

1. List of the beneficiaries on **Integrated Diseases and Pest Management** under CBT-R&D Sub-component FST from 13<sup>th</sup> – 22<sup>nd</sup> June, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code No.	Amount
1.	Anisur Rahaman	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
2.	Alimaddin Sekh	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
3.	Nirmal Mondal	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
4.	Rejaul Sekh	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
5.	Karamulla	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
6.	Sirajuddin Sk.	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
7.	Pradyut Mondal	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
8.	Humayun Kabir	Central Bank of India	CSRTI Branch	2086199181	CBIN0284988	1,500=00
<b>Total :</b>						<b>12,000=00</b>

2. List of the beneficiaries on **Late Age Rearing** under CBT-R&D Sub-component FST from 13<sup>th</sup> – 22<sup>nd</sup> June and 14<sup>th</sup> – 18<sup>th</sup> June, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code No.	Amount
1.	Tanjima Khatun	United Bank of India	Kaliachak	0293010388504	UTBI0KLC927	1,500=00
2.	Jemima Akhtari	United Bank of India	Kaliachak	0293010561631	UTBI0KLC927	1,500=00
3.	Sri Asit Mondal	State Bank of India	Uttar Lakshmipur	31515355176	SBIN0009975	1,500=00
4.	Kashmira Khatun	Allahabad Bank	Silampur	59082918007	ALLA0210988	1,500=00
5.	Sri Manojit Mondal	UCO Bank	Koytha	2471011055403	UCBA0002471	1,500=00
6.	Sri Biman Kumar Mondal	State Bank of India	Nabagram	34285842586	SBIN0002091	1,500=00
7.	Sri Sumon Mondal	Allahabad Bank	Panchgram	59032675968	ALLA0212318	1,500=00
8.	Alamgir Sk.	Allahabad Bank	Panchgram	59026164190	ALLA0212318	1,500=00
9.	Khairatulla Sk.	Allahabad Bank	Panchgram	50190746808	ALLA0212318	1,500=00
10.	Asraful Sk.	State Bank of India	Derul	35193255506	SBIN0002091	1,500=00
11.	Jhantu Mondal	State Bank of India	Uttar Lakshmipur	35362866230	SBIN0009975	1,500=00
12.	Sri Joy Mondal	State Bank of India	Uttar Lakshmipur	34215959835	SBIN0009975	1,500=00
13.	Sri Krishna Das Bairagya	B.G.V.B	Gopalpurghat	5204020483925	UTBI0RRBBGB	1,500=00
14.	Smt. Pinki Bhowmick	B.G.V.B	Gopalpurghat	5204020483958	UTBI0RRBBGB	1,500=00
15.	Smt. Mallika Mondal	B.G.V.B	Gopalpurghat	5204020491767	UTBI0RRBBGB	1,500=00
16.	Smt. Rakhi Biswas	B.G.V.B	Gopalpurghat	52040215433710	UTBI0RRBBGB	1,500=00
17.	Bachhu Sk.	B.G.V.B	Sarbanagar	5204020483924	UTBI0RRBBGB	1,050=00
18.	Tajirul Islam	B.G.V.B	Sarbanagar	5496021321084	UTBI0RRBBGB	1,500=00
19.	Shri Babu Sona Roy	State Bank of India	Nalhati	32352468073	SBIN008540	1,500=00
20.	Sri Pranab Mondal	State Bank of India	Santiniketan	32503275592	SBIN0002121	1,500=00
<b>Total :</b>						<b>29,550=00</b>

3. List of the beneficiaries on **Integrated Diseases and Pest Management** under CBT-R&D Sub-component FST from 14<sup>th</sup> – 18<sup>th</sup> June, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code No.	Amount
1.	Kased Ali	State Bank of India	Uttar Lakshmipur	11892292029	SBIN0009975	750=00
2.	Md. Mohiuddin	State Bank of India	Uttar Lakshmipur	32784029087	SBIN0009975	750=00
3.	Nasima Khatun	BGVB	Mothabari	5372029010313	UTBI0RRBBGB	750=00
4.	Md. Sahidur Rahman	State Bank of India	Uttar Lakshmipur	32948939999	SBIN0009975	750=00
5.	Sri Srikar Mandal	State Bank of India	Uttar Lakshmipur	30959009487	SBIN0009975	750=00
6.	Sri Brajendra Nath Mondal	State Bank of India	Uttar Lakshmipur	11892307354	SBIN0009975	750=00
7.	Sri Gourhari Mondal	State Bank of India	Bhadrapur	33412251432	SBIN0005448	750=00
8.	Sri Srihari Mondal	United Bank of India	Bujung	1970010034353	UTBI0BJGY07	750=00
9.	Sri Ramkrishna Mondal	United Bank of India	Bhung	1970010024671	UTBI0BJGY07	750=00
10.	Sri Basudev Marjit	Bank of India	Sherpur	411010400011471	BKID0005082	750=00
11.	Aurangajeb Seikh	State Bank of India	Sherpur	33432275028	SBIN0002092	750=00
12.	Rahul Sekh	B.G.V.B	Dhoradaha	5161020716908	UTBI0RRBBGB	750=00
13.	Sohail Mondal	State Bank of India	Gopalpurghat	35344455528	SBIN0003735	750=00
14.	Atikul Biswas	Allahabad Bank	Karimpur	59055193193	ALLA0212704	750=00
15.	Murslin Seikh	Bank of India	Jhilli	508010110001116	BKID0005080	750=00
16.	Tousik Sk.	Bank of India	Jhilli	508010110001757	BKID0005080	750=00
<b>Total :</b>						<b>12,000=00</b>

4. List of the beneficiaries on **Integrated Diseases and Pest Management** under CBT-R&D Sub-component FST from 27<sup>th</sup> June – 1<sup>st</sup> July, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code No.	Amount
1.	Shri Manoranjan Mondal	PBGB	Mallarpur	1180010000641	UCBA0RRSPBG	750=00
2.	Shri Utpal Mandal	State Bank of India	Ganpur	34217451355	SBIN0009968	750=00
3.	Md. Salauddin	State Bank of India	Uttar Lakshmipur	34034301235	SBIN0009975	750=00
4.	Shri Abhiram Sarkar	State Bank of India	Uttar Lakshmipur	34711730641	SBIN0009975	750=00
5.	Shri Paban Mondal	Mld.Dist.Co-op.Bank Ltd.	Ekbarabab Kanupur Ltd.	103001321007	WBSCOMALD15	750=00
6.	Shri Ajay Kumar Mondal	BGVB	Rajnagar	5447026001553	UTBIORRBBGB	750=00
7.	Shri Partha Das	United Bank of India	Rajarampur	1004010101700	UTBIORJRD11	750=00
8.	Dilbor Hossain	State Bank of India	Katabagan	11694423923	SBIN0007147	750=00
9.	Shri Probir Bhattacharya	Allahabad Bank	Karimpur	59018410658	ALLA0212315	750=00
10.	Shri Asit Biswas	BGVB	Gopalpurghat	5204020083423	UTBIORRBBGB	750=00
11.	Shri Swapan Mondal	BGVB	Gopalpurghat	5204020474160	UTBIORRBBGB	750=00
12.	Smt. Monimala Mondal	United Bank of India	Bujung	5204020474160	UTBI0BJGY07	750=00
13.	Smt. Pramila Mandal,	United Bank of India	Bujung	1970010006558	UTBI0BJGY07	750=00
14.	Smt. Sulekha Mondal	United Bank of India	Bujung	1970010008178	UTBI0BJGY07	750=00
15.	Smt. Susmita Mondal	PBGB	Bhadrapur	1970010006451	UCBAORRBPBG	750=00
16.	Smt. Aparna Mondal	United Bank of India	Bugung	11580100008930	UTBI0BJGY07	750=00
17.	Rafikul Islam	State Bank of India	ADB-Karimpur	1970010006220	SBIN0003735	750=00
18.	Billal Hossain Biswas	State Bank of India	ADB-Karimpur	33735120104	SBIN0003735	750=00
19.	Shri Biman Kumar Mandal	State Bank of India	Mollarpur	31624223973	SBIN000695	750=00
20.	Shri Chittaranjan Mondal	State Bank of India	Tarapith	32842730601	SBIN0006931	750=00
21.	Shri Balaram Mondal	Indian Overseas Bank	Mollarpur	11718269966	IOBA0001121	750=00
22.	Shri Sukru Mandal	United Bank of India	Rajnagar	112101000004612	UTBI0BJGY07	750=00
23.	Shariful Biswas	BGVB	Natidanga	5447019036558	UTBIORRBBGB	750=00
24.	Shri Lalbahadur Mandal	State Bank of India	Joypur	5389011000162	SBIN0008519	750=00
25.	Shri Puspen Mondal	United Bank of India	Basoa	30880586120	UTBI0BASO70	750=00
26.	<b>Sukur Momin Sk</b>				<i>Dropped out</i>	
<b>Total :</b>						<b>18.750=00</b>

5. List of the beneficiaries on **Integrated Diseases and Pest Management** under CBT-R&D Sub-component FST from 11<sup>th</sup> – 15<sup>th</sup> July, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code	Amount
1.	Shri Rahul Kr. Singh	State Bank of India	Arrabari	35551315403	Sbin0006426	750=00
2.	Shri Santosh Kr. Singh	Bank of Baroda	Kishanganj	33340100002423	BARBOKISBIH	750=00
3.	Shri Harinarayan Sah	Bank of Baroda	Kishanganj	21540100003623	BARBOKISBIH	750=00
4.	Smt. Purnima Singh	State Bank of India	Singha	35852608725	SBIN0014659	750=00
5.	Smt. Radha Devi	Bank of India	Sishanganj	4632810510000966	BKID0004638	750=00
6.	Shri Bharat Kr. Singh	State Bank of India	Kishanganj	35836795087	SBIN0014659	750=00
7.	Shri Kajal Singh	Bank of India	Kishanganj	463810110112995	BKID0004638	750=00
8.	Shri Manoj Kr. Singh	Bank of India	Kishanganj	463810110013477	BKID0004638	750=00
9.	Mahidul Islam Mollah	BGVB	Mahishbathan	5341020494615	UTBIORRBBGB	750=00
10.	Amanul Haque Mondal	State Bank of India	Amiya Narayanpur	34926617340	SBIN0003735	750=00
11.	Sahal Biswas	State Bank of India	ADB-Karimpur	35002232293	SBIN003735	750=00
12.	Bablu Mondal	State Bank of India	ADB-Karimpur	30639761092	SBIN003735	750=00
13.	Jakkar Ali	BGVB	Sarbanagar	5496011004006	UTBIORRBBGB	750=00
14.	Kusum Ali	BGVB	Panchgram	5409010000875	UTBIORRBBGB	750=00
15.	Ganirul Sk.	BGVB	Sarbanagar	5496019002719	UTBIORRBBGB	750=00
16.	Aalamin Sk	State Bank of India	Nabagram	31925775489	SBIN0002091	750=00
17.	Jamia Khatun	BGVB	Mothabari	5372026001555	UTBIORRBBGB	600=00
18.	Mamani Parvin	State Bank of India	Uttar Laxmipur	33367103006	SBIN0009975	600=00
19.	Riyajun Nesha	BGVB	Mothabari	5372029007642	UTBIORRBBGB	750=00
20.	Rohima Khatun	State Bank of India	Uttar Laxmipur	33367103226	SBIN0009975	750=00
<b>Total :</b>						<b>14,700=00</b>

6. List of the beneficiaries on **Integrated Diseases and Pest Management** under CBT-R&D Sub-component FST from 25<sup>th</sup> – 29<sup>th</sup> July, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code No.	Amount
1.	Shri Shyamal Ranjan Barman	Allahabad Bank	Borsul	59066274988	ALLA0211771	750=00
2.	Shri Hari Shankar Barman	Allahabad Bank	Borsul	50215056882	ALLA0211771	750=00
3.	Shri Mantu Barman	United Bank of India	Dinhata	1685010105897	UTBIODHTF96	750=00
4.	Shri Subhash Chandra Barman	State Bank of India	Sagardighi	32451937327	SBIN0000058	750=00
5.	Shri Dharmadas Malik	Allahabad Bank	Borsul	59066274934	ALLA0211771	750=00
6.	Raju Rana	Allahabad Bank	Borsul	50215056822	ALLA0211771	750=00
7.	Sk. Saheb	Allahabad Bank	Borsul	50227878419	ALLA0211771	750=00
8.	Shri Krishna Karmakar	State Bank of India	Borsul	35388802561	SBIN0014075	750=00
9.	Shri Abhinath Oraon	State Bank of India	Naxalbari	34765834462	SBIN0014075	750=00
10.	Shri Bandhu Ekka	State Bank of India	Naxalbari	33403301803	SBIN0014075	750=00
11.	Shri Sumiram Munda	State Bank of India	Naxalbari	33910799559	SBIN0014075	750=00
12.	Saleman Ali	State Bank of India	Itahar	34412685723	SBIN0014077	750=00
13.	Mohammad Taher	State Bank of India	Itahar	33370061909	SBIN0014077	750=00
14.	Ekbal Hossein	State Bank of India	Itahar	34024917755	SBIN0014077	750=00
15.	Shri Uttam Das	United Bank of India	Sukdebpur	1350010101305	UTBIOSDRE97	750=00
16.	Shri Dhiraj Sarkar	United Bank of India	Dikul	1361010180757	UTBIODILE98	750=00
17.	Shri Chhana Sarkar	Allahabad Bank	Mongalpur	50039043765	ALLA0211526	750=00
18.	Shri Prasenjit Basuli	State Bank of India	Taldangra	32772949383	SBIN0012397	750=00
19.	Saibur Rahaman Kotal	United Bank of India	Morar	1800010002219	UTBIOMRRW50	750=00
20.	Altaf Hossain Khan	United Bank of India	Morar	1800010004336	UTBIOMRRW50	750=00
<b>Total :</b>						<b>15,000=00</b>

7. List of the beneficiaries on **Chawki Silkworm Rearing** under CBT-R&D Sub-component FST from 1<sup>st</sup> – 10<sup>th</sup> August, 2016 :

#	Name of the trainees	Bank name	Branch Name	Account No.	IFSC Code No.	Amount
1.	Maruf Islam	BANGIYA GRAMIN VIKASH BANK	CHANCHAL	5119010002977	UTBIORRBBGB	1,500=00
2.	Guljar Alam	STATE BANK OF INDIA	CHANCHAL	31078638181	SBIN0002037	1,500=00
3.	Amjad Ali	STATE BANK OF INDIA	CHANCHAL	33964948080	SBIN0002037	1,500=00
4.	Akimul Islam	BANGIYA GRAMIN VIKASH BANK	MALATIPUR	5344029017264	UTBIORRBBGB	1,500=00
5.	Rintu Ali	STATE BANK OF INDIA	CHANCHAL	32553641834	SBIN0002037	1,500=00
6.	Nur Alam Sk	UNITED BANK OF INDIA	DUNIGRAM	10050102355530	UTBIODUN012	1,500=00
7.	Shri Pranbandhu Mondal	UNITE BANK OF INDIA	DUNIGRAM	1005010239509	UTBIODUN012	1,500=00
8.	Shri Sanjib Panja	PUNJAB NATIONAL BANK	TABAGERIA	28100100072337	PUNB0281000	1,500=00
9.	Shri Sunil Das	UNITED BANK OF INDIA	MARUTALA	0691010102470	UTBIOMRT075	1,500=00
10.	Safikul Mandal	BANGIYA GRAMIN VIKASH BANK	RANABANDH	5454021254923	UTBIORRBBGB	1,500=00
11.	Nur Habibur Rahaman	STATE BANK OF INDIA	ASACHIA	33279233749	SBIN0003242	1,500=00
12.	Sahajahan Sk	STATE BANK OF INDIA	RAUTARA	33279229982	SBIN0003242	1,500=00
13.	Nur Mohammad Ali	ALLAHABAD BANK	PANCHGRAM	50046339196	ALLA0212318	1,500=00
14.	Md. Rabbakul Islam	STATE BANK OF INDIA	NAGAR	11763365906	SBIN0002092	1,500=00
15.	Zasimaddin Ali Sekh	BANGIYA GRAMIN VIKASH BANK	PANCHGRAM	5409010007542	UTBIORRBBGB	1,500=00
16.	Muluk Sk.	STATE BANK OF INDIA	NABAGRAM	35303228650	SBIN0002091	1,500=00
17.	Shri Biren Kumar Roy	UCO BANK	NALHATI	24710110011348	UCBA0000757	1,500=00
18.	Shri Paresh Mondal	UNITED BANK OF INDIA	BUJUNG	1970019024860	UTBI0BJGY07	1,500=00
<b>Total :</b>						<b>27,000=00</b>

8. List of the beneficiaries on **Mulberry Cultivation** under CBT-R&D Sub-component FST from 16<sup>th</sup> – 20<sup>th</sup> Aug, 2016 :

#	Name of the beneficiaries	Bank Name	Branch Name	A/c. No.	IFSC No.	Amount
1.	Sri Kanu Mandal	State Bank Of India	Golgram	31743104040	SBIN0012440	750=00
2.	Nazrul Islam Mondal	State Bank Of India	Chhoto Andulia	20056747719	SBIN0008858	750=00
3.	Riyajuddin Molla	State Bank Of India	Singhati	33361364509	SBIN0005681	750=00
4.	Abdulla Al Mamum	State Bank Of India	Bhadrapur	35860325340	SBIN0015448	750=00
5.	Sri Bivas Mondal	State Bank Of India	Margram	34897749171	SBIN0014059	750=00
6.	Belal Hossain	State Bank Of India	Bhadrapur	33190970622	SBIN0015448	750=00
7.	Md. Saidul Islam	State Bank Of India	Mominpur	31150010801	SBIN0009469	750=00
8.	Ramkrishna Modak	State Bank Of India	Maynaguri	35731379826	SBIN0012423	750=00
9.	Sri Biplab Modak	State Bank Of India	Maynaguri	35733723223	SBIN0012423	750=00
10.	Sri Manoj Modak	State Bank Of India	Maynaguri	35742921291	SBIN0012423	750=00
11.	Kishor Kr. Mondal	State Bank Of India	Kaliachak	34091526579	SBIN0008437	750=00
12.	Sri Ganesh Mondal	United Bank Of India	Alinagar	0892010110716	UTBIOALN071	750=00
13.	Atish Kumar Auddya	United Bank Of India	Golgram	1158010321969	UTBIOGOMD85	750=00
14.	Sri Tarapada Dey	United Bank Of India	Marutala	0691010104924	UTBIOMRT075	750=00
15.	Ramjan Mondal	BGVB	Padmamala	UTBIORRBBGB	5403011001746	750=00
16.	Abu Tayab Hossain	Allahabad Bank	Panchgram	50020728568	ALLA0212318	750=00
17.	Sri Subhash Ghosh	Allahabad Bank	Biswanathpur	50224832240	ALLA0211121	750=00
18.	Sri Papai Mondal	Allahabad Bank	Chandpur	50211999464	ALLA0211130	750=00
<b>Gross Total :</b>						<b>13,500=00</b>

9. List of the beneficiaries on **Mulberry Cultivation** under CBT-R&D Sub-component FST from 5<sup>th</sup> – 9<sup>th</sup> Sept., 2016 :

#	Name of the beneficiaries	Bank Name	Branch Name	A/c. No.	IFSC No.	Amount
1.	Srikanta Mondal	Allahabad Bank	Panchgram	50024311869	ALLA0212318	750=00
2.	Surajit Mondal	Allahabad Bank	Panchgram	39057588598	ALLA0212318	750=00
3.	Ajoy Kumar Mondal	Allahabad Bank	Panchgram	39057588565	ALLA0212318	750=00
4.	Ripon Sk.	Allahabad Bank	Panchgram	50035555698	AALA0212318	750=00
5.	Niharuddin Sk	Allahabad Bank	Panchgram	50020939114	AALA0212318	750=00
6.	Gonesh Mondal	Allahabad Bank	Panchgram	50036213109	ALLA0212318	600=00
7.	Masarul Mondal	SBI	Debagram	33274165273	SBIN000342	750=00
8.	Shaha alam Mondal	SBI	Panchgram	32500105292	SBIN0003242	750=00
9.	Premchand Mondal	SBI	Panchgram	34864465213	SBIN0002091	750=00
10.	Injamamul Hoque	SBI	Panchgram	34600393756	SBIN0008860	750=00
11.	Smt. Reba Mondal	SBI	Panchgram	35264162553	SBIN0008437	750=00
12.	Monindra Nath Mondal	SBI	Panchgram	11851274530	SBIN0006847	750=00
13.	Nur Islam Sekh	SBI	Panchgram	32668195775	SBIN0006985	750=00
14.	Nur Hossein Biswas	SBI	Panchgram	32732326412	SBIN0006985	750=00
15.	Surjit Bapari	UNITED BANK OF INDIA	Bethuadhari	0219010660426	UTBIOBTD275	750=00
16.	Smt. Tumpa Mondal	UNITED BANK OF INDIA	Bethuadha	2011010061764	UTBIOMOBY11	750=00
17.	Rajabul Mondal	UNION BANK OF INDIA	Palasi, Nadia	742802130000134	UBIN0574287	750=00
18.	Md. Lutful Hoque	UCO Bank	Nalhathi	15490100101036	UCBA0001549	750=00
19.	Md. Samim Ali	BGVB	Mothabari	5372029002398	UTBIORRBBGB	750=00
20.	Rakesh Mondal	BGVB	Mothabari	5372026002316	UTBIORRBBGB	750=00
<b>Gross Total :</b>						<b>14,850=00</b>

10. List of the beneficiaries on **Late Age Rearing** under CBT-R&D Sub-component FST from 15<sup>th</sup> – 24<sup>th</sup> Sept., 2016 :

#	Name of the beneficiaries	Bank Name	Branch Name	A/c. No.	IFSC No.	Amount
1.	Abu Sufian	Bangiya Gramin Vikas Bank	MIRZAPUR	5366010000199	UTBIORRBBGB	1,500=00
2.	Smt. Jyotsna Samanta,	United Bank of India	BELDANGA	0230010546485	UTBI0BLD260	1,500=00
3.	Smt. Susama Konai,	United Bank of India	BELDANGA	0230010334324	UTBI0BLD260	1,500=00
4.	Sri Sukumar Dey	United Bank of India	BELDANGA	0230010188029	UTBI0BLD260	1,500=00
5.	Smt. Shefali Konai	United Bank of India	BELDANGA	0230010192941	UTBI0BLD260	1,500=00
6.	Smt. Basanti Mondal	Bangiya Gramin Vikas Bank	SARGACHI	5499020507752	UTBIORRBBGB	1,500=00
7.	Shri Helunath Mondal	Bangiya Gramin Vikas Bank	SARGACHI	5499010000257	UTBIORRBBGB	1,500=00
8.	Shri Sanat Mandal	UCO BANK	SAGARPARA	14950100031802	UCBA0001495	1,500=00
9.	Shri Dhiren Mondal	State Bank of India	SAGARPARA	33078185996	SBIN0012353	1,500=00
10.	Shri Sunil Mondal	UCO Bank	SAGARPARA	14950110018446	UCBA0001495	1,500=00
11.	Sufia Bibi	Bank of Baroda	LOCHANPUR	15720100010388	BARBOLOCHAN	1,500=00
12.	Naju Bibi	Bank of Baroda	LOCHANPUR	15728100012403	BARBOLOCHAN	1,500=00
13.	Jelekha Bibi	Bank of Baroda	LOCHANPUR	15728100011337	BARBOLOCHAN	1,500=00
14.	Rasena Bibi	State Bank of India	SISAPARA	33359068310	SBIN0002055	1,500=00
15.	Mahafuja Bibi	Bank of Baroda	LOCHANPUR	15728100011513	BARBOLOCHAN	1,500=00
16.	Sanera Bibi	Bank of Baroda	LOCHANPUR	15720100003601	BARBOLOCHAN	1,500=00
<b>Gross Total :</b>						<b>24,000=00</b>

11. List of the beneficiaries on **Late Age Rearing** under CBT-R&D Sub-component FST from 15<sup>th</sup> – 24<sup>th</sup> Sept., 2016 :

#	Name of the beneficiaries	Bank Name	Branch Name	A/c. No.	IFSC No.	Amount
1.	Samir Rana	Allahabad Bank	BORSUL - 1771	59038846941	ALLA0211771	1,500=00
2.	Mani Mohan Mallick	Allahabad Bank	BORSUL - 1771	22139828558	ALLA0211771	1,500=00
3.	Saukat Ali,	Allahabad Bank	PANCHGRAM	59093547741	ALLA0212318	1,500=00
4.	Tomizuddin Sk.	Allahabad Bank	PANCHGRAM	50114657738	ALLA0212318	1,500=00
5.	Kuddus Sk.	Allahabad Bank	SAHEBNAGAR	59094959866	ALLA0212319	1,500=00
6.	Sader Ali Bayen	UBI	MORAR	1800010001717	UTBI0MRRW50	1,500=00
7.	Kutubuddin Khan	UBI	MORAR	1800010003964	UTBI0MRRW50	1,500=00
8.	Samsuddin Khan	Canara Bank	KHARKATA	1689101004148	CNRB0001689	1,500=00
9.	Samed Ali Mallick	SBI	MAGURA	34815255941	SBIN0015046	1,500=00
10.	Bimal Ch. Barman	SBI	HANSQUEA	11884945693	SBIN0009040	1,500=00
11.	Ruben Beck	SBI	HANSQUEA	35936745384	SBIN0009040	1,500=00
12.	Tahir Ali	SBI	KORGRAM	34882427774	SBIN0002091	1,500=00
13.	Uzir Sk.	SBI	NAGAR	33401869006	SBIN0002092	1,500=00
14.	Imam Hossain	SBI	NAGAR	32404926377	SBIN0002092	1,500=00
15.	Hitendra Barman	SBI	TUFANGANJ	32057947232	SBIN0011382	1,500=00
16.	Kamal Sk.	SBI	JOYPUR	35919620047	SBIN0008519	1,500=00
17.	Nur Mohammad Sk.	SBI	PANCHGRAM	20358207545	SBIN0002091	1,500=00
18.	Purnima Mondal	SBI	JOYPUR	32180828280	SBIN0008519	1,500=00
19.	Mantosh Debshama	SBI	KALIYANGANJ	35871530628	SBIN002074	1,500=00
20.	Phanindra Nath Sarkar	SBI	SHURASA	35688541914	SBIN0002074	1,500=00
21.	Parita Kujur	Indian Bank	SILIGURI	6111917881	IDIB000S024	1,500=00
22.	Md. Nekdar Sk	Bank of India	SHERPUR	41101010010032	BKID004110	1,500=00
23.	Ansar Ali Mondal	United Bank of India	GANGARAMPUR	0236010503990	UTBI0GRP924	1,500=00
24.	Giyasuddin Sk.	BGVB	SARBANAGAR	5496014002612	UTBIORRBBGB	1,500=00
25.	Sadekul Islam	BGVB	PANCHGRAM	5409010003799	UTBIORRBBGB	1,500=00
26.	Prakash Barman	Uttar Banga Kshetriya G.Bank	TALLIGURI	40013910311588	CBIN0R40012	1,500=00
27.	Dhirendra Nath Roy	The Dakshin Dinajpur Central Co-op. Bank Ltd.	GANGARAMPUR	112000605996	WBSCODDCB01 WBSCODDCB05	1,500=00
28.	Kokatu Sarkar	Central Bank of India	KALIYANGANJ	1938904301	CBIN0283514	1,500=00
29.	Ananta Chandra Das	Central Bank of India	CHANDAMARI	3110558742	CBIN0283056	1,500=00
30.	Jitendra Nath Das	Central Bank of India	CHANDAMARI	2355027661	CBIN0283056	1,500=00
31.	Suniti Singha	Central Bank of India	BATASHI	3215141299	CBIN0282648	1,500=00
<b>Gross Total :</b>						<b>46,500=00</b>

12. List of the beneficiaries on **Chawki Silkworm Rearing** under CBT-R&D Sub-component FST from 21<sup>st</sup> – 30<sup>th</sup> Nov., 2016 :

#	Name of the beneficiaries	Bank Name	Branch Name	A/c. No.	IFSC No.	Amount
1.	Makar Gouda	SBI	KASHIPUR	32217878879	SBIN0002075	1,500=00
2.	Bibhisan Kumbhar	SBI	KASHIPUR	11666805587	SBIN0002075	1,500=00
3.	Surendra Gouda	SBI	KASHIPUR	11666842621	SBIN0002075	1,500=00
4.	Lakhidhar Jhodia	SBI	KASHIPUR	31949114908	SBIN0002075	1,500=00
5.	Jayadhan Gouda	SBI	KASHIPUR	11666795497	SBIN0002075	1,500=00
6.	Harish Chandra Gouda	SBI	KASHIPUR	33665880438	SBIN0002075	1,500=00
7.	Rabindra Gouda	SBI	KASHIPUR	30757463261	SBIN0002075	1,500=00
8.	Bhanja Kishore Nayak	SBI	SWAMPATNA	32956203905	SBIN0016127	1,500=00
9.	Amar Pradhan	SBI	G. UDAYAGIRI	32520578288	SBIN0006346	1,500=00
10.	Sunil Kumar Barik	SBI	G. UDAYAGIRI	20225848832	SBIN0006346	1,500=00
11.	Kuber Pradhan	SBI	TIKABALI	30783016823	SBIN0002131	1,500=00
12.	Padmacharan Patnaik	SBI	KHAJURIPADA	11740580021	SBIN0004514	1,500=00
13.	Biranchi Nayak	BANK OF INDIA	DHENKIKOTE	541010500011274	BKID0005410	1,500=00
14.	Kanhei Charan Dehury	BANK OF INDIA	BARABILA	542010110005937	BKID0005420	1,500=00
15.	Jagannath Mahanta	BANK OF INDIA	BARABILA	542010510001096	BKID0005420	1,500=00
16.	Dharanidhar Nayak	BANK OF INDIA	DHENKIKOTE	541010500015618	BKID0005410	1,500=00
17.	Saroj Kumar Behera	UNIONBANK OF INDIA	KORAPUT	707102010002042	UBIN0570711	1,500=00
18.	Soumyaranjan Pradhan	UTKAL G. BANK	G. UDAYAGIRI	84021204799	SBINORRUKGB	1,500=00
<b>Gross Total :</b>						<b>27,000=00</b>

13. List of the beneficiaries on **Mulberry Cultivation** under CBT-R&D Sub-component FST from 5<sup>th</sup> – 9<sup>th</sup> Dec., 2016 :

#	Name of the beneficiaries	Bank Name	Branch Name	A/c. No.	IFSC No.	Amount
1.	Md. Aniwur Rahman	State Bank of India	Uttar Lakshmipur	33340659653	SBIN0009975	750=00
2.	Md. Ainul Haque	State Bank of India	Uttar Lakshmipur	118932397855	SBIN0009975	750=00
3.	Tarikul Islam	State Bank of India	Kaliachak	33789405358	SBIN0008437	750=00
4.	Nur Alam	State Bank of India	Kaliachak	34034737770	SBIN0008437	750=00
5.	Sri Sudhanshu Mondal	State Bank of India	Bhadrapur	33778826823	SBIN0015448	750=00
6.	Shri Pranbandhu Mondal	State Bank of India	Nalhati	31842274134	SBIN0008540	750=00
7.	Shri Tanmay Mondal	State Bank of India	Bhadrapur	32878629839	SBIN0015448	750=00
8.	Shri Biplob Mondal	State Bank of India	Bhadrapur	32774250849	SBIN0015448	750=00
9.	Sri Swarup Mondal	State Bank of India	Bhadrapur	33008567342	SBIN0015448	750=00
10.	Naserul Nadab,	State Bank of India	Uttar Lakshmipur	35124421113	SBIN0009975	750=00
11.	Samad Sk	State Bank of India	Kaliachak	30717369415	SBIN0008437	750=00
12.	Manjur Hossain	State Bank of India	Uttar Lakshmipur	32836988220	SBIN0009975	750=00
13.	Md. Aijaddin Sekh	Allahabad Bank	Panchgram	59066028853	ALLA0211318	750=00
14.	Md. Khoda Box	Allahabad Bank	Panchgram	59057611597	ALLA0211318	750=00
15.	Abdul Tauhid Mondal	Allahabad Bank	Panchgram	50072525342	ALLA0211318	750=00
16.	Rabbekul Sk.	Allahabad Bank	Panchgram	50034701528	ALLA0211318	750=00
17.	Mumtajuddin Hossaien	Allahabad Bank	Panchgram	50171968100	ALLA0211318	750=00
18.	Md. Hajiruddin	United Bank of India	Mothabari	201101000987	UTBI0M0BY11	750=00
<b>Gross Total :</b>						<b>13,500=00</b>

## Payment of Wage Compensation to the beneficiaries by DBT from June – Dec., 2016 (Upto date)

#	Name of the course	Duration	No. of Beneficiaries attend	Payment Wage – Compensation by DBT
1.	Chawki Silkworm Rearing	02/06 – 11/06/2016	08	12,000.00
2.	Late Age Rearing	13/06 – 22/06/2016	20	29,550.00
3.	Integrated Diseases & Pest Management	14/06 - 18/06/2016	16	12,000.00
4.	Integrated Diseases & Pest Management	27/06 – 01/07/2016	25	18,750=00
5.	Integrated Diseases & Pest Management	11/07 – 15/07/2016	20	14,700.00
6.	Integrated Diseases & Pest Management	25/07 – 29/07/2016	20	15,000.00
7.	Chawki Silkworm Rearing	01/08 – 10/08/2016	18	27,000.00
8.	Mulberry Cultivation	16/08 – 20/08/2016	18	13,500.00
9.	Mulberry Cultivation	05/09 – 09/09/2016	20	14,850.00
10.	Late Age Rearing	15/09 – 24/09/2016	16	24,000.00
11.	Chawki Silkworm Rearing	17/10 – 26/10/2016	32	46,500.00
12.	Chawki Silkworm Rearing	21/11 – 30/11/2016	18	27,000.00
13.	Mulberry Cultivation	05/12 – 09/12/2016	18	13,500=00
<b>Sub-Total (A) :</b>			<b>249</b>	<b>2,68,350=00</b>