma
9	Prabhat D/Barma, S/o Dhananjoy		0·6	446·4	148·8	148·8	744/=	[illegible]
10	Mangal D/Barma, S/o Rishi	6753 T.G.B. J.N.	0·8	595·2	198·4	198·4	992/=	[illegible]
11	Sujata D/Barma, S/o Jogendra	6636 T.G.B. J.N.	0·4	297·6	99·2	99·2	496/=	Sujata D/Barma
12	Ajit D/Barma, S/o Mahendra		0·6	446·4	148·8	148·8	744/=	[illegible]
			8·4				10416/=	

(8)

BORO 2411

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 8·4	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
13	Lalmohan D/Barma S/o Madan.	6274 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	লালমোহন দেববর্মা
2 14	Thaowrehan D/Barma S/o Renu	6547 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	থাওরেহান দেববর্মা
3 15	Mantu D/Barma. S/o Gopal	6261 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	Mantu D/B
16	Bikru D/Barma. S/o Rajendra	6301 T.G.B. J.N	0·6	446·4	148·8	148·8	744/-	Bikru D/B
5 17	Ajit D/Barma. S/o Mahindra		0·4	297·6	99·2	99·2	496/-	অজিত দেববর্মা
6 18	Sandhyarani D/Barma. S/o Sikirai		0·6	446·4	148·8	148·8	744/-	সন্ধ্যারাণী দেববর্মা
7 19	Suku, eh. D/Barma. S/o Rasik.	1782 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	সুকু চন্দ্র (দেববর্মা)
8 20	Bharat D/Barma. S/o Lt. Sambhu	6546 T.G.B. J.N	0·6	446·4	148·8	148·8	744/-	ভারত দেববর্মা
9 21	Swapan D/Barma. S/o Ranjit		0·6	446·4	148·8	148·8	744/-	স্বপন দেববর্মা
10 22	Ranjit D/Barma. S/o Birendra		0·6	446·4	148·8	148·8	744/-	রনজিত দেববর্মা
11 23	Ratan D/Barma. S/o Jamuna		0·6	446·4	148·8	148·8	744/-	রতন দেববর্মা
12 24	Raki D/Barma. S/o Hemon eh.		0·8	595·2	198·4	198·4	992/-	রাকি দেববর্মা
			15·6				19344/-	

BORO 8-412

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- J. B. (E) Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 15'6	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1 25	Mati D/Barma. S/o Akhiram J.B (E)	6761 Tripura Gramin Bank	0'6	446'4	148'8	148'8	744/-	Mati D/Barma.
2 26	Subal D/Barma. S/o Kshiroda		0'4	297'6	99'2	99'2	496/-	Subal Debbarma
3 27	Pradip D/Barma. S/o Nakuleai		0'4	297'6	99'2	99'2	496/-	Pradip D/B
4 28	Milan D/Barma. S/o Sukuram		0'4	297'6	99'2	99'2	496/-	Milan Debbarma
5 29	Santosh D/Barma. S/o Gopal		0'6	446'4	148'8	148'8	744/-	Santosh D/B
6 20	Sonai D/Barma. S/o Annadai		0'4	297'6	99'2	99'2	496/-	সুনাই দেববর্মা
7 21	Kishore D/Barma. S/o Surja		0'6	446'4	148'8	148'8	744/-	কিশোর দেববর্মা
8 22	Budhu D/Barma. S/o Kshirod		0'6	446'4	148'8	148'8	744/-	বুধু দেববর্মা
9 23	Rabi D/Barma. S/o Sishu		0'4	297'6	99'2	99'2	496/-	রবি দেববর্মা
10 24	Budhiram D/Barma. S/o Jogendra		0'6	446'4	148'8	148'8	744/-	বুধিরাম দেববর্মা
11 25	Samidra D/Barma. S/o Sampai		0'6	446'4	148'8	148'8	744/-	সমীর দেববর্মা
12 26	Smt Ganga D/Barma W/o Subal		0'4	297'6	99'2	99'2	496/-	গঙ্গা দেববর্মা
			21'6				26784/-	

Rs 26784/- Rs (Twenty six thousand seven hundred eighty four) only

Krishna Pada Roy
Agri Asstt.
Kalyanpur C.D.Block
S.A. - Dukli.

(10)

Charipara. P-201 336 31/10/12

Bagro

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU

AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. Store

Name of the Agri Sector :- Badharghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Dhirendra Deb nath S/o Lt Surendra	T.G.B. M.B.TILL AC: 80400119300358	0.2	20.00	40.00	45.60	105.60	✓
2	Nepal Deb nath S/o Lt Surendra.	S.B.I. malarmath 10915188 10-5	0.2	20.00	40.00	45.60	105.60	✓ Nepal Deb nath
3	Haradhan Das S/o Lt Mishi Rava	S.B.I Barduali 10218744020	0.3	~~225.00~~ 30.00	~~74.40~~ 60.00	74.40	~~372.00~~ 158.40	Haradhan Das.
4	Madhumangal Sarkar S/o Sudhan	T.G.B. M.B.TILL BSB 5423	0.4	40.00	80.00	91.20	211.20	Madhu Mangal Sarkar.
5	Sajal Sarkar S/o Anil	T.G.B. M.B.TILL BSB 4211	0.4	40.00	80.00	91.20	211.20	Sajal Sarkar
6	Raiharan Das S/o Sadhan.	T.G.B. M.B.TILL BSB 4248	0.6	60.00	120.00	136.80	316.80	✓ Raiharan Das
7	Rupali Sarkar W/o Uttam	T.G.B. M.B.TELL BSB 4232	0.4	40.00	80.00	91.20	211.20	✓
8	Gouri Sarkar W/o Biplab	U.B.I. Ompc Badharghat 7630	0.4	40.00	80.00	91.20	211.20	✓ Gouri Sarkar
9	Gopal Sarkar S/o Lt Nirmal	T.G.B. M.B.TILL BSB-4543	0.8	80.00	160.00	182.40	422.40	✓ Gopal Sarkar
10	Yogesh Sarkar S/o Bai Kunta	M.B TILL (T.G.B) BSB-3882	0.8	80.00	160.00	182.40	422.40	
11	Sunamahan Sarkar S/o Lt Sudhar Chan.	U.B.I. Badharghat 6329	0.8	80.00	160.00	182.40	422.40	
12	Sudhir Das S/o N Krishna.	S.B.I Malamath 10915295322	0.8	80.00	160.00	182.40	422.40	✓ Sudhir ch. Das
			6.14	610.00	1220.00	1390.80	3220.80	

Charipara (Boro) Charipara 1-702

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING Boro SEASON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. stre. Name of the Agri Sector :- Badhanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F.	6.1	610.00	1220.00	1398.80	3220.80	
1	Asim Das c/o Mahindra	T.G.B M.B.Till BSB 4120	0.6	60.00	120.00	136.80	316.80	
2	Jyotirmoy Das S/o Late Khitra Mohan	S.B.I. O.M.A.C 318 55587142	0.8	80.00	160.00	182.40	422.40	Jyotirmoy Das
3	Jalu Mia S/o Abdul Hakim	S.B.I O.M.A.C 30011012364	0.4	40.00	80.00	91.20	211.20	[illegible]
4	Gopal Sarkar S/o Harchandra	T.G.B.M.B.Till BSB 5664	0.6	60.00	120.00	136.80	316.80	[illegible]
5	Bipul Das S/o Nelai	T.G.B.M.B.Till BSB 4529	0.4	40.00	80.00	91.20	211.20	[illegible]
6	Somir Sarkar S/o Subal		0.4	40.00	80.00	91.20	211.20	[illegible]
7	Nabakanjan Sarkar S/o Bhupan		0.4	40.00	80.00	91.20	211.20	[illegible]
8	Bikash Saha S/o Subodh Saha	T.G.B. M.B.Till 4707	0.6	60.00	120.00	136.80	316.80	Bikash Saha
9	Dipankar Sarkar S/o Dhirendra Ch.	S.B.I A.D.Nagar 30429308823	0.4	40.00	80.00	91.20	211.20	Dipankar Sarkar
10	Nikunja Ch. Sarkar S/o Late Sashi	T.G.B.M.B.Till 1759	0.4	40.00	80.00	91.20	211.20	[illegible]
11	Haridas Saha S/o Promodelal	Indian Bank. 938395527	0.7	70.00	140.00	159.60	369.60	Haridas Saha
12	Bimal Sarkar S/o Bijoy Kr.	S.B.I Bonbasuli 32430880544	0.4	40.00	80.00	91.20	211.20	Bimal Sarkar

12.2 kg. 1220.00 2440.00 2786.60 3441.60

P-203

Baro

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU AGRI SUB DIVISION:-

Name of the Store:- Chaulpara S.S. Store. Name of the Agri Sector :- Badarghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Orid FYM@ Rs.200/per hac	Plant protection & seed treatment chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F =	12.2	1220.50	2440.00	2784.60	6411.60	
1	Yushub Miah S/o Mirjan	T.G.B.M.B.Tilla BSB 0358	1.2	~~892.80~~ 297.60	~~297.60~~ 297.60	~~297.60~~ 297.60	~~1488.00~~ 892.80	Yousub miah
2	Kinkar Sarkar S/o Sudhir	S.B.I Borduani 10218788568	0.4	40.00	80.00	91.20	211.20	Kinkar Sarkar.
3	parimal Sarkar S/o Mahendra	S.B.I Borduani 10218788859	0.3	~~223.20~~ 74.40	~~74.40~~ 74.40	~~74.40~~ 74.40	~~372.00~~ 223.20	Parimal Sarkar
4	Mamuza Begam W/o Abdemia	TGB Chaulpara 4342	0.4	40.00	80.00	91.20	211.20	মমুজা বেগম
5	Sandhya Sarkar W/o Sukar	T.G.B. M. Tilla 4245	0.6	60.00	120.00	136.80	316.80	সন্ধ্যা সরকার
6	Rajat Sarkar S/o Rajani	T.G.B.M.B. Tilla BSB 4226	0.4	40.00	80.00	91.20	211.20	রাজত সরকার
7	prosenjit Sarkar S/o Nagendra	M.B. Tilla T.G.B BSB 5475	0.4	40.00	80.00	91.20	211.20	prasenjit Sarkar.
8	poromode Sarkar S/o Jalodhar	T.G.B M.B Tilla BSB 6015	0.4	40.00	80.00	91.20	211.20	poromode Sarkar.
9	Binod Sarkar S/o Khirod	T.G.B Bishal B01701206S146	0.5	~~372.00~~ 124.00	~~124.00~~ 124.00	~~124.00~~ 124.00	~~620.00~~ 372.00	Binod ch. Sarkar
10	Rabin Das S/o Nelai	T.G.B.M.B.Tilla BSB 4246	0.4	40.00	80.00	91.20	211.20	Rabin Das
11	JOYATSNA DAS W/O RAKHAL DAS	T.G.B.M.B.Tilla B 42443	0.4	40.00	80.00	91.20	211.20	জোৎস্না দাস
12	Jamshid Miah S/o Nayed Ali	Tis-co-op Bank Tilla 121	0.4	40.00	80.00	91.20	211.20	Jamshid Miah
			18.0 Hac	1800.00	3600.00	4104.00	9504.00	

P-704

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ Boro 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charjwara S.S. Store

Name of the Agri Sector :- Bajhanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F=	19.2	1920.00	3840.00	4372.60	10137.60	
1	Madan Barkar S/o Biseswar		0.2	20.00	40.00	45.60	105.60	মদন বর্মন
2	Tanmoy Bhowmik S/o Nalan	S.Bil T.U.C Bo. 30196207496	0.4	40.00	80.00	91.20	21120	Tanmoy Bhowmik
3	Surab @ Islam S/o Abdul Rahaman		0.6	60.00	120.00	136.80	316.80	
4								
5								
6								
7								
8								
9								
10								
11								
12								
		C2/Total=						

P.T.O

Charipara

P-705

Baro

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. Store

Name of the Agri Sector:- Badharghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Dhirendra ch. Debnath S/O N Surendra	T.B.B M.B.Tilla BSB 30400 1193	0.2	148.80	49.60	49.60	248.00	✓
2	Nepal Debnath S/O N Surendra	S.B.I Malarmath 10915188105	0.2	148.80	49.60	49.60	248.00	✓ Nepal Debnath
3	Haradhan Sm. S/O N Nishikanta	S.B.I Barduali 10218744020	0.3	223.20	74.40	74.40	372.00	✓ Haradhan Sm.
4	Madhumangal Sarkar S/O Sudhan	T.G.B MBTilla BSB 5423	0.4	297.60	99.20	99.20	496.00	✓ Madhu Mangal Sarkar.
5	Sajal Sarkar S/O Anil	T.G.B M.B Tilla B.S.B-4211	0.4	297.60	99.20	99.20	496.00	Sajal Sarkar.
6	Raiharan Das S/O Sudhan	T.G.B. M.B.Tilla BSB 4248	0.6	446.40	148.80	148.80	744.00	✓ Raiharan Das
7	Rupali Sarkar W/O Uttam	T.G.B M.B.Tilla BSB 4232	0.4	297.60	99.20	99.80	496.00	✓
8	Gouri Sarkar W/O Biplab	U.B.I CM.GC Badharghat 7639	0.4	297.60	99.20	99.80	496.00	✓ Gouri Sarkar
9	Gopal Sarkar S/O N Nimai	T.G.B M.B Tilla BSB-4543	0.8	595.20	198.40	198.40	992.00	✓ Gopal Sarkar.
10	Yogesh Sarkar S/O Baikuntha	M.B.Tilla (T.G.B) BSB-3882	0.8	595.20	198.40	198.40	992.00	
11	Sunamadan Sarkar S/O N Sudhan Shar	U.B.I Badharghat 6329	0.8	595.20	198.40	198.40	992.00	
12	Sudhir Ch. Das S/O M Krishna	S.B.I Malarmath 10915295322	0.8	595.20	198.40	198.40	992.00	✓ Sudhir Ch. Das
			6.1 Ac	4538.40	1512.80	1512.80	7564.00	

R-206

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Champaknagar C.S. Store Name of the Agri Sector:- Bagbassa Bodhan chala

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		O.F=	6.1	4538.40	1512.80	1512.80	7564.00	
1	Asim Das S/o Manindra	T.G.B M.B.Till BSB 4120	0.6	446.40	148.80	148.80	744.00	
2	Jyotirmoy Das S/o Kshirode	S.B.I. CH.G.C 31 85558 7142	0.8	595.20	198.40	198.40	992.00	Jyotirmoy Das
3	Jaffi Ali Ah. S/o Abdul Hakim	S.B.I. CH.G.C 30 01101 2364	0.4	297.60	99.20	99.20	496.00	[illegible]
4	Utpal Sarkar S/o Haricharan	T.G.B M.B.Till BSB 5684	0.6	446.40	148.80	148.80	744.00	[illegible]
5	Biplab Das S/o Nichai	T.G.B. M.B.Till BS.B- 4529	0.4	297.60	99.20	99.20	496.00	[illegible]
6	Samir Sarkar S/o Sukdeb		0.4	297.60	99.20	99.20	496.00	[illegible]
7	Naba Ranjan Sarkar S/o Swapan		0.4	297.60	99.20	99.20	496.00	[illegible]
8	Debkar Saha S/o Sabir Hsda	T.G.B. M.B.Till 4707	0.6	446.40	148.80	148.80	744.00	Debakar Saha.
9	Bipankar Sarkar S/o Chitrenda Ch.	S.B.I A.D.Nagar 30429308823	0.4	297.60	99.20	99.20	496.00	[illegible]
10	Nikunja Sarkar S/o N. Sashi	T.G.B.M.B.Till A/C:- 1759	0.4	296.60	99.20	99.20	496.00	[illegible]
11	Haridas Saha S/o Promode Lal	Indian Bank 938395527	0.7	520.80	173.60	173.60	868.00	Hari das Saha
12	Bimal Sarkar S/o Bijoy Kr.	S.B.I Bordowali 32430880544	0.4	296.60	99.20	99.20	496.00	Bimal Sarkar.
			12.2 Ha.	9076.80	3025.60	3025.60	15128.00	

(3)

P-007

Charipara

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara C.S. Store

Name of the Agri Sector:- Bordhanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F=	12.2	9076.80	3025.60	3025.60	15128.00	
1	Yusuf Miah S/o Minjan Miah	T.G.B.M.B Tilla BGB 5358	1.2	~~12090~~ 9072	~~2997.60~~ 2480.00	~~297.60~~ 272.60	~~6384.00~~ 6384.00 1486.00	✓ Yousuf miah
2	Kinkar Sarkar S/o Sudhir	S.B.I Bordwali 10218788562	0.4	297.60	99.20	99.20	496.00	Kinkar Sarkar
3	Parimal Sarkar S/o Mahendra	S.B.I Bordwali 10218798859	0.3	223.20	74.40	74.40	372.00	Parimal Sarkar
4	Manik Bigam W/o Abdu Mia	TGB Charipara 4342	0.4	297.60	99.20	99.20	496.00	মানিক বেগম
5	Sanatan Sarkar W/o Subal	T.G.B.M.B Tilla 4245	0.6	446.40	148.80	148.80	744.00	সনাতন সরকার
6	Kajal Sarkar S/o Rajani	T.G.B. M.B. Tilla BSA 4226	0.4	297.60	99.20	99.20	496.00	কাজল সরকার
7	Prosenjit Sarkar S/o Nagendra ch.	T.G.B.M.B. Tilla 6475	0.4	297.60	99.20	99.20	496.00	prosenjit Sarkar
8	Promode Sarkar S/o Jatadhar	T.G.B.M.B. Tilla BSB 6015	0.4	297.60	99.20	99.20	496.00	Promode Sarkar.
9	Binod Sarkar S/o K.Shirpad	T.G.B. B/Shed" 80170120651146	0.5	372.00	124.00	124.00	620.00	Binod ch. Sarkar
10	Rajan DM S/o Netai	T.G.B.M.T.Sil BSB 4246	0.4	297.60	99.20	99.20	496.00	[illegible]
11	~~Sabita~~ JOYATSNA DAS W/O RAKHAL DAS	T.G.B.M.B. Tilla B 4243	0.4	297.60	99.20	99.20	496.00	জোৎস্না দাস
12	Jamshid Miah S/o N Nejor Ali	T.S Co-op Bank Tilap-121	0.4	297.60	99.20	99.20	496.00	Jamshid Miah

18.0 Kg

23392.60

21464.00

21464.00

22320.00

(4)

P-208

Bara Charipara

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. Store

Name of the Agri Sector:- Badhanghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Sprouting of seeding from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B.F=	18.0	13392.00	4464.00	4464.00		
1	Madan Barkar S/o Biseswar		0.2	148.80	49.60	49.60	248.00	মদন বাড়ৈ
2	Janmay Bhowmik S/o Narayan	S.B.I Tu.C.Bank 30196207496	0.4	297.60	99.20	99.20	496.00	Janmay Bhowmik
3	Suraj Islam S/o Abdul Rahaman		0.6	446.40	148.80	148.80	744.00	সুরজ ইসলাম
4								
5								
6								
7								
8								
9								
10								
11								
12								
	C/ Total =		19.2 Ha.	14284.80	4761.60	4761.60	24808.00	

P.T.O

B&TO

CASH ASSISTANCE BILL FOR EQB NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING [redacted] 2013-13 UNDER DUKLI

To The Sleet Secretary Agri S.S. Ltd. SRI SUB DIVISION: Dukli Agri Sub-Division (SMN-4/P) P-719

Sl. No.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for EQB Rs.100/per hac	Assistance for Weed Drid Paddy @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.328/per hectare	540 31/1/13 Full Signature of the cultivator
1	Bikas Debnath S/o Sanjit Debnath		0·6	60·0	120·0	136·8	316·8	Bikash Debnath
2	Rabinda Debnath S/o H Harendra		0·8	80·0	160·0	182·4	422·4	[illegible]
3	Sunil Debnath S/o H Harendra		0·8	80·0	160·0	182·4	422·4	Sunil Debnath
4	Karnajit Deb S/o Suboodh Deb	A/c no 2530 TAB Bikramganj	1·0	100·0	200·0	228·0	528·0	[illegible]
5	Kajal Laskar S/o Bipra Laskar		0·6	60·0	120·0	136·8	316·8	[illegible]
6	Dulali Bhattacharjee S/o Bhabulal W-7		0·8	80·0	160·0	182·4	422·4	[illegible]
7	Jeban Deb S/o Gopal Deb		0·6	60·0	120·0	136·8	316·8	[illegible]
8	Nandalal Roy S/o Jogindra		0·6	60·0	120·0	136·8	316·8	[illegible]
			5·8					

Cont:-2

SM Nagar SRI Boro 2012-13

P-720

7	Dipak Ran Chowdhury S/O Sashi Mohan Chowdhury		0·4	40·0	80·0	91·2	211·2	Dipankar Chowdhury
8	Abhijit Dalle S/O Jiban Lal Dalle		0·4	40·0	80·0	91·2	211·2	Abijit Dalle
1	Tapan Kr Singha S/O Abhendra Singha	A/C No 1884 TDCB BNK Br	0·8	80·0	160·0	182·4	422·4	[illegible]
2	Pradip Sutradhar S/O Ramesh Sutradhar		0·4	40·0	80·0	91·2	211·2	[illegible]
3	Rakul Sutradhar W/O Gopal Sutradhar		~~0·4~~ 0·2	20·0	40·0	45·6	105·6	Rakul Sutradhar
4	Tapan Debnath S/O Gopal Debnath		0·4	40·0	80·0	91·2	211·2	[illegible]
16	Prantosh Ray S/O Ananda Ray		0·4	40·0	80·0	91·2	211·2	Prantosh Ray
17	Ajit Sarker S/O Balai Sarker		0·4	40·0	80·0	91·2	211·2	Ajit Sarkar
18	Dijay Sarker S/O Soumya Sarker		0·4	40·0	80·0	91·2	211·2	Dijay Sarkar
18	Khetra mohan Sarker S/O Lt Hirendra Sarker		1·0	100·0	200·0	228·0	528·0	Khetra mohan Sarkar
			10·6					

Contd-3

S.M. Nagar SRI Boro 2012-13

Page-321

10.16

19	Bimal Saha S/o Girish Saha		0.4	40.0	80.0	91.2	211.2	Bimal Saha
20	Nikhil Debnath S/o Lt Satyendra Nath Debnath		0.4	40.0	80.0	91.2	211.2	Nikhil Debnath
21	Umesh Satradhar S/o Lt Baikuntha Satradhar		0.4	40.0	80.0	91.2	211.2	Umesh Satradhar
22	Sabitri Singha W/o Lt Rajendra Singha	A/c 20068446038 SBI S.M Nagar	0.2	20.0	40.0	45.6	105.6	Sabitri Singha
23	Shibabrata Das S/o Lt Ashananda Das		1.2	120.0	240.0	273.6	633.6	Shibabrata Das
24	Sumon Singha S/o Rajendra Singha		0.4	40.0	80.0	91.2	211.2	Sumon Singha
25	Asit Saha S/o Nepal Saha		0.4	40.0	80.0	91.2	211.2	Asit Saha
26	Babul Deb S/o Pramodha Deb		0.6	60.0	120.0	136.8	316.8	Babul Deb
27	Ranjan Singha S/o Late Nagal Singha		0.4	40.0	80.0	91.2	211.2	Ranjan Singha
28	Binay Singha S/o Lt Chandra Singha	A/C NO 30100121111-459 TKB BLG	0.4	40.0	80.0	91.2	211.2	Binay Singha

154

Cont-4

S M Nagar 3R1 Boro 2012-13

15.4

31	Dipak Kr. Bhowmick S/o Kokan Chan. Bhowmick	A/C NO 800 70119072162 TWG BXN.	0.4	40.0	80.0	91.2	211.2	দীপক কুমার ভৌমিক
32	Nimmal Sarker S/o Sadhan Sarker		0.4	40.0	80.0	91.2	211.2	নির্মল সরকার
33	Uttam Kr. Sharma S/o Birjoy Kr. Sharma		0.8	80.0	160.0	182.4	422.4	উত্তম কুমার শর্মা
34	Ranjan Kr. Singha S/o Lt- Laxmen Singha		0.4	40.0	80.0	91.2	211.2	রঞ্জন কুমার সিংহ
35	Pranay Singha S/o Lt- Hariskumar Singha		0.4	40.0	80.0	91.2	211.2	Pranay Singha
36	Susanta Singha S/o Bijoy Singha		0.4	40.0	80.0	91.2	211.2	Susanta Singha
37	Raguath Singha S/o Lt- Nani Gopal Singha		0.6	60.0	120.0	136.8	316.8	রঘুনাথ সিংহ
38	Ratneswar Singha S/o Bengobi Singha		0.4	40.0	80.0	91.2	211.2	Ratneswar Singha
39	Himalal Sutradhar S/o M. Purna Chandra Sutradhar		0.6	60.0	120.0	136.8	316.8	হিমলাল সূত্রধর
40	Rabi Swar Bhowmik S/o M. Uttar Kr. Bhowmik		0.6	60.0	120.0	136.8	316.8	রবিশঙ্কর ভৌমিক

20.4

Contd-5

Sm. Nagar SRI Boro 2012-13

P-723

			2014					
39	Ranju Kr Singher S/o M. Birendra Singha		0·6	60·0	120·0	136·8	316·8	Ranu Kr. Singha
40	Pranab Kr. Singha S/o M. Ratan Singha		0·6	60·0	120·0	136·8	316·8	Pranab Kr. Singh.
41	Surya Kr. Singha S/o M. Madan Singha		0·4	40·0	80·0	91·2	211·2	সূর্য কুমার সিংহ
42	Chandrakar Singha S/o Bikrant Singha		0·4	40·0	80·0	91·2	211·2	Chandrakar Singh.
43	Nirjit Sarkar S/o Lt Rajdhan Sarkar		0·4	40·0	80·0	91·2	211·2	নির্জিত সরকার
44	Satya Bharan Roy S/o Krishnamohan Roy		0·4	40·0	80·0	91·2	211·2	Satya Bharan Roy
45	Baroda Kanta Singher S/o Lt- Ratan Singha		1·2	120·0	240·0	237·6	633·6	বরদা কান্ত সিংহ
46	Nripendra Roy S/o Lt- Nagendra Roy		0·4	40·0	80·0	91·2	211·2	Nripendra Roy
47	Tapan Acharjee S/o Lt- Ra	A/C NO 3002 5401648 S.B.I ONGC.	1·0	100·0	200·0	228·0	528·0	Tapan Acharjee
48	Lalmohan Bhowmik S/o Late Dhananjoy Bhowmik	A/C NO 2305 TOWN BKN.	0·6	60·0	120·0	136·8	316·8	Lalmohan Bhowmik
			26·4					

Cont-4

SM Nagar SRI Boro 2012-13

P-724

26.4

49	Nanita Roy D/o Tapan Roy	AC No 30207 TUB BKN	0.6	60.0	120.0	136.8	316.8	Nanita Roy
50	Kamal Dalui S/o Mr Kali para Dalui		0.4	40.0	80.0	91.2	211.2	[illegible]
51	Kali Lal Debnath S/o Lt- Pulak ch. Debnath		0.4	40.0	80.0	91.2	211-2	[illegible]
52	Rabindra Roy S/o M- Nagendra ch Roy		0.4	40.0	80.0	91.2	211-2	[illegible]
53	Kebali ranjan Sarkar S/o M- Debendra ch "		0.4	40.0	80.0	91.2	211-2	[illegible]
54	Anil Bhandari S/o Sachindra "		0.4	40.0	80.0	91.2	211-2	Anil Bhandari
55	Puranjay Roy S/o M- Birendra Roy		0.4	40.0	80.0	91.2	211-2	Puranjay Roy
56	Nityananda Biswas S/o M- Brabindra Biswas	AC No 3267 TUB BKN	0.4	40.0	80.0	91.2	211-2	Nityananda Biswas
57	Sudha Ranjan Roy S/o Lt- Sachindra Roy		0.4	40.0	80.0	91.2	211-2	Sudha Ranjan Roy
58	Dhirendra Deb S/o Lt- Shyamul chandra		0.2	20.0	40.0	45.6	105.6	Dhirendra Deb

30.4

Contd..

S.M. Nagar SRI Boro 2012-13

P-225

30.4

59	Samir Ch. Sarker S/o LI- Mano Lanjan Sarker		0.8	80.0	160.0	182.4	422.4	সমীর চন্দ্র সরকার
60	Gouri Rani Sharma W/o LI- Hemanta Sharma	Acc No: 102187 SO 557 SB 1 A.D. Nagar	0.8	80.0	160.0	182.4	422.4	গৌরী রানী শর্মা
61	Mihir Sarker S/o Satya Sarker		0.8	80.0	160.0	182.4	422.4	Mihir Sarkar
62	Pradip Sarker S/o LI- Jagesh Sarker		0.4	40.0	80.0	91.2	211.2	প্রদীপ সরকার
63	Kanu Kr. Singha S/o Chuni Chandra Singha		1.0	100.0	200.0	228.0	528.0	Kanu Kr Singha
64	Gopal Ch. Sarker S/o M- Satish Chandra "		0.4	40.0	80.0	91.2	211.2	Gopal Ch. Sarker
65	Gopal Chowdhury S/o LI- Ashwini Chowdhury		0.4	40.0	80.0	91.2	211.2	গোপাল চৌধুরী
66	Haridhan Roy S/o LI- Budhai Roy		0.4	40.0	80.0	91.2	211.2	হরিধন রায়
67	Pradip Biswas S/o Kabon Biswas		0.4	40.0	80.0	91.2	211.2	প্রদীপ বিশ্বাস
68	Krishone Roy S/o LI- Subodh Ch. Roy		0.4	40.0	80.0	91.2	211.2	কৃষ্ণেন্দু রায়

36.2

Cont-8

SM Nagar 2012-13 SRI - Boro

P-726

69	Nirmal Das S/o Li- Harendra Das		0·6	60·0	120·0	136·8	316·8	নির্মল দাস
70	Rudra mohan Sarker S/o Ajit Kr. Sarker		0·8	80·0	160·0	182·4	422·4	রুদ্র মোহন সরকার
71	Gopal Debnath S/o Gauranga Ch- Debnath		0·8	80·0	160·0	182·4	422·4	Gopal Debnath
72	Arup Singha S/o Li- Birendra Singha		0·8	80·0	160·0	182·4	422·4	Arup Singha
73	Nitai Sharma S/o Li- Hemanta Sarma		0·6	60·0	120·0	136·8	316·8	Nitai Sharma
74	Sekash Ch. Datta S/o Pankaj Datta	A/C NO 2553 TGB BKN	0·4	40·0	80·0	91·2	211·2	Sekar ch. Datta
75	Sushil Debnath S/o Rupchand "	A/C NO 2821 TGB BKN	0·4	40·0	80·0	91·2	211·2	Sushil Debnath
76	Nepal Sarkar S/o Li- Nikunjo Sarkar	A/C NO 30NF - 2744 SI COP Bank	0·6	60·0	120·0	136·8	316·8	নেপাল সরকার
77	Pradip Datta S/o Li- Debendra Datta	A/C-NO SB. 1500 TGB BKN	0·8	80·0	160·0	182·4	422·4	প্রদীপ দত্ত
78	Manjit Raj Singha S/o Dama Singha		0·6	60·0	120·0	136·8	422·4	Manjit Raj Singha
			4216					

Cont.9

S.M. Nagar SR1 Boro 2012-13

426

79	Dhija Mani Singha S/o Jay Chand Singha	AP NO 1070136764C 331	0'8	80.0	160.0	182.4	422.4	Dhija Mohan Singh
80	Bajendra Singha S/o Lt- Nakul Singha		0'8	80.0	160.0	182.4	422.4	Bajendra Singha
81	Ganesh Bhaumik S/o M. Abinash Bhaumik		0'6	60.0	120.0	136.8	316.8	Ganesh Bhaumik
82	Gopal Debnath S/o Tarini Debnath		0'4	40.0	80.0	91.2	211.2	Gopal Chandra
83	Rabindra Sarker S/o Ramani Mohan "		0'4	40.0	80.0	91.2	211.2	Rabindra Sarkar
84	Sawan Ray S/o Nabo Krishna Ray		0'8	80.0	160.0	182.4	422.4	Sawan Ray
85	Subrata Debnath S/o Shyamani "		0'6	60.0	120.0	136.8	316.8	Subrata Debnath
86	Sadhan Debnath S/o Gopal Debnath		0'6	60.0	120.0	136.8	316.8	Sadhan Debnath
87	Utpal Datta S/o Sukhlal Datta		0'6	60.0	120.0	136.8	316.8	Utpal Datta
88	Rajmohan Sarker S/o Lt- Jogendra Sarker		0'6	60.0	120.0	136.8	316.8	Rajmohan Sarkar

48.8

Contd..

SM Nagar SRI Boro 2012-13

P-728

48·8

89	Sanjit Ray S/o Manik Lal Ray	AC No. 3258 1174320	0·8	80·0	160·0	182·4	422·4	[illegible]
90	Prasanjit Sarker S/o Sabadeb Sarker		0·6	60·0	120·0	136·8	316·8	Pranjal Sarkar
91	Tapan Nanar S/o Rai Chan Nanar		0·4	40·0	80·0	91·2	211·2	[illegible]
92	Maya Rani Baral W/o Late Chandramohan "		0·4	40·0	80·0	91·2	211·2	Maya Rani Dual
93	Sujit Ray S/o Gaurapa Ray		0·8	80·0	160·0	182·4	422·4	Sajit Roy
94	Sabarna Ray S/o M. Nageswar Ray		1·2	120·0	240·0	273·6	633·6	[illegible]
95	Pradip Sarker S/o Jugesh Sarker		0·8	80·0	160·0	182·4	422·4	[illegible]
96	Sujit Bhowmik S/o Gaurapa Bhowmik		1·0	100·0	200·0	228·0	528·0	Sajit Bhowmik
97	Tapash Debnath S/o Gopal Debnath		1·0	100·0	200·0	228·0	528·0	Japan Debnath
98	Uttam Saha S/o M. Santosh Saha		0·8	80·0	160·0	182·4	422·4	Uttam Saha

56·6

Cont·11

SM Nagar SRI Boro 2012-13

56.6

B-829

79	Pankaj Ray S/O Nagendra Ray		0'8	80.0	160.0	182.4	422.4	Pankaj Ray
80	Nilmani Singh S/O Brajamani Singh		0'6	60.0	120.0	138.8	316.8	Nilmani Singh
81	Chandra Shekhar Ray S/O Late Nidhi Ranjan Ray		0'6	60.0	120.0	136.8	316.8	চন্দ্রশেখর রায়
82	Krishna Deb Barma S/O Bhabendra "		0'4	40.0	80.0	91.2	211.2	Krishna Deb Barma
83	Prasanna Singha S/O Pratyusha Singha		1.0	100.0	200.0	228.0	528.0	প্রসন্ন সিংহ
84	Santosh Debbarma S/O Late Agriswar "		0'8	80.0	160.0	182.4	422.4	সন্তোষ দেববর্মা
85	Utpal Sarkar S/O Satyadhan Sarkar		0'8	80.0	160.0	182.4	422.4	Utpal Sarkar
86	Asha Ran Sarkar S/O Jogendra Sarkar		1.0	100.0	200.0	228.0	528.0	আশা রঞ্জন সরকার
87	Nirod Ray S/O Birendra Ray		0'8	80.0	160.0	182.4	422.4	নিরোদ রায়
88	Dinesh Biswas S/O Ramesh Biswas		1.0	100.0	200.0	228.0	528.0	দিনেশ বিশ্বাস

64.4

SM Nagar SA Boro 2012-13

64.4

P-780

10	Mithun Sarker S/O Ranjit Sarker		1.0	100.0	200.0	228.0	528.0	Mithun Sarker
11	Ranjit Debnath S/O Laxmi Kanta Debnath		0.8	80.0	160.0	182.4	422.4	Ranjit Debnath
12	Haridhan Roy S/O M. Badai Roy		0.6	60.0	120.0	136.8	316.8	Haridhan Roy
13	Shibaprasad Das S/O U. Bhanga Das		0.8	80.0	160.0	182.4	422.4	
14	Dayal Deb S/O Asit Deb		0.6	60.0	120.0	136.8	316.8	[illegible]
15	Asish Chandra S/O Haranchandra		0.8	80.0	160.0	182.4	422.4	[illegible]
16	Pradip Biswas S/O Kshiti Biswas		0.8	80.0	160.0	182.4	422.4	[illegible]
17	Asharanjan Sarker S/O Jogendra Sarker		0.8	80.0	160.0	182.4	422.4	[illegible]
18	Sarkanta Roy S/O M. Mahendra Roy		0.6	60.0	120.0	136.8	316.8	[illegible]
19	Basudeb Saha S/O Nakul Ch. Saha		0.8	80.0	160.0	182.4	422.4	[illegible]

72.0

SM Nagar SR1 Boro 2012-13

72.0

P-791

19	Dwijendra Sarker S/O Dhananjay Sarker		0.8	80.0	160.0	182.4	422.4	দ্বিজেন্দ্র সরকার
20	Bimal Saha S/o Bibudh Ch. Saha		0.6	60.0	120.0	136.8	316.8	বিমল সাহা
21	Surya Baul S/O Ashiram Baul		0.8	80.0	160.0	182.4	422.4	Surya Baul
22	Rali Sarkar S/o Bhabendra Sarkar		0.6	60.0	120.0	136.8	316.8	Rali Sarkar
23	Sova Rani Sarkar D/o Nageswar Sarkar		1.2	120.0	240.0	273.6	633.6	Sova Rani Sarkar
24	Uttam Das S/o Motilal Das		1.0	100.0	200.0	228.0	528.0	উত্তম দাস
25	Joydeb Saha S/o Rakul Saha		0.8	80.0	160.0	182.4	422.4	জয়দেব সাহা
26	Santi Roy S/o Ramendra w-5	A/c no 2585 TAB BKB	0.6	60.0	120.0	136.8	316.8	শান্তি রায়
27	Swarasati Roy w/o Sajal Roy		0.6	60.0	120.0	136.8	316.8	Sarasvati Roy
28	Khelo Chowdhury W/o Ramani		0.8	80.0	160.0	182.4	422.4	(illegible)

79.8

Cont. 14

SM Nagar SR1 Boro 2012-13

P-232

			79.8					
29	Sukanta Choudhury W/o Late Bashinath		0.6	60.0	120.0	136.8	316.8	Sukanta Choudhury
30	Sunanda Choudhury W/o Late Bishnu Choudhury		0.8	80.0	160.0	182.4	422.4	সুনন্দা চৌধুরী
31	Bishnu Das S/o Sridhan Das		0.8	80.0	160.0	182.4	422.4	Bishnu Das
32	~~Mithanta Chakraborty~~ Mithun Chakraborty S/o Bidhubhusan	Boro 1522 TAB Bkr	0.8	80.0	160.0	182.4	422.4	মিঠুন চক্রবর্তী
33	Lalit mohan Sarkar S/o Late Aguru Sarkar		0.6	60.0	120.0	136.8	316.8	ললিতমোহন সরকার
34	Prabir Bhowmik S/o Prahallad		0.8	80.0	160.0	182.4	422.4	প্রবীর ভৌমিক
35	Swati Sarkar W/o Lt Narayan		0.6	60.0	120.0	136.8	316.8	স্বাতী সরকার
36	Jhumur Sarkar S/o Lt-tapan Sarkar		0.6	60.0	120.0	136.8	316.8	ঝুমুর সরকার
37	Kabita Roy (Saha) D/o Shashimohan		0.8	80.0	160.0	182.4	422.4	কবিতা রায় (সাহা)
38	~~Subhash~~ Sukla Ghosh W/o Subhash Ghosh		0.8	80.0	160.0	182.4	422.4	শুক্লা ঘোষ
			87.0					

Cont.15

SM Nagar SBI Boro 2012-13

P-733

			87.0					
39	Ranjit Das S/o Anil Das		0.8	80.0	160.0	182.4	422.4	রঞ্জিত দাস
40	Nepal Sarkar S/o Nekunja Sarkar	Aleno 2080 TAB BKR	0.8	80.0	160.0	182.4	422.4	Sarkar
41	Sankar Das S/o Bireharan Das		0.8	80.0	160.0	182.4	422.4	Sankar Das
42	Abanimohan Das S/o Bireharan.		1.0	180.0	200.0	228.0	528.0	Abanimohan Das
43	Swadish Debbarma S/o Agniswar		0.8	80.0	160.0	182.4	422.4	[illegible]
44	Bhuban Sarkar S/o Anil Sarkar		1.0	180.0	200.0	228.0	528.0	[illegible]
45	Surajit Deb S/o Upendra		0.8	80.0	160.0	182.4	422.4	Surajit Deb
46	Rakesh Sharma S/o Nitai Sharma	Aleno 30358975246 SBI ONAC	1.0	180.0	200.0	228.0	528.0	Rakesh Sharma
47	Uma Datta W/o Ranjan Datta		0.6	60.0	120.0	136.8	316.8	Uma Datta
48	Tapan Nama S/o Raidhan Nama		0.8	80.0	160.0	182.4	422.4	Tapan Nama
			95.4					

Cont. 16

SM Nagar SRI Boro 2012-13

P-094

95.4

49	[redacted] Dutta w/o [redacted] Dutta	A/c no-50070116055371 TAB Bkr	0.8	80.0	160.0	182.4	422.4	[illegible]
50	Ramu Kr. Singha S/o Lt Barendra	A/c no-10218165958 SBI A.D. Nagar	1.0	160.0	200.0	228.0	528.0	[illegible]
51	Dr Dipak Bhowmik S/o Usha Rn. Bhowmik		0.8	80.0	160.0	182.4	422.4	Ramu Kr. Singha
52	Monmon Das w/o Mohini Das	A/c no 433330 UBI Agartala	1.0	160.0	200.0	228	528.0	[illegible]
53	Raj Kumar Biswas S/o Kebal Biswas		0.8	80.0	160.0	182.4	422.4	[illegible]
54	Indrajit Deb S/o Umesh Deb	A/c no — 2101 TAB Bkr	0.8	80.0	160.0	182.4	422.4	Indrajit Deb
55	Sadhan Debnath S/o Gopal Debnath	A/c no 30215 TAB-Bkr	0.8	80.0	160.0	182.4	422.4	Sadhan Debnath
56	Ramesh Bhowmik S/o Abinash Bhowmik	A/c no 5714 TAB Bkr	0.8	80.0	160.0	182.4	422.4	[illegible]
57	Swapan Deb S/o Pramendra Deb	A/c no-5329 TAB Bkr	0.8	80.0	160.0	182.4	422.4	[illegible]
58	Sajal Roy S/o Hemanta Roy	A/c no 5373 TAB Bkr	0.8	80.0	160.0	182.4	422.4	[illegible]

103.8

Cont. 17

SM Nagar SRI Boro 2012-13

P-735

103.8

[illegible] Deb S/o Pranendra Deb	Hero 1964 TAB BKR	1.0	100.0	200.0	228.0	528.0	[illegible]
Bindu Sarkar W/o Samir Sarkar		1.0	100.0	200.0	228.0	528.1	Amita Sarkar
Gopal Ch. Laskar S/o Satish Laskar		0.8	80.0	160.0	182.4	422.4	[illegible]
Ashim Barman S/o Lt Subodh Barkar		1.0	100.0	200.0	228.0	528.0	Ashim Barman
Tutan majumder S/o Sukumar majumder		0.8	80.0	160.0	182.4	422.4	Tutan Majumder
Dipen Karmakar S/o. Dulal Karmakar		1.0	100.0	200.0	228.0	528.0	[illegible]
Bikradhar Sarkar S/o Amrit Lal Sarkar		0.6	60.0	120.0	136.8	316.8	[illegible]
	Total →	110.0	11000.00	22080	25080	58080	

Certified that the Amount of Rs 58080 of Rupees (Fifty Eight thousand eight) only is paid for paddy cultivation may be allowed to the SKT Boro paddy cultivators for assistance for purchase of paripurna seeds during the year 2012-13.

Sujiyamaninagar 110 Hac Rs 58080.00

Dipesh Ch. Majumder
ADA
Asstt. SKT Agri S.S. Store
Under A.S.O SKT.
P.A. Dukli Tripura (W)

21/3/13

W. S. BHATTACHARY.
Agril Officer, TAPS (Gr.-I)
Sekerkote Agri Sector
Dukli Tripura (W)

12

South Badharghat

S.B ghat- P-715

559
22/2/13

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. Store

Name of the Agri Sector:- Badharghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Samir Das S/o Subesh Das	S.B.I/ONA.C 30 7040160 10	0·2	148·80	49·60	49·60	248·00	Samir Das
2	Shimul Sarkar S/o Harendra Sarkar	S. B. I Agt. Br. 11540112874	0·4	297·60	99·20	99·20	496·00	Shimul Sarkar
3	Uttam Das S/o Lt Sakhindra Das	S.B.I/ONA.C 30 75048 1719	0·4	297·60	99·20	99·20	496·00	Uttam Das
4	N. Pal Das S/o Lt Praval	T.G.B. M.B. Tilla 3765	0·4	297·60	99·20	99·20	496·00	
5	Amrit Rana Das S/o Jamini	S.B.I. ONGC 30988206115	0·6	446·40	148·80	148·80	744·00	Amrit Rana Das
6	Rabindra Roy S/o Bikau	T.G.B. M.B. Tilla AC:-80400119 60138	0·4	297·60	99·20	99·20	496·00	Rabindra Roy
7	Bishnu Sarkar S/o Akau	T.G.B. M.B. BT ill AC:- 3221	0·4	297·60	99·20	99·20	496·00	Bishnu Sarkar
8	Rakesh Sarkar S/o Krishna	T.G.B. Camper Bazar AC:-1801001593	0·8	595·20	198·40	198·40	992·00	Rakesh Sarkar
9	Tapas Das S/o Niranjan Das	S.T. Bank ONGC AC:-20136014512	0·4	297·60	99·20	99·20	496·00	Tapas Das
10	Uttam Bishnu S/o Sukhmo	Bankof India Melarmath 406210100000858	0·6	446·40	148·80	148·80	744·00	
11	Chandan Kr. Das S/o Yogesh	S.B.I ONGC 10515554406	0·4	297·60	99·20	99·20	496·00	Chandan Kr Das
12	Ranjit Sarkar	S.B.I ONGC 20136015243	0·8	595·20	198·40	198·40	992·00	
	~~Lt~~ TOTAL=		5·8	4315·20	1438·40	1438·40	7192·00	

S.B. Ghat Bazar P-216

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chanipara S.B. Store

Name of the Agri Sector:- Badhan Ghat

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
		B/F	5.8	4315.20	1438.40	1438.40	7192.00	
1	Ashis Sarkar S/o Sukumar N	S.B.I. Agartala A/C:-32339084860	.4	297.60	99.20	99.20	496.00	Ashis Sarkar
2	Sarajit Sarkar S/o Jadhar	S.B.I. ONA E 10193588596	.4	297.60	99.20	99.20	496.00	Sarajit Sarkar
3	Dulal Sarkar S/o Charu	S.B.I ONA E 20025911868	.8	595.20	198.40	198.40	992.00	Dulal Sarkar
4	Uttam Sarkar S/o Charu	S.B.I ONA E 20004174906	.8	595.20	198.40	198.40	992.00	Uttam Sarkar
5	Sanjit Bhowmik S/o Sant Bhushan	T.S. Co-op Bank SB 6291	.4	297.60	99.20	99.20	496.00	Sanjit Bhowmik
6								
7		C/Total=	8.6	6398.40	2132.80	2132.80	10664.00	
8								
9								
10								
11								
12								

P.T.O

South Badharghat

Badar. B. ghat P-717

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Charipara S.S. Store

Name of the Agri Sector :- Badhan ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Samir Sm d/o Supeely	S.B.I/ONGC 30704016010	.2	20.00	40.00	45.60	105.60	
2	Shimul Sarkar S/o Hauendra	S.B.I Mt. Br 11540112174	.4	40.00	80.00	91.20	211.20	✓ Shimul Sarkar
3	Ullam Sm W/o H Sachindra	SBI/ONGC 30750481719	.4	40.00	80.00	91.20	211.20	
4	Wepon Sm W/o N pearat	T.G.B. M.B Tilla 3765	.4	40.00	80.00	91.20	211.20	
5	Amrit Nama Das S/o Jamini	S.B.I ONGC 30988206115	.6	60.00	120.00	136.80	316.80	✓ Amrit Nama Das
6	Rabindra Roy S/o Bihari	T.G.B. M.A. Tilla 80400/1960138	.4	40.00	80.00	91.20	211.20	✓ Rabindra Roy.
7	Bishna Sarkar S/o Abani	T.G.B. M.R. Tilla 3221	.4	40.00	80.00	91.20	211.20	✓ Bishnu Sarkar
8	Rakesh Sarkar S/o Krishna	T.G.B Corporation 18010010593	.8	80.00	160.00	182.40	422.40	✓ Rakesh Sarkar
9	Tapas Das S/o N. Ranjan Das.	S.T. Bank ONGC A/C:-20136014512	.4	40.00	80.00	91.20	211.20	Tapas Das
10	Ullam Biswas S/o Sarkumar	Bank of India Melaradi 406710110000858	.6	60.00	120.00	136.80	316.80	SBI Signature
11	Chandan Kr Das S/o Yogesh	S.B.I ONGC 10515554406	.4	40.00	80.00	91.20	211.20	Chandan Kr Das
12	Ranjit Sarkar S/o Yogesh	SBI ONGC 20136015242	.8	80.00	160.00	182.40	422.40	Ranjit Sarkar
	Total =		5.8	580.00	1160.00	1322.40	3062.40	

P-218

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING Aman Boro 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Chanipara S. S. Store

Name of the Agri Sector :- Bodhan Ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.P	5.8	580.00	1160.00	1322.40	3062.40	
1	Ashis Sankar S/o Sukumar "	S.B.I A.D.Nagar A/c-32234089860	0.4	40.00	80.00	91.20	211.20	Ashis Sankar
2	Sarajit Sarkar S/o Jalachar	S.B.I O/M.C 10193588596	0.4	40.00	80.00	91.20	211.20	Sumojit Sarkar
3	Lalal Sarkar S/o Bhanu	S.B.I O/M.C 20025911868	0.8	80.00	160.00	182.40	422.40	Laxman Sharma
4	Uttam Sarkar S/o Bhanu.	SBI O/M.C. 20004179906	0.8	80.00	160.00	182.40	422.40	Uttam Sarkar
5	Sanjit Bhowmik C/o Sanki Bhushan	T.S.C.B -O/P Bank SB 6291	0.4	40.00	80.00	91.20	211.20	Sanjit Bhowmik
6								
7			5.6	860.00	1720.00	1960.80	4540.80	
8								
9								
10								
11								
12								

P.T.O

SRI NAGAR

~~540~~ 558 / 22/2/13

BORO P-408

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ~~AMON~~ 2012-13 UNDER PAIKU AGRI SUB DIVISION:-

Name of the Store:- S.N. Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hec	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Malin R/Paul. S/o Sukumar ~ S.N.	80200121111177 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	[signature]
2	Subhash Ch. Paul. S/o Monoranjan ~	171601002367 6 U.B.I. A.N.	0·6	446·4	148·8	148·8	744/-	Subhash Ch. Paul
3	Tejendra Paul. S/o Sachindra ~	11391 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	[signature]
4	Ranjit Choudhury. S/o Rai charan		0·6	446·4	148·8	148·8	744/-	Ranjit Choudhury
5	Shiba P/Nath. S/o Diwakardhar	7816 T.G.B. J.N.	0·4	297·6	99·2	99·2	496/-	[signature]
6	Kalachan Paul S/o Ashiram		0·4	297·6	99·2	99·2	496/-	[signature]
7	Pabitra Choudhury. S/o Parameswar	80200121400653 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	Pabitra Choudhury
8	Raj P/Barma. S/o Ameswar ~		0·4	297·6	99·2	99·2	496/-	[signature]
9	Prafulla Kr. Das. S/o Chandra ~		0·4	297·6	99·2	99·2	496/-	[signature]
10	Ratiranjan Sarkar. S/o Balaram ~	4328 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	Ratiranjan Sarkar
11	Parimal Roy S/o Sachindra	81260100020356 T.G.B. Kanchanmala.	0·6	446·4	148·8	148·8	744/-	Parimal Roy.
12	Bimod Laskar. S/o Sarada ~ S.N.		0·4	297·6	99·2	99·2	496/-	[signature]
			6·2				7688/-	

BORO 2-409

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

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- S(N)

Name of the Agri Sector:-

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
12	Ashish DAS S/o Sudam	40073 T.G.B. J.N.	0·6	446·4	148·8	148·8	744/-	আশিষ দাস
2 14	Lalmahan Paul. S/o Akhiram	1456 T.G.B. J.N	0·6	446·4	148·8	148·8	744/-	Lalmahan Paul
3 15	Samir Ghosh S/o Subal	32463941727 S.B.I. DUKLI	0·6	446·4	148·8	148·8	744/-	Samir Ghosh
4 16	Pranggour Das S/o Dwijadharan		0·6	446·4	148·8	148·8	744/-	প্রাণগৌর দাস
5 17	Chandan Ghosh S/o Sudhir		0·4	297·6	99·2	99·2	496/-	Chandan Ghosh
6 18	Bhuban ch. Paul. S/o Harendra		0·4	297·6	99·2	99·2	496/-	ভুবন চন্দ্র পাল
7 19	Swapan Ghosh. S/o Sudhir		0·4	297·6	99·2	99·2	496/-	Swapan Ghosh.
8 20	Balaram Paul. S/o Manaranjan		0·4	297·6	99·2	99·2	496/-	বলরাম পাল
9 21	Rajesh R/ Paul. S/o Dulal		0·8	595·2	198·4	198·4	992/-	রাজেশ কুমার পাল
10			/				/	
11			11·0			✓	13640/-	
12								

Rs.- 13640/- Rs(Thirteen thousand six hundreed Forty) only.

20/3/13

Submitted by
Babul Malakar

DKL

BORO – 2012-13

4/6
29/12/12
P-1
P-785

ASSISTANCE FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DBT

AGRI SUB DIVISION: Dokri

Name of the Store: Dokri Agri S.S Store

B/Ghat Section

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice Hull Dust @ Rs.100/per hac	Assistance for Wet Grid PVC@ Rs.300/per hac	Plant protection & seed treatment Chemicals @ Rs.272/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
1	Amar Kr Hama S/o Nagandra	10915068503 SBI- H.Gan Road	·6	60·0	120·0	136·80	316·80	Amar Kumar Nama
2	Sankar Ghosh S/o Manmohan	30481868317 SBI - DKL	·4	40·0	80·0	91·20	211·20	Sankar Ghos
3	Prabath ch Rudra Paul S/o Damodar	30695999835 SBI- DKL	·6	60·0	120·0	136·80	316·80	Prabat ch Rudra Paul
4	Joh Das S/o Manik	30466287339 SBI-DKL	·4	40·0	80·0	91·20	211·20	[illegible]
5	Santh Sarkar S/o Swapan	30465709162 SBI- DKL	·4	40·0	80·0	91·20	211·20	[illegible]
6	Kalipada Deb S/o Harandra	10707238483 SBI- DKL	·4	40·0	80·0	91·20	211·20	[illegible]
7	Bijoy Kar. S/o Sunil	32736550428 SBI- DKL	·4	40·0	80·0	91·20	211·20	[illegible]
8	Sukumar Das S/o Sashimohan	30923626724 SBI- DKL	·4	40·0	80·0	91·20	211·20	[illegible]
9	Hanipad Ghosh S/o Amar Chand	10333236047 SBI-MBDC	·6	60·0	120·0	136·80	316·80	[illegible]
10	Arun Kr Ghosh S/o Amar Chand	31135510510 SBI- MBDC	·4	40·0	80·0	91·20	211·20	Arun Kr Ghosh
11	Rabi Shil S/o Ramani	30465708613 SBI- DKL	·4	40·0	80·0	91·20	211·20	[illegible]
12	Gouranga Das S/o Harandra	10193568793 SBI-DKL	·4	40·0	80·0	91·20	211·20	[illegible]
			5·4	540·0	1080·0	1231·2	2851·2	

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DKL

	Vishnupada Ghosh S/O Makhan Lal		·4	40·0	80·0	91·20	211·20	বিষ্ণুপদ ঘোষ
14	Habul Ch Dhar S/O Jatindra	31487017816 SBI- DKL	·4	40·0	80·0	91·20	211·20	হাবুল চন্দ্র ধর
15	Santu Ghosh S/O Manmohan	30580483614 SBI- DKL	·4	40·0	80·0	91·20	211·20	সন্তু ঘোষ
16	Ratan Ch Ghosh S/O Prasanna	30013405068 TLA Howle SBI-	·4	40·0	80·0	91·20	211·20	Ratan Ch Ghos
17	Nitai Ch Ghosh S/O Balai	30166044956 SBI- DKL	·8	80·0	160·0	182·4	422·4	নিতাই ঘোষ
18	Ramani mohan Sarkar S/O Bhubaneshwar		·2	20·0	40·0	45·60	105·60	রমনি মোহন সরকার
19	Utiam Deb S/O Santi	30991691121 SBI- DKL	·2	20·0	40·0	45·60	105·60	উত্তম দেব
20	Jamuna Deb W/O Dhirendra	30465708975 SBI- DKL	·2	20·0	40·0	45·60	105·60	যমুনা দেব
21	Laxman Sarkar S/O Dinesh	30465708986 SBI- DKL	·4	40·0	80·0	91·20	211·20	লক্ষ্মণ সরকার
22	Puspa Pal Sarkar S/O Agni		·2	20·0	40·0	45·60	105·60	Puspal Sarkar
23	Birendra Sarkar S/O Ramesh	30986912853 SBI- DKL	·2	20·0	40·0	45·60	105·60	বীরেন্দ্র সরকার
			3·8 5·4 9·2	380·0 540·0 920·0	760·0 1080·0 1840·0	866·4 1231·2 2097·6	2006·4 2851·2 4857·6	

29

cont

	Bimal Deb S/o Sonti	30932465355 SBI- DKL	·6	60·0	120·0	136·80	316·80	Bimal দেব
25	Rebati Debbarma S/o Sampai	30472691177 SBI- DKL Pehar Pur	·4	40·0	80·0	91·20	211·20	রেবতী দেববর্মা
26	Soritosh Sarkar S/o Laxmi Kant	30931691154 SBI- DKL	·2	20·0	40·0	45·60	105·60	সন্তোষ সরকার
27	Simul Ghesh S/o Himai	30465708512 SBI- DKL	·2	20·0	40·0	45·60	105·60	Simul Ghosh
28	Manindra Deb S/o Hagandra	30114413202 SBI- DKL	·4	40·0	80·0	91·20	211·20	মনিন্দ্র দেব
29	Malati Shil W/o Laxman	30465708352 SBI - DKL	·2	20·0	40·0	45·60	105·60	মালতি শীল
30	Basanti Das W/o Haridhan		·4	40·0	80·0	91·20	211·20	বাসন্তি দাস
31	Sandhya Tanti W/o Laxman	30465709275 SBI- DKL	·4	40·0	80·0	91·20	211·20	সন্ধ্যা তাঁতি
32	Promila Tanti W/o Sukumar	30986912660 SBI- DKL	·6	60·0	120·0	136·80	316·80	প্রমিলা তাঁতি
33	Subash Ch Ghosh S/o Mani gopal	30539091453 SBI- DKL	·4	40·0	80·0	91·20	211·20	Subash ch ghosh
34	Nirmal Kr Shil S/o Ramani mohan		·2	20·0	40·0	45·60	105·60	Nirmal Kr Shil
			9·0 9·2 13·2	400·0 920·0 1320·0	800·0 1840·0 2640·0	912·0 2097·6 3009·6	2112·0 4857·6 6969·6	

Cont P4

	Morani Paul W/O Chitta Ran	30465708371 SBI- DKL	·2	20·0	40·0	45·60	105·60	মোরানী পাল
36	Haradhan Dey S/o Jagabandhu	10915056440 M.M – SBI	·8	80·0	160·0	182·4	422·4	হরাধন দে
37	Sampa Sarkar W/O Sukumar	30991691109 SBI- DKL	·4	40·0	80·0	91·20	211·20	Sampa Sarkar
38	Jayanti Sarkar W/O Tinku		·2	20·0	40·0	45·60	105·60	জয়ন্তী সরকার
39	Pujan Biswas S/o Hari Gopal	30929626768 SBI- DKL	·2	20·0	40·0	45·60	105·60	Pujan Biswas
40	Surajit Paul S/o Monoranjan	30465708602 SBI- DKL	·4	40·0	80·0	91·20	211·20	Surajit paul
41	Habul Das S/o Sukumar	30465909026 SBI- DKL	·2	20·0	40·0	45·60	105·60	হাবুল দাস
42	Bimal Sukla Das S/o Sital Bandhu	10707236154 SBI- DKL	·2	20·0	40·0	45·60	105·60	Bimal Sukla Das
43	Sridham Debnath S/o Harmohan	50166286917 SBI- DKL	·4	40·0	80·0	91·20	211·20	শ্রী দেবনাথ
44	Narayan Ch Ghosh S/o Amar Chand	10333269629 SBI- DKL	·2	20·0	40·0	45·60	105·60	Narayan Chandra Ghosh
45	Archana Pal W/O Santosh Pal	80170121024279 PNB B- Odut	·4	40·0	80·0	91·20	211·20	Archana paul.
			3·6 13·2 16·8	360·0 1320·0 1680·0	720·0 2640·0 3360·0	820·8 3009·6 3830·4	1900·8 6969·6 8870·4	

cont p-5

	Narida dulal S/nath S/o Basanta Kumar	301559523O2 SBI- DKL	·2	20·0	40·0	45·60	105·60	
47	Kalipada Ghosh S/o [illegible]	30991691110 SBI- DKL	·4	40·0	80·0	91·20	211·20	
48	Chandana Ghosh S/o Nirmal	30165708501 SBI- DKL	·2	20·0	40·0	45·60	105·60	
49	Anil Sarkar S/o Sevak Girish	30410280294 SBI- DKL	·2	20·0	40·0	45·60	105·60	Anil Sarkar
50	Shilpi Sarkar W/o Sevak	32380610868 SBI- DKL	·2	20·0	40·0	45·60	105·60	
51	Hardhan Sarkar S/o Shikanta		·2	20·0	40·0	45·60	105·60	
52	Baisnu Pada Ghosh S/o Amar Chand	07270101796G9 Bo- Ghat UBI	·6	60·0	120·0	136·80	316·80	
53	Haralal Debnath S/o Payanimohan	10218344213 SBI-A.D Nagar	·4	40·0	80·0	91·20	211·20	Haralal Debnath
54	Priyatosh Sarkar S/o Lamikanta	30465708545 SBI- DKL	·4	40·0	80·0	91·20	211·20	
55	Babul Sarkar S/o Lalit	30465708828 SBI- DKL	·4	40·0	80·0	91·20	211·20	
56	Dhirendra Ch Shil S/o Surendra Ch	10915149187 SBI- AGT Branch	·2	20·0	40·0	45·60	105·60	
			3·4 16·8 20·2	340·0 1680·0 2020·0	680·0 3360·0 4040·0	775·2 3830·4 4605·6	1795·2 8870·4 10665·6	contd

	Sumar Ghosh S/O Satindra	30963234237 SBI-DKL	·4	40·0	80·0	91·20	211·20	[illegible]
58	Sujit Shil S/O Ramchandra	30465708534 SBI- DKL	·4	40·0	80·0	91·20	211·20	Sujit Shil
59	Satu Gopal Deb S/O Krishnadhan	30458909252 SBI-DKL	·4	40·0	80·0	91·20	211·20	[illegible]
60	Samal Banik S/O Nikunja	10707228395 SBI- DKL	·6	60·0	120·0	136·80	316·80	Shyamal Banik
61	Chandan Biswas S/O Lalmohan	10707230449 SBI- DKL	·6	60·0	120·0	136·80	316·80	Chandan Biswas
62	Chandan Ghosh S/O Sochindra		·4	40·0	80·0	91·20	211·20	Chandan Ghosh
63	Amar Sutradhar S/O Atul		·4	40·0	80·0	91·20	211·20	[illegible]
64	Tripurandra Biswas S/O Lalmohan	30465708556 SBI- DKL	·6	60·0	120·0	136·80	316·80	[illegible]
65	Ratana Deb W/O Swapan	30459380779 SBI- DKL	·4	40·0	80·0	91·20	211·20	[illegible]
66	Dipak Pal S/O Bipad Bandhu	36160201 000(326 Union Bank Agt	·8	80·0	160·0	182·40	422·4	Dipak Pal
67	Robindra Ch Ghosh S/O Lalmohan	10707252695 SBI- DKL	·6	60·0	120·0	136·80	316·80	Robindra Ch Ghosh
			5·6 20·2 25·8	560·0 2020·0 2580·0	1120·0 4040·0 5160·0	1276·8 4605·6 5882·4	2956·8 10665·6 13622·4	

cont-7

	Hiralal Das S/o Romesh	10707257659 SBI-DKL	.4	40.0	80.0	91.20	211.20	
69	Dipak Ch Deb S/o Sadhanch	10707230653 SBI-DKL	.2	20.0	40.0	45.60	105.60	Dipak Ch Deb
70	Sukumar Das S/o Romesh	30076996735 SBI-MSBC	.4	40.0	80.0	91.20	211.20	Sukumar Das
71	Porosh Ch Biswas S/o Alanga mohan	10707240833 SBI-DKL	.2	20.0	40.0	45.60	105.60	
72	Topas Ch Roy Nikunja Bihari S/o	10707244725 SBI DKL	.4	40.0	80.0	91.20	211.20	Topash Ch Roy
73	Shiba Prasad Roy S/o Nikunja Bihari	10707228306 SBI-DKL	.6	60.0	120.0	136.80	316.80	Siba Prasad Roy
74	Manik Lal Das S/o Mahadeb	30465911073 SBI-DKL	.2	20.0	40.0	45.60	105.60	
75	Sujit Ghosh S/o Subodh	10707221967 SBI-DKL	.4	40.0	80.0	91.20	211.20	
76	Sabitri Ghosh W/O Ratna pallab	30535691085 SBI-DKL	.4	40.0	80.0	91.20	211.20	
77	Rupak Paul S/o Bipad Bandhu	30556915172 SBI-DKL	.6	60.0	120.0	136.80	316.80	Rupak Paul
78	Parul Rani Rudra Paul W/o Bipad Bandhu	10915141905 SBI-M.M	.8	80.0	160.0	182.40	422.4	
			4.6 25.8 30.4	460.0 2580.0 3040.0	920.0 5160.0 6080.0	1048.8 5882.4 6931.2	2428.8 13622.4 16051.2	cont-8

	Kumad Bandhu Roy S/o Khatra mohan	30869033596 SBI- Chillarajn	.6	60·0	120·0	136·80	316·80	Kumud Bandhu Roy
80	Rajib Deb. S/o Robi	830101011001424 Vijaya Bank	.4	40·0	80·0	91·20	211·20	Rajib Deb.
81	Dilip Roy S/o Sridhar Ch	30466044401 SBI- DKL	.8	80·0	160·0	182·40	422·4	Dilip Roy
82	Himangsu Roy S/o Jotindra	30929626281 SBI- DKL	1·0	100·0	200·0	228·0	528·0	Himangshu Roy
83	Rakesh Shil S/o Gopal	915319-UBI B- Gokul	.4	40·0	80·0	91·20	211·20	Rakesh Shil
84	Sankar Das S/o Nagaddip	30458733829 SBI- DKL	.4	40·0	80·0	91·20	211·20	[illegible]
85	Ratan Debnath S/o Gopal -		.2	20·0	40·0	45·60	105·60	[illegible]
86	Sinta Deb W/o Kali	30465708205 SBI Dukli	.2	20·0	40·0	45·60	105·60	[illegible]
87	Chandan Bikash S/o Manoranjan	10707236576 UBI- DKL	.2	20·0	40·0	45·60	105·60	Chandan Ghosh.
88	Bapan Deb S/o Pareshi Ch		.4	40·0	80·0	91·20	211·20	Bapan Deb.
89	Narayan Das S/o Gopal	30929626394 SBI DKL	.2	20·0	40·0	45·60	105·60	Narayan Das
			4·8 30·4 35·2	480·0 3040·0 3520·0	960·0 6080·0 7040·0	1094·4 6931·2 8025·6	2534·4 16051·2 18585·6	

cont'd

90	Sunil Ch. Ray S/O Jotindra Kumar	30452062594 SBI- DKL	·2	20·0	40·0	45·60	105·60	
91	Ranjit Das S/O Tifun	30452062594 SBI- DKL	·2	20·0	40·0	45·60	105·60	
92	Manto Deb S/O Rash mohan	10707222994 SBI- DKL	·2	20·0	40·0	45·60	105·60	Manto Deb.
93	Hanuja Khatun W/O Abid Mika	30452062731 SBI- DKL	·6	60·0	120·0	136·80	316·80	
94	Hari Rani Bhakta W/O Himangsu -	30455952878 SBI- DKL	·2	20·0	40·0	45·60	105·60	
95	Promila Das W/O Subal		·4	40·0	80·0	91·20	211·20	
96	Ratan Kumar Deb S/O Ashutosh "	80470119503S1 TMB- Bagma	·2	20·0	40·0	45·60	105·60	Ratan Kr. Deb
97	Mahadab Das S/O Hari Chander	30560453455 SBI- DKL	·4	40·0	80·0	91·20	211·20	H Mahadeb Das
98	Anjana Deb W/O Topan	30465708421 SBI- DKL	·4	40·0	80·0	91·20	211·20	
99	Agni Sarkar S/O Nidoyal	30465708839 SBI- DKL	·4	40·0	80·0	91·20	211·20	
100	Napal Das S/O Monindra Kr		·6	60·0	120·0	136·80	316·80	Nepal Das 8414901537
			3·8 35·2 39·0	380·0 3520·0 3900·0	760·0 7040·0 7800·0	866·4 8025·6 8892·0	2006·4 18585·6 20592·0	contd

	Narayan Chandra Lodh S/O Jayadish	30466044149 SBI-DKL	.4	40.0	80.0	91.20	211.20	Narayan Chandra Lodh
102	Narayan Sarkar S/O Robindra	30592506210 SBI- DKL	.4	40.0	80.0	91.20	211.20	নারায়ণ সরকার
103	Haralal Das S/O Romakanta	SBI- DKL	.4	40.0	80.0	91.20	211.20	৮২৯৯৯৯৯৭২৬
104	Narayan Sarkar S/O Anil	SBI- DKL	.2	20.0	40.0	45.60	105.60	নারায়ণ সরকার
105	Adhir Das S/O Monindra	30459381955 SBI- DKL	.2	20.0	40.0	45.60	105.60	Adhir Das
106	Sapan Sarkar S/O Anil	31179021355 SBI-DKL	.2	20.0	40.0	45.60	105.60	[illegible]
107	Tibon Sarkar S/O Surendra	10707231307 SBI — DKL	.4	40.0	80.0	91.20	211.20	[illegible]
108	Tarun Sarkar S/O Lalit	30465708498 S.BI DKL	.2	20.0	40.0	45.60	105.60	[illegible]
109	Bijoy Ch Ghosh S/O Gour Chand	30363235162 SBI- DKL	.2	20.0	40.0	45.60	105.60	Bijoy ch. Ghosh
110	Mangu Khowneli W/O Bikash	30458333798 SBI- DKL	.2	20.0	40.0	45.60	105.60	[illegible]
111	Haradhal Baidy S/O Kadar	30461737953 SBI- DKL	.6	60.0	120.0	136.80	316.80	[illegible]
112	Gobinda Ch Biswas S/O Jogesh —	80170120049051 TMB- B-chat	.2	20.0	40.0	45.60	105.60	Gobinda Ch. Biswas
			3.6 39.0 42.6	360.0 3900.0 4260	720.0 7800.0 8520.0	820.8 8892.0 9712.8	1900.8 20592.0 22492.8	

cont- 11

DURLI

	Panimal Banik S/O Hikunja Bhui	30145630445 SBI-DKL	·8	80·0	160·0	182·40	4224	Panimal Banik
114	Ranu Bala Bhowmik W/O Phallad	30465708250 SBI-DKL	·12	20·0	40·0	45·60	105·60	[illegible]
115	Asho K. Kr Shil S/O Jamini-	13396-TGB Math Chowmni	·12	20·0	40·0	45·60	105·60	[illegible]
116	Dipak Das S/O Balaram	31893959735 SBI- DKL	·12	20·0	40·0	45·60	105·60	[illegible]
			1·4	140·0	280·0	319·2	739·2	
			42·6	4260·0	8520·0	9712·8	22492·8	
			44·0	4400·0	8800·0	10032·0	23232·0	

cont-p-12

M/Khola

P-12

BORO

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DRIVE

Name of the Store:- Deekli Agri S.S.S

AGRI SUB DIVISION:- Deekli

P-

B/Plot

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.328/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Anil Barman S/o Sarada	31485603688 SBI-Suryakund	.6	60.0	120.0	136.8	316.8	Anil Barman
2	Nakul Barman S/o Sarada	30581338045 SBI- DKL	.4	40.0	80.0	91.2	211.2	Nakul Barman
3	Kamalandu Barman S/o Debandra	31449175696 SBI- DKL	.6	60.0	120.0	136.8	316.8	[illegible]
4	Promodh Barman S/o Baikuntha	30804807586 SBI- DKL	.4	40.0	80.0	91.2	211.2	[illegible]
5	Swapan Sarkar S/o Rajendra		.4	40.0	80.0	91.2	211.2	Swapan Sarkar
6	Suresh Sarkar S/o Hiralal	30593236811 SBI - DKL	.6	60.0	120.0	136.8	316.8	Lt Suresh Sarkar
7	Liton Das S/o Satish		.4	40.0	80.0	91.2	211.2	[illegible]
8	Sudeep Sarkar S/o Khitish	30052838630 SBI DKL	.6	60.0	120.0	136.8	316.8	Sudeep Sarkar
9	Krishana Sarkar S/o Bhagan		.4	40.0	80.0	91.2	211.2	Krishna Sarkar
10	Sudarsan Das S/o Khirodh	31931582183 SBI- DKL	.4	40.0	80.0	91.2	211.2	Sudarsan Das
11	Pinto Debnath S/o Abani mohan	30585491599 SBI- DKL	.8	80.0	160.0	182.4	422.4	Pintu Debnath
12	Bulbul Debnath S/o Abani	30480177578 SBI- DKL	.6	60.0	120.0	136.8	316.8	Bulbul Debnath
			6.2	620.0	1240.0	1413.6	3273.6	

cont-13

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	Sanjit Barman S/O Khitish		·6	60·0	120·0	136·8	316·8	Sanjit Barman
14	Gosai Das (Bankar) S/O Ashwani	10707222473 SBI- DKL	1·0	100·0	200·0	228·0	528·0	Gosai Das
15	Amrit Debnath S/O Rabindra	30592913113 SBI DKL	·4	40·0	80·0	91·2	211·2	Amrit Debnath
16	Jiban Das S/O Ratan	30578637288 SBI- DKL	·4	40·0	80·0	91·2	211·2	জীবন দাস
17	Nikunja Barma S/O Khirodh		·6	60·0	120·0	136·8	316·8	নিকুঞ্জ বর্মণ
18	Anjan Das S/O Bhani	31356305860 SBI- DKL	·4	40·0	80·0	91·2	211·2	অঞ্জন দাস
19	Nripendrach Das S/O Sonatan	30585491420 SBI- DKL	·4	40·0	80·0	91·2	211·2	নৃপেন্দ্র দাস
20	Ramkumar Das S/O Amulya	30557883283 SBI- DKL	·4	40·0	80·0	91·2	211·2	রামকুমার দাস
21	Robindra Bhowmik S/O Harimohan	31355516849 SBI- DKL	·6	60·0	120·0	136·8	316·8	রবীন্দ্র ভৌমিক
22	Ramu Das W/O Motilal Das		·4	40·0	80·0	91·2	211·2	রামু দাস মতিলাল দাস
23	Alorani Debnath W/O Rejendra	30585491442 SBI- DKL	·4	40·0	80·0	91·2	211·2	আলোরানী দেবনাথ
24	Gopal Acharjee S/O Umesh	30593235333 SBI- DKL	·6	60·0	120·0	136·8	316·8	Gopal Acharjee
			6·2 / 6·2 / 12·4	620·0 / 620·0 / 1240·0	1240·0 / 1240·0 / 2480·0	1413·6 / 1413·6 / 2827·2	3273·6 / 3273·6 / 6547·2	

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	Sonil Barman S/O Sarada	30371370248 SBI- DKL	·4	40·0	80·0	91·2	211·2	সুনীল বর্মন
26	Dinesh Barman Jatindra	30599236505 SBI- DKL	·4	40·0	80·0	91·2	211·2	দিনেশবর্মন
27	Ranjit Debnath S/O Gourkishor	31199839853 SBI- DKL	·4	40·0	80·0	91·2	211·2	Ranjit Debnath
28	Parimal Barman S/O Sasadhar (Puspa) W/O	30599235976 SBI - DKL	·4	40·0	80·0	91·2	211·2	পরিমল বর্মন
29	Nitilal Debnath S/O Nakulchan	1991930439 Central Bank	·4	40·0	80·0	91·2	211·2	নিতাই দেবনাথ
30	Pradip Bhattacharjee S/O Hari Sadhan	32658916118 SBI- DKL	·4	40·0	80·0	91 2	211·2	Pradip Bhattacharjee
31	Tufan Debnath S/O Jothishi		·4	40·0	80·0	91·2	211·2	Tufan Debnath
32	Abani mohan Debnath S/O Tarak Bandhu		·4	40·0	80·0	91·2	211·2	অবনীমোহন দেবনাথ
33	Rasaraj Debnath S/O Monoranjan		·4	40·0	80·0	91·2	211·2	রসরাজ দেবনাথ
34	Bidut Barman S/O Achiram	10707246278 SBI- DKL	·4	40·0	80·0	91·2	211·2	Bidyut Barman
35	Babul Debnath S/O Khemadh	30599236662 SBI- DKL	·4	40·0	80·0	91·2	211·2	বাবুল দেবনাথ
36	Madhu Das S/O Girish DK	32782599888 SBI - DKL	·6	60·0	120·0	136·8	316·8	Madhu Das
			5·0 / 12·4 / 17·4	560·0 / 1240·0 / 1740·0	1080·0 / 2480·0 / 3480·0	1140·0 / 2827·2 / 3967·2	2640·0 / 6547·2 / 9187·2	

cont P 15

	Sanjib Dey S/O Gopal	30270127 20382 TGB Madhupur	·4	40·0	80·0	91·2	211·2	Sanjib Dey.
38	Tapan Ch nath S/O Monik	30595236797 SBI- DKL	·4	40·0	80·0	91·2	211·2	তাপস চন্দ্র নাথ
39	Shefali Sarkar W/O Keshab	30584901449 SBI- DKL	·8	80·0	160·0	182·4	422·4	শেফালী সরকার
			J					

1·6 160·0 320·0 364·8 844·8
17·4 1740·0 3480·0 3967·2 9187·2
19·0 1900·0 3800·0 4332·0 10032·0

cont-16

M/B

Madhuban

P-11

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING 2020-2021 (UNDER DUST)

Name of the Store: Dukli Agri S S Store AGRI SUB DIVISION: Dakli B Ghat P-890

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice Full Dust @ Rs.100/per hac	Assistance for Wall Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Haridas Bhowmik S/o Dinabandhu	915359 UBI B-Ghat	.4	40.0	80.0	91.2	211.2	হরিদাস ভৌমিক
2	Laxman Sarkar S/o Umesh	10701379156 SBI Amtali	.6	60.0	120.0	136.8	316.8	লক্ষ্মণ সরকার
3	Dipak Kr Roy S/o Chitta Kr	915316 UBI B-Ghat	.4	40.0	80.0	91.2	211.2	দীপক কুমার রায়
4	Babul Roy S/o Paresh	31857378012 SBI-T.LAHA	.6	60.0	120.0	136.8	316.8	Babul Roy
5	Ramkrishna Sarkar S/o Kartik	10707227709 SBI-DKL	.4	40.0	80.0	91.2	211.2	Ramkrishna Sarkar
6	Ranjit Sarkar S/o Judhisthir	30592419191 SBI-DKL	.4	40.0	80.0	91.2	211.2	Ranjit Sarkar
7	Bikash Roy S/o Chitta.	07270101720 11 UBI-B-Ghat	.4	40.0	80.0	91.2	211.2	Bikash Roy
8	Badal Hama S/o Sachindra	0727010916013 UBI-BGhat	.6	60.0	120.0	136.8	316.8	বাদল হালাম
9	Ranjit Roy S/o Jamini Kr	0727010916013 UBI B/Ghat	.6	60.0	120.0	136.8	316.8	রঞ্জিত রায়
10	Haridhan Bishwas S/o Upendra	801701200389 4 T.G.B B-Ghat	.4	40.0	80.0	91.2	211.2	Haridhan Bishwas
11	Ranjit Bhowmik S/o Jitendra	10707232888 SBI Amtali	.4	40.0	80.0	91.2	211.2	Ranjit Bhowmik
12	Kamal Ghosh S/o Chinta Haran	30159261129 S.B.I M.M(Ast)	.4	40.0	80.0	91.2	211.2	Kamal Ghosh.
			5.6	560.0	1120.0	1276.8	2956.8	

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	Nanda Sagar Sarkar S/o Tarani —		·4	40·0	80·0	91·2	211·2	৮-৪৭১ P-17
14	Sudhangshu Bisoyi S/o Subodh —	916103 UBI B- Ghat	·4	40·0	80·0	91·2	211·2	Sudhangshu Bisoyi
15	Abhijit Chowdhury S/o Umesh Ch	915337 UBI B-Ghat	·6	60·0	120·0	136·8	316·8	Abhijit Chowdhury
16	Milon Das S/o Dhananjoy	915336- UBI B- Ghat	·8	80·0	160·0	182·4	422·4	Milon Das
17	Mihir Roy S/o Sailesh	7388-UBI B- Ghat	·4	40·0	80·0	91·2	211·2	মিহির রায়
18	Samir Roy S/o Sailesh	915663- UBI B- Ghat	·4	40·0	80·0	91·2	211·2	Samir Roy
19	Nimai Paul S/o Guru Charan	30229527922 SBI- AGT	·4	40·0	80·0	91·2	211·2	নিমাই পাল
20	Sudhangshu Roy S/o Jamini Kumar	x	·4	40·0	80·0	91·2	211·2	সুধাংশু রায়
21	Nirmal Das S/o Laxmi Kanta	915783 UBI B- Ghat	·6	60·0	120·0	136·8	316·8	নির্মল দাস
22	Tarani Sarkar S/o Gobinda Mohan		·4	40·0	80·0	91·2	211·2	Tarani Sarkar
23	Khokan Baishya S/o Shyamal		·6	60·0	120·0	136·8	316·8	খোকন বৈশ্য

5·4 / ~~5·6~~ 11·0/ | 540·0 / 560·0 1100·0 | 1080·0 / 1120·0 2290·0 | 1251·2 / 1276·8 2508·0/ | 2851·2 / 2956·8 5808·0/

conto-18

HYBRID

P-18

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB DIVISION:- Dukli

Name of the Stores:- Dukli

B/Ghat

P-892

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice Husk Dust @ Rs.100/per hec	Assistance for Well Dried FYM@ Rs.200/per hec	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
1	Haramma Jamatia S/O Madhu Charan M/K		.4	40.0	80.0	91.20	211.20	হরমা মজুমদার
2	Titu Ben Gupta S/O Monindra D/K	10707246030 SBI DKL	.4	40.0	80.0	91.20	211.20	টিটু বেন গুপ্তা
3	Jibon Das S/O Ratan M/K	30578637288 SBI- DKL	.4	40.0	80.0	91.20	211.20	জিবন দাস
4	Jahar Deb Roy S/O Prasanta S/O	20103173332 SBI- Amtali	.4	40.0	80.0	91.20	211.20	Jahar Deb Roy
5	Narayan Sarkar S/O Robindra D/K	30592506210 SBI- DKL	.4	40.0	80.0	91.20	211.20	নারায়ণ সরকার
6	Sanjib Dey S/O Tapan M/K	60270/2720382 TGB- Madhupur	.4	40.0	80.0	91.20	211.20	Sanjib Dey
7	Suresh Sarkar S/O Hiralal M/K	30593236811 SBI- DKL	.4	40.0	80.0	91.20	211.20	L.T.I of Suresh Sarkar
8	Hoseddien Barik S/O Kedar D/K	30364173793 SBI- DKL	.4	40.0	80.0	91.20	211.20	হোসেদ্দিন বরিক
9	Chandan Biswas S/O Lal Mohan D/K	413127-UBI Surya Chamu	.4	40.0	80.0	91.20	211.20	Chandan Biswas
10	Sampa Sarkar S/O Sukumar D/K	30991691109 SBI - DKL	.4	40.0	80.0	91.20	211.20	Sampa Sarkar
11								
12								
		Total	4.0	400.0	800.0	912.0	2112.0	

Cont P-19

S.A+R.L.N

P-19

P-8993

A/C ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER RKVY

AGRI SUB DIVISION:- Dekli

Name of the Blocks: Dekli

B/Ghat Sector

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Assistance for Rice Puli Dish @ Rs.100/per hac	Assistance for Weil Drid SVM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs 228/ per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
1	Rani Gopal Ghosh S/o Nanda Kishor	10217569O9 SBI AD Nagar	.4	40.0	80.0	91.20	211.20	
2	Akesh Mishra S/o Shivan	32292211567 SBI- Bordubi	.4	40.0	80.0	91.20	211.20	
3	Prafulla Debnath S/o Suresh		.4	40.0	80.0	91.20	211.20	
4	Rajibandra Bhattacharjee S/o Sambunath	31A3946 5800 SBI. DKL	.4	40.0	80.0	91.20	211.20	Rajibandra Bhattacharjee
5	Amulya Debnath S/o Suresh	65566 70AB PB- Ghat	.4	40.0	80.0	91.20	211.20	
6	Bosu Mishra S/o Dhuru		.4	40.0	80.0	91.20	211.20	
7	Utton Das S/o Jotindra	20096058697 SBI- OMGC	.6	60.0	120.0	136.80	316.80	Utton Das
		Total	3.0 Hc	300.0	600.0	684.	1584.0	

P.T.O

DKL

P-1

"Scheme for assistance for Crop Cultivation operation for Restoration of Boro cultivation through Shallow Tubewell during Boro 2012-13 under Pakyong Agriculture Division"

Name of the Store: Rekhitgaon S.S Store — Name of the Agri Sector: C/Ghat

P-294

Sl. No	Name & address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.741/ha	2 times weeding operation: 1st weeding at 30-32 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding @Rs.248 /ha	Total amount Rs.1240/ha.	Full Signature of the cultivator
1	Amar Kr Hama S/o Nagendra	10915068503 SBI Dukki	.6	446.4	148.8	148.8	744.0	Amar Kr Hama
2	Sankar Ghosh S/o Manmohan	30481868317 SBI DKL	.4	297.6	99.2	99.2	496.0	Sankar Ghos
3	Prarbath Ch Rudra Pal S/o Damodar	30695999825 SBI-DKL	.6	446.4	148.8	148.8	744.0	Prarbath Ch Rudra Pal
4	Soh Das W/o Manik	30466287739 SBI DKL	.4	297.6	99.2	99.2	496.0	[illegible]
5	Santi Sarkar W/o Sawapan	30465709162 SBI Ankur	.4	297.6	99.2	99.2	496.0	[illegible]
6	Kalipad Deb S/o Harandra	10707238483 SBI DKL	.4	297.6	99.2	99.2	496.0	[illegible]
7	Bijoy Kar S/o Sunil	32736550428 SBI DKL	.4	297.6	99.2	99.2	496.0	[illegible]
8	Sukumar Das S/o Sashi mohan	30929626724 SBI-DKL	.4	297.6	99.2	99.2	496.0	[illegible]
9	Haripad Ghosh S/o Amar Chand	10333236047 SBI M.B.C	.6	446.4	148.4	148.4	744.0	[illegible]
10	Arun Kumar Ghosh S/o Amar Chand	31755510510 SBI MBC	.4	297.6	99.2	99.2	496.0	Arun Kr Ghosh
11	Rabi Shill S/o Ramani	30465708613 SBI DKL	.4	297.6	99.2	99.2	496.0	[illegible]
12	Gouranga S/o Harandra	10193565793 SBI DKL	.4	297.6	99.2	99.2	496.0	[illegible]
			5.4	4017.6	1339.2	1339.2	6696.0	

cont P-2

13	Bishnu Pada Ghosh S/O Makhan Lal		·4	297·6	99·2	99·2	496·0	
14	Habul Kr Dhar S/O Jatindra	31842701781 6 SBI DKL	·4	297·6	99·2	99·2	496·0	
15	Santu Ghosh S/O Manmohan	30580453614 SBI DKL	·4	297·6	99·2	99·2	496·0	
16	Ratan Ch Ghosh S/O Prasanna	30013405068 SBI TLA Sadr	·4	297·6	99·2	99·2	496·0	Ratan Ch Ghosh
17	Nitai Ch Ghosh S/O Badai	30466044456 SBI DKL	·8	595·2	198·4	198·4	992·0	
18	Ramani Mohan Sinha S/O Bhubaneshwar		·2	148·80	49·6	49·6	248·0	
19	Uttam Deb S/O Santi	30991691121 SBI DKL	·2	148·8	49·6	49·6	248·0	
20	Jamuna Deb S/O Dhirendra	30465708975 SBI DKL	·2	148·8	49·6	49·6	248·0	
21	Laxman Sarkar S/O Binesh	30465708986 SBI DKL	·4	297·6	99·2	99·2	496·0	
22	Puspa Pal Sarkar S/O Agni		·2	148·8	49·6	49·6	248·0	Puspal Sarkar
23	Dhirendra Sarkar S/O Ramesh	30986912853 SBI - DKL	·2	148·8	49·6	49·6	248·0	

BF 3·8 5·4 9·2 | 2397·2 4017·6 6844·8 | 942·4 1339·2 2281·6 | 942·4 1339·2 2281·6 | 4712·0 6696·0 11408·0

52824·0

Cont P-3

	Bimal Deb S/o Santi	30933465355 SBI DKL	.6	446.40	148.80	148.80	744.0	Bimal Deb
25	Rebati Debbarma S/o Sampai	30472691177 SBI- DKL	.4	297.6	99.20	99.20	496.0	
26	Priyotosh Sorkar S/o Laxmi Kant	30991691154 SBI- DKL	.2	148.8	49.6	49.6	248.0	Simul Ghosh
27	Simul Ghosh S/o Himal	30465708572 SBI DKL	.2	148.8	49.6	49.6	248.0	
28.	Manindra Deb S/o Nogandra	30114413202 SBI- DKL	.4	297.6	99.20	99.20	496.0	
29	Malati Shil W/o Laxman	30465708352 SBI- DKL	.2	148.8	49.6	49.6	248.0	
30	Basanti Das S/o Haridhan		.4	297.6	99.20	99.20	496.0	
31	Sandhya Tanti W/o Laxman	30465709275 SBI DKL	.4	297.6	99.20	99.20	496.0	
32	Promila Tanti W/o Sukuman	30986912660 SBI DKL	.6	446.40	148.80	148.80	744.0	
33	Subash Ch Ghosh S/o Hari	30539041453 SBI DKL	.4	297.6	99.20	99.20	496.0	Subash Ch Ghosh
34	Hirmal Kr Shil S/o Rameri mohan		.2	148.8	49.6	49.6	248.0	Nirmal Kr Shil
			14.0 9.2 13.2	2976.0 6844.8 9820.8	992.0 2281.6 3273.6	992.0 2281.6 3273.6	4960.0 11408.0 16368.0	

cont-4

35	Haraxi Paul W/O Chitta Ro.	30465708374 SBI DKL	.2	148.8	49.6	49.6	248.0	[illegible] P-297
36	Haradhan Dey S/o Jagabandhu	10915056440 SBI M.M [illegible]	.8	595.2	198.40	198.0	992.0	[illegible]
37	Sampa Sarkar W/o Sukumar	3699169109 SBI DKL	.4	297.6	99.20	99.20	496.0	Sapa Sarkar
38	Jayanti Sarkar W/o Tinku		.2	148.8	49.6	49.6	248.0	[illegible]
39	Pujan Biswas S/o Hari Gopal	30929626768 SBI DKL	.2	148.8	49.6	49.6	248.0	Pujan Biswas
40	Surajit paul S/o Moneranjan	30465708602 SBI DKL	.4	297.6	99.2	99.2	496.0	Surajit paul
41	Habul Das S/o Sukumar	30465709026 SBI - DKL	.2	148.8	49.6	49.6	248.0	[illegible]
42	Bimal Sukla Das S/o Sital Bandhu	10707236156 SBI DKL	.2	148.8	49.6	49.6	248.0	Bimal Sukla Das
43	Sridham Debnath S/o Harmohan	30466286917 SBI - DKL	.4	297.6	99.2	99.2	496.0	[illegible]
44	Narayan Ch Ghosh S/o Aman Chand	10333269629 SBI DKL	.2	148.8	49.6	49.6	248.0	Narayan Chandra [illegible]
45	Archana paul W/o Pantosh	80170121102427 T.G.B B-Dhat	.4	297.6	99.2	99.2	496.0	Archana paul.
			3.6 13.2 16.8	2678.4 9820.8 12499.2	892.8 3273.6 4166.4	892.8 3273.6 4166.4	4464.0 16368.0 20832.0	

[illegible] 52824.0

cont P-5

46	Handa dulal N/nath S/o Basanta Kumar	30455952302 SBI DKL	·2	148·8	49·6	49·6	248·0	[illegible]
47	Kalipad Ghosh S/o [illegible]	30991691110 SBI – DKL	·4	297·6	99·2	99·2	496·0	[illegible]
48	Chandana Ghosh S/o Nirmal	30465708501 SBI – DKL	·2	148·8	49·6	49·6	248·0	[illegible]
49	Anil Sarkar S/o Girish	30410280294 SBI DKL	·2	148·8	49·6	49·6	248·0	[illegible] Anil Sarkar
50	Shilpi Sarkar w/o Sevak	32580610868 SBI – DKL	·2	148·8	49·6	49·6	248·0	[illegible]
51	Haridhan Sarkar Nil Kanta		·2	148·0	49·6	49·6	248·0	[illegible]
52	Bishnu Pada Ghosh S/o Amar Chand	07270101 79669 VGL – Ghat	·6	446·4	148·8	148·8	744·0	[illegible]
53	Haralal N/nath S/o Payanmohan	10218744213 SBI – N.D Bazar	·4	297·6	99·2	99·2	496·0	Haralal Debnath
54	Paritosh Sarkar S/o Laxmi Kant	30465708545 SBI DKL	·4	297·6	99·2	99·2	496·0	[illegible]
55	Babul Sarkar S/o Lalit	30465708828 SBI – DKL	·4	297·6	99·2	99·2	496·0	[illegible]
56	Dhirendra Ch Shil S/o Suresh Ch	10915149187 SBI – AGT Branch	·2	148·0	49·6	49·6	248·0	[illegible]
			3·4 46·8 20·2	2529·6 12499·2 15028·8	843·2 4166·4 5009·6	843·2 4166·4 5009·6	4216·0 20832·0 25048·0	

52824·0

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57	Suman Ghosh S/o Jatindra	30963234237 SBI DKL	·4	297·6	99·2	99·2	496·0	সুমন ঘোষ
58	Sajit Shil S/o Ram Chandra	30465708534 SBI DKL	·4	297·6	99·2	99·2	496·0	Sajit Shil
59	Satu Gopal Deb S/o Krishna dhan	30458909352 SBI DKL	·4	297·6	99·2	99·2	496·0	সতু গোপাল দেব
60	Samal Banik S/o Nikunja	10707228395 SBI DKL	·6	446·4	148·8	148·8	744·0	Shyamal Banik
61	Chandan Biswas S/o Lalmohan	10707230449 SBI-DKL	·6	446·4	148·8	148·8	744·0	Chandan Biswas
62	Chandan Ghosh S/o Sochindra		·4	297·6	99·2	99·2	496·0	Chandan Ghosh
63	Amar Sutradhar S/o Atul		·4	297·6	99·2	99·2	496·0	অমর সূত্রধর
64	Tripurandra Biswas S/o Lalmohan	30465708556 SBI DKL	·6	446·4	148·8	148·8	744·0	ত্রিপুরেন্দ্র বিশ্বাস
65	Ratna Deb w/o Sawapan	30459380779 SBI-DKL	·4	297·6	99·2	99·2	496·0	রত্না দেব
66	Dipak Paul S/o Bipad Bandhu	361602010006526 Union Bank Agt	·8	595·20	198·40	198·40	992·0	Dipak Paul
67	Rabindra Ch Ghosh S/o Lalmohan	10707232695 SBI-DKL	·6	446·4	148·8	148·8	744·0	Rabindra chandra ghosh
			5·6 20·2 25·8	4166·4 15028·8 19195·2	1388·8 5009·6 6398·4	1388·8 5009·6 6398·4	6944·0 25048·0 31992·0	

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68	Haraial Das S/o Ramesh	10707237659 SBI-DKL	.4	297.60	99.20	99.20	496.0	[illegible]
69	Dipak Ch Deb S/o Sadhan Ch	10707230653 SBI-DKL	.2	148.80	99.60	99.60	248.0	Dipak Ch Deb
70	Sukumar Das S/o Ramesh	30076996735 SBI MMBC	.4	297.60	99.20	99.20	496.0	Sukumar Das
71	Poresh Ch Biswas S/o Alangamohan	10707240833 SBI-DKL	.2	148.80	99.60	99.60	248.0	[illegible]
72	Topas Ch Roy S/o Nikunja Bihari	10707244725 SBI DKL	.4	297.60	99.20	99.20	496.0	Topash Ch Roy
73	Shibaprasad Roy S/o Nikunja Bihari	10707228306 SBI-DKL	.6	446.4	148.8	148.8	744.0	Sibaprasad Roy
74	Manik Lal Das S/o Mahadeb Das	30465911079 SBI-DKL	.2	148.8	99.60	99.60	248.0	[illegible]
75	Surji Ghosh S/o Subodh	10707221967 SBI-DKL	.4	297.60	99.20	99.20	496.0	[illegible]
76	Sabitri Ghosh W/o Radha pallab	30091691085 SBI-DKL	.4	297.6	99.20	99.20	496.0	[illegible]
77	Rupk Paul S/o Bipad Bandhu	30556915172 Deuli SBI	.6	446.4	148.8	148.8	744.0	Rupak paul -
78	Parul Rani Rudr Paul W/o Bipad Bandhu	10915141905 SBI M.M (NSC)	.8	595.2	198.4	198.4	992.0	[illegible]
			4.6 25.8 30.4	3422.4 19195.2 22617.6	1140.8 6398.4 7539.2	1140.8 6398.4 7539.2	5704.0 31992.0 37696.0	

[illegible] 10564.8 52824.0

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	Kumad Bandu Roy S/o Khatramohan	30869035396 SBI C.R Road	.6	446.4	148.8	148.8	744.0	Kumud Bandhu Roy
80	Rajib Deb S/o Rabi	8301010101100142 Vijaya Bank	.4	297.6	9920	99.20	496.0	Rajib deb.
81	Dilip Roy S/o Sridhar Ch	30466044401 SBI DKL	.8	595.2	198.4	198.4	992.0	Dilip Roy
82	Himangsu Roy S/o Jotindra	30929626281 SBI DKL	1.0	744.0	248.0	248.0	1240.0	Himangshu Roy
83	Rakesh Shil S/o Gopal	915319-UBI (915319) B- Ghat	.4	297.6	99.20	99.20	496.0	Rakesh Shil
84	Sankar Das S/o Nagadi	3015-8733829 SBI- DKL	.4	297.6	99.20	99.20	496.0	শংকর দাস
85	Ratan Debnath S/o Gopal —		.2	148.80	49.60	49.60	248.0	রতন দেবনাথ
86	Kanta Deb W/o Kali	30465708205 SBI DKL	.2	148.80	49.60	49.60	248.0	কান্তা দেব
87	Chandan Ghosh S/o Moneranjan	10707236576 UBI— DKL	.2	148.80	49.60	49.60	248.0	Chandan Ghosh.
88	Sapan Deb S/o Pokesh Ch		.4	297.6	99.20	99.20	496.0	Sapan Deb.
89	Narayan Das S/o Mepal	30929626394 SBI DUKLI	.2	148.80	49.60	49.60	248.0	Narayan Das
			4.8 / 30.4 / 35.2	3571.2 / 22617.6 / 26188.8	1190.40 / 7539.2 / 8729.6	1190.4 / 7539.2 / 8729.6	5952.0 / 37696.0 / 43648.0	

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90	Suneel Ch Roy S/o Jotin dr Rkm	30152062594 SBI- DKL	·2	148·80	49·60	49·60	248·0	Suneel Ch. Roy
91	Ranjit Das S/o Tilon	30452062594 SBI DKL	·2	148·80	49·60	49·60	248·0	
92	Mantu Deb S/o Rahomohan	10707222994 SBI- DKL	·2	148·80	49·60	49·60	248·0	Mantu Deb.
93	Hanuja Khatun w/o Bhid Mala	30452062731 SBI DKL	·6	446·40	148·80	148·80	744·0	
94	Manikani Ghosh w/o Himangsu	30455952878 SBI- DKL	·2	148·80	49·60	49·60	248·0	
95	Promila Das w/o Sukal		·4	297·60	99·20	99·20	496·0	
96	Ratan Kumar Deb Shutosh "	80470119503 81 SBI TA-B Bagma	·2	148·80	49·60	49·60	248·0	Ratan Kr. Deb
97	Malindeb Das S/o Hariclada	30580453455 Dokti SBI	·4	297·60	99·20	99·20	496·0	L.T. 10 Malindeb Das
98	Arjana Deb w/o Tapan	30465708421 SBI- DKL	·4	297·60	99·20	99·20	496·0	
99	Agni Sarkar S/o Nidayal	30465708839 SBI DKL	·4	297·60	99·20	99·20	496·0	
100	Nepal Das S/o Monomohan Kr		·6	446·40	148·80	148·80	744·0	Nepal Das
			3·8 35·2 29·0	2827·2 26188·8 29016·0	942·4 8729·6 9672·0	942·4 8729·6 9672·0	4712·0 43648·0 48360·0	

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	Harakrishan Lodh S/O Jagadish	30466044149 SBI Dakc	.4	297.60	99.20	99.20	496.0	Harakrishna Lodh
102	Narayan Sarkar S/O Rabindra	30592506210 SBI DKL	.4	297.60	99.20	99.20	496.0	[illegible]
103	Haralal Das S/O Ramakanta		.4	297.60	99.20	99.20	496.0	[illegible]
101	Narayan Sarkar S/O Anil		.2	148.80	49.60	49.60	248.0	[illegible]
105	Ardhir Das S/O Mohendra	30459381955 SBI DKL	.2	148.80	49.60	49.60	248.0	Ardhir Das
106	Gopal Sarkar S/O Anil	31179021335 SBI DKL	.2	148.80	49.60	49.60	248.0	[illegible]
107	Biban Sarkar S/O Surendra	10707231307 SBI DKL	.4	297.60	99.20	99.20	496.0	[illegible]
108	Tanmoy Sarkar S/O Lalit	30465708498 SBI DKL	.2	148.80	49.60	49.60	248.0	[illegible]
109	Bijoy Chand Bikash S/O Arun Chand	30963235162 SBI DKL	.2	148.80	49.60	49.60	248.0	Bitty ch ghosh
110	Mangala Bikash Nath C W/O Bikash	30458733998 SBI DKL	.2	148.80	49.60	49.60	248.0	[illegible]
111	Haradhan Bauri S/O Kadar	30464173793 SBI DKL	.6	446.40	148.80	148.80	744.0	[illegible]
112	Gobinda Ch. Biswas S/O Jogesh	80170120004905 T.G.B Bikas	.2	148.80	49.60	49.60	248.0	Gobinda Ch. Biswas
			8.6 39.0 42.6	2679.4 2901.6 31694.4	892.8 9672.0 10564.8	892.8 9672.0 10564.8	4464.0 48360.0 52824.0	

Contd 11

	Animal Bank s/o Mrityunjay Bihari	30145630445 S.B Bank	.8	595.20	198.40	198.40	992.0	Animal Bank
114	Ranu Bala Biswas w/o Bhallad —	30465708250 SBI DKL	.2	148.80	49.60	49.60	248.0	[illegible]
115	Ashok Kr Shah s/o Jamuna	13396 T.G.B math chamuni	.2	148.80	49.60	49.60	248.0	[illegible]
116	Dipak Oraon s/o Balaram	31898959735 SBI DKL	.2	148.80	49.60	49.60	248.0	[illegible]
		TOTAL	1.4	1041.6	347.2	347.2	1736.0	
		BF	42.6	31694.4	10564.8	10564.8	52824.0	
		TOTAL	44.0	32736.0	10912.0	10912.0	54560.0	

cont-12

cont-12

M/Khola

P-805 p-12

"CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI HYBRID PADDY 2022-23 UNDER DUKLI AGRI SUB DIVISION."

Name of the State: Delkli Name of the Agri Section: Bighat

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedlings from nursery bed & transplanting@ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248/ha		
1	Anil Barman S/O Sarada	31483603688 SBI Sunjaroad	.6	446.4	148.8	148.8	744.0	Anil Barman
2	Nakul Barman S/O Sarada	30581338045 SBI DKL	.4	297.6	99.2	99.2	496.0	Nakul Barman
3	Kumadbandhu Barman S/O Debandra	31449175696 SBI Dukli	.6	446.4	148.8	148.8	744.0	[illegible]
4	Poomedh Barman S/O Baikuntha	30804805786 DUKLI SBI	.4	297.6	99.2	99.2	496.0	[illegible]
5	Swapan Sarkar S/O Rasandra		.4	297.6	99.2	99.2	496.0	Swapan Sarkar
6	Suresh Sarkar S/O Hiralal	30593236811 SBI DKL	.6	446.4	148.8	148.8	744.0	Suresh Sarkar
7	Liton Das S/O Satish		.4	297.6	99.2	99.2	496.0	[illegible]
8	Sudeep Sarkar S/O Khitish	30052838630 SBI DKL	.6	446.4	148.8	148.8	744.0	Sudip Sarkar
9	Krishna Sarkar S/O Bhajan		.4	297.6	99.2	99.2	496.0	Krishna Sarkar
10	Indrajit Das S/O Khirodh	31931582183 SBI DKL	.4	297.6	99.2	99.2	496.0	Indrajit Das
11	Pinto Debnath S/O Ebani mohan	30585491599 SBI DKL	.8	595.2	198.4	198.4	992.0	Pintu Debnath
12	Bulbul Debnath S/O Ebani	30480177578 SBI DKL	.6	446.4	148.8	148.8	744.0	Bulbul Debnath
			6.2	4612.8	1537.6	1537.6	7688.0	

cont-13

	Sanjit Barman S/O Khitish		·6	446·4	148·8	148·8	744·0	Sanjit Barman
14	Gosai Das S/o Ashiwni	10707222473 SBI DKL	1·0	744·0	248·0	248·0	1240·0	Gosai Das
15	Amrit Debnath S/o Robindra	30592413113 SBI DKL	·4	297·6	99·2	99·2	496·0	Amrit Debnath
16	Jiban Das S/o Ratan	30578637288 SBI DKL	·4	297·6	99·2	99·2	496·0	জীবন দাস
17	Nikunja Barman S/o Khirodh		·6	446·4	148·8	148·8	744·0	শ্রীনিকুঞ্জ বর্মণ
18	Anjan Das S/o Abani	31356305860 SBI DKL	·4	297·6	99·2	99·2	496·0	অঞ্জন দাস
19	Noi pandra ch Das S/o Sonatan	30585491420 SBI DKL	·4	297·6	99·2	99·2	496·0	নৈপেন্দ্র দাস
20	Ram Kumar Das S/o Amulya	30557333283 SBI DKL	·4	297·6	99·2	99·2	496·0	রাম কুমার দাস
21	Robindr Bhowmik S/o Manmohan	31355516849 SBI DKL	·6	446·4	148·8	148·8	744·0	রবীন্দ্র ভৌমিক
22	Ranu Das W/o Motilal		·4	297·6	99·2	99·2	496·0	রেনু দাস
23	Alorani Debnath W/o Dijendra	30585491442 SBI DKL	·4	297·6	99·2	99·2	496·0	আলোরানী দেবনাথ
24	Gopal Acharjee S/o Umesh	30593235353 SBI DKL	·6	446·4	148·8	148·8	744·0	Gopal Acharjee
			·6·2 ·6·2 12·4	4612·8 4612·8 9225·6	1537·6 1537·6 3075·2	1537·6 1537·6 3075·2	7688·0 7688·0 15376·0	

cont-14

	Sunil Barman S/O Lorada	30371570428 SBI DKL	·4	297·6	99·2	99·2	496·0	সুনীল বর্মন
26	Dinesh Barman S/O Jotindra	305932-36505 SBI DKL	·4	297·6	99·2	99·2	496·0	দিনেশ বর্মন
27	Ranjit Debnath S/O Gour Kishor	31199839855 SBI- DKL	·4	297·6	99·2	99·2	496·0	Ranjit Debnath
28	Sanimal Barman S/O Rasaraj (Puspa)	30593235976 SBI DKL	·4	297·6	99·2	99·2	496·0	[illegible]
29	Nirlal Debnath S/O Nakulshor Nath	1991930439 Central Bank	·4	297·6	99·2	99·2	496·0	[illegible]
30	Pradip Bhattacherjo S/O Hari Sadhan	32658416118 SBI- DKL	·4	297·6	99·2	99·2	496·0	Pradip Bhattacherjo.
31	Tufan Debnath S/O Jogish Ch		·4	297·6	99·2	99·2	496·0	Tufan Debnath
32	Abani Mohan Debnath S/O Tarak Bandhu		·4	297·6	99·2	99·2	496·0	[illegible]
33	Kaviraj Debnath S/O Monoranjan		·4	297·6	99·2	99·2	496·0	[illegible]
34	Bidyut Barman S/O Achiram.	10707241278 SBI DKL	·4	297·6	99·2	99·2	496·0	Bidyut Barman
35	Babul Debnath S/O Kumudh	30593236662 S.B.I DKL	·4	297·6	99·2	99·2	496·0	[illegible]
36	Madhu Dey S/O Girish Dey	32786259988 8 SBI DKL	·6	446·4	148·8	148·8	744·0	Lt Madhu Dey
			5·0 12·4 17·4	3720·0 9225·6 12945·6	1240·0 3075·2 4315·2	1240·0 3075·2 4315·2	6200·0 15376·0 21576·0	

cent-15

	Sanjib Dey S/O Topan	802701212-0382 T.A. Mahakuram	·4	297·6	99·2	99·2	496·0	Sanjib Dey.
38	Topan [illegible] S/O Manik	30593236797 SBIDKL	·4	297·6	99·2	99·2	496·0	[illegible]
39	Shaphali Sarkar W/O Khetish	30584901449 SBIDKL	·8	595·2	198·4	198·4	992·0	[illegible]
		Total	1·6	1190·4	396·8	396·8	1984·0	
		OE	17·4	12945·6	4315·2	4315·2	21576·0	
		G/T	19·0	14136·0	4712·0	4712·0	23560·0	

cont—16

M/B

p-16

"ASSISTANCE BILL FOR TOPIC "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING Bo 8-9-2012 809
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Dukli Name of the Agri Sector:- Bishal

Sl No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Haridas Bhowmik S/o Dinabandhu	915359 UBI B-Bsat	.4	297.6	99.2	99.2	496.0	হরিদাস ভৌমিক
2	Laxmon Sarkar S/o Umesh	10701379156 S.B.I Amtali	.6	446.4	148.8	148.8	744.0	লক্ষ্মণ সরকার
3	Dipak Kr ROY S/o Chitta Rn.	915316 UBI B-Bsat	.4	297.6	99.2	99.2	496.0	দীপক কুমার রায়
4	Babul Roy S/o Paresh	31857378012 SBI TLA.H	.6	446.4	148.8	148.8	744.0	Babul Roy
5	Ram Krishna Sarkar S/o Kar HK	10707227709 SBI DKL	.4	297.6	99.2	99.2	496.0	Ram Krishna Sarkar
6	Ranjit Sarkar S/o Sukisth	30592413191 SBI Dukli	.4	297.6	99.2	99.2	496.0	Ranjit Sarkar
7	Bikash ROY S/o Chitta	07270101720 11 UBI B-Bsat	.4	297.6	99.2	99.2	496.0	Bikash Roy
8	Badal Rana S/o Sachindra	07270109160 13 UBI B-Bsat	.6	446.4	148.8	148.8	744.0	বাদল রানা
9	Ranjit ROY S/o Jamini Kr	07270109160 13 UBI B-Bsat	.6	446.4	148.8	148.8	744.0	রঞ্জিত রায়
10	Haridhan Biswas S/o Upendra	80170120038 94 T.G.B B-Bsat	.4	297.6	99.2	99.2	496.0	Haridhan Biswas
11	Ranjit Bhowmik S/o Jitendra	10707232888 SBI DKL	.4	297.6	99.2	99.2	496.0	Ranjit Bhowmik
12	Kamal Ghosh S/o Chinto Haran	30159261129 S.B.I M.M Agt	.4	297.6	99.2	99.2	496.0	Kamal Ghosh
			5.6	4166.4	1388.8	1388.8	69440	

cont-17

13	Chanda Sagar Sarkar S/O Tarani		·4	297·6	99·2	99·2	496·0	চন্দ্রসাগর সরকার
14	Indrajit Biswas S/O Subodh	916103 UBI D- Ghat	·4	297·6	99·2	99·2	496·0	ইন্দ্রজিৎ বিশ্বাস
15	Abhijit Chaudhury S/O Umesh Ch	915337-UBI B-Ghat	·6	446·4	148·8	148·8	744·0	Abhijit Chowdhury
16	Milan Das S/O Dhananjay	915336 UBI D- Ghat	·8	595·2	198·4	198·4	744·0	Milan Das
17	Mihir Roy S/O Sailash	7388 UBI-Ghat	·4	297·6	99·2	99·2	496·0	মিহির রায়
18	Samir Roy S/O Sailash	915663 UBI-Ghat	·4	297·6	99·2	99·2	496·0	Samir Roy
19	Nimai Paul S/O Guru Charan	915783 UBI B-Ghat	·4	297·6	99·2	99·2	496·0	নিমাই পাল
20	Indrajit Roy S/O Jamini Kumar		·4	297·6	99·2	99·2	496·0	শ্রী ইন্দ্রজিৎ রায়
21	Nimai Das S/O Laxmikant	915783 UBI B Ghat	·6	446·4	148·8	148·8	744·0	নিমাই দাস
22	Tarani Sarkar S/O Gobinda Mohan		·4	297·6	99·2	99·2	496·0	Tarani Sarkar
23	Ashoke Baishya S/O Sishu Pal		·6	446·4	148·8	148·8	744·0	অশোক বৈশ্য
			5·4 / 5·6 / 11·0	4017·6 / 4166·4 / 8184·0	1339·2 / 1388·8 / 2728·0	1339·2 / 6944·0 / 2728·0	6696·0 / 6944·0 / 13640·0	

cont-18

P-18

Hybrid

CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTIVAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2012-13 UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Dukli

Name of the Agri Sector:- B/Ghat

P-11

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting @ Rs.744/hac	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Haran Ch Ismden S/o Madhu charan M/K		.4	297.6	99.2	99.2	496.0	হরণ চন্দ্র ইসদেন
2	Tiku Das Gupta S/o Manindra DKL	10707146030 SBI DKL	.4	297.6	99.2	99.2	496.0	Tiku Das Gupta
3	Jiten Das S/o Ratan M/K	30578637288 SBI - DKL	.4	297.6	99.2	99.2	496.0	জিতেন দাস
4	Jahar Deb Roy S/o Pratap Ch S/M	20103178332 SBI Amtali	.4	297.6	99.2	99.2	496.0	Jahar Deb Roy
5	Nabajan Sarkar S/o Rabindra DKL	30592506210 SBI - DKL	.4	297.6	99.2	99.2	496.0	নবজন সরকার
6	Sanjit Roy S/o Tapan M/K	80270121203822 TGB - Madhupur	.4	297.6	99.2	99.2	496.0	Sanjit Roy
7	Suresh Sarkar S/o Hiralal M/K	30593236841 SBI DKL	.4	297.6	99.2	99.2	496.0	L.T.I of Suresh Sarkar
8	Haradhan Bonik S/o Khedan DKL	30364173793 SBI - DKL	.4	297.6	99.2	99.2	496.0	হরধন বনিক
9	Chandan Biswas S/o Lal Mohan DKL	413127 UBI Surya Mumi	.4	297.6	99.2	99.2	496.0	Chandan Biswas
10	Sompa Sarkar W/o Sukumar DKL	30999691109 SBI - DKL	.4	297.6	99.2	99.2	496.0	Sampa Sarkar
11			/	/	/	/	/	
12			/	/	/	/	/	
		TOTAL :-	4.0 Hc ✓	2976.0 ✓	992.0 ✓	992.0	4960.0 ✓	

cont-19

R-L-N-/SB

P-19

ASSISTANCE BILL FOR FOR-"CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BORO 2013-14
UNDER GUKLI AGRI SUB DIVISION:

Name of the Stores: Gukli

Name of the Agri Sectors: B/Ghat

P-812

S. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hs	2 times weeding operation		Total amount Rs.1240/ha.	Full Signature of the cultivator
					1st weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1st weeding@Rs.248 /ha		
1	Mani Gopal Adak S/o Nanda Kishore	10217569O9 SBI. AO Hoy	.4	297.6	99.2	99.2	496.0	Mani Gopal Adak
2	Akash Reika S/o Shiran	32292211567 SBI. Borduali	.4	297.6	99.2	99.2	496.0	Akash Reika
3	Prafulla Debnath S/o Suresh		.4	297.6	99.2	99.2	496.0	Prafulla Debnath
4	Rajibanda Bhattacharjee S/o Sambunath	31439465800 SBI. DKL	.4	297.6	99.2	99.2	496.0	Rajibandra Bhattacharjee
5	Bimullaya Debnath S/o Suresh	65566 TGB B-Ghat	.4	297.6	99.2	99.2	496.0	Bimullaya Debnath
6	Bablu Reika S/o - Jhuru		.4	297.6	99.2	99.2	496.0	Bablu Reika
7	Uttam Das S/o Jotindra	20096058677 SBI ONGC	.6	446.4	148.8	148.8	7440	Uttam Das
8			3.0Ha	2232.0	744.0	744.0	3720.0	
9								
10								
11								
12								

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