

**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(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, 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]
	JORHAT													
1	ZP	1	898091	2440.20	200000.00	200000.00	0.00	0.00	0.00	1736578	0.00	1000000.00	3136578	
2	AP	8			120000.00	0.00	0.00	0.00	0.00	5721444	0.00	2000000.00	7841444	
3	GP	110			550000.00	0.00	0.00	0.00	0.00	19837755	0.00	0.00	20387755	
		<b>119</b>	<b>898091</b>	<b>2440.2</b>	<b>870000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27295777</b>	<b>0</b>	<b>3000000</b>	<b>31365777</b>	

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,  
Jorhat Zilla Parishad

DISTRICT JORHAT  
STATE: ASSAM  
ANNEXURE:B

**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	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										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]	[15]	[16]	{17}	{18}	{19}	{20}	{21}	
	JORHAT	8	110	898091	2440.20	200000	200000				1736578		1000000	One visible scheme for income generation source as per government procedure and PWD (Rule), line Departments etc	3136578	Nationalize	104	30666424667	S.B.I.,Jorhat	
	<b>Grand Total</b>	8	110	898091	2440.2	200000	200000	0	0	0	1736578	0	1000000		3136578					

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  
Prepare Plan & Estimate each schemess as per allocation

Chief Executive Officer,  
Jorhat Zilla Parishad

DISTRICT: JORHAT  
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]		
	<b>JORHAT ZP</b>																				
1	EAST JORHAT		8	66155		15000					562615			One visible scheme each AP for income generation source as per government procedure and line	577615		SEL 210	7210010007305	Assam Gramin Vikash Bank, Selenghat Branch		
2	JORHAT CENTRAL		28	251232		15000					1678566		500000		2193566		KKJG41	803010202947	United Bank of India,		
3	KALIPANI		10	69038		15000					587787				602787		1718	31517669769	SBI, Teok ADB, Assam		
4	MADHYA JORHAT		10	75680		15000					645780				660780		JOR 203	7203010011264	Assam Gramin Vikash		
5	MAJULI		12	92886		15000					296010		500000		811010		KBRG02	646050011459	United Bank of India,		
6	NORTH WEST JORHAT		18	157957		15000					864160		500000		1379160		911249	124910031650	Dena Bank, A.T. Road,		
7	TITABOR		16	136334		15000					675364		500000		1190364		4378	31483199140	SBI, Titabor		
8	UJANI MAJULI		8	48809		15000					411163				426163		1504	15040210000083	UCO Bank, Jengrai,		
	<b>JORHAT ZP</b>		<b>110</b>	<b>898091</b>		<b>120000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5721444</b>	<b>0</b>	<b>2000000</b>	<b>7841444</b>							

NB: Schemes may implement as per government procedure.  
Standing committee must select one income generation schemes for resouces mobilisation in 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,  
Jorhat Zilla Parishad

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 (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										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]	[14]	[16]	{17}	{18}	{19}	{20}	{21}	{22}	
	JORHAT		1	<b>EAST JORHAT AP</b>																	
			1	BALI JAN	7383		5000					162603			List of schemes may prepare by GPs of the Gram Sabha meeting	167603	Nationalize	000423	6016	Punjab & Sind Bank Gar Ali, Jorhat	
			2	HEMLAI	7704		5000					169890					174890	Nationalize	000423	6021	Punjab & Sind Bank Gar Ali, Jorhat
			3	LAHING	8677		5000					191978					196978	Nationalize	000423	6020	Punjab & Sind Bank Gar Ali, Jorhat
			4	MADHYA NAKACHARI	9156		5000					202852					207852	Nationalize	000423	6022	Punjab & Sind Bank Gar Ali, Jorhat
			5	PUB LAHING	8795		5000					194657					199657	Nationalize	BAD 196	7196010003299	Assam Gramin Vikash Bank Badulipukhuri
			6	PUB NAKACHARI	6570		5000					144147					149147	Nationalize	000423	6018	Punjab & Sind Bank Gar Ali, Jorhat
			7	SELENG	8425		5000					186258					191258	Nationalize	000423	6019	Punjab & Sind Bank Gar Ali, Jorhat
			8	UTTAR PUB NAKACHARI	9445		5000					209413					214413	Nationalize	BAD 196	4195	Assam Gramin Vikash Bank Badulipukhuri
				<b>AP Sub-Total</b>	<b>66155</b>	<b>0</b>	<b>40000</b>				<b>0</b>	<b>1461799</b>	<b>0</b>	<b>0</b>			<b>1501799</b>				
	JORHAT		2	<b>JORHAT CENTRAL AP</b>																	
			9	BAGHCHUNG CHARAIBAH***	34778		5000					784503			List of schemes may prepare by GPs of the Gram Sabha meeting	789503	Nationalize	4062	406210110002551	Bank of India, Dewal Road, Gar ali, Jorhat	
			10	CHINAMARA**	30350		5000					683982					688982		4062	406210110002465	Bank of India, Dewal Road, Gar ali, Jorhat
			11	DAKHIN CHARAIBAH	5247		5000					114113					119113		4062	406210110002487	Bank of India, Dewal Road, Gar ali, Jorhat
			12	DAKHIN KATONI BAGISA	8502		5000					188006					193006		4062	406210100002644	Bank of India, Dewal Road, Gar ali, Jorhat
			13	DAKHIN KORONGA	4651		5000					100583					105583		4062	406210110002409	Bank of India, Dewal Road, Gar ali, Jorhat
			14	DAKHIN PUB NAMONI CHARAIBAH	8030		5000					177291					182291		4062	406210110002287	Bank of India, Dewal Road, Gar ali, Jorhat
			15	DAKHIN THANGAL KHONGIA BAGISA	9860		5000					218834					223834		BDC 198	7040	Assam Gramin Vikash Bank Borbamchungi, Jorhat
			16	KARANGA	5714		5000					124715					129715		PUNB0142900	1429000100193680	Punjab National Bank Cinnamara Tiniali
			17	KATANI	6907		5000					151797					156797		4062	406210100002620	Bank of India, Dewal Road, Gar ali, Jorhat
			18	KHONGIA	5374		5000					116996					121996		JKB 202	7172	Assam Gramin Vikash Bank Jalukoni Branch
			19	KOTHALGURI	9601		5000					212954					217954		0423	6023	Punjab & Sind Bank Gar Ali, Jorhat
			20	KUSHAL KONWAR	5201		5000					113069					118069		4062	406210110002359	Bank of India, Dewal Road, Gar ali, Jorhat
			21	MADHYA KATONI BAGISHA	4424		5000					95430					100430		4062	406210110002424	Bank of India, Dewal Road, Gar ali, Jorhat
			22	MADHYA KHANGIA	6165		5000					134953					139953		4062	406210110002348	Bank of India, Dewal Road, Gar ali, Jorhat
			23	MADHYA NAMONI CHARAIBAH*	14586		5000					326120					331120		4062	406210110002462	Bank of India, Dewal Road, Gar ali, Jorhat
			24	MADHYA THANGAL	5560		5000					121219					126219		4062	406210110002455	Bank of India, Dewal Road, Gar ali, Jorhat
			25	MADHYA THENGAL KHONGIA BAGISA	7577		5000					167007					172007		4062	406210110002427	Bank of India, Dewal Road, Gar ali, Jorhat
			26	MARIANI BAGISA	5912		5000					129210				134210		4062	406210100002626	Bank of India, Dewal Road, Gar ali, Jorhat	
			27	MULAGABHORU	4938		5000					107099				112099		4062	406210110002412	Bank of India, Dewal Road, Gar ali, Jorhat	
			28	PANICHAKUA	5400		5000					117587				122587		4062	406210100002382	Bank of India, Dewal Road, Gar ali, Jorhat	
			29	PASCHIM KHONGIA	3296		5000					69823				74823		4062	406210110002428	Bank of India, Dewal Road, Gar ali, Jorhat	
			30	PASCHIM THENGAL	6478		5000					142058				147058		JKB 202	7202010005531	Assam Gramin Vikash Bank Jalukoni Branch	
			31	PUB THENGAL	7199		5000					158426				163426		4062	406210110002286	Bank of India, Dewal Road, Gar ali, Jorhat	
			32	UTTAR GARAMUR	10782		5000					239764				244764		4062	406210110001354	Bank of India, Dewal Road, Gar ali, Jorhat	
			33	UTTAR GARMUR BAGISA	8140		5000					179788				184788		4062	406210110002360	Bank of India, Dewal Road, Gar ali, Jorhat	
			34	UTTAR KHONGIA	4325		5000					93183				98183		4062	406210110002347	Bank of India, Dewal Road, Gar ali, Jorhat	

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			35	UTTAR NAMONI CHARAIBAH*	17124		5000					383736				388736		4062	406210110002361	Bank of India Dewal Road, Gar ali, Jorhat
			36	UTTAR THENGAL KHONGIA BAGISA	5111		5000					111026				116026		BDC 198	7040	Assam Gramin Vikash Bank Borbam chungji
				<b>AP Sub-Total</b>	<b>251232</b>	<b>0</b>	<b>140000</b>				<b>0</b>	<b>5563271</b>	<b>0</b>	<b>0</b>		<b>5703271</b>				
	JORHAT		3	<b>KALIAPANI AP</b>																
			37	BAMUN PUKHURI	7681		5000					169368				174368	Nationalize	BOAG81	1203010123501	United Bank of India Boloma Branch, Boloma Tiniali, Teok
			38	BHOGAMUKH	5546		5000					120901				125901		BOAG81	1203010123518	United Bank of India Boloma Branch, Boloma Tiniali, Teok
			39	BOLOMA	10171		5000					225894				230894			07420110011003	UCO Bank, Jorhat
			40	CHINTAMONIGORH	5807		5000					126826				131826		TAM 211	7211010000903	Assam Gramin Vikash Bank Tamulichiga Branch
			41	GAKHIRKHOWA	6632		5000					145554				150554		083	915021705	Indian Bank Jorhat Branch, AT Road, Jorhat
			42	JHANJIMUKH	6344		5000					139016				144016		CNG 200	7200010009216	Assam Gramin Vikash Bank,Cheniamburgi Branch, Lahdoigarh
			43	MADHYA TEOK	6725		5000					147666				152666		1718	31510323908	SBI, Teok Branch
			44	PASCHIM TEOK	6701		5000					147121				152121		CNG 200	7200010004607	Assam Gramin Vikash Bank Cheniamburgi, Lahdoigarh
			45	PUB TEOK	8400		5000					185690				190690		BAD 196	4134	Assam Gramin Vikash Bank,Badulipukhuri Branch
			46	TAMULICHIGA	5031		5000					109210				114210		TAM 211	7378	Assam Gramin Vikash Bank, Tamulichiga Branch
				<b>AP Sub-Total</b>	<b>69038</b>	<b>0</b>	<b>50000</b>				<b>0</b>	<b>1517246</b>	<b>0</b>	<b>0</b>		<b>1567246</b>				
	JORHAT		4	<b>MADHYA JORHAT AP</b>																
			47	GOHAIN FECHUWAL	7060		5000					155271				160271	Nationalize	CNG 200	15122	Assam Gramin Vikash Bank Cheniamburgi Branch, Lahdoigarh
			48	HOLONGAPAR BAGISA	6425		5000					140855				145855		CNG 200	7200010004590	Assam Gramin Vikash Bank Cheniamburgi Branch, Lahdoigarh
			49	KAKOJAN	7229		5000					159107				164107		CNG 200	7200010004605	Assam Gramin Vikash Bank Cheniamburgi Branch, Lahdoigarh
			50	MADHYA CHOWKHAT HATIGOR	8061		5000					177994				182994		CNG 200	7200010009214	Assam Gramin Vikash Bank Cheniamburgi Branch, Lahdoigarh
			51	MADHYA HOLUNGAPAR	7279		5000					160242				165242		CNG 200	7200010004606	Assam Gramin Vikash Bank,Cheniamburgi Branch, Lahdoigarh
			52	MELENG BALICHAPORI	9388		5000					208119				213119		CNG 200	7200010009213	Assam Gramin Vikash Bank Cheniamburgi Branch, Lahdoigarh
			53	PASCHIM HOLUNGAPAR	7804		5000					172160				177160		CNG 200	7200010004604	Assam Gramin Vikash Bank,Cheniamburgi Branch, Lahdoigarh
			54	PUB HOLUNGAPAR	8690		5000					192274				197274		BAD 196	4139	Assam Gramin Vikash Bank,Badulipukhuri Branch
			55	RAJOI BADULIPUKHURI	7380		5000					162535				167535		CNG 200	15132	Assam Gramin Vikash Bank Cheniamburgi Branch, Lahdoigarh
			56	ZOTOKIA	6364		5000					139471				144471		9436	15133	SBI, Phesual Branch, Jorhat
				<b>AP Sub-Total</b>	<b>75680</b>	<b>0</b>	<b>50000</b>				<b>0</b>	<b>1668028</b>	<b>0</b>	<b>0</b>		<b>1718028</b>				
	JORHAT		5	<b>MAJULI AP</b>																
			57	AHOTGURI	3549		5000					75567				80567	Nationalize	5081	11789498392	SBI, Garamur, Majuli
			58	BON GAON	7672		5000					174164				174164		UTBI0BNAH12	1320010128698	United Bank of India Bongaon, Majuli
			59	CHILAKOLA	7475		5000					164692				169692		UTBI0KBRG02	0646010283021	United Bank of India Kamalabari, Majuli
			60	DAKHIN AHOTGURI	3184		5000					67281				72281		9192	31604879132	SBI, Kotoki Pukhuri, Jorhat
			61	DAKHIN KAMALABARI	8859		5000					196110				201110		GRM 201	7201010001031	Assam Gramin Vikash Bank, Garamur, Majuli
			62	DAKHINPAT	6249		5000					136860				141860		UTBI0KBRG02	1320010131742	United Bank of India Kamalabari, Majuli
			63	GARAMUR	8290		5000					183193				188193		GRM 201	7201010002076	Assam Gramin Vikash Bank Garamur, Majuli
			64	KAMALABARI**	15217		5000					340444				345444		GRM 201	7201010001030	Assam Gramin Vikash Bank Garamur, Majuli
			65	KARATIPAR	6878		5000					151139				156139		5081	11789496350	SBI, Garamur, Majuli
			66	POKAJORA	8179		5000					180673				185673		GRM 201	2407	Assam Gramin Vikash Bank, Garamur, Majuli
			67	RAWNAPAR	8479		5000					187484				192484		UTBI0BNAH12	1320010131568	United Bank of India Bongaon, Majuli
			68	SRI LUIT	8855		5000					196019				201019		5081	31599084171	SBI, Garamur, Majuli
				<b>AP Sub-Total</b>	<b>92886</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>2048625</b>	<b>0</b>	<b>0</b>		<b>2108625</b>				
	JORHAT		6	<b>NORTH WEST JORHAT AP</b>																
			69	BALIGAON	4901		5000					106259				111259	Nationalize	210594	50047770495	Allahabad Bank, Dhekgorha
			70	CHARINGIA	8500		5000					187960				192960		9192	31135146522	SBI, Kotoki Pukhuri
			71	DAKHIN PORBOTIA	3946		5000					84579				89579		9317	51611	Union Bank, Jorhat Branch
			72	DHEKORGORAH	7136		5000					156996				161996		210594	709373	Allahabad Bank Dhekgorha
			73	MADHYA CHARIGAON	7230		5000					159130				164130		539317	393102010051618	Union Bank, Gar ali, Jorhat.
			74	MADHYA PORBOTIA	10506		5000					233499				238499		210466	393102010051618	Allahabad Bank, Gar ali, Jorhat
			75	MADHYA SARUCHARAI	6756		5000					148369				153369		11249	124910031719	Dena Bank, A.T. Road, Deepali Medical Complex, Jorhat
			76	NAOUBOISHA*	12938		5000					288708				293708		9317	393102010051603	Union Bank, Gar ali, Jorhat

List of schemes may prepare by GPs of the Gram Sabha meeting

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[16]	{17}	{18}	{19}	{20}	{21}	{22}
			77	PACHIN CHARIGAON**	12282		5000					273816				278816		UTBIOCLIG25	0738010121958	United Bank of India Seuni Ali, Jorhat
			78	PACHIN SARUCHARAI	7416		5000					163352				168352		9317	393102010051604	Union Bank, Gar ali, Jorhat
			79	POTIA PHAKALA	4570		5000					98745				103745		BKDN0911249	124910031596	Dena Bank, A.T. Road, Deepali Medical Complex, Jorhat
			80	PUB CHARIGAON	4807		5000					104125				109125		UTBIOCLIG25	0738010121163	United Bank of India Seuni Ali, Jorhat
			81	PUB SARUCHARAI**	16303		5000					365098				370098		210594	7093833	Allahabad Bank, Dhekargorah Branch
			82	RAJAOULI**	9174		5000					203261				208261		UTBIBLGG48	0812010131605	United Bank of India, Korokatoli Baligaon Branch
			83	UTTAR BALIGAON PORBOTIA	9561		5000					212046				217046		9192	31474222560	SBI, Kotoki Pukhuri, AT Road, Jorhat
			84	UTTAR PACHIN CHARIGAON**	16371		5000					366642				371642		BHN 197	7197010007486	Assam Gramin Vikash Bank Bahona Branch, Bahona
			85	UTTAR PORBOTIA JANAJATI	9279		5000					205645				210645		9192	31509278334	SBI, Kotokipukhuri Branch, AT Road, Jorhat
			86	UTTAR PUB CHARIGAON	6281		5000					137586				142586		9317	3931020100051610	United Bank of India, Gar ali, Jorhat
				AP Sub-Total	157957	0	90000				0	3495815	0	0		3585815				
JORHAT			7	TITABOR AP																
			87	BABEJIA	8056		5000					177881				182881	Nationalize	MEL 207	9112	Assam Gramin Vikash Bank Melamati, Titabor
			88	BAKAHOLLA	8816		5000					195134				200134		MEL 207	7207010006677	Assam Gramin Vikash Bank Melamati, Titabor
			89	BIRINASYAK	9599		5000					212909				217909		MEL 207	0029010221962	Assam Gramin Vikash Bank Melamati, Titabor
			90	BORHOLLA	10257		5000					227846				232846		MEL 207	7208010005317	Assam Gramin Vikash Bank Melamati, Titabor
			91	CHARAPANI	9548		5000					211751				216751		MEL 207	7207010000643	Assam Gramin Vikash Bank Melamati, Titabor
			92	EKARANI	5779		5000					126190				131190		NBT 208	7208010005534	Assam Gramin Vikash Bank Borholla, PO Nagabat
			93	KACHUKHAT	7529		5000					165917				170917		UTBIOTTB331	0029010221207	United Bank of India Titabor
			94	KAKODUNGA BEKAJAN	16070		5000					359808				364808		NBT 208	4854	Assam Gramin Vikash Bank Nagabat Branch
			95	MADHAPUR	9165		5000					203057				208057		MAD 206	10760	Assam Gramin Vikash Bank, Madhapur
			96	MELAMATI	7633		5000					168278				173278		MEL 207	72070	Assam Gramin Vikash Bank, Melamati, Titabor
			97	NAMCHUNGI	9142		5000					202534				207534		MEL 207	7207010001666	Assam Gramin Vikash Bank, Melamati, Titabor
			98	RAIDANG	6149		5000					134590				139590		MAD 206	7208010005814	Assam Gramin Vikash Bank, Madhapur, Titabor
			99	RAJABAHAR	6419		5000					140719				145719		MAD 206	10752	Assam Gramin Vikash Bank, Madhapur, Titabor
			100	RANGAJAN	8816		5000					195134				200134		MEL 207	7207010007714	Assam Gramin Vikash Bank, Melamati, Titabor
			101	TENGAJAN	7474		5000					164669				169669		MEL 207	10756	Assam Gramin Vikash Bank, Melamati, Titabor
			102	TURUNG	5882		5000					128529				133529		MEL 207	7207010005699	Assam Gramin Vikash Bank Melamati, Titabor
				AP Sub-Total	136334	0	80000			0	0	3014947	0	0		3094947				
JORHAT			8	UJANI MAJULI AP																
			103	CHERPIA	6288		5000					137745				142745	Nationalize	UCBA0001504	15040110034439	UCO Bank, Jengraimukh, Majuli
			104	JENGRAI	6569		5000					144124				149124		UCBA0001504	15040110016992	UCO Bank, Jengraimukh, Majuli
			105	LUITPORIA	6619		5000					145259				150259		UCBA0001504	15040110017005	UCO Bank, Jengraimukh, Majuli
			106	PHULONI	5075		5000					110209				115209		GRM 201	7201010000860	Assam Gramin Vikash Bank, Garamur, Majuli
			107	RANGACHAHI	6556		5000					143829				148829		KBR A0012	23215	Sivsagar District Central Co-op. Bank LTD, Kamalabari, Majuli
			108	RATANPUR GAYAN	6018		5000					131616				136616		GRM 201	72010100001250	Assam Gramin Vikash Bank Garamur, Majuli
			109	RATANPUR MIRI	4871		5000					105578				110578		NAY 209	7677	Assam Gramin Vikash Bank Nayabazar
			110	SRI RAM	6813		5000					149663				154663		GRM 201	7256	Assam Gramin Vikash Bank, Garamur, Majuli
				AP Sub-Total	48809	0	40000		0	0	0	1068023	0	0		1108023				
				JORHAT ZP	898091	0	550000		0	0	0	19837755	0	0		20387755				

List of schemes may prepare by GPs of the Gram Sabha meeting

List of schemes may prepare by GPs of the Gram Sabha meeting

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,  
Jorhat Zilla Parishad