

**STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF SECOND (2ND) INSTALMENTS OF THIRTEENTH FINANCE
COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2012-13**

(In Rupees)

Sl.No.	Name of District and types of PRIs	Nos of AP and GPs(LSGI)	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, Water Supply & others	Parks /Play grounds/ waiting shed etc	Others income generating sources		
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[14]	[15]	[16]
	DHUBRI													
1	ZP	1	1476066	2024.05	200000.00	200000.00	0.00	0.00	0.00	2919679	0.00	1000000.00	4319679	
2	AP	15			225000.00	0.00	0.00	0.00	0.00	6174198	0.00	4400000.00	10799198	
3	GP	168			840000.00	0.00	0.00	0.00	0.00	27237914	0.00	0.00	28077914	
		184	1476066	2024.05	1265000	200000	0	0	0	36331790	0	5400000	43196790	

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:-C

STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF SECOND (2ND) 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, Water Supply & others	Parks /Play grounds/ waiting shed etc	Others income generating sources								
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{15}	{16}	{17}	{18}	{19}	{20}	{21}		
	DHUBRI ZP																				
1	AGOMANI		13	121134		15000					471241		400000	One visible scheme each AP for income generation source as per government procedure and line Department	886241		8288	01100050251	SBI,CHAGOLIA		
2	BILASIPARA		10	75817		15000					539693					554693		HAK-G-66	4137	UBI,HAKAMA	
3	BIRSING JARUA		15	118074		15000					448853		400000			863853		N/A	5510	CENTRAL BANK OF INDIA,DHUBRI	
4	CHAPAR SALKOCHA		12	94464		15000					276118		400000			691118		728	12416	UCO BANK,CHAPOR	
5	DEBITOLA		6	58641		15000					414029					429029		405	10270/55	UCO BANK,GAURIPUR	
6	FEKAMARI		14	124872		15000					498589		400000			913589		SUK-G71	2581	UBI,SUKCHAR	
7	GAURIPUR		15	160378		15000					758358		400000			1173358		212183	3311/16	ALLAHABAD BANK,DHARAMASALA	
8	GOLAKGANJ		10	105389		15000					356047		400000			771047		2063	1100050374	S.B.I.GOLAKGANJ	
9	HATI DHURA		4	49566		15000					347635					362635			30580551190	SBI Gosaigaon	
10	JAMADARHAT		9	49087		15000					344130					359130		211383	3883	ALLAHABAD BANK,PORAVITA	
11	MAHAMAYA		12	86760		15000					219754		400000			634754		7373	1100050956	S.B.I.BOGRIBARI	
12	MANKACHAR		15	164351		15000					787425		400000			1202425		388	13242	UCO BANK,MANKACHAR	
13	NAYERALGA		9	77695		15000					153432		400000			568432		2024	1100050064	S.B.I. BILASIPARA	
14	RUPSHI		11	92263		15000					260015		400000			675015		405	11012	UCO BANK,GORIPUR	
15	SOUTH SALMARA		13	97575		15000					298878		400000			713878		473	12860	UCO BANK,DHUBRI	
	DHUBRI ZP		168	1476066		225000	0	0	0	0	6174198	0	4400000	0	10799198						

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.
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Sl.No	Name of District/ZP	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, Water Supply & others	Parks /Play grounds/ waiting shed etc	Others income generating sources	Schemes /types of works						
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
	DHUBRI		1	AGOMANI AP																
			1	AGOMANI	8303		5000					152941				157941	Nationalised	8288	01100050251	SBI,CHAGOLIA
			2	BHAMUNDANGA	8608		5000					158742				163742		537187	6347	UNION BANK OF INDIA,DHUBRI
			3	BIDYARDABRI	8293		5000					152750				157750		537187	6361	UNION BANK OF INDIA,DHUBRI
			4	BOTERHAT	8978		5000					165781				170781		8288	01100050250	SBI,CHAGOLIA
			5	CHAGOLIA	9770		5000					180846				185846		8288	01100050252	SBI,CHAGOLIA
			6	HALAKURA	9531		5000					176300				181300		8288	01100050295	SBI,CHAGOLIA
			7	KOIMARI	8361		5000					154044				159044		8288	1100050249	SBI,CHAGOLIA
			8	POKALAGI	9411		5000					174017				179017		8288	01100050294	SBI,CHAGOLIA
			9	RANPAGLI	10631		5000					197224				202224		537187	6326	UNION BANK OF INDIA,DHUBRI
			10	SATRASAL	10189		5000					188816				193816		537187	6321	UNION BANK OF INDIA,DHUBRI
			11	SHERNAGAR	8876		5000					163840				168840		537187	6333	UNION BANK OF INDIA,DHUBRI
			12	SINDURAI	10041		5000					186001				191001		537187	6301	UNION BANK OF INDIA,DHUBRI
			13	SONAKHULI	10142		5000					187922				192922		8288	01100030293	SBI,CHAGOLIA
				AP Sub-Total	121134	0	65000	0	0	0	0	2239226	0	0		2304226				
	DHUBRI		2	BILASIPARA AP																
			14	ANANDANAGAR BANGALIP	16615		5000					311053				316053	Nationalised	HAK-G-66	4140	UBI,HAKAMA
			15	BAGHMARI	4230		5000					75464				80464		HAK-G-66	4141	UBI,HAKAMA
			16	BAHIRSUAPATA	5199		5000					98896				98896		HAK-G-66	4148	UBI,HAKAMA
			17	FUTKIBARI	7384		5000					135459				140459		HAK-G-66	4153	UBI,HAKAMA
			18	HAKAMA	5612		5000					101752				106752		HAK-G-66	4177	UBI,HAKAMA
			19	HATIPOTA	5920		5000					107611				112611		HAK-G-66	4173	UBI,HAKAMA
			20	LAKHIGANJ	8883		5000					163974				168974		119	11029739918	SBI,KOKRAJHAR
			21	MASANERALGA	7290		5000					133671				138671		HAK-G-66	4145	UBI,HAKAMA
			22	RANIGANJ	6705		5000					122543				127543		HAK-G-66	4155	UBI,HAKAMA
			23	UDMARI	7979		5000					146778				151778		HAK-G-66	4198	UBI,HAKAMA
				AP Sub-Total	75817	0	50000	0	0	0	0	1392201	0	0		1442201				
	DHUBRI		3	BIRSING JARUA AP																
			24	BAHIRSALMARA	11471		5000					213203				218203	Nationalised	537187	5478	UNION BANK OF INDIA,DHUBRI
			25	BANDIHANA	7514		5000					137932				142932		537187	5483	UNION BANK OF INDIA,DHUBRI
			26	BIRSING	11380		5000					211472				216472		AIR G 78	2653	UNION BANK OF INDIA,DHUBRI
			27	BOYZERALGA	6650		5000					121497				126497		537187	5486	UNION BANK OF INDIA,DHUBRI
			28	CHALAKURA	7477		5000					137228				142228		537187	5451	UNION BANK OF INDIA,DHUBRI
			29	FULKAKATA	7767		5000					142745				147745		537187	5458	UNION BANK OF INDIA,DHUBRI
			30	GOSSAIDUBI TINDUBI	3689		5000					65173				70173		537187	6344	UNION BANK OF INDIA,DHUBRI
			31	JARUARCHAR	9644		5000					178449				183449		537187	5449	UNION BANK OF INDIA,DHUBRI
			32	MEJERCHAR CHALAKURA	8935		5000					164963				169963		537187	6282	UNION BANK OF INDIA,DHUBRI
			33	MOHURIRCHAR	7339		5000					134603				139603		537187	5482	UNION BANK OF INDIA,DHUBRI
			34	MUTHAKHOWA	4493		5000					80466				85466		537187	5459	UNION BANK OF INDIA,DHUBRI
			35	NILOKHIA	4524		5000					81056				86056		537187	5454	UNION BANK OF INDIA,DHUBRI
			36	PADMERALGA	11653		5000					216665				221665		537187	5560	UNION BANK OF INDIA,DHUBRI
			37	PHULKATARI	9224		5000					170460				175460		537187	5456	UNION BANK OF INDIA,DHUBRI
			38	PORARCHAR	6314		5000					115106				120106		537187	5462	UNION BANK OF INDIA,DHUBRI
				AP Sub-Total	118074	0	75000	0	0	0	0	2171019	0	0		2246019				
	DHUBRI		4	CHAPAR SALKOCHA AP																
			39	BAHALPUR	8548		5000					157601				162601	Nationalised	0728	12547	UCO BANK,CHAPOR
			40	BARUNITARA BOTORDAL	6804		5000					124427				129427		0728	012530	UCO BANK,CHAPOR
			41	CHIRAKUTA	7360		5000					135003				140003		0728	012543	UCO BANK,CHAPOR
			42	DHIRERCHAR TARANGAPU	6981		5000					127793				132793		0728	11910/63	UCO BANK,CHAPOR

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{16}	{17}	{18}	{19}	{20}	{21}	{22}	
			43	FALIMARI KRISHNAKOLI	12729		5000					237133				242133		0728	12540	UCO BANK,CHAPOR	
			44	GERAVITA	5432		5000					98328				103328		0728	012539	UCO BANK,CHAPOR	
			45	HATIPOTA	11045		5000					205099				210099		0728	011908	UCO BANK,CHAPOR	
			46	PUKHURIPARA	3560		5000					62719				67719		0728	12592	UCO BANK,CHAPOR	
			47	PUTHIMARI	8210		5000					151172				156172		0728	12531	UCO BANK,CHAPOR	
			48	RANGAMATI	7882		5000					144932				149932		0728	011898/12546	UCO BANK,CHAPOR	
			49	SALKOCHA	8613		5000					158838				163838		7387	01100050796	SBI,SALKOCHA	
			50	TILAPARA	7300		5000					133862				138862					
				AP Sub-Total	94464	0	60000	0	0	0	0	1736906	0	0		1796906					
DHUBRI			5	DEBITOLA AP																	
			51	ALOMGANJ	15388		5000					287712				292712	Nationalised	0405	011104	UCO BANK,GAURIPUR	
			52	ASHARIKANDI	8461		5000					155946				160946		0405	11191	UCO BANK,GAURIPUR	
			53	BARAIBARI	5958		5000					108334				113334		0405	11119	UCO BANK,GAURIPUR	
			54	SILAIRPAR	9343		5000					172724				177724		0405	11122	UCO BANK,GAURIPUR	
			55	SOUTH GERAMARI	10184		5000					188721				193721		0405	11195	UCO BANK,GAURIPUR	
			56	UTTAR GERAMARI	9307		5000					172039				177039		0405	11120	UCO BANK,GAURIPUR	
				AP Sub-Total	58641	0	30000	0	0	0	0	1085477	0	0		1115477					
DHUBRI			6	FEKAMARI AP																	
			57	BHURAKATA	10970		5000					203673				208673	Nationalised	8267	01100050481	SBI,HATSINGIMARI	
			58	BORAIRALGA	4424		5000					79154				84154		8267	01100050377	SBI,HATSINGIMARI	
			59	FEKAMARI	11508		5000					213907				218907		8267	01100050485	SBI,HATSINGIMARI	
			60	FULERCHAR	9208		5000					170156				175156		8267	01100050375	SBI,HATSINGIMARI	
			61	GOTABARI KHOPATIA	12042		5000					224064				229064		8267	01100050483	SBI,HATSINGIMARI	
			62	HAZIRHAT	12834		5000					239130				244130		SUK-G71	2574	UBI,SUKCHAR	
			63	KANAIMARA	7835		5000					144038				149038		8267	01100050372	SBI,HATSINGIMARI	
			64	KATHALBARI	3462		5000					60855				65855		SUK-G71	2576	UBI,SUKCHAR	
			65	KUKURMARA	7413		5000					136011				141011		8267	01100050374	SBI,HATSINGIMARI	
			66	MALIRALGA	12988		5000					242059				247059		SUK-G71	2575	UBI,SUKCHAR	
			67	MANULLAPARA	10191		5000					188854				193854		SUK-G71	2573	UBI,SUKCHAR	
			68	MOLAKHOWA	10045		5000					186077				191077		SUK-G71	2572	UBI,SUKCHAR	
			69	PURANDIARA	6285		5000					114554				119554		SUK-G71	2577	UBI,SUKCHAR	
			70	SUKHCHAR	5667		5000					102798				107798		8267	01100050484	SBI,HATSINGIMARI	
				AP Sub-Total	124872	0	70000	0	0	0	0	2305331	0	0		2375331					
DHUBRI			7	GAURIPUR AP																	
			71	ADABARI	13683		5000					255280				260280	Nationalised	537187	5484	UNION BANK OF INDIA,DHUBRI	
			72	BHASINIRCHAR	12145		5000					226024				231024		537187	5472	UNION BANK OF INDIA,DHUBRI	
			73	BHOгдаHAR	10678		5000					198118				203118		537187	5471	UNION BANK OF INDIA,DHUBRI	
			74	BINNACHARA	7742		5000					142269				147269		0212183	2934/13	ALLAHABAD BANK,DHARAMSAL	
			75	DHARMASALA	11012		5000					204472				209472		0212183	2965/13	ALLAHABAD BANK,DHARAMSAL	
			76	DURAHATI	9066		5000					167455				172455		537187	5543	UNION BANK OF INDIA,DHUBRI	
			77	FALIMARI	15321		5000					286438				291438		537187	5493	UNION BANK OF INDIA,DHUBRI	
			78	GASPARA	10772		5000					199906				204906		0212183	2938/13	ALLAHABAD BANK,DHARAMSAL	
			79	HAWRARPAR	9955		5000					184365				189365		537187	5448	UNION BANK OF INDIA,DHUBRI	
			80	JHAGRARPAR	15696		5000					293571				298571		0211383	3151	ALLAHABAD BANK,PORAVITA	
			81	KACHARIHAT	9484		5000					175406				180406		537187	5452	UNION BANK OF INDIA,DHUBRI	
			82	KALAHAT	8059		5000					148299				153299		537187	5485	UNION BANK OF INDIA,DHUBRI	
			83	MADHUSOULMARI TIYAMA	14683		5000					274302				279302		537187	5300	UNION BANK OF INDIA,DHUBRI	
			84	MOTIRCHAR	7322		5000					134280				139280		537187	5473	UNION BANK OF INDIA,DHUBRI	
			85	PATAMARI	4760		5000					85545				90545		537187	5489	UNION BANK OF INDIA,DHUBRI	
				AP Sub-Total	160378	0	75000	0	0	0	0	2975731	0	0		3050731					
DHUBRI			8	GOLAKGANJ AP																	
			86	BARUNDANGA	11515		5000					214040				219040	Nationalised	537187	6317	UNION BANK OF INDIA,DHUBRI	
			87	BISHKHOWA	9752		5000					185054				185054		537187	6318	UNION BANK OF INDIA,DHUBRI	
			88	BISONDOI	12231		5000					227660				232660		537187	6328	UNION BANK OF INDIA,DHUBRI	
			89	GOLAKGANJ	20618		5000					387198				392198		537187	6396	UNION BANK OF INDIA,DHUBRI	
			90	HARIRHAT	9081		5000					167740				172740		537187	6316	UNION BANK OF INDIA,DHUBRI	
			91	KACHOKHANA	9121		5000					168501				173501		537187	6343	UNION BANK OF INDIA,DHUBRI	
			92	KUMARGANJ	10666		5000					197890				202890		537187	6295	UNION BANK OF INDIA,DHUBRI	
			93	LAKHIMARI	8088		5000					148851				153851		537187	6395	UNION BANK OF INDIA,DHUBRI	
			94	PAGLAHAT	7852		5000					144362				149362		537187	6394	UNION BANK OF INDIA,DHUBRI	
			95	UTTAR MORAGADADHAR	6465		5000					117978				122978		537187	6548	UNION BANK OF INDIA,DHUBRI	
				AP Sub-Total	105389	0	50000	0	0	0	0	1954723	0	0		2004723					
DHUBRI			9	HATIDHURA AP																	
			96	CHOTOGUMA	7801		5000					143392				148392	Nationalised			30586718714	SBI Sagolia

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{16}	{17}	{18}	{19}	{20}	{21}	{22}	
			97	DINGDINGA	15109		5000					282405				287405			30580551587	SBI Gosaigaon	
			98	KAMANDANGA	12119		5000					225529				230529			30580551418	SBI Gosaigaon	
			99	TAMARHAT	14537		5000					271525				276525			30580978137	SBI Gosaigaon	
				AP Sub-Total	49566	0	20000	0	0	0	0	922851	0	0		942851					
DHUBRI			10	JAMADARHAT AP																	
			100	AIRKATA	6207		5000					113070				118070	Nationalised	AIR G 78	1562	UBI,AIRKATA	
			101	BELDUBI	3837		5000					72988				1780/9		0211383	1780/9	ALLAHABAD BANK,PORAVITA	
			102	CHIRAKUTI	6535		5000					119310				124310		0211383	1808	ALLAHABAD BANK,PORAVITA	
			103	DINGDINGA PAROA	5233		5000					94543				99543		0211383	3157	ALLAHABAD BANK,PORAVITA	
			104	JAMADARHAT	4165		5000					79227				79227		0211383	1775/9	ALLAHABAD BANK,PORAVITA	
			105	MEDARTARI	6540		5000					119405				124405		0211383	1773/9	ALLAHABAD BANK,PORAVITA	
			106	NICHINPUR	6463		5000					117940				122940		0211383	3158	ALLAHABAD BANK,PORAVITA	
			107	SUNDARPARA	4400		5000					78697				83697		0211383	1788	ALLAHABAD BANK,PORAVITA	
			108	TARANGAJHAR	5707		5000					103559				108559		0211383	1787	ALLAHABAD BANK,PORAVITA	
				AP Sub-Total	49087	0	45000	0	0	0	0	888739	0	0		933739					
DHUBRI			11	MAHAMAYA AP																	
			109	AMBARI PONENAYANI	4932		5000					88817				93817	Nationalised				
			110	BARKANDA	10427		5000					193344				198344			1681	3409/21	UCO BANK,BARKANDA
			111	GOBARDHANPARA	8514		5000					156954				161954			1681	3410/21	UCO BANK,BARKANDA
			112	JOGIRMAHAL	4409		5000					78869				83869					
			113	KADOMTOLA	8130		5000					149650				154650			1206	7001/27	UCO BANK,RANIGANJ
			114	MASPARA-SANKOSH	8155		5000					150125				155125			7373	01100050954	S.B.I.,BOGRIBARI
			115	NAYAHAT	4349		5000					77727				82727					
			116	PANBARI	9116		5000					168406				173406			1681	3419/21	UCO BANK,BARKANDA
			117	SADHUBHASHA	7394		5000					136650				140650			7373	01100050957	S.B.I.,BOGRIBARI
			118	SALTARI	6748		5000					123361				128361			1681	3408/21	UCO BANK,BARKANDA
			119	SONAMOYEE	6085		5000					110750				115750			1681	3416/21	UCO BANK,BARKANDA
			120	TUSHPARA	8501		5000					156707				161707			1681	3832/24	UCO BANK,BARKANDA
				AP Sub-Total	86760	0	60000	0	0	0	0	1590360	0	0		1650360					
DHUBRI			12	MANKACHAR AP																	
			121	BAGAPARA	10522		5000					195151				200151	Nationalised	0388	11541	UCO BANK,MANKACHAR	
			122	BENGERBHITA	6678		5000					127030				13439		0388	13439	UCO BANK,MANKACHAR	
			123	DHANUA	11085		5000					205860				210860		0388	13443	UCO BANK,MANKACHAR	
			124	JHAGRARCHAR	5398		5000					97681				102681		0388	011485	UCO BANK,MANKACHAR	
			125	JHALORCHAR NAYAGAON	7288		5000					136633				138633		0388	13440	UCO BANK,MANKACHAR	
			126	JHAWDANGA	11452		5000					212841				217841		0388	13457	UCO BANK,MANKACHAR	
			127	KAKRIPARA	11116		5000					206450				211450		0388	11478	UCO BANK,MANKACHAR	
			128	KALAPANI	13534		5000					252445				257445		0388	11541	UCO BANK,MANKACHAR	
			129	KUCHNIMARA JORDANGA	12694		5000					236467				241467		0388	11460	UCO BANK,MANKACHAR	
			130	MANKACHAR BAZAR	34303		5000					647516				652516		0388	11718	UCO BANK,MANKACHAR	
			131	MANKACHAR EAST	9978		5000					184803				189803		0388	11483/70	UCO BANK,MANKACHAR	
			132	MANKACHAR WEST	7292		5000					133709				138709		0388	11492	UCO BANK,MANKACHAR	
			133	PANKATA	8187		5000					157734				155734		8267	01100050370	S.B.I.,HATSINGIMARI	
			134	PATHURIA	7552		5000					138655				143655		8267	01100050376	S.B.I.,HATSINGIMARI	
			135	THAKURANBARI	7272		5000					133329				138329		0388	11477	UCO BANK,MANKACHAR	
				AP Sub-Total	164351	0	75000	0	0	0	0	3051305	0	0		3126305					
DHUBRI			13	NAYERALGA AP																	
			136	BOYZERALGA	5361		5000					96978				101978	Nationalised	HAK-G-66	4167	UBI,HAKAMA	
			137	DUBACHURI	6210		5000					113127				118127		HAK-G-66	4161	UBI,HAKAMA	
			138	GUTIPARA	8419		5000					155147				160147		HAK-G-66	4169	UBI,HAKAMA	
			139	KAZAIKATA	8399		5000					154767				159767		HAK-G-66	4171	UBI,HAKAMA	
			140	KAZAIKATA SUAPATA	11561		5000					214915				219915		HAK-G-66	4165	UBI,HAKAMA	
			141	MASLAPARA	9421		5000					174207				179207		HAK-G-66	4159	UBI,HAKAMA	
			142	MAYERCHAR	8856		5000					163460				168460		HAK-G-66	4166	UBI,HAKAMA	
			143	NAYERALGA	12194		5000					226956				231956		HAK-G-66	4164	UBI,HAKAMA	
			144	SAGUNMARI	7274		5000					133367				138367		HAK-G-66	4160	UBI,HAKAMA	
				AP Sub-Total	77695	0	45000	0	0	0	0	1432924	0	0		1477924					
DHUBRI			14	RUPSHI AP																	
			145	BALAJAN	7730		5000					142041				147041	Nationalised	MSM-G65	3093	UBI,MADHUSOULMARI	
			146	BERBHANGI	10028		5000					185754				190754			2063	01100050384	S.B.I.,GOLAKGANJ
			147	CHAPGARH	8526		5000					157183				162183		MSM-G65	3103	UBI,MADHUSOULMARI	
			148	DHEPDHEPI	5642		5000					102323				107323		MSM-G65	3106	UBI,MADHUSOULMARI	
			149	DUMARDAHA	10463		5000					199029				199029		MSM-G65	3091	UBI,MADHUSOULMARI	

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			150	GAIKHOWA	6595		5000					120451				125451		2063	01100050382	S.B.I.,GOLAKGANJ
			151	MADHUSOULMARI	11832		5000					220070				225070		0405	01117/11117	UCO BANK,GORIPUR
			152	MOTERJHAR	9978		5000					184803				189803		2063	01100050383	S.B.I.,GOLAKGANJ
			153	NALIA	7986		5000					148911				151911		MSM-G65	3095	UBI,MADHUSOULMARI
			154	RUPSHI	5072		5000					91480				96480		0405	011208	UCO BANK,GORIPUR
			155	SAHEBGANJ	8411		5000					154995				159995		MSM-G65	3096	UBI,MADHUSOULMARI
				AP Sub-Total	92263	0	55000	0	0	0	0	1700038	0	0		1755038				
				DHUBRI																
			156	BALADOBA	5123		5000					92450				97450	Nationalised	DHU-301	5496	UBI,DHUBRI
			157	BAUSHKATA	5631		5000					102114				107114		537187	6304	UNION BANK OF INDIA,DHUBRI
			158	DAKHIN SALMARA	5971		5000					108581				113581		DHU-301	5497	UBI,DHUBRI
			159	FAKIRGANJ	8158		5000					150183				155183		537187	6332	UNION BANK OF INDIA,DHUBRI
			160	HAMIDABAD	4046		5000					71964				76964		537187	6353	UNION BANK OF INDIA,DHUBRI
			161	MONIRCHAR	6781		5000					123989				128989		537187	5511	UNION BANK OF INDIA,DHUBRI
			162	NASKARA	9650		5000					178564				183564		537187	6329	UNION BANK OF INDIA,DHUBRI
			163	PAMPARA CHATLARPAR	9262		5000					171183				176183		537187	6349	UNION BANK OF INDIA,DHUBRI
			164	PATAKATA	7899		5000					145256				150256		537187	5440	UNION BANK OF INDIA,DHUBRI
			165	RAVATARI	8512		5000					156916				161916		537187	5508	UNION BANK OF INDIA,DHUBRI
			166	SEBOLTARY	4064		5000					72306				77306		537187	6325	UNION BANK OF INDIA,DHUBRI
			167	SHALKATA	7027		5000					128668				133668		537187	6341	UNION BANK OF INDIA,DHUBRI
			168	TUMNI	15451		5000					288911				293911		537187	5447	UNION BANK OF INDIA,DHUBRI
				AP Sub-Total	97575	0	65000	0	0	0	0	1791084	0	0		1856084				
				DHUBRI ZP	1476066	0	840000	0	0	0	0	27237914	0	0		28077914				

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