

**STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF FIRST (1st) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS
FOR RURAL LOCAL BODIES FOR YEAR 2012-13**

(In Rupees)

SI.No.	Name of District and types of PRIs	Nos of AP and GPs(LSG I)	Population of the each AP as per census, [2001]	Rural Areas (In Sq. Km)	Amount required in ZPs/Aps/GPs Level									Total amount required under 13th FC	Remarks
					For Maintenance of Accounts	For Creation of Data Base	Water Supply	Sanitation each family below poverty lines	For Operation & Maintenance Cost	Roads & Drains	Parks /Play grounds/ waiting shed etc	others	Others income generating sources		
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]
	DHUBRI														
1	ZP	1	1476066	2024.05	200000.00	200000.00	0.00	0.00	0.00	4449896.00	0.00	2000000.00	2000000.00	8849896	
2	AP	15			225000.00	0.00	0.00	0.00	0.00	8649844.04	0.00	0.00	4400000.00	13274844	
3	GP	168			840000.00	0.00	0.00	0.00	0.00	21284739.68	0.00	0.00	0.00	22124740	
		184	1476066	2024.05	1265000	200000	0	0	0	34384479.72	0	2000000	6400000	44249480	

NB: Schemes may implement as per government procedure.

Standing committee must select one income generation schemes for resoruces mobilisation in ZP and AP level as per allocation of fund for income generating resource.

Create profile for data base by private agency

Schemes may implement through tender procedure.

Prepare Plan & Estimate each schemess as per allocation

Chief executive Officer,
Dhubri Zilla Parishad

DISTRICT DHUBRI
STATE: ASSAM

ANNEXURE:A

STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF FIRST (1st) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2012-13

(In Rupees)

Sl.No.	Name of District/ZP	Nos of AP (LSGI)	Nos of GP (LSGI)	Population of the each AP as per census, [2001]	Rural Areas in ZP(In Sq. Km)	Amount required in ZP Level										Schemes /types of works	Total amount required under 13th FC	Bank Type	Bank Branch Code	Bank Account Nos	Name of Bank & Address
						For Maintenance of Accounts	For Creation of Data Base	Water Supply	Sanitation each family below poverty lines	For Operation & Maintenance Cost	Roads & Drains	Parks /Play grounds/ waiting shed etc	others	Others income generating sources							
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	
	DHUBRI	15	168	1476066	2024.05	200000	200000				4449896		2000000	2000000	One visible scheme for income generation source as per government procedure and PWD (Rule), line Departments etc	8849896	Nationalised	69	31810302932	SBI,Dhubri	
	Grand Total	15	168	1476066	2024.05	200000	200000	0	0	0	4449896	0	2000000	2000000		8849896					

NB: Schemes may implement as per government procedure.
Standing committee must select one income generation schemes for resoruces mobilisation in ZP and AP level as per allocation of fund for income generating resource.
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Chief executive Officer,
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DISTRICT DHUBRI
STATE: ASSAM
ANNEXURE:-C

STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF FIRST (1st) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2012-13

(In Rupees)

Sl.No.	Name of District/ZP	Name of Anchalic Panchayats	Nos of Goan Panchayat	Population of the each AP as per census, [2001]	Rural Areas in AP(In Sq. Km)	Amount required in AP level										Schemes /types of works	Total amount required under 13th FC	Bank Type	Bank Branch Code	Bank Account Nos	Name of Bank & Address
						For Maintenance of Accounts	For Creation of Data Base	Water Supply	Sanitation each family below poverty lines	For Operation & Maintenance Cost	Roads & Drains	Parks /Play grounds/ waiting shed etc	others	Others income generating sources							
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	
	DHUBRI ZP																				
1		AGOMANI	13	121134		15000					674406			400000	One visible scheme each AP for income generation source as per government procedure and line Department	1089406		8288	01100050251	SBI,CHAGOLIA	
2		BILASIPARA	10	75817		15000					666852						681852	HAK-G-66	4137		UBI,HAKAMA
3		BIRSING JARUA	15	118074		15000					646886			400000			1061886	N/A	5510		CENTRAL BANK OF INDIA,DHUBRI
4		CHAPAR SALKOCHA	12	94464		15000					434552			400000			849552	728	12416		UCO BANK,CHAPOR
5		DEBITOLA	6	58641		15000					512382						527382	405	10270/55		UCO BANK,GAURIPUR
6		FEKAMARI	14	124872		15000					708023			400000			1123023	SUK-G71	2581		UBI,SUKCHAR
7		GAURIPUR	15	160378		15000					1027343			400000			1442343	212183	3311/16		ALLAHABAD BANK,DHARAMASALA
8		GOLAKGANJ	10	105389		15000					532805			400000			947805	2063	1100050374		S.B.I.GOLAKGANJ
9		HATI DHURA	4	49566		15000					430767						445767		30580551190		SBI Gosaigaon
10		JAMADARHAT	9	49087		15000					426459						441459	211383	3883		ALLAHABAD BANK,PORAVITA
11		MAHAMAYA	12	86760		15000					365267			400000			780267	7373	1100050956		S.B.I.BOGRIBARI
12		MANKACHAR	15	164351		15000					1063073			400000			1478073	388	13242		UCO BANK,MANKACHAR
13		NAYERALGA	9	77695		15000					283742			400000			698742	2024	1100050064		S.B.I.,BILASIPARA
14		RUPSHI	11	92263		15000					414758			400000			829758	405	11012		UCO BANK,GORIPUR
15		SOUTH SALMARA	13	97575		15000					462530			400000			877530	473	12860		UCO BANK,DHUBRI
		DHUBRI ZP	168	1476066		225000	0	0	0	0	8649844	0	0	4400000	0	13274844					

NB: Schemes may implement as per government procedure.
Standing committee must select one income generation schemes for resoruces mobilisation in ZP and AP level as per allocation of fund for income generating resource.
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(In Rupees)

Sl.No	Name of District/Zone	Name of Anchalic Panchayats(LSGI)	Nos of Goan Panchayat (LSGI)	Population of the each AP as per census, [2001]	Rural Areas in GP(In Sq. Km)	Amount required in GPs Level											Total amount required under 13th FC	Bank Type	Bank Branch Code	Bank Account Nos	Name of Bank & Address
						For Maintenance of Accounts	For Creation of Data Base	Water Supply	Sanitation each family below poverty lines	For Operation & Maintenance Cost	Roads & Drains	Parks /Play grounds/ waiting shed etc	others	Others income generating sources	Schemes /types of works						
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
DHUBRI			1	AGOMANI AP																	
			1	AGOMANI	8303		5000					119454					124454	Nationalised	8288	01100050251	SBI,CHAGOLIA
			2	BHAMUNDANGA	8608		5000					124025					129025		537187	6347	UNION BANK OF INDIA,DHUBRI
			3	BIDYARDABRI	8293		5000					119304					124304		537187	6361	UNION BANK OF INDIA,DHUBRI
			4	BOTERHAT	8978		5000					129571					134571		8288	01100050250	SBI,CHAGOLIA
			5	CHAGOLIA	9770		5000					141442					146442		8288	01100050252	SBI,CHAGOLIA
			6	HALAKURA	9531		5000					137860					142860		8288	01100050295	SBI,CHAGOLIA
			7	KOIMARI	8361		5000					120323					125323		8288	1100050249	SBI,CHAGOLIA
			8	POKALAGI	9411		5000					136061					141061		8288	01100050294	SBI,CHAGOLIA
			9	RANPAGLI	10631		5000					154348					159348		537187	6326	UNION BANK OF INDIA,DHUBRI
			10	SATRASAL	10189		5000					147723					152723		537187	6321	UNION BANK OF INDIA,DHUBRI
			11	SHERNAGAR	8876		5000					128042					133042		537187	6333	UNION BANK OF INDIA,DHUBRI
			12	SINDURAI	10041		5000					145504					150504		537187	6301	UNION BANK OF INDIA,DHUBRI
			13	SONAKHULI	10142		5000					147018					152018		8288	01100030293	SBI,CHAGOLIA
				AP Sub-Total	121134	0	65000	0	0	0	0	1750676	0	0	0		1815676				
DHUBRI			2	BILASIPARA AP																	
			14	ANANDANAGAR BANGALIF	16615		5000					244042					249042	Nationalised	HAK-G-66	4140	UBI,HAKAMA
			15	BAGHMARI	4230		5000					58403					63403		HAK-G-66	4141	UBI,HAKAMA
			16	BAHIRSUAPATA	5199		5000					72928					77928		HAK-G-66	4148	UBI,HAKAMA
			17	FUTKIBARI	7384		5000					105679					110679		HAK-G-66	4153	UBI,HAKAMA
			18	HAKAMA	5612		5000					79118					84118		HAK-G-66	4177	UBI,HAKAMA
			19	HATIPOTA	5920		5000					83735					88735		HAK-G-66	4173	UBI,HAKAMA
			20	LAKHIGANJ	8883		5000					128147					133147		119	11029739918	SBI,KOKRAJHAR
			21	MASANERALGA	7290		5000					104270					109270		HAK-G-66	4145	UBI,HAKAMA
			22	RANIGANJ	6705		5000					95501					100501		HAK-G-66	4155	UBI,HAKAMA
			23	UDMARI	7979		5000					114597					119597		HAK-G-66	4198	UBI,HAKAMA
				AP Sub-Total	75817	0	50000	0	0	0	0	1086420	0	0	0		1136420				
DHUBRI			3	BIRSING JARUA AP																	
			24	BAHIRSALMARA	11471		5000					166939					171939	Nationalised	537187	5478	UNION BANK OF INDIA,DHUBRI
			25	BANDIHANA	7514		5000					107627					112627		537187	5483	UNION BANK OF INDIA,DHUBRI
			26	BIRSING	11380		5000					165575					170575		AIR G 78	2653	UNION BANK OF INDIA,DHUBRI
			27	BOYZERALGA	6650		5000					94677					99677		537187	5486	UNION BANK OF INDIA,DHUBRI
			28	CHALAKURA	7477		5000					107073					112073		537187	5451	UNION BANK OF INDIA,DHUBRI
			29	FULKAKATA	7767		5000					111419					116419		537187	5458	UNION BANK OF INDIA,DHUBRI
			30	GOSSAIDUBI TINDUBI	3689		5000					50294					55294		537187	6344	UNION BANK OF INDIA,DHUBRI
			31	JARUARCHAR	9644		5000					139554					144554		537187	5449	UNION BANK OF INDIA,DHUBRI
			32	MEJERCHAR CHALAKURA	8935		5000					128927					133927		537187	6282	UNION BANK OF INDIA,DHUBRI
			33	MOHURIRCHAR	7339		5000					105004					110004		537187	5482	UNION BANK OF INDIA,DHUBRI
			34	MUTHAKHOWA	4493		5000					62346					67346		537187	5459	UNION BANK OF INDIA,DHUBRI
			35	NILOKHIA	4524		5000					62810					67810		537187	5454	UNION BANK OF INDIA,DHUBRI
			36	PADMERALGA	11653		5000					169667					174667		537187	5560	UNION BANK OF INDIA,DHUBRI
			37	PHULKATARI	9224		5000					133258					138258		537187	5456	UNION BANK OF INDIA,DHUBRI
			38	PORARCHAR	6314		5000					89640					94640		537187	5462	UNION BANK OF INDIA,DHUBRI
				AP Sub-Total	118074	0	75000	0	0	0	0	1694810	0	0	0		1769810				
DHUBRI			4	CHAPAR SALKOCHA AP																	
			39	BAHALPUR	8548		5000					123126					128126	Nationalised	0728	12547	UCO BANK,CHAPOR
			40	BARUNITARA BOTORDAL	6804		5000					96985					101985		0728	012530	UCO BANK,CHAPOR
			41	CHIRAKUTA	7360		5000					105319					110319		0728	012543	UCO BANK,CHAPOR
			42	DHIRERCHAR TARANGAPL	6981		5000					99638					104638		0728	11910/63	UCO BANK,CHAPOR
			43	FALIMARI KRISHNAKOLI	12729		5000					185795					190795		0728	12540	UCO BANK,CHAPOR
			44	GERAVITA	5432		5000					76420					81420		0728	012539	UCO BANK,CHAPOR
			45	HATIPOTA	11045		5000					160553					165553		0728	011908	UCO BANK,CHAPOR
			46	PUKHURIPARA	3560		5000					48361					53361		0728	12592	UCO BANK,CHAPOR
			47	PUTHIMARI	8210		5000					118060					123060		0728	12531	UCO BANK,CHAPOR
			48	RANGAMATI	7882		5000					113143					118143		0728	011898/12546	UCO BANK,CHAPOR
			49	SALKOCHA	8613		5000					124100					129100		7387	01100050796	SBI,SALKOCHA
			50	TILAPARA	7300		5000					104420					109420				
				AP Sub-Total	94464	0	60000	0	0	0	0	1355920	0	0	0		1415920				
DHUBRI			5	DEBITOLA AP																	
			51	ALOMGANJ	15388		5000					225651					230651	Nationalised	0405	011104	UCO BANK,GAURIPUR

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			52	ASHARIKANDI	8461		5000					121822					126822		0405	11191	UCO BANK, GAURIPUR
			53	BARAIBARI	5958		5000					84304					89304		0405	11119	UCO BANK, GAURIPUR
			54	SILAIRPAR	9343		5000					135042					140042		0405	11122	UCO BANK, GAURIPUR
			55	SOUTH GERAMARI	10184		5000					147648					152648		0405	11195	UCO BANK, GAURIPUR
			56	UTTAR GERAMARI	9307		5000					134503					139503		0405	11120	UCO BANK, GAURIPUR
				AP Sub-Total	58641	0	30000	0	0	0	0	848969	0	0	0		878969				
DHUBRI			6	FEKAMARI AP																	
			57	BHURAKATA	10970		5000					159429					164429	Nationalised	8267	01100050481	SBI, HATSINGIMARI
			58	BORAIRALGA	4424		5000					61311					66311		8267	01100050377	SBI, HATSINGIMARI
			59	FEKAMARI	11508		5000					167493					172493		8267	01100050485	SBI, HATSINGIMARI
			60	FULERCHAR	9208		5000					133019					138019		8267	01100050375	SBI, HATSINGIMARI
			61	GOTABARI KHOPATIA	12042		5000					175497					180497		8267	01100050483	SBI, HATSINGIMARI
			62	HAZIRHAT	12834		5000					187369					192369		SUK-G71	2574	UBI, SUKCHAR
			63	KANAIMARA	7835		5000					112439					117439		8267	01100050372	SBI, HATSINGIMARI
			64	KATHALBARI	3462		5000					46892					51892		SUK-G71	2576	UBI, SUKCHAR
			65	KUKURMARA	7413		5000					106113					111113		8267	01100050374	SBI, HATSINGIMARI
			66	MALIRALGA	12988		5000					189677					194677		SUK-G71	2575	UBI, SUKCHAR
			67	MANULLAPARA	10191		5000					147753					152753		SUK-G71	2573	UBI, SUKCHAR
			68	MOLAKHOWA	10045		5000					145564					150564		SUK-G71	2572	UBI, SUKCHAR
			69	PURANDIARA	6285		5000					89206					94206		SUK-G71	2577	UBI, SUKCHAR
			70	SUKHCHAR	5667		5000					79943					84943		8267	01100050484	SBI, HATSINGIMARI
				AP Sub-Total	124872	0	70000	0	0	0	0	1801705	0	0	0		1871705				
DHUBRI			7	GAURIPUR AP																	
			71	ADABARI	13683		5000					200094					205094	Nationalised	537187	5484	UNION BANK OF INDIA, DHUBRI
			72	BHASINIRCHAR	12145		5000					177041					182041		537187	5472	UNION BANK OF INDIA, DHUBRI
			73	BHOGDAHAR	10678		5000					155052					160052		537187	5471	UNION BANK OF INDIA, DHUBRI
			74	BINNACHARA	7742		5000					111045					116045		0212183	2934/13	ALLAHABAD BANK, DHARAMSALA
			75	DHARMASALA	11012		5000					160059					165059		0212183	2965/13	ALLAHABAD BANK, DHARAMSALA
			76	DURAHATI	9066		5000					130890					135890		537187	5543	UNION BANK OF INDIA, DHUBRI
			77	FALIMARI	15321		5000					224646					229646		537187	5493	UNION BANK OF INDIA, DHUBRI
			78	GASPARA	10772		5000					156461					161461		0212183	2938/13	ALLAHABAD BANK, DHARAMSALA
			79	HAWRARPAR	9955		5000					144215					149215		537187	5448	UNION BANK OF INDIA, DHUBRI
			80	JHAGRARPAR	15696		5000					230267					235267		0211383	3151	ALLAHABAD BANK, PORAVITA
			81	KACHARIHAT	9484		5000					137156					142156		537187	5452	UNION BANK OF INDIA, DHUBRI
			82	KALAHAT	8059		5000					115796					120796		537187	5485	UNION BANK OF INDIA, DHUBRI
			83	MADHUSOULMARI TIYAMA	14683		5000					215083					220083		537187	5300	UNION BANK OF INDIA, DHUBRI
			84	MOTIRCHAR	7322		5000					104749					109749		537187	5473	UNION BANK OF INDIA, DHUBRI
			85	PATAMARI	4760		5000					66348					71348		537187	5489	UNION BANK OF INDIA, DHUBRI
				AP Sub-Total	160378	0	75000	0	0	0	0	2328904	0	0	0		2403904				
DHUBRI			8	GOLAKGANJ AP																	
			86	BARUNDANGA	11515		5000					167598					172598	Nationalised	537187	6317	UNION BANK OF INDIA, DHUBRI
			87	BISHKHOWA	9752		5000					141173					146173		537187	6318	UNION BANK OF INDIA, DHUBRI
			88	BISONDOI	12231		5000					178330					183330		537187	6328	UNION BANK OF INDIA, DHUBRI
			89	GOLAKGANJ	20618		5000					304043					309043		537187	6396	UNION BANK OF INDIA, DHUBRI
			90	HARIRHAT	9081		5000					131115					136115		537187	6316	UNION BANK OF INDIA, DHUBRI
			91	KACHOKHANA	9121		5000					131715					136715		537187	6343	UNION BANK OF INDIA, DHUBRI
			92	KUMARGANJ	10666		5000					154873					159873		537187	6295	UNION BANK OF INDIA, DHUBRI
			93	LAKHIMARI	8088		5000					116231					121231		537187	6395	UNION BANK OF INDIA, DHUBRI
			94	PAGLAHAT	7852		5000					112694					117694		537187	6394	UNION BANK OF INDIA, DHUBRI
			95	UTTAR MORAGADADHAR	6465		5000					91904					96904		537187	6548	UNION BANK OF INDIA, DHUBRI
				AP Sub-Total	105389	0	50000	0	0	0	0	1529675	0	0	0		1579675				
DHUBRI			9	HATIDHURA AP																	
			96	CHOTOGUMA	7801		5000					111929					116929	Nationalised		30586718714	SBI Sagolia
			97	DINGDINGA	15109		5000					221469					226469			30580551587	SBI Gosaiqaon
			98	KAMANDANGA	12119		5000					176652					181652			30580551418	SBI Gosaiqaon
			99	TAMARHAT	14537		5000					212895					217895			30580978137	SBI Gosaiqaon
				AP Sub-Total	49566	0	20000	0	0	0	0	722944	0	0	0		742944				
DHUBRI			10	JAMADARHAT AP																	
			100	AIRKATA	6207		5000					88037					93037	Nationalised	AIR G 78	1562	UBI, AIRKATA
			101	BELDUBI	3837		5000					52513					57513		0211383	1780/9	ALLAHABAD BANK, PORAVITA
			102	CHIRAKUTI	6535		5000					92953					97953		0211383	1808	ALLAHABAD BANK, PORAVITA
			103	DINGDINGA PAROA	5233		5000					73437					78437		0211383	3157	ALLAHABAD BANK, PORAVITA
			104	JAMADARHAT	4165		5000					57429					62429		0211383	1775/9	ALLAHABAD BANK, PORAVITA
			105	MEDARTARI	6540		5000					93028					98028		0211383	1773/9	ALLAHABAD BANK, PORAVITA
			106	NICHINPUR	6463		5000					91874					96874		0211383	3158	ALLAHABAD BANK, PORAVITA
			107	SUNDARPARA	4400		5000					60952					65952		0211383	1788	ALLAHABAD BANK, PORAVITA
			108	TARANGAJHAR	5707		5000					80542					85542		0211383	1787	ALLAHABAD BANK, PORAVITA
				AP Sub-Total	49087	0	45000	0	0	0	0	690765	0	0	0		735765				
DHUBRI			11	MAHAMAYA AP																	
			109	AMBARI PONENAYANI	4932		5000					68926					73926	Nationalised			
			110	BARKANDA	10427		5000					1									

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			114	MASPARA-SANKOSH	8155		5000					117235					122235		7373	01100050954	S.B.I.,BOGRIBARI
			115	NAYAHAT	4349		5000					60187					65187				
			116	PANBARI	9116		5000					131640					136840		1681	3419/21	UCO BANK, BARKANDA
			117	SADHUBHASHA	7394		5000					105829					110829		7373	01100050957	S.B.I., BOGRIBARI
			118	SALTARI	6748		5000					96146					101146		1681	3409/21	UCO BANK, BARKANDA
			119	SONAMOYEE	6085		5000					86208					91208		1681	3416/21	UCO BANK, BARKANDA
			120	TUSHPARA	8501		5000					122421					127421		1681	3832/24	UCO BANK, BARKANDA
				AP Sub-Total	86760	0	60000	0	0	0	0	1240445	0	0	0		1300445				
DHUBRI			12	MANKACHAR AP																	
			121	BAGAPARA	10522		5000					152714					157714	Nationalised	0388	11541	UCO BANK, MANKACHAR
			122	BENGERBHITA	6678		5000					95096					100096		0388	13439	UCO BANK, MANKACHAR
			123	DHANUA	11085		5000					161153					166153		0388	13443	UCO BANK, MANKACHAR
			124	JHAGRARCHAR	5398		5000					75911					80911		0388	011485	UCO BANK, MANKACHAR
			125	JHALORCHAR NAYAGAON	7288		5000					104240					109240		0388	13440	UCO BANK, MANKACHAR
			126	JHAWDANGA	11452		5000					166654					171654		0388	13457	UCO BANK, MANKACHAR
			127	KAKRIPARA	11116		5000					161618					166618		0388	11478	UCO BANK, MANKACHAR
			128	KALAPANI	13534		5000					197861					202861		0388	11541	UCO BANK, MANKACHAR
			129	KUCHNIMARA JORDANGA	12694		5000					185270					190270		0388	11460	UCO BANK, MANKACHAR
			130	MANKACHAR BAZAR	34303		5000					509167					514167		0388	11718	UCO BANK, MANKACHAR
			131	MANKACHAR EAST	9978		5000					144560					149560		0388	11483/70	UCO BANK, MANKACHAR
			132	MANKACHAR WEST	7292		5000					104300					109300		0388	11492	UCO BANK, MANKACHAR
			133	PANKATA	8187		5000					117715					122715		8267	01100050370	S.B.I., HATSINGIMARI
			134	PATHURIA	7552		5000					108197					113197		8267	01100050376	S.B.I., HATSINGIMARI
			135	THAKURANBARI	7272		5000					104000					109000		0388	11477	UCO BANK, MANKACHAR
				AP Sub-Total	164351	0	75000	0	0	0	0	2388456	0	0	0		2463456				
DHUBRI			13	NAYERALGA AP																	
			136	BOYZERALGA	5361		5000					75356					80356	Nationalised	HAK-G-66	4167	UBI, HAKAMA
			137	DUBACHURI	6210		5000					88082					93082		HAK-G-66	4161	UBI, HAKAMA
			138	GUTIPARA	8419		5000					121192					126192		HAK-G-66	4169	UBI, HAKAMA
			139	KAZAIKATA	8399		5000					120893					125893		HAK-G-66	4171	UBI, HAKAMA
			140	KAZAIKATA SUAPATA	11561		5000					168288					173288		HAK-G-66	4165	UBI, HAKAMA
			141	MASLAPARA	9421		5000					136211					141211		HAK-G-66	4159	UBI, HAKAMA
			142	MAYERCHAR	8856		5000					127743					132743		HAK-G-66	4166	UBI, HAKAMA
			143	NAYERALGA	12194		5000					177776					182776		HAK-G-66	4164	UBI, HAKAMA
			144	SAGUNMARI	7274		5000					104030					109030		HAK-G-66	4160	UBI, HAKAMA
				AP Sub-Total	77695	0	45000	0	0	0	0	1119570	0	0	0		1164570				
DHUBRI			14	RUPSHI AP																	
			145	BALAJAN	7730		5000					110865					115865	Nationalised	MSM-G65	3093	UBI, MADHUSOULMARI
			146	BERBHANGI	10028		5000					145310					150310		2063	01100050384	S.B.I., GOLAKGANJ
			147	CHAPGARH	8526		5000					122796					127796		MSM-G65	3103	UBI, MADHUSOULMARI
			148	DHEPDHEPI	5642		5000					79568					84568		MSM-G65	3106	UBI, MADHUSOULMARI
			149	DUMARDAHA	10463		5000					151830					156830		MSM-G65	3091	UBI, MADHUSOULMARI
			150	GAIKHOWA	6595		5000					93852					98852		2063	01100050382	S.B.I., GOLAKGANJ
			151	MADHUSOULMARI	11832		5000					172350					177350		0405	01117/11117	UCO BANK, GORIPUR
			152	MOTERJHAR	9978		5000					144560					149560		2063	01100050383	S.B.I., GOLAKGANJ
			153	NALIA	7986		5000					114702					119702		MSM-G65	3095	UBI, MADHUSOULMARI
			154	RUPSHI	5072		5000					71024					76024		0405	011208	UCO BANK, GORIPUR
			155	SAHEBGANJ	8411		5000					121072					126072		MSM-G65	3096	UBI, MADHUSOULMARI
				AP Sub-Total	92263	0	55000	0	0	0	0	1327929	0	0	0		1382929				
DHUBRI			15	SOUTH SALMARA AP																	
			156	BALADOBA	5123		5000					71789					76789	Nationalised	DHU-301	5496	UBI, DHUBRI
			157	BAUSHKATA	5631		5000					79403					84403		537187	6304	UNION BANK OF INDIA, DHUBRI
			158	DAKHIN SALMARA	5971		5000					84499					89499		DHU-301	5497	UBI, DHUBRI
			159	FAKIRGANJ	8158		5000					117280					122280		537187	6332	UNION BANK OF INDIA, DHUBRI
			160	HAMIDABAD	4046		5000					55645					60645		537187	6353	UNION BANK OF INDIA, DHUBRI
			161	MONIRCHAR	6781		5000					96640					101640		537187	5511	UNION BANK OF INDIA, DHUBRI
			162	NASKARA	9650		5000					139644					144644		537187	6329	UNION BANK OF INDIA, DHUBRI
			163	PAMPARA CHATLARPAR	9262		5000					133828					138828		537187	6349	UNION BANK OF INDIA, DHUBRI
			164	PATAKATA	7899		5000					113398					118398		537187	5440	UNION BANK OF INDIA, DHUBRI
			165	RAVATARI	8512		5000					122586					127586		537187	5508	UNION BANK OF INDIA, DHUBRI
			166	SEBOLTARY	4064		5000					55915					60915		537187	6325	UNION BANK OF INDIA, DHUBRI
			167	SHALKATA	7027		5000					100328					105328		537187	6341	UNION BANK OF INDIA, DHUBRI
			168	TUMNI	15451		5000					226595					231595		537187	5447	UNION BANK OF INDIA, DHUBRI
				AP Sub-Total	97575	0	65000	0	0	0	0	1397551	0	0	0		1462551				
				DHUBRI ZP	1476066	0	840000	0	0	0	0	21284740	0	0	0		22124740				

NB: Schemes may implement as per government procedure.
Standing committee must select one income generation schemes for resources mobilisation in ZP and AP level as per allocation of fund for income generating resource.
Create profile for data base by private agency
Schemes may implement through tender procedure.
Prepare Plan & Estimate each schemes as per allocation

Chief executive Officer,
Dhubri Zilla Parishad