NORTH AND EAST JOGENDRA NAGAR CIRCLE

P-370

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

Name of the Block: JOGENDRA NAGAR

Sl NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice mill 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	Chand Kumar Deb S/o Dilonjoy NJN		0.5	50.00	100.00	114.00	264.00	Chand Kr Deb
2	Joydeb Sarkar S/o V. Raman —do—		0.5	50.00	100.00	114.00	264.00	[illegible]
3	Hare Krishna Sarkar S/o Sukumar —do—		0.2	20.00	40.00	45.60	105.60	[illegible]
4	Sutapa Das S/o Hemanta —do—		0.4	40.00	80.00	91.20	211.20	[illegible]
5	Bhuban Das S/o Rameshwar —do—		0.4	40.00	80.00	91.20	211.20	[illegible]
6	Gopendra Das S/o Jagadish —do—		0.5	50.00	100.00	114.00	264.00	[illegible]
7	Kajal Das S/o Jiyalal Mohan —do—		0.2	20.00	40.00	45.60	105.60	[illegible]
8	Tibash Das S/o Jiyalal Mohan —do—		0.2	20.00	40.00	45.60	105.60	[illegible]
9	Suchanda Dutta S/o Sachindra —do—		0.3	30.00	60.00	68.40	158.40	[illegible]
10	Swapan D/ Nath S/o Jatindra EJN		0.4	40.00	80.00	91.20	211.20	[illegible]
11	Ratan D/ Nath S/o Jatindra EJN		0.4	40.00	80.00	91.20	211.20	[illegible]
12	Jayanta Das S/o Niranjan EJN		0.4	40.00	80.00	91.20	211.20	[illegible]
13	Chikendra Saha S/o Surendra NJN		0.3	30.00	60.00	68.40	158.40	[illegible]
			4.7 Ha.	470.00	940.00	1071.60	2481.60	

P.T.O

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

UNDER DUBLI AGRI SUB DIVISION:-

Name of the Store:- JOGIENDRA 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		
14 1	Nand Kumar Deb S/o Dhirendra MJN	✓	0.5	372.00	124.00	124.00	620.00	Nand Kr Deb
15 2	Gopal Sarkar S/o Raman —do—	✓	0.5	372.00	124.00	124.00	620.00	Gopal Sarkar
16 3	Manekrishna Sarkar S/o Sukumar —do—	✓	0.2	148.80	49.60	49.60	248.00	Manekrishna Sarkar
17 4	Suresh Das S/o Hemanta —do—	✓	0.4	297.60	99.20	99.20	496.00	Suresh Das
18 5	Bhuban Das S/o Basudeb —do—	✓	0.4	297.60	99.20	99.20	496.00	Bhuban Das
19 6	Gouranga Das S/o Joy Charan —do—	✓	0.5	372.00	124.00	124.00	620.00	Gouranga Das
20 7	Kajal Das S/o Piyari Mohan —do—	✓	0.2	148.80	49.60	49.60	248.00	Kajal Das
21 8	Jiban Das S/o Piyari Mohan —do—	✓	0.2	148.80	49.60	49.60	248.00	Jiban Das
22 9	Sukhgopal Dutta S/o Sachindra —do—	✓	0.3	223.20	74.40	74.40	372.00	Sukhgopal Dutta
23 10	Sarapan D/ Nath S/o Jatindra EJN	✓	0.4	297.60	99.20	99.20	496.00	Sarapan D/ Nath
24 11	Ratan D/ Nath S/o Jatindra EJN	✓	0.4	297.60	99.20	99.20	496.00	Ratan D/ Nath
25 12	Jayanta Das S/o Niranjan EJN	✓	0.4	297.60	99.20	99.20	496.00	Jayanta Das
26 13	Dhirendra Kr Saha S/o H. Surendra MJN	✓	0.3	223.20	74.40	74.40	372.00	Dhirendra Kr Saha
	TOTAL =		4.7	3496.80	1165.60	1165.60	5828.00	

P.T.O

R-334 AMON

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2013-13

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store: Ramdab Pur

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	Sahalam miah S/o Alimon P/Pur	9279717388 Indian Bank A&I(BS)	0·8	595.20	198.40	198.40	992	
2								
3	Sukumar Shil S/o Lt Surendra -do-	000007050088 TGB Bikramnagar	0·8	595.20	198.40	198.40	992	Sukumar Shil
4								
5	Billal miah S/o Lt Rulal -do-	3829 Co-operative Bank Bikramnagar	0·6	446.40	148.80	148.80	744	
6								
7	Shyamal Sarkar S/o Krishna -do-	3918 Co-operative Bank Bikramnagar	0·6	446.40	148.80	148.80	744	
8								
9	Arup Sarkar S/o Tapan -do-	31837423287 SBI University (Tripura)	0·6	446.40	148.80	148.80	744	Arup Sarkar
10								
11	Ranjit miah S/o Sanjan -do-	5190 T.G.B Bikramnagar	0·8	595.20	198.40	198.40	992	
12								
			4·2				5208/-	

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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:- 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= 5208/-	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	Total amount Rs.1240/ha.	
29 1	Sukho Miah S/o Tuta P/Rm	10320100005928 Baroda Bank H.G.B Rd. A.G.T.	0.8	595.20	198.40	198.40	992	
2								
3	Nityananda Sarkar S/o Manembera -do-	20127435361 T.L.A Home Agt	0.8	595.20	198.40	198.40	992	
4								
5	Sankar Choudhury S/o Rakhal -do-	20137841905 S.B.I Tripura univer sity	0.6	446.40	148.80	148.80	744	
6								
7	Sadhan Ch Das S/o Payri -do-	1839 T.G.B Bikramganj	0.8	595.20	198.40	198.40	992	
8								
9	Hemangabala Deb W/o Lt Nikhil -do-	1060 T.G.B Bikramganj	0.6	446.40	148.80	148.80	744	
10								
11	Pranesh Sarkar S/o Hardhan	30179313788 S.B.I Amtali	0.6	446.40	148.80	148.80	744	
12								
			8.4				10,416/-	

cont Page-3

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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:- 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		BF:1041b 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	Saidhor Rahaman S/o Abdul Hok P/Pur	30535 TGB Bilkrannagar	0.8	595.20	198.40	198.40	992	সাইদুর রহমান
2								
3	Sukhlal Das S/o Sareep -do-	4094 - co-operative Bilkrannagar	0.6	446.40	148.80	148.80	744	Sukhlal Das
4								
5	Subash Bhandari S/o Girindra -do-	7620 United Bank Badlaght Branch	0.6	446.40	148.80	148.80	744	সুভাষ ভান্ডারী
6								
7	Tapas Sen S/o Krishna -do-	4933 T.G.B Bilkrannagar	0.6	446.40	148.80	148.80	744	তপস সেন
8								
9	Bidhyasohan Roy S/o Nibaran	10701367538 SBI Amtali	0.6	446.40	148.80	148.80	744	[illegible]
10								
11	Arun Sarkar S/o Birendra	20452 T.G.B Madhupur	0.8	595.20	198.40	198.40	992	Arun Sarkar
12								
			12.4				15376f	

cont page-1

B-337

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		BF=15376 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	Krishna Dhar Das S/o Birendra Pf Pur	30625946513 SBI Malaimuri	0.8	595.20	198.40	198.40	992/-	
2								
3	Sahalam Miah S/o Sahed	20137840649 SBI University	0.6	446.40	148.80	148.80	744/-	
4								
5	Kabidul Alam S/o Sabidul	8779 Co-opoal Bishalgarh	0.8	595.20	198.40	198.40	992/-	
6								
7	Sudip Sarkar S/o Manmohan	30171 TGB Bishramgram	0.6	446.40	148.80	148.80	744/-	
8								
9								
10								
11								
12								
			15.2				18,848/-	

30

Q-336 P-1

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 Block: Ponabari

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
32	Sahalam Miah S/o Aliner P/Pm	9279917388 Indian Bank Agartala (685)	0.8	80	160	182.40	422.40	Sahalam Miah
2								
3	Sukumar Shil S/o Late Surendra	00000705088 TGB Bikramam	0.8	80	160	182.40	422.40	Sukumar Shil
4								
5	Dilal Miah S/o Li Bulal	3824 Co-operative Bikramam	0.6	60	120	136.80	316.80	Dilal Miah
6								
7	Shyamal Sarkar S/o Krishna	3918 Co-operative Bikramam	0.6	60	120	136.80	316.80	Shyamal Sarkar
8								
9	Arup Sarkar S/o Topan	31837423287 SBI University	0.6	60	120	136.80	316.80	Arup Sarkar
10								
11	Rashid Miah S/o Sarjan	5190 TGB Bikramam	0.8	80	160	182.40	422.40	Rashid Miah
12								
			4.2				2217.60	

Contd...2

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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	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	4.2				B.F = 2217.60	
1	Sukho Miah S/o Tuka	10320100059288 Baroda Bank H.G.B Road (Agaltali)	0.8	80	160	182.40	422.40	
2								
3	Nityananda Sarkar S/o Haremdra	20127435361 T.L.A house	0.8	80	160	182.40	422.40	Nityananda Sarkar
4								
5	Sarkar Choudhy S/o Rakhal	20137841905 SBI Manikchak	0.6	60	120	136.80	316.80	
6								
7	Sadhan Ch Das S/o Poyam'mohan	1839 T.G.B Bikramam	0.8	80	160	182.40	422.40	Sadhan Ch Das
8								
9	Hemangubala Deb W/o Lt Nikhil	1060 T.G.B Bikramam	0.6	60	120	136.80	316.80	
10								
11	Pranesh Sharma Sarkar S/o Haridhan	30179313788 SBI Amtali	0.6	60	120	136.80	316.80	
12								
			3.4				1135.20	

cont. Page 3.

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	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
		BF 8.4					BF 4435.20	
1	Saidhar Rahaman S/o Abdul Hak P/Pra	30535 TGB Bilkumarem	0.8	80	160	182.40	422.40	Saidhar Rahaman
2								
3	Sukhlal Das S/o Sarup do	4094 Co-operative Bilkumarem	0.6	60	120	136.80	316.80	Sukhlal Das
4								
5	Subash Bhandari S/o Jitendra do	7620 United Bank Badhanghat	0.6	60	120	136.80	316.80	Subash Bhandari
6								
7	Tapan Sen S/o Kanthma	4933 TGB Bikumaran	0.6	60	120	136.80	316.80	Tapan Sen
8								
9	Bidhyaroshan Roy S/o Nikaran	10701367538 SBI Aantali	0.6	60	120	136.80	316.80	Bidhyaroshan Roy
10								
11	Arun Sarkar S/o Birendra	20452 TGB Madhupur	0.8	80	160	182.40	422.40	Arun Sarkar
12								
			12.4				6,598.20	

cont page-4

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SH 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	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	12.4				BF = 6547.20	
1	Krishnadhan Das S/o Birendra Pkm	30625946513 SBI Malaimath	0.8	80	160	132.80	422.40	
2								
3	Sahalam Miah S/o Saked	20137840649 SBI University	0.6	60	120	136.80	316.80	
4								
5	Kabidul Alam S/o Sabiqul	3779 Co-operati Bishalgarh	0.8	80	160	182.40	422.40	
6								
7	Sudeb Sarkar S/o Manmohan	30171 TGB Bikramgarh	0.6	60	120	136.80	316.80	
8								
9								
10								
11								
12								
			15.2				8025.60	

Say Rs. 8026/-

I.C. Nagar AMON

~~R-2201~~ R-244

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

AGRI SUB DIVISION:-

Name of the Stores: 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	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
2/1/1	Gouranga Bhowmik S/o Upendra "	916897, UBI, Badkarghat	0.60 H.	60/-	120/-	136.80	316.80	Gouranga Bhowmik
3/1/1	Bikash Bhowmik S/o Haridhan "	916954, UBI, Badkarghat	0.60 H.	60/-	120/-	136.80	316.80	Bikash Bhowmik
4/1/1	Sridhan, Bishas S/o Lt. Birendra "	916911, UBI Badkarghat,	0.80 "	80/-	160/-	182.40	422.40	Sridhan Bishas
5/1/1	Sukumar Choudhury S/o Suresh "	917112, UBI. Badkarghat	0.60 "	60/-	120/-	136.80	316.80	Sukumar Choudhury
6/1/1	Sukumar Sarkar S/o H. Balaram "	8727310115EBI UBI, Badkarghat	0.80 "	80/-	160/-	182.40	422.40	Sukumar Sarkar
7/1/1	Kalilal Sarkar S/o Manindra "	917279 UBI Badkarghat	0.80 "	80/-	160/-	182.40	422.40	Kalilal Sarkar
8/1/1	Nandalal Majumder S/o Lt. Haradhan "	917088, UBI, Badkarghat	0.60 "	60/-	120/-	136.80	316.80	Nandalal Majumder
9/1/1	Laxman Bhowmik S/o Lt. Surjyakanta	917142, UBI. Badkarghat	0.60 "	60/-	120/-	136.80	316.80	Laxman Bhowmik
10/1/1	Chandan Roy S/o Lt. Dayamoy "	0727010917232 UBI, Badkarghat	1.20 "	120/-	240/-	273.60	633.60	Chandan Roy
11/1/1	Tapan Kr. Sarkar S/o Lt. Jamini "	917045, UBI, Badkarghat	0.60 "	60/-	120/-	136.80	316.80	Tapan Kumar Sarkar
12/1/1	Rakesh Bhowmik S/o Rakhal "	916909, UBI, Badkarghat	0.60 "	60/-	120/-	136.80	316.80	Rakesh Bhowmik
13/1/1	Sailendra Ch. Sarkar S/o Lt. Narendra "	917155, UBI Badkarghat	0.80 "	80/-	160/-	182.40	422.40	Sailendra Ch. Sarkar

8.60 Hath. 4540.80

Contd. P/2

I.C. Nagar G.P.

P-245

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.

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-1. →	8.60Ha				Rs 4690.80	
14	1 Shri Dilip Choudhury S/o H. Palai "	917029, UBI, Badharghat	0.60Ha	60/-	120/-	136.80	316.80	Dilip Chowdhury
15	2 Sitanath Bandarg S/o Abinash "	919124, UBI, Badharghat	0.80 "	80/-	160/-	182.40	422.40	[illegible]
16	3 Subhash Choudhury S/o Suresh "	917111, UBI, Badharghat.	0.60 "	60/-	120/-	136.80	316.80	[illegible]
17	4 Sunil Roy S/o Sachindra "	917287, UBI, Badharghat.	0.80 "	80/-	160/-	182.40	422.40	[illegible]
18	5 Nandalal Choudhury S/o H. Palai "	917030, UBI, Badharghat	0.60 "	60/-	120/-	136.80	316.80	Nandlal Choudhury
19	6 Uttam Roy S/o Dhirendra.	916844, UBI Badharghat	0.40Ha	40/-	80/-	91.20	211.20	Uttam Roy
20	7 Samarendra Sarkar S/o H. Birendra "	917338, UBI, Badharghat	0.60 "	60/-	120/-	136.80	316.80	[illegible]
21	8 Nirakal Sarkar S/o H. Haridhan "	917276, UBI, Badharghat.	0.80 "	80/-	160/-	182.40	422.40	[illegible]
22	9 Dulal Sarkar S/o H. Jagannath "	916785, UBI, Badharghat.	0.80 "	80/-	160/-	182.40	422.40	Dulal Sarkar
23	10 Nimai Bhowmik S/o H. Nibaran "	916845, UBI, Badharghat.	0.60 "	60/-	120/-	136.80	316.80	Nimai Bhowmik
24	11 Indrajit Roy S/o Jitendra "	917039, UBI, Badharghat	0.80 "	80/-	160/-	182.40	422.40	[illegible]
25	12 Bapi Roy S/o Rakhal "	916920, UBI, Badharghat	0.60 "	60/-	120/-	136.80	316.80	Bapi Roy
			16.60 Hect.				8764.80	

Contd. P/3.

I.C. Nagar G.P.

P-246

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 :- Sekerkote.

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. from page-2. → 16.60 Hac					Rs. 8764.80	
1	Manbo Sarkar S/O Abinash "	10701380344 SBI, Amtali	0.60 Hac.	60/-	120/-	136.80	316.80	Manbo Sarkar
2	Pradip Kr Sen Sarkar S/O Shashi mohan "	10701374839 SBI, Agartala (a)	0.80 "	80/-	160/-	182.40	422.40	প্রদীপকুমার সরকার
3	Rista Sarkar S/O Sh. Pradip "	32286587604 SBI Onkar, Colony	0.60 "	60/-	120/-	136.80	316.80	ঋিতা সরকার
24	Laxminandlal Bandari S/O Hiralal "	01915078486 U.B.I Gaitanglat	0.80 "	80/-	160/-	182.40	422.40	Laxmi Lal Bandari
25	Chandan Sarkar S/O Dhirendra "	07270101753 U.B.I Gaitanglat	0.60 "	60/-	120/-	136.80	316.80	Chandan Sarkar.
6	Tyalirmay Jan S/O Sh. Khetramohan	31855597141 o.u.b.e colony Gaitanglat	0.60 "	60/-	120/-	136.80	316.80	Tyalirmay Jan
7	Mantosh Bhowmik S/O Panchika "	2036, T.L.B. Noagaon purbu- para	0.80 "	80/-	160/-	182.40	422.40	মন্তোষ ভৌমিক
28	Santi Roy S/O Alindra Roy	916758 U.B.I Gaitanglat Branch	0.60 "	60/-	120/-	136.80	316.80	Santi Roy
29	Dhirendra Bhowmik S/O. Lt. Umesh	07270109169 22 U.B.I Gaitanglat	0.60 "	60/-	120/-	136.80	316.80	ধীরেন্দ্র ভৌমিক
30	Subodh Chowdhury S/O. Lt. Mukunda	916839 U.B.I Gaitanglat	0.60 "	60/-	120/-	136.80	316.80	Subodh Chadhary
31	Liton Sarkar S/O. Lt. Dhirendra	07270102932 23 U.B.I Gaitanglat	0.40 "	40/-	80/-	91.20	211.20	লিটন সরকার
32	Tarani mohan Bhowmik S/O. Lt. Aboyaramohan	07270109169 60 U.B.I. Gaitanglat	0.60 "	60/-	120/-	136.80	316.80	Tarani mohan Bhowmik
			24.20 Hac.				12777.60	

Contd. P/4.

I.C. Nagar G.P.

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P-247

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

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
		C/F. on Page-3. → 21.20H.					Rs. 12777.60	
33	Sri, Partha Sarkar. S/o. Ujhan Lal	917296. U.B.I. Badharghat Br.	0.40H.	40/-	80/-	91.20	211.20	Partha Sarkar
40 2	" Babul Sarkar. S/o. Tirendra	10703688893. SBI. Amtoli Br.	0.80H.	80/-	160/-	182.40	422.40	Babul Sarkar
34 3	" Chitta Rn. Bhowmik. S/o. Nimai	0727010115476 U.B.I Badharghat	0.40H.	40/-	80/-	91.20	211.20	Chitta Rn. Bhowmik
35 4	" Nikhil ch. Roy. S/o. Monindra	917290 U.B.I Badharghat	0.80H.	80/-	160/-	182.40	422.40	Nikhil ch. Roy.
36 5	" Narayan Roy. S/o. Puling	917067 U.B.I Badharghat	0.60H.	60/-	120/-	136.80	316.80	Narayan ch. Roy
37 6	Debjan Sarkar. S/o. Sukumar "	8727010115681 U.B.I Badharghat	0.80H	80/-	160/-	182.40	422.40	Debjan Sarkar
38 7	" Prahalad Chowdhury. S/o. Ram Kanai	916717 U.B.I Badharghat Branch	0.60H.	60/-	120/-	136.80	316.80	Prahlad Chowdhury
39 8	" Dulal Chowdhury S/o. Kr Chandra	916741 U.B.I Badharghat	0.80H.	80/-	160/-	182.40	422.40	[illegible]
40 9	" Sandib Sarkar. S/o. Lal mohan	917322 U.B.I Badharghat	0.60H.	60/-	120/-	136.80	316.80	[illegible]
41 10	" Prasanta Roy. S/o. Raidhan	917006 U.B.I Badharghat	0.60H.	60/-	120/-	136.80	316.80	Prasanta Roy
42 11	" Rasanal Bhowmik. S/o Rajani "	917093 U.B.I Badharghat	0.20H.	80/-	160/-	182.40	422.40	[illegible]
43	" Rakhal Roy. S/o. Kr. Jogendra.	916920 U.B.I Badharghat	0.80H.	80/-	160/-	182.40	422.40	[illegible]

32.20 Hect.

17001.60

Contd. P/5.

I.C. Nagar G.P.

P-5.

P-248

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 Sub Store. Name of the Agri Sector :- Sekuker

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.526/- per hactare	Full Signature of the cultivator
		B/F. on Page-1. →	3R.20H.				Rs.17001.60	
44	Sri, Dulal Bhowmik. S/o. Bowranga "	916877 U.B.I Badlanghat Branch	0.60H.	60/-	120/-	136.80	316.80	Dulal Bhowmik
45	" Sri Dilip Das. S/o. Lt. Prafulla.	07270101115671 U.B.I. Badlanghat	0.60H.	60/-	120/-	136.80	316.80	Dilip Das
46	" Prasenjit Sarkar S/o. Hareshan	916866 U.B.I Badlanghat	0.60H.	60/-	120/-	136.80	316.80	Prasenjit Sarkar
47	" Somir Sarkar. S/o. Lt. Dinesh "	916769 U.B.I Badlanghat Branch	0.60H.	60/-	120/-	136.80	316.80	Somir Sarkar
48	", Pradip Chowdhury. S/o. Baikhantha "	916759 U.B.I Badlanghat ghat	0.40H.	40/-	80/-	91.20	211.20	Pradip Chowdhury
49	", Dulal Bhowmik. S/o. Baikhantha "	916975 U.B.I Badlanghat	0.60H.	60/-	120/-	136.80	316.80	" Dulal Bhowmik
50	", Sreeman Bhowmik S/o. Subol "	916950 U.B.I Badlanghat	0.60H.	60/-	120/-	136.80	316.80	Sreeman Bhowmik
51	", Somir Sarkar. S/o. Lt. Dinesh.	916769 U.B.I Badlanghat Branch	0.80H.	80/-	160/-	182.40	422.40	Somir Sarkar
52	", Bowranga Bhowmik S/o. Lt. Upendra "	916897 U.B.I Badlanghat	0.40H.	40/-	80/-	91.20	211.20	Bowranga Bhowmik
53	", Subodh Choudhury. S/o. Lt. Mukunda	916839 U.B.I Badlanghat	0.40H.	40/-	80/-	91.20	211.20	Subodh Choudhury
54	", Sree mohan Sarkar. S/o. Lt. Sashi mohan.	916739 U.B.I Badlanghat	0.80H.	80/-	160/-	182.40	422.40	Sree Mohan Sarkar
55	", Prasanta Roy. S/o. Lt. Lalmohan	07270109/69.38 U.B.I Badlanghat	0.60H.	60/-	120/-	136.80	316.80	" Prasanta Roy.

39.20Hect

20697.60

Contd.P/6.

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P.C. Nagar G.P

P-249

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 :- Sekerkote.

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. →	39.20Hm.				Rs. 20697.60	
52	Sri, Bikash Bhowmik, S/o. Haridhan "	916954 U.B.I Kathanghat	0.80H	80/-	160/-	182.40	422.40	Bikash Bhowmik
53	", Pradip Bhowmik, S/o. H. Harimohan "	07270109169631 U.B.I Kathanghat	0.80 "	80/-	160/-	182.40	422.40	Pradip Bhowmik
54	", Dilip Bhowmik, S/o. Baikuntha "	916891 U.B.I Kathanghat	0.40 "	40/-	80/-	91.20	211.20	দিলিপ ভৌমিক
55	", Rakhal Bhowmik, S/o. Late Kr. "	916953 U.B.I Kathanghat	0.60 "	60/-	120/-	136.80	316.80	রাখাল ভৌমিক
56	", Dilip Chowdhury, S/o. Lt. Nibaran	917228 U.B.I Kathanghat	0.60 "	60/-	120/-	136.80	316.80	দিলিপ চৌধুরী
57	", Debasish Sankar, S/o. Lt. Jamini	916979 U.B.I Kathanghat	0.40 "	40/-	80/-	91.20	211.20	Debasish Sankar
58	", Manindra Sahaji, S/o. Lt. Rath Kr.	917158 U.B.I Kathanghat	0.60 "	60/-	120/-	136.80	316.80	মনীন্দ্র সাহাজী
59	", Rakhal Chowdhury, S/o. Lt. Chandradhar	916742 U.B.I Kathanghat	0.60 "	60/-	120/-	136.80	316.80	Rakhal Chowdhury
60	", Pradip Sankar, S/o. Lt. Haradhan	916942 U.B.I Kathanghat	0.60 "	60/-	120/-	136.80	316.80	প্রদীপ সংকর
61	", Sukumar Chowdhury, S/o. Suresh	917112 U.B.I Kathanghat	0.80 "	80/-	160/-	182.40	422.40	Sukumar Chowdhury
62	", Sushil Sankar, S/o. Lt. Rasaraj "	917278 U.B.I Kathanghat	0.60 "	60/-	120/-	136.80	316.80	সুশীল সংকর
63	", Sankar Roy, S/o. Lt. Jamini "	917241 U.B.I Kathanghat	0.60H.	60/-	120/-	136.80	316.80	শংকর রায়

A6.60 Hact. 24604.80

Contd. P/7.

I.C. Nagar G.P.

P-7.

P-25Q

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2022-23 UNDER DUMKI AGRI SUB DIVISION:-

Name of the Store:- Amtola Agri Sub Seed Store

Name of the Agri sector:- Sonkote

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 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
		B/F. on Page-6. → 46.60 Hect.					Rs. 24609.80	
68	Sri, Goswmoy Bhowmik. S/o. Lt. Upendra	916897 U.B.I Badharghat	0.80 H.	80/-	160/-	182.40	422.40	Goswmoy Bhowmik
69	" Sabitra Sarkar, S/o. Lt. Bijoy "	917238 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	সাবিত্র সরকার
70	" Sujit Choudhury, S/o. Late Kali Kanta	917335 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	Sujit Choudhury
71	" Nandalal Sarkar, S/o. Kanidhan	917181 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	নন্দলাল সরকার
72	Smti. Chinu Sarkar, W/o. Lt. Bijoy "	0727010242677 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	Chinu Sarkar
73	Sri. Usha Rn. Sarkar, S/o. Lt. Khetramohan "	901004 Badharghat U.B.I of INDIA	0.60 "	60/-	120/-	136.80	316.80	Smt. Usha Rn. Sarkar.
74	" Basudeb Chakraborty, S/o. Manigopal " "	916678 U.B.I Badharghat	0.40 "	40/-	80/-	91.20	211.20	Basudeb Chakraborty
75	" Dulal Bhowmik, S/o. Lt. Jitendra	917122 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	Dulal Bhowmik
76	" Amaja Krishan Sharma S/o. Lt. Bankim	917391 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	অমৃত কৃষ্ণ শর্মা
77	" Prahalad Choudhury, S/o. Ramkamal	916717 U.B.I Badharghat Branch	0.60 "	60/-	120/-	136.80	316.80	Prahlad Choudhury
78	" Nandalal Roy, S/o. Subhaddan	917290 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	Nandalal Roy
79	" Phani Sarkar, S/o. Krishna dhan	917274 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	Phani Sarkar

54.60 Hect. 28828.80

Contd. P/8.

I.C. Nagar B.P.

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CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2017-18 UNDER DUKLI AGRI SUB DIVISION:

Name of the Store:- Amtoli Sub Seed Store.

Name of the Agri Sector :- Sekerkole.

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.525/- per hectare	Full Signature of the cultivator
		B/F. Page-7 → 52.60 H.					Rs. 27328.80	
80	Dipan Sarkar S/o Sukumar "	87270101156 81 Badharghat	0.80 H.	80/-	160/-	182.40	422.40	দীপন সরকার
81	Kalpana Bhowmik W/o S. Bhowmik "	916826 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	কল্পনা ভৌমিক
82	Chabi Kr. Sarkar S/o St. Bedeb "	072701091729 2 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	ছবি সরকার
83	Chandan Shil S/o Narayan "	916683 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	Chandan Shil
84	Pradip Bhowmik S/o Lt. Hariendra "	072701091696 3 U.B.I Badharghat	0.40 "	40/-	80/-	91.20	211.20	প্রদীপ ভৌমিক
85	Pulak Sarkar S/o Nanik "	917352 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	Pulak Sarkar
86	Tapan Kr. Sarkar S/o Lt. Jamini "	917045 U.B.I Badharghat	0.40 "	40/-	80/-	91.20	211.20	Tapan Kumar Sarkar
87	Santosh Das S/o Hemanta "	916779 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	Santosh Das
88	Manindra Sarkar S/o Prakash "	917254 U.B.I Badharghat	0.80 "	80/-	160/-	182.40	422.40	Manindra Sarkar
89	Sankar Roy S/o N. Jamini "	917278 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	
90	" Dhirendra Bhowmik S/o Lt. Umesh "	072701091692 2 U.B.I Badharghat	0.60 "	60/-	120/-	136.80	316.80	ধীরেন্দ্র ভৌমিক
91	Bijoy Sarkar S/o Lupendra "	917364 U.B.I Badharghat	0.40 "	40/-	80/-	91.20	211.20 ~~316.80~~	Bijoy Sarkar

Total 62.00 Hect.

c/s

21/12/17

Rs. 32736/-

R-320

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:- Jogendra Nagar

Name of the Agri Sector:- Bardowali

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	Kajal Chandra Das S/o Sh. Sachan W.A.T.G	T.G. Bank Bardowali 80020121209700	1.0	744.00	248.00	248.00	1240.00	Kajal Ch Das
2	Sushil Roy S/o Sh. Krishna —do—		0.4	297.60	99.20	99.20	496.00	Sushil Roy T
3	Dulal Paul S/o Sh. Haribhushan SBN	S.B.I Dukli 30749169394	0.2	148.80	49.60	49.60	248.00	Dulal Paul
4	Laxmibala Das W/o Nibaran —do—	T.G. Bank N.S. Bazar 80290/2106570	0.2	148.80	49.60	49.60	248.00	R.T.G Laxmibala Das
5	Sujit Das S/o Sh. Radhakinda —do—	S.B.I. G.K. Road Agt. 30950517229	0.4	297.60	99.20	99.20	496.00	Sujit Das
6	Joydeb Saha S/o Nirode —do—	Bank of Baroda 30220100004094 IFSC-BARB0 Agt.	0.4	297.60	99.20	99.20	496.00	Joydeb Saha
7	Suresh Deb Nath S/o Nabadwip —do—		0.2	148.80	49.60	49.60	248.00	Suresh Deb Nath
8		TOTAL = (Rupees seventeen) only.	2.8 Ha.	2083.20	694.40	694.40	3472.00	

Passed for Rs. 3472/- (Rupees Three Thousand four hundred seventy two) only.
2401-00-109-37-36-21.
Demand No. 20 (SLR).

Passed for Rs. 3472/- (Rupees Three Thousand four hundred seventy two) only.
2401-00-109-37-36-21.
Demand No. 20 (SLR).

23/12/12
SHIBANI BASAK (NANDY)
Councillor,
Agartala Municipal Council.
A.M.C. Ward No.-31.

Certified that the amount of Rs. 3472.00 (Rupees Three Thousand four Hundred seventy two) only may be paid to the S.H.G. as drainage/seed during the Agril. Season for the Scheme implemented.

Countersigned
Date 11/12/2012

Ar. KASHINATH DAS
Supdt. of Agriculture
Dukli Agri. Sub-Division
D.D.O. Code-15092

23/12/2012

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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:- Jogendra Nagar Name of the Agri Sector:- Badlerghat

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		
42	Narayan Roy S/o Late Jashoda E/Khalia	UCO Bank, Agt. A/c No - 36054	0.4	297.60	99.20	99.20	496.00	Narayan Roy
43	Jagadish Das S/o Late Kalachan —Do—	ALLAHABAD BANK Agt. 20100206707	0.8	595.20	198.40	198.40	992.00	[illegible]
44	Purnima Rala W/o Gopal —Do—	UCO Bank t.N.Bari 22750100001220	0.2	148.80	49.60	49.60	248.00	[illegible]
45	Kumode Debnath S/o Late Mukunda —Do—	Punjab & Sind Bank Agt. 03551000005193	0.8	595.20	198.40	198.40	992.00	[illegible]
1	Dulal Debnath S/o Kumode —Do—	T.G.B Dhaleswar A/c No 9196	0.2	148.80	49.60	49.60	248.00	Dulal Debnath
6	Amar Das S/o Akum —Do—	S.B.I - M.B.B College Agt. 31755124596	0.4	297.60	99.20	99.20	496.00	Amar Das
7	Swapan Debdas S/o Nimai —Do—	S.B.I M.B.B College Agt. 32003946832	0.8	595.20	198.40	198.40	992.00	[illegible]
9	Narayan Sarkar S/o Late Joy Kishore —Do—	U.B.I Matherowma hani Agt. 1143010101235	0.5	372.00	124.00	124.00	620.00	Narayan Sarkar
9	Sarkar Das S/o Late Bhupendra —Do—	U.B.I - Agartala (Gms T.B) A/c - 1819	0.2	148.80	49.60	49.60	248.00	[illegible]
10	Basanti Malakar W/o Gopal —Do—	T.G.B Dhaleswar 800301254456	0.4	297.60	99.20	99.20	496.00	[illegible]
11	Saraswati Debnath W/o Sudhir —Do—	T.G.B - Khyerpur 20240100009150	0.6	446.40	148.80	148.80	744.00	[illegible]
46	Rakhal Das S/o Late Narendra —Do—		0.4	297.60	99.20	99.20	496.00	[illegible]
			5.7	4240.80	1413.60	1413.60	7068.00	

Cont. P/No - 2

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...AH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CURTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Jogendra Nagar Name of the Agri Sector:- Badlaghat

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Uprooting of seedling from nursery bed & tran. planting@ 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		
		B/F-	0.7	4240.80	1413.60	1413.60	7068.00	
47 13	Dipak Singha S/o U. Hardhan E/A	T.S.Co-operative Bank Ltd. Agt. SAE - 1925	0.2	148.80	49.60	49.60	248.00	Dipak Singha
14	Bimal Das S/o Ashoni —do—	T.G.B Jogendra Nagar. 80200121933493	0.8	595.20	198.40	198.40	992.00	বিমল দাস
48 15	Manimohan Das S/o U. Tarani —do—	—	0.8	595.20	198.40	198.40	992.00	শ্রী মণিমোহন দাস
49 16	Nitish Das, S/o U. Ashoni —do—	Punjab National Bank Agt. 0497001700001139	0.4	297.60	99.20	99.20.	496.00	নিতীশ দাস
50 17	Jamuna Das W/o Nikhil —do—	Agt. Co-op. Urban Bank Kamalpur 13026	0.4	297.60	99.20	99.20	496.00	যমুনা দাস
51 18	Ratan Rata S/o Khitish —do—	—	0.4	297.60	99.20	99.20	496.00	রতন রাতা
19	Kalipada Shil S/o U. Ganesh —do—	S.B.I. T.L.A House 10320371353	0.2	148.80	49.60	49.60	248.00	Kalipada Shil
20	Ranjit Malakar S/o U. paresh —do—	T.G.B Jogendra Nagar 80200121932192	0.2	148.80	49.60	49.60	248.00	Ranjit Malakar
52 21	Supriya Rata W/o Nepal —do—		0.2	148.80	49.60	49.60	248.00	সুপ্রিয়া রাতা
53 22	Shreyashi Singha W/o Krishnapada —do—		0.8	595.20	198.40	198.40	992.00	শ্রেয়শী সিংহ
54 23	Asish Singha S/o Haripada —do—		0.4	297.60	99.20	99.20	496.00	Ashish Singha
55 24	Kanu Rata S/o U. Khitish —do—	—	0.4	297.60	99.20	99.20	496.00	কানু রাতা
			10.9 Ha	8109.60	2703.20	2703.20	13516.00	

Cont. P/No - 3

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...N 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:- 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		
		B.F =	10.9	8109.60	2703.20	2703.20	13516.00	
25	Pradip Das S/o. Chandra Kumar	—	0.6	446.40	148.80	148.80	744.00	
26	Bijoy Das S/o. Nabadwip	Punjab & Sind Bank A/c 9855100006846	0.8	595.20	198.40	198.40	992.00	Bijoy Das
3		TOTAL =	12.3 Ha	9151.20	3050.40	3050.40	15252.00	
4								
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12								

Passed for Rs. 15252/-
(Rupees Fifteen Thousand two hundred fifty two) only.
2401-00-109-37-36-21.
Demand No. 20 (SCP).

Passed for Rs. 15252/-
(Rupees Fifteen Thousand two hundred fifty two) only
2401-00-109-37-36-21.
Demand No. 20 (SCP).

Ar. KASHINATH DAS
Supdt. of Agriculture
Dukli Agri Sub-Division
P.O. Agartala 799004

Certified that the amount of Rs. 15252.00 (Rupees Fifteen Thousand Two hundred fifty two) only may be paid to the Farmers during the Aman 2012-13. The Scheme implemented successfully.

Skatia — W.S.W. Circle
Agril. Sub-Division

Countersigned
11/12/2012
Agricultural Banker Officer
Bedarghat Agril. Sector

CASH ASSISTANCE ENLIST FOR "FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2017-18 P/1

UNDER DURU AGRI SUB DIVISION:-

Name of the Stores:- 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/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		
58	Rehinuk Begam w/o Safiruddin Akalia	Union Bank of India L.N. Barg Road 555902010007528	0.2	148.80	49.60	49.60	248.00	রহিনুর বেগম
2	Sultan Ahammed S/o Amjad —do—	T.G.B Dhaleswar A/c No- 17408	0.4	297.60	99.20	99.20	496.00	সুলতান আহমেদ
59	Hafizuddin mia S/o K. Miah —do—	Union Bank of India L.N. Barg Road 555902010006737	0.4	297.60	99.20	99.20	496.00	Hafizuddin miah
96	Md Sahid mia S/o Abdul Rahim —do—	United Bank of India Agt. 0252016415693	0.8	595.20	198.40	198.40	992.00	Md Sahid mia
60	Sujit Das S/o Bhajan —do—	Union Bank of India L.N. Barg Road 555902010002565	0.8	595.20	198.40	198.40	992.00	SUJIT DAS
61	Archana Das w/o Anath —do—	—	0.8	595.20	198.40	198.40	992.00	অর্চনা দাস
62	Kanu mia S/o Sundar Ali —do—	T.S. co-operative Bank - M.G.B SB/NF-354	1.0	744.00	248.00	248.00	1240.00	কানু মিয়া
6	Raju mia S/o Rafiz —do—	T.G.B Jogendra Nagar 94388	0.2	148.80	49.60	49.60	248.00	Raju mia
63	Sahid mia S/o Khalek —do—	punjab & sind bank Agt. 0355100000005189	1.0	744.00	248.00	248.00	1240.00	শহিদ মিয়া
64	Narayan Biswas S/o Mukunda —do—	—	0.2	148.80	49.60	49.60	248.00	নারায়ণ বিশ্বাস
11	Narayan Das S/o Gouranga —do—	T. Gr. B Dhaleswar SB/- 9835	0.8	595.20	198.40	198.40	992.00	নারায়ণ দাস
97	paritosh Biswas S/o Gouranga —do—	United Bank of India, Dhaleswar 162101000703	0.4	297.60	99.20	99.20	496.00	পরিতোষ বিশ্বাস
			7.0 Ha	5208.00	1736.00	1736.00	8680.00	Cont. P/No-2

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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:- Jagendra Nagar Name of the Agri Sector:- Badhaghat

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
		B.F =	7.0	5208.00	1736.00	1736.00	8680.00	
99 13	Samtaf Mahmed S/o Najir Akali	U.B.I- Chandrapur 162101001491	0.6	446.40	148.80	148.80	744.00	Md. Samsad Ahamad.
100 14	Mita Das W/o Litan —Do—	U.B.I- Baramura (Gao T.P) Agt. 114301012832	0.4	297.60	99.20	99.20	496.00	[illegible]
65 15	Abdul Mannaf S/o Abdul Aziz —Do—	—	1.6	1190.40	396.80	396.80	1984.00	[illegible]
66 16	Dilip Dutta S/o Lt. Sitanath —Do—	C.B.I. Central Road Agt. 1931507151	0.4	297.60	99.20	99.20	496.00	[illegible]
67 17	Rabindra Sil S/o Jagabandu —Do—	T.S.Co.Operative Bank Ltd. Bakar SB - 5138	1.6	1190.40	396.80	396.80	1984.00	[illegible]
68 18	Mrityunjoy Tanti S/o Sishil —Do—	—	0.4	297.60	99.20	99.20	496.00	Mrityunjoy Tanti
69 19	Nirmal Das S/o Surjakanta —Do—	Indian Bank Agt. 5570937287	1.0	744.00	248.00	248.00	1240.00	[illegible]
70 20	Goutam Das S/o Mani —Do—	—	0.9	669.60	223.20	223.20	1116.00	[illegible]
71 21	Indra Kumar Dey S/o Jiban Krishna —Do—	Indian Overseas Bank Agt. 108001000001877	0.5	372.00	124.00	124.00	620.00	[illegible]
72 22	Narayan Das S/o Paresh —Do—	—	0.5	372.00	124.00	124.00	620.00	[illegible]
23	Manindra Das S/o Lt. Rajkumar —Do—	T.G.B- Dhaleswar A/c No - 18109	0.6	446.40	148.80	148.80	744.00	[illegible]
73 24	Ramprasad Das S/o Lt. Ganesh —Do—		0.5	372.00	124.00	124.00	620.00	[illegible]
			16.0 Ha.	11904.00	3968.00	3968.00	19840.00	Cont. P/No - 3

P-32C P/3

X Double

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:- 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		
			B.F =	16.0	11904.00	3968.00	3968.00	19840.00	
J4	25	Jamaluddin s/o Abdul Mannaf Akalia	-	0.5	372.00	124.00	124.00	620.00	
J5	26	Chan Banu w/o Abdul Alim —Do—	-	0.6	446.40	148.80	148.80	744.00	
J6	27	Ful Banu, w/o Nuis mia —Do—	—	0.8	595.20	198.40	198.40	992.00	
J7	28	Gopal Das s/o Jogendra —Do—	Canara Bank A/c 23481010009635	0.8	595.20	198.40	198.40	992.00	
J8	29	Jahar Ali Gohoch s/o Anukul ? —Do—	—	0.8	595.20	198.40	198.40	992.00	
	30	Biplab Ghosh s/o Satish —Do—	T.G.B Dhaleswar 80030125115555	0.2	148.80	49.60	49.60	248.00	
J9	31	Pradip Das s/o Krishna —Do—		0.2	148.80	49.60	49.60	248.00	
J10	32	Chittaranjan Das s/o Amprakan —Do—	—	0.4	297.60	99.20	99.20	496.00	
J11	33	Hossen mia s/o Sultan —Do—	IDBI Bank A/c: 0167104000066989	0.2	148.80	49.60	49.60	248.00	
		TOTAL =		20.5 Hc	15252.00	5084.00	5084.00	25420.00	

Countersigned
Dated
4/12/2017

18/12/17

Certified that the amount of Rs. 25,420.00 (Rupees Twenty five thousand Four hundred Twenty) only may be paid to the S.R.I cultivators for the implemented the Amon Paddy-17 during the Season.

Agartala Municipal Council

Akalia

KHASMADHUPUR G.P. SRI (BORO) Page-1

P-348

BORO

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

AGRI SUB DIVISION:-

Name of the Store: Amtali Agri Sub-Seed Store

Name of the Agri Sector :- Sonengole 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 hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
1.	Sri, Sreeyanta Sarkar. S/o. Lt. Abinash Sarkar.	30652918673 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	শ্রীমন্ত সরকার
2.	Smt. Anita Sarkar. W/o. Agradeep Sarkar.	10701370517 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	অনিতা সরকার
3.	Sri, Judishtir Bigeas. S/o. Lt. Thakur chad Bigeas.	30942602900 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Judhistir Bigeas
4.	Sri, Mithun Sarkar. S/o. Ranjit Sarkar.	20137839327 SBI. University Br.	0.60h.	60/-	120/-	136.80	316.80	মিথুন সরকার
5.	Sri, Shibu Sarkar. S/o. Lt. Upendra Sarkar.	30563168482 SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	Shibu Sarkar
6.	Sri, Pradyut Chowdhury. S/o. Amalaya Chowdhury.	30568730947 SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	Pradyut Chowdhury
7.	Sri, Dulal Sarkar. S/o. Thakur Cham Sarkar.	30559132341 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	দুলাল সরকার
8.	Sri, Tapash Sarkar. S/o. Manu Ranjan Sarkar.	30241957413 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Tapas Sarkar.
9.	Sri, Rajendra Sarkar. S/o. Lt. Durga Charan Sarkar.	10701368779 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	রাজেন্দ্র চন্দ্র রায়
10.	Sri, Yadav Ch. Roy. S/o. Lt. Jogesh Roy.	10701376609 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Jadab Ch. Roy
11.	Sri, Bapan Hajari. S/o. Chitta Ranjan Hajari.	30550158499 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Bapan Hajari
12.	Sri, Harendra Sarkar. S/o. Lt. Abinash Sarkar.	30550158502 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	হরি [illegible]

6.20 hath.

Rs. 3273.60

Contd. P/2.

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BORO

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

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

AGRI SUB DIVISION:-

Name of the Agri Sector :- Bekeryote 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 Brid 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.		6.20hect.			Rs. 3273.60		
13.	Sri, Dilip Sarkar, S/o. Neem Chad Sarkar,	30568731129 SBI. Amtoli Br.	0.40h.	40/-	80/-	91.20	211.20	দিলীপ দে সরকার
14.	Sri, Swapan Sarkar, S/o. Lt. Manmohan Sarkar,	30563168948 SBI. Amtoli Br.	0.40h.	40/-	80/-	91.20	211.20	Swapan Sarkar
15.	Smt. Chinu Sarkar, W/o. Nipendra Sarkar,	10701373999 SBI. Amtoli Br.	0.40h.	40/-	80/-	91.20	211.20	চিনু সরকার
16.	Sri, Subal Ch. Das, S/o. Lt. Jogendra ch. Das,	10701902177 SBI. Amtoli Br.	0.40h.	40/-	80/-	91.20	211.20	Subal Chandra Das
17.	Sri, Purna Kishore Roy, S/o. Sukhin Ra. Roy,	31032525545 SBI Amtoli Br	1.20h.	120/-	240/-	273.60	633.60	Purna Kishor Roy
18.	Sri, Dilip Sarkar, S/o. Lt. Radha charan Sarkar,	10701374158 SBI Amtoli Br	0.60h.	60/-	120/-	136.80	316.80	দিলীপ সরকার
19.	Sri, Anil Kr. Roy, S/o. Lt. Aswini Kr. Roy,	10701367458 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	Anil Kumar Roy
20.	Sri, Dipak Sarkar, S/o. Lt. Birendra Sarkar,	10701341150 SBI Amtoli Br	0.60h.	60/-	120/-	136.80	316.80	দীপক সরকার
21.	Sri, Hara Kr. Sarkar, S/o. Haradhan Sarkar,	30932425126 SBI Amtoli Br	1.0h.	100/-	200/-	228/-	528/-	হর কুমার সরকার
22.	Sri, Ajit Sarkar, S/o. Lt. Abinash Sarkar,	30552415233 SBI Amtoli Br	0.60h.	60/-	120/-	136.80	316.80	অজিত সরকার
23.	Smti, Laxmi Sarkar, W/o. Sreebash Sarkar,	31903850915 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	লক্ষ্মী সরকার
24.	Sri, Nirodo Ch. Chowdhury, S/o. Lt. Narendra Ch. Chowdhury,	30552418732 SBI Amtoli	0.60h.	60/-	120/-	136.80	316.80	নিরোদ চৌধুরী
			13.20hect.			Rs. 6969.60		

Contd. P/3.

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BORO

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

AGRI SUB DIVISION:-

Name of the Store:- Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Goyergole 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 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
		B/F. om Page-2.	17.20hact.				Rs. 8967.60	
22.	Sri, Rabindra Biswas. S/o. Lt. Manmohan Biswas.	10701389906 SBI. Amtali Br.	1.20h.	120/-	240/-	273.60	633.60	Rabindra Ch. Biswas
26.	Sri, Narayan Roy. S/o. Lt. Manmohan Roy.	30550158386 SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	Narayan Roy
27.	Sri, Indrajit Bhowmik. S/o. Lt. Harendra Ch. Bhowmik.	10701367763 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Indrajit Bhowmik
28.	Smti. Pinku Sahaji. W/o. Sujit Kr. Roy.	10701383695 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Pinku Sahaji
29.	Sri, Ranjit Chowdhury. S/o. Lt. Biswambhar Chowdhury.	20048911077 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Ranjit Chowdhury
30.	Sri, Ashok Kr. Bhowmik. S/o. Sukumar Bhowmik.	10701371339 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Ashoke Kr. Bhowmik
31.	Sri, Pradip Sarkar. S/o. Manmohan Sarkar.	66878 TGB. Radhanghat Br.	0.40h.	40/-	80/-	91.20	211.20	Pradip Sarkar
32.	Sri, Avinab Sarkar. S/o. Bhivade Sarkar.	10701267470 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Avinab Sarkar
33.	Smti. Sumitra Roy. W/o. Chuni Lal Roy.	10701394233 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	সুমিত্রা রায়
34.	Sri, Amit Sarkar. S/o. Nivode Sarkar.	30552918743 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	অমিত সরকার
35.	Sri, Kamal Roy. S/o. Lt. Arun Roy.	21000572115 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	কমল রায়
36.	Sri, Dulal Chowdhury. S/o. Amalaya Chowdhury.	31631030119 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	দুলাল চৌধুরী

20.00hact. Rs.10560.00

Contd. P/4.

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BORO

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

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 Brid 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.	20.40hect.				Rs.10560.00	
37.	Sri. Indrajit Sarkar. S/o. Lt. Birendra Sarkar.	30563168573. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	ইন্দ্রজিৎ সরকার
38.	Sri. Usha Rn. Roy. S/o. Lt. Chitta Rn. Roy.	30552412434. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Utharanjan Roy
39.	Sri. Sanjan Bhowmik. S/o. Kamal Kr. Bhowmik.	30552418313. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Sankar. Bhowmik
40.	Sri. Chandra mohan Roy. S/o. Lt. Ramani mohan Roy.	30550158319. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Roy
41.	Sri. Somiran Chowdhury. S/o. Lt. Anil Chowdhury.	30992602966 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	হরিসাধন চৌধুরী
42.	Sri. Nandalal Chowdhury. S/o. Niranjan Chowdhury.	7058 TGB. Bodhanghat.	0.40h.	40/-	80/-	91.20	211.20	Nandalal Chaudhury
43.	Smti. Laxman Sarkar. W/o. Satya Rn. Sarkar.	20048908268 SBI. Amtali Br.	1.40h.	140/-	280/-	319.20	739.20	লক্ষ্মণ সরকার
44.	Sri. Gopal Bhowmik. S/o. Lt. Subal ch. Bhowmik.	30652418787 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	শ্রী গোপাল ভৌমিক
45.	Sri. Samjit Roy. S/o. Birendra ch. Roy.	10701362347 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Samjit Roy
46.	Sri. Prasenjit Chowdhury. S/o. Narayan Chowdhury.	30791619293 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Prasenjit Chowdhury
47.	Smti. Rina Sarkar. W/o. Hemendra Sarkar.	30950999017. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	রীনা সরকার
48.	Sri. Samamohan Sarkar. S/o. Lt. Thakurdhan Sarkar.	30084931772. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	শ্যামা মোহন সরকার

26.40 hect. Rs.13939.20

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BORO

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

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 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
		B/F. on page-4.	26.40ach.				Rs. 13939.20	
A9	Sri, Shanta Roy. S/o. Subal Ch. Roy.	30181480564 SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	Santa Roy.
50	Smti. Anita Bhaumik. W/o. Tapan Bhaumik.	30552418028 SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	অনিতা ভৌমিক
51	Sri, Dipanjan Roy. S/o. Lt. Ambika Charan Roy.	10701368860 SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	দিপাঞ্জন রায়
52	Sri, Tapan Kr. Roy. S/o. Lt. Naresh Ch. Roy.	10701367163 SBI. Amtali Br.	0.60ch.	60/-	120/-	136.80	316.80	Tapan Kr Roy.
53	Sri, Sunil Ch. Chowdhury. S/o. Lt. Sashidhar Chowdhury.	10701390759. SBI. Amtali Br.	0.60ch.	60/-	120/-	136.80	316.80	Sunil ch. chowdhury.
54	Sri, Nikhil Roy. S/o. Lt. Chowradhar Roy.	30567882007 SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	নিখিল রায়
55	Sri, Jagannath Sarkar. S/o. Lt. Nibaran Sarkar.	30563168551. SBI. Amtali Br.	0.80ch.	80/-	160/-	182.40	422.40	জগন্নাথ সরকার
56	Sri, Lal mohan Sarkar. S/o. Lt. Agen Sarkar.		0.40ch.	40/-	80/-	91.20	211.20	লাল মোহন সরকার
57	Sri, Laxmindhar Sarkar. S/o. Lt. Abinash ch Sarkar.	30926784728 SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	Lakshminder Sarkar
58	Sri, Bijoy kr. Sarkar. S/o. Lt. Harendra Sarkar.	30932425596 SBI. Amtali Br.	1.20ch.	120/-	240/-	273.60	633.60	Bijoy kumar Sarkar
59	Sri, Manohar Sahoji. S/o. Lt. Amalaya Sahoji.	30549696555 SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	মনোহর সাহজী
60	Sri, Dhirendra ch. Bhaumik. S/o. Lt. Mahendra ch. Bhaumik.	10701369262. SBI. Amtali Br.	0.40ch.	40/-	80/-	91.20	211.20	ধীরেন্দ্র চন্দ্র ভৌমিক

32.80 ach.

Rs. 17318.40

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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 :- Berengate 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 →	32.80 hact.				Rs. 97318-40	
63	Sri, Debasish Hajara, S/o. H. Abani ch. Hajara,	30550158308, SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	Debasish Hajara
64	Sri, Bimal Sarkar. S/o. H. Debendra sarkar,	20048908961, SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	Bimal Sarkar
65	Sri, Bikash Roy. S/o. H. Manmohan Roy.	10701367560 SBI. Amtali Br.	0.80h.	80f	160f	182.40	422.40	Bikash Roy
66	Sri, Parimal Roy. S/o. Rajhal ch. Roy,	30550158576 SBI. Amtali Br.	0.60h.	60f	120f	136.80	316.80	Parimal Roy
65	Sri, Dhirendra Roy. S/o. H. Rajmohan Roy,	30568730630 SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	শ্রী ধীরেন্দ্র রায়
66	Sri, Arun ch. Sarkar. S/o. H. Jagadish Sarkar.	10701371022, SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	Arun Ch. Sarkar
83 67	Sri, Dhirpada Sarkar, S/o. H. Tajesh Sarkar,	01190010781, SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	ধীরপদ সরকার
68	Sri, Paramananda Bhowmik. S/o. H. Prafulla Bhowmik.	31223258844 SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	পরমানন্দ ভৌমিক
69	Sri, Prabhat ch. Bhowmik. S/o. H. Narendra ch. Bhowmik.	30552418584 SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	Prabhat Ch Bhowmik
70	Sri, Pankaj Roy. S/o. Bijoymoy Roy.	30563168640, SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	Pankaj Roy
71	Sri, Sujuman Sarkar. S/o. H. Agun ch. Sarkar.	30552418878 SBI. Amtali Br.	0.40h.	40f	80f	91.20	211.20	সুজন সরকার
72	Sri, Santosh Kr. Bhowmik. S/o. H. Radha charan Bhowmik.	20080100961178, TGB. Mohanganj Br.	0.40h.	40f	80f	91.20	211.20	Santosh Kr Bhowmik

38.20 hact. Rs. 20169.60

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

Name of the Store:- Amtali Agri Sub-seed store. Name of the Agri Sector :- Sonsoyale Agri Sector.

S. 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 hactare	Total amount in Rs.520/- per hactare	Full Signature of the cultivator
		B/F. from Page- 6 → 38.20 hact.					Rs. 20169.60	
73.	Sri, Kishore Roy. S/o. Harendra Roy.	30552479335 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Kishore Roy
74.	Sri, Dilip Sarkar. S/o. Lt. Birendra Sarkar.	30552918653 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Dilip Sarkar
75.	Sri, Parimal Biswas. S/o. Sufin Biswas.	20163644204 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	পরিমল বিশ্বাস
76.	Sri, Dilip Sarkar, S/o. Lt. Surendra Sarkar.	30549696577 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Dilip Sarkar
77.	Sri, Sushanta Roy. S/o. Suhal ch. Roy.	30568731074 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	সুশান্ত রায়
78.	Sri, Phani Bh. Chowdhury. S/o. Lt. Suresh ch. Chowdhury.	10701383606 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	শ্রী ফনীভূষণ চৌধুরী
79.	Sri, Ranjan Roy. S/o. Lt. Charandhar Roy.	20096058347 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Ranjan Roy
80.	Sri, Prabir Roy, S/o. Lt. Charandhar Roy.	10915079401 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Prabir Roy
81.	Smti. Radha Roy Sarkar. W/o. Lt. Rashik ch. Roy.	10701407650 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Radha Roy (Sarkar)
82.	Smti. Namita Chowdhury. W/o. Lt. Sri Chowdhury.	30977702458 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	নমিতা চৌধুরী
83.	Sri. Ajit. Chowdhury. S/o. Lt. Achinta Chowdhury.	30553412310 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	অজিত চৌধুরী
84.	Sri, Prasanta Chowdhury, S/o. Laxmi Kanta Chowdhury.	31918570027 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Prasanta Chowdhury

44.20 hact. Rs. 23337.60

Contd. P/8.

Bara

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

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

Name of the Agri Sector :- Seyenyole 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 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
		B/F. on Page-7. →	44.20 hect.				Rs. 25337.60	
85.	Sri, Ujebal Sarkar, S/o. M. Afzal Sarkar,	10701378904, SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	(illegible)
86.	Sri, Babul Biswas, S/o. Ganga Charan Biswas.	30932607309, SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	বাবুল বিশ্বাস
87.	Sri, Lab Chandra Sarkar, S/o. M. Lalmohan Sarkar.	30938174991, SBI. Amtali Br.	1.00h.	100/-	200/-	228/-	528/-	(illegible)
88.	Sri, Nirmal Sarkar, S/o. M. Manindra Sarkar,	30550830870 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	(illegible)
89.	Sri, Pradip Roy, S/o. M. Manmohan Roy.	30558352885 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Pradip Roy
90.	Sri, Birendra Ch. Sharma S/o. M. Biswambar Sharma.	10701372763, SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Birendra Ch Sharma
91.	Sri, Abhijit Bhowmik, S/o. Subash Bhowmik,	30109735178, SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Abhijit Bhowmik
92.	Sri, Animesh Roy, S/o. M. Charuchandra Roy.	10701370380 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Animesh Roy
93.	Sri. Biplab Sarkar, S/o. Mati Rn. Sarkar,	30723445470? SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Biplab Sarkar
94.	Sri, Suman Debnath, S/o. Satish Debnath.	30329038734 SBI. Tripura univ.	1.00h.	100/-	200/-	228/-	528/-	(illegible)
95.	Sri, Chandan Sarkar, S/o. M. Manmohan Sarkar,	30567030587 SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	Chandan Sarkar
96.	Sri, Amal Ch. Chowdhury, S/o. M. Rabindramohan Chowdhury	10701368479, SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	Amal Ch. Chowdhury

52.00 hect. Rs. 27456/-

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

Name of the Stores: Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Bengenjote 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 aid 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-8. → 52.00 hect.					Rs. 27456/-	
97.	Sri, Prasanta Roy. S/o. Sukal Ch. Roy.	31007312967, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	প্রশান্ত রায়
98.	Sri, Nitai Bhowmik. S/o. Lt. Khagendra Bhowmik.	20018968309, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	নিতাই ভৌমিক
99.	Sri, Dilip Bhowmik. S/o. Satya Bh. Bhowmik.	31192882108, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	দিলিপ ভৌমিক
100.	Sri, Ratan Roy. S/o. Lt. Suresh Roy.	30539112262, SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	রতন রায়
101.	Sri, Satya Bh. Biswas. S/o. Amar Chan Biswas.	10701388429, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	সত্য রঞ্জন বিশ্বাস
102.	Sri, Sanjanta Chakraborty, S/o. Haridas Chakraborty.	10701390391, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	সুবাস্তি চক্রবর্তী
103.	Sri, Paritosh Sarkar. S/o. Lt. Ramdayal Sarkar.	30560168232, SBI. Amtali Br.	1.20h.	120/-	240/-	273.60	633.60	পরিতোষ সরকার
104.	Sri, Anatan Roy. S/o. Lt. Horal Ch. Roy.	30552943190, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Anantan Roy
105.	Sri, Prathip Bhowmik. S/o. Umesh Bhowmik.	32796242027, SBI. T.U.C.	0.40h.	40/-	80/-	91.20	211.20	Pradip Bhowmik
106.	Smti. Binodini Sarkar, W/o. Rajeswar Sarkar.	31000572068, SBI. Amtali Br.	1.00h.	100/-	200/-	228/-	528/-	বিনোদিনী সরকার
107.	Sri, Lakshman Chaudhury. S/o. Lt. Sashimohan Chaudhury.	10701369038, SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	লক্ষ্মণ চৌধুরী
108	Sri, Chunilal Chowdhury. S/o. Dhananjoy Chowdhury.	36559935512, SBI. Amtali Br.	0.60h.	60/-	120	136.80	316.80	চুনিলাল চৌধুরী

59.80 hect. Rs. 31579.40

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BORO

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

AGRI SUB DIVISION:-

Name of the Stores: Amtali Agri Sub-Seed Store. Name of the Agri Sector :- Sepersyala 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 Rotd FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in Rs.428/- per hactare	Full Signature of the cultivator
		B/F. from Page-9->	57.80 hect.				Rs. 31577.40	
109.	Sri, Sreejushma Sarkar. S/o. Lt. Abinash Sarkar.	31002741637 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	শ্রী কু ক সরকার
110.	Sri. Nibash Bhaumik. S/o. Lt. Nabadeep Bhaumik.	30552418540. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Nibash Bhaumik
111.	Sri, Sushil Kr. Roy. S/o. Lt. Jamini mohan Roy.	10701391191. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Sushil Kr. Roy.
112.	Sri, Sampayamal Bhaumik. S/o. Satya Kr. Bhaumik.	30552418801 SBI. Amtali Br.	0.80h.	80/-	160/-	182.40	422.40	Sampayamal Bhaumik
113.	Sri, Palash Kanti Roy. S/o. Bhupendra ch. Roy.	20004158196 SBI. Amtali Br.	1.00h.	100/-	200/-	228/-	528/-	Palash Kanti Roy
114.	Sri, Ripan Sarkar. S/o. Lt. Rathal Sarkar.	20026489322. SBI. T.U.C	0.80h.	80/-	160/-	182.40	422.40	Ripan Sarkar
115.	Sri, Tamal Sarkar. S/o. Lt. Hari mohan Sarkar.	30552418947. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Tamal Sarkar
116.	Smt. Sachi Rani Bhaumik. W/o. Ranjit Bhaumik.	30552417918. SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	শচী রানী ভৌমিক
117.	Sri. Sudarshan Sarkar. S/o. Lt. Lakshmidhar Sarkar.	10701390034 SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	সুদর্শন সরকার
118.	Sri, Nitya Ranjan Sarkar. S/o. Dharmanjoy Sarkar.	30563418387. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Nitya Ranjan Sarkar
119.	Sri, Sarajit Biswas. S/o. Amar Chan Biswas.	30168698567 SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Sarajit Biswas.
120.	Sri, Bipal Chandra Sarkar. S/o. Lt. Jagadish Sarkar.	20091638171. SBI. Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Bipal Chandra Sarkar

66.40 hect. Rs. 35059.20

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BORO

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

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

Name of the Agri Sector :- Jayenagore 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 Brid FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.22s/ per hactare	Total amount in Rs.523/- per hactare	Full Signature of the cultivator
		B/F. on Page-10. → 66.40 hect.					Rs. 35059.20	
122.	Sri- Koshi Rangan Biswas S/o Amar Chan Biswas	10701378357 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	কাশী রঞ্জন বিশ্বাস
123.	Sri- Asif Sarkar S/o Late Mathur Sarkar	30568730685 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	আসিফ সরকার
124.	Sri- Pradip Baul S/o Mahendra Baul	30552118448 SBI Amtoli Br	0.20h.	20/-	40/-	45.60	105.60	প্রদীপ বাউল
125.	Sri- Latif Sarkar S/o Lt Thakur Chan Sarkar	30539861534 SBI Amtoli Br.	0.40h.	40/-	80/-	91.20	211.20	লতিফ সরকার
126.	Sri- Niamat Sarkar S/o Lt. Raybihari Sarkar	30568730607 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	নিয়ামত সরকার
127.	Sri- Bikash Sarkar S/o Lt Raybihari Sarkar	31774444479 TUC Bru	0.40h.	40/-	80/-	91.20	211.20	বিকাশ সরকার
128.	Smt Jyoti Sarkar W/o Late Thakur Chan Sarkar	30534464779 SBI Amtoli	0.40h.	40/-	80/-	91.20	211.20	জ্যোতি সরকার
129.	Sri- Mahiraj Sahoji S/o Lt. Jugesh Ch Sahoji	30552443032 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	মহিরাজ সাহজী
130.	Smt- Bhagyamati Sarkar W/o Late Kadu Sarkar	10701371941 SBI Amtoli	0.40h.	40/-	80/-	91.20	211.20	ভাগ্যমতি সরকার
131.	Sri- Sunil Sarkar S/o Lt Tamam Sarkar	30559432501 SBI Amtoli Br	0.20h.	20/-	40/-	45.60	105.60	সুনিল সরকার
132.	Sri- Rafik Sarkar S/o Lt. Himoorsha Sarkar	30568730674 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	Rafik Sarkar
133.	Sri- Haradh Ch Roy S/o- Honemtha Roy	30552418756 SBI Amtoli Br	0.40h.	40/-	80/-	91.20	211.20	হারাধন রায়

70.80 hect.

Rs. 37382.40

Contd. P/12.

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BORO

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

Name of the Stores:- Amtali Agri Sub-seed stores, AGRI SUB DIVISION:- Name of the Agri Sector :- Sonamura 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 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
		B/F. from Page-11->	70.80 hact.			Rs.37322.40		
133	Sri- Rakhal Bhowmik S/o Lt. Sobal Ch Bhowmik.	2007128 62282 SBI Tue	0.40h.	40/-	80/-	91.20	211.20	Rakhal Bhowmik.
134	Sri- Ajit Sahaji S/o Lt. Pohaki mohan Sahaji	10701377852 SBI Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	[illegible]
135	Sri- Tilakchandra Bhowmik S/o Lt. Jamini Kanta Bhowmik	30568730962 SBI Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	[illegible]
136	Sri- Subash Sarkar S/o Lt Mukunda Sarkar	3086362 5778 SBI Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Subash Sarkar
137	Sri- Khirode Ch Sarkar S/o Lt Bapo ram Sarkar	10701408758 SBI Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	[illegible]
138	Sri- Debanjan Bhowmik S/o Late Hr Bhowmik	10701373677 SBI Amtali Br.	0.40h.	40/-	80/-	91.20	211.20	Debanjan Bhowmik
139	Sri- Subrata Sarkar S/o Rapi Rn Sarkar	30093103628. SBI. Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Subrata Sarkar
140	Sri- Pranab Bhowmik S/o Lt Nagendra Bhowmik	3055 2418856 SBI Amtali Br.	0.60h.	60/-	120/-	136.80	316.80	Pranab Bhowmik
141	Sri, Sanajit Bhowmik. S/o. Sushil Ch. Bhowmik.	30599696601 SBI. Amtali Br.	0.40h.	40/-	80/-	91.80	211.20	Sanajit Bhowmik
142								
143								
144								

Certified that an amount of Rs. 39600/- (Rupees thirty nine thousand six hundred only) amounting to Rs. 39600/- (Rupees thirty nine thousand six hundred only) is to be paid to the SRI (Boro) farmers as assistance during the year 2012-13. this scheme implemented satisfactorily.

Santi Pada Chakraborty
dt. 19/3/2013
Sakti Pada Chakraborty
Agri. Assistant.
Udaipur V.L.W. Circle

C/S

20/3/13
Sri. S. BHATTACHARYA
Agri. Officer, TAPS (Gr.-I)
Sabroom Agri. Sector.
Distt. Tripura (W)

Total

75.00 hact.

Rs. 39600/-
(Rupees thirty nine thousand six hundred) only.

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

Name of the Steps: Pandab Pau

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	Sushen Ray S/o Jitendra Pandab Pau	80270121067 T.G.B Madhupur	0.8	80.00	160.00	182.40	422.40	Sushen Ray
2								
3/4	Rebila mohan Das S/o Lalmohan -do- +	00000705004 T.G.B. Bikramganj	0.4	40	80	91.20	211.20	[illegible]
4								
5	Sahalam Miah S/o Sahed -do-	20137840649 SBI University	1.0	100	200	228	528	[illegible]
6								
7	Gopa Rani Das W/o Dulal	SB-4985 co-op crative Bikram	0.6	60	120	136.80	316.80	[illegible]
8								
25	Dulal Das S/o Sashi mohan +	00000705004 T.G.B Bikramganj	0.6	60	120	136.80	316.80	[illegible]
10								
11	Subhas Bhandari S/o Jitendra	7620 United Bank Madhavghat	0.8	80	160	182.40	422.40	[illegible]
12								
			4.2				2217.60	

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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 Block:-

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	9.2				B.F 7717.60	
1	Nibas Sarkar S/o Sacindra Pkar	8609 U.B.I Badarghat	0.8	80	160	182.40	422.40	Nibas Sarkar
2								
3	Mihir Sarkar S/o Haradhan	5597 TGB Bikramnagar	0.6	60	120	136.80	316.80	
4								
5	Jahar Das S/o Lt Bilash	20025913627 SBI DMGC	0.8	80	160	182.40	422.40	Jaharlal Das
6								
7.	Chidhik Miah S/o Hazrat	53 TGB Bikramnagar	0.8	80	160	182.40	422.40	
8								
9	Kanan Roy W/o Indra	3528 Co-operative Bikramnagar	0.6	60	120	136.80	316.80	
10								
11	Saidhar Rahaman S/o Lt Abdul Hak	30535 TGB Bikramnagar	1.4	140	280	319.20	739.20	
12								
			9.2				4857.60	

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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	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
		BF	2.2				BF 4857.60	
1	Pinak Pani Sen S/o Gopal P/ Pur	2283 Co-oper Bikramanam	0.8	80	160	182.40	422.40	Pinak Pani Sen
2								
3	Bahar Miah S/o Tuta	SB- 5141 State Co-operative Bekramanam	0.6	60	120	136.80	316.80	বাহার মিয়া
4								
5	Ranjit Deb S/o Kumodh	11771 T.G.B Bishalgarh	0.8	80	160	182.40	422.40	রঞ্জিত দেব
6								
7	Ashoke Choudhury S/o Haridhan	02580104400035 United Bank Ltd B Road (Agartala)	0.8	80	160	182.40	422.40	অশোক চৌধুরী
8								
9	Suraj Miah S/o Fazalal Hoke	194 T.G.B Bikramanam	0.8	80	160	182.40	422.40	সুরজ মিয়া
10								
11	Pradip Das S/o Suresh	3804 Tripura State Co-operative Bikramanam	0.6	60	120	136.80	316.8	প্রদীপ দাস
12								
			13.6				7180.80	

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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	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 hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B/F 13.6					B.F: 7192.80	
1	Rusmatker Necha S/o Pipra	80070119060 75 T.G.B Bikramganj	0.6	60	120	136.80	316.80	রুস্মাটকর নেচা
2								
3	Biswanath Biswas S/o Jitendra Ch.	80070118062 97 TGB Bikramganj	0.8	80	160	182.40	422.40	বিশ্বনাথ বিশ্বাস
4								
5	Rakhal Ch Sarkar S/o Lt Dhirendra	SB 4289 Sloka Co-operative Bikra ganj	0.6	60	120	136.80	316.80	Rakhal Ch Sarkar
6								
7	Safiqul Islam S/o Abdul Kazir		0.6	60	120	136.80	316.80	সাফিকুল ইসলাম
8								
9	Tapan Sarkar S/o Haridhan	10915239415 SBI Melaghar	0.8	80	160	182.40	422.40	Tapan Sarkar
10								
11	Jyotirlal Das S/o Haradhan	4775 Co-operative Bikramganj	0.6	60	120	136.80	316.80	জ্যোতিলাল দাস
12								
			17.6				9,292.80	

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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	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	17.6				B/F 9292.80	
1	Sadhan ch Das S/o Lt Bayanimohan pl'tur	20071285290 SBI University	1.0	100	200	228	528	Sadhan ch Das.
2								
3	Indira Das S/o Himanshu	80070119036553 T&D BK Nagar	0.8	80	160	182.40	422.40	[illegible]
4								
5	Mihir ch Das S/o Tarak bandu	2419 co-operative D.K. Nagar	0.6	60	120	136.80	316.80	[illegible]
6								
7	Sukho Miah S/o Tuta	10320150005928 Baroda Bank Agartala (D.K.B Road)	0.8	80	160	182.40	422.40	[illegible]
8								
9	Nityananda Sarkar S/o Narendra	20127435361 SBI T.L.A home	1.0	100	200	228	528	Nityananda Sarkar
10								
11	Lal miah S/o Fazar Ali	3688 co-operative D.K. Nagar	0.6	60	120	136.80	316.80	[illegible]
12								
			22.4				11,827.20	

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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 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
		B.F	22.4				B.F 11327.20	
1	Tarani Biswas S/o Banka F/Pur	20049907763 S.B.I University	0.8	80	160	182.40	422.40	তরণী বিশ্বাস
2								
3	Supriti Bhowmik S/o Manu Kr Ac	7459 United Bank Kathalchari	0.6	60	120	196.80	316.80	সুপ্রীতি ভৌমিক
4								
5	Motilal Das S/o Lt Haradhan	00000705010 3 T&T3 B.K.Nagar	0.6	60	120	136.80	316.80	মতিলাল দাস
6								
7	Ajit Sankar S/o Amal Ac	80270121579 8 T&CD Radhikapur	0.6	60	120	136.80	316.80	অজিত সংকর
8								
9	Atindra Chowdhury S/o Ramen Ac	00000705035 T&T B.K.Nagar	0.6	60	120	136.80	316.80	অতীন্দ্র চৌধুরী
10								
11	Sukhlal Das S/o Sanup	4094 Co-operative Bikramkon	1.2	120	240	273.60	633.60	Sukhlal Das
12								
			26.8				14,150.40	

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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	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	25.8				B.F. 14150.92	
1	Rakhal Ch Deb S/o Lt Upendra Prem	00000705006 6 T&TB B.K.Nagar	0.6	60	120	136.80	316.80	Rakhal Ch Deb
2								
3	Tapas Das S/o Shiam -do-	3776 Co-operative B.K.Nagar	0.8	80	160	182.40	422.40	Tapas Das
4								
5	Paremal Sarkar S/o Krishna	80070119074 63 T&TB B.K.Nagar	0.6	60	120	136.80	316.80	Paremal Sarkar
6								
7	Biswajit Sarkar S/o Mayarmay	11785240147 1 SBI Sandhi Nagar	0.6	60	120	136.80	316.80	Biswjit Sarkar
8								
9	Tapan Sarkar S/o Rabati	6632 T&TB B.K.Nagar	0.6	60	120	136.80	316.80	[illegible]
10								
11	Biswajit Deb S/o Upendra	00000705006 2 T&TB B.K.Nagar	0.6	60	120	136.80	316.80	[illegible]
12								
			30.6				16,156.80	

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

AGRI SUB DIVISION:-

Name of the 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	35.6				B/F 16156.80	
1	MD Ful Miah S/o Abdul Mutalab		30537 TGB Bikramnagar	0.8	80	160	182.40	422.40	MD Ful Miah
2									
92	Nepal Ch Das S/o Rajeswar		5604037 Post office Bikramnagar	0.8	80	160	182.40	422.40	[illegible]
4									
5	Rajmohan Das S/o Lt Churamram		20048908858 SBI Amtali	0.8	80	160	182.40	42240	Rajmohan Das
6									
93	Sajali Das gupta W/o Kanu	X	00000 7030680 TGB Bikramnagar	0.6	60	120	136.80	316.80	[illegible]
8									
94	Anal Miah S/o Tuta	X	20048900798 SBI Amtali	0.8	80	160	182.40	422.40	Anal Miah
10									
95	Swapan Deb S/o Nibaran	X	00000 7050029 TGB Bikramnagar	0.6	60	120	136.80	316.80	[illegible]
12									
				35.0				18,480/-	

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CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ANCH 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	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 35.0					B/F 18481	
1	Babul Sarkar S/O Krishna Pllar	00000 TGB Bikramganj	0.6	60	120	136.80	316.80	Babul Sarkar
2								
3	Aparna Ray W/o Laxmikanta	4801 TGB Bikramganj	0.6	60	120	136.80	316.80	অপর্ণা রায়
4								
5	Birajendra ch Das S/O Upendra	10218738301 SBI-AD Nagar	0.6	60	120	136.80	316.80	Birajendra ch Das
6								
7	Sujit Sarkar S/o Mayamay	3500 TGB Bikramganj	0.6	60	120	136.80	316.80	সুজিত সরকার
8								
9	Raman Sen S/O Lt Jyotish	SB-1590 Co-operative Bikramganj	0.6	60	120	136.80	316.80	রমন সেন
10				1				
11	Dulu Miah S/O Nanu	1830 TGB Bikramganj	0.6	60	120	136.80	316.80	দুলু মিয়া
12								
			38.6				20,380.80	

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

AGRI SUB DIVISION:-

Name of the 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	38.6				B.F 20393.60	
1	Dipak Kr Bhowmik S/o Pt Per	20071284693 SBI university	0.8	80	160	182.40	422.40	Dipak Kr Bhowmik
2								
3	Sushen Deb S/o Upendra	5752 TGB B.K.Nagar	0.6	60	120	136.80	316.80	
4								
5	Nuro Miah S/o Aliner	30518 TGB B.K.Nagar	0.8	80	160	182.40	422.40	
6								
7	Hitendra Choudhury S/o Ramani	4670 co-operative Bishalgarh Branch	0.6	60	120	136.80	316.80	
8								
9	Ratanlal Deb S/o Late Krishnadhan	31714242973 SBI-Bishalgarh	0.6	60	120	136.80	316.80	Ratanlal Deb
10								
11	Namita Dalua W/o Nakul	30719 TGB Bikramnagar	0.8	80	160	182.40	422.40	
12								
			42.8				22593.60	

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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	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Weil 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.	92.8				B.F. 24598.40	
1	Ganesh Das S/o Hunan Sifon	1800 Co-operative Bikramnagar	0.6	60	120	136.80	316.80	Ganesh Das
2								
3	Bishnupada Dasgupta S/o Jugna Kr	3893 co-operative Bikramnagar	0.8	80	160	182.40	422.40	Bishnupada Dasgupta
4								
5	Mali Miah S/o Abdul		0.6	60	120	136.80	316.80	[illegible]
6								
7	Utpal Das S/o Nepal	30734 TGLB Bikramnagar	0.6	60	120	136.80	316.80	[illegible]
8								
9	Tapan Kr Barman S/o Harinithan	10320320830 SBI T.L.A Nagar	0.8	80	120	182.40	422.40	[illegible]
10								
11	Bidhubhusan Das S/o Rajendra	80070118300921 T.S.B Bikramnagar	0.6	60	120	136.80	316.80	[illegible]
12								
			46.8				24710.40	

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

AGRI SUB DIVISION:-

Name of the 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 hectare	Full Signature of the cultivator
		BF	46.8				BF=24710.40	
99	Madhusudhan Das S/o Sukumar Pl Par	4591 Co-operative Bishalgarh	0.6	60	120	136.80	316.80	Madhusudhan Das
3	Madhan mohan Das S/o Sukumar	4045 TGB Bukyemma	0.6	60	120	136.80	316.80	[illegible]
5	Selina Begam W/o Mukter	5121 T.GB Bkumar	0.8	80	160	182.40	422.40	Selina Begam
7	Satyabrata Sankar S/o Suresh	10701391005 SBI Agartala	0.6	60	120	136.80	316.80	Satyabrata Sankar
9	Pradip Choudhury S/o Subodh	SB-1746 TGB Durga chowmuhani	0.8	80	160	182.40	422.40	Pradip Choudhury
100	Shishu Ah Ray S/o Krishnadhan	79902200019850 Western comprend Agt (Syndicate Bank)	0.6	60	120	136.80	316.80	Shishu Ah Ray
			50.8				26822.40	

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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	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 50·8					B/F = 26822·40	
1	Bijoya Das W/o Dipak Dipam	30703767057 SBI Amtali	0·6	60	120	136·80	316·80	বিজয়া দাস
2								
3	Sudhir Sarkar S/o Manmohan -do-	30171 TGB Bilkanmun	1·0	100	200	228	528	সুধীর সরকার
4								
5	Uttam Biswas S/o Tarani -do-	60961142359 U.G.B Agartala R&S	0·8	80	160	182·40	422·40	উত্তম বিশ্বাস
6								
7	Ripan Biswas S/o Rajkishan	30323610847 SBI University	0·6	60	120	136·80	316·80	রিপন বিশ্বাস
8								
9	Srinivas Sarkar S/o Ruhini	2197 co-operative Bilkanmun	0·6	60	120	136·80	316·80	শ্রী নিবাস সরকার
10								
11	Amulya Ch Das S/o Biranchi	2197 co-operative Bilkanmun	0·6	60	120	136·80	316·80	Amulya Ch Das
12								
1			55·0				29040/-	

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

AGRI SUB DIVISION:-

Name of the 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
		BF	58·0			BF	29040/-	
1	Kamal Ch Sarkar S/o Haradhon P[illegible]	025801040JA07 V.B.I Coonn chhatrom (Agartali)	0·6	60	120	136·80	316·80	Kamal Ch Sarkar
2								
3	Nityananda Sarkar S/o Nakendra	20127435361 SBI T.L.A Home	0·6	60	120	136·80	316·80	[illegible]
4								
5	Makhanlal Shil S/o Mahendra	05220100010076 U-CO Bank Bishalgarh	0·6	60	120	136·80	316·80	[illegible]
6								
7	Shyamal Kapali S/o	4102 Co-operative Bikramnagar	0·6	60	120	136·80	316·80	[illegible]
8								
9	Madhan Sarkar S/o Birendra	20651 TGB Madhupur	0·6	60	120	136·80	316·80	[illegible]
10								
11	Samir Sarkar S/o	SB-4523 Co-op adv Bikramnagar	0·6	60	120	136·80	316·80	Samir Sarkar
12								
			58·6				30,940·80	

Cont'Pg-15

CASH ASSISTANCE SLIP FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKLA 188

AGRI SUB DIVISION:-

Name of the 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.529/- per hactare	Full Signature of the cultivator
		B.F	58.6				B.F-30941.20	
1	Gopal Choudhury S/o Bahi [illegible]	20048907752 SBI Agartali	0.6	60	120	136.80	316.80	[signature]
2								
3	Abul Badsha Bhuyan S/o Annu		0.6	60	120	136.80	316.80	[signature]
4	103							
5	Subodh Ch Das S/o Manku	20039143977 SBI Onagore Colony	0.6	60	120	136.80	316.80	Subodh Ch Das
6								
7	Mazo Miah S/o Tazuddin	6265 TGB Bakrangram	0.6	60	120	136.80	316.80	[signature]
8								
9	Bidhyamohan Ray S/o Lt Nibaran	10701367538 SBI Kadali	0.8	80	160	182.40	422.40	[signature]
10								
11	Rupiya Khatun W/o Abdul Kadir	30352847667 SBI Bishalgarh	0.8	80	160	182.40	422.40	[signature]
12								
			62.6				33052.80	

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CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DUKU P-189

AGRI SUB DIVISION:-

Name of the 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.216/- per hactare	Total amount in Rs.528/- per hactare	Full Signature of the cultivator
		B.F	62.6			B.F. 3252.80		
1	Anamika Debnath S/o Sukumar Pipra	5322 Co-operative Bikramnagar	0.6	60	120	136.80	316.80	অনামিকা দেবনাথ
104	Kudduch Miah S/o Ali Ahamed	5599425 Postoffice Bikramnagar	0.6	60	120	136.80	316.80	কুদ্দুছ মিয়া
3								
4	Dhirendra Choudhury S/o Ramani	3802 Co-operative Bikramnagar	0.6	60	120	136.80	316.80	ধীরেন্দ্র চৌধুরী
5								
6	Fulmala Das W/o	521 Co-operative Bikramnagar	0.6	60	120	136.80	316.80	ফুলমালা দাস
7								
8	Rusmatten Necha W/o	8507011906075 TTrB Bikramnagar	0.6	60	120	136.80	316.80	রোসমাতেন নেছা
9								
10	Dulal Das S/o Sashimohan	SB-5662 Co-operative Bikramnagar	0.6	60	120	136.80	316.80	দুলাল দাস
11								
12	Ramesh Sharma S/o Projendra	30169 TTrB Bikramnagar	0.6	60	120	136.80	316.80	রমেশ শর্মা
			66.8				35,270.40	

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...S EXT FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 UNDER DURU

AGRI SUB DIVISION:-

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	...ps 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 hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
		B.F 66.9ha	66.9ha	66.9			B.F = 35278.40	
1	Pranab Ray S/o Binathbehari P[Pra	2800 co-operative Bilmmara	0.6	60	120	136.80	316.80	প্রণব রায়
2								
3	Kabirul Alam S/o Sabirul	8779 co-operative Bishalgarh	0.8	80	160	182.40	422.40	কবিরুল আলম
105 4								
5	Najma Akhon D/o Abdul	80100122239 TMB Bishalgarh	0.6	60	120	136.80	316.80	নাজমা আখন
6								
7	Nakul Datta Shalmohan	30010769888 (SBI ONG)	0.8	80	160	182.40	422.40	নকুল দত্ত
8								
9	Nagendra Debnath S/o Kamalal	02580104512[5 U.B.L Commercial	1.0	100	200	228	528	নগেন্দ্র দেবনাথ
106 10								
11	Dipak Sarkar S/o Sudhangshu	20094[illegible]9946 SBI University	0.8	80	160	182.40	422.40	Dipak Sarkar
12								
			71.4				37693.20	

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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:- Kanchanmala

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
1	Dijendra Roy S/o-Rebati mohan Roy K.mala	80070118300 86 K.mala T.G.B	0.2	40.00	80.00	91.20	211.20	Dijendra Roy
2	Rasid Mia S/o-Sattar " K.mala.	T.G.B. B.K.NAGAR 80070118003 76	0.2	40.00	80.00	91.20	211.20	[illegible]
3	Subrata Ghash S/o-Dhirendra " K.mala	IDBI Bhanmala Kaman Chowmohani 0137104000961522	0.4	40.00	80.00	91.20	211.20	subrata Ghosh
4	Abhijit Bhowmik S/o-chandramohan " K.mala	T.G.B K/mala 81260100056 61	0.4	40.00	80.00	91.20	211.20	ABHIJIT BHOWMIK
5	Salil chowdhury S/o-Harimohan " K.mala	UCO Bank Agartala High Court 692	0.4	40.00	80.00	91.20	211.20	[illegible]
6	Hirolal Sakar S/o-Haricharan " K.mala	T.G.B K/mala 81260100072 14	0.2	40.00	80.00	91.20	211.20	[illegible]
7	Dibakar Bhowmik S/o-Shayamal " K.mala	T.G.B. K/mala 81260100067 43	0.4	40.00	80.00	91.20	211.20	Dibakar Bhowmik
8	Goutam Roy S/o-Chandra mohan " K.mala	T.G.B B.K.NAGAR 30750	0.2	40.00	80.00	91.20	211.20	Goutam Roy
9	Mayarani (Biswas) W/o-Ranjit " K.mala	T.G.B. B.K.NAGAR 30129	0.2	40.00	80.00	91.20	211.60	Mayarani Biswas
10	Brajalal Das S/o-Birendra " K.mala.	SBI ONGC 30422100796	1.55	150.00	300.00	342.00	792.00	[illegible]
11	Dulal Das. S/o-Khirodh " K.mala	T.G.B. K/mala 81260100045 96	1.01	100.00	200.00	228.00	528.00	[illegible]
12	Nanda Laskar S/o-Ananda " K.mala	SBI ONGC 20056823395	1.0	100.00	200.00	228.00	528.00	[illegible]
			7.1 Ha				3748.8	

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

AGRI SUB DIVISION:-

Name of the Store:- Kamalamma Charan

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 Wet 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
			7.1 Ha				3748.8	
13	Kanchilal Das S/o- Ramesh " K. mala	SBI office 30922094282	0.4	40.00	80.00	91.20	211.20	Kanchilal Das
14	Sunil Das S/o- Ramani " K. mala	UCO bank kushiar ABT 006943	0.4	40.00	80.00	91.20	211.20	[illegible]
15	Prabir Majumder S/o- Amal " K. mala	SBI C.N.G.C 31630819193	1.0	100.00	200.00	228.00	528.00	[illegible]
16	Chittaranjan Das S/o- Gesendra " K. mala	T.G.B K/mala 812601000824	1.5	150.00	300.00	342.00	792.00	Chittaranjan Das
17	Arabinda Majumder S/o- Dakul " K. mala	SBI Amtali 10701367969	2.0	200.00	400.00	456.00	1656.00	Arabinda majumder
18	Naresh Majumder S/o- Nakul " K. mala	SBI ONGC 30588068535	1.5	150.00	300.00	342.00	792.00	Naresh majumder
19	Amarjit Das S/o- Harun " K. mala	T.G.B K/mala 812601000699	1.0	100.00	200.00	228.00	528.00	AMARJIT DAS
20	Kanu Deb S/o- Agan " K. mala	T.G.B K/mala 812601000518	0.6	60.00	120.00	136.80	316.80	[illegible]
21	Malati Kapali W/o Subash " K. mala	T.G.B K/mala 812601000921	1.0	100.00	200	228.00	528.00	[illegible]
22	Namita Kapali W/o- Sandhan " K. mala	T.G.B K/mala 812601000514	0.2	40.00	80.00	91.20	211.20	[illegible]
23	Mitu Sarkar W/o- Bimal " K. mala	T.G.B K/mala 812601000480	0.6	60.00	120.00	136.80	316.80	[illegible]
24	Jadugopal Debnath S/o- Monoranjan " K. mala	T.G.B K/mala 812601002813	0.4	40.00	80.00	91.20	211.20	[illegible]
			17.94				9451.20	

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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:- Kamkhowrmala

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 hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
			17.9 Ha				9451-20	
25	Narayan Das S/o: Ramani " K.mala	SBI Agt Kalamath 01150060754	0.4	40.00	80.00	91.20	211.20	নারায়ণ দাস
26	Gadaojit Dey S/o: Jagendra " K.mala	T.G.B. K/mala 812601000 4718	0.4	40.00	80.00	91.20	211.20	গদাধর দে
27	Rekha Sarkar W/o: Pradip " K.mala	T.G.B K/mala 812601000 5500	0.3	40.00	80.00	91.20	211.20	রেখা সরকার
28	Subodh Mazumder S/o: Baku " K.mala	T.G.B K/mala 812601000 3902	0.6	60.00	120.00	136.80	316.80	সুবোধ মজুমদার
29	Sudhir Mazumder S/o: Amil " K.mala	Not available	0.3	40.00	80.00	91.20	211.20	সুধীর মজুমদার
30	Dinesh Sarkar S/o: Uibaram " K.mala	SBI Amtali 30050430600	0.4	40.00	80.00	91.20	211.20	দীনেশ সরকার
31	Thakurlal Bhattacharjee S/o: Jogendra " K.mala	S-B A C S N G-C 20056823077	1.0	100.00	200.00	228.00	528.00	ঠাকুরলাল ভট্টাচার্য
32	Supriya Bhowmik W/o: Ratan Debati " K.mala	T.G.B K/mala 812601000 1113	0.4	40.00	80.00	91.20	211.20	সুপ্রিয়া ভৌমিক
33	Susanta Das S/o: Nakha " K.mala	T.G.B K/mala 812601000 5005	1.0	100.00	200.00	228.00	528.00	Susanta Das
34	Bijoy Bhusan Das S/o: Nanigopal " K.mala	T.G.B K/mala 812601000 4473	1.0	100.00	200.00	228.00	528.00	Bijoy Bh. Dey
35	Narayan Das S/o: Babul Das K.mala	T.G.B K/mala 812601000 1434	0.6	60.00	120.00	136.80	316.80	নারায়ণদাস
36	Shantilal Das S/o: Ramani " K.mala	Corporation Bank Agartala 130020101002476	0.4	40.00	80.00	91.20	211.20	শান্তিলাল দাস
			24.9 Ha				13147-20	

Q-213

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

AGRI SUB DIVISION:-

Name of the Store:- Kumarmala

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare 24.9 Hc	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM @ Rs.200/per hectare	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.520/- per hectare 13147.2	Full Signature of the cultivator
37	Himangshu Majumder S/o Subash " K.mala	T.G.B. K/mala 81260100002905	0.4	40.00	80.00	91.20	211.20	Himangshu Majumder
38	Lalita Karmakar W/o Pradip " K.mala	T.G.B. K/mala 81260100000903	0.4	40.00	80.00	91.20	211.20	Lalita Karmakar
39	Kajol Surrodhar W/o Birendra " K.mala	T.G.B. K/mala 81260100001762	0.8	80.00	160.00	182.40	422.40	[illegible]
40	Mina Majumder W/o Haran " K.mala	T.G.B. K/mala 81260100006897	0.4	40.00	80.00	91.20	211.20	Mina Majumdar
41	Jharna Bala Sarkar W/o Ranjit " K.mala	T.G.B. K/mala 81260100008327	0.4	40.00	80.00	91.20	211.20	[illegible]
42	Prasanta Chowdhury S/o Nitay " K.mala	SBI S.M. NAGAR 20094639196	0.4	40.00	80.00	91.20	211.20	Prasanta Chowdhury
43	Krishna Kamal Das S/o Ramani " K.mala	United Bank Agartala 43555-4	0.6	60.00	120.00	136.80	316.80	[illegible]
44	Sanjit Bhowmik S/o Abdul " K.mala	T.G.B. K/mala 81260100001298	1.0	100.00	200	228.00	528.00	Sanjit Kumar Bhowmik
45	Gopal Majumder S/o Khetramohan " K.mala	T.G.B. K/mala 80070118061110	0.8	80.00	160.00	182.40	422.40	Gopal Majumder
46	Subrajit Bhowmik S/o Rakhal " K.mala	T.G.B. K/mala 81260100005777	0.8	80.00	160.00	182.40	422.40	Subrajit Bhowmik
47	Swapna Das W/o Periyasamy " K.mala	T.G.B. K/mala 81260100029351	0.6	60.00	120.00	136.80	316.80	[illegible]
48	Rakhal Sarkar S/o Thakurdhan " K.mala	T.G.B. K/mala 81260100002639	1.0	100.00	200.00	228.00	528.00	[illegible]
			32.5Hc				17,160/-	

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

AGRI SUB DIVISION:-

Name of the Store:- Kanchanmala

Sl. No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare	Assistance for Rice husk Dust @ Rs.100/per hac	Assistance for Well Dried FYM @ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.328/- per hectare	Full Signature of the cultivator
			32.5Ha				17760/-	
49	Narayan Roy S/o: Priyaranjan " K.mala	T.G.B. B.K.Nagar 800701130522	1.0	100.00	200.00	228.00	528.00	
50	Dijendra Roy S/o: moniranjan " K.mala	T.G.B K/mala 8126010007054	0.2	40.00	80.00	91.20	211.20	Dwijendra Roy
51	Bidhan Ch Bhowmik. S/o: Nibaran " K.mala	T.G.B K/mala 81260100001939	0.2	40.00	80.00	91.20	211.20	Bidhan Ch Bhowmik
52	Paresh Ch. Das S/o Monoranjan " K. mala	T.G.B K/mala 8126010000505	0.6	60.00	120.00	136.80	316.80	
53	Dipak Bhowmik. S/o: Govinda " K.mala	SBI ONGC 30651865336	0.2	40.00	80.00	91.20	211.20	Dipak Bhowmik
54	Ramananda Sarkar. S/o: Bhanu " K.mala	AXIS bank A.D.nagar 912010004557640	0.4	40.00	80.00	91.20	211.20	
55	Kripa Ram Das S/o: Naran " K.mala	Co-op Bank A.K.nagar 4277	0.2	40.00	80.00	91.20	211.20	
56	Ganesh Ch: Das S/o: Monoranjan " K.mala	SBI ONGC 30422085074	2.0	200.00	400.00	456.00	1056.00	Ganesh Ch. Das
57	Motilal Das S/o: Ramesh " K.mala	J.C.O Bank Hiza cont Agt 003253	1.0	100.00	200.00	228.00	528.00	
58	Suresh Das S/o: Dhirendra " K.mala	LICO bank Kanchanmala 003261	0.6	60.00	120.00	136.80	316.80	Suresh Das.
59	Arjun Kumar Das S/o: Makhan " K.mala	SBI Agtfall 30162914041	1.0	100.00	200.00	228.00	528.00	Arjun Kumar Das
60	Sukumar Sarkar S/o: Bimulay " K.mala	T.G.B. B.K NAGAR 804101201002	0.4	40.00	80.00	91.20	211.20	Sukumar Sarkar
			41.1 Ha				21,700.8/-	

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

AGRI SUB DIVISION:-

Name of the Store:- Kamalpur

	Sl. NO	Name & Address of the farmers		Bank A.C & branch	Area covered in Hectare 41.1 Ha	Assistance for Rice hull Dust @ Rs.100/per hac	Assistance for Well Drid FYM@ Rs.200/per hac	Plant protection & seed treatment Chemical @ Rs.228/ per hactare	Total amount in Rs.571/- per hactare 21700.8	Full Signature of the cultivator
10	61	Jagadish Barik. S/o: Krishna "	K.Amtala	U.C.O. Bank 295 0091010002928	0.4	40.00	80.00	91.20	211.20	
	62	Sumati Sutradhar. W/o: Dinesh "	K.Amtala	T.G.B. K/Amtala 8126010007238	0.4	40.00	80.00	91.20	211.20	
	63	Nityaharu Das. S/o: Bhagaban "	K.Amtala	T.G.B. K/Amtala 8126010004503	0.6	60.00	120.00	136.80	316.80	
11	64	Jagadish Das. S/o: Goswamya "	K.Amtala	Union Bank of India 361602010117988	0.4	40.00	80.00	91.20	211.20	
	65	Santosh Debnath S/o: Jatindra "	K.Amtala	T.G.B. B.K.NAGAR 6425	0.4	40.00	80.00	91.20	211.20	Santosh Debnath.
	66	Mithun Majumder. S/o: Bebati "	K.Amtala	T.G.B. B.K.NAGAR 6627	0.4	40.00	80.00	91.20	211.20	
	67	Kanulal Majumder. S/o: Narendra "	K.Amtala	T.G.B. K/Amtala 8126010007849	0.4	40.00	80.00	91.20	211.20	
	68	Umesh Majumder S/o: Debendra "	K.Amtala	T.G.B. K/Amtala 8126010006576	0.4	40.00	80.00	91.20	211.20	
	69	Kartik Bhowmik S/o: Sashimohan "	K.Amtala	T.G.B K/Amtala 8126010006613	0.4	40.00	80.00	91.20	211.20	Kartik Bhowmik.
	70	Dinesh Majumder. S/o: Gulak "	K.Amtala	T.G.B. K/Amtala 8126010003568	0.4	40.00	80.00	91.20	211.20	
12	71	Krishna Majumder. S/o: Jatindra "	K.Amtala	CO-OP Bank B.K.NAGAR 3368	0.4	40.00	80.00	91.20	211.20	
48	72	Ratan Majumder. S/o: Ramjit "	K.Amtala	S.B.I B.K.NAGAR 20054639403	0.4	40.00	80.00	91.20	211.20	Ratan Majumder
					46.1 Ha				24340.8/-	

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

AGRI SUB DIVISION:-

Name of the Store:- Kanchanmala.

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 hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
			46.1 Ha				24340.80	
73	Sudhanshu Majumder. S/o Subash " K.mala	T.G.B. B.K. NAGAR 30762	0.4	40.00	80.00	91.20	211.20	Sudhanshu Majumder
74	Birendra ch. Das S/o Pranendra " K.mala	T.G.B K/mala 8126010002899	0.4	40.00	80.00	91.20	211.20	Birendra Das
75	Sujulo miaha S/o Nasu " K.mala	SBI ONGC 30563175104	0.4	40.00	80.00	91.20	211.20	Sajal Mia
76	Binod Sutradhar S/o Jagodish " K.mala	T.G.B K/mala 8126010000116	0.4	40.00	80.00	91.20	211.20	Binod Sutradhar
77	Kashik Das S/o Khitish " K.mala	T.G.B K/mala 8126010001137	0.4	40.00	80.00	91.20	211.20	Kashik Das
78	Dilip Majumder S/o Makul " K.mala	T.G.B K/mala 8126010004657	0.4	40.00	80.00	91.20	211.20	Dilip Majumder
79	Paresh ch. Das S/o Srireandra " K.mala	SBI ONGC 30423234195	0.6	60.00	120.00	136.80	316.80	[illegible]
80	Sachin Biswas S/o Surendra " K.mala	T.G.B. B.K. NAGAR 3806	0.4	40.00	80.00	91.20	211.20	[illegible]
81	Ajoy Biswas S/o Lalmohan " K.mala	T.G.B K/mala 8126010002431	0.4	40.00	80.00	91.20	211.20	Ajoy Biswas
82	Raju Sutradhar S/o Jagodish " K.mala	T.G.B K/mala 8126010000143	0.8	80.00	160.00	182.40	422.40	Raju Sutradhar
83	Tapan Das S/o Umesh " K.mala	S.B.I O.N.G.C 30564415080	0.6	60.00	120.00	136.80	316.80	Tapan Das.
84	Swapan Das S/o Narayan " K.mala	T.G.B K/mala 8126010003100	0.6	60.00	120.00	136.80	316.80	[illegible]
			51.9 Ha				27403.2/-	

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CASH ASSISTANCE BILL FOR FOR NURSERY & [illegible] FOR POPULARISATION OF PADDY CULTIVATION THROUGH [illegible] ON 2012-13 UNDER DIBRU AGRI SUB DIVISION:-

Name of the Stream: Kanchanmala

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 Drid FYM @ Rs.200/per hac	Plant protection & seed treatment One Kilo/Lit @ Rs.228/ per Hectare	Total amount in Rs.520/- per hectare	Full Signature of the cultivator
			51.9H				27403.2	
85	Bikash Roy S/o- Priyaranjan " K.mala	T.G.B K/mala 8126010002165	0.4	40.00	80.00	91.20	211.20	Bikash Roy
13 86	Sunil Patidar S/o: [illegible] K " K.mala	Not available	0.4	40.00	80.00	91.20	211	[illegible]
87	Sajal Sarkar S/o: Dukhadhar " K.mala	T.G.B K/mala 8126010000198	0.6	60.00	120.00	136.80	316.80	[illegible]
88	Shekhar Bhowmik S/o- Ranjit " K.mala	T.G.B K/mala 8126010006323	0.4	40.00	80.00	91.20	211.20	Sekhar Bhowmik
89	Haribhusan Das S/o Lachuram " K.mala	SBI ONGC 30423235576	1.0	100.00	200.00	228.00	528.00	[illegible]
90	Sanjit Bhowmik S/o: Chandradhar " K.mala	T.G.B K/mala 8126010005449	0.2	40.00	80.00	91.20	211.20	[illegible]
91	Dulal Roy S/o Rabati " K.mala	T.G.B. A.K.MEAR 30443	0.4	40.00	80.00	91.20	211.20	Dulal Roy
92	Rajendra Bhowmik S/o-Nimchand " K.mala	T.G.B K/mala 8126010005715	0.2	40.00	80.00	91.20	211.20	[illegible]
14 93	Bijit Sarkar S/o: Nanulay " K.mala	UNION Bank 361602010 U8614	0.2	40.00	80.00	91.20	211.20	[illegible]
15 94	Nitay Acharjee S/o- Gopal " K.mala	U.CO Bank: POST cash: 20120310002056	0.2	40.00	80.00	91.20	211.20	[illegible]
16 95	Abhijit Sarkar S/o: Salodeb " K.mala	INDUSIND BANK POST-Chandmakhu 0140-V23689-801	0.6	60.00	120.00	136.80	316.80	Abhijit Sarkar
96	Babul Majumder S/o- Jogendra " K.mala	T.G.B K/mala 8126010000231	0.4	60.00	80.00	91.20	211.20	Babul Majumder
			57.7H				30465.6	

ASSISTANCE BILL FOR FOR NURSERY REJUVENATION TO EXTENSION OF PADDY CULTIVATION THROUGH SRI METHOD 2012-13 UNDER DIRECTOR (AGRI.) DIVISION.

Name of the Block: Kanchanmala.

Sl No	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare 57.7H	Assistance for Rice Hull Ash @ Rs.100/per hac	Assistance for Well DRIP FYM@ Rs.200/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare 30465	Full Signature of the cultivator
97	Sukanta Majumder. S/o: Ramesh " K.Mala	T.G.B K/mala 81260100004602	0.4	40.00	80.00	91.20	211.20	Sukanta Majumder.
98	Bikash Das S/o: Nandalal " K.Mala	SBI S.M.Nagar 20137840366	0.4	40.00	80.00	91.20	211.20	Bikash Das.
17 99	Jagadish Majumder. S/o: Mohan " K.Mala	UCO bank AST 003195	0.6	60.00	120.00	136.80	316.80	[illegible]
18 100	Abhijit [illegible] S/o: Nibaran " K.Mala	AGT Project	0.4	40.00	80.00	91.20	211.20	[illegible]
101	Bachendra Das S/o: Ramani " K.Mala	SBI AST 20066179877	0.4	40.00	80.00	91.20	211.20	Suchinanda Das
102	Dapan Roy S/o: Priyatosh " K.Mala	T.G.B K/mala 81260100000028	1.0	100.00	200.00	228.00	528.00	[illegible]
103	Dapan Das S/o: Hiralal " K.Mala	T.G.B. K/mala 81260100003427	0.4	40.00	80.00	91.20	211.20	[illegible]
19 104	Mithun Das S/o: Kanailal " K.Mala	INDUSIND BANK POST Chandmoni 01460-V 21926-001	0.4	40.00	80.00	91.20	211.20	Mitan Das.
105	Kajal Das S/o: Narayan " K.Mala	SBI ONGC 30548252588	1.0	100.00	200.00	228.00	528.00	[illegible]
106	Ajit Majumder S/o: Debendra " K.Mala	SBI ONGC 20056824480	1.0	100.00	200.00	228.00	528.00	Ajit Majumder
107	Umesh Das S/o: Jagabandhu " K.Mala	SBI Amtali 30960581556	0.4	40.00	80.00	91.20	211.20	[illegible]
108	Ajit Das S/o: Dulal " K.Mala	T.G.B. K/mala 81260100002413	0.4	40.00	80.00	91.20	211.20	[illegible]
			64.5H				34056/-	

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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:- Kanchanmala

Sl No	Name & Address of the farmers	Bank A C & branch	Area covered in Hectare 64-5H	Assistance for Nursery Bed Dug @ Rs.100/per hac	Assistance for Well Dug FYM @ Rs.210/per hac	Plant protection & seed treatment Chemical @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare 34056/-	Full Signature of the cultivator
109	Rup Maha S/o Nagendra " K.mala	Not avaible	0.4	40.00	80.00	91.20	211.20	[illegible]
110	Shikharani Das W/o Biswajit " K.mala	T.G.B. Kanchanmala 8007011804455	0.6	60.00	120.00	136.80	316.80	Shikha Rani Das
111	Chandramohan Bhattacharjee S/o Indra " " K.mala	SBI S.M.Nagar 20137839225	0.4	40.00	80.00	91.20	211.20	[illegible]
112	Rupali Das W/o Ramesh " K.mala	T.G.B K/mala 8126010004541	0.6	60.00	120.00	136.80	316.80	[illegible]
113	Amal Debnath S/o Haresh " K.mala	T.G.B K/mala 8126010000286	0.4	40.00	80.00	91.20	211.20	[illegible]
114	Kajal Rani Das W/o Paresh " K.mala	Not avaible	0.4	40.00	80.00	91.20	211.20	[illegible]
115	Bijendra Ch. Roy S/o Nadai Roy " K/mala	S.B.I ON.G.C 30010887 58-C	1.0Ha	100.00	200.00	228.00	528.00	Bijendra Ch. Roy
116	Sanchayita Chakraborty W/o Sankar Kr. Deb K/mala	T.G.B Baidyar Ghat A/C 80170120102201	1.5Ha	150.00	300.00	342.00	792.00	Sanchyita Chakraborty
117	Rajesh Dey S/o Kapil " K/mala	T.G.B Durga Chowmuhani Accn: 80170120006413	2.0Ha	200.00	400.00	456.00	1056.00	Rajesh Dey
118	Pranamita Das S/o Jagajjyoti Das - K/mala	State Co-operative Bank. D. Chowmuhani A/C No- 6797	2.0Ha	200.00	400.00	456.00	1056.00	[illegible]
119	Uma Deb Dey W/o Kajal " K/mala	T.G.B R.M.S 80010100070073	2.0Ha	200.00	400.00	456.00	1056.00	Uma Deb (Dey)
			75.8Ha				40022.40/-	

19/12/12

Bimandi Debbarma
Pradhan
Kanchanmala G. P.
Dukli R.D. Block, Tripura (W)

Sri B. Bhattacharjee
Asstt. Director, Agriculture (O)
Bilonia Agri Sub-Div.
Dukli, Tripura (W)

Full Amount Rs. 40022/-
Rupees Forty Thousand Twenty Two only

Cashier
Agri Assistant
Kanchanmala P.U. Sub-Centre
West Tripura

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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:- Kanchanmala. 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		
1	Dijendra Roy S/o- Rebati moban Roy K-mala	T.G.B K/mala 80070118300086	0.4	297.60	99.20	99.20	496.00	Dijendra Roy
2	Rabi Maha S/o- Sailen " K-mala	T.G.B B.KHABAR 80070118000376	0.4	297.60	99.20	99.20	496.00	[illegible]
3	Subrata Ghosh S/o- Dhirendra " K-mala	IDBI Agartala Kanchan Chowmuhani 0157104000006155	0.4	297.60	99.20	99.20	496.00	Subrata Ghosh
4	Abhijit Bhowmik S/o- Chandra moban " K-mala	T.G.B K/mala 812601000 5E61	0.4	297.60	99.20	99.20	496.00	ABIJIT BHOWMIK
5	Salil Choudhury S/o- Hari moban " K-mala	U.C.O Bank Agartala High court 699	0.4	297.60	99.20	99.20	496.00	[illegible]
6	Hizalal Sarkar S/o- Haricharan " K-mala	T.G.B K/mala 8126010007214	0.4	297.60	99.20	99.20	496.00	[illegible]
7	Dibakar Bhowmik S/o- Shyamal " K-mala	T.G.B. K/mala 812601000 6743	0.4	297.60	99.20	99.20	496.00	Dibakar Bhowmik
8	Goutam Roy S/o- Chandra moban " K-mala	T.G.B B.KHABAR 30750	0.4	297.60	99.20	99.20	496.00	Goutam Roy
9	Mayarani (Debwan) S/o- Ranjit " K-mala	T.G.B B.K Nagar 30129	0.4	297.60	99.20	99.20	496.00	Mayarani Debwan
10	Brajalal Das S/o- Birendra " K-mala	SBI ONGC 30422100796	1.5	1116.00	372.00	372.00	1860.00	[illegible]
11	Dulal Das S/o- Khirodh " K-mala	T.G.B K/mala 8126010004596	1.0	744.00	248.00	248.00	1240.00	[illegible]
12	Nandu Sarkar S/o- Ananda " K-mala	SBI ONGC 20056823395	1.0	744.00	248.00	248.00	1240.00	[illegible]
			7.1 Ha				8804.00	

CASH ASSISTANCE @Rs. FOR FOR " CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2022-23
UNDER DUPLI AGRI SRI PROGRAM

Name of the Sum: Kanchanmala

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/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		
13	Kanchilal Das S/o- Ramesh " K. mala	SBI ONGC 30422094282	0.4	297.60	99.20	99.20	496.00	Kanchi Lal Das
14	Sumitra Das S/o- Ramani " K. mala	UCO bank Bilkandi MBT 006943	0.4	297.60	99.20	99.20	496.00	[illegible]
15	Prabir Majumder S/o- Anil " K. mala	S.B.I.O.N.G.C 31636817193	1.0	744.00	248.00	248.00	1240.00	[illegible]
16	Chittaranjan Das S/o- Birendra " K. mala	T.G.B K/mala 81260100000824	1.5	1116.00	372.00	372.00	1860.00	Chittaranjan Das
17	Arabinda Majumder S/o- Rakul " K. mala	SBI Amtali 10701367469	2.0	1488.00	496.00	496.00	2480.00	Arabinda Majumder
18	Narendra Majumder S/o- Nakul " K. mala	SBI ONGC 30588068535	1.5	1116.00	372.00	372.00	1860.00	Narendra Majumder
19	Amarjit Das S/o- Hemen " K. mala	T.G.B K/mala 81260100006699	1.0	744.00	248.00	248.00	1240.00	Amarjit Das
20	Kamu Deb S/o Agani " K. mala	T.G.B. K/mala 81260100005180	0.6	446.40	148.80	148.80	744.00	[illegible]
21	Malati Kapali W/o- Subodh " K. mala	T.G.B K/mala 81260100000921	1.0	744.00	248.00	248.00	1240.00	[illegible]
22	Namita Kapali W/o- Bangshi " K. mala	T.G.B K/mala 81260100000514	0.4	297.60	99.20	99.20	496.00	[illegible]
23	Mitu Sarkar W/o- Bikolal " K. mala	T.G.B K/mala 81260100000480	0.6	446.40	148.80	148.80	744.00	[illegible]
24	Jadugopal Debnath S/o- Monoranjan " K. mala	T.G.B K/mala 81260100002813	0.4	297.60	99.20	99.20	496.00	[illegible]
			17.9 Ha				22196.00	

CASH ASSISTANCE ARE 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:- Kamalpur Kamala

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		
25	Narayan Deb S/o Ramani " K-mala	SBI ABT Melaghar 01150060754	0.4	297.60	99.20	99.20	496.00	
26	Sudipta Roy S/o Jogendra " K-mala	T.G.B K/mala 812601000 4718	0.4	297.60	99.20	99.20	496.00	
27	Rekha Sarkar W/o Pradip " K-mala	T.G.B K/mala 812601000 5500	0.4	297.60	99.20	99.20	496.00	
28	Subodh Majumder S/o Bakul " K-mala	T.G.B K/mala 812601000 3902	0.6	446.40	148.80	148.80	744.00	
29	Sudhir Majumder S/o Anil " K-mala	Not available	0.4	297.60	99.20	99.20	496.00	
30	Dinesh Sarkar S/o Nibaran " K-mala	SBI Amtali 30050430600	0.4	297.60	99.20	99.20	496.00	
31	Thakurlal Sutradhar S/o Jogendra " K-mala	S.B.I O.N.G.C 20056823077	1.0	744.00	248.00	248.00	1240.00	
32	Supaiya Bhowmik W/o Ratanbahari " K-mala	T.G.B K/mala 812601000 1113	0.4	297.60	99.20	99.20	496.00	
33	Susanta Das S/o Mathan " K-mala	T.G.B K/mala 812601000 5005	1.0	744.00	248.00	248.00	1240.00	Susanta Das
34	BIJOY Bhusan Das S/o Monoranjan " K-mala	T.G.B K/mala 812601000 4473	1.0	744.00	248.00	248.00	1240.00	Bijoy Bh. Das
35	Narayan Das S/o Bakul " K-mala	T.G.B K/mala 812601000 1434	0.6	446.40	148.80	148.80	744.00	
36	Shantilal Das S/o Ramani " K-mala	Corporation Bank Agartala 130000101800496	0.4	297.60	99.20	99.20	496.00	
			24.9				30876.00	

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CASH ASSISTANCE BILL FOR FOR "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING ARMON 2013-13
UNDER DUNTI AGRI SUB DIVISION:-

Name of the Store:- Ramakrishnamala Name of the Agri Sector:- Sekerkote.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare (24.9)	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.12400/- (308.76)	Full Signature of the cultivator
37	Himangshu Majumder S/o- Subodh " K-mala	T.G.B K/mala 812601000 2905	0.4	297.60	99.20	99.20	496.00	Himangshu majumder.
38	Lalita karmakar w/o Pradip " K-mala	T.G.B K/mala 812601000 0903	0.4	297.60	99.20	99.20	496.00	Lalita Karmakar
39	Kajal Sutradhar w/o- Birendra " K-mala	T.G.B K/mala 812601000 1762	0.8	595.20	198.40	198.40	992.00	- কাজল সূত্রধর
40	Mina majumder w/o- Haran " K-mala	T.G.B. K/mala 812601000 6897	0.4	297.60	99.20	99.20	496.00	- mina majumdar
41	Jhuna Rata Sarkar w/o- Ranjit " K-mala	T.G.B. K/mala 812601000 8927	0.4	297.60	99.20	99.20	496.00	- ঝুনা রাতা সরকার
42	Prananta Chowdhury S/o- Nitay " K-mala	SBI S.M. NAGAR 20094639196	0.4	297.60	99.20	99.20	496.00	Prananta Chowdhury
43	Krishna kamal Das S/o- Ramani " K-mala	UNITED BANK Agartala 433546	0.6	446.40	148.80	148.80	744.00	- কৃষ্ণ কমল দাস
44	Sanjit Bhowmik S/o- Nrall " K-mala	T.G.B K/mala 812601000 1298	1.0	744.00	248.00	248.00	1240.00	Sanjit Kumar Bhowmik
45	Gopal Majumder S/o- Khetramohan " K-mala	T.G.B K/mala 800701180 6110	0.8	595.20	198.40	198.40	992.00	- Gopal Majumder
46	Subrajit Bhowmik S/o- Rakhal " K-mala	T.G.B. K/mala 812601000 5777	0.8	595.20	198.40	198.40	992.00	Subrajit Bhowmik
47	Swapna Das w/o- Priya Ranjan " K-mala	T.G.B. K/mala 812601000 2851	0.6	446.40	148.80	148.80	744.00	- স্বপ্না দাস
48	Rakhal Sarkar S/o- Thakurdhan " K-mala	T.G.B K/mala 812601000 2639	1.0	744.00	248.00	248.00	1240.00	- রাখাল সরকার
			32.5 Ha				40,300/-	

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:- Kanchanmala. 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		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		
			32.5				80750/-	
49.	Narayan Roy S/o- Priya Ranjan " K.Mala	T.G.B. B.K.Nagar 800701120522 5	1.0	744.00	248.00	248.00	1240.00	[illegible]
50	Dijendra Roy S/o- Manoranjan " K.Mala	T.G.B K/mala 812601000 7054	0.4	297.60	99.20	99.20	496.00	Dwijendra Roy
51	Bidhan Ch. Bhowmik S/o- Nibaran " K.Mala	T.G.B K/Mala 812601000 1939	0.4	297.60	99.20	99.20	496.00	Bidhan Ch. Bhowmik
52	Paresh Ch. Das S/o- Monoranjan " K.Mala	T.G.B K/mala 812601000 0505	0.6	446.40	148.80	148.80	744.00	[illegible]
53	Dipak Bhowmik S/o- Gavinda " K.Mala	SBI ONGC 30651865336	0.4	297.60	99.20	99.20	496.00	Dipak Bhowmik
54	Ramananda Sarkar S/o- Afani " K.Mala	Axiss bank B.D.Nagar 912010004557640	0.4	297.60	99.20	99.20	496.00	[illegible]
55	Kripasindhu Das W/o- Mazan " K.Mala	CO-OP. Bank B.K.Nagar 4227	0.4	297.60	99.20	99.20	496.00	[illegible]
56	Ganesh Ch. Das S/o- Monoranjan " K.Mala	SBI ONGC 30422085074	2.0	1488.00	496.00	496.00	2480.00	Ganesh Ch. Das
57.	Malilal Das S/o- Ramesh " K.Mala	U.C.O Bank Hrishyamukh Branch 003553	1.0	744.00	248.00	248.00	1240.00	[illegible]
58	Suresh Das S/o- Dhirendra " K.Mala	UCO Bank Kishoreganj 003261	0.6	446.40	148.80	148.80	744.00	Suresh Das.
59.	Arjun Kumar Das S/o- Makhan " K.Mala	SBI Agartala 30162914041	1.0	744.00	248.00	248.00	1240.00	Arjun Kumar Das
60	Sukumar Sarkar S/o- Annulay " K.Mala	T.G.B B.K.Nagar 804101201002 5	0.4	297.60	99.20	99.20	496.00	Sukumar Sarkar
			4.1/4				50964/-	

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:- Kanchanmala. 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		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		
			46.1 Ha				Rs.57164/-	
61	Jagadish Basak S/o Kanchan " K.mala	U.C.O Bank Agt 00710100028282	0.4	297.60	99.20	99.20	496.00	[signature]
62	Sumati Sutradhar W/o Dinesh " K.mala	T.G.B K/mala R1260100072238	0.4	297.60	99.20	99.20	496.00	[signature]
63	Nirapada Das S/o Bhagaban " K.mala	T.G.B K/mala 81260100045O3	0.6	446.40	148.80	148.80	744.00	[signature]
64	Jagadish Das S/o Gouranga " K.mala	Indian Bank Kalyani Agt 36140201011988	0.4	297.60	99.20	99.20	496.00	[signature]
65	Santosh Debnath S/o Jitendra " K.mala	T.G.B B.K.NAGAR 6425	0.4	297.60	99.20	99.20	496.00	Santosh Debnath.
66	Mithun Majumder S/o Rebati " K.mala	T.G.B B.K.NAGAR 6627	0.4	297.60	99.20	99.20	496.00	Mithun Majumder.
67	Kanailal Majumder S/o Narendra " K.mala	T.G.B K/mala 81260100087849	0.4	297.60	99.20	99.20	496.00	[signature]
68	Umesh Majumder S/o Debendra " K.mala	T.G.B K/mala 81260100006576	0.7	297.60	99.20	99.20	496.00	[signature]
69	Kartik Bhowmik S/o Sachimohan " K.mala	T.G.B K/mala 81260100006613	0.4	297.60	99.20	99.20	496.00	Kartik Bhowmik
70	Dinesh Majumder S/o Gelak " K.mala	T.G.B K/mala 81260100003568	0.4	297.60	99.20	99.20	496.00	[signature]
71	Krishna Majumder S/o Jogendra " K.mala	C.O.O. Bank B.K.Nagar 3582	0.4	297.60	99.20	99.20	496.00	[signature]
72	Ratan Majumder S/o Ranjit " K.mala	S.B.I S.NAGAR 20074637903	0.4	297.60	99.20	99.20	496.00	Ratan Majumder
			46.1 Ha				57164/-	

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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:- Kamalamala. Name of the Agri Sector:- Sekerkote.

Sl. NO.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare 48.1 HA	Uprooting of seedling from nursery bed & transplanting@ Rs.744/hec.	2 times weeding operation		Total amount Rs 57164/-	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		
73	Sudhamoy Majumder S/o- Subash " K. mala	T.G.B. B.K.NAGAR 30762	0.4	297.60	99.20	99.20	496.00	[illegible]
74	Bireendra ch. Das S/o- Priyaranja " K. mala	T.G.B. K/mala 8126010002899	0.4	297.60	99.20	99.20	496.00	[illegible]
75	Sujulo miaha S/o- Noru " K. mala	SBI ONGC 30563175104	0.4	297.60	99.20	99.20	496.00	- Sujulu mia
76	Bimod Sutradhar S/o- Jagadish " K. mala	T.G.B K/mala 8126010000116	0.4	297.60	99.20	99.20	496.00	- Bimod Sutra dhar
77	Kartik Das S/o- Khitish " K. mala	T.G.B K/mala 8126010001137	0.4	297.60	99.20	99.20	496.00	Kartik Das
78	Dilip Majumder S/o- Nakul " K. mala	T.G.B K/mala 8126010004657	0.4	29760	99.20	99.20	496.00	- Dilip mjumdar
79	Paresh ch. Das S/o: Gajendra " K. mala	SBI ONGC 30423234196	0.6	446.40	148.80	148.80	744.00	[illegible]
80	Sadhan Biswas S/o- Surendra " K. mala	T.G.B. B.K.NAGAR 3806	0.4	297.60	99.20	99.20	496.00	[illegible]
81	Ajoy Biswas S/o- Lalmohan " K. mala	T.G.B K/mala 8126010002431	0.4	297.60	99.20	99.20	496.00	Ajoy Biswas
82	Raju Sutradhar S/o- Jagadish " K. mala	T.G.B. K/mala 8126010000143	0.8	595.20	198.40	198.40	992.00	Raju Sutradhar
83	Tapan Das S/o- Umesh " K. mala	S.B.I ONGC 30569419080	0.6	446.40	148.80	148.80	744.00	- Tapan Das
84	Swapan Das S/o- Narayan " K. mala	T.G.B K/mala 8126010003160	0.6	446.40	148.80	148.80	744.00	- [illegible]
			51.9 HA				64,356/-	

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CASH ASSISTANCE BILL FOR FOR:- "CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2013-13

UNDER DHALI AGRI SUB DIVISION:-

Name of the Store:- Kanchanmala.

Name of the Agri Society:- Srinivaskote.

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare 57.24	Uprooting of seedling from nursery beds & transplanting@ Rs.744/ha	2 times weeding operation		Total amount 8439.71=	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		
85	Bikash Roy S/o- Priyaranjan " K.mala	T.G.B K/mala 812601000021E5	0.4	297.60	99.20	99.20	496.00	Bikash Roy
86	Sunil Baidhar S/o- Dhuleshwar " K.mala	Not available	0.4	297.60	99.20	99.20	496.00	[illegible]
87	Sajal Sarkar S/o- Durjodhan " K.mala	T.G.B K/mala 812601000019B	0.6	446.40	148.80	148.80	744.00	[illegible]
88	Shekhar Bhowmik S/o- Ranjit " K.mala	T.G.B K/mala 812601000063 23	0.4	297.60	99.20	99.20	496.00	Sekhar Bhowmik
89	Haribhusan Das S/o- Gourangga " K.mala	SBI ONDC 30423235576	1.0	744.00	248.00	248.00	1240.00	[illegible]
90	Sanjit Bhowmik S/o- Chakradhar " K.mala	T.G.B K/mala 812601000054 49	0.4	297.60	99.20	99.20	496.00	[illegible]
91	Dulal Roy S/o- Rebati " K.mala	T.G.B A/c.No.New 30443	0.4	297.60	99.20	99.20	496.00	[illegible]
92	Rajendra Baidar S/o- Nimchand " K.mala	T.G.B K/mala 812601000057 15	0.4	297.60	99.20	99.20	496.00	[illegible]
93	Sujit Sarkar S/o- Ronulay " K.mala	UNION Bank A/c. 361602301158211	0.4	297.60	99.20	99.20	496.00	[illegible]
94	Nilay Acharjee S/o- Gopal " K.mala	UCO Bank A/c. CORT-20121010000211	0.4	297.60	99.20	99.20	496.00	[illegible]
95	Abhijit Sarkar S/o- Sahadeb " K.mala	INDUSIND Bank, post Chowmuhani 0140-V23689-00	0.6	446.40	148.80	148.80	744.00	Abhijit Sarkar
96	Babul Majumder S/o- Jogendra "	T.G.B K/mala 812601000023 1	0.4	297.60	99.20	99.20	496.00	Babul Majumder.
			57.24				71,548/=	

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PAY ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARIZATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF SEASON 2022-23
UNDER KUSUMI AGRI SUB DIVISION:-

Name of the District: Kamrup Rural. Name of the Agri Section- Sonapur-II.

Sl. NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare (5.74)	Unloading of seedlings from nursery to main field @ Rs.744/ha	2 times weeding operation		Total amount (74,548/-)	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		
97	Susanta Majumder S/o- Ramesh " K.mala	T.G.B K/mala 812601000 4602	0.4	297.60	99.20	99.20	496.00	Susanta Majumder.
98	Bikash Das S/o- Nanalal " K.mala	SBI S.MANDIR 20137840366	0.4	297.60	99.20	99.20	496.00	Bikash Das.
99	Jagadish Majumder S/o- Maran " K.mala	UCO bank AGT 003195	0.6	446.40	148.80	148.80	744.00	[illegible]
100	Abhijit Deb S/o- Niharan " K.mala	[illegible]	0.4	297.60	99.20	99.20	496.00	[illegible]
101	Sachindra Das S/o- Ramani " K.mala	SBI AGT 20066179877	0.4	297.60	99.20	99.20	496.00	Sachindra Das.
102	Tapas Roy S/o- Priyaranjan " K.mala	T.G.B K/mala 812601000 0028	1.0	744.00	248.00	248.00	1240.00	[illegible]
103	Tapan Das S/o- Nilalal " K.mala	T.G.B K/mala 812601000 0347	0.4	297.60	99.20	99.20	496.00	[illegible]
104	Mithun Das S/o- Kanchilal " K.mala	INDUSIND BANK POST CHOW mafidi 0140-V21924-101	0.4	297.60	99.20	99.20	496.00	Mithun Das.
105	Kajal Das S/o- Narayan " K.mala	SBI ONGC 30548252583	1.0	744.00	248.00	248.00	1240.00	Kajal Das
106	Ajit Majumder S/o- Debendra " K.mala	SBI ONGC 20056824480	1.0	744.00	248.00	248.00	1240.00	Ajit Majumder
107	Umesh Das S/o- Jagabandhu " K.mala	SBI Amtali 30960581556	0.4	297.60	99.20	99.20	496.00	[illegible]
108	Ajit Das S/o- Dulal " K.mala	T.G.B K/mala 812601000 5579	0.4	297.60	99.20	99.20	496.00	[illegible]
			64.54				79,980/-	

LABH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13
UNDER DIRECTORATE OF AGRICULTURE DIVISION:-

Name of the Gram: Kanchanmala. Name of the Agri Sector: Sekkote.

Sl. No.	Name & Address of the farmers	Bank A.C & branch	Area covered in Hectare (Total 1.54 Ha)	Upfronting of crediting from previous bank account transactions (Rs.)	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 (Total 7980/-)	Full Signature of the cultivator
109	Rup Maha S/o- Manotosh " K.mala	Netaravabb	0.2	297.60	99.20	99.20	496.00	রূপ মাহা.
110	Shikha rani Das W/o- Bhupati " K.mala	T.G.B- Kilman 8007011804455	0.6	446.40	148.80	148.80	744.00	Shikha Rani Das
111	Chandrakan Sutradhar S/o- Mona " "	SBI Sim.NAGAR 20137839225	0.4	297.60	99.20	99.20	496.00	শ্রী চন্দ্রকান্ত সূত্রধর
112	Rupali Das W/o- Ganesh ch. " K.mala	T.G.B K/mala 812BD10004541	0.6	446.40	148.80	148.80	744.00	Rupali Das
113	Amar Debnath S/o- Hareskrishna " K.mala	T.G.B K/mala 812601000286	0.4	297.60	99.20	99.20	496.00	অমর দেবনাথ
114	Kajal rani Das W/o- Paresh " K.mala	Netaravbb	0.2	297.60	99.20	99.20	496.00	Kajal Rani Das
115	Birendra ch. roy Vill- Nadeali " Kilmali	S.B.I Mg.C 30010887758-6	1.0Ha	744.00	248.00	248.00	1240.00	Birendra ch. Roy
116	Sanchayita Chakraborty W/o Sumiran kr. Kilmali	T.G.B Radhapur A/C 801701201020	1.5Ha	1116.00	372.00	372.00	1860.00	Sanchaita chakraborty
117	Rajesh Roy S/o Kayi " Kilmali	T.G.B., Durgachan manu Bank 801601000412	2.0Ha	1488.00	496.00	496.00	2480.00	Rajesh Roy
118	Ananta Deb Vill- Nedaliya " Kilmali	State Co-operative Bank: Durgachan 2.0 Acc: 6799	2.0	1488.00	496.00	496.00	2480.00	অনন্ত দেব
119	Uma Deb (Dey) S/o- Kayi " Kilmali	T.G.B- RM3 801010070073	2.0Ha	1488.00	496.00	496.00	2480.00	Uma Deb (Dey)
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O/S

Rs. 93,292/- (Rupees ninety three thousand two hundred ninety two) only

Sd/-
Asstt. Director of Agriculture
Agril Offcr. 1 & FS (Gr.-I)
Sekerkote Agri Sector,
Dist. Tripura (W).

19/12/12
Chairman Debbarma
Pradhan
Kanchanmala G. P
Distt R.D. Block, Tripura

Certified that an amount of Rs. 93,292/- (Rupees ninety three thousand two hundred ninety two) only may be credited to the concerned S.B./C.D. accounts of the beneficiaries as mentioned against their names in the bill.

19/12/12
(B. B. DEB)
Agri Assistant,
Kanchanmala V.L.W. Circle
Dist. Tripura

BORO Q-237

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

Name of the Sector: Kanekanmela, Name of the 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 Vetti Grid Fixing 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	Tapash Roy S/o- Priyaran :: W/male	T.C.B. W/male 812601000028	1.0	100.00	200.00	228.00	528.00	তাপস রায়
2	Narayan Roy S/o Priyaran :: W/male	T.G.B. A.K. Nilkanta 8007011905223	0.6	60.00	120.00	136.80	316.80	নারায়ণ রায়
3	Prabir Majumder S/o- Amil :: W/male	SBI. ONGC 31630819193	1.5	150.00	300.00	342.00	792.00	প্রবীর মজুমদার
4	Manchha Majumder S/o- Nakul :: W/male	SBI ONGC 30588068535	2.0	200.00	400.00	456.00	1056.00	Manchha Majumder
5	Nimendra Saikot S/o- Krishna :: W/male	not avable	1.0	100.00	200.00	228.00	528.00	নিমেন্দ্র সাইকট
6	Nandu Laskar S/o- Ananda :: W/male	SBI ONGC 20056823395	1.0	100.00	200.00	228.00	528.00	নন্দু লস্কর
7	Rajesh Bhowmik S/o- Kartik :: W/male	not avable	1.0	100.00	200.00	228.00	528.00	Rajesh Bhowmik
8	Susanta Das S/o- Makhan :: W/male	T.C.B. W/male 812601000005005	0.6	60.00	120.00	136.80	316.80	Susanta Das
9	Sekhar Bhowmik S/o- Ranjit ::	T.G.B. W/male 812601000006323	0.6	60.00	120.00	136.80	316.80	Sekar Bhowmik
10	Mithubala Saikot W/o- Bimalu :: W/male	T.C.B. W/male 812601000004480	1.0	100.00	200.00	228.00	528.00	মিঠু বালা সাইকট
11	Arjun Kumar Das S/o- Makhan :: W/male	SBI Amtali 30162914041	1.0	100.00	200.00	228.00	528.00	অর্জুন কুমার দাস
12	Chitta Ro. Das S/o- Bisendra ::	T.G.B. W/male 812601000824	1.0	100.00	200.00	228.00	528.00	Chitta Ranjan Das
			12.3	1230.00	2460.00	2804.40	6494.40	

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

Name of the Store: Kokrajhar. 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 Weed Drid FYM@ Rs.200/per hac	Plant protection & seed treatment chemicals @ Rs.228/ per hactare	Total amount in Rs.328/- per hactare	Full Signature of the cultivator
			12.3 H.	1230.00	2460.00	2504.40	4484.40	
13	Amarjit Das S/o- Hetan " K/mala	T.G.B. K/mala 812601000 6699	1.0	100.00	200.00	228.00	528.00	Amarjit Das
14	Sadhan Biswas S/o- Surendra " K/mala	T.G.B.B. K/mala 3806	0.4	40.00	80.00	91.20	211.20	under process
15	Arabinda Majumder S/o- Nakul " K/mala	SBI Nimtali 10701367469	2.0	200.00	400.00	456.00	1056.00	Arabinda majumder.
16	Ganesh ch. Das S/o- Meheranjan " K/mala	SBI ONGC 30422085074	2.0	200.00	400.00	456.00	1056.00	Ganesh Ch Das
25 17	Pabitra Sarkar S/o- Ratneshwar " K/mala	NEF available	0.4	40.00	80.00	91.20	211.20	পবিত্র সরকার
18	Dulal Das S/o- Khirode " K/mala	T.G.B. K/mala 812601000 4596	1.0	100.00	200.00	228.00	528.00	Dulal Das
19	Hiralal Sarkar S/o- Haricharan " K/mala	T.G.B. K/mala 812601000 7214	0.2	20.00	40.00	45.60	105.60	Hiralal Sarkar
26 20	Ratan Behari Bhowmik S/o- Jagabandhu " K/mala	NEF available	0.6	60.00	120.00	136.80	316.80	Ratan Behari Bhowmik
21	Sudarjit Roy S/o- Jogendra " K/mala	T.G.B. K/mala 812601000 4718	0.2	20.00	40.00	45.60	105.60	সুদর্শন রায়
22	Dilip Majumder S/o- Nakul " K/mala	T.G.B. K/mala 812601000 4657	0.4	40.00	80.00	91.20	211.20	Dilip Majumder
23	Abhijit Bhowmik S/o Chandra Mohan " K/mala	T.G.B. K/mala 812601000 5661	0.4	40.00	80.00	91.20	211.20	অভিজিৎ ভৌমিক
24	Brajalal Das S/o- Bijendra " K/mala	SBI ONGC 30422100796	0.6	60.00	120.00	136.80	316.80	ব্রজলাল দাস
			31.5 H=	2150.00	4300.00	4902.00	11352.00	

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

AGRI SUB DIVISION:-

Name of the Story:-

Name of the 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 Vrmi Drid FYM @ Rs.300/per hac	Plant protection & seed treatment Chemicals @ Rs.228/ per hactare	Total amount in (Rs.528/- per hactare	Full Signature of the cultivator
			21.5 Ha	2150.00	4300.00	4902.00	11352.00	
25	Kajal Sutradhar S/o- Birendra " W/Manu	T.C.B. Manu 812601000011762	1.5	150.00	300.00	342.00	792.00	কাজল সুত্রধর
26	Thakurlal Sutradhar S/o: Jogendra " W/Manu	S.B.I ONGC 20066823077	2.0	200.00	400.00	456.00	1056.00	ঠাকুর লাল সুত্রধর
27	Umesh Majumder S/o Debendra " W/Manu	T.C.B. Manu 812601000016576	0.6	60.00	120.00	136.80	316.80	উমেশ মজুমদার
28	Umesh ch. Das S/o- Jogabandhu " W/Manu	SBI Amtali 30960581556	0.4	40.00	80.00	91.20	211.20	উমেশ চন্দ্র দাস
29	Jhuma Sarkar W/o- Ranjit " W/Manu	T.C.B. Manu 812601000018327	0.4	40.00	80.00	91.20	211.20	ঝুমা সরকার
30	Sudhansu Majumder S/o- Subash " W/Manu	T.C.B. B.H. Manu 30762	0.4	40.00	80.00	91.20	211.20	সুধাংশু মজুমদার
31	Sajal Sarkar S/o: Dhirendra " W/Manu	T.C.B. Manu 812601000018198	0.6	60.00	120.00	136.80	316.80	Sajal Sarkar
32	Sushanta Majumder S/o- Ramesh " W/Manu	T.C.B. W/Manu 812601000014602	1.0	100.00	200.00	228.00	528.00	Sushanta Majumder
33	Uma Deb (Dey) W/o- Nakul " W/Manu	S.B.I. Kha. 800101000700095	2.0	200.00	400.00	456.00	1056.00	উমা দেব (দে)
34	Rakesh Dey S/o- Nakul " W/Manu	T.C.B. Dhalai 901660100000412	2.0	200.00	400.00	456.00	1056.00	রাকেশ দে
22 35	Prasanta Das S/o- Niranjan " W/Manu	State Co-operative Dhalai 6799	2.0	200.00	400.00	456.00	1056.00	প্রশান্ত দাস
36	Sanchayita Chakraborty W/o- Sankar " W/Manu	T.C.B. Bagbassa 201701201820001	2.0	200.00	400.00	456.00	1056.00	Sanchayita Chakraborty
			36.4 Ha	3640.00	7280.00	8299.20	19219.20	

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CASH ASSISTANCE ONLY FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING BOARO AMON 2012-13 UNDER CUNT I

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 Mill Dust @ Rs.100/per hac	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
			36.4 H.	3640.00	7280.00	8299.20	19219.20	
37	Tapan Das S/o - Hiralal " K/mala	T.C.B. K/mala 812601000.0347	0.2	20.00	40.00	45.60	105.60	Tapan Das
38	Mina mafumder W/o - Hasan " K/mala	T.C.B K/mala 812601000.6897	0.4	40.00	80.00	91.20	211.20	[illegible]
39	Rahmod Subrodhar S/o - Jagadish " K/mala	T.C.B. K/mala 81260100000116	0.4	40.00	80.00	91.20	211.20	[illegible]
40	Lalita Karmakar S/o - Pradip " K/mala	T.C.B K/mala 812601000.0903	0.4	40.00	80.00	91.20	211.20	Lilita Karmakar
41	Raju Subrodhar S/o - Jagadish " K/mala	T.C.B. K/mala 812601000.0143	0.4	40.00	80.00	91.20	211.20	Raju Subrodhar
42	Sumati Subrodhar W/o - Dilmoni " K/mala	T.C.B. K/mala 812601000.7238	2.0	200.00	400.00	456.00	1056.00	[illegible]
43	Jadugopal Debnath S/o - Manoranjan " K/mala	T.C.B K/mala 812601000.2813	0.2	20.00	40.00	45.60	105.60	[illegible]
44	Subash Nepali S/o - Sarabdhan " K/mala	T.C.B. K/mala 812601000.6040	1.0	100.00	200.00	228.00	528.00	[illegible]
45	Rajendra Biswas S/o - Neemchand " K/mala	T.C.B. K/mala 812601000.5715	0.4	40.00	80.00	91.20	211.20	[illegible]
46	Namita Nepali W/o - Sarabdhan " K/mala	T.C.B K/mala 812601000.0514	0.4	40.00	80.00	91.20	211.20	[illegible]
47	Kajal Das S/o - Nabajiban " K/mala	SBI ONGC 30548252588	0.8	80.00	160.00	182.40	422.40	Kajal Das
48	Aparna Das W/o - Rabanch " K/mala	Not avable	0.4	40.00	80.00	91.20	211.20	[illegible]
			43.4 H.	4340.00	8680.00	9895.20	22915.20	

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

Name of the Stores:

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 Vell Orid FYM@ Rs.200/per hac	Plant protection & seed traitment chemicals @ Rs.228/ per hectare	Total amount in Rs.528/- per hectare	Full Signature of the cultivator
			53.40 H	5340.00	10680.00	12957.20	28915.20	
49	Rakhal Sarkar. S/o- Thakurdhan " Mamita	7-28-79 Kumala 81260100002639	0.4	40.00	80.00	91.20	211.20	Rakhal Sarkar
50	Matilal Das S/o- Ramesh " Mamita	UCO Bank Kbl high court 02655	1.0	100.00	200.00	228.00	528.00	[illegible]
51	Bijoy bhusan Das S/o- Manoranjan " Mamita	7-28-79 Kumala 81260100004473	1.0	100.00	200.00	228.00	528.00	Bijoy Bh. Das
52	Jagadish Banik S/o- Krishna " Mamita	UCO Bank 02910100028282	0.2	20.00	40.00	45.60	105.60	Jagadish Banik
53	Rupali Das S/o Ganesh Ch. Das Mamita	S.B. Kumala 81260100064511	2.0	200.00	400.00	456.00	1056.00	[illegible]
54	Sumita Majumder W/o Prabhas " Mamita	S.B. Kumala 81260100006626	2.0	200.00	400.00	456.00	1056.00	Sumita Majumder.
28 55	Dilip Kr Das S/o Anil "	Mamita	1.0	100.00	200.00	228.00	528.00	Dilip Kr Das
29 56	Sanjit Deb S/o Nrinathan "	Mamita	1.0	100.00	200.00	228.00	528.00	Sanjit Deb
30 57	Prakash Sarkar S/o Ratan "	Mamita	0.8	80.00	160.00	182.40	422.40	Prakash Sarkar
31 58	Pradip Sarkar S/o Rajanya "	Mamita	0.6	60.00	120.00	136.80	316.80	[illegible]
32 59	Nitesh Sarkar S/o Pabitra "	Mamita	0.4	40.00	80.00	91.20	211.20	Nitesh Sarkar
33 60	Sukesh Deb S/o Kumud "	Mamita	0.4	40.00	80.00	91.20	211.20	Sukesh Deb
			54.24	5420.00	10840.00	12357.60	28617.60	

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CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2013-13 UNDER DURTI 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 Grid 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
			54.2	5420.00	10840.00	12357.60	28617.60	
34	61 Bishnu Pada Roy S/O Debabrata " Kumarghat	Notarable	0.8	80.00	160.00	182.40	422.40	
35	62 Abhijit Deb S/O Mon Mohan "	Notavable	0.6	60.00	120.00	136.80	316.80	
36	63 Litin Deb S/O Narayan "	Notavable	1.0	100.00	200.00	228.00	528.00	
37	64 Gamir Deb S/O Mon Mohan -	Not avable	2.0	200.00	400.00	456.00	1056.00	
38	65 Kalpna Bhattacharjee S/O Bhattacharjee "	Not avabled	1.5	150.00	300.00	342.00	792.00	
39	66 Mrinal Kanti Sarkar S/O Ashish "	Not avable	1.0	100.00	200.00	228.00	528.00	Mrinal Kanti Sarkar
40	67 Bimal Das S/O Khalesh "	Not avable	0.8	80.00	160.00	182.40	422.40	
41	68 Sukhi Biswas S/O Sachi Malan "	Not avable	0.8	80.00	160.00	182.40	422.40	
	69 Komalesh Das S/O Ramesh "	S.B.I. O.N.G.C. 30422094282	1.0	100.00	200.00	228.00	528.00	
42	70 Punit Sarkar S/O Jagdhan "	Not avable	0.8	80.00	160.00	182.40	422.40	
43	71 Payel Biswas S/O Makhan "	Not avable	0.6	60.00	120.00	136.80	316.80	
44	72 Jalal Bania S/O Sukumala "	Not avable	0.6	60.00	120.00	136.80	316.80	
			6.52	6570.00	13140.00	14979.60	34,689.60	

CASH ASSISTANCE BILL FOR FOR NURSERY BED PREPARATION FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING KHARIF 2012-13 UNDER ATMA 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	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
			69.3	6570.-	13140.-	14477.60	36589.60	
45	73 Chandan Banik S/O Chintra Kumar	Not avable	0.6	60.-	120.-	136.80	316.80	চন্দন বণিক
46	74 Biswajit Roy S/O Debabrata	Not avable	1.0	100.-	200.-	228.-	528.-	বিশ্বজিৎ রায়
47	75 Gopal Das S/O Debendra	Not avable	1.0	100.-	200.-	228.-	528.-	গোপাল দাস
48	76 Binendra Ch. Roy S/O Kashiram	S.B.I Bhr. C.C 30010987358-6	1.0	100.-	200.-	228.-	528.-	- Binendra Ch Roy
5								
6								
7								
8								
9								
10								
11								
12								
			69.3	6930.-	13860/-	15800.40	36,570.40	

Certified that the Amount of Rs. 36570.40 (Thirty six thousand five hundred seventy only) may be paid to the S.I. Grower/ Assistant during Kharif 2012-13 Scheme against supplied materials satisfactorily.

16/03/13
(Basanti Debbarma)
Pradhan
Kanchanmala G. P
Dakli R.D. Block, Tripura, W.

18/03/13
(M. K. DEB)
Agri Assistant
Kanchanmala V.I.W. Off
West Tripura

Sgd Rs. 36570/-

18/3/13
AR. S. BHATTACHARYA
Agril Officer, TAFS (Gr.-I)
Bekarkote Agri Sector,
Dakli Tripura (W)

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29/12/12

AUS 2013-14

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

Name of the Store:- ANANDANAGAR

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	Nirmal D/nath. S/o Jagadish - A.NAGAR	80200121939 30 T.G.B. J.N.	0·4	40/-	80/-	91·2	211·2/-	Nirmal Debnath
2	Benugopal Paul. S/o Raj eh. - A.N	1716010018726 U.B.I. A.Nagar	0·2	20/-	40/-	45·6	105·6/-	Benugopal Paul.
3	Nikhil Ghosh. S/o Bhanu Lal -		0·2	20/-	40/-	45·6	105·6/-	Nikhil ghosh ..
4	Manoranjan Das. S/o Mahim A.N	30925682478 S.B.I. C.R.Rd.	0·4	40/-	80/-	91·2	211·2/-	
5	Sudip Singh. S/o Prakash -		0·4	40/-	80/-	91·2	211·2/-	Sudip Sinha
6	Subrata Roy. S/o Kastrik -	10915224566 S.B.I. Agartala.	0·6	60/-	120/-	136·8	316·8/-	Subrata Roy
7	Mangal Sing D/Barma S/o Narendra		0·6	60/-	120/-	136·8	316·8/-	Mangal Sing D/B
8	Malin R/paul. S/o Sukumar -	80200121111 77 T.G.B. J.NAGAR	0·6	60/-	120/-	136·8	316·8/-	
9	Madan Das. S/o chiran - A.N	025801045782 8 U.B.I. H.G.B.Rd.	0·2	20/-	40/-	45·6	105·6/-	
10	Bidhu Bhowmik. S/o Jogadeendra - A.N		0·4	40/-	80/-	91·2	211·2/-	
11			/	/			/	
12			4·0 H	400/-			2112/-	

₹ (TWO THOUSAND ONE HUNDREED TWELVE) ONLY.

Kalpana Roy 16-8-13

16/8/13

16/8/13

4A
29/12/12

AUSH - 2013 - 2014

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:- Dukli 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	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	Kalipad Deb DKL S/o Narayandra	10707253848 3 SBI- DKL	.2	148.8	049.6	049.6	248.0	Kalipad Deb
2	Ratan Debnath DKL S/o Gopal		.4	297.6	099.2	099.2	496.0	Mantu Deb
3	Manto Deb DKL S/o Rashmohan	10707222994 SBI- DKL	.2	148.8	049.6	049.6	248.0	[illegible]
4	Moni Bala Das DKL w/o Sankar	30452062492 SBI- DKL	.2	148.8	049.6	049.6	248.0	[illegible]
5	Dayal Debnath DKL S/o Kanu	30580453658 SBI- DKL	.4	297.6	099.2	099.2	496.0	Dayal Debnath
6	Suresh Sarkar MK S/o Hiralal	30593936811 SBI- DKL	.4	297.6	099.2	099.2	496.0	[illegible]
7	Sudhan Ch Das MK S/o Joy Charan	30936077524 SBI- DKL	.4	297.6	099.2	099.2	496.0	Sudhan Ch Das
8	Anil Barman MK S/o Sarada	31983603688 SBI- Surya Kodi	.4	297.6	099.2	099.2	496.0	[illegible]
9	Prganjit Nandi S/o Narayan ch	31742458814 SBI- ONGC	.2	148.8	049.6	049.6	248.0	[illegible]
10	Haran ch Ghosh S.A S/o Khatra mohan	30120564808 SBI- Amtali	.4	297.6	099.2	099.2	496.0	Haran ch Ghosh
11	Babul Roy HB S/o Paresh	31857378012 TLA House	.4	297.6	099.2	099.2	496.0	Babul Roy
12	Ranjit Roy HB S/o Jamini	07270109768013 UBI- B. Ghat	.4	297.6	099.2	099.2	496.0	[illegible]
			4.0Ha,	2,976.0,	992.0	992.0	4960.0	

AUSH 2013-2014

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:- Dukli S.S Store

Name of the Agri Sector:- Badhar ghat,

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		
13	Biplab Bhowmik MB s/o Sukumar	915967 UBI	.4	297.6	099.2	099.2	496.0	Biplab Bhowmik
14	Rupsagar Chaudhury s/o Ranjit MB	916178-UBI B-Ghat	.4	297.6	099.2	099.2	496.0	[illegible]
15.	Hiramal Das s/o Laxmi Kant MB	915783-UBI B-Ghat	.2	148.8	049.6	049.6	248.0	[illegible]
		Total	1.0 Ha	744.0	248.0	248.0	1240.0	
		B/F	4.0 Ha	2,976.0	992.0	992.0	4960.0	
		G. Total	5.0 Ha	3720.0	1,240.0	1,240.0	6,200.0	

Countersigned
20/8/2013

Badhar ghat SSS 19/8/13
Asst. Assistant
Dukli S.S. Sto
Agri Sector
Dukli

properly utilised
Jaideep Malakiar
19/8/13
Asst. Assistant
Dukli A.W.D.
Sub-Division

Certified that an amount of Rs. 6200.00 (six-thousand two hundred) only may be paid as cash assistance towards 15 Nos. of cultivators as claimed for execution of SRI demo. prog. in Aush paddy, 2013-14

Passed for Rs. 6,200/-
(Rupees Six thousand two hundred) only
2401-00-109-37-34-01
Voucher No-19 (TSP)
vide bill No-[illegible]

[illegible] 8.13
Asstt. Director of Agriculture
Dukli Agri Sub Division

Surjyamaninagar Boro SRI 2012-13

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29/12/12

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GAMLA SUBSIDY 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:- Sekarkot Agri Sub seed store, Bikramnagar a/p Name of the Agri Sector:- ~~Sector~~ Sekarkot 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	Bikash Debnath S/o Sanjit Debnath		0·6	446·4	148·8	148·8	744·0	Bikash Debnath
2	Robinda Debnath S/o ~~H~~ Harendra		0·8	595·2	198·4	198·4	992·0	
3	Sunil Debnath S/o ~~H~~ Harendra		0·8	595·2	198·4	198·4	992·0	Sunil Debnath
4	Kanmajit Deb S/o Subodh Deb	Alero 2530 +AB Bikramnagar	1·0	744·0	248·0	248·0	1240·0	
5	Kajal Laskar S/o Bipra Laskar		0·6	446·4	148·8	148·8	744·0	
6	Dulali Bhattacharjee S/o Bhanulal		0·8	595·2	198·4	198·4	992·0	
7	Jiban Deb S/o Gopal Deb		0·6	446·4	148·8	148·8	744·0	
8	Nandalal Roy S/o Jogendra		0·6	446·4	148·8	148·8	744·0	
			5·8	4315·2	1438·4	1438·4	7192·0	

Suryamaninagar SRI Boro Paddy 2012-12

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			৫.৪	4315.2	1436.4	1438.4	7192.0	
9	Pawan Kr. Chowdhury S/o Sayakumar Chowdhury		0.4	297.6	99.2	99.2	496.0	
10	Abhijit Dalla S/o Jiban Lal Dalla		0.4	297.6	99.2	99.2	496.0	Abhijit Dalla
11	Tapan Kr. Singha S/o Nikunja Singha	A/C No. 1884 Tripura Gram. Bk.	0.8	595.2	198.4	198.4	992.0	তাপস কুমার সিংহা
12	Pradip Sutradhar S/o Ramesh Sutradhar		0.4	297.6	99.2	99.2	496.0	pradip sutradhar.
13	Pulul Sutradhar W/o Gopal Sutradhar		0.2	148.8	49.6	49.6	248.0	পুলুল সূত্রধর
14	Tapan Debnath S/o Gopal Debnath		0.4	297.6	99.2	99.2	496.0	Tapan Debnath
15	Pramoda Kay S/o Amanda Kay.		0.4	297.6	99.2	99.2	496.0	প্রমোদ কর
16	Ajit Sarkar S/o Balai Sarkar		0.4	297.6	99.2	99.2	496.0	Ajit Sarkar
17	Dijay Sarkar S/o Basudeb Sarkar		0.4	297.6	99.2	99.2	496.0	দিজয় সরকার
18	Khetra mohan Lankar S/o Late Hirendra Lankar		1.0	744.0	248.0	248.0	1240.0	ক্ষেত্র মোহন লস্কর
			10.6	7886.4	2628.8	2628.8	13144.0	

Surjyamaninagar SRI Boro 2012-13

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			10.6	7886.4	2628.8	2628.8	13144.0	
19	Nirmal Saha S/o Girish Saha		0.4	297.6	99.2	99.2	496.0	Nirmal Saha
20	Nikhil D. Debnath S/o Lt- Satyendra Debnath		0.4	297.6	99.2	99.2	496.0	Nikhil Debnath
21	Umesh Sutradhar S/o Lt- Baikunta Sutradhar		0.4	297.6	99.2	99.2	496.0	Umesh Sutradhar
22	Sabitri Singha S/o Lt- Rajendra Singha	A/c 20068946038 SBI ADNagar	0.2	148.8	49.6	49.6	248.0	[illegible]
23	Shibabrata Das S/o Lt- Ashananda Das		1.2	892.8	297.6	297.6	1488.0	Shibabrata Das
24	Sumen Singha S/o Rajendra Singha		0.4	297.6	99.2	99.2	496.0	Sumen Singha
25	Asit Saha S/o Nepal Saha		0.4	297.6	99.2	99.2	496.0	[illegible]
26	Babul Deb S/o Pramendra Deb		0.6	446.4	148.8	148.8	744.0	[illegible]
27	Ranjit Singha S/o Late Nani Gopal Singha		0.4	297.6	99.2	99.2	496.0	[illegible]
28	Bimay Singha S/o Lt Chandra Singha	A/C NO 80100121111-459 TRB BLG.	0.4	297.6	99.2	99.2	496.0	[illegible]
			15.4	11457.6	3819.2	3819.2	19076.0	

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			15.4	11457.6	3819.2	3819.2	19096.0	
29	Bhantosh Bhowmik S/o. Bhakar Chan. Bhowmik	H/C no 800 701170 2162 Tkg BKN.	0.4	297.6	99.2	99.2	496.0	শ্রীরাজেশ্বর ভৌমিক
30	Nirmal Sarkar S/o. Sadhan Sarkar		0.4	297.6	99.2	99.2	496.0	Nirmal Sarkar
31	Uttam Kr. Sharma S/o Bijay Kr. Sharma		0.8	595.2	198.4	198.4	992.0	Uttam Kr. Sharma
32	Ranjan Kr. Singha S/o Lt- Laxman Singha		0.4	297.6	99.2	99.2	496.0	রঞ্জন কুমার সিংহ
33	Pranay Singha S/o Lt- Hara Kumar Singha		0.4	297.6	99.2	99.2	496.0	Pranay Singha
34	Susanta Singha S/o. Bijoy Singha		0.4	297.6	99.2	99.2	496.0	Susanta singha
35	Ragunath Singha S/o Lt- Nani Gopal Singha		0.6	446.4	148.8	148.8	744.0	রঘুনাথ সিংহ
36	Ratneswar Singha S/o Jeogobi Singha		0.4	297.6	99.2	99.2	496.0	রত্নেশ্বর সিংহ
37	Himakul Sutradhar S/o Lt- Purna Chandra Sutradhar		0.6	446.4	148.8	148.8	744.0	হিমকুল সূত্রধর
38	Rabi Sankar Bhowmik S/o Lt Uttar Kr. Bhowmik		0.6	446.4	148.8	148.8	744.0	রবি শঙ্কর ভৌমিক
			20.4	15177.6	5059.2	5059.2	25296.0	

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			20.4	1577.6	5059.2	5059.2	25296.0	
39	Ramu Kr. Singha S/o M. Bireswar Singha		0.6	446.4	148.8	148.8	744.0	রামু কুমার সিংহ
40	Pranab Kr. Singha S/o M. Ratan Singha		0.6	446.4	148.8	148.8	744.0	Pranab Kr. Singha
41	Satya Kr. Singha S/o M. Madan Singha		0.4	297.6	99.2	99.2	496.0	Satya Kr. Singha
42	Chandrakar Singha S/o Gukul Singha		0.4	297.6	99.2	99.2	496.0	চন্দ্রকার সিংহ
43	Abijit Sarkar S/o Lt Kailashan Sarkar		0.4	297.6	99.2	99.2	496.0	Abijit Sarkar
44	Satya Bhusan Roy S/o Krishna mohan Roy		0.4	297.6	99.2	99.2	496.0	Satyabhusan Roy
45	Basudeb Sankar Singha S/o Lt- Ratan Singha		1.2	892.8	297.6	297.6	1488.0	বাসুদেব শঙ্কর সিংহ
46	Nripendra Roy S/o Lt- Nagendra Roy		0.4	297.6	99.2	99.2	496.0	Nripendra Roy.
47	Tapan Acharjee S/o Lt- Ra	AFC NO 3002 5401648 S.B.I CHAR	1.0	744.0	248.0	248.0	1240.0	তপন আচার্য
48	Lalmohan Bhandary S/o Late Dhananjoy Bhandary	AFC NO 2305 TDM BKN	0.6	446.4	148.8	148.8	744.0	Lalmohan Bhandary
			26.4	10641.6	6547.2	6547.2	32736.0	

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			26.4	19641.6	6547.2	6547.2	32736.0	
49	Namita Roy W/o Tapan Ray	AKN 10207 Tata AKN	0.6	446.4	148.8	148.8	744.0	
50	Kamal Dalla S/o Late Kali pada Dalla		0.4	297.6	99.2	99.2	496.0	Kamal Dalla.
51	Mata Lal Das S/o Late Dukarch Das		0.4	297.6	99.2	99.2	496.0	
52	Rabindra Roy S/o M. Nagendra ch. Roy		0.4	297.6	99.2	99.2	496.0	Rabindra Roy
53	Rekha Mahan Sarkar S/o M. [illegible]		0.4	297.6	99.2	99.2	496.0	
54	Arit Bhandari S/o Sa[illegible]		0.4	277.6	99.2	99.2	496.0	
55	Puranjan Roy S/o M. [illegible] Roy		0.4	297.6	99.2	99.2	496.0	Puranjan Roy.
56	[illegible] Porsenon S/o M. [illegible] Porsenon	AK No 9267 Tata AKN	0.4	297.6	99.2	99.2	496.0	
57	Sudha Ranjan Roy S/o Late [illegible] Roy		0.4	297.6	99.2	99.2	496.0	Sudha Ranjan Roy
58	[illegible] Das S/o Late [illegible]		0.2	148.8	49.6	49.6	248.0	
			30.4	22677.6	7539.2	7939.2	37696.0	

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			30.4	2247.6	7539.2	7539.2	37696.0	
1	Samir Ch. Sarkar S/o Lt- Mano Kanai Sarkar		0.8	595.2	198.4	198.4	992.0	Samir Ch. Sarkar
60	Gour Hari Sharma S/o Lt- Harish Sharma	AR No 102187 RC 537 TM 1 A.D. Agt	0.8	595.2	198.4	198.4	992.0	Gour hari sharma
61	Mihir Sarkar S/o Satya Sarkar		0.8	5952	198.4	198.4	992.0	Mihir Sarkar
62	Pradip Sarkar S/o Lt- Jogesh Sarkar		0.4	297.6	99.2	99.2	496.0	প্রদীপ সরকার
63	Kanu Kr. Singha S/o Churachanda Singha		1.0	744.0	248.0	248.0	1240.0	Kanu kr. singha.
64	Gopal Ch. Sarkar S/o Lt- Sarjamahan "		0.4	297.6	99.2	99.2	496.0	গোপাল চন্দ্র সরকার
65	Gopal Chowdhury S/o Lt- Ajanmi Chowdhury		0.4	297.6	99.2	99.2	496.0	Gopal chowdhury
5	Haridhan Roy S/o Lt- Budhai Roy		0.4	297.6	99.2	99.2	496.0	হরিধন রায়
7	Pradip Biswas S/o Kobai Biswas		0.4	297.6	99.2	99.2	496.0	Pradip Biswas
5	Krishna Roy S/o Lt- Subodh Ch. Roy		0.4	297.6	99.2	99.2	496.0	Krishna mohan Roy
			36.4	26932.8	8977.6	8977.6	44888.0	

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				26932.8	8977.6	8977.6	44888.0	
1	Nirmal Das S/o Lt- Harendra Das		0.6	446.4	148.8	148.8	744.0	নির্মল দাস
10	Kudrat Rahman Sarker S/o Ahsimi Kr. Sarker		0.8	595.2	198.4	198.2	992.0	কুদরত রহমান সরকার
11	Gopal Debnath S/o Gaurango Ch. Debnath		0.8	595.2	198.4	198.2	992.0	Gopal Debnath
12	Anup Sinha S/o Lt- Barendra Sinha		0.8	595.2	198.4	198.2	992.0	অনুপ সিংহ
13	Nitai Sharma S/o Lt- Haricharan Sarker		0.6	446.4	148.8	148.8	744.0	Nitai Sharma
14	Sukash Ch. Dalui S/o Pankaj Dalui	A/C NO 2553 THB BKN	0.4	297.6	99.2	99.2	496.0	সুকাশ চন্দ্র দলুই
15	Surjit Debnath S/o Rupchand "	A/C NO 2561 THB BKN	0.4	297.6	99.2	99.2	496.0	সুজিত দেবনাথ
16	Nepal Sarker S/o Lt- Nikunjo Sarker	A/C NO 10NF - 2744 SI COY BANK	0.6	446.4	148.8	148.8	744.0	Nepal Sarker
17	Pradip Dalui S/o Lt- Jadab Ch Dalui	A/C NO SB. 1500 THB BKN	0.8	595.2	198.4	198.2	992.0	প্রদীপ দত্ত
18	Nanjir Kaj Sinha S/o Dano Sinha		0.6	446.4	148.8	148.8	744.0	নাঞ্জির কাজ সিংহ
			42.6	31694.4	10564.8	10564.8	52824.0	

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			42.6			31694.4	10564.8	10564.8	52824.0	
78	Dhiraj Kumar Singha S/o Joy Chandra Singha	AH 12 1035/10676 4c 1991	0.8			595.2	198.4	198.4	992.0	দ্বিরাজকুমার সিংহ
80	Rajendra Singha S/o Lt. Nakul Singha		0.8			595.2	198.4	198.4	992.0	Rajendra Singha
81	Ganesh Bhowmik S/o M. Abinash Bhowmik		0.6			446.4	148.8	148.8	744.0	[illegible]
82	Gopal Debnath S/o Tarini Debnath		0.4			297.6	99.2	99.2	496.0	[illegible]
83	Rabindra Sarkar S/o Ramani Mohan "		0.4			297.6	99.2	99.2	496.0	Rabindra Sarkar
84	Sourav Roy S/o Nitai Kanchi Roy		0.8			595.2	198.4	198.4	992.0	Sourav Roy
85	Subhankar Debnath S/o Suryamani "		0.6			446.4	148.8	148.8	744.0	[illegible]
86	Sadhan Debnath S/o Gopal Debnath		0.6			446.4	148.8	148.8	744.0	[illegible]
87	Utpal Datta S/o Sukla Datta		0.6			446.4	148.8	148.8	744.0	Utpal Datta
88	Rajmukheni Sarkar S/o H- Jogendra Sarkar		0.6			446.4	148.8	148.8	744.0	[illegible]
			48.8			3630.72	1210.24	1210.24	6051.20	

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			48.6	36307.2	12102.4	12102.4	60512.0	
	Sandanji Ray S/o Nanda Ray	HEAD 3258 174320	0.8	595.2	198.4	198.4	992.0	[illegible]
	Prasanjit Sarkar S/o Sukumar Sarkar		0.6	446.4	148.8	148.8	744.0	Prasanjit Sarkar
	Tapan Nandi S/o Radhakanta Nandi		0.4	297.6	99.2	99.2	496.0	[illegible]
	Mayee Rani Barua W/o Late Chandrakanta "		0.4	297.6	99.2	99.2	496.0	[illegible]
	Sanjit Ray S/o Bhanuranjan Ray		0.8	595.2	198.4	198.4	992.0	[illegible]
	Subrata Ray S/o Late Nagendra Ray		1.2	892.8	297.6	297.6	1488.0	[illegible]
	Pradip Sarkar S/o Jugendra Sarkar		0.8	595.2	198.4	198.4	992.0	[illegible]
	Sujit Bhowmik S/o Bhanuranjan Bhowmik		1.0	744.0	248.0	248.0	1240.0	Sujit Bhowmik
	Tapash Debnath S/o Bhanu Debnath		1.0	744.0	248.0	248.0	1240.0	[illegible]
	Uttam Saha S/o Late Panchu Saha		0.8	595.2	148.4	198.4	992.0	Uttam Saha
			56.6	42110.4	14036.8	14036.8	7184+ 70184.0	

		56.6	42110.4	14036.8	14036.8	70184.0	
99	Pabitra Ray S/C Nagendra Ray	0.8	595.2	198.4	198.4	992.0	পবিত্র রায়
100	Nilamani Singh S/C Bonjamani Singh	0.6	446.4	148.8	148.8	744.0	নিলমণি সিংহ
101	Chakradhar Ray S/C- Nidhi Kanta Ray	0.6	446.4	148.8	148.8	744.0	চক্রধর রায়
102	Krishna Debbarma S/O Bhabendra "	0.4	297.6	99.2	99.2	496.0	কৃষ্ণ দেববর্মা
103	Prasanna Singha S/O Pratapaditya "	1.0	744.0	248.0	248.0	1240.0	প্রসন্ন সিংহ
104	Santosh Debbarma S/O L- Agniswar "	0.8	595.2	198.4	198.4	992.0	Santosh Debbarma
105	Bharat Sarkar S/O Satyadhan Sarkar	0.8	595.2	198.4	198.4	992.0	ভরত সরকার
106	Asha Ram Sarkar S/O Jogendra Sarkar	1.0	744.0	248.0	248.0	1240.0	Asha Ram Sarkar
107	Nirod Ray S/O Birendra Roy	0.8	595.2	198.4	198.4	992.0	Nirod Roy
108	Dinesh Biswas S/O Ramesh Biswas	1.0	744.0	248.0	248.0	1240.0	Dinesh Biswas
		64.4	47913.6	15971.2	15971.2	79856.0	

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			64.4	179136	15971.2	15971.2	79856.0	
109	Mitham Sarkar S/o Ranjit Sarkar		1.0	744.0	248.0	248.0	1240.0	Mitham Sarkar
110	Ranjit Debnath S/o Lakshmi Kanta Debnath		0.8	595.2	198.4	198.4	992.0	Ranjit Debnath
111	Haridhan Ray S/o Late Bada Ray		0.6	446.4	148.8	148.8	744.0	Haridhan Ray
112	Shibaprasad Das S/o Late Bhanga Das		0.8	595.2	198.4	198.4	992.0	[illegible]
113	Dayal Deb S/o Late Deb		0.6	446.4	148.8	148.8	744.0	[illegible]
114	Arun Chowdhury S/o Late [illegible]		0.8	595.2	198.4	198.4	992.0	Arun Chowdhury
115	Pradip Biswas S/o Late Biswas		0.8	595.2	198.4	198.4	992.0	Pradip Biswas
116	Ashanajit Sarkar S/o Jogendra Sarkar		0.8	595.2	198.4	198.4	992.0	[illegible]
117	Saikat Ray Late Mahendra Ray		0.6	446.4	148.8	148.8	744.0	Sribash Ray
118	Debadeb Saha C/o Late Ch Saha		0.8	595.2	198.4	198.4	992.0	[illegible]
			72.0	535680	17856.0	17856.0	89280	

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			72.0	53568.0	17856.0	17856.0	89280	
119	Bonjendranath Sarkar S/C Dina dayal Sarkar		0.8	595.2	198.4	198.4	992.0	বুদ্ধিশ্বর সরকার
120	Bimal Saha S/C Girish Ch. Saha		0.6	446.4	148.8	148.8	744.0	বিমল সাহা
121	Sanja Baul S/C Ashirbad Baul		0.8	595.2	198.4	198.4	992.0	Sanja Baul
122	Kali Sankar W/o Bachaniji Sankar		0.6	446.4	148.8	148.8	744.0	কালি সরকার
123	Sova Rani Sarkar W/o Narendra Sarkar		1.2	892.8	297.6	297.6	1488.0	SOVA Rani Sarkar
124	Uttam Das S/o Matilal Das		1.0	744.0	248.0	248.0	1240.0	Uttam Das
125	Joydeb Saha S/o Nakul Saha		0.8	595.2	198.4	198.4	992.0	জয়দেব সাহা
126	Santi Roy S/o Ramendra Roy	A/c no 2585 TAB BKG	0.6	446.4	148.8	148.8	744.0	Santi Roy
127	Swarasati Roy W/o Sajal Roy		0.6	446.4	148.8	148.8	744.0	swararasati Roy
128	Khelo Chowdhury W/o Ramani		0.8	595.2	198.4	198.4	992.0	খেলা চৌধুরী
			79.8	59391.2	~~59541.2~~ 19770.4	19770.4	98952.0	

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79			593742	197904	197904	98952.0	
Sukanta Chowdhury S/o Rashmilal		0.6	446.4	148.8	148.8	744.0	Sukanta Chowdhury
Sumati Chowdhury W/o Late Bishnu Chowdhury		0.8	595.2	198.4	198.4	992.0	সুমতি চৌধুরী
Bishnu Das S/o Sridhan Das		0.8	595.2	198.4	198.4	992.0	Bishnu Das.
Mithanta Ghosh Mithun Chakraborty S/o Sadhubhusan	Above 1522 TGB Bkr	0.8	595.2	198.4	198.4	992.0	মিঠুন চক্রবর্তী
Lalit Mohan Sarkar S/o Late Sachin Sarkar		0.6	446.4	148.8	148.8	744.0	লালিত মোহন সরকার
Prabir Bhowmik S/o Prahallad		0.8	595.2	198.4	198.4	992.0	Prabir Bhowmik
Swati Sarkar W/o Late Narayan		0.6	446.4	148.8	148.8	744.0	স্বাতী সরকার
Jhumur Sarkar W/o Late Tapan Sarkar		0.6	446.4	148.8	148.8	744.0	ঝুমুর সরকার
Kabita Roy (Saha) D/o Late Shashimohan Subhash		0.8	595.2	198.4	198.4	992.0	Kabita Roy
Sukla Ghosh W/o Subhash Ghosh		0.8	595.2	198.4	198.4	992.0	শুক্লা ঘোষ
		67.0	64728.0	21576.0	21576.0	107880.0	

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			57.0	64728.0	21576.0	21576.0	107880.0	
139	Ranjit Das S/o Akhil Das		0.5	595.2	198.4	198.4	992.0	Ranjit Das.
140	Nepal Sarkar S/o Nakunja Sarkar	A/c no 2058 TAB Bnr	0.5	595.2	198.4	198.4	992.0	[illegible]
141	Sankar Das S/o Bireharan Das		0.5	595.2	198.4	198.4	992.0	Sankar Das.
142	Bhanimohan Das S/o Bireharan		1.0	744.0	248.0	248.0	1240.0	[illegible]
143	Swadesh Debbarma S/o Agniswar		0.5	595.2	198.4	198.4	992.0	[illegible]
144	Bhuban Sarkar S/o Anil Sarkar		1.0	744.0	248.0	248.0	1240.0	[illegible]
145	Surajit Deb S/o Upendra		0.5	595.2	198.4	198.4	992.0	Surajit Deb
146	Rakesh Sharma S/o Nitai Sharma	A/c no 30352975246 SBI Bnr	1.0	744.0	248.0	248.0	1240.0	[illegible]
147	Uma Datta W/o Goutam Datta		0.6	446.4	148.8	148.8	744.0	Uma Datta
148	Tapan Rama S/o Radhan Rama		0.8	595.2	198.4	198.4	992.0	[illegible]
			95.4	709776	23659.2	23659.2	1182960	

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147	Milan Datta S/o Anubya Datta	A/c no-50901160 5371 TAB Bkr	0·8	80·0	70776	23659·2	23659·2	118296·0	P-85
150	Rama Kr. Singha S/o Ballendra	A/c no- 10218165958 SBI A.D. Nagar	1·0	100·0	595·2	198·4	198·4	992·0	
151	Dipak Bhowmik S/o Usha Rn. Bhowmik		0·8	80·0	744·0	248·0	248·0	1240·0	
152	Monmon Das W/o Mohini Das	A/c no 433930 UBI Agartala	1·0	100·0	595·2	198·4	198·4	992·0	
153	Raj Kumar Biswas S/o Kebal Biswas		0·8	80·0	744·0	248·0	248·0	1240·0	
154	Indrajit Deb S/o Umesh Deb	A/c no - 2101 TAB Bkr	0·8	80·0	595·2	198·4	198·4	992·0	
155	Sadhan Debnath S/o Gopal Debnath	A/c no 30215 TAB Bkr	0·8	80·0	595·2	198·4	198·4	992·0	
156	Ramesh Bhowmik S/o Abinash Bhowmik	A/c no 5714 TAB Bkr	0·8	80·0	595·2	198·4	198·4	992·0	
157	Swapan Deb S/o Pranendra Deb	A/c no-5329 TAB Bkr	0·8	80·0	595·2	198·4	198·4	992·0	
158	Sajal Roy S/o Hemanta Roy	A/c no 1373 TAB Bkr	0·8	80·0	595·2	198·4	198·4	992·0	
			103·8		77227·2	25742·4	25742·4	128712·0	

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			103.8	77227.2	2574.4	2574.4	128712.0	
59	Ashis Sarkar S/o Samir Sarkar		1.2	744.0	248.0	248.0	1240.0	আশিষ সরকার
60	Gopal Chandra Sarkar S/o Satish Sarkar		0.8	595.2	198.4	198.4	992.0	গোপাল চন্দ্র সরকার
61	Ashim Barman S/o Late Subodh Barman		1.0	744.0	248.0	248.0	1240.0	আশিম বর্মন
62	Tutan Majumder S/o Sukumar Majumder		0.8	595.2	198.4	198.4	992.0	Tutan Majumder
63	Dipen Karmakar S/o Dulal Karmakar		1.0	744.0	248.0	248.0	1240.0	দিপেন কর্মকার
64	Bikradhar Sarkar S/o Amrit Lal Sarkar		0.6	446.4	148.8	148.8	744.0	বিক্রধর সরকার
65	Dulal Deb S/o Pramendra Deb	Aloro 1964 TAB Bkr	1.0	744.0	248.0	248.0	1240.0	দুলাল দেব
	Synopsis	Total →	110.0	81840	27280	27280	136400.0	

~~Unit Cost of Cultivation Rs 1240.00~~

② Surjyamaninagar 110 Hae Rs 136400.00

(Rupees one lakh thirty six thousand four hundred only)

Certified that the above mentioned amount Rs 136400 (Rupees one lakh thirty six thousand four hundred) only may be paid to the SRI Boropatay cultivators of Surjyamaninagar d/p cash assistance for Surjyamaninagar d/p for preparation of Jhum land for the year 2013.

Dipen@h/Majumder 4/4
20/5/13
Agri Assistant
HC SKT Agri S.S. Store
Under A.S.O SKT.
S.A. Dukli Tripura (W)

13/5/13
Susanta Kumar Deb
A.O. (T.A.P.S. Gr.I)
O/o. Supdt. of Agriculture
Dukli Agri Sub-Division

N.Agri. Agri. Name of Circle Madhuban (GoP) 469 24/12/12 P-1

CASH ASSISTANCE BILL FOR FOR-"CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 (SRI-HYV) P354

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Bukli SS 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		
1	Haridas Bhowmik S/O Dinabandhu		.4	297.6	99.2	99.2	496.0	হরিদাস ভৌমিক
2	Ranjit Roy S/o Jamini	14452114- UBI B- Ghat	.4	297.6	99.2	99.2	496.0	রঞ্জিত রায়
3	RamKrishana Das S/O Kartik Ch	1070722709- SBI DKL	.4	297.6	99.2	99.2	496.0	RamKrishan Das
4	Haridhan Biswas S/O Upaindra		.4	297.6	99.2	99.2	496.0	Haridhan Biswas
5	Amal Ghosh S/O Chinta Haran	513172 - UBI B- Ghat	.4	297.6	99.2	99.2	496.0	অমল ঘোষ
6	Sukumar Sarkar S/O Mone'ndra	0720101117896 UBI- B-Ghat	.4	297.6	99.2	99.2	496.0	সুকুমার সরকার
7	Raj kumar Sarkar S/O Mone'ndra	43121816- UBI B- Ghat	.4	297.6	99.2	99.2	496.0	রাজকুমার সরকার
8	Porifosh Nath S/O Chandra mohan	14452105 UBI B- Ghat	.4	297.6	99.2	992	496.0	Porifosh Debnath
9	Hari Nama S/O Girish	4290 33989 UBI- B- Ghat	.4	297.6	99.2	99.2	496.0	হরি নমঃ
10	Monoranjan Nama S/O Chittaranja	3011510 3072 SBI- DKL	.4	297.6	99.2	99.2	496.0	মনোরঞ্জন নমঃ
11	Birendra Sarka S/O Bipin	43354147- UBI B- Ghat	.4	297.6	99.2	99.2	496.0	বিরেন্দ্র সূত্রধর
12	Dhurendra Sarkar S/O Suresh	915512 - UBI B- Ghat	.4	297.6	99.2	99.2	496.0	ধীরেন্দ্র সরকার
			4.8-	3,571.20	1190.40	1190.40	5,952.0	

1794/5/12/13

Contd p-2

MD Madhuban — P-2

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 P-355
UNDER DUKLI AGRI SUB DIVISION:-

Name of the Stores- Dukli SS Store Name of the Agri Sector- Radhanghat 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		
			4.8	3571.20	1190.40	1190.40	5752.80	
13	Badal Nama S/o Sachindra	1326- IOB B-Ghat	.2	148.8	49.6	49.6	248.00	বাদল নমঃ
14	Nanda Rani Das S/o Dulal	915316- UBI B- Ghat	.4	297.6	99.2	99.2	496.00	Nanda Rani [redacted]
15	Raj-Kumar Sarkar S/o Prallab	918125- UBI B- Ghat	.4	297.6	99.2	99.2	496.00	রাজকুমার সরকার
16	Bijan Sarkar S/o Ashini	915902- UBI B- Ghat	.2	148.8	49.6	49.6	248.00	বিজন সরকার
17	Ratan Shil S/o Rajmohan	K L	.4	297.6	99.2	99.2	496.00	Ratan Shil
18	Sanjit Ghosh S/o Lalit	30855487276] SBI- Amtali	.2	148.8	49.6	49.6	248.00	Biplab Bhowmik
19	Biplab Bhowmik S/o Sukumar	A 3	.4	297.6	99.2	99.2	496.00	Abhijit Choudhury
20	Abhijit Choudhury S/o Umesh Ch	0727010915337 UBI- B-Ghat	.2	148.8	49.6	49.6	248.00	Swapan Sarkar
21	Sapan Sarkar S/o Sukumar	32759299480 SBI-Amtali	.2	148.8	49.6	49.6	248.00	Dilip Sarkar
22	Dilip Sarkar S/o Nani Mohan	30178051391 SBI- DAL	.4	297.6	99.2	99.2	496.00	[illegible]
23	Mollat Nama S/o Surjakanta	917413 UBI B- Ghat	.2	148.8	49.6	49.6	248.00	[illegible]
24	Babul Ghosh S/o Anil Lal	0727010120289 UBI- BGhat	.2	148.8	49.6	49.6	248.00	[illegible]
			8.2	6,160.80	2033.80	2033.80	10,160.00	

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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:-

P-356

Name of the Store:- Dukli SS Store

Name of the Agri Sector:- Radharghat 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
					1" weeding at 10-12 DAT @ Rs.248/ha	2nd Weeding 10-12 days after 1" weeding@Rs.248 /ha		
25	Fulan Shil w/o Pranfosh	07270109152O7 UBI- B Ghat	.4	297.6	99.2	99.2	496	Fulan Shil
26	Mehir Roy s/o Sailash	×1	.2	148.8	49.6	49.6	248.00	[illegible]
27	Bishnu Sutradhar s/o Birendra	30861802056 SBI Amtali	.2	148.8	49.6	49.6	248.00	[illegible]
28	Anju Sankar w/o Haripad	07270101162A4 UBI-B-Ghat	.2	148.8	49.6	49.6	248.00	[illegible]
29	Annabala Das w/o Kanik Kr	915279-UBI B-Ghat	.2	148.8	49.6	49.6	248.00	[illegible]
30	Milon Das s/o Dhananjoy	915336-UBI B-Ghat	.4	297.6	99.2	99.2	496.00	Milon Das
31	Dipak Kr Roy s/o Chitta Rn	915316-UBI B-Ghat	.2	148.8	49.6	49.6	248.00	Ranjit Dipak Kr Roy
32	Sunil Bhowmik s/o Anandamohan	×5	.2	148.8	49.6	49.6	248.00	[illegible]
×33	Kumod Bhowmik s/o Ranchagnan	10701385762 SBI- Amtali	.4	297.6	99.2	99.2	496.00	Ranjit Bhowmik
×34	Ranjit Bhowmik s/o Indranga	915689-UBI × B-Ghat	.2	148.8	49.6	49.6	248.00	[illegible]
35	Sudhir Nagla s/o Haran Dey	91564-UBI B-Ghat	.4	297.6	99.2	99.2	496.00	[illegible]
36	Laxman Ghosh s/o Parani	×6	.4	297.6	99.2	99.2	496.00	[illegible]
			11.6	8630.40	2876.80	2876.80	14,384.00	

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Madhuban

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:- Dukli ss store.

Name of the Agri Sector:- Radha-ghat 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		
			11.6	8630.40	2876.80	2876.80	14,384.00	
37	Motilal Sarkar S/O Monoranjan	14952193- UBI B- Ghat	.2	148.8	49.6	49.6	248.00	মতি লাল সরকার
38	Susu Bal Baisa S/O Poyari mohan	916101- UBI B- Ghat	.4	297.6	99.2	99.2	496.00	সুশিল বৈদ্য
39	Sobal Ghosh S/O Sochindra	915884- UBI B- Ghat	.2	148.8	49.6	49.6	248.00	সুবল ঘোষ
40	Debojit Ghosh S/O Monoranjan	2010319393 SBI- Amtali	.4	297.6	99.2	99.2	496.00	Debajit Ghosh
41	Sagar Rama S/O Ramamali	915631- UBI B- Ghat	.2	148.8	49.6	49.6	248.00	সাগর রমা
42	Samir Ch Roy S/O Satish	915663- UBI B- Ghat	.4	297.6	99.2	99.2	496.00	Samir Ch Roy
43	Minati Sarkar W/O Bijoy Krishna	K	.2	148.8	49.6	49.6	248.00	মিনতি সরকার
44	Laxman Sarkar S/O Umesh	K	.2	148.8	49.6	49.6	248.00	লক্ষ্মন সরকার
45	Rupsagar Chaudhury S/O Ranjit	K	.4	297.6	99.2	99.2	496.00	Ranjit Bhaumik
46	Supriya Baisa W/O Krishana mohi	915501- UBI B- Ghat	.4	297.6	99.2	99.2	496.00	সুপ্রিয় বৈদ্য
47	Ranjit Bhowmik S/O- Jitendra	107-07232858 SBI- DKL	.2	148.8	49.6	49.6	248.00	রঞ্জিত ভৌমিক
48	Joyki Rishi Das S/O Roy charan	30566555890 SBI- DKL	.4	297.6	99.2	99.2	496.00	জয়কৃষ্ণ ঋষি দাস
			15.2	11,308.80	3,769.60	3,769.60	18,848.00	

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Madhuban

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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:- Dukli S.S store

Name of the Agri Sector:- Badhan ghat Sector

8058

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		
				11,308·80	3,769·60	3,769·60	18,848·00	
49	Amit Biswas S/O Upendra	07270101157993 UBI- B- Ghat	·2	148·8	49·6	49·6	248·00	
50	Nirmal Ghosh S/o Hakhan	2009814681 SBI- CNRC	·2	148·8	49·6	49·6	248·00	Nirmal Ghosh
51	Haran Malakar S/O Sankar	915268 - UBI B- Ghat	·1	297·6	99·2	99·2	496·00	
52	Subash Ghosh S/O Khabramohan	07270101068982 UBI - Ghat	·2	148·8	49·6	196	248·00	
53	Soparna Biswas W/o Haradhan	07270109116275 UBI- B- Ghat	·4	297·6	99·2	99·2	496·00	
54	Dulal Ghosh S/O Sachindra	915887 - UBI B- Ghat	·4	297·6	99·2	99·2	496·00	Dulal Ghosh
55	Mihir Ghosh S/O Jamini	915923 - UBI B- Ghat	·2	148·8	49·6	49·6	248·00	
56	Rajendra Sarkar S/O Pram Chandra	07270102443794 UB- B- Ghat	·4	297·6	99·2	99·2	496·00	Rajendra Sarkar
57	Paramimohan Sarkar S/O Gobinda	915623 - UBI B- Ghat	·2	148·8	49·6	49·6	248·00	Lt Paramimoh[illegible]
58	Nirmal Das S/O Lakmikata	915383 - UBI B- Ghat	·4	297·6	99·2	99·2	496·00	
59	Arun Das S/O Priyolal	30597694672[illegible] SBI- DKL	·2	148·8	49·6	49·6	248·00	Arun Das
60	Ranjit Ghosh S/O	07270109115643 UB- B- Ghat	··4	297·6	99·2	99·2	496·00	
			18·8	13987·20	4,662·40	4,662·40	23,312·00	

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Hadkubar —

CASH ASSISTANCE BILL FOR FOR-" CRITICAL INTER CULTURAL OPERATION" FOR POPULARISATION OF PADDY CULTIVATION THROUGH SRI DURING AMON 2012-13 P-8 E-359

UNDER DUKLI AGRI SUB DIVISION:-

Name of the Store:- Dukli SS Store Name of the Agri Sector:- Sadhanghat 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		
61	Arun Nama S/o Amiyo	0727010117005 UBI- B-Ghat	.2	148.8	49.6	49.6	248.00	[signature]
62	Manik Lal Sarkar S/o Goswanga	915374- UBI B- Ghat	.4	297.6	99.2	99.2	496.00	[signature]
63	Kamal Ghosh S/o	30159261129 SBI- H.G.B Road	.2	148.8	49.6	49.6	248.00	Kamal Ghosh
64	Bidyot Barman S/o Achiram	10707246278 SBI- DKL	.4	297.6	99.2	99.2	496.00	Bidyot Barman
65	Haradhan Ch Das S/o Bishni		.4	297.6	99.2	99.2	496.00	[signature]
66	Dinesh Das S/o Haradhan		.2	148.8	49.6	49.6	248.00	Dinesh Das
67	Babul Roy S/o Paresh	31857378012 SBI- TLA Hour	.2	148.8	49.6	49.6	248.00	Babul Roy
68	Nimai Paul S/o Guru Charan	30229527922 SBI- NAB Road	.4	297.6	99.2	99.2	496.00	[signature]
69	Shisu Rn Kisi Das S/o Nagendra	10707248953 SBI- DKL	.4	297.6	99.2	99.2	496.00	[signature]
70	Urmila Sangama W/o Pagsanja	8002012117693 TMB- Bordwali	.2	148.8	49.6	49.6	248.00	[signature]
71	Ashu Tosh Nath S/o Chandra Mohan	816249 - UBI B- Ghat	.2	148.8	49.6	49.6	248.00	Ashutosh Nath
72	Gopal Sarkar S/o Zitendra	0727010915425 UBI- B. Ghat	.2	148.8	49.6	49.6	248.00	Gopal Sarkar

22-2-16516.80-5,505.60-5,505.60 Rs 27528.00

P.T.O. Contd P-7

Cash Assistance bill for Critical inter culture operation

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

Name of the Store: Sekerkote Sub-Seed Store, UNDER DURLI AGRI SUB DIVISION Name of the Agri Sector: Sekerkote Sector, (SMN-6)

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	Swapan Ch. Das S/o Faiod Ch. Das	No 0000090170 Biometric Panchayat	0.4	297.60	99.20	99.20	496.00	[illegible]
2	Bhabendra Singha S/o Ishuradhan	A/c no 10701399729 SBI Amtali Br.	0.8	595.20	198.40	198.40	992.00	Bhabendra Singha
3	Rajesh Singha S/o Rameswar Singha	SBI A/c no 20048910743 Amtali Br.	0.8	595.20	198.40	198.40	992.00	Rajesh Singha
4	Indoprakha Singha W/o Bhabendra	A/c 30227867393 SBI Amtali Br.	0.3	595.20	198.40	198.40	992.00	[illegible]
5	Uma Datta W/o Goutam Datta		0.6	446.40	148.80	148.80	744.00	[illegible]
6	Tapan Nama S/o Radhan Nama	Ac-30133446304 S.B.I. Asst. Br.	0.4	297.60	99.20	99.20	496.00	[illegible]
			3.8,	2827.20,	942.40,	942.40,	4712.00	

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Cash Assistance bill for Vertical inter culture operation against SR/ Aman paddy 2012-13 at SM. nagar dtP

				3·8	2827·20,	942·40,	942·40	4712·00	
7	Nirod ch Roj s/o. Lt. Birendra Roy	snw-6	T.G.B. Bin-01 A/c - 2243	0·8	595·20	198·40	198·40	992·00	নিরোদ চন্দ্র রায়
8	Gopal Laskar s/o Satish ch. Laskar	snw-4	T.G.B. BXN-01 A/c - 3535	0·6	446·40	148·80	148·80	744·00	Gopal Laskar
9	Badal ch. Roy s/o. Nani Gopal Roy	snw-6	T.G.B. BXN-01 A/c no - 30285	0·8	595·20	198·40	198·40	992·00	বাদল চন্দ্র রায়
10	Prasanta chowdhury s/o, Rakhal chowdhury	snw-7	S.B.I. Amtali Br. A/cno-10701376999	0·6	446·40	148·80	148·80	744·00	Prasanta Deb
11	Tapan Acharjee s/o. Lt. Rajiv Acharjee	snw-6	S.B.I. CHAR CHINAR A/cno-38025401648	1·2	892·80	297·60	297·60	1488·00	Tapan Acharjee
12	Sushil Debnath s/o. Lt. Ruchimal Debnath	snw-6	T.G.B. BXN-01 A/c no - 2220	0·4	297·60	99·20	99·20	496·00	Sushil s/ Nath
13	Satyabhusan Roy s/o. Lt. Krishnamohan Roy	snw-5	T.G.B. BXN-01 A/c no - 5704	0·8	595·20	198·40	198·40	992·00	সত্যভূষন রায়
14	Gobinda Debnath s/o. Harendra Debnath	snw-4	T.G.B. BXN-01 A/c no - 6127	1·2	892·80	297·60	297·60	1488·00	গোবিন্দ চন্দ্র নাথ
15	Hiralala Sutradhar s/o. Purna ch. Sutradhar	snw-4	T.G.B. BXN-01 A/c no - 5954	1·0	744·00	248·00	248·00	1240·00	হিরালাল সূত্রধর
				11·2,	8332·80,	2777·60,	2777·60,	13888·00	

Under [illegible] Cont-3

Cash Assistance bill for cultural inter culture operation against SRI Aman paddy
... 2012-13 at S.N. Nagar dist

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11.2, 833x80, 2777.60, 2777.60, 13388.80

16	Dulal Deb S/o. Ponnendra Deb SHN-6	T.G.B. SXN-Br. A/c no - 1964	0.8	595.20	198.40	198.40	992.00	Deelal Deb
17	Babul Deb S/o. Prancendra Deb SHN-6	T.G.B. SXN-Br. A/c no - 30067	0.8	595.20	198.40	198.40	992.00	Babal Deb
18	Uttam Sarkar S/o. Nagendra Ch. Sarkar SHN-5	T.G.B. SXN-Br. A/c no - 6448	0.8	595.20	198.40	198.40	992.00	Uttam Sarkar
19	Subrata Debnath S/o, Surjomani Debnath SHN-6	T.G.B. SXN-Br. A/c no - 2232	1.0	744.00	248.00	248.00	1240.00	Subrata Debnath
20	Swami Chidananda c/o. Ramkrishna Ashram	S.B.I. ADB-Br. A/c no - 10915231287	0.4	297.60	99.20	99.20	496.00	স্বামী চিদানন্দ
21	SWAPAN DAS S/o, Nitod ch Das SHN-7	Biometric Card A/c - 00000701017	0.6	446.40	148.80	148.80	744.00	স্বপন দাস
22	DIPANKAR CHOWDHURY S/o. SUKUMAR CHOWDHURY SHN-4	S.B.I. Ambikan A/c no - 10701390487	0.8	595.20	198.40	198.40	992.00	Dipankar Chowdhury
23	Ranjan Kr. Singha S/o, Laxman Singha SHN-8	S.B.I. Amtali Br. A/c no. 10701365790 A/c no. 19	1.0	744.00	248.00	248.00	1240.00	রঞ্জন কুমার সিংহ
24	Sajal Roy S/o, Hemanta Roy SHN-6	T.G.B. SXN-Br. A/c no - 4373	1.6	1190.40	396.80	396.80	1984.00	Sajal Roy
			19.0	14136.00	4712.00	4712.00	23560.00	

Cont-4

Cash Assistance to the farmer for Critical Intercultural operation against Sri Aman paddy 2012-13 at Sm. Nagar area under SRE Scheme

8-50

19.0, 1413.10, 471.10, 471.10, 2356.10

25	Mithun Chakraborty S/o. Bidhubhusan Chakraborty	SM/L	T.G.B. Aman A/c.No-15222	0.8	595.20	198.40	198.40	992.00	Mithun Chakraborty
26	Balaj Roy S/o. Nagendra Roy	SM/L	S.B.I. Aft. Br. A/c.No-30239593486	0.8	595.20	198.40	198.40	992.00	Balaj Ch. Roy
27	Motilal Datta S/o. Lt. Debendra Datta	SM/L	T.G.B. Aman A/c.No- 30587	0.8	595.20	198.40	198.40	992.00	Motilal Datta
28	Swapan Deb S/o Pranendra Deb	SM/L	T.G.B. Aman A/c.No. 5329	0.6	446.40	148.80	148.80	744.00	Swapan Deb
29	Ganesh Bhowmik S/o. Abinash Bhowmik	SM/L	T.G.B. Aman A/c.No.SB-5714	0.6	446.40	148.80	148.80	744.00	Ganesh Bhowmik
30	Nikhil Debnath S/o. Sachindra Debnath	SM/L	S.B.I. Unionty Br. A/c.No-30736999466	0.6	446.40	148.80	148.80	744.00	Nikhil Debnath
31	Bikash Debnath S/o. Sanjit Debnath	SM-L	Not Paddy Farming	0.6	446.40	148.80	148.80	744.00	Bikash Debnath
32	Sanjit Debnath S/o. Manik Debnath	SM-L	T.G.B. Aman A/c.No.SB-1712	0.6	446.40	148.80	148.80	744.00	Sanjit Debnath
33	Sajit Roy S/o. Gouranga Roy	SM-L	S.B.I A/c.No-30899741872	0.4	297.60	99.20	99.20	496.00	Sajit Roy

24.8, 1845.20, 6150.40, 6150.40, 30752.00

Contd 5

Cash Assistance bill for Critical intercultivation operation against SR1 Amanpaddy 5
20/12-19 at ~~Dist~~ SM Nagar A/P under Sehunbasa Ayu Sub Stan

P-508

248, 18451·20, 6150·40, 6150·40, 30752·00

34	Surya Kr. Singha s/o. Madan Singha	SM-5	S.B.I. Amtali Br. a/c no-30081559460	0·8	595·20	198·40	198·40	992·00	Surya Kr Singha.
35	Ratneswar Singha s/o Dengobi Singha	SM-5	S.B.I. Amtali Br. a/c no-31661661210	1·0	744·00	248·00	248·00	1240·00	Ratneswar Singha
36	Jiban Deb Vo. Gopal Deb	SM-5	T.G.B. BKN-Br a/c no- 1889	0·4	297·60	99·20	99·20	496·00	[illegible]
37	Indrajit Deb s/o. Umesh Deb	SM-5	T.G.B. BKN-Br a/c no- 2101	0·4	297·60	99·20	99·20	496·00	[illegible]
38	Baradakanta Singha s/o. Lt. Ratan Singha	SM-5	U.B.I. Radhanagar Br. a/c no-0727010107839	1·4	1041·60	347·20	347·20	1736·00	Baradakanta Singha.
39	Parimal Debnath s/o. Nitai Debnath	SM-4	S.B.I. Udaipur Br. a/c no-20071285369	0·6	446·40	148·80	148·80	744·00	Pramila Debnath
40	Subarna Roy s/o. Lt. Nagendra Roy	SM-6	T.G.B. BKN-Br. a/c no- 30218	1·4	1041·60	347·20	347·20	1736·00	[illegible]
41	Lalmohan Bhandary s/o. Dhananjoy Bhandary	SM-5	T.G.B. BKN-Br. a/c no. Basic- 2305	0·4	297·60	99·20	99·20	496·00	[illegible]
42	Rana Kr. Singha s/o. Lt. Narendra Singha	SM-8	G.B.I. R.D.-NB-Br. a/c no-102/18165958	0·8	595·20	198·40	198·40	992·00	Rana Kumar Singha
				39·0	23808·00	7936·00	7936·00	39680·00	

Asstt. Secretary
W. Ext. Project Office
Udaipur A.D. Sub-Div.
Dist. Tripura (W)

Contd- 6

Cash Assistance bill for Critical inter culture operation against SRI Boro paddy 2012-13 at Jm. nagar dlp under SAIC Stage

₹-50

			39.0, 23808.00, 7932.00, 7996.00				39680.00	
43	Utpal Datta s/o. Sukal Datta SN-2	T.G.B. A/c.no- 3505	0.6	446.40	148.80	148.80	744.00	[illegible]
44	Surajit Deb s/o. Lt. Upendra Deb SN-3	S.B.I. Amtali Br. A/c.no-10701397109	0.2	148.80	49.60	49.60	248.00	Surajit Deb
45	Sankar Roy s/o. Chandramohan Roy SN-4	S.B.I. Amtali Br. A/c.no-10701362507	0.8	595.20	198.40	198.40	992.00	Sankar Roy
46	Dipankar Datta s/o. Priyalal Datta SN-5	T.G.B. A/c.no- 1333	0.8	595.20	198.40	198.40	992.00	[illegible]
47	Ramohan Sarkar s/o. Lt. Jogendra Sarkar SN-6	T.B.B. A/c.no- 1438	0.2	148.80	49.6	49.6	248.00	[illegible]
48	Prasanna Singha s/o. Prafullya Singha SN-5	T.G.B. A/c.no 3523	0.4	297.60	99.20	99.20	496.00	Prasanna Singha
49	Chitta Rn. Chowdhury s/o. Lt. Surendra chowdhury SN-4	S.B.I. University Br. A/c.no- 20034635523	0.2	148.80	49.6	49.6	248.00	163 or 132 [illegible]
50	Tapan Singha s/o Khelendra Singha SN-5	T.G.B. A/c.no- 1884	0.4	297.60	99.20	99.20	496.00	Japan Singha
51	Karmajit Deb s/o. Subodh Deb SN-7	T.G.B. A/c.no- 2530	0.4	297.60	99.20	99.20	496.00	Karmajit Deb
			~~36.2~~ 36.0, 26784.00, 8928.00, 8928.00, 44640.00					

Agri. Assistant
R. SAT for S.S. Stage
Under A.S.O. S.A.T.
S.A. Deby Tripura (N)

Cont-7

Cash Assistance bill for Critical intercultur operation against SRI Aman paddy 7
2012-13 at Vill S.M- nagar A/P under Skit Stem

360, 26784·00, 8928·00, 8928·00, 44640·00

52	Kanu Kr. Sinha s/o Lt. Chandrachand Sinha SM-5	S.B.I. Agartala A/c no. 30010879154	0·4	297·60	99·20	99·20	496·00	Kanu Kumar Singha
53	Krishna Debbarma s/o. Dhananjoy Debbarma. SM-5	T.G.B. Bamutia A/c no- 3571	0·4	297·60	99·20	99·20	496·00	কৃষ্ণা দেববর্মা
54	Milir Sarkar s/o. Sahjahan Sarkar SM-5	T.G.B. Bamutia A/c no: 2319	0·6	446·40	148·80	148·80	744·00	Milon Sarkar
55	Patitpaban Sarkar s/o. Haridas Baisnab SM-5	S.B.I. Ambassa A/c no-10221251857	0·2	148·80	49·60	49·60	248·00	পতিত পাবন সরকার
56	Brijendra Singha s/o. Brajalal Singha SM-5	S.B.I. Agartala A/c no-30010524973	0·6	446·40	148·80	148·80	744·00	ব্রিজেন্দ্র সিংহ
57	Dwijamani Sinha s/o. Joychandra Singha SM-5	S.B.I. Ambassa Br. A/c no-10701367640	0·6	446·40	148·80	148·80	744·00	Dwijamani Sinha
58	Jawaharlal Roy s/o. Lt. Umacharan Roy SM-2	S.B.I. Ambassa Br. A/c no-10701376701	0·4	297·60	99·20	99·20	496·00	জহরলাল রায়
59	Santosh Debbarma s/o. Agnisaxar Debbarma SM-2	T.G.B. Agartala Br. A/c no. 30283	0·4	297·60	99·20	99·20	496·00	সন্তোষ দেববর্মা
60	Pankaj Roy s/o. Nagendra Roy SM-1	T.G.B. Agartala Br. A/c no: 30261	0·4	297·60	99·20	99·20	496·00	পঙ্কজ রায়

~~40·0~~ 40·0 29760·00, 9920·00, 9920·00, 49600·00

Contd-8

Cash Assistance bill for Critical intervention operation against SRI/Aman 8
2012-13 at Sm. Nagarik Unde Schemes Agri. Sts-Sta
40·0 , 29760·00, 9920·00, 9920·00, 4960·00 8-54
36·2

61	Nirmal Sarkar S/o. Sachran Sarkar SM-2	S.B.I. Amtoli Br. Ac-No-10701368768	0·2	148·80	49·60	49·60	248·00	Nirmal Sarkar
62	Susanta Singha S/o. Bijoy Singha SM-5	T.G.B. Bkn Br. Ac-No- 2366	0·2	148·80	49·60	49·60	248·00	Susanta Singha
63	Anil Singha S/o. Nandalal Singha SM-6	Biometric card ac-00000711278	0·2	148·80	49·60	49·60	248·00	অনিল সিংহ
64	Bishnu Biswas S/o. Chandra Kr. Biswas SM-1	Biometric card ac-00000710037	0·2	148·80	49·60	49·60	248·00	বিষ্ণু বিশ্বাস
65	Sabitri Devi Singha W/o. Rajendra Singha SM-5	S.B.I. A.D.Nagar Ac-No-20068446038	0·4	297·60	99·20	99·20	496·00	সাবিত্রী দেবী সিংহ
66	Gopal Chowdhury S/o. Lt. Aswini Chowdhury. SM-7	S.B.I. Amtoli Br. Ac-No-10701375389	0·6	446·40	148·80	148·80	744·00	Gopal Chowdhury
67	Babul Das S/o. Ranjit Das SM-1	T.G.B. Bkn. Br. Ac-No- 2116	0·6	446·40	148·80	148·80	744·00	বাবুল দাস
68	Kishore Roy S/o. Sukash Roy SM-1	T.G.B. Bkn. Br. Ac-No- 2536	0·4	297·60	99·20	99·20	496·00	Kishore Roy
69	Anamika Das D/o. Abani Das SM-5	S.B.I. Universities Br. Ac-No 20026488748	0·2	297·60	99·20	99·20	~~496·00~~ 248·00	কোমিকা দাস
			37·4 43·0	31792·00	10664·00	10674·00	53320·00	

Asstt. Agril. Officer
Grant Assistance
Vill. Sikat Nagar Sub
Unde Schemes
S.A. Dubri (W.B.)

Contd-9

Cash Assistance bill for critical intervention operation against SRI Aman 2012-13 at B.M. Nagar ADP under Sft Stem

43.0 29-E 31992.00, 10664.00, 10664.00, 53320.00

P-512

770	Rakesh Sharma S/o. Nilai Pharma	S.B.I. ONGC Ltd. A/c no-30387375246	0.8	595.20	198.40	198.40	992.00	Rakesh Sharma
771	Pranoy Singha S/o. Manikkumar singha	T.G.B. Dhanpur A/c no. 80070118061411	0.8	595.20	198.40	198.40	992.00	Pranoy Singha
772	Milan Datta. W/o. Amulya Datta SN-2	T.G.B. Dhanpur A/c no. 80070180537)	0.4	297.60	99.20	99.20	496.00	মিলন দত্ত
773	Rousil Sarkar S/o. H. Kanini Sar SN-2	Regd. A/c no-7011977	0.4	297.60	99.20	99.20	496.00	রুসিল সরকার
774	Kamal Datta S/o H. Kalipada Datta SN-2	S.B.I. ONGC Dhalai A/c no-20056824071	0.6	446.40	148.80	148.80	744.00	-Kamal Datta
775	Dhupesh Gupta S/o H. Sukla Gupta SN-2	SBI. Unakoti A/c 31802271935	0.6	446.40	148.80	148.80	744.00	ধূপেশ গুপ্তা
776	Manmun Das W/o. Mohini Ch. Das SN-1	U.B.I. Ash. Br. A/c-433330	0.6	446.40	148.80	148.80	744.00	Manmun Das
777	Diplab Sarkar S/o. Chakradhar Sarkar SN-1	S.B.I. Amtali A/c A/c-31667133760	1.0	744.00	248.00	248.00	1240.00	Diplab Sarkar
778	Pradip Datta S/o. Lt. Debendra Datta. SN-2	A/c-2.0-1500 T.G.B. Dhanpur A/c no.	0.6	446.40	148.80	148.80	744.00	Pradip Datta
			48.8	36307.20	12102.40	12102.40	60512.00	

ADPO
DC, Unakoti
Kailashahar
S.A. Dukli, Tripura (W)

Contd-10

Cash assistance bill for Cuttack district culture operation against SRI Aman 10
... 2012-13 at SM. Nagar A/P0 under Schemwise Ayas Sub Seed Store

Q-513

			98.8, 36307.20, 12102.40, 12102.40,				60512.00	
79	Dipankar Choudhury S/o Subhamaschoudhury	SBI Product A/c No 10707390487	0.6	446.40	148.80	148.80	744.00	Dipankar Choudhary
80	Bidhan Roy S/o. U. Krishna Mohan Roy	4818(4818) T.G.B A/c 9774921694	0.4	297.60	99.20	99.20	496.00	Bidhan Roy
81	Kinkar Sarkar S/o. Prafullya Sarkar	A/c. 00000701022O T.G.B A/c 30129984455	0.6	446.40	148.80	148.80	744.00	[illegible]
82	Mithun Chakraborty S/o. Bidhu Chakraborty		0.4	297.60	99.20	99.20	496.00	Mithu Chakraborty.
83	Ranjit Sarkar S/o Lt. Kamini Sarkar		0.4	297.60	99.20	99.20	496.00	[illegible]
84	Pranab Bhowmik S/o Hemdas Bhowmik		0.4	297.60	99.20	99.20	496.00	Pranab Bhowmik
85	Litan Datta S/o. Sakal Datta	AK. 5135 T.S.C.B. DKM.Br.	0.8	595.20	198.40	198.40	992.00	Litan Datta.
86	Nepal Sarkar S/o U. Nikunja Sarkar	A/c- 2080 T.G.B. BKM.Br.	0.2	148.80	49.60	49.60	248.00	[illegible]
87	Nandalal Roy S/o Lt. Jogendra Roy	A/c-10701396471 S.B.I. Amtoli Br.	0.4	297.60	99.20	99.20	496.00	Nandalal Roy
			53.0, 39432.00, 13144.00, 13144.00,				65720.00	

Agri Assistant
VC. SKT Amtoli Sub
Under ATMA Scheme
Cuttack

Cont-11

Cash Assistance bill for Critical inter culture operation against SRI Aman 2012-13 at S.M. Nagar A/P under short Stem

P-514

			53·0	39432·00, 13144·00, 13144·00, 65720·00				
88	Udhnab Sinha S/o. Lt. Naba Kr. Sinha	A/c 30794786845 S.B.I. Amtali Br.	0·6	446·40	148·80	148·80	744·00	Udhnab Sinha
	Sujit Roy S/o. Lt. Goverdhan Roy	A/c 30899741872 S.B.I. Amtali Br.	0·4					
89	Binoy Sinha S/o Lt. Hari Sinha	A/c 3208 T.G.B. Oxl.Br.	0·4	297·60	99·20	99·20	496·00	বিনয় সিনহা
90	Chitta Rn. Majumder S/o. Lt. Manindra Majumdy	A/c 10701373596 S.B.I. Amtali	0·8	595·20	198·40	198·40	992·00	চিত্ত মজুমদার
91	Kamal Datta S/o. Lt. Kalipada Datta	A/c 20056824071 S.B.I. ONGC Br.	0·6	446·40	148·80	148·80	744·00	Kamal Datta
92	Bhupesh Gupta S/o. Lt. Sukal Gupta	A/c, 31802271935 S.B.I. Univ. Br.	0·6	446·40	148·80	148·80	744·00	Bhupesh gupta
93	Nandalal Datta S/o. Priyalal Datta	A/c 30010762328 S.B.I. Atg. Br.	0·8	595·20	198·40	198·40	992·00	নন্দলাল দত্ত
94	Biswajit Sarkar S/o. Pabitra Sarkar	A/c - 1427 T.G.B. Agartala	0·2	148·80	49·60	49·60	248·00	বিশ্বজিত সরকার
95	Sona Miah S/o. Lt. Atlab Ali	A/c - 1268 T.G.B. Agartala	0·4	297·60	99·20	99·20	496·00	সোনা মিয়া
			57·4	42705·60,	14235·20,	14235·20,	71176·00	

Asstt. Registrar
W. Sikkim
Under
Dakshin Pradesh (W)

Count-12

Cash Assistance bill for critical inter culture operation against SRI Aman 12 2012-13 at Sm. Nagar A/P under scheme book Agri SS Stem

P-515

			57.4	4271560, 1423520, 1423520, 711760				
96	Gopal ch. Sarkar s/o Lt. Sashimohan Sarkar	B/c - 1610 T.G.B. Agartala	0.8	595.20	198.40	198.40	992.00	Gopal Sarkar
97	Sadhan ch. Sutradhar s/o Lt. Balaram Sutradhar	A/c-10915243883 S.B.I. A.M.Bazar	0.4	297.60	99.20	99.20	496.00	Sadhan Sutradhar
98	Sadhan Debnath s/o. Gopal Debnath	A/c. 30215 T.G.B. A.M.Bazar	0.6	446.40	148.80	148.80	744.00	Sadhan Debnath
99	Ashim Barman s/o Late Subodh Barman	SBI A/c No 10918812605 Agartala A.D. Nagar Br.	0.8	595.20	198.40	198.40	992.00	Ashim Barman
100	Dipak Kr. Bhowmik s/o Lt Jitendra Bhowmik	A/c no 30071284693 SBI University Campus	0.8	595.20	198.40	198.40	992.00	Dipak Kumar Bhowmik
12 101	Sunil Debnath s/o. Haremdra Debnath		0.4	297.60	99.20	99.20	496.00	Sunil Debnath
102	Joggeswar Sutradhar s/o Balaram Sutradhar	A/c. 30065562428 S.B.I. A.M.Bazar	0.6	446.40	148.80	148.80	744.00	Joggeswar Sutradhar
13 103	Asit Datta s/o Ramesh Datta		0.4	297.60	99.20	99.20	496.00	Asit Datta
14 104	Prandosh Bhowmik s/o. Gobardhan Bhowmik		0.4	297.60	99.20	99.20	496.00	Prandosh Bhowmik
			62.6	46574.40, 15524.80, 15524.80, 77624.00				

Asstt. Secretary
ADC
SDC
Udaipur
Gomati Dist.

Cont-13

Cash Assistance bill for critical intercultur operation against SRI Aman 2012-13 at S.M. Nagar A/P under Sht Star

P-516

				62·6	46574·40,	155248·0,	155248·0,	77624·00
15	105	Thanmohan Choudhury S/o, Malicharan Choudhury		0·6	446·40	148·80	148·80	744·00
16	106	Bimal Debnath S/o Nitai Debnath		0·4	297·60	99·20	99·20	496·00
17	107	Sankar Das S/o. Bircharan Das		0·6	446·40	148·80	148·80	744·00
18	108	Uttam Saha S/o. Pranlerh Saha		0·4	297·60	99·20	99·20	496·00
19	109	Samir Sarker S/o. Manoranjan Sarkar	Mi. 6019 T.G.B. AKN.SR.	0·8	595·20	198·40	198·40	992·00
20	110	Chandan Debnath S/o. Havadhan Debnath		0·4	297·60	99·20	99·20	496·00
21	111	Swapan Saha S/o. Kumud Saha		0·6	446·40	148·80	148·80	744·00
22	112	Manik Kr. Das S/o. Nibaran Das		0·6	446·40	148·80	148·80	744·00
	113	Bhutan Laskar S/o. Anil Laskar	Mi. no. 1505 T.G.B. AKN.SR.	0·8	595·20	198·40	198·40	992·00
				67·8	50443·20,	16814·40,	16814·40,	84072·00

ADO Assistant

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Cash Assistance bill for critical inter culture operation against SRI Aman 14
2012-13 of Sm. Nagar dlp under State Scheme

P-5&7

				67.8,	5643.20,	1681.40	1681.40,	8407.2	
22	114	Mohanlal Roy s/o. Umacharan Roy		0.4	297.60	99.20	99.20	496.00	Mohan Lal Roy
23	115	Chitta Rn. Deb s/o. Hemchandra Deb		0.4	297.60	99.20	99.20	496.00	Chitta Rn Deb
24	116	Jhuton chowdhury s/o. Nepal chowdhury		0.8	595.20	198.40	198.40	992.00	Chyba [illegible]
25	117	Lalitmohon Sarkar s/o Aswini Sarkar	Ac.8007011802087 T.B.C. [illegible]	0.2	148.80	49.60	49.60	248.00	Lalit mohon Sarcar
26	118	Sekhar Datta s/o. Pankaj Datta		0.6	446.40	148.80	148.80	744.00	[illegible]
27	119	Rakesh chowdhury s/o U. Kashinath chowdhury		0.4	297.60	99.20	99.20	496.00	Rakesh chowdhury
28	120	Nabakrishna Roy s/o Bangacharan Roy		0.4	297.60	99.20	99.21	496.01	[illegible]
	121	Amarendra chowdhury s/o. Bircharan chowdhury	AC 2007128482O S.B.I. [illegible]	0.6	446.40	148.80	148.80	744.00	Amarendra chowdhury
28	122	Pramod Sarkar s/o. Kamal Sarkar		0.6	446.40	148.80	148.80	744.00	[illegible]
				7.2.2,	5371.80,	1790.60,	1790.60,	8952.80	

Asstt. Agril. Officer
[illegible]
S.A. Dhalai

Cont-15

Cash Assistance bill for critical intervention operation against SPI Aman 2012-13 at B.M nagar ALP under Sbt Block 15

7202 53716.80, 17905.60/7905.60, 89528.00 P-518

29	123	Dilip Deb s/o. Hemchandra Deb			0.4	297.60	99.20	99.20	496.00	Dilip Deb
30	124	Amita Sarkar w/o. Samir Sarkar			0.6	446.40	148.80	148.80	744.00	অমিতা সরকার
	125	Sukanta Chowdhury s/o. Kashinath Chowdhury	A/c-No - 30188 T.G.B.	Agartala	0.4	297.60	99.20	99.20	496.00	Sukanta Chowdhury
	126	Nilkanta Chowdhury s/o Kashinath Chowdhury	a/c No - 30194 T.G.B.	Agartala	0.4	297.60	99.20	99.20	496.00	নীলকান্ত চৌধুরী
31	127	Rudramohan Sarkar s/o. Aswini Sarkar			0.4	297.60	99.20	99.20	496.00	রুদ্রমোহন সরকার
32	128	Nityananda Biswas s/o. Gobinda Biswas			0.4	297.60	99.20	99.20	496.00	নিত্যানন্দ বিশ্বাস
	129	Pranit Laskar w/o. Bipra Laskar	A/c - 1260 T.G.B.	Agartala	0.4	297.60	99.20	99.20	496.00	প্রণিত লস্কর
	130	Nilmohan Sarkar s/o. Jogendra Sarkar	a/c - 1378 T.G.B.	Agartala	0.4	297.60	99.20	99.20	496.00	নীল মোহন সরকার
	131	Sushil Bhowmik s/o. Ramdas Bhowmik	A.C. 10701391129 S.B.I.	Ambassa	1.4	1041.60	347.20	347.20	1736.00	সুশীল ভৌমিক
					77.0	57288.00,	19096.80,	19096.00,	95480.00	

Contd-16

Cash Assistance bill for Critical Inter Culture operation against SRI Aman 2012-13 at B'SMrogar A/P under SFB Scheme

8-519

				77·0	57288·00,	19092·00,	19092·00,	95480·00	
33	132	Sourav Roy S/o. Nabakrishna Roy		0·4	297·60	99·20	99·20	496·00	
	133	Hemendra Satvadhar S/o. Balarama Satvadhar	A/c. 3026/303330 S.B.I. Dumtali Br.	0·4	297·60	99·20	99·20	496·00	
34	134	Haradhan Chakraborty S/o. Jogendra Chakraborty		0·4	297·60	99·20	99·20	496·00	
35	135	Subal Bhowmik S/o. Prahalad Bhowmik		0·4	297·60	99·20	99·20	496·00	
36	136	Chandramohan Debnath S/o. Nanda Kr. Debnath		0·4	297·60	99·20	99·20	496·00	
37	137	Khetramohan Sarkar S/o. Hirendra Sarkar	A/c. 01170065844 S.B.I. Dumtali Br.	1·0	744·00	248·00	248·00	1240·00	
	138	Subash Chowdhury S/o. Kashinath Chowdhury	A/c. No - 30308 T.G.B. RKN. Br.	0·4	297·60	99·20	99·20	496·00	
	139	Khoka Chowdhury S/o. Ramani Chowdhury	A/c. No - 30306 T.G.B. RKN. Br.	0·4	297·60	99·20	99·20	496·00	
38	140	Sova Rani Sarkar W/o. Nagendra Sarkar	A/c. No. 1557 T.S.C.A. RKN. Br.	0·6	446·40	148·80	148·80	744·00	
				81·4,	60561·60,	20187·20,	20187·20,	100936·00	

Count-17

Cash Assistance bill for critical intercultivation operation against SRI Aman 2012-13 at SM Nagar A/P under State Sector

17
P-520

81-4 60561-60 20187-20, 20187-20, 100,936-00

141	Dinabandhu Das S/o. Samini Das	A/c No- 1710 T.G.B. BKN.A.	0·4	297·60	99·20	99·20	496·00	
142	Srikanta Roy S/o. Bijoy Roy	A/c. 20137839633 S.B.I. Uniwichon	0·4	297·60	99·20	99·20	496·00	
143	Subrata Debnath S/o. Sangamani Debnath	A/c 800701180594 3 T.G.B. BKN.BR.	0·4	297·60	99·20	99·20	496·00	Subrata Debnath
144	Sushil Laskar S/o. Late Umesh Laskar	A/c No- 2420 T.G.B. BKN.BR.	0·2	148·80	49·60	49·60	248·00	Sushil Laskar
145	Abhijit Datta S/o. Tibanlal Datta	A/c No- 30375 T.G.B. BKN.BR.	0·4	297·60	99·20	99·20	496·00	Abhijit Datta
146	Dhirendra Deb S/o. Late Shyamacharan Deb	A/c No- 3557 T.G.B. BKN.BR.	0·4	297·60	99·20	99·20	496·00	
147	Sunil Bhandari S/o. Late Sachindra Bhandari	A/c. 10701390680 S.B.I. Amtali Br.	0·4	297·60	99·20	99·20	496·00	
148	Nimai Roy S/o. Nitai Roy	A/c No- 30278 T.G.B. BKN.BR.	0·2	148·80	49·60	49·60	248·00	Nimay Roy
149	Utpal Sarkar S/o. Satyadhan Sarkar	A/c 80170120022-08, T.G.B. BKN.	0·8	595·20	198·40	198·40	992·00	Utpal Sarkar

850

63248·00, 21080·00, 21080·00, 105400·00

A. D. Nagar

A. D. Nagar

Baro (P-520(A))

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		
1	Chitta Rn. Bhowmik S/o Srikunja Bihari	Bijoy Bank Central Road 8701010 1076 4088	1.0	744.00	248.00	248.00	1240.00	[signature]
2	Bimal Ch. Deb S/o Jagat Ch.	S.B.I A.D. Nagar 10218786620	0.2	148.80	49.60	49.60	248.00	Bimal Ch Deb
3	Milan Mazumder S/o Hemanta	S.B.I Amtali AC:- 30451399007	0.6	446.40	148.80	148.80	744.00	Milan Mazum dea
4	Anju Rani Sarkar W/o Nijamil	T.G.B Badharghat 80170/20660/8	0.4	297.60	99.20	99.20	496.00	[signature]
5								
6		Gr/Total =	2.2	1636.80	545.60	545.60	2728.00	
7								
8								
9								
10								
11								
12								

P.T.O

RLN + S.M

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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

Name of the Store:- Dukli Agri Sub-Seed Store. Section- Badhan Alat

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	Haripada ch. Ghosh S/o Khetra mohan	30120564808 S.B.I Amtali	.6	60.0	120.0	136.80	316.80	
2	Narayan ch. Ghosh S/o Khetra mohan	07270101795 39 U.B.I Badharghat	.4	40.0	80.0	91.20	211.20	
3	Haripad Das S/o Roy chan	32285270834 S.B.I O.N.G.C Colony	.4	40.0	80.0	91.20	211.20	
4	Akesh Miah S/o Shetam	32292211567 S.B.I- Bordoali	.4	40.0	80.0	91.20	211.20	Akesh Miah
5	Amulya Debnath S/o Suresh	65566- T G B B-Gohat	.4	40.0	80.0	91.20	211.20	
6	Rajiben Bibi Chakma alongue S/o Bambunath	31439465800 S.B.I Dukli	.4	40.0	80.0	91.20	211.20	
7	Premananda Baishnab S/o Giridhari		.6	60.0	120.0	136.80	316.80	Premananda Baishnab
8	Rakesh Deb Roy S/o Prasanta		.4	40.0	80.0	91.20	211.20	Rakesh Deb Roy
9		Total	3.6Ha	360.0	720.0	820.8	1900.8	
10								
11								
12								

1

1

2

cont p-18

RLN & APM

P-480

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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:- Dukli

Name of the Store:- Dukli Agri Sub-Seed 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		
1	Naran ch. Ghosh S/o Khetramohan	30120564808 S.B-I Amtali	.6	446.40	148.80	148.80	744.0	[illegible]
2	Narayan ch. Ghosh S/o Khetramohan	07270101 79539 UBI B/Ghat	.4	297.60	99.20	99.20	496.0	[illegible]
3	Haripad Das S/o Roy chan	32288270834 S-B-I ONGC (Colony)	.4	297.60	99.20	99.20	496.0	[illegible]
4	Akesh Miah S/o Shiron Miah	32292211567 SBI- Bordowali	.4	297.60	99.20	99.20	496.0	Akesh Miah
5	Amulay Debnath S/o Suresh	65566-TGB B- Ghat	.4	297.60	99.20	99.20	496.0	[illegible]
6	Rajibendra Bhattacharjee S/o Sambunath	31439465800 S.B-I PKL	.4	297.60	99.20	99.20	496.0	[illegible]
7	Premananda Baishnab S/o Guridhari	—	.6	446.40	148.80	148.80	744.0	Premananda Baishnab
8	Rakesh Deb Roy S/o Prasanta	—	.4	297.60	99.20	99.20	496.0	Rakesh Deb Roy
9		TOTAL	3.6Hc	2678.4	892.8	892.8	4464.0	
10								
11								
12								

cont P-18

M/P

P-12

P-17

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

Name of the Store:- Duklingri Sub-Seed Store

Badhar 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 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	HARIDHAN BISWAS S/O UPAMDRA	80170120038994 BADHARGHAT, T&B	.2	20.0	40.0	45.60	105.60	Haridhan Biswas
2	Ranjit Bhowmik S/o Tribanga	10701385762 SBI-Amtali	.4	40.0	80.0	91.20	211.20	Ranjit Bhowmik
3	Dhirendra Sarkar S/o Suresh "	915512 UBI-B.Ghat	.4	40.0	80.0	91.20	211.20	ধীরেন্দ্র সরকার
4	Motilal Noma S/O Surjya "	917415 @ UBI-ONGC	.4	40.0	80.0	91.20	211.20	মতিলাল নোয়া
5	Santosh Debnath S/O Chandramohan	10709215774 SBI- DUKLI	.4	40.0	80.0	91.20	211.20	Santosh Debnath
6	Rajkumar Sarkar S/O Prallad	916125 UBI Badhaghat	.4	40.0	80.0	91.20	211.20	রাজকুমার সরকার
7	Anju Sarkar W/o Haripad "	0727010111 62-11 Badhaghat UBI	.4	40.0	80.0	91.20	211.20	অঞ্জু সরকার
8	Birendra Sarkar S/O Bipin	0727010129388 Badhaghat UBI	.2	20.0	40.0	45.60	105.60	বীরেন্দ্র সরকার
9	Biplob Bhowmik S/o Sukumar	915967 Badarghat UBI	.4	40.0	80.0	91.20	211.20	Biplab Bhowmik
10	Sandhya Das W/O Kanti	917112 UBI Badhaghat	.4	40.0	80.0	91.20	211.20	সন্ধ্যা দাস
11	Ratpanna Das W/O Ganesh—	916311 Badhaghat UBI	.4	40.0	80.0	91.20	211.20	রত্নপন্না দাস
12	Sajesh Sangma S/O Lonish—	0727010106212 Bahat- UBI	.4	40.0	80.0	91.20	211.20	Sajesh Sangma
			4.4	440.0	880.0	1003.2	23232	

Cont P-13

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			66·4·4	440·0	880·0	1003·2	2323·2	
11	13	Nimati Sarkar w/o Bijay Krishna	9004:63 B- Ghat-UBI	·4	40·0	80·0	91·20	211·20	নিমতি সরকার
12	14	Kanaijit Biswas S/o Surendra	915957-UBI Badarghat	·4	40·0	80·0	91·20	211·20	-কানাইজিৎ বিশ্বাস
13	15	Dulal Ghosh S/o Sachindra Kr	913857—UBI B- Ghat	·4	40·0	80·0	91·20	211·20	- Dulal Ghosh.
14	16	Gopal Sarkar S/o Jitendra	915425 UBI B- Ghat	·4	40·0	80·0	91·20	211·20	Gopal Sarkar.
15	17	Ashis Roy S/o Jotish Ch	915426-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	. Asish Roy
16	18	Laxman Ghosh S/o Tarani "	0727010106946 B- Ghat-UBI	·4	40·0	80·0	91·20	211·20	· লক্ষ্মণ ঘোষ
17	19	Kanjit Roy S/o Jamini Kr "	572701091 6013 B- Ghat UBI	·4	40·0	80·0	91·20	211·20	৩
18	20	Haridas Bhowmik S/o Dinabandhu "	915359-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	২ হরিদাস ভৌমিক
	21	Laxman Sarkar S/o Umesh "	10701379156 SBI- Amtali	·4	40·0	80·0	91·20	211·20	· লক্ষ্মণ সরকার
19	22	Tarani mohan Sarkar S/o Gobinda "	915623-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	1H Tarani mohan Sarkar
20	23	Bikash Roy S/o Gitta Roy	0727010172011 UBI- B Ghat	·4	40·0	80·0	91·20	211·20	· Bikash Roy.
21	24	Dulal Sarkar S/o Harendra "	916295-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	Dulal Sarkar
22	25	Prantosh Shil S/o Bibhal	915207-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	Prantosh Shil
3	26	Mohan Das X S/o Dhananjoy	915366-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	Mitan Das.
			10·0	1020·0	2000·0	2280·0	5280·0	

cont P-14

cont P-14

				Cf 10·0	1000·0	2000·0	2280·0	5280·0	P-488
23	27	Subash Ghosh S/o Khagendra Mohan	915429- UBI B- Ghat	·4	40·0	80·0	91·20	211·20	সুভাষ ঘোষ
24	28	Dipak Kr Roy S/o Chitta	915916 A Gohati-UBI	·6	60·0	120·0	136·80	316·80	Dipak Kr Roy
25	29	Rangit Ghosh S/o Hirendra	915643 BGT UBI	·4	40·0	80·0	91·20	211·20	রণজিৎ ঘোষ
26	30	Nirmal Ch Ghosh S/o Sachindra	915826-UBI BGT	·4	40·0	80·0	91·20	211·20	Nirmal Ch: Ghosh
27	31	Sudhir Kumar S/o Hirendra	7424 UBI- B-Ghat	·4	40·0	80·0	91·20	211·20	সুধীর কুমার
28	32	Abhijit Chowdhury S/o Umesh	915337 UBI-B-Ghat	·6	60·0	120·0	136·80	316·80	Abhijit Chowdhury
29	33	Nimai Paul S/o Gurudayan	3022952792 S.B.I Agartala	·4	40·0	80·0	91·20	211·20	নিমাই পাল
	34	Swapan Sarkar S/o Sukumar	80170121095915 TGB- B- Ghat	·4	40·0	80·0	91·20	211·20	Swapan Sarkar
	35	Kamal Ghosh S/o Chinta Haran	30159261129 SBI - AGTT(N/H)	·4	40·0	80·0	91·20	211·20	Kamal Kumar Ghosh
	36	Nirmal Das S/o Lakshi	915783- UBI B- Ghat	·4	40·0	80·0	91·20	211·20	নির্মল দাস
	37	Ram Krishna Roy S/o Kartik -	10707227709 SBI- Dukli	·4	40·0	80·0	91·20	211·20	Ramkrishna Das
30	38	Sudhir Ch Sarkar S/o Sochindra	915637-UBI B- Ghat	·4	40·0	80·0	91·20	211·20	Sudhir Chandra Sarkar
31	39	Samir Ch Roy S/o Kailash -	915663- UBI B- Ghat	·4	40·0	80·0	91·20	211·20	Samir Ch Roy
32	40	Mukti Roy S/o Kailash	7388 - UBI B- Ghat	·4	40·0	80·0	91·20	211·20	মুক্তি রায়
				16·0	1600·0	3200·0	3648·0	8448·0	

cont P-15

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				BF	16·0	1600·0	3200·0	3648·0	8448·0	
33	41	Hemen Adakar S/o Hari Sankar	915268- UBI B- Gilat	·4	40·0	80·0	91·20	211·20		
34	42	Bina Ghosh W/o Sanjit	915332 UBI B-Gilat	·4	40·0	80·0	91·20	211·20	Bina Ghosh ✓	
35	43	Amal Ghosh S/o Chintaharan	915172 UBI B/Gilat	·2	20·0	40·0	45·60	105·60		
36	44	Mahendra Das S/o Jadendra	916175 UBI B-Gilat	·4	40·0	80·0	91·20	211·20		
37	45	Babul Roy S/O Paresh	918578778012 SBI- TL Road	·4	40·0	80·0	91·20	211·20	Babul Roy	
38	46	Nikhil Ghosh S/o Sarojind	915923-UBI B- Gilat	·4	40·0	80·0	91·20	211·20		
	47	Ranjit Bhowmik S/o Lakhindra	10707232888 SBI SKL	·4	40·0	80·0	91·20	211·20	Ranjit Bhowmik	
39	48	Pradip Kr. Chakraborty S/o Subodh	916103 UBI Bilkal	·4	40·0	80·0	91·20	211·20		
	49	Pradip Kr. Chandra Bhowmik S/o Jitendra	30964945524 SBI SKL	·4	40·0	80·0	91·20	211·20	Pradip Kr Ch Bhowmik	
4	50	Ranjan Chowdhuri S/o Sailan	—	·4	40·0	80·0	91·20	211·20		
5	51	Indrajit Roy S/o Jamuna	—	·6	60·0	120·0	136·80	316·80		
6	52	Sanjit Ghosh S/o Lalmohan	—	·4	40·0	80·0	91·20	211·20	Sanjit Ghosh	
7	53	Sekh Rahimuddin S/o Nagendra	—	·4	40·0	80·0	91·20	211·20		
8	54	Kumuda Bhowmik S/o Pancha Ram	—	·4	40·0	80·0	91·20	211·20	Kumuda Bhowmik	
				21·6	2160·0	4320·0	4924·8	11404·8		

cont P-16

			BF 21·6	2160·0	4320·0	4924·8	11404·8	cont P-16
47	Debojit Ghosh S/o Monoranjan		·4	40·0	80·0	91·20	211·20	
48	Narayan Verma S/o Jogesh		·4	40·0	80·0	91·20	211·20	
49	Dilip Sagar Choudhury S/o Ranjit	SI6178-UTSI B-Chat	·4	40·0	80·0	91·20	211·20	
50	Shishir Bala Baisha S/o Parjani Mohan	SI6101-UTSI B-Chat	·4	40·0	80·0	91·20	211·20	
51	Subal Ghosh S/o Sachindra		·4	40·0	80·0	91·20	211·20	
52	Chandra Sagar Sarkar S/o Tarani		·4	40·0	80·0	91·20	211·20	
53	Sunil Bhowmik S/o Ananda Mohan		·4	40·0	80·0	91·20	211·20	
54	Uttam Biswas S/o Tarani		·4	40·0	80·0	91·20	211·20	
55	Sanjit Acharjee S/o Nishi Kanta	10707221242 SBI-DKL	·4	40·0	80·0	91·20	211·20	
56		Total	25·2	2520·0	5040·0	5746·6	13305·6	
57								

cont P-17

M.K.

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P-455 P-472

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

Name of the Store:- Dukli Agri Sub Seed Store

Aadhar Chat 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 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
1	Sanjib Dey S/o Tapan	80270121203822 TC-B Madhupur	.6	60-0	120-0	136-80	316-80	Sanjib Dey.
2	Biswajit Barman. S/o Kshitish DKL	10707236918 SBI DKL	.4	40-0	80-0	91-20	211-20	Biswajit Barman
3	Shibu Dey S/o Tapan	30958789036 SBI DKL	.4	40-0	80-0	91-20	211-20	Shibu Dey
4	Sudhan ch. Das S/o Joy Chandra	30936077524 S.B.I DKL	.6	60-0	120-0	136-80	316-80	Sudhan Das
5	Suresh Sarkar S/o Hiralal	30593036811 S.B.I DUKLI	.6	60-0	120-0	136-80	316-80	Suresh Sarkar
6	Ratan Das S/o Satish	30936868640 SBI DUKLI	.4	40-0	80-0	91-20	211-20	রতন দাস
7	Hararam majumder S/o Moller chargam	30596945756 SBI DKL	.4	40-0	80-0	91-20	211-20	Hararam Majumder.
8	Chandan Shil S/o Jokindra	30584901217 SBI DKL	.4	40-0	80-0	91-20	211-20	চন্দন শীল
9	Ashani Sarkar W/o Chandra Mohan	30584901518 SBI DKL	.4	40-0	80-0	91-20	211-20	Ashani Sarkar
10	Shafali Sarkar W/o Hrishi	30584901449 S.B.I DKL	.4	40-0	80-0	91-20	211-20	[illegible]
11	Moni Sarkar W/o Nidhu	30584901529 SBI DKL	.2	20-0	40-0	45-60	105-60	moni Sarkar
12	Lifon Debnath S/o Joga Bandhu	870/0/011000198 VIJAYA BANK Agartala	.4	40-0	80-0	91-20	211-20	[illegible]
			5-2	520-0	1040-0	1185-6	2745-6	

Cont P-6

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		BF: 5·2	520·0	1040·0	1185·6	2745·6		
13	SUDHAN CH DEB S/O HARIMOHAN	30563686357 SBI – DUKLI	·4	40·0	80·0	91·20	211·20	
14	LAXMI DAS W/O DULAL DAS	30596945315 SBI – DUKLI	·4	40·0	80·0	91·20	211·20	
15	PRAMOD BARMAN S/O BAIKUNTHA	30804807586 SBI – DUKLI	·4	40·0	80·0	91·20	211·20	
16	Robindra Bhoumik S/o Hari Mohan	31355516849 SBI Dukli	·4	40·0	80·0	91·20	211·20	
17	Biplab Das S/o Birendra	30702682618 SBI Dukli	·6	60·0	120·0	136·80	316·80	Biplab Das.
18	Sri Jogendra Debnath S/o Mahendra	13383 T.G.B Khaleshwar	·4	40·0	80·0	91·20	211·20	
19	Bishwajit Datta S/o Manindra	870101011000179 Vijaya Bank (Agt)	·4	40·0	80·0	91·20	211·20	Biswajit Datta
20	Kunja Debnath S/o Prafulla	30977560491 SBI Dukli	·4	40·0	80·0	91·20	211·20	
41 21	PRADIP BHATTACHARJEE S/O HARISADHAN	02580103749156 UBI – M.G.B Road	·4	40·0	80·0	91·20	211·20	Pradip Bhattacharjee
22	Ratan Kr. Das S/o Rabindra	12689 T.G.B Agartala	·4	40·0	80·0	91·20	211·20	Ratan Kr. Das.
42 23	DULAL DEBNATH S/O LALIT MOHAN	02380103788330 UBI – M.G.B Road	·4	40·0	80·0	91·20	211·20	
		9·8	980·0	1960·0	2234·4	5174·4		

Cont P-7

			BF 9·8	980·0	1960·0	2234·4	5174·4	
24	JIBAN DAS S/O RATAN DAS	30598637288 SBI - DUKLI	·4	40·0	80·0	91·20	211·20	জীবন দাস
25	SAYAM DAS S/o Ranjit Ch DAS	20068413898 SBI - ADNagar	·4	40·0	80·0	91·20	211·20	Sayam Das.
26	Nagendra Ch Debnath S/o Shyam Sundar	31188969037 SBI - Dukli	·2	20·0	40·0	45·60	105·60	নগেন্দ্র চন্দ্র দেবনাথ
27	Adhir Das S/o Manindra	30459381955 SBI Dukli	·2	20·0	40·0	45·60	105·60	Adhir Das
28	Amrita Debnath S/o Robindra	30592418113 SBI - Dukli	·2	20·0	40·0	45·60	105·60	Amrita debnath
29	Pintu Debnath S/o Abani Mohan	30585491599 S.B.I Dukli	·6	60·0	120·0	136·80	316·80	Pintu debnath.
30	Jyotsna Das W/o Khirodh U	30592413293 SBI - Dukli	·4	40·0	80·0	91·20	211·20	জ্যোৎস্না দাস
31	Bishnu gobinda chakraborty S/o Hanicharan.	243A0100001301 Bank of Baroda J A Road Br	·4	40·0	80·0	91·20	211·20	Bishnu gobinda Chakraborty
32	Sudhir Debnath S/o Dinabandhu.	30585991883 SBI - Dukli	·4	40·0	80·0	91·20	211·20	সুধীর দেবনাথ
33	Subal Debnath S/o Lalit U	10915077039 SBI Machkhola	·4	40·0	80·0	91·20	211·20	Subal Debnath
34	Ranjit Sarkar. S/o Judhisthir U	30592413191 SBI - Dukli	·4	40·0	80·0	91·20	211·20	Ranjit Sarkar
			13·8	1380·0	2760·0	3146·4	7286·4	

Cont P-8

			BF 13·8	1380·0	2760·0	3146·4	7286·4	9285·8
33	Krishna Sankar S/o Bhagaban "	30532413306 SBI-Dukli	·4	40·0	80·0	91·20	211·20	Krishnagankar
34	Ajit Bhowmik S/o Hariprohan "	10707225873 SBI- Dukli	·4	40·0	80·0	91·20	211·20	অজিত ভৌমিক
35	Sankar Kol. S/o Brosai Kol.	10707222473 SBI Dukli	·6	60·0	120·0	136·80	316·80	Sankar Kol
36	Anil Barman S/o Sarada "	31183603688 SBI-Surya Road	·4	40·0	80·0	91·20	211·20	- Anil Barman
37	Nakul Barman S/o Sarada "	30581338095 SBI- DUKLI	·4	40·0	80·0	91·20	211·20	Nakul Barman
38	Kamalendu Barman S/o Debendra "	31499175696 SBI- Dukli	·4	40·0	80·0	91·20	211·20	কমলেন্দু বর্মন
39	Amar Krishna Das S/o Dabandra √	30584903029 SBI- DUKLI	·2	20·0	40·0	45·60	105·60	Amar Krishna Das
40	Dhanu Lal Das S/o Madhab "	30584901358 SBI DUKLI	·4	40·0	80·0	91·20	211·20	LTI Dhan[redacted] Das
41	Milan Das W/o Maran Das	31356805928 SBI- Dukli	·4	40·0	80·0	4960	105·60	LTI Mil[redacted] Das
42	Dilip Das S/o Robotimohan	30290120053041 TAB- M N BAZAR	·6	60·0	120·0	136·80	316·80	দিলীপ দাস
			18·0	1800·0	3600·0	4104·0	9504·0	

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BF - 18.0 1800.0 3600.0 4104.0 9504.0 P-9

40	Nikhil Barman S/o Sarada	30596947811 SBI Dukli	.4	40.0	80.0	91.20	211.20	Nikhil Barman
41	Nepal Das S/o Nanendra Ch	31725920683 SBI- Dukli	.4	40.0	80.0	91.20	211.20	Nepal Das
42	Harakrishna Das S/o Dabendra —	10707231012 SBI- Dukli	.2	20.0	80.0	45.60	105.60	Harakrishna Das
43	Arjun Das S/o Rukini —	30596946726 SBI- Dukli	.4	40.0	80.0	91.20	211.20	অর্জুন দাস
44	Bulbul Debnath S/o Atani —	30980177578 SBI- Dukli	.6	60.0	120.0	136.80	316.80	Bulbul Deb nath
45	Prova Rani Sarkar W/o Nikhil.	30584901438 SBI- Dukli	.6	60.0	120.0	136.80	316.80	LH Provo Rani Sarkar
46	Kajal Rani Das W/o Liton.	30596947192 SBI- Dukli	.4	40.0	80.0	91.20	211.20	কাজল রানী দাস
47	Rupa Sree Dasa W/o Subash	10915040826 UBI- N H 8 Road	.6	60.0	120.0	136.80	316.80	রূপা শ্রী দাস
48	RamKumar Das S/o Ammiya	30557333283 S.B.I. Dukli	.4	40.0	80.0	91.20	211.20	Ramkumar Das
49	Swpan Debnath S/o Chiranga	31335533798 SBI Dukli	.4	40.0	80.0	91.20	211.20	Swapan Debnath
			22.4	2240.0	4480.0	5107.2	11827.2	

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55	Titu Bekmath W/o Manik	30593236899 SBI Dukli	·4	40·0	80·0	91·20	211·20	
56	Khokan Barman S/o Satindra —	10103 – Agartala VIJAYA BANK	·2	20·0	40·0	45·60	105·60	
57	Arjun Das S/o Atomi	31356305860 SBI Dukli	·4	40·0	80·0	91·20	211·20	
58	Hripendra Ch Das S/o Sonatan	32183385426 SBI- Dukli	·4	40·0	80·0	91·20	211·20	
59	Shilu Sarkar W/o Tapan	30592413725 SBI DKR	·2	20·0	40·0	45·60	105·60	
60	Gita Das W/o Keslab	30536985527 SBI- DM	·4	40·0	80·0	91·20	211·20	
61	Gopal Acharjee S/o Umesh	30593235355 S.B.I @KL	·4	40·0	80·0	91·20	211·20	Gopal Acharjee
62	Laxmen Das S/o Lal Bihari	07270101077099 UBI B/Sek	·4	40·0	80·0	91·20	211·20	Laxman Das
63	Krishna Das S/o Monoranjan		·4	40·0	80·0	91·20	211·20	
64	Bishwanath Das S/o Biprocharan		·4	40·0	80·0	91·20	211·20	
65	Parimal Barman S/o Rabiraj		·6	60·0	120·0	136·80	316·80	
66	Matilal Das S/o Sadhucharan		·4	40·0	80·0	91·20	211·20	
			270	2700·0	5400·0	6156·0	14256·0	

Cont P-11

		BF 27'0	2700·0	5400·0	6156·0	14256·0	P-2488 P-11	
67	Pratikshya d/No 4, W/o Rajatraj	30596945519 S.B.I DKL	·2	20·0	40·0	45·60	105·60	Pratikshya Debnath
68	Milon Das S/o F. Shiromi	32777594671 SBI DKL	·4	40·0	80·0	91·20	211·20	Milon Das
69	Madhabi Das W/o Krishna	32792-592291 SBI DKL	·4	40·0	80·0	91·20	211·20	মাধবী দাস
70	Krishnadhan Das S/o Jonordhan	30592419228 SBI- DKL	·4	40·0	80·0	91·20	211·20	Krishna dhan Das.
71	Anjana Debnath S/o Niran	30585491191 SBI DKL	·4	40·0	80·0	91·20	211·20	অঞ্জনা দেবনাথ
19 72	Niranjan Das S/o Shibu		·4	40·0	80·0	91·20	211·20	নিরঞ্জন দাস
73	Nandalal Barman S/o Hanmokan	31359158899 S.B.I Dukli	·4	40·0	80·0	91·20	211·20	নন্দলাল বর্মন
74	Ashok Barman S/o Achintram	31444410592 SBI- DUKLI	·4	40·0	80·0	91·20	211·20	অশোক বর্মন
20 75	Sankar Sarkar S/o Rajendra		·2	20·0	40·0	45·60	105·60	Sankar Sarkar
		TOTAL	30·2	3020·0	6040·0	6885·6	15945·6	

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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 :- Dukli

Name of the Store:- Dukli Agri Sub-Seed Store Name of the Agri Sector:- Kadharghat

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	Sanjib dey S/o Tapan	80270121203812 T.G.B Kadhurpur	.6	446.40	148.80	148.80	744.00	Sanjib dey
2	Biswajit Barman S/o Kanailal	10707236418 SBI DKL	.4	297.60	99.20	99.20	496.00	Biswajit Barman
3	Shibu dey S/o Tapan	30958789036 SBI DKL	.4	297.60	99.20	99.20	496.00	Shibu dey
4	Subhas ch Das S/o Joy chandra	30936077524 S.B.I DKL	.6	446.40	148.80	148.80	744.00	Subhas Das
5	Suresh Sarkar S/o Hiralal	30593236811 SBI Dukli	.6	446.40	148.80	148.80	744.00	Suresh Sarkar
6	Ratan Das S/o Sakiral	30563686040 S.B.I DUKLI	.4	297.60	99.20	99.20	496.00	Ratan Das
7	Hararam Majumder S/o Modhucharam	30596945756 SBI DKL	.4	297.60	99.20	99.20	496.00	Hararam Majumder
8	Chandan Seal W/o Jatindra	30584901217 SBI DKL	.4	297.60	99.20	99.20	496.00	Chandan Seal
9	Adhari Sarkar W/o Chandra mohan	30584901518 SBI DKL	.4	297.60	99.20	99.20	496.00	Adhari Sarkar
10	Sikhati Sarkar W/o Krishi	30584901449 SBI DKL	.4	297.60	99.20	99.20	496.00	Sikhati Sarkar
11	Manik Sarkar W/o Nidhu	30584901529 SBI DKL	.2	148.80	49.60	49.60	248.00	Manik Sarkar
12	Liton Sutradhar S/o Jogabandhu	870101011000198 VIJAYABANK Ambassa	.4	297.60	99.20	99.20	496.00	Liton Sutradhar
			5.2	3868.8	1289.6	1289.6	6448.0	

cont-6

		BF 5·2	3868·8	1289·6	1289·6	6448·0		
13	SUDHAN CH DEB S/O HARIMOHAN	30563686357 SBI- DUKLI	·4	297·6	99·20	99·20	496·0	
14	LAXMI DAS. W/O DULAL DAS	30536945515 SBI- DUKLI	·4	297·6	99·20	99·20	496·0	
15	PRAMOD BARMAN S/O BAIKUNTHA	30804807586 SBI- DUKLI	·4	297·6	99·20	99·20	496·0	
16	Rabindra Bhowmik S/o Harimohan	31355516849 SBI Dukli	·4	297·6	99·20	99·20	496·0	
17	Biplab Das S/o Birendra	30702682618 SBI Dukli	·6	446·40	148·80	148·80	744·0	Biplab Das.
18	Dhirendra Debnath S/o mahendra	13383 T.G.B Dhalesar	·4	297·6	99·20	99·20	496·0	
19	Biswajit Datta S/o Manindra	8701010110000179 Vijaya Bank (Agt)	·4	297·6	99·20	99·20	496·0	Biswajit Datta
20	Kunja Debnath S/o Protulla	30977560491 S.B.I DKL	·4	297·6	99·20	99·20	496·0	
21	PRADIP BHATTACHARJEE S/O HARISADHAN	02580103741 56 UBI-HGB ROAD	·4	297·6	99·20	99·20	496·0	Pradip Bhattacharjee
22	Ratan Kr. Das S/o Debendra	12689 T.G.B Amtala	·4	297·6	99·20	99·20	496·0	Ratan Kr Das.
23	DULAL DEBNATH S/O LALIT MOHAN	02580103783 30 UBI - HGB-ROAD	·4	297·6	99·20	99·20	496·0	
		9·8	7291·2	2430·4	2430·4	12152·0		

cont p-7

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	BF 9·8	7291·2	2430·4	24304	12152·0			
24	SIBAN DAS S/O RATAN DAS	30598637288 SBI - DUKLI	·4	297·60	99·20	99·20	496·0	
25	Sayan Das S/o Ranjit Ch. Das	20068493898 SBI - RO Nagar	·4	297·60	99·20	99·20	496·0	
26	Nagendra Ch Debnath S/o Shyam Sundar	31188969037 SBI - Dukli	·2	148·80	49·60	49·60	248·0	
27	Atlin Das S/o Manindra	30459381955 SBI Dukli	·2	148·80	49·60	49·60	248·0	Atlin DAS
28	Amrita Debnath S/o Rabindra	30592413113 SBI - Dukli	·2	148·80	49·60	49·60	248·0	Amrita Deb Nath
29	Pintu Debnath S/o Atanimohan	30585491599 S.B.I Dukli	·6	446·40	148·80	148·80	744·0	Pintu Debnath
30	Jyotsna Das W/o Khirodh U	30592413293 SBI - Dukli	·4	297·60	99·20	99·20	496·0	
31	Bishnugobinda Chakraborty S/o Hancharan	29340100001301 Bank of Baroda JA Road. Bom	·4	297·60	99·20	99·20	496·0	Bishnugobinda Chakraborty
32	Sudhir Debnath S/o Dinabandhu	30585491883 SBI - Dukli	·4	297·60	99·20	99·20	496·0	
33	Bubal Debnath S/o Lalit U.	A091507703 SBI Maina	·4	297·60	99·20	99·20	496·0	
34	Ranjit Sarkar S/o Sudhistir,	30592413191 SBI - Dukli	·4	297·60	99·20	99·20	496·0	Ranjit Sarkar
	13·8	10267·2	3422·4	3422·4	17112·0			

cont P-8

GF	13·8	10267·2	3422·4	3422·4	17112·0		
Krishnan Sankar S/o Bhajar "	30592413306 SBI- Dukli	·4	297·0	99·20	99·20	496·0	Krishnan Sankar
Ajit Bhowmik S/o Harimohan "	10707223873 SBI - Dukli	·4	297·60	99·20	99·20	496·0	Ajit Bhowmik
Sankar Das S/o Krosai Das.	10707222473 SBI Dukli	·6	446·40	148·80	148·80	744·0	Sankar Das.
Anil Barman S/o Sarada "	31483503688 SBI- Surya Road	·4	297·60	99·20	99·20	496·0	- Anil Barman
Nakul Barman S/o Sarada	30581338045 SBI- Dukli	·4	297·60	99·20	99·20	496·0	Nakul Barman.
Kamalandu Barman S/o Debendra "	31449175696 SBI- Dukli	·4	297·60	99·20	99·20	496·0	[illegible]
Amar Krishna Das S/o Dabendra	30584901029 SBI- Dukli	·2	148·80	49·60	49·60	248·0	Amar Krishna Das
Dhenu Lal Das S/o Madhab "	30584901358 SBI- Dukli	·4	297·60	99·20	99·20	496·0	L.T.I of [illegible]
Milan Das W/o Maran Das	31356305928 SBI- Dukli	·4	297·60	99·20	99·20	496·0	L.T.I of [illegible]
Dilip Das S/o Robati mohan	[illegible] T.G.B.-M.A DAXOR	·6	446·40	148·80	148·80	744·0	[illegible]
		18·0	13392·0	4464·0	4464·0	22320·0	

cont P-9

			BF 18·0	133920	4464·0	4464·0	22320·0	P-9
45	Nikhil Barman S/o Sarada	30596947811 S.B.I Dukli	·4	297·60	99·20	99·20	496·0	Nikhil Barman
46	Nepal Das S/o Harimdr Kr	31725920683 SBI – Dukli	·4	297·60	99·20	99·20	496·0	Nepal Das
47	Harakrishna Das S/o Debendra	10707231012 SBI – Dukli	·2	148·80	49·60	49·60	248·0	Harakrishna Das
48	Arjun Das S/o Rukini —	39596946726 SBI – Dukli	·4	297·60	99·20	99·20	496·0	Arjun Das
49	Paul Bul Debnath S/o Moni —	30480177578 SBI – Dukli	·6	446·40	148·80	148·80	744·0	Paul Bul Debnath
50	Priyarani Sarkar W/o Nikhil —	30584901438 SBI – Dukli	·6	446·40	148·80	148·80	744·0	L.T. 106 Priyarani Sarkar
51	Kajal Rani Das W/o Liton	30596947492 SBI – Dukli	·4	297·60	99·20	99·20	496·0	Kajal Rani Das
52	Rupashree Datta W/o Subash	109150 40826 UBI – Hem Road	·6	446·40	148·80	148·80	744·0	Rupashree Datta
53	Ram Kumar Das S/o Amulya	30557333283 SBI – Dukli	·4	297·60	99·20	99·20	496·0	Ram Kumar Das
54	Sukapon Debnath S/o Goswanga	31331553798 SBI Dukli	·4	297·60	99·20	99·20	496·0	Sukapon Debnath
			22·4	16665·6	5555·2	5555·2	27776·0	

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		BF 22.4	16665.6	5555.2	5555.2	27776.0		
	Titu Debnath W/o Manik	30593236899 SBI [illegible]	.4	297.6	99.20	99.20	496.0	
56	Khokan Barman S/o Jotindra	10103-Agartala BIJAYA BANK	.2	148.80	49.60	49.60	248.0	
57	Anjan Das S/o Abani	31356305860 S.B.I Dukli	.4	297.6	99.20	99.20	496.0	
58	Nripen Ch Das S/o Sonatan	92183385426 SBI- Dukli	.4	297.6	99.20	99.20	496.0	
59	Shila Sankar W/o Tapan	30592413725 SBI Dukli	.2	148.80	49.60	49.60	248.0	
60	Gita Das W/o Keslab	30592945227 SBI- DKL	.4	297.6	99.20	99.20	496.0	
61	Gopal Acharjee S/o Umesh	30593235353 S.BI DKL	.4	297.6	99.20	99.20	496.0	
62	Laxman Das S/o Lal Bikari	07270101070 99 UBI Bijhal	.4	297.6	99.20	99.20	496.0	Laxman Das
63	Krishna Das S/o Monoranjan	—	.4	297.6	99.20	99.20	496.0	
64	Bijit Nath Das S/o Bipra charan	—	.4	297.6	99.20	99.20	496.0	
65	Parimal Barman S/o Rasaraj	—	.6	446.40	148.80	148.80	744.0	
66	Matilal Das S/o Sadhucharan	—	.4	297.6	99.20	99.20	496.0	
67	Pratima Debnath W/o Rasaraj	30596945519 SBI DKL	.2	148.80	49.60	49.60	248.0	Pratima Debnath
			27.2	20236.8	6745.6	6745.6	33728.0	

cont-11

			BF 27.2	20236.8	6745.6	6745.6	33728.0	Contd P-11
69	Milon Das S/o Ashram	32777594071 SBI DKL	.4	297.6	99.20	99.20	496.0	@Milon Das
70	Madhabi Das W/o Krishna	32792592291 SBI DKL	.4	297.60	99.20	99.20	496.0	মাধবী দাস
71	Krishnadhan Das S/o Jogendra	30552419228 SBI - DKL	.4	297.60	99.20	99.20	496.0	Krishnadhan Das
72	Anjana Debnath W/o Manoranjan	30585491191 SBI - DKL	.4	297.60	99.20	99.20	496.0	অঞ্জনা দেবনাথ
73	Nirmal Ch. Das S/o Shibu		.4	297.60	99.20	99.20	496.0	Nirmal Das
74	Nanda Lal Barman S/o Hariprasad	31359158899 SBI DKL	.4	297.60	99.20	99.20	496.0	নন্দলাল বর্মন
75	Ashok Barman S/o Achiram	31444[illegible]52 SBI - Dukli	.4	297.60	99.20	99.20	496.0	অশোক বর্মন
76	Sankar Sankar S/o Rajendra		.2	148.80	49.60	49.60	248.0	Sankar Sarkar
		Total=	30.2	22468.8	7489.6	7489.6	37448.0	

cont P-12

Dukli Agri Sub seed store:

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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:- Dukli

Name of the Store:- Dukli Agri Sub-Seed Store Name of the Agri Sector:- Badlar Ghat

SL NO	Name & Address of the farmers	Bank A.C & branch	Area covered in Hactare	Uprooting of seedling from nursery bed & translanting@ 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	Sankar Ghosh S/o Manamohan	30481868317 S.B.I. Dukli	.4	297.6	99.20	99.20	496.0	Sankar Ghosh
2	Swapan Nama S/o Manindra	30592413271 S.B.I Dukli	.2	148.80	49.60	49.60	248.0	Swapan Nama
3	Nakul Sankar S/o Satish	30593236775 S.B.I Dukli	.4	297.6	99.20	99.20	496.0	নকুল শংকর
4	Suresh Sankar S/o Hiralal	30593236811 S.B. Dukli	.4	297.6	99.20	99.20	496.0	L.T.I of Suresh Sanka
5	NITAILAL DEBNATH S/O NAKULASWAR "	1991930439 CENTRAL BANK	.2	148.80	49.60	49.60	248.0	নিতাই দেবনাথ
6	Bimal Deb S/o Anukul	30059508263 SBI DKL	.2	148.80	49.60	49.60	248.0	Bimal Deb
7	Himangshu Roy S/o Paresh	30929626281 SBI- Dukli	.4	297.6	99.20	99.20	496.0	Himangshu Roy
8	Bidyot Barman S/o Achiram "	10707246278 SBI- Dukli	.4	297.6	99.20	99.20	496.0	Bidyot Barman
9	Sunil Ch Barma S/O Saradha "	30371370248 SBI- Dukli	.2	148.80	49.60	49.60	248.0	সুনীল বর্মণ
10	Suman Ghosh S/o Jatindra "	30963234297 SBI- Dukli	.4	297.6	99.20	99.20	496.0	সুমন ঘোষ
11	Ratan Debnath S/o Gopal "	30466048? SBI- Dukli	.4	297.6	99.20	99.20	496.0	রতন দেবনাথ
12	Shubat Ghosh S/o Shashindra	915564-UBI B- Ghat-	.4	297.6	99.20	99.20	496.0	Subat Ghosh
			4.0	2976.0	992.0	992.0	4960.0	

cont P-2

		BF 4·0	2976·0	992·0	992·0	4960·0		
13	Shyamal Ghosh S/o Makhan	SDE - 1751 TSB - Bablola	·4	297·6	99·20	99·20	496·0	Shyamal Ghosh
14	Swapan Ch Paul S/o Dabendra Ch	10707228979 SBI - Dukli	·4	297·6	99·20	99·20	496·0	Swapan ch paul
15	Nanda Dulal Debnath S/o Basanta	30455952302 SBI - Dukli	·4	297·6	99·20	99·20	496·0	নন্দদুলাল দেবনাথ
16	Bimal Deb S/O Santi	30933469355 SBI DKL	·2	148·80	49·60	49·60	248·0	বিমল দেব
17	Ganesh Ch Debnath S/O Chandra Sagar	30466044150 SBI - Dukli	·4	297·6	99·20	99·20	496·0	গণেশচন্দ্র দেবনাথ
18	Mrinal Debnath S/o Bishnu	30585490958 SBI - Dukli	·2	148·80	49·60	49·60	248·0	Mrinal Debnath
19	Bina Sarkar W/O Swapan	30593236720 SBI - Dukli	·2	148·80	49·60	49·60	248·0	Bina Sarkar
20	Sadhan Hama S/O Banamali	915631 - UBI Radhanghat	·4	297·6	99·20	99·20	496·0	সাধন হালদার
21	Narayan ch. Ghosh S/o Ramesh	30827645302 S.B.I Dukli	·4	297·6	99·20	99·20	496·0	নারায়ণ চন্দ্র ঘোষ
22	Uttam Das S/o Jatindra	20096058697 SBI DKL	·4	297·6	99·20	99·20	496·0	Uttam Das
23	Sulapani Sarkar S/o Sukumar		·4	297·6	99·20	99·20	496·0	সুলপানি সরকার
24	Archana Paul W/o Partha	30170121024 27 T.G.B B/Gh	·2	148·80	49·60	49·60	248·0	Archana paul
		B'D	5952·0	1984·0	1984·0	9920·0		

cont P-3

				BF: 8·0	5952·0	1984·0	1384·0	9920·0	P-493 P-3
		Gopal Deb S/o Radhal	30580453750 SBI DKL	·2	148·80	49·60	49·60	248·0	Gopal Deb
	26	Monika Deb W/o Rash Mohan	10707222994 SBI Dkl	·2	148·80	49·60	49·60	248·0	Monika Deb
22	27	Krishna Dhan Bhowmik S/o Anil	—	·2	148·80	49·60	49·60	248·0	
	28	Sunil ch Roy W/o Jatindra	31141744574 S.B.I (Agt)	·6	446·4	148·8	148·8	744·0	Sunil ch. Roy
23	29	Shikha Shil W/o Jatindra	—	·2	148·80	49·60	49·60	248·0	[illegible]
	30	Sukumar Das S/o Ramesh	30076996735 S.B.I (M.B.B.C)	·4	297·6	99·20	99·20	496·0	Sukumar Das
	31	Debasish Bhowmik S/o Haradhan	20004175423 S.B.I O/H Dc calcutta	·4	297·6	99·20	99·20	496·0	Debasish Bhowmik
24	32	Dipak ch. Dey S/o Girindra	—	·4	297·6	99·20	99·20	496·0	Dipak Ch Dey
25	33	Hiralal Nama S/o Khirodhem	—	·4	297·6	99·20	99·20	496·0	[illegible]
	34	Partha Datta S/o Sushil	30630142082 SBI DKL	·4	297·6	99·20	99·20	496·0	Partha Datta
26	35	Bijoy Datta S/o Hiralal	—	·2	148·80	49·60	49·60	248·0	Bijoy Datta
	36	Mahadeb Das S/o Harish	30580153455 SBI – Dukli	·4	297·6	99·20	99·20	496·0	[illegible]
				12·0	8928·0	2976·0	2976·0	14880·0	

Cont P-4

			BF 12·0	8928·0	2976·0	2976·0	14880·0	Q-49(P-4
	Rakhal Sarkar S/o Surendra	—	·2	148·80	49·60	49·60	248·0	
8	Kalipad Das S/o Hiralal	30604149078 SBI DKL	·4	297·6	99·2	99·2	496·0	Kalipad Das
9	Ranjit Roy S/o Sukhindra	31822074014 S.BI DKL	·4	297·6	99·2	99·2	496·0	[illegible]
10	Swapan Das S/o Naikeltra		·4	297·6	99·2	99·2	496·0	[illegible] Swapan Das
11	Dipak Das S/o Dinabandhu	30465911636 S.BI DKL	·2	148·80	49·60	49·60	248·0	Dipak Das
12	Narayan Roy S/o Jogindra	30580453749 S.BI DKL	·4	297·6	99·2	99·2	496·0	[illegible]
13	Pradip Bhowmik S/o Khirod	30459380735 SBI DKL	·4	297·6	99·2	99·2	496·0	Pradip Bhowmik
14	Laxman Bhowmik S/o Amulya	8733 (overseas) (ASH)	·4	297·6	99·2	99·2	496·0	Laxman Bhowmik
15	Robi Roy S/o Sukumar	30458733603 SBI DKL	·2	148·80	49·60	49·60	248·0	[illegible]
		Total	15Ha	11160·0	3720·0	3720·0	18600·0	

cont-5

Dukli

R 495 P-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:- Dukli

Name of the Store:- Dukli Agri Sub Seed Store Name of the Agri Sector:- Badhar 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	Narayan ch. Shil S/o Lakshmidra DUKLI	31669436151 SBI DKL	.4	297.6	99.20	99.20	496.0	নারায়ণ চন্দ্র শীল
2	Sentu Ghosh S/o Manindra DKL	30580453614 S.B.I DUKLI	.4	297.6	99.20	99.20	496.0	সেন্টু ঘোষ
3	Anil Chandra Mallik Spouse Asha Ch Mallik DKL	10707242445 S.B.I DKL	.2	148.80	49.60	49.60	248.0	Anil Chandra Mallik
4	Archana Paul W/o Paritosh	B01701210242 7 T.G.B B/Ghat	.4	297.60	99.20	99.20	496.0	Archana paul.
5	SHATU GOPAL DEB S/O KRISHANA DHAN	30458909552 S.B.I DUKLI	.4	297.60	99.20	99.20	496.0	শতু গোপাল দেব
6	Jamuna Deb W/o Dhirendra	30465708975 S.B.I Dukli	.2	148.80	49.60	49.60	248.0	যমুনা দেব
7	Rabindra ch. Ghosh S/o Lal Mohan	10707232695 S.B.I DKL	.6	446.40	148.80	148.80	744.0	রবীন্দ্র ঘোষ
8	Chandana Ghosh W/o Nirmal	30465708501 SBI DKL	.4	297.6	99.20	99.20	496.0	চন্দনা ঘোষ
9	Tripurendra Biswas S/o Lal Mohan	30465708556 SBI DKL	.4	297.6	99.20	99.20	496.0	ত্রিপুরেন্দ্র বিশ্বাস
10	CHAMELI GHOSH CHANDAN GHOSH	10707230499 SBI - DUKLI	.2	148.80	49.60	49.60	248.0	চামেলী ঘোষ
11	Tapas ch Roy S/o Nikunja	10707244725 S.B.I DUKLI	.4	297.6	99.20	99.20	496.0	Tapash ch Roy
12	PRIYATOSH SARKAR. S/O LAXMIKANTA	30465708595 SBI - DUKLI	.2	148.80	49.60	49.60	248.0	প্রিয়তোষ সরকার
			4.2	3124.8	1041.6	104.6	5208.0	

Cont-P-19

			BF 4·2	3124·8	1041·6	1041·6	5208·0	
13	PARIMAL CH BANIK S/o NIKUNJA BIHARI	30145630445 SBI - DUKLI	·8	595·20	198·40	198·40	992·0	Parimal ch Banik
14	Rabi Shil S/o Romani	30465708613 SBI Dukli	·4	297·60	99·20	99·20	496·0	রবি শীল
15	Bimal Sukla Adh S/o Shital Sukla	10707235615-6 SBI - Dukli	·4	297·60	99·20	99·20	496·0	Bimal Sukla Adh
16	Subash Ch Ghosh S/o Hari gopal	30539041453 SBI - Dukli	·4	297·60	99·20	99·20	496·0	Subhash ch ghosh
17	Laxman Sarkar S/o Dinesh "	30465708986 SBI - Dukli	·4	297·60	99·20	99·20	496·0	লক্ষ্মণ সরকার
18	Agni Sarkar S/o Hidaya "	30465708839 SBI - Dukli	·2	148·80	49·60	49·60	248·0	অগ্নি সরকার
19	Lab Narayan Das S/o Kunja Mohan "	30896001613 SBI - Dukli	·4	297·60	99·20	99·20	496·0	Lab narayan Das
20	Shyamal Banik S/o Hi Kunja bihari	10707228395 SBI - Dukli	·6	446·40	148·80	148·80	744·0	Shyamal Banik
21	Sujit Shil S/o Ramchandra "	30465708534 SBI - Dukli	·4	297·60	99·20	99·20	496·0	Sujit Shil
22	Makunda Roy S/o Ranjit "	30465708953 SBI - Dukli	·4	297·60	99·20	99·20	496·0	মুকুন্দ রায়
23	Pusha Paul S/o Bishambar	30458733727 SBI Dukli	·2	148·80	49·60	49·60	248·0	পুষ্প পাল
24	Dayal Debnath S/o Kamir	30580453658 SBI Dukli	·8	595·20	198·40	198·40	992·0	Dayal Debnath.
			9·6	7142·4	2380·8	2380·8	11904·0	

cont-20

			BF 9·6	7142·4	2380·8	2380·8	11904·0	
25	Narayan Das s/o Sashi Mohan	10915187791 S.B.I Malanmath	·4	297·60	99·20	99·20	496·0	Narayan Das.
26	Nitai Ghosh S/o Balai	30466044456 SBI Dukli	·8	595·20	198·40	198·40	992·0	
27	Bishnu Pad Ghosh S/o Amar chan	07270101796 69 U.B.I Badlanglet	·4	297·60	99·20	99·20	496·0	
28	Narayan ch Ghosh S/o Amar Chand	10333249629 SBI-M.BB Branch	·6	446·40	148·80	148·80	744·0	Narayan chandra Ghosh
29	Haripad Ghosh S/o Amar Chand u	10333236017 SBI- M BB Branch	·6	446·40	148·80	148·80	744·0	
30	Arun Kr Ghosh S/o :Amar chand u	31135510510 SBI-MBB College	·4	297·60	99·20	99·20	496·0	Arun Kumar Ghosh.
31	Mohan lal Ghosh S/o Krishna Kuma	10707226692 Dukli-SBI	·2	148·80	49·60	49·60	248·0	Mohanlal Ghosh
32	Sridam Debnath S/o Hari mon	30466286917 SBI- Dukli	·4	297·60	99·20	99·20	496·0	
33	Jaharlal Debnath S/o Subal u	17140100049323 ANANDA NAGAR U B I	·4	297·60	99·20	99·20	496·0	Jahar lal Debnath
34	Harakrishna Lodh S/o Jagadis u	30466044149 SBI- Dukli	·6	446·40	148·80	148·80	744·0	Hara Krishna Lodh
35	Amar Kumar Nama S/o Nagendra u	10915068503 SBI- Hira Road	·4	297·60	99·20	99·20	496·0	-Amar Kumar Nama
36	Anima Roy W/o Amar Roy	31558069659 SBI- Dukli	·4	297·60	99·20	99·20	496·0	-Anima Roy
			15·2	11308·8	3769·6	3769·6	18848·0	

cont P-21

	BF	15·2	11308·8	3769·6	3769·6	18848·0		
37	Tripti Roy w/o Sujit	30466044207 SBI Dukli	·4	297·60	99·20	99·20	496·0	ত্রিপ্তি রায়
38	Sudip Singh s/o Prabir		·6	446·40	148·80	148·80	744·0	Sudip Singh
39	Jiban Sarkar s/o Surendra	10707231307 SBI- Dukli	·2	148·80	49·60	49·60	248·0	Jiban Sarkar
40	Joykrishna Debnath s/o Gopinath	30466287285 SBI- Dukli	·4	297·60	99·20	99·20	494·0	Joykrishna debnath
41	Bimal Bonik s/o Nikunja	30479033277 State Bank	·4	297·60	99·20	99·20	496·0	Bimal Bonik
42	Surajit Paul s/o Monoranjan	30465708602 S.B.I Dukli	·4	297·60	99·20	99·20	496·0	Surajit paul
43	Promet Tati w/o - Sukumar	30986912660 SBI- Dukli	·6	446·40	148·80	148·80	7440	প্রমেত তাতি
44	Brajendra Debnath s/o Basanta	10707230347 SBI- Dukli	·4	297·60	99·20	99·20	99·20 490৳	Brajendra debnath
45	Juti Das w/o Manik	30466287739 SBI- Dukli	·4	297·60	99·20	99·20	~~99·20~~ 496৳	যুতি দাস
46	Kalipad Deb s/o Narendra	10707238483 SBI Dukli	·4	297·60	99·20	99·20	99·20 496৳	কালী পদ দেব
47	Gowrang ch Das s/o	10193565793 SBI- Dukli	·2	148·80	49·60	49·60	248·0	Gowrangch. Das
			19·6	14682·4	4860·8	4860·8	24304·0	

cont P-22

: Seed seed store

		A/c	BF·196	14582·4	4860·8	4850·8	24304·0	৪-৭৭৯ P-22
48	Hanupa Khatun w/o Khide miya	30452062731 SBI- Dukli	·4	297·60	99·20	99·20	496·0	২ হাজার
49	Akhtar Hosen S/O Abdulhak	30386912693 SBI- Dukli	·6	446·40	148·80	148·80	744·0	Akhtar Hossen
50	Uttam Deb S/O Santi -	30391631121 SBI- Dukli	·2	148·80	49·60	49·60	248·0	উত্তম দেব
51	Abdul Haque S/O Ale miya	10218929294 SBI- Adabagan	·4	297·60	99·20	99·20	496·0	Abdul Haque
52	Shefali Mandal W/O Gopal	30457115339 SBI- Dukli	·2	148·80	49·60	49·60	248·0	শেফালি মন্ডল
53	Swapan Mandal S/O Krishna	30457115271 SBI- Dukli	·2	148·80	49·60	49·60	248·0	স্বপন মন্ডল
54	Laxman Mandal S/O Krishna -	30457115317 SBI Dukli	·2	148·80	49·60	49·60	248·0	laxman mandal
55	Ujjwal Das. S/O Bhabaranjan	30455952992 SBI- Dukli	·4	297·60	99·20	99·20	496·0	উজ্জ্বল দাস
56	Minto Roy S/O Jogendra	30887501902 SBI- Dukli	·4	297·60	99·20	99·20	496·0	Minto Roy
57	Subir Ch Ghosh S/O Subod -	31591683537 SBI- Dukli	·4	297·60	99·20	99·20	496·0	সুবীর চন্দ্র ঘোষ
58	Sandhy Tanti W/O Laxman Tanti	30465709275 SBI- Dukli	·4	297·60	99·20	99·20	496·0	সন্ধ্যা তাঁতী
			23·4	17409·6	5803·2	58032	29016·0	

cont P-23

BF 23·4, 174096, 5803·2, 5803·2, 29016·0

	Sampa Sarkar w/o Lukumar	30991691109 SBI- Dukli	·4	297·60	99·20	99·20	496·0	Sampa Sarkar
60	Paul Pal Rudrapal w/o Bipad	10915141905 SBI mahanmath	·6	446·40	148·80	148·80	744·0	
61	Dipak Pal S/o Bipad Bandhu	36160201000632 Union Bank Agt	·4	297·60	99·20	99·20	496·0	Dipak Paul
62	Prabhat Ch. Paul S/o Damodar	30695799835 S-B-I DKL	·4	297·60	99·20	99·20	496·0	Pravat Ch Paul
63	Sunati Sarkar w/o Bijapan	30465705162 SBI- DKL	·4	297·60	99·20	99·20	496·0	
64	Lalchan Begam w/o Khurshid	30452062-185 SBI DKL	·4	297·60	99·20	99·20	496·0	
65	Rani Ghosh w/o Madhi	30452062129 SBI Dukli	·2	148·80	49·60	49·60	248·0	
66	Jutika Tanti w/o Mati lal		·4	297·60	99·20	99·20	496·0	
67	Chittaran Paul S/o Karmani		·2	148·80	49·60	49·60	248·0	
68	Dipak Deb S/o Sadan	10707230653 S·01 Dukli	·2	148·80	49·60	49·60	248·0	Dipak Deb
69	Bijoy Kar S/o Sunil	32736530428 SBI- DKL	·4	297·60	99·20	99·20	496·0	

27·4, 203856, 6795·2, 6795·2, 33976·0

cont P-24

BF	27.4	203856	6795.2	6795.2	33976.0			

cont-p-24

	Naresh Das S/o Hirendra		.2	148.80	49.60	49.60	248.0	
71	Chandan Biswas S/o Lal Mohan	41327 UBI Surja chowmuni	.6	446.40	148.80	148.80	744.0	Chandan Biswas
72	Rupak Paul S/o Bipad Bandhu	30556915172 S.B.I Dukli	.4	297.60	99.20	99.20	496.0	Rupak Paul
73	Rahul Kr Singh S/o Romit	30804796254 SBI Dukli	.6	446.40	148.80	148.80	744.0	Rahul Kr. Sinha
74	Arati Das W/o Sachindra		.4	297.60	99.20	99.20	496.0	
75	Kumud Bandhu Roy S/o Khitro mohan	30869035396 S.B.I C.R Road	.4	297.60	99.20	99.20	496.0	Kumud Bandhu Roy
76	Babul Sarkar S/o. Lalit	30465708828 SBI - DKR	.2	148.80	49.60	49.60	248.0	Babul Sarkar
77	Krishna Hari Debnath S/o Radhanath		.4	297.60	99.20	99.20	496.0	
78	Bishu Kr. Saha S/o Sudhir	30459380757 S.B.I Dukli	.6	446.40	148.80	148.80	744.0	
79	Kalpona Sarkar W/o Gouranga		.2	148.80	49.60	49.60	248.0	
80	Malati Sarkar W/o Bidhya Sagar		.2	148.80	49.60	49.60	248.0	
81	Habul Debnath S/o Rajendra mohan	1821874421 3 SBI - A.D Nagar	.4	297.60	99.20	99.20	496.0	Habul Debnath
			32.0	23808.0	7936.0	7936.0	39680.0	

cont-p-25

	BF 32.0	23808.0	7936.0	7936.0	39680.0	8562	P-25	
	Amal ch. Ghosh S/o Jogendra	31549562580 SBI- DUKU	.4	297.60	99.20	99.20	496.0	Amal Ghosh
83	Chandana Ghosh W/o Nirmal	30465708501 SBI- DKL	.2	148.0	49.60	49.60	248.0	Chandan ghosh
84	Haripad Das S/o Hirolal	10707225644 S.B.I Dukli	.4	297.60	99.20	99.20	496.0	Haripad Das
85	Rajan K.T. Singh S/o Ronjit	30459380655 S.B.I Dukli	.4	297.60	99.20	99.20	496.0	[illegible]
86	Kalipad Ghosh S/o Nirantu	30991691110 SBI- DKL	.4	297.60	99.20	99.20	496.0	Kalipad Ghosh
87	Shyamal Deb S/o Anukul		.2	148.0	49.60	49.60	248.0	
88	Jili Roy D/o. Sujit	31217337359 S.B.I Dukli	.4	297.60	99.20	99.20	496.0	Jili Roy
89	Shibu Ran. Deb S/o Nishikanta	30586379122 SBI- DKL	.2	148.0	49.60	49.60	248.0	Shibu Ranjan Deb
90	Krishnapad Das S/o Hirolal	10707239033 S.B.I Dukli	.4	297.60	99.20	99.20	496.0	Krishnapad Das
91	Mati Lal Das S/o Hari Mohan		.4	297.60	99.20	99.20	496.0	[illegible]
92	Dilip Roy S/o Sheidan	30466044401 SBI DKL	1.0	744.0	248.0	248.0	1240.0	[illegible]
93	Parimal Debnath S/o Mati	30457114958 SBI Dukli	.4	297.60	99.20	99.20	496.0	Parimal Debnath
		36.8	27379.2	9126.4	9126.4	46632.0		

cont P-26

BF 36.8 27379.2 9126.4 9/264 4563.20 ১৫৩ P-26

	Ankita Ghosh W/o Ritesh	31898959735 SBI Dakri	.2	148.80	49.60	49.60	248.0	
95	Ranjit Das S/o Pabati		.2	148.80	49.60	49.60	248.0	
96	Lakshmi Deb S/o Lakshman		.4	297.60	99.20	99.20	496.0	
97	Mina Ghosh W/o Dilip	30454827270 S.B.I Dakri	.2	148.80	49.60	49.60	248.0	
98	Bishwanath Das S/o Nabadeb	30929626688 SBI Dakri	.2	148.80	49.60	49.60	248.0	
99	Hara Krishna Paul S/o Haran	20689453705 SBI DKR	.2	148.80	49.60	49.60	248.0	Harakrishan Paul
100	Ranjit Das S/o Tiku	30452062594 SBI DKL	.4	297.60	99.20	99.20	496.0	
101	Narayan Das S/o Nepal	30929626394 SBI DKL	.2	148.80	49.60	49.60	248.0	Narayan Das
102	Sambhu Bonik S/o Indrajit Mohan	30356384396 SBI DKL	.4	297.60	99.20	99.20	496.0	
103	Momin Hoek S/o Abdul Aij	30472691177 S.B.I DKL	.4	297.60	99.20	99.20	496.0	
104	Rabati Debbrama S/o Sampri	30472691177 SBI - DKL	.4	297.60	99.20	99.20	496.0	
105	Ranjit Sarkar S/o Ramesh		.2	148.80	49.60	49.60	248.0	
106	Manju Bhowmik D/o Krishna	30458733998 SBI DKL	.4	297.60	99.20	99.20	496.0	
107	Ratan ch Ghosh S/o Prasanta	30378405068 TLA HOUSE SBI	.4	297.60	99.20	99.20	496.0	
			41.0	30504.0	10168.0	10168.0	20840.0	P.T.O

Rs 40

SRI

REGISTRATION FOR POPULARISING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER CHARIPARA BLOCK & SUB-DIVI

STORE OF JAGHARGHAT/ SERICULTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI).

Page No:- (1)

SL No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery best preparation(250 sq.mt. size) Cost of 25 kgs of rice hull @ Rs 100/- /Ha	Cost of 40Kg of well dried FYM@Rs 5/- Rs 200/-/Ha	Assistance towards critical intercultur operations to adopt the basic principle of SRI. Uprooting of seedlings & transplanting + manday@ 124 Rs 372/-/Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2 mandays Rs 248/-/Ha	2nd weeding at 20-24 DAT 2mandays Rs 248/-/Ha	Total amount payable @ 1540/-/Ha	Full Signature of the SRI cultivator
1	Sapan Ch. Bhowmik S/o Lab Chandra Majaria		0.2	Rs-20/-	Rs 40/-	Rs 148.80	Rs 49.60	Rs 49.60	Rs-308-00 = 353.60	
2	Ratan @ 00 S/o Lt Nelai S.B. ghat		0.4	Rs-40/-	Rs 80/-	Rs 297.60	Rs 99.20	Rs 99.20	Rs-616-00 = 707-20	
3	Niranjan @ 00 S/o Rapchan S.B. ghat		0.2	Rs-20/-	Rs 40/-	Rs 148.80	Rs 49.60	Rs 49.60	Rs-308-00 = 353.60	
4	Bimal C. Deb S/o Jagat A.D. Nagar		0.2	Rs-20/-	Rs 40/-	Rs 148.80	Rs 49.60	Rs 49.60	Rs 308-00 = 353.60	
5	Lal Miah S/o Lt Jagu South Jaynagar		0.4	Rs-40/-	Rs 80/-	Rs 297.60	Rs 99.20	Rs 99.20	Rs-616-00 = 707-20	
6	Yashuk Miah S/o Nirjan Charipara	TIGIB M.G.T.M.L. AC No. 8868 5558	0.2	Rs-20/-	Rs 40/-	Rs 148.80	Rs 49.60	Rs 49.60	Rs-308-00 = 353.60	21/8/- Yashuk Miah
7	Haripada Debnath S/o Basanta Jaypur		0.4	Rs-40/-	Rs 80/-	Rs 297.60	Rs 99.20	Rs 99.20	Rs-616-00 = 707-20	
	Sub Total of the page		2.0	200.00	400.00	1488.00	496.00	496.00	3080.00 = 2536.00	

28/8/12 JAMUNA BISWAS Member Block Council

Mira Biswas 27.8.12

Countersigned Datta 8/8/2012

Gazimia 27.8.2012

Ramia 08/8/2012

Ramia 27-8-12

Ramia 23-8-12

SRI

...OF PRODUCING CULTIVATION OF ALSA PADDY DURING ...12 ...UNDER CHARIPARA ...AGRI SUB SECTOR

STOCK ...HARGHAT/ SER...RIKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):-

Page No:- (2)

Sl. No.	NAME & ADDRESS WITH FULL POSTAL ADDRESS	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq.ft. seed) Cost of 25 kgs of rice husk @ Rs 100/- /Hect.	Assistance towards critical intercultural operation to adopt the basic principle of SRI. Cost of 40Kg of Urea @ Rs 2.00/Hect.	Uprooting of seedling & transplanting in puddle condition @ Rs 744/- /Hect.	Weeding operation / hours 1st weeding at 20 DAS (Hand Operated) Rs 248/Hect.	2nd weeding at 30 DAS (Hand Operated) Rs 248/Hect.	Total amount Rs 1540/Hect.	P.P.C
1	Chitta Rn. Das. S/o Nagendra Joypur		0.2	Rs-20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353.60	45.60
2	Rakmal- Oriah. S/o Affan Joypur.		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 -353.60	45.60
3	Sonamohan Barkar S/oN Sudharshan Charipara.	U.B.I Badharghat A/c.no- 6329	0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353.60	45.60
4	Prabodh Barkar S/oN Gopal Belabar	T.U.B M. Tilla A/c 2587	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 =707.20	91.20
Pradip	Rabindra Barkar S/o Sadhan Belabar		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353.60	45.60
6	Kamal Miah. S/o Hussen Ali Rajnagar		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 =707.20	91.20
7	Manindra Debnath S/oN Jahar Joypur	State co-op. Bank Ltd. Ambassa A/c NF 716	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 =707.20	91.20
			2.0 Hect.	260.00	560.00	1488.00	496.00	496.00	3080.00 =3536.00	456.00

Full Signature of the SRI cultivator

2. T.I. of Rakmatanik

2. T.I. of

28/8/12

Nira Biswas 27.8.12

Countersigned 8/8/2012

Grazilla 27-8-2012 Pradhan

Dno 29/8/12

08/8/2012

V/c Chairman

SRI

ASSISTANCE SLIP FOR POPULARISING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER CHARIPARA AGRI SUB SECTOR

STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):- Page No:-(2)

Sl. NO	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq. mt. used) Cost of 25 kgs of mix hull @Rs 4/kg = Rs 100/- /Ha	Cost of 60kg of well dried cowdung @Rs 5/ Rs 200/Ha	Assistance towards critical intercultural operation to adopt the basic principle of SRI Uprooting of seedling & transplanting mandays@Rs 124 /- =Rs 744/- /Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/Ha	2nd weeding at 20-24 DAT 2mandays Rs 248/Ha	Total cost = 3 + 4 + 5 + 6 + 7 = 1540/Ha	Full Signature of the SRI cultivator
1	Haradhan Debnath S/o Hachu Jaypur	U.B.I Belbari Branch A/c-148526	0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	Haradhan Debnath
2	Probir Sala S/o Anukul R. Nagar		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	প্রবীর সাহা
3	Vaikunja Barkar S/o Murari B. Bar		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	বৈকুণ্ঠ বরকার
4	Gouranga Ghosh S/o Hari Krishna R. D. Nagar	T.B.B M. Tilla A/c no-B.S.B 3577	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	গৌরাঙ্গ ঘোষ
5	Gopal Ch. Bhowmik S/o Lal Chandra Gojaria	T.S.Co. Bank: Mantilla A/c no-697	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	গোপাল চন্দ্র ভৌমিক
6	Srijan Barkar S/o Bidhu Fuguncha		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	শ্রীজন বরকার
7	Monoranjan Das S/o Narendra Jaypur		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	মনোরঞ্জন দাস
	Sum Total of the page		2.2	220.00	440-00	1636.80	545.60	545.60	3388.00 = 3389-60	501.60

Mira Biswas 27-8-12 MIRA BISWAS Manager

Countersigned 8/8/2012

8/8/2012

Haripada 28-8-12

8/8/2012

SRI.

...LEARNING CULTIVATION OF AUS PADDY DURING 2012 UNDER CHARI PARA ...AG PUR SUB SEED

STORE ... JANGHAT/ SENDRIKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

NAME & ADDRESS IN FULL	B.C. / S.C. / S.T. NO	Area in Hectare	Assistance towards nursery bed preparation (Seed sq.mt. used) Cost of 25 Kgs of rice hull (Rate Rs.4/Kg) = Rs.100/ /Ha	Assistance towards nursery bed preparation (Seed sq.mt. used) Cost of ... (Rate Rs.80/Kg) = Rs 2.00/Ha	Assistance towards critical intercultural operation to adopt the basic principle of SRI Uprooting of seedlings & transplanting manday@Rs 7.44/ /Ha	Weeding operation 2 times 1st weeding at 10 DAT (No. of mandays) Rs 248/Ha	2nd weeding at 20 DAT (No. of mandays) Rs 248/Ha	Total amount payable @ Rs 1540/Ha	Full Signature of the SRI cultivator
Animesh Sarkar S/o Sunil R.Nagar		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	
Sajal Debnath S/o Satish Jaypur		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	
Dipok Ghosh S/o Jatindra Gojaria	U.B.I Andhright A/c No- 7026	0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353.60	
Japan padder S/o Nalini B.Bari		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	
Jahangir Alom S/o Hanu Miah R.Nagar		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	
Krishnadhan Sarkar S/o N Ramani Gajaria		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	
Sushil Das S/o M Satish C/para C/para		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	
		1.8	180.00	360.00	1339.20	446.40	446.40	2772-00 = 3182.40	

91.20 P.P.C 91.20 45.60 45.60 45.60 45.60 45.60 45.60 410.40

Counterasigned 8/8/2012

Gazinia 29-7-2012

29/8/12

8/8/2012

S/e Chairman

P-38

SRI

Dukli

...ANCE BILL FOR POPULARISING CULTIVATION OF ... THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

...ORE OF BADHARGHAT/ SEPAHIJALA/ SEPAHIJALA AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

AU/ SUB SEED

Page No: 1

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A.C NO	Assistance toward nursery bed preparation (2 sq.mt. 5/-)	Assistance towards critical intercultural operation to adopt the four principle of SRI				ISAC / Hq. P.P.C.		Full Signature of the SRI cultivator
			Rs 300/ Hq.	Rs 210/ Hq.	Rs /- Hq.	Rs 248/ Hq.	Rs 248/ Hq.			
1	Sri Babul Roy s/o paresh madhuban	3185737801 2 TLA House	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Babul Roy
2	" Haradhan ch. ghosh s/o Khetra Nh. madhuban	S.B.I 30120564808 Amtali S.B.I	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	হরাধন ঘোষ
3	" Biplab Bhowmik s/o Sukumar madhuban	915967 UBI Bathaghat	40.00	80.00	247.60	99.20	99.20	616.00 =707.20	91.20	BIPLAB Bhowmik
4	" Dayal D/ nath s/o Kanu Dukli	30588453658 S.B.I. DKL	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Dayal Debnath
5	" Ratan D/ nath s/o. Gopal Dukli	30466043871 S.B.I Dukli	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	RATAN CH. DEBNATH
6	" Haripada ghosh s/o. Amardhan Dukli	SBI M.O. Baikunthapur 10333236047	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	হরিপদ ঘোষ Asst.
7	" Shibu Deb S/o Sadhan Dukli	SBI DKL 31810858559	40.00	80.00	297.00	99.20	99.20	616.00 =707.20	91.20	Shibu deb.
			280.00	560.00	2083.20	694.40	694.40	4312.00 =4950.40		

2.80 Hq.

27/9/12

8/8/12

1122

16/8/12

Cont: page no. 2

SRI

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER ..... Dukli ..... AGRI SUB SEED STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):-

SL NO	NAME & ADDRESS IN FULL	Bank branch&A.C NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq.mt.sued)		Assistance towards critical intercultural operation to adopt the basic principle of SRI.			Total amount payable in Rs.	p.p.c.	Full Signature of the SRI cultivator
				Cost of 25 kgs of rice hull dust@Rs.6/kg = Rs.100/- / Ha	Cost of 40kg of Well dried FYM@Rs.5/- /=Rs.200/- / Ha	Uprooting of seedling & transplanting in mandays@Rs.124/- /=Rs.744/- / Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs.240/- / Ha	2nd weeding at 20-24 DAT 2mandays Rs.240/- / Ha	1540 / Ha		
	C/-		2.84	280.00	560.00	2083.20	694.40	694.40	4312.00 =4950.40		
5	Sri Sudhan Ch. Das S/o. Joychandra Modesh Khola	30936077524 SBI Dukli	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Sudhan Ch Das
9	Sri pintu Debnath S/o. Abani Nh. Modesh Khola	30585491599 SBI Dukli	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Pintu Debnath
6	Sri Indrajit Biswas S/o. Subodh Madhuban	→916103 UBI B/Ghat	0.50	50.00	100.00	372.00	124.00	124.00	770.00 =884.00	114.00	Indrajit Biswas
1	Sri Mitan Das S/o. Dhanajoy Madhuban	915336 UBI B/Ghat	0.50	50.00	100.00	372.00	124.00	124.00	770.00 =884.00	114.00	Mitan Das
2	Sri Birendra Sarkar S/o. Bipin Madhuban	07270101120-388 UBI B/Ghat	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Birendra Sarkar
3	Sri Sunil Bhowmik S/o. Ananda Madhuban	915502 UBI B/Ghat	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Sunil Bhowmik
4	Archana Paul W/o Santosh Paul. D.K.L	S.B.I DUKLI 10707212120	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Archana Paul.
	Sub Total of the page		5.8	580.0	1160.0	4315.2	1438.4	1438.4	8932.0 =1322.40		

cont-3

SRI

CASH ASSISTANCE BILL FOR POPULARISING CULTIVATION OF RICE ... DUKLI ...

STORE OF BADHARGHAT/ SEPERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI) ... Page No. 3

Sl. No	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in hectare	Assistance towards nursery bed preparation(25 sq.mt.size) Cost @125 kg of rice milli Rs 100/-		Assistance towards critical intercultural operation in adoption of SRI			Total Amount		Full Signature of the SRI cultivator
	Ranjit Debnath	SBI DKL	5·8	580·0	1160·0	4315·2	1438·4	1438·4	8932·00		
15	S/o Gour Kishor MK	31199839855	·5	50·00	100·00	372·00	124·00	124·00	= 770·00	114·20	Ranjit Debnath
									= 884·0		
16	Srinibas Bonik S/o Indramohan DKL	SBI DKL 30356384396	·4	40·00	80·00	297·60	99·20	99·20	616·00 = 707·21	71·20	Srinibas Bonik
17	Smt Tripti Roy w/o Sujit DKL	SBI DKL 30466044207	·4	40·00	80·00	297·60	99·20	99·20	616·00 = 707·20	71·20	ত্রিপ্তি রায়
18	Biplab Das S/o Birendra M·K	SBI DKL 30702682618	·5	50·00	100·00	372·00	124·00	124·00	770·00 = 884·0	114·20	Biplab Das.
19	Ratindra Bhowmik S/o Hari Mohan M·K	SBI DKL 31355576849	·4	40·00	80·00	297·60	99·20	99·20	616·00 = 707·20	71·20	রতীন্দ্র ভৌমিক
	Sub Total of the page	8·0 Ha		800·0	1600·0	5952·0	1984·0	1984·0	12320·0 = 14449·01		

Countersigned
8/8/2012
Assistant Agri Officer
Badharghat Agri Sector
Dukli Agri Sector

(S. R. DEBNATH)
Upa-Pradhan,
Dukli Gram Panchayat,
Dukli P.O. Block Teliamura

Submitted by
7.8.12

Ranchommeh

			/Ha Rs201/Ha		/Ha Rs245/Ha	Rs245/Ha			
Ratan Mujindar S/O Ranjit " Kumalg	S.B.I Amtali 2009463 9403	0.2Ha	Rs.20.00	Rs.40.00	Rs.148.80	Rs.49.60	Rs.49.60	45.60	45.60
Arabindu Mujindar S/O Bakul " Kumalg	S.B.I Amtali 1070136 7469	0.4Ha	Rs.40.00	Rs.80.00	297.60	99.20	99.20	91.20	91.20
Bulul Das S/O Khode " Kumalg	Gramin Bank Kumarg 812601000 4596	0.2Ha	Rs.20.00	Rs.40.00	Rs.148.80	49.60	49.60	45.60	45.60
Susanta Das S/O Makhan " Kumalg	INDUSTRIAL BANK 0140-42 1659-001	0.2Ha	Rs.20.00	Rs.40.00	Rs.148.80	49.60	49.60	45.60	45.60
Bikendra Sutradhar S/O Goshidas " Kumalg	Gramin Bank 8007011 905146	0.2Ha	Rs.20.00	Rs.80.00	Rs.148.80	49.60	49.60	45.60	45.60
Ganesh Ch. Das S/O Monoranjan " Kumalg	S.B.I O.N.G.C 304220 83074	0.4Ha	40.00	Rs.80.00	297.60	99.20	99.20	91.20	91.20
Braja Lal Das S/O Birendra " Kumalg	S.B.I O.N.G.C 304221 00796	0.2Ha	Rs.20.00	Rs.40.00	148.80	49.60	49.60	45.60	45.60
Sub Total of the page		1.8Ha.					TOTAL =	3182.40	

46 Ratan Mujumder Paid on 10/12

40 Arabinda Mujumder Paid on 10/12

46 [illegible] Paid on 10/12

46 Susanta Das

46 [illegible] Paid on 10/12

40 Ganesh Ch. Das Paid on 10/12

46 [illegible] Paid on 10/12

Ramchandra Kh. SUB SHEET

Full Signature of the SKI cultivator

		Bank Branch & A.C. No	Area in Hectare							
			1.2 Ha		Rs 201/qtl		Rs 245/qtl	Rs 245/qtl		
	Bijoy Bhusan Das S/o Nichhanarayan Kumala	Gramin Bank Kumala 81260100 04478	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.20 1540/11 Bijoy Bhusan Das Paid on 10/12
9	Narayan Das S/o Ramani Kumala.	S.B.I Agency Bank 10975040 40-7	0.4	40.00	80.00	297.60	99.20	99.20	91.20	707.20 [illegible] Paid on 10/12
10	Abhijit Mayndra S/o Ramesh Kumala	S.B.I 2009463 9731	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.20 Abhijit Mayndra Paid on 10/12
11	Aarosh Mayndra S/o Aarosh Kumala	S.B.I O.N.G.C 305880 68535	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.20 [illegible] Paid on 10/12
12	Dilip Mayndra S/o Aarosh Kumala	Gramin Bank 812601000 4657	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.20 [illegible] Paid on 10/12
13	Kajal Das S/o Narayan Kumala	S.B.I O.N.G.C 305482 52588	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.20 Kajal Das Paid on 10/12
	Chitta Ranjan Das S/o Birendra Kumala	Indian Bank 742028 148	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.20 Chitta Ran. Das
	Sub Total of the page		3.4 Ha					Total =	601.20	

...FOR TAKING CULTIVATION OF ... Kharif/Rabi 20... SEASON
...FOR LEASE/SHARECROP/SEMI-KOTE AGRICULTURE THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

SL NO.	NAME & ADDRESS IN FULL	Bank branch & A.C NO	Area in Hectare	Amount towards registration fee @ Rs 200/- per Ha	Amount towards cost of seed @ Rs 200/- per Ha	Amount towards cost of fertilizer @ Rs 148.80 per Ha	Amount towards cost of weeding & plant protection @ Rs 248/- per Ha	Amount towards cost of weeding & plant protection @ Rs 248/- per Ha	Total amount payable in Rs.	Total amount payable in Rs.	Full Signature of the SRI cultivator
			3.42								
15, 1	Suvanda Majumdar S/O Ramesh " Kamala	Gramin Bank Kamala 812601000 4602	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	Paid on 10/12
16, 2	Raju Sutradhar S/O Jagadish " Kamala.	Gramin Bank Kamala 812601000 0143	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	Raju Sutradhar Paid on 10/12
17, 3	Jagadish Majumdar S/O Manan " Kamala.	U.C.O Bank 003195	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	
18, 4	Shyamal Bhowmick S/O Harendra " Kamala.	Gramin Bank Kamala 812601000 3036	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	Paid on 10/12
19, 5	Achintya Hari Das S/O Bajaban " Kamala	Gramin Bank Kamala 812601000 4503	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	Paid on 10/12
20, 6	Sudhangshu Majumdar S/O Subash " Kamala	Gramin Bank SHP 30762	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	Paid on 10/12
21, 7	Amarjit Das S/O Bhandra Murun Kamala	Syndicate Bank 7790201 0000280	0.2	20.00	40.00	148.80	49.60	49.60	353.60	353.60	
	Sub Total of the page		4.8					Total =		8486.40	

...ASSISTANCE ... FOR POPULARIZING CULTIVATION OF AGRI-HORTI ... DURING 2022-23 UNDER Kamrup (M) ... SUB SEED ...
... CH OF BADHERGHAT/SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

SL NO	NAME & ADDRESS IN FULL	Bank branch & A.C NO	Area in Hectare	Assistance towards cultivation like preparation of land, seeds, seedlings (Cost of labour at rate fixed during 5/21 Rs 1000/Ha)	Assistance towards cultivation like preparation of land, seeds, seedlings (Cost of seeds at rate fixed during 5/21 Rs 200/Ha)	Assistance towards cultivation like preparation of land, seeds, seedlings (Harvesting of seedling & transplanting charges during 5/21 Rs 148.80/Ha)	Assistance towards cultivation like preparation of land, seeds, seedlings (Weeding operations 2 times 1st instalment at 5-12 DAT (Rs 248/Ha)	Assistance towards cultivation like preparation of land, seeds, seedlings (2nd instalment at 25-35 DAT (Rs 248/Ha)	Total Amount (Rs/Ha)	Total Amount	Full Signature of the SRI cultivator
22	Lilita Karmakar w/o Pradip " Kimala	Gramin bank Kimali 81260100 00903	4.8 Ha 0.2	20.00	40.00	148.80	49.60	49.60	457.60	1540/-	Paid on 10/12
23	Himangshu Majumdar S/o Subash " Kimala	Gramin bank Kimala 81260100 02905	0.2	20.00	40.00	148.80	49.60	49.60	457.60		Paid on 10/12
24	Thakur Lal Subidhar S/o Gorendra " Kimala.	S.B.I ONG.C 2005282 2077	0.2.	20.00	40.00	148.80	49.60	49.60	457.60		Paid on 10/12
25	Haribhusan Das S/o Sonaram " Kimala.	S.B.I O.N.G.C 304232 35376	0.2	20.00	40.00	148.80	49.60	49.60	457.60		Paid on 10/12
26	Krishna Kamal Das S/o Ramani " Kimala	United bank 435554	0.2.	20.00	40.00	148.80	49.60	49.60	457.60		Paid on 10/12
27	Kanchi Lal Das S/o Ramesh " Kimala.	S.B.I ONG.C 304220 94282	0.2	20.00	40.00	148.80	49.60	49.60	457.60		Paid on 10/12
28	Paresh Ch. Das S/o Monoranjan " Kimala	Gramin bank Kamlamala 81260100 00505	0.2	20.00	40.00	148.80	49.60	49.60	457.60		Paid on 10/12
	Sub Total of the page		6.2 Ha					TOTAL :-	10,961.60		

...ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS/ PADDY IN RKVY 2012-13 UNDER ...

STATE AT KANCHANMALA/ SEMERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION (SRI)

SL No.	NAME & ADDRESS IN FULL	Bank Branch & A/C No	Area in Hectare	Amount towards the cultivation of aus crop (Rs 100/- per Hectare)	Amount towards the cultivation of aus crop (Rs 201/- per Hectare)	Amount towards the cultivation of aus crop (Rs 248/- per Hectare)	Amount towards the cultivation of aus crop (Rs 248/- per Hectare)	Total amount	Signature / Thumb impression of the cultivator
23.	Rupali Das S/o Neikunju " Kanmala.	Gramin bank Kanmala 81260100 00454	0.4	40.00	80.00	297.60	99.20	99.20	916.00
38	Surjit Chowdhury S/o Nirbaradhab K/mala	Not avable	0.2	20.00	40.00	148.80	49.60	49.60	457.60
39	Rajesh Dey S/o Rajat " K/mala	Gramin Bank D. Chand 80160100 0041-2	0.6	60.00	120.00	446.40	148.80	148.80	1376.80
324	Prasanta Das S/o Krisanjan "	State Co-operative Bank 6799	0.4	40.00	80.00	297.60	99.20	99.20	917.20
33	Bishnupada Roy S/o Lakhala "	Not avable	0.8	80.00	160.00	595.20	198.40	198.40	1824.40
37	Raju Rani Das S/o Ponan "	Not avable	0.6	60.00	120.00	446.40	148.80	148.80	1376.80
36	Biswajit Das S/o Lakhabadha "	Not avable	0.8	80.00	160.00	595.20	198.40	198.40	1824.40
		Total :	10.0Ha				Total :	17,680.00	

Sub Total of this page

Manoranjan Das

Kanchanmala G.P.

Paid on 10/12

Sanjit Chowdhury.

Paid on 10/12

Rajesh Dey.

Paid on

Prasanta Das

Paid on

Bishnupada Roy

Gabindra Das

23/08/12

(M. K. DEB)
Agri Assistant,
Kanchanmala V.I.W. Circle
West Tripura

(Basanti Debbarma)
Pradhan
Kanchanmala G.P.
Dukli R.D. Block, Tripura West

(M. K. DEB)
Agri Assistant,
Kanchanmala V.I.W. Circle
West Tripura

Ranchonmala

NAME & ADDRESS IN FULL	Bank Account No.	Area	Rs 200/Hr	Rs 240/Hr	Rs 248/Hr			Full Signature of the SRI cultivator
1. Ratan Majumder S/o Ranjit " Kumarganj	S.B.I 20094639403	0.2 Ha.	Rs.20.00	Rs.40.00	Rs.148.80	Rs.49.60	Rs.49.60	Ratan Majumder Paid on 24/11
Arabinda Majumder S/o Bakul " Kumarganj	S.B.I Amtali 10701367469	0.4 Ha.	Rs.40.00	Rs.80.00	297.60	99.20	99.20	Arabinda Majumder. Paid on 24/11
Dulal Das S/o Khode " Kumarganj	Gramin Bank Kumarganj 812601000 4596	0.2 Ha.	Rs.20.00	Rs.40.00	Rs.148.80	49.60	49.60	Paid on 10/3
Susanta Das S/o Makhan " Kumarganj	INDUSTRIAL BANK 0140-V2 1659-001	0.2 Ha.	Rs.20.00	Rs.40.00	Rs.148.80	49.60	49.60	Susanta Das
Bikendra Sutradhar S/o Gostidas " Kumarganj	Gramin Bank 80070111 905146	0.2 Ha.	Rs.20.00	Rs.80.00	Rs.148.80	49.60	49.60	বীরেন্দ্র সূত্রধর
Ganesh Ch. Das S/o Monoranjan " Kumarganj	S.B.I O.N.G.C 30422083074	0.4 Ha.	40.00	Rs.80.00	297.60	99.20	99.20	Ganesh Ch. Das 24/11 Paid on
Braja Lal Das S/o Bikendra " Kumarganj	S.B.I O.N.G.C 30422100796	0.2 Ha.	Rs.20.00	Rs.40.00	148.80	49.60	49.60	ব্রজলাল দাস Paid on 24/11
Sub Total of the page		1.8 Ha.				Total =	3182.40	

358.60 707.20 353.60 353.60 353.60 707.20 353.60 1540 / 11
45.60 91.20 45.60 45.60 45.60 91.20 45.60

...CE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2022-23 UNDER Ramdaumali AGRI SUB SEED
... OF BADHARGHAT / SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION (SRI) Page No:-

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A.C NO.	Area in Hectare	Assistance toward nursery bed preparation (250 sq.mt.sized) Cost of 25 kgs of rice hull @ Rs 190/-	Assistance towards cost of Rice Seed @ Rs 201/-	Assistance towards direct individual application to adopt the basic principle of SRI Upgrading of seedling & transplanting + mandays @ Rs 248/-	Weeding operation 2 times 1st weeding at 20-25 DAT 2 mandays	2nd weeding at 40-45 DAT 2 mandays	Total Amount	Full Signature of the SRI cultivator
8	Bijoy Bhusan Das S/o Monoranjan " Kimala	Gramin Bank Kimala 81260100 04478	0.2	20.00	40.00	148.80	49.60	49.60	457.60	Bijoy Bhusan Das Paid on 10/11
9	Narayan Das S/o Ramani " Kimala.	S.B-1 Agartala 10915040 40-7	0.4	40.60	80.00	297.60	99.20	99.20	916.20	নারায়ণ দাস Paid on 24/11
10	Abhijit Majumder S/o Ganesh " Kimala	S.B-1 2009463 9731	0.2	20.00	40.00	148.80	49.60	49.60	458.00	অভিজিৎ মজুমদার Paid on 24/11
11	Manish Majumder S/o Manik " Kimala	S.B-1 O.N.G.C 305880 68535	0.2	20.00	40.00	148.80	49.60	49.60	458.00	মনিষ মজুমদার Paid on 24/11
12	Dilip Majumder S/o Manik " Kimala	Gramin Bank 81260100 4657	0.2	20.00	40.00	148.80	49.60	49.60	458.00	দিলিপ মজুমদার Paid on 10/11
13	Kajal Das S/o Narayan " Kimala	S.B-1 O.N.G.C 305482 52588	0.2	20.00	40.00	148.80	49.60	49.60	458.00	Kajal Das Paid on 24/11
14	Chitta Ranjan Das S/o Birendra " Kimala	Indian Bank 742028 148	0.2	20.00	40.00	148.80	49.60	49.60	458.00	Chitta Ran. Das
	Sub Total of the page		3.4Ha					Total =	6011.20	

10 of

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 etc. in Kumarkhan no. of Pt. I SUB STEP

STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:-

Sl. NO	NAME & ADDRESS IN FULL	Bank branch&A.C NO	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mt. seed) Cost of 25 kgs of rice hull @Rs 40/- Rs 1000 / Hect	Cost of 40kgs of Wood dust @Rs 5/- Rs 200/ Hect	Assistance towards inter-cultural operation to adopt the best principle of SRI. Uprooting of seedling & transplanting in mandays@Rs 124/- Rs 744 / Hect	Weeding operations 2 times 1st weeding at 12 DAT (mandays Rs 248/ Hect	2nd weeding at 20 DAT (mandays Rs 248/ Hect	Total amount Rs.	Total amount in Rs. 1540 / Hect	Full Signature of the SRI cultivator
15	Sukanta Majumder S/O Ramesh " Kumarkhan	Gramin Bank Kumarkhan 812601000 4602	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Paid on 10/12
16	Raju Sutradhar S/O Jagadish " Kumarkhan.	Gramin Bank Kumarkhan 812601000 0143	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Raju Sutradhar Paid on 10/12
17	Jagadish Majumder S/O Mazan " Kumarkhan.	U.C.O Bank 003195	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Paid on
18	Shyamal Bhowmick S/O Harendra " Kumarkhan.	Gramin Bank Kumarkhan 812601000 3056	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Paid on 10/12
19	Nityaharan Das S/O Bajaban " Kumarkhan	Gramin Bank Kumarkhan 812601000 4503	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Paid on 10/12
20	Sudhangshu Majumder S/O Subash " Kumarkhan	Gramin Bank SKP 30762	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Paid on 10/12
21	Amarjit Das S/O Birendra " Kumarkhan	Syndicate Bank 7790201 0000280	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Paid on
	Sub Total of the page		4.8 Hect					Total =	8486.40		

1440 f

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2022-23 UNDER Kanchanmala AGRI SUB SEED STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI). Page No:-

Sl. No	NAME & ADDRESS IN FULL	Bank branch & A.C NO	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mt.sized) Cost of 25 kg of rice hull dust@Rs 4/kg = Rs 100/ Ha	Cost of 40kg of Vermi dust @Rs 5/- Rs 200/ Ha	Assistance towards mechanical weed control to adopt the basic principle of SRI. Uprooting of seedling & transplanting in mandays@Rs 124 /- Rs 744/ Ha	Weedey operation 2 times 1st weeding at 20-25 DAT 2mandays Rs 248/ Ha	2nd weeding at 35-40 DAT 2mandays Rs 248/ Ha	Total amount Rs	Full Signature of the SRI cultivator
22	Lalita Karmakar w/o Pradip " Kamala	Gramin bank Kamala 81260100002903	0.2	20.00	40.00	148.80	49.60	49.60	353.60	Lalita Karmakar 60/- Paid on 10/12
23	Himanshu majumdar s/o Subash " Kamala	Gramin bank Kamala 81260100002905	0.2	20.00	40.00	148.80	49.60	49.60	353.60	Himanshu majumdar 60/- Paid on 10/12
24	Thakur lal Sahidhar s/o Gopendra " Kamala.	S.B.I O.N.G.C 20052823077	0.2	20.00	40.00	148.80	49.60	49.60	353.60	60/- Paid on 24/11
25	Haribhusan Das s/o Sonaraya " Kamala.	S.B.I O.N.G.C 20423205376	0.2	20.00	40.00	148.80	49.60	49.60	353.60	60/- Paid on 24/11
26	Krishna Kamal Das s/o Ramani " Kamala	United bank 435554	0.2	20.00	40.00	148.80	49.60	49.60	353.60	60/-
27	Ramchilal Das s/o Ramesh " Kamala.	S.B.I O.N.G.C 20422094282	0.2	20.00	40.00	148.80	49.60	49.60	353.60	Paresh Ch. Das 60/- Paid on 24/11
28	Paresh Ch. Das s/o Monoranjan " Kamala	Gramin bank Kanchanmala 81260100000505	0.2	20.00	40.00	148.80	49.60	49.60	353.60	60/- Paid on 10/12
	Sub Total of the page		6.2 Ha					TOTAL :-	10,961.60	

1860/-

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER Kanchanmala AGRI SUB SEED STORE OF BADHARGHAT/SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mt. sized) Cost @25 kgs of rice hull @Rs 8/kg Rs 200/ Hect.	Cost of Rice Hull @Rs 8/kg Rs 201/ Hect.	Assistance towards critical intercultural operation to adopt the basic principle of SRI. Uprooting of seedling & transplanting in rows@Rs 224/ man days Rs 744/ Hect.	Weeding operation 2 times 1st weeding at 15-20 DAT 2manday Rs 248/ Hect.	2nd weeding at 30-35 DAT 2manders Rs 248/ Hect.	Total amount Rs.	Total amount Rs. 1540/ Hect.	Full Signature of the SRI cultivator
23	Rupali Das S/o Neikunju " K/mala.	Grimin Bank Kumal 8126010 004541	0.4	40.00	80.00	297.60	99.20	99.20	71.20	707.20	Rupali Das 120/- Paid on 10/12
38	Surjit Chowdhury S/o Nishikanta Das K/mala	Not arable	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Surjit Chowdhury. 60/-
34	Rajesh Dey S/o Kajal " K/mala	Grameen Bank D.Chand 80160100 00412	0.6	60.00	120.00	446.40	148.80	148.80	137.80	1060.80	Rajesh Dey. 180/- 10/12 Paid on
32	Prasanta Das S/o Kinkarjee "	State Co-operative Bank 6799	0.4	46.00	80.00	297.60	99.20	99.20	71.20	707.20	Prasanta Das 120/-
33	Bishnu Pada Roy S/o Debkala "	Not arable	0.8	80.00	160.00	595.20	198.40	198.40	182.40	1414.40	Bishnu Pada Roy 240/-
37	Raju Rani Das S/o Ponesh "	Not arable	0.6	60.00	120.00	446.40	148.80	148.80	137.80	1060.80	Raju Rani Das 180/-
39	Bishajit Roy S/o Debabrata "	Not arable	0.8	80.00	160.00	C/S 595.20	198.40	198.40	182.40	1414.40	Bishajit Roy 240/-
	Sub Total of this page	Total =	10.0Hect.	700/-	2000/-			Total =		17,680.00	

(Bishajit Debbarma) Manoranjan Das Secretary, Kanchanmala G.P.

(R. K. Das) Agri Assistant, Kanchanmala V.L.W. Circle, Teliamura

(Bishajit Debbarma) Secretary, Kanchanmala G.P.

(Shanti Debbarma) Pradhan Kanchanmala G.P. Dukli R.D. Block Teliamura

23/08/12 3000/-

(R. K. Das) Agri Assistant, Kanchanmala V.L.W. Circle, Teliamura

Aush 2012-13 Bikramnagar d/p

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH. PADDY DURING 2012-13 UNDER Sekerkote ---AGRI SUB SEC)
STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):- Page No:- I

Sl.NO	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hactare	Assistance toward's nursery bed preparation(250 sq.mt.size): Cost of 25 kgs of rice hull dust @Rs.8/kg = Rs.100/- /Hac	Cost of 40kg of Well dried FYM@Rs.5/- Rs 200/ Hac	Assistance towards critical intercultural operation to adopt the basic principle of SRI: Uprooting of seedling & transplanting 6 mandays@Rs.124/-=Rs.744/- /Hac	Weeding operation 2 times: 1st weeding at 10-12 DAT.2mandays Rs 248/ Hac	2nd weeding at 20-24 DAT.2mandays Rs 248/ Hac	Total cost Rs 2288/ Hac	Total Amount payable for 11 Hac Rs 17160/Hac	Full Signature of the SRI cultivator
1	Pankaj Sarkar S/O. Nibaran Sarkar	Sub Cent no 005/47 SBI Bikra d/p	0r4	40·00	80·00	297·68	99·20	99·20	91·20	Rs 7220	Pankaj Sarkar. 40f
2	Hari pada Sarkar S/O Anandan Sarkar	SBI A/C no 30071265755 Nimaypara	0r6	60·00	120·00	446·40	148·80	148·80	136·80	Rs 10680	Hari pada Sarkar. 60f Paid on 24/11
3	Badal Dalla S/O Dinesh Dalla	No availa ble	0r2	20·00	40·00	148·80	48·80	48·80	45·60	Rs 3553·60	Badal Dalla 20f
4	Shishu Kr Ray S/O Parimal Ray	not availa ble	0r2	20·00	40·00	148·80	48·80	48·80	45·60	Rs 3553·60	Shishu Ranjan Ray 20f
5	Joydeb Bhar S/O Lahari Bhar	Tag alpha Sonapukhuria Bankagha Kumarghat	0r2	20·00	40·00	148·80	48·80	48·80	45·60	Rs 3553·60	Joydeb Bhar 20f
5	Samir Dalla S/O Sunil Dalla	Not availa ble	0r2	20·00	40·00	148·80	48·80	48·80	45·60	Rs 3553·60	Samir Dalla 20f
7	Laxman Deb S/O Poribhusan Deb	not availa ble	0r2	20·00	40·00	148·80	48·80	48·80	45·60	Rs 3553·60	Laxman Deb 20f
	Sub Total of the page			200/-	400/-						3200f

Aush 2012-13 B. Krishnanagar Dvn

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF RICE PADDY DURING 2012-13 UNDER Sekerkote (AGRI SUB SECT.)
STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):- Page Nos. 2

SL.NO	NAME & ADDRESS IN FULL	Bank branch & P.A. NO	Area in Hectare	Assistance towards mainly land preparation(Tk. per hect.) Cost of 25 kgs of rice hull @Rs 100/ Hect.	Cost of 40kg of Weed drawn Paddling @Rs 2.00/ Hect.	Cost of incidentals including 220 @Rs 148/ Hect.	Additional financial assistance intercultural operation on Hectare basis payment of Tk. 1st weeding at 10-12 DAT @Rs 248/ Hect.	2nd weeding at 20-22 DAT @Rs 248/ Hect.	Total cost of Rice Paddy @Rs/Hect.	Total Amount payable (Rs Ps) @Rs/Hect.	Full Signature of the SRI cultivator
1	Manani Das S/o Gopal Das	Not available W-2	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	মননী দাস 6of
2	Moidul Das S/o Palash Das	Dop Bank no 001/160 Bkrn W-2	0.4	40.00	80.00	297.60	99.20	99.20	91.20	720.20	মইদুল দাস 12of
3	Gauri Dutta W/o Ranjit Dutta	Dop Bank no 005/114 Bkrn GP	0.4	40.00	80.00	297.60	99.20	99.20	91.20	720.20	গৌরী দত্ত 12of
4	Bidhu Bushan Das S/o Late Jatindra Das	Dop Bank no 005/120 Bkrn	0.4	40.00	80.00	297.60	99.20	99.20	91.20	720.20	বিধুভূষণ দাস 12of
5	Pradip Das S/o Paresh Das	NRD Akrm-5872 Bkrn	0.4	40.00	80.00	297.60	99.20	99.20	91.20	720.20	Pradip Das. 12of
6	Kanai Das S/o Gopal Krishna Das	Dop Bank no 88/16 Bkrn	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	কানাইলাল দাস 6of
7	Sunil Das S/o Bhusan Chandra Das	Dop Bank no 1861 Bkrn	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	সুনিল দাস 6of
	Total of the page			220	440						3860

Count - 3

Aush 2012-13 Bikramnagar B/P

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 UNDER Sekerkote
STORE OF ~~BADHARGHAT~~/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:- 3

Sl NO	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq.mt.area) Cost of 25 kgs of rice husk dust @Rs 4/- Rs 100/- / Hect.	Cost of 40kg of Well dried FYM@Rs 5/- Rs 200/- / Hect.	Assistance towards critical intercultural operation to adopt the basic principle of SRI. uprooting of seedlings & transplanting 6 mandays@Rs 124 =Rs 744/- / Hect.	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/- Hect.	2nd weeding at 20-24 DAT 2mandays Rs 248/- Hect.	Total Cost of T.P.C	Rs 2.28/- /Hect Total Expenditure Payable 40% of the cost	Full Signature of the SRI cultivator
1	Sukanta Das S/O Santa Das	TDB A/c no 25165 Sadiangan	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 701.20	Sukanta Das 120f
2	Nitai Dulla S/O M-Gopal Ch. Dulla	BOB A/c no 1756 BKR	0.2	20.00	40.00	148.80	49.60	49.60	45.60	Rs 353.60	নিতাই দুলা 60. 60f
3	Satya Deb S/O M-Pramod Deb	TDB A/c no	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 701.20	সত্য দেব 120f
4	Falo Deb S/O Pramod Deb	TDB A/c no 800901/183 0702 BKR	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 701.20	ফলো দেব 120f
5	Chandan Deb S/O Pramod Deb	TDB A/c no 5794 BKR	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 701.20	চন্দন দেব 120f
6	Adhira Das W/O: Monoranjan Das	NOK available	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 701.20	অধিরা দাস 120f
7	Amrit Das S/O Amulaya Das	BOB A/c no 4937 BKR	0.2	20.00	40.00	148.80	49.60	49.60	45.60	Rs 353.60	Amrit Das ~~60f~~ 60f
	Sub Total of the page			240	481-						45801

Awsh 2012-13 Bekramnagar A/P

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER Sekerkote ..... AGRI SUB SEC.
STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):- Page No:- 4

Sl.NO	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery bed preperation(250 sq.mt.seed)		Assistance towards critical intercultural operation to adopt the basic principle of SRI			Total Cost of P.S.C Rs 2.928/Hect	Total Amount to be payable(in Rs) 146SR/Hect	Full Signature of the SRI cultivator
				Cost of 25 kgs of rice hull dust@Rs a/kg = Rs.100/ Hect	Cost of 40kg of Well dried FYM@Rs 5/ Kg 200/ Hect	Uprooting of seedling & transplanting 6 mandays@Rs 124 /-Rs 744/- / Hect	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/ Hect	2nd weeding at 20-24 DAT 2mandays Rs 248/ Hect			
1	Sahadeb Bhakt S/o Kl- Laberi Bhakt	Not available	0.2	20.00	40.00	148.80	49.60	49.60	45.60	B 353.60	Sahadeb Bhakt 6of
2	Prachir Bhar S/o Kalimohan Bhar	Not available	0.2	20.00	40.00	148.80	49.60	49.60	45.60	B 353.60	6of
3	Chandi Das S/o Parameswar Das	Not available	0.2	20.00	40.00	148.80	49.60	49.60	45.60	B 353.60	Chandi Das 6of
4	Jyotsna Debnath W/o Gopal Debnath	Andhra Bank 201/40 BPW	0.4	40.00	80.00	297.60	99.20	99.20	91.20	B 707.20	12of
5	Babul Dalla S/o Chintaharan Dalla	SBI Mechanicsstt Agt	0.4	40.00	80.00	297.60	99.20	99.20	91.20	B 707.20	Babul Dalla 12of
6	Sajal Debnath S/o Kl- Surendra Debnath	not available	0.4	40.00	80.00	297.60	99.20	99.20	91.20	B 707.20	12of
7	Dipika Sarker W/o Pankaj Sarker	Tripura Gramin Bank 005/ Sekerkote	0.2	20.00	40.00	148.80	49.60	49.60	45.60	B 353.60	6of
	Sub Total of the page			280/-	400/-						57 80f

Paid on 24/11

Cont-5

Aush 2012-13 Bekramnagar Rly P.O

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS. PADDY DURING 2012-13 UNDER Sekerkote
STORE OF ~~BADHARGHAT~~/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:- 5

Sl.No	NAME & ADDRESS IN FULL	Bank Name & A/C NO	Area in Hectare	Assistance towards nursery bed preparation@50 sq.mtr.size: Cost of 25 kgs of rice hull @ Rs 100/- /Unit	Cost of 400 kgs of Well rotten FYM@ Rs 2.00/ Kg	Assistance towards critical intercultural operation to adopt the basic principle of SRI: Uprooting of seedling & transplanting 4 mandays@Rs 372/- Rs 744/ Hm	Weeding operation 2 times 1st weeder at 10 DAT Rs 248/ Hm	2nd weeder at 20 DAT (Manl.) Rs 248/ Hm	Total cost of production	Total Rs 8925/- /Hac Total Amount to be paid to the beneficiary	Full Signature of the SRI cultivator
1	Manu Amar S/O Laminuddin	Not available	0.2	20.00	40.00	148.80	49.60	49.60	45.60	Rs 353.60	Manu Amar 60f 53.60
2	Subrata Das S/O M. Chandan Das	Not available	0.2	20.00	40.00	148.80	49.60	49.60	45.60	Rs 353.60	Subrata Das 60f 53.60
3		Total - 90/he		89.6	176.4			total Rs	15912/-		
4											
5											
6											
7											

Sub Total of the page

Paid for Rs 2864/-
(Rupees two thousand two hundred & forty only)
240-00-109-33-36-21
Bkramnagar Rly P.O

Rupees Fifteen thousand nine hundred twelve only

Certified that the abovementioned Amount Rs 15912/- (Rupees fifteen thousand nine hundred Twelve) only may be paid among the above mention cultivators of SRI Aush paddy cultivation 2012-13 at BKR-VLW circle under SKT Sdn.

Dipesh Ch. Majumder
Dt 31/8/12
Agri. Assistant
Bekramnagar V.L.W Circle
Sekerkote, Tripura (W)

31/8/12
(A. S. BHATTACHARYA)
Agril. Officer, TAPS (Gr. I)
Sekerkote Agri Sector
Distt. Tripura (W)

(KASHINATH DAS)
Supdt. of Agriculture
Dukli Agri Sub-Division
D.D.O. Code-1509

Received
Bekramnagar G.P.
Dukli R. D. Block
(W) Tripura

3/9/12

27.00/-

Asst Sarjyamonirogar R/P

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2022-23 UNDER Sekerkote ... OFF SUB SEED STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:- 1

Sl No	NAME & ADDRESS IN FULL	Bank Account No	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mt. Size) Cost of 25 kg of rice husk @ Rs 100/- /Ha	Cost of 40kg of Well cured FYM@Rs 5/- Rs 200/- /Ha	Assistance towards critical intercultural operation to adopt the basic principle of SRI. Cost of weeding & transplanting 6 mandays@Rs 124 Rs 744/- /Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/- Ha	2nd weeding at 20-22 DAT 2mandays Rs 248/- Ha	Total cost of cultivation Rs 992/- /Hectare	Total Amount payable Rs 1768/Hectare	Full Signature of the SRI cultivator
1	Gokul Deb S/O Pranendra Deb	TDB A/c no 2235 BKN	0.4	40.00	80.00	297.60	99.20	99.20	91.20	8320.20	Gokul Deb 12of
2	Sukdal Dutta S/O Payari mohan Dutta	SBI A/C No TDB 3505 BKN	0.4	40.00	80.00	297.60	99.20	99.20	91.20	8320.20	Sukdal Dutta 12of
3	Poiya Lal Dutta S/O Payari mohan Dutta	TDB BKN A/c no 6292	0.4	40.00	80.00	297.60	99.20	99.20	91.20	8320.20	[illegible] 12of
4	Gopal Ch. Laskar S/O Satish Laskar	SBI A/c no 60070116003535	0.2	20.00	40.00	148.80	49.60	49.60	45.60	8353.60	[illegible] 6of
5	Hira Lal Sarker S/O Niharan Sarker	TDB A/c no 80191 BKN	0.2	20.00	40.00	148.80	49.60	49.60	45.60	8353.60	Ratan Sarkar 6of
6	Dilip Deb S/O Hem Chandra Deb	TDB BKN A/c no 1894	0.2	20.00	40.00	148.80	49.60	49.60	45.60	8353.60	Dilip Deb 6of
7	Dilip Kr. Debnath S/O Late Jogendra Debnath, Arath Debnath	TDB A/c no 825 BKN	0.4	40.00	80.00	297.60	99.20	99.20	91.20	8320.20	Dilip Kumar Debnath 12of
	Sub Total of the page			220/-	440/-						5960

Out-2

Aush 2012-13 Vijayanagar G/P

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 UNDER Schedule ... SUB SCH...
STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:- P-2

Sl.No	NAME & ADDRESS IN FULL	Bank Branch & A/C NO	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mt.each): Cost of 25 kgs of rice bulk dust@Rs.4/kg = Rs.100/- /Ha	Cost of 40kg of Weltilure FYM@Rs.5/ Kg 200/ Ha	Assistance towards critical intercultural operation to adopt the basic principle of SRI: Transplanting of seedling & manual@Rs.124 mandays@Rs.124 /Ha	Weeding operation 2 times: 1st weeding at 10-12 DAT 2mandays Rs 248/ Ha	2nd weeding at 20-24 DAT 2mandays Rs 248/ Ha	Total Expenditure	Total amount Payable@ 50% Rs/Ha	Full Signature of the SRI cultivator
1	Nanda Lal Ray S/o M- Jogendra Ray	SBI A/c no 10701394191 Amtali	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.20	Nandalal Ray 120f Paid on 26/6/13
2	Parul Larkar D/o M- Bipul Larkar	TOB A/c no 1260 BKN	0.2	20.00	40.00	148.80	49.60	49.60	45.60	Rs 353.80	60f
3	Dipankar Dulla S/o Poiya Lal Dulla	TOB A/c no 1333 BKN	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.20	120f
4	Dhrubajyoti Deb S/o Kalyan Deb	SBI A/c no 10701397692 Amtali	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.20	Dhrubajyoti Deb 120f Paid on 26/6/13
5	Sanjib Bhowmik S/o Pralla Bhowmik	TOB A/c no 2262 BKN	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.20	120f
6	Hira Lal Sutradhar S/o Purna Ch. Sutradhar	TOB A/c no 5954 BKN	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.20	120f
7	Rani Saha W/o Nepal Ch. Saha	TOB A/c no 1422 BKN	0.2	20.00	40.00	148.80	49.60	49.60	45.60	Rs 353.60	60f
	Sub Total of the page			240	480/-						660f

Cont- 3

Avsh 2012-13 Suryamaninagar A/P

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 UNDER Sekerkote AGRI SUB SECT.
STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI).

Page No:- 3

Sl. No	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mt.bed) Cost of 25 kgs of ore boll @Rs 4/kg = Rs 100/ Ha	Cost of 40kg of Well dried FYM@Rs 5/ Kg 200/ Ha	Assistance towards critical intercultural operation to adopt the basic principle of SRI. Uprooting of seedling & transplanting 6 mandays@Rs 124 =Rs 744/ Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/ Ha	2nd weeding at 20-24 DAT 2mandays Rs 248/ Ha	Total Expenditure (Rs)	Total Amount Payable (Rs) 1745/ Hac	Full Signature of the SRI cultivator
1	Biplab Sarkar S/o Chokradhar Sarkar	SBI A/c no 31667133760 Amtali	0.6	60.00	120.00	446.40	148.80	148.80	136.80	Rs 1060.00	Biplab Sarkar 180/- Paid on 24/4
2	Narayan Das S/o Late Ch. Das	Amtali a/c no 3505 BKM	0.6	60.00	120.00	446.40	148.80	148.80	136.80	Rs 1060.00	Narayan Das 180/-
3	Shekhar Dutta S/o Late Raj Dutta	SBI A/c no 30019 98	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.00	Shekhar Dutta 120/-
4	Sukumar Chowdhury S/o Amarendra Chowdhury	SBI A/c no 10701390[illegible] Amtali	0.6	60.00	120.00	446.40	148.80	148.80	136.80	Rs 1060.00	Sukumar Chowdhury 180/- Paid on 24/4
5	Aman Chand Chowdhury S/o Late Mali Charan Chowdhury	TGB A/c no 13057 Agt	0.6	60.00	120.00	446.40	148.80	148.80	136.80	Rs 1060.00	Aman Chand Chowdhury 180/-
6	Nepal Chowdhury S/o Ashwini Chowdhury	SBI A/c no 10915077200 Agt	0.6	60.00	120.00	446.40	148.80	148.80	136.80	Rs 1060.00	Nepal Chowdhury 180/- Paid on 24/4
7	Sukumar Bhowmik S/o Prafulla Bhowmik	TGB A/c no 13009 BKM	0.4	40.00	80.00	297.60	99.20	99.20	91.20	Rs 707.00	Sukumar Bhowmik 120/-
	Sub Total of the page		3.8	380/-	760/-						7820/-

Cont – 4

Aush 2012-13 Suryamaninagar G/P

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 UNDER Dhalai SUB SEC.
STORE OF ~~DASHARGHAT~~/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI) High Rice- 4

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance towards nursery bed preparation(250 sq.mtr.each) Cost of 25 kgs of rice hull subject to Rs 100/- /Ha	Cost of 40kg of Well dried FYM@Rs 5/- Kg 2.00 /Ha	Assistance towards critical interculteral operation to adopt the basic principle of SRI: planting of seedling & transplanting b/w lines@Rs 324 +Rs 744/- /Ha	Weeding operation 2 times: 1st weeding at 10-12 DAT 2nd weeding at 20-24 DAT Rs 248/- /Ha	Rs 248/- /Ha	Total Cash Assistance (Rs)	Total Amount Payable (Rs)	Full Signature of the SRI cultivator
1	Goutam Sarkar S/O Jogesh Sarkar	Not available	0.2	20.00	40.00	148.80	49.60	49.60	45.60	353.60	Goutam Sarkar
2	Nilmohan Sarkar S/O-Jogendra Sarkar	TSB A/C No 1576 dtd	0.4	40.00	80.00	297.60	99.20	99.20	91.20	707.20	Nilmohan Sarkar
3		Total	0.6	60	120				Total Rs 15912/-		
4											
5											
6											
7											

Sub Total of the page

Paid Rs 15912/-
(Rupees Fifteen Thousand Nine Hundred Twelve Only)
Vide Memo No. 79 (11)
Dated 19/9/12

Ar. KASHINATH DAS
Supdt. of Agriculture
Dokli Agri. Sub-Division
P.O. Dokli-799094

19/9/12

Certified that the above mention Amount Rs 15912/- Rupees fifteen thousand nine hundred twelve only may be paid among the above mention cultivators of SRI Aush paddy cultivation 2012-13 at Suryamaninagar VLW circle under Dhalai Sub.

Dipesh Ch. Majumdar
Agri Assistant
S.M. Nagar VLW Circle
Under A.S.O SKT.
S.A. Dokli Tripura (W).

Dr. B. BHATTACHARYA
Asstt. Director, Agri. (Dr.)
Kamalpur Agri Sector
Dhalai, Tripura (W)

31/8/12

Pradhan
Suryamaninagar G.P.

PANDAB PUR

STORE OF LABANGSI AT/ SEKERKOTE AGRI SECTOR IM

Sl No	NAME & ADDRESS IN FULL	Distt.	Area in Hectare	Rs 200/ Ha	Rs 248/ Ha	Rs 248/ Ha	Rs 1540/ Ha	Signature
1	Saidur Rahaman S/o Abdul Hok Pandab Pur	T-G-B Bikrommpur 30535	0.6	60/-	120/-	446.40	148.80	148.80	924/- 136.80 = 1060/80	Saidur Rahaman 180/-
2	Sukhlal Das S/o Sarup do	Co-operative Bikrommpur 4094	0.6	60/-	120/-	446.40	148.80	148.80	924/- 136.80 = Rs 1060/80	Sukhlal Das 180/-
3	Pinaki Pani Sen S/o Gopal do	Co-operative Bikrommpur SB 2283	0.4	40/-	80/-	297.60	99.20	99.20	616/- 91.20 Rs 707.20	Pinaki Pani Sen 120/-
4	Ranjit Deb S/o Kumodh do	T-G-B Bikrommpur 30347	0.4	40/-	80/-	297.60	99.20	99.20	616/- 91.20 Rs 707.20	Ranjit Deb 120/-
5	Pradip Chowdhury S/o 21 Subodh (agriculture) do	T-G-B Durgachak S/B-1746	0.6	60/-	120/-	446.40	148.80	148.80	924/- 136.80 Rs 1060/80	Paid on 10/12 180/-
6	Nakul Datta S/o Lalmohan do	SBI O.N.Gacch 30010769888	0.6	60/-	120/-	446.40	148.80	148.80	924/- 136.80 Rs 1060/80	Nakul Datta 435 180/- Paid on 24/12
7	Shelina Begam W/o Mukbar Hosen do	T-G-B S/B-5121 Bikrommpur	0.6	60/-	120/-	446.40	148.80	148.80	924/- 136.80 Rs 1060/80	Shelina Begam 180/-
	Sub Total of the page			380	760/-					

9140/-

PANDAB PUR

Sl no	NAME & ADDRESS IN FULL	Bank A/C No	Area in Hectare						The signature of the SRI cultivator
							Rs 200/ Hectare	Rs 249/ Hectare	Rs 249/ Hectare	
1	Arun Kumar Sarkar S/o Birendra Pandabpur	T·G·B Madhupur 20452	0·6	60f	120f	446·40	148·80	148·80	924+136·80 = 1060·80f
2	Nityananda Sarkar (Agent) S/o Narendra — do —	SBI T·L·A Home 20127435 361	0·6	60f	120f	446·40	148·80	148·80	924+136·80 = 1060·80f
	Total :	5·0 Hect							

1640/ Hect
Rs 320 for Hect

2nd entry 5.0 Hect
180f

180f

Paid on 24/12

Total Rs 8840f (Rupees Eight Thousand eight hundred Fourty only)

9500f

500f — 500f

Paid for Rs 1500f
(Rupees one thousand five hundred) only
2491-00 — 109-37 — 36-21
Receipt No — 79 (IP)

Rs-8840 (Eight thousand eight hundred fourty) only be paid to the S.R.I farmers as Assistance during the Aush 2012-13. The Scheme implemented Satisfactorily.

Pradip Debnath
A/A
Pandabpur V.L.W Circle
dt 25/8/12

Sub Total of the page

As KASHINATH DAS
Super. of Agriculture
Dhaki Agri-Sub-Division
D.D.C. Code-15054

14/9/12

27/8/12
S. BHATTACHARYA
Supdt. Tech. (Gr.-I)
Agri Section

Pradip Choudhury
Pradip Choudhury
Pradhan
Pandabpur Gram Panchayat
Dhaki R D Block

1320f

Duplicate

DM TALE

NAME & ADDRESS IN FULL	BANK A/C NO.	Rs 200/Hr	Rs 249/Hr	Rs 249/Hr	Full Signature of the Sikdar cultivator
Saikat Tarafder S/o Alinda Mohan K.M. pur	SBI Arambagh 30568731113	5.0.00	100.00	372.00	124.60	124.00	Rs. 770/- Saikat Tarafdar + 114/- 884/- 150/- Paid on 24/4
Pradyot Choudhury S/o Amulya K.M. pur	SBI Arambagh 30547437506	0.15 Ha.	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 353.60 60/- Paid on 24/4
Dipesh Roy S/o H. Bharat I.C. Nagar	BANDHAN BANK 01773313	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 353.60 60/- Dipesh Roy
Sanjay Kr. Sarkar S/o Late Harendra K.K.M. pur	SBI Arambagh 30932425548	0.20 "	20.00	40.00	148.80	47.60	49.60	Rs. 308/- + 45.60 353.60 60/- Bijoy kumar Sarkar. Paid on 24/4
Mihir Bhowmik S/o Lt. Nabadeep K.M. pur	SBI Arambagh 30487008393	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 353.60 60/- Paid on 24/4
Animesh Roy S/o Chakradhar K.M. pur	SBI Arambagh 10401375380	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 353.60 60/- Animesh Roy Paid on 24/4
Dhirendra Sahajl S/o Jogesh K.M. pur	SBI Arambagh 30568731022	0.20"	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 353.60 60/- Paid on 24/4
Sub-Total of the page		T.70 Ha.	170	340/-				Total Rs 3005.60 100/-

Cont. Page - 2

P-2

Duplicate

AMTALI

NAME & ADDRESS										
Sri Nitai Choudhury S/o Rajendra Hapania	SBI Amtali 10701382794	0.30 Ha.	30.00	60.00	223.20	74.40	74.40	68.40	Rs. 3085.60 + 462.00 + 68.40 = 530.40	Paid on 24/11
" Jitendra Sahaji S/o Jogesh K.M. Pur	SBI Amtali 30268216	0.20 Ha.	20.00	40.00	148.80	49.60	49.60	45.60	Rs. 308/- + 45.60 = 353.60	Paid on 24/11
" Sukumar Sarkar S/o Late Balaram " I.C. Nagar	UBI Radhanagar 0427010115850	0.20 "	20.00	40.00	148.80	49.60	49.60	45.60	Rs. 308/- + 45.60 = 353.60	Paid on 24/11
" Swapan Kr. Roy S/o Narendra " I.C. Nagar	Postoffice Savings 3080452	0.20 "	20.00	40.00	148.80	49.60	49.60	45.60	Rs. 308/- + 45.60 = 353.60	Paid on 24/11
" Biswajit Sarkar S/o Laxmi Charan " Hapania	SBI Amtali 10701391147	0.20 "	20.00	40.00	148.80	49.60	49.60	45.60	Rs. 308/- + 45.60 = 353.60	Paid on 24/11
" Sunil Kr. Roy S/o Jamini " I.C. Nagar		0.20 "	20.00	40.00	148.80	49.60	48.60	45.60	Rs. 308/- + 45.60 = 353.60	Paid on 24/11
Sub-Total of the page	Total	3.04 Ha.	30-00	60-00	Paid for Rs. 9001/- (Rupees nine hundred only) 29-8-12 Receipt No. 29 (DP)				Total Rs. 5301/- (Rupees five thousand three hundred one only)	

Certified that an amount Rs. 5301/- (Rupees five thousand three hundred one only) may be paid to the GRI Aush paddy growers association during the year 2012-13. This scheme implemented satisfactorily.

Sanjit Paddy Cooperative Society.

Kalpana Sarkar 29-8-12
KALPANA SARKAR
Pradhan,
Khas Madhupur G P
Dukli R.D. Block.

Ar. S. BHATTACHARY... Supdt. of Agriculture
Agril. Officer, TAPS (Gr.-II) Dukli Agri-Sub-Division
Sabarkote Agri Sector D.D.O. Code-15024
Dukli Tripura (W.

Ar. KASHINATH DAS

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 UNDER ANANDANAGAR AGRI SUB STED
STORE OF BADHARGHAT / SEKERKOTE AGRI SECTION THROUGH SYSTEM OF RICE INTENSIFICATION (SRI) Page No: 1

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance towards nursery bed preparation @ Rs. 300/- per hectare (one time only)	Assistance towards mechanical operation to adopt the basic principle of SRI				Total amount payable in Rs. @ 1510/- per Hectare	Full Signature of the SRI cultivator
				Cost of 25 kgs of rice bulk seed @ Rs. 8.5/kg = Rs. 300/- per Hectare	Cost of 40 kgs of Vermicompost @ Rs. 2.5/kg = Rs. 100/- per Hectare	Uprooting of seedlings & transplanting in rows @ Rs. 224 per man-day = Rs. 280/- per Hectare	Weeding operation 2 times: 1st weeding at 20 DAT (Days After Transplanting) Rs. 249/- per Hectare	2nd weeding at 20 DAT (Days After Transplanting) Rs. 249/- per Hectare		
1.	Sri Bikram Debnath S/o Dinesh	U.B.I MALAYNAGAR 171601 0011079	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- Rs-353.60	Bikram Debnath 60/-
2.	Khokan Debnath S/o Late Chandramohan	GRAMIN BANK Jogendranagar 5349	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- Rs-353.60	[illegible] 60/-
3.	Manoranjan Das S/o Mahim Ch.	S.B.I M.G.Road 30925682478	0.4	Rs-40/-	Rs-80/-	Rs-298/-	Rs-98/-	Rs-100/-	Rs-616/- Rs-707.20	[illegible] 120/- paid on 24/4
4.	Bijoy Kr. Bhowmik S/o Hiramay	T.G.B, Jt. Nagar 94053	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- Rs-353.60	Bijoy Bhowmik 60/-
5.	Sujit Biswas S/o Jogendra	T.G.B, Jt. Nagar 3563	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Sujit Biswas 60/-
6.	Kanchan Debnath S/o Bimal	T.G.B. Jogendranagar 10678	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-51/-	Rs-308/- 353.60	[illegible] 60/-
7.	Dipak Mazumder S/o Dhirendra	T.G.B, Jt. Nagar 5759	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Dipak Mazumder 60/-
	Sub Total of the page		1.6					Total Rs- 2469/-	2828.80	1080/- C/P-2

P/2

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF RAINFAL BY DURING 2012-13 UNDER ANANDANAGAR ... AGRI SUB SEED STORE OF BADHAGHAT / SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI).

Page No:- 2

NAME & ADDRESS IN FULL	Bank branch & A.C. NO	Area in Hectare	Assistance towards cultural operation (use of manure) Cost of 25 kgs of vermicompost @ Rs 100/- /unit	Cost of 200 gm of Wild seed (VAMBAY) @ Rs 200/- /gm	Assistance towards cultural operation as per the basic principle of SRI. Operation at weeding & irrigation @ Rs 120 /- DAT 10 mandays Rs 1200/- /ha	Weed operation 2 times 1st weeding at 10 12 DAT 2 mandays Rs 248/- /ha	2nd weeding at 20 24 DAT 2 mandays Rs 248/- /ha	Total amount payable @ Rs 1510/- /ha	Full Signature of the SRI cultivator
Sri Kanu D/nath. s/o Upendra	S.B.I. DURGA 32386674064	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Kanu Pd Nath. 60/- Paid on 24/4
" Sukhlal Biswas s/o Achiram	U.B.I. MALAYNAGAR 171601001 7204	0.2	Rs-20	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Sukhlal Biswas 60/-
" Parimal D/nath. s/o Jagadish	T.G.B. Sj. Nagar 8957	0.4	Rs 40/-	Rs-80/-	Rs-298/-	Rs-98/-	Rs-100/-	Rs-616/- 707.20	Parimal Debnath 120/-
"Chandrakumar D/nath s/o Krishna Kr.	T.G.B. D. Nagar 3529	0.2	Rs-40/- 20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	[illegible] 60/-
" Uttam Shil s/o Subal	S.B.I. M.G. BAZAR 103259 13543	0.2	Rs-40/- 20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Uttam Shil 60/- Paid on 24/4
" Madan Das. s/o Chiran	U.B.I. H&B Rd. 02580104 57828	0.2	Rs-40/- 20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	[illegible] 60/-
" Nilu Ranjan Deb s/o Nishikanta	SURBAN BANK Kamalpur shakha 9610/54	0.2	Rs-40/- 20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Nilu Ranjan Deb 60/-
Sub Total of the page		3.2						Rs-4928/- @ Rs. 5657.6	11360/-

C/P-3

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS/RAI DY DURING 2012-13 UNDER ANANDANAGAR — AGRI SUB SEED STORE OF BADHARGHAT/SEHERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No: 3

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance towards subsidy for procurement of 25 kgs of seed mini kits @ Rs 100/- /Ha	Cost of 25 kg of seed @ Rs 2.00/- /Ha	Cost of Vermi compost (Organic) @ Rs 200/- /Ha	Weeding operation / times 1st weeding at 20 DAT @ Rs 249/-/Ha	2nd weeding at 40 DAT @ Rs 245/-/Ha	Total amount payable @ Rs 1540/-/Ha	Full Signature of the SHG cultivator
15	Bidhu Bhowmik S/o Jagabandhu	T. Gr. B. A. Nagar 3433	0.2	Rs-20/-	Rs-40/-	Rs-199/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	বিধু ভৌমিক 60/-
16	Malin Rudra Paul S/o Sukumar	T. Gr. B. A. Nagar 8020012 111177	0.2	Rs-20/-	Rs-40/-	Rs-149/-	Rs-49/-	Rs-50/-	Rs-308/- 353.60	Malin R/ Paul 60/-
17	Smt Archana Rani Das (Biswas) W/o Nirode	T. Gr. B. A. Nagar 10883	0.4	Rs-40/-	Rs-80/-	Rs-298/-	Rs-98/-	Rs-100/-	Rs-616/- 707.2	অর্চনা রানী দাস (বিশ্বাস) 120/-
4			4 Ha.	4-0-L	8-0-L				Rs-6160/- 7072/-	116004
5				Seven Rupees Five Hundred Sixty only. Seven Thousand Seventy two only.						
7	Sub Total of the page									

Paid for Rs 11200/-
(Rupees One Thousand two hundred)
Cheque No-[illegible]

27/08/12

Rabindra Roy
28-8-12
Pradhan
Anandanagar G.P.
Dukli R.D. Block.
Tripura (W).

Ar. KASHINATH DAS
Supdt. of Agriculture
Dukli Agri-Sub-Division
D.D.O. Code-15054

29/8/12

Ar. S. BHATTACHARYA
Field Officer, TAPS (Gr-I)
Agri Section

Pa-1 DUPLICATE

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER AMTALI AGRI SUB SEED STORE OF ~~BADHARGHAT~~/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI) Page No:- 1

Sl. NO	NAME & ADDRESS IN FULL	Bank branch & A.C. NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq.mt.sized)		Assistance toward's critical intercultural operation to adopt the basic principle of SRI			Total amount payable in Rs. 1540 / Ha.	Full Signature of the SRI cultivator
				Cost of 25 kgs of rice hull dust @Rs 4/kg = Rs 100/ /Hh	Cost of 40kg of wet plant mat(5mtr@Rs 5/ mtr) = Rs 200/Hh	Operational cost of weeding & transplanting man days@Rs 24/- = Rs 372/ /Hh	Weeding operation 2 times 1st weeding at 10-12 DAT 3mandays Rs 248/Hh	2nd weeding at 20-24 DAT 3mandays Rs 248/Hh		
1	Saikat Tarafder S/o Alinda mohan K.M. pur	SBI Arabali 30568775113	0.50 HA.	50.00	100.00	372.00	124.00	124.00	Rs. 770/- + 114/- = 884/-	Saikat Tarafder
2	Pradyot Choudhury S/o Anuhpa K.M. pur	SBI Arabali 30568775047	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 = 353.60	
3	Dipesh Roy S/o H. Bharat I.C. nagar	BSBI Shal 01731313	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 = 353.60	Dipesh Roy
4	Bijay Kr. Sarkar S/o H. Hakumdar K.M. pur	SBI Arabali 30932425546	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 = 353.60	Bijoy kumar Sarkar.
5	Mihir Bhowmik S/o H. Nabdeep K.M. pur	SBI Arabali 20418908393	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 = 353.60	
6	Animesh Roy S/o Chakradhar K.M. pur	SBI Arabali 10701157103	0.20 "	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 = 353.60	Animesh Roy
7	Dhirendra Sahajl S/o Jogesh K.M. pur	SBI Arabali 30563731025	0.20"	20.00	40.00	148.80	49.60	49.60	Rs. 308/- + 45.60 = 353.60	
	Sub Total of the page		1.70 HA.	170/-	340/-				Total Rs 3005.60	

Cont. Page - 2

P-2

AMTALI ... AG-1 SUB SEED

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No:- 2

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A.C. No	Area in Hectare	Assistance toward's nursery bed preparation[250 sq.mt sized] Cost of 25 kgs of rice husk @Rs.4/kg = Rs.100/- / Hect.	Assistance towards critical intercultural operation to adopt the basic principle of SRI Cost of 40kg of Weedicide [Rs.744/- / Hect.]	Uprooting of seedling & transplanting [Rs.744/- / Hect.]	Weeding upto at least 2 times. 1st weedone at 10-12 DAT [manandays Rs.298/- / Hect.]	2nd weedone at 20-24 DAT [manandays Rs.298/- / Hect.]	Full Signature of the SRI cultivator
8	Sri Nitai Choudhury S/o Rajendra " Hapania	SBI Amtali 10701382894	B/P 1.70 Hect. 0.30 Hect.	30.00	60.00	223.20	74.40	74.40	
9	" Jitendra Sarkar S/o Jogesh " K.M. pur	SBI Amtali 30269286616	1.20 Hect.	20.00	40.00	148.80	49.60	49.60	
10	" Bimal Kr. Sarkar S/o Late Bhaskar " I.C. Nagar	DBI Badharghat SB-270101115650	0.20 "	20.00	40.00	148.80	49.60	49.60	
11	" Swapan Kr. Roy S/o Narendra " I.C. Nagar	DBI Badharghat SB-270101115650	0.20 "	20.00	40.00	148.80	49.60	49.60	
12	" Biswajit Sarkar S/o Laxmi Chran " Hapania	post office Amtali SB-300456	0.20 "	20.00	40.00	148.80	49.60	49.60	
13	" Sunil Kr. Roy S/o Jamini " I.C. Nagar	SBI Amtali 10701391147	0.20 "	20.00	40.00	148.80	49.60	48.60	
7	Sub Total of the page	Total	3.0 Hect.	30-/-	60-/-				

O/F Rs. 3085.60
Rs. 468/- + 69.40 = 538.90
Rs. 308/- + 45.60 = 353.60
Rs. 308/- + 45.60 = 353.60
Rs. 308/- + 46.60 = 354.60
Rs. 308/- + 46.60 = 354.60
Rs. 308/- + 46.60 = 354.60

Paid Rs. 5304/- (Rupees five thousand three hundred four) only

Kalpana Sarkar 29-8-12
KALPANA SARKAR
Pradhan,
Khas Madhupur G.P
Dukli R.D. Block
Tripura (W).

Ag. S. BHATTACHARY...
Agril. Officer, TAPS (Gr.-I)
Sekerkote Agri Sector
Dukli, Tripura (W)

Certified that an amount of Rs. 5308/- (Rupees five thousand three hundred four) only may be Paid to the SRI Aush Paddy growers as mentioned above during Kharif season 2012-13. This scheme implemented by,

At. KASHIKATHARY
Supdt. of Agriculture
Dukli Agri-Sub-Division
D.D.O. Code-15094

Sayati Kala Chaudhury
29/8/12

SRI

...ATION OF SADHARCHAT/ SHARKROTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):- CHARIPARA —AGRI SUB SECTI

Page No:- (1)

Sl. No.	NAME & ADDRESS IN BRIEF	Bank branch I.F.S.C. NO	Area in Hectare	Assistance toward's nursery (bed preparation 225 sq.mt. area) Cost of 25 kgs @ Rs 1000/- per kg for Rs 1000/- / Hect	Cost of digging of well dried FYM@Rs 5/- Rs 200/- / Hect	Assistance towards critical interventions operation to adopt the basic principle of SRI Uprooting of seedling & transplanting in maidans@Rs 324 /- Rs 1944/- / Hect	Weeding operation 2 times 1st weeding @ 30-32 DAT 2mandays Rs 248/- / Hect	2nd weeding @ 50-54 DAT 2mandays Rs 298/- / Hect	Total amount Rs 1540/- / Hect	Sl. Signature of the SRI cultivator
1	Japan Ch. Bhowmik S/o Lab Chandra Hajaria		0.2	Rs-20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs-308-00 = 353-60	
2	Ratan @ D- S/o Lt Nelai S.B. ghat-		0.4	Rs-40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs-616-00 = 707-20	
3	Niranjan @ D- S/o Rup Chan S.B. ghat		0.2	Rs-20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs-308-00 = 353.60	
4	Bimal C. Deb S/o Jagat- A.D. Nagar		0.2	Rs-20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs 308-00 = 953.60	
5	Lal Mian S/o Lt Jaga Saab Jaganjai		0.4	Rs-40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs-616-00 = 707-20	
6	Yashu Mian S/o Niranjan Charipara	T.B.R.D M.G.T.M. A/C No-050 3358	0.2	Rs-20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs-308-00 = 353.60	
7	Haripada Debnath S/o Basanta Jaypur		0.4	Rs-40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs-616-00 = 707-20	
			2.0 Hect	260.00	460.00	1488.00	496.00	496.00	3596.00	

Paid on 10/12

Hira Biswas 2-8-12

Countersigned 8/8/2012

Verified 22-8-2012

Counted 23-8-12

S/C Chit's

SRI

...ATION OF AUSH PADDY DURING 2012-13 UNDER CHARTARA ...AGRI SUB SECTT.

STORE C/- BADHARGHAT/ SERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):-

Page No:- (2)

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq.mt. size)		Assistance towards critical intervention of operation to adopt the basic principle of SRI			Total amount (Rs.1540/Ha.)	P.P.C	Full Signature of the SRI cultivator
				Cost of 25 Kgs of rice bulk Seed @Rs.8/Kg + Rs.100/- /Ha	Cost of 40kg of Well dried FYM@Rs 5/ Rs.200/Ha	Uprooting of seedlings & transplanting & mandays@Rs. 124 /-Rs.744/- /Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/Ha	2nd weeding at 20-24 DAT 2mandays Rs 248/Ha			
1	Chitta Rn. Das. S/o Nagendra Joypur		0.2	Rs-20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353-60	45.60	
2	Rakmat- ali S/o Alfan Joypur		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353-60	45.60	
3	Sona mohan Barkar S/on Sudhirchan Chaipara.	U.B.I Badharghat A/c no- 6229	0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353-60	45.60	
4	probodh Barkar S/on Gopal Belalbar	T.W.B M. Tilla A/c 2587	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 =707-20	91.20	
5	Rabindra Barkar S/o Sadhan Belalbar		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 =353-60	45.60	
6	Kamal Miah S/o Hussen Ali Rajnagar		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 =707-20	91.20	
7	Manindra Reishali S/on Sahan Joypur	State co. op. Bank Dhoptala AJENT A/c 216	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 =707-20	91.20	
			2.0 Ha	200.00	400.00	1488.00	496.00	496.00	3080.00 =3526.40	456.00	

Paid on 10/8

28/8/12

Mira Biswas

Signed 8/8/2012

Gopi Mia 27-8-2012

Gopi 28/8/12

2/00f

09/8/2012

V/c chair

SRI

...CULTIVATION OF ... DURING 2012-13 UNDER CHARIPARA AGRI SUB SEED

STORE OF BADHARGHAT/SERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):- Page No:-(2)

Sl.No	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectare	Assistance toward's nursery raised in open(250 sq.mt.size) Cost of 25 kgs of rice hull @Rs.4/kg = Rs.100/- /Ha	Cost of 40kg of vermicompost @Rs.5/- Rs 200/Ha	Assistance towards critical intercultural operation to adopt the basic principle of SRI. Uprooting of seedlings & transplanting 6 mandays@Rs.124/- /Ha Rs.744/- /Ha	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs 248/Ha	2nd weeding at 20-24 DAT 2mandays Rs 248/Ha	Total amount payable to a/c 1540/Ha	Full Signature of the SRI cultivator
1	Haradhan Debnath S/o Hachu Jaypur	U.B.I. Kattala Branch A/c-148580	0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	Haradhan Debnath 105/-
2	Pradip Saha S/o Annullya R.Nagar		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	105/-
3	Nikunja Sarkar S/o Murari Ba Bar		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	210/-
4	Hauranga Ghosh S/o Hare Krishna Kr.Dutta	T.B.C.B M.Tilla A/c No-B.SB 3577	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	Hauranga Ghosh 210/-
5	Gurupon Ch. Bhowmik @ Gour Lobh Chandra Majumder	T.S.C.O. Bank-M.Tilla A/c No-697	0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	210/-
6	Srijon Sarkar S/o Bijoy Kr. Debnath		0.2	Rs20/-	Rs40/-	Rs148.80	Rs49.60	Rs49.60	Rs308-00 = 353-60	105/-
7	Manaranjan Das S/o Narendra Jaypur		0.4	Rs40/-	Rs80/-	Rs297.60	Rs99.20	Rs99.20	Rs616-00 = 707-20	210/-
	Sub Total of the sheet		2.2 Ha.	220.00	440.00	1636.80	545.60	545.60	3388.00 = 3883.60	3255/-

Miraparai 28-8-12

Countersigned 8/8/2012

Verified 28-8-12

08/8/2012

S/e Charipara

SRI.

...FOR ADOPTING CULTIVATION OF AUSH PADDY DURING 2012-13 UNDER CHARPARA ...ACTOR SUB SEED

STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI):-

Page No:- (4)

Sl.No	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in Hectar	Assistance toward's nursery bed preparation(250 sq.mt. sized)		Assistance towards critical intercultural operation to adopt the basic principle of SRI.			Total amount payable in Rs. 1540 / Hectar	Full Signature of the SRI cultivator
				Cost of 25 kgs of rice hull dust @Rs.4/kg = Rs.100/- /Hectar	Cost of 40kg of well dried FYM@Rs.5/ = Rs.200/- /Hectar	Uprooting of seedlings & transplanting in 6 mandays@Rs.124 /- = Rs.744/- /Hectar	Weeding operation 2 times 1st weeding at 10-12 DAT 3 mandays Rs.248/Hectar	2nd weeding at 20-24 DAT 3 mandays Rs.248/Hectar		
1	Animesh Barkar S/o Sunil R. Nagar		0.4	Rs.40/-	Rs.80/-	Rs.297.60	Rs.99.20	Rs.99.20	Rs.616-00 = 707-20	210/-
2	Sajal Debnath S/o Satish Jaypur		0.4	Rs.40/-	Rs.80/-	Rs.297.60	Rs.99.20	Rs.99.20	Rs.616-00 = 707-20	Sajal Debnath 210/-
3	Dipak Ghosh S/o Jalindra Gojaria	U.B.I Ambagh A/c No- 2626	0.2	Rs.20/-	Rs.40/-	Rs.148.80	Rs.49.60	Rs.49.60	Rs.308-00 = 353-60	105/-
4	Japan padder S/o Nalini Bibar		0.2	Rs.20/-	Rs.40/-	Rs.148.80	Rs.49.60	Rs.49.60	Rs.308-00 = 353-60	Japan padder 105/-
5	Jahengis Alom S/o Guru Meah R. Nagar		0.2	Rs.20/-	Rs.40/-	Rs.148.80	Rs.49.60	Rs.49.60	Rs.308-00 = 353-60	Jahangir Alam 105/-
6	Krishnadhan Barkar S/o Lt Ramani Gajaria		0.2	Rs.20/-	Rs.40/-	Rs.148.80	Rs.49.60	Rs.49.60	Rs.308-00 = 353-60	105/-
7	Sushil Das S/o Late Balish Sipara Sipara		0.2	Rs.20/-	Rs.40/-	Rs.148.80	Rs.49.60	Rs.49.60	Rs.308-00 = 353-60	105/-
	Total of the page		1.8 Hec	120.00	360.00	1339.20	446.40	446.40	2772.00 = 3182.40	420/-

Countersigned
8/8/2012

Graimia
27-8-2012

08/8/2012

SRI

CASH ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUS PADDY DURING 2012-13 UNDER JOGENDRA NAGAR AGRI SUB SEED STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

SL NO	NAME & ADDRESS IN FULL	Bank branch&A/C NO	Area in Hectare	Assistance toward's nursery bed preparation(250 sq.mt.size) Cost of25 kgs of rice hull dust@Rs.4/kg = Rs.100/- /Hect	Cost of 40kg of Well dried FYM@Rs.5/	Assistance towards critical intercultural operation to adopt the basic principle of SRI Uprooting of seedling & transplanting & mandays@Rs.124 /- =Rs.744/- /Hect	Weeding operation 2 times 1st weeding at 10-12 DAT 2mandays Rs.248/Hect	2nd weeding at 20-24 DAT 2mandays Rs.248/Hect	Total amount payable in Rs. 1540/Hect	Full Signature of the SRI cultivator
1	Sri Jagadish Das S/o B. Kalachan E/Akaicha	ALLAHABAD BANK Agt. 20100306707	1.0 Ha	100.00	200.00	744.00	248.00	248.00	1540.00 +1768.00	জগদীশ দাস 525f
2	" Nitish Das S/o B. Ashutm " E/A	PUNJAB-NATIONAL BANK Agt. 4197200117 00001199	1 Ha.	100.00	200.00	744.00	248.00	248.00	1540.00 +1768.00	নিতীশ দাস 525f
3	" Mithun Das S/o Bimal " E/A	—	1 Ha.	100.00	200.00	744.00	248.00	248.00	1540.00 +1768.00	Mithun Das 525f
4	" Narayan Sankar S/o B. Kichoke " E/A	U.B.I MATHCHOK MOHARNI Agt. 1143010101 835	1 Ha.	100.00	200.00	744.00	248.00	248.00	1540.00 +1768.00	নারায়ণ শংকর 525f
5		—	—	—	—	—	—	—		6300f
6		—	—	—	—	—	—	—		
7		—	—	—	—	—	—	—		
	Sub Total of the page		4.0 Ha	400.00	800.00	2976.00	992.00	992.00	7072.00	

Certified that amount of Rs. 7072.00 (Rupees seventhousand seventy two) only may be paid to the Farmers as assistance during the Scheme implementation.

Note:- Subject to Satisfactory

Countersigned

Dated 2.1.2013

Agriculture Sector Officer Badhargha Agri Sector

Submitted by

Agri Assistant

E/ Akaicha

V. L. W. Office

Kailashahar Sub-Division

SRI

Duke

...CORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No. - 1

Full Signature of the SRI cultivator

		Bank branch A/C NO	Assistance towards nursery and preparation of 250 sq.mtr. raised	Assistance towards critical intercultural operations in about two bouts of SRI					P. P. C.	
			Cost of 25 kgs of rice bus @ Rs 100/- / Ha	Extra amount paid/claimed @ Rs 2 kg/ Ha	Uprooting of seedlings in correct manner @ Rs 2148/ Ha	Weeding operation done in correct manner @ Rs 2148/ Ha	Total amount payable @ 15 As / Ha			
Sri	Babul Roy S/o- paresh madhuban	3185737878012 TLA House	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	21.20	Babul Roy 21of Paid on 24/11
2 "	Haradhan Ch. Ghosh S/o- Khetramn madhuban	SBI 30120564998 Amtali S.B.I	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	21.20	21of Paid on 24/11
3 "	Biplab Bhowmik S/o Sukumar madhuban	9152967 UBI Bachelight	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	21.20	Biplab Bhowmik 21of
4 "	Dayal Bhath S/o. Kanu Dukli	30588453658 SBI DUKU	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	21.20	21of Paid on 24/11
5 "	Ratan Bhath S/o. Gopal Dukli	30466043871 SBI DUKU	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	21.20	21of Paid on 24/11
6 "	Haripada Ghosh S/o. Amaddar Dukli	SBI M.B Bollupe 10333236047	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	21.20	21of Paid on 24/11
7 "	Shibu Deb S/o- Sadhan Dukli	SBI DKL 31810858559	40.00	80.00	297.00	99.20	99.20	616.00 =707.20	21.20	Shibu deb. 21of Paid on 24/11
			280.00	560.00	2083.20	694.40	694.40	4312.80 =4950.40		7770f

2.80 Ha.

11.22

16.8.12

Cont. page No - 2

SRI

ASSISTANCE BILL FOR POPULARIZING CULTIVATION OF AUSH PADDY DURING 2022-23 UNDER Dukli HIGH SUB SEED

STORE OF BADHARGHAT/ SEKERKOTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No - 2

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in hectare	Assistance toward's nursery (bed preparation)(250 sq.mt. seed) Cost of 25 kgs of rice hull dust @Rs 4/kg Rs 100/ Ha	Cost of 40kg of Well dried FYM@Rs 5/- Rs 200/ Ha	Assistance toward's critical intercultural operation to adopt the basic principle of SRI Uprooting of seedling & transplanting 6 mandays@Rs 124 (rate 234) / Ha	Weeding operation 2 times 1st weeding @ 10-12 DAT 2mandays Rs 248/ Ha	2nd weeding @ 20-24 DAT 2mandays Rs 248/ Ha	Total amount payable in Rs 1540 / Ha	P. P. C.	Full Signature of the SRI cultivator
	C4 -		2.84	280.00	560.00	2083.20	694.40	694.40	=4312.00 =4958.41		Sudhangshu Das
5	Sri Sudhan Ch. Das s/o. Joychandra Mohesh Khola	30379360775 SBI Dukli	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.28	21.20	210/- Paid on 24/11/22
6	Sri Pintu D/nath s/o. Abani Nh. Mohesh Khola	30389491579 SBI Dukli	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.28	91.20	Pintu Debnath 210/- Paid on 24/11/22
7	Sri Indrajit Biswas s/o. Subodh Mohuban	→916103 UBI B/Ghat	0.50	50.00	100.00	372.00	124.00	124.00	770.00 =884.00	114.00	[illegible] 265/-
8	Sri Mitan Das s/o. Dhanajoy Mohuban	915336 UBI B/Ghat	0.50	50.00	100.00	372.00	124.00	124.00	770.00 =884.00	114.00	Mitan Das 265/-
2	Sri Binendra Sarkar s/o. Bipin Mohuban	07270101202 388 UBI B/Ghat	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	[illegible] 210/-
3	Sri Sunil Bhowmik s/o. Ananda Mohuban	915502 UBI B/Ghat	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Sunil Bhowmik 210/-
4	Archana Paul w/o Santosh Paul. D.K.L	SBI DUKLI 10702127120	0.40	40.00	80.00	297.60	99.20	99.20	616.00 =707.20	91.20	Archana Paul 210/- Paid on 24/11/22
	Sub Total of the Page		5.18	580.00	1160.00	4315.20	1438.40	1438.40	8932.00 =13222.69		9350/-

cont - 3

SRI

CLAIM ASSISTANCE BILL FOR POPULARISING CULTIVATION OF RICE ... SCHEME LAUNCHED UNDER ... DUKLI ... SUB-DIVN.

STORE OF BANHARGHAT/ SEVERROTE AGRI SECTOR THROUGH SYSTEM OF RICE INTENSIFICATION(SRI)

Page No. 3

Sl. No.	NAME & ADDRESS IN FULL	Bank branch & A/C NO	Area in hectare	Assistance towards nursery bed preparation(25 sq.mt. area) Cost of raw mat. (Rs.200/-)	Assistance towards nursery bed preparation(25 sq.mt. area) [illegible]	Assistance towards critical intercultural operation to ... Cost of labour & ... (Rs.248/-)	Weeding operation ... (Rs.248/-)	[illegible]	Total amount	Date	Full Signature of the SRI cultivator
	Ranjit Debnath S/O Gour Kishor MK	SBI DKL 31199839255	5·8	580·0	1160·0	4315·2	1438·4	1438·4	8932·00 = 770·00	11/11/20	Ranjit Debnath Paid on 24/11
			·5	50·00	100·00	372·00	124·00	124·00	= 884·0		265/-
16	Srinibas Bonik S/O Indramohan DKL	SBI DKL 30355384396	·4	40·00	80·00	297·60	99·20	99·20	616·00 = 707·21	11/11/20	Srinibas Bonik Paid on 24/11
											250/-
17	Smt Tripti Roy W/O Sujit DKL	SBI DKL 30466049807	·4	40·00	80·00	297·60	99·20	99·20	616·00 = 707·21	11/11/20	Tripti Roy Paid on 24/11
											210/-
18	Biplab Das S/O Birendra M·K	SBI DKL 30702682618	·5	50·00	100·00	372·00	124·00	124·00	770·00 = 884·0	11/11/20	Biplab Das Paid on 24/11
											265/-
19	Ratindra Bhowmik S/O Hari Mohan M·K	SBI DKL 31355516849	·4	40·00	80·00	297·60	99·20	99·20	616·00 = 707·20	11/11/20	[illegible] Paid on 24/11
											260/-
											Paid on 24/11
											105/-
	Sub Total of this page		8·010	800·0	1600·0	5952·0	1984·0	1984·0	12320·0 = 14[illegible]		Submitted by 7.9.12

Countersigned
8/8/2012

(S. K. DEBNATH)
Upa-Pradhan,
Dukli Gram Panchayat