

DISTRICT KAMRUP
STATE: ASSAM
ANNEXURE:A

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

(In Rupees)

SI.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										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	Total amount required under 13th FC	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]
	KAMRUP														
1	ZP	1	1507700	1721.28	200000.00	200000.00	0.00	0.00	0.00	3129845.14	0.00	2000000.00	3000000.00	8529845	
2	AP	16			240000.00	0.00	0.00	0.00	0.00	5654767.71	0.00	0.00	6900000.00	12794768	
3	GP	160			800000.00	0.00	0.00	0.00	0.00	16524612.44	0.00	4000000.00	0.00	21324612	
		177	1507700	1721.28	1240000	200000	0	0	0	25309225.28	0	6000000	9900000	42649225	

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,
Kamrup Zilla Parishad

DISTRICT KAMRUP
STATE: ASSAM
ANNEXURE:B

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										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]
	KAMRUP	16	160	1507700	1721.28	200000	200000				3129845		2000000	3000000	One visible scheme for income generation source as per government procedure	8529845	Nationalise	78	30579556556	SBI , Panbazer
	Grand Total	16	160	1507700	1721.28	200000	200000	0	0	0	3129845.139	0	2000000	3000000		8529845				

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,
Kamrup Zilla Parishad

DISTRICT KAMRUP
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]	
	KAMRUP ZP																				
1		BEZERA	7	77937		15000					146395			500000		661395	Rural	GMC-06	3413	GRAMIN BIKASH BANK, CHANGSARI BR.	
2		BIHDIA JAJIKONA	12	94637		15000					288116			500000	One visible	803116	Nationalised	BHC PBL	14070	CBI, BAIHATA CHARIALI BR.	
3		BOKO	11	88747		15000					238132			500000	income	753132	Nationalised	28152	3106/15	CBI, BOKO BR.	
4		BONGAON	4	42889		15000					348968				generation	363968	Nationalised	28150	1993	CBI, BONGAON BR.	
5		CHAMARIA	15	150072		15000					458553			800000	source as	1273553	Nationalised	NAG PBL	7874/33	CBI, NAGARBERA BR.	
6		CHANDRAPUR	4	64855		15000					535378				per	550378	Nationalised	1030	7466/37	UCO, CHANDRAPUR BR.	
7		CHAYANI BORDUAR	11	100250		15000					335750			500000	government	850750	Nationalised	MIR PBL	14824	CBI, MIRZA BR.	
8		CHAYGAON	7	65118		15000					537610				procedure	552610	Nationalised	CHY-370	7403	UBI, CHAYGAON BR.	
9		DIMORIA	12	111430		15000					430626			500000		945626	Nationalised	SNO-294	21944	UCO, SONAPUR BR.	
10		GOROIMARI	8	86972		15000					223069			500000		738069	Rural	GMC-04	6981	GRAMIN BIKASH BANK, KUKURMARA BR.	
11		HAJO	16	163503		15000					572533			800000		1387533	Nationalised	210291	32223	ALLAHABAD BANK, HAJO	
12		KAMALPUR	12	80264		15000					666143					681143	Nationalised	211157	18447	ALLAHABAD BANK, BORKA	
13		RAMPUR	10	92032		15000					266010			500000		781010	Nationalised	PLJOYN	5-1288	CBI, BUJOYNAGAR BR.	
14		RANGIA	15	115856		15000					168187			800000		983187	Nationalised	539981	7450	UNION BANK, RANGIA BR.	
15		RANI	8	84122		15000					198883			500000		713883	Nationalised	AJRPBL	674244	CBI, AIRPORT BR.	
16		SUALKUCHI	8	89016		15000					240415			500000		755415	Nationalised	SUALKU	11008	CBI, SUALKUCHI BR.	
	KAMRUP ZP		160	1507700		240000	0	0	0	0	5654768	0	0	6900000	0	12794768					

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
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Chief Executive Officer,
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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 Anchaic 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	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]	[22]
	KAMRUP		1	BEZERA AP																	
			1	AGDOLA	11083		5000					126756		25000			156756	nationalised	1134	3419	INDIAN OVERSEAS, AMINGAON BR.
			2	BEZERA	11231		5000					128849		25000			158849	nationalised	1207	8526	UCO, BEZERA
			3	DHOPATARI	11929		5000					138721		25000			168721	nationalised	1134	3417	INDIAN OVERSEAS, AMINGAON BR.
			4	LACHITGARH	10246		5000					114917		25000			144917	nationalised	1134	3425	INDIAN OVERSEAS, AMINGAON BR.
			5	MANDAKATA	11823		5000					137222		25000			167222	nationalised	1207	8527	UCO, BEZERA
			6	RUDRESWAR	10476		5000					118170		25000			148170	nationalised	5001	5127	BANK OF INDIA, NORTH GUWAHATI.
			7	SARAIGHAT	11149		5000					127689		25000			157689	nationalised	1134	3418	INDIAN OVERSEAS, AMINGAON BR.
				AP Sub-Total	77937	0	35000				0	892326	0	175000	0		1102326				
	KAMRUP		2	BIHDIA JAJIKONA AF																	
			8	BARDANGERIKUCHI	8072		5000					84169		25000			114169	Nationalise	BHC 361	14078	UBI, BAIHATA CHARIALI
			9	BIHDIA	7118		5000					70676		25000			100676	Nationalise	BHC 361	14006	UBI, BAIHATA CHARIALI
			10	BIRDUTTA	9140		5000					99274		25000			129274	Nationalise	BHC 361	14005	UBI, BAIHATA CHARIALI
			11	HARADUTTA	8708		5000					93164		25000			123164	Nationalise	BHC 361	14024	UBI, BAIHATA CHARIALI
			12	JATIA BHANGARA	7914		5000					81934		25000			111934	Nationalise	736	10474	UCO BANK, RANGIA
			13	KARARA	5770		5000					51610		25000			81610	Nationalise	1183	4003	INDIAN OVERSEAS, SINGERPARA
			14	LUCH	7404		5000					74721		25000			104721	Nationalise	1183	4024	INDIAN OVERSEAS, SINGERPARA
			15	MADHUKUCHI	7958		5000					82556		25000			112556	Nationalise	736	13202	UCO BANK, RANGIA
			16	MUKTAPUR	8466		5000					89741		25000			119741	Nationalise	1183	4008	INDIAN OVERSEAS, SINGERPARA
			17	NAGAON	8634		5000					92118		25000			122118	Nationalise	1183	4002	INDIAN OVERSEAS, SINGERPARA
			18	SINGARPARA	8755		5000					93829		25000			123829	Nationalise	1183	3307	INDIAN OVERSEAS, SINGERPARA
			19	TITKUCHI	6698		5000					64735		25000			94735	Rural	GMC-8	6732	ASSAM GRAMIN VIKASH
				AP Sub-Total	94637	0	60000				0	978527	0	300000	0		1338527				
	KAMRUP		3	BOKO AP																	
			20	DAKHIN BOKO	8708		5000					93164		25000			123164	Nationalise	0211662	2040	ALLAHABAD, BOKO BR.
			21	DAKHIN LUKI	8553		5000					90972		25000			120972	0211662	2373	ALLAHABAD, BOKO BR.	
			22	DAKHIN PACHIM BOKO	10478		5000					118199		25000			148199	0211662	2358	ALLAHABAD, BOKO BR.	
			23	DAKHIN PACHIM LUKI	6215		5000					57904		25000			87904	0211662	2383	ALLAHABAD, BOKO BR.	
			24	DAKHIN PUB BOKO	3852		5000					24482		25000			54482	0211662	2384	ALLAHABAD, BOKO BR.	
			25	DAKHIN PUB LUKI	9937		5000					110547		25000			140547	0211662	2667	ALLAHABAD, BOKO BR.	
			26	PACHIM BEKELI	8071		5000					84155		25000			114155	0211662	2364	ALLAHABAD, BOKO BR.	
			27	PUB BEKELI	7422		5000					74975		25000			104975	0211662	2435	ALLAHABAD, BOKO BR.	
			28	PUB LUKI	7549		5000					76772		25000			106772	0211662	2416	ALLAHABAD, BOKO BR.	
			29	UTTAR BEKELI	8700		5000					93051		25000			123051	0211662	2417	ALLAHABAD, BOKO BR.	
			30	UTTAR BOKO	9262		5000					101000		25000			131000	0211662	2385	ALLAHABAD, BOKO BR.	
				AP Sub-Total	88747	0	55000				0	925220	0	275000	0		1255220				
	KAMRUP		4	BONGAON AP																	
			31	DAKHIN BONGAON	12447		5000					146048		25000			176048	Nationalise	028150	6029	CBI, BONGAON BR.
			32	UTTAR DAKHIN BONGAON	10415		5000					117308		25000			147308	028150	5688	CBI, BONGAON BR.	
			33	UTTAR PACHIM BONGAON	13046		5000					154520		25000			184520	028150	6018	CBI, BONGAON BR.	
			34	UTTAR PUB BONGAON	6981		5000					68738		25000			98738	028150	6027	CBI, BONGAON BR.	
				AP Sub-Total	42889	0	20000				0	486614	0	100000	0		606614				
	KAMRUP		5	CHAMARIA AF																	
			35	BAGARIGURI	10934		5000					124648		25000			154648	Nationalise	NAG PBL	6725/33	CBI, NAGARBERA
			36	BAMUNBORI	8116		5000					84791		25000			114791	NAG PBL	660	CBI, NAGARBERA	
			37	BARUAHGAON	8596		5000					91580		25000			121580	NAG PBL	5094	CBI, NAGARBERA	
			38	BHUKHURADIA RANGESHWARI	8809		5000					94593		25000			124593	NAG PBL	6720/33	CBI, NAGARBERA	
			39	CHAMARIA	7321		5000					73547		25000			103547	1459	5092/30	UCO, CHAMARIA	
			40	HEKRA GHOGIPARA	8218		5000					86234		25000			116234	NAG PBL	6721	CBI, NAGARBERA	
			41	JAMLAI KALYAN PUR	12706		5000					149711		25000			179711	NAG PBL	6729/33	CBI, NAGARBERA	
			42	KISMAT KATHAMI	10581		5000					119856		25000			149656	NAG PBL	6736/33	CBI, NAGARBERA	
			43	MAHTOLI	17807		5000					221859		25000			251859	1459	4938/28	UCO, CHAMARIA	
			44	NAGARBERA	8606		5000					91722		25000			121722	NAG PBL	6728/33	CBI, NAGARBERA	
			45	PIJUPARA	8362		5000					88270		25000			118270	NAG PBL	6722/33	CBI, NAGARBERA	
			46	RANGAPANI	9651		5000					106502		25000			136502	NAG PBL	6737/33	CBI, NAGARBERA	
			47	SONTOLI CHOUDHURY PAM	10562		5000					119387		25000			149387	NAG PBL	6724	CBI, NAGARBERA	
			48	TRILOCHAN	8769		5000					94027		25000			124027	1459	5093/30	UCO, CHAMARIA	
			49	TUPAMARI	11034		5000					1426063		25000			156063	NAG PBL	6723	CBI, NAGARBERA	

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			AP Sub-Total		150072	0	75000				0	1672589	0	375000	0		2122589				
KAMRUP			6 CHADRAPUR AP																		
			50 AMSING**		18299		5000					228817		25000			258817	Nationalise	2093	10085748037	SBI, NARENGI
			51 CHANDRAPUR**		19864		5000					250953		25000			280953		1030	4477/22	UCO, CHANDRAPUR
			52 PACHIM MAYONG		12162		5000					142017		25000			172017		1030	4472/22	UCO, CHANDRAPUR
			53 PANIKHAITI		14530		5000					175509		25000			205509		8265	300213089-6	SBI, MATHGHAROA
			AP Sub-Total		64855	0	20000				0	797296	0	100000	0		917296				
KAMRUP			7 CHAYANI BORDUAR AF																		
			54 AMRANGGA		7721		5000					79204		25000			109204	Nationalise	MIR PLB	12068/54	CBI, MIRZA BR.
			55 BARANTI MONIARI PARAKUCHI		8639		5000					92188		25000			122188		MIR PLB	12993	CBI, MIRZA BR.
			56 BIRO GAON		9060		5000					98143		25000			128143		1382	7089	PNB, LOHARGHAT
			57 BONGARA		5934		5000					53929		25000			83929		MIR PLB	12991	CBI, MIRZA BR.
			58 HARUPARA		6511		5000					62090		25000			92090		MIR PLB	12992	CBI, MIRZA BR.
			59 KOCHPARA*		15183		5000					184745		25000			214745		MIR PLB	12071	CBI, MIRZA BR.
			60 MALIATA		9757		5000					108001		25000			138001		BIJ 369	1508	UBI
			61 PARLI HUDUMPUR		8508		5000					90335		25000			120335		MIR PLB	12994	CBI, MIRZA BR.
			62 RAJAPARA		13174		5000					156330		25000			186330		MIR PLB	12056	CBI, MIRZA BR.
			63 SARPARA		6483		5000					61694		25000			91694		MIR PLB	13001	CBI, MIRZA BR.
			64 SATPUR		9280		5000					101254		25000			131254		1382	6611	PNB, LOHARGHAT
			AP Sub-Total		100250	0	55000				0	1087916	0	275000	0		1417916				
KAMRUP			8 CHAYGAON AP																		
			65 BAMUNIGAON		5916		5000					53675		25000			83675	Nationalise	2666	2915	PNB, JAMUGURI BALAGAON
			66 CHAMPAK NAGAR		10189		5000					114111		25000			144111		0211405	3019	ALLAHABAD, CHAYGAON BR.
			67 CHAYGAON		12054		5000					140489		25000			170489		CHY 370	9958	UBI, CHAYGAON
			68 DAKHIN PANTAN		10052		5000					112174		25000			142174		0211405	3017	ALLAHABAD, CHAYGAON BR.
			69 GUMI BANGKAKATA		12938		5000					152993		25000			182993		2666	2914	PNB, JAMUGURI BALAGAON
			70 PACHIM CHAYGAON		8462		5000					89685		25000			119685		0211405	3001	ALLAHABAD, CHAYGAON BR.
			71 SATTALUK		5507		5000					47890		25000			77890		2666	2913	PNB, JAMUGURI BALAGAON
			AP Sub-Total		65118	0	35000				0	711016	0	175000	0		921016				
KAMRUP			9 DIMORIA AP																		
			72 BARKHAT		7316		5000					73476		25000			103476	Nationalise	1692	91917	UCO, DHOPGURI BR.
			73 BARUABARI		9309		5000					101665		25000			131665	Nationalise	1692	91914	UCO, DHOPGURI BR.
			74 DHOPGURI		8320		5000					87676		25000			117676	Nationalise	1692	2991/29	UCO, DHOPGURI BR.
			75 DIGARU		9345		5000					102174		25000			132174	Nationalise	11616	30737136555	SBI, SONAPUR BR.
			76 HAARA		10494		5000					118425		25000			148425	Nationalise	1692	91913	UCO, DHOPGURI BR.
			77 KAMARKUCHI		9392		5000					102839		25000			132839	Nationalise	1692	91918	UCO, DHOPGURI BR.
			78 KHETRI		11392		5000					131126		25000			161126	Nationalise	KHEPBL	6285	CBI, KHETRI BR.
			79 MALOYBARI		8968		5000					96842		25000			126842	Nationalise	7279	01100050691	SBI, MALOIBARI BR.
			80 NORTAB		8584		5000					91410		25000			121410	Rural	SNP-294	91911	ASSAM GRAMIN VIKASH
			81 SONAPUR		8704		5000					93108		25000			123108	Rural	SNP-294	91915	ASSAM GRAMIN VIKASH
			82 TETELIA		9101		5000					98723		25000			128723	Rural	SNP-294	91912	ASSAM GRAMIN VIKASH
			83 TOPATOLI		10505		5000					118581		25000			148581	Nationalise	1692	2992	UCO, DHOPGURI BR.
			AP Sub-Total		111430	0	60000				0	1216044	0	300000	0		1576044				
KAMRUP			10 GOROIMARI AP																		
			84 ACHALPARA		10382		5000					116841		25000			146841	Nationalise	1785	6009	PNB, GOROIMARI BAZAR BR.
			85 BATAHIDIA		5981		5000					54594		25000			84594		1785	6010	PNB, GOROIMARI BAZAR BR.
			86 BHAORIABHITHA		9863		5000					109500		25000			139500		1785	6013	PNB, GOROIMARI BAZAR BR.
			87 HATICHOLA BHALUKABARI		10168		5000					113814		25000			143814		1785	6014	PNB, GOROIMARI BAZAR BR.
			88 HATIPARA		13684		5000					163544		25000			193544		1785	6003	PNB, GOROIMARI BAZAR BR.
			89 JORSIMALU		15778		5000					193161		25000			223161		1785	6011	PNB, GOROIMARI BAZAR BR.
			90 MAJORTOP		5457		5000					47183		25000			77183		1785	6020	PNB, GOROIMARI BAZAR BR.
			91 TUKRAPARA		15659		5000					191478		25000			221478		1785	6012	PNB, GOROIMARI BAZAR BR.
			AP Sub-Total		86972	0	40000				0	990115	0	200000	0		1230115				
KAMRUP			11 HAJO AP																		
			92 2 NO. HAJO		11500		5000					132654		25000			162654	Nationalise	210291	32114	ALLAHABAD, HAJO BR.
			93 BAMUNDI		10700		5000					121339		25000			151339		210291	32124	ALLAHABAD, HAJO BR.
			94 BARNI		9876		5000					109684		25000			139684		210291	32157	ALLAHABAD, HAJO BR.
			95 BONGALPARA		7032		5000					69459		25000			99459		210291	32121	ALLAHABAD, HAJO BR.
			96 DAMPUR		6192		5000					57578		25000			87578		210291	32276	ALLAHABAD, HAJO BR.
			97 KALITAKUCHI		11791		5000					136770		25000			166770		210291	32117	ALLAHABAD, HAJO BR.
			98 KETEKIBARI UKHURA		9153		5000					99458		25000			129458		210291	32123	ALLAHABAD, HAJO BR.
			99 KHETRI HARDIA		8870		5000					95456		25000			125456		210291	32151	ALLAHABAD, HAJO BR.
			100 KULHATI PASGOAN		12905		5000					152526		25000			182526		210291	32275	ALLAHABAD, HAJO BR.
			101 LAH KOYATAL HALOGAON		9482		5000					104112		25000			134112		210291	32152	ALLAHABAD, HAJO BR.
			102 MONAKUCHI HADALA CHECHAMUKH		11068		5000					126544		25000			156544		210291	32120	ALLAHABAD, HAJO BR.
			103 NIZ HAJO		13408		5000					159640		25000			189640		210291	10034218	ALLAHABAD, HAJO BR.
			104 SAHID KHAGEN BHARALI		9054		5000					98058		25000			128058		210291	10032647	ALLAHABAD, HAJO BR.
			105 SAHID NAGEN DEKA		6923		5000					67918		25000			97918		210291	32126	ALLAHABAD, HAJO BR.
			106 SAHID SATYANATH		14157		5000					170234		25000			200234		210291	32152	ALLAHABAD, HAJO BR.
			107 SONIADI		11392		5000					131126		25000			161126		210291	32119	ALLAHABAD, HAJO BR.
			AP Sub-Total		163503	0	80000				0	1832554	0	400000	0		2312554				

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			111 BORSIL		7054		5000					69770		25000			99770		0211157	18187/343/40	ALLAHABAD
			112 BURKA SATGAON		8455		5000					89586		25000			119586		0211157	18193	ALLAHABAD
			113 GOPESWAR		8597		5000					91594		25000			121594		7038	01100050827	SBI, SONESWAR
			114 GUIYA		6103		5000					56320		25000			86320		7038	01100050820	SBI, SONESWAR
			115 KAMALPUR		3499		5000					19489		25000			49489		7038	01100050829	SBI, SONESWAR
			116 KENDUKONA		6618		5000					63604		25000			93604		0211157	18201	ALLAHABAD, BORKA
			117 MADARTOLA		8472		5000					89826		25000			119826		7038	01100050821	SBI, SONESWAR
			118 PUTHIMARI		6535		5000					62430		25000			92430		7038	01100050823	SBI, SONESWAR
			119 SONAPUR		4662		5000					35938		25000			65938		0211157	18192	ALLAHABAD, BORKA
			AP Sub-Total		80264	0	60000				0	775238	0	300000	0		1135238				
			KAMRUP		13		RAMPUR AP														
			120 AMTALA JIAKUR		9184		5000					99897		25000			129897	Nationalise	PIJ OYN	18017	CBI, BIJAYNAGAR
			121 BEZARTARI		7969		5000					82712		25000			112712		PIJ OYN	18013	CBI, BIJAYNAGAR
			122 DAHALI DAKHALA		10341		5000					116261		25000			146261		3013	8112	PNB, RAMPUR
			123 GUIMARA SIMINA		7105		5000					70492		25000			100492		PIJ OYN	17946	CBI, BIJAYNAGAR
			124 NAHIRA		10660		5000					120773		25000			150773		PIJ OYN	17947	CBI, BIJAYNAGAR
			125 RAJAPUKHURI BARANTI RANGAM		10005		5000					111509		25000			141509		PIJ OYN	17919	CBI, BIJAYNAGAR
			126 RAMPUR		10775		5000					122399		25000			152399		3013	8113	PNB, RAMPUR
			127 SAPORTARI		11712		5000					135652		25000			165652		PIJ OYN	18018	CBI, BIJAYNAGAR
			128 SATPAKHOLI TEZPUR		7958		5000					82556		25000			112556		PIJ OYN	17922	CBI, BIJAYNAGAR
			129 UPARHALI		6323		5000					59431		25000			89431		PIJ OYN	18043	CBI, BIJAYNAGAR
			AP Sub-Total		92032	0	50000				0	1001683	0	250000	0		1301683				
			KAMRUP		14		RANGIA AP														
			130 ARIMATTA		8110		5000					84706		25000			114706	Nationalise	538981	6492	UNION BANK, RANGIA BR.
			131 BAIDYAGARH		9520		5000					104649		25000			134649		538981	8057	UNION BANK, RANGIA BR.
			132 BARANGHATI		7437		5000					75187		25000			105187		321100	3389	PUNJAB NATIONAL BANK, KANIHA
			133 BISENNALA		7764		5000					79812		25000			109812		538981	6506	UNION BANK, RANGIA BR.
			134 BISHNUPUR BALISATRA		6907		5000					67691		25000			97691		321100	3902	PUNJAB NATIONAL BANK, KANIHA
			135 BORDOL		8772		5000					94069		25000			124069		538981	6507	UNION BANK, RANGIA BR.
			136 BORIGOG		8839		5000					95017		25000			125017		321100	3339	PUNJAB NATIONAL BANK, KANIHA
			137 CHEPTI NAKUL		8042		5000					83744		25000			113744		211517	5439/26	ALLAHABAD BANK, RANGIA
			138 DHUHBALA		8144		5000					85187		25000			115187		538981	8080	UNION BANK, RANGIA BR.
			139 DIMU DOBAK		5599		5000					49191		25000			79191		321100	3435	PUNJAB NATIONAL BANK, KANIHA
			140 JAYANTIPUR		8971		5000					96884		25000			126884		538981	6508	UNION BANK, RANGIA BR.
			141 KAYABORPULLA		5185		5000					43336		25000			73336		538981	6509	UNION BANK, RANGIA BR.
			142 MADHYA PANDURI		6152		5000					57013		25000			87013		538981	6510	UNION BANK, RANGIA BR.
			143 MORANJANA		7926		5000					82104		25000			112104		538981	6499	UNION BANK, RANGIA BR.
			144 PADUM KUWARI		8488		5000					90053		25000			120053		538981	6498	UNION BANK, RANGIA BR.
			AP Sub-Total		115856	0	75000				0	1188645	0	375000	0		1638645				
			KAMRUP		15		RANI AP														
			145 AZARA		9062		5000					98171		25000			128171	Nationalise	1039	010007936	UCO, AZARA BR.
			146 DAKHIN BHOLAGAON		12823		5000					151366		25000			181366		1039	7944	UCO, AZARA BR.
			147 DHARAPUR*		16476		5000					203033		25000			233033		ACC 0110	6744/44	CBI, MIRZA BR.
			148 GARAL		8006		5000					83235		25000			113235		ACC 0110	6743/44	CBI, MIRZA BR.
			149 KAHIKUCHI		10174		5000					113899		25000			143899		ACC 0110	5858/38	CBI, MIRZA BR.
			150 MAZIRGAON		7605		5000					77564		25000			107564		1039	7949	UCO, AZARA BR.
			151 RANI		10122		5000					113164		25000			143164		1039	7937	UCO, AZARA BR.
			152 UTTAR BHOLAGAON		9854		5000					109373		25000			139373		1039	7943	UCO, AZARA BR.
			AP Sub-Total		84122	0	40000				0	949805	0	200000	0		1189805				
			KAMRUP		16		SUALKUCHI AP														
			153 BONGSHAR		6796		5000					66121		25000			96121	Nationalise	SUALKU	10497	CBI, SUALKUCHI
			154 DADARA		6582		5000					63095		25000			93095		009981	01100050916	SBI, DADARA
			155 GANDHMOW		5041		5000					41299		25000			71299		SUALKU	11065	CBI, SUALKUCHI
			156 MADHYA SUALKUCHI*		14983		5000					181917		25000			211917		SUALKU	11064	CBI, SUALKUCHI
			157 PACHARIA		7927		5000					82118		25000			112118		009981	01100050908	SBI, DADARA
			158 PACHIM SUALKUCHI*		22168		5000					283540		25000			313540		SUALKU	11048	CBI, SUALKUCHI
			159 PUB SUALKUCHI		19295		5000					242905		25000			272905		SUALKU	11047	CBI, SUALKUCHI
			160 SINGIMARI		6224		5000					58031		25000			88031		SUALKU	11098	CBI, SUALKUCHI
			AP Sub-Total		89016	0	40000		0	0	1019025	0	200000	0			1259025				
			KAMRUP ZP		1507700	0	800000		0	0	16524612	0	4000000	0			21324612				

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,
 Kamrup Zilla Parishad