

**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 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										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]
	KARIMGANJ														
1	ZP	1	944066	1251.77	200000.00	200000.00	0.00	0.00	0.00	3460345.25	0.00	0.00	2000000.00	5860345	
2	AP	7			105000.00	0.00	0.00	0.00	0.00	3685517.88	0.00	0.00	5000000.00	8790518	
3	GP	96			480000.00	0.00	0.00	0.00	0.00	11770863.13	0.00	2400000.00	0.00	14650863	
		<b>104</b>	<b>944066</b>	<b>1251.77</b>	<b>785000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18916726.26</b>	<b>0</b>	<b>2400000</b>	<b>7000000</b>	<b>29301726</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,  
Karimganj Zilla Parishad

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(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]	
	KARIMGANJ	7	96	944066	1251.77	200000	200000				3460345			2000000	5860345		109	31789453907	SBI,Karimganj	
	<b>Grand Total</b>	7	96	944066	1251.77	200000	200000	0	0	0	3460345.253	0	0	2000000	5860345.253					

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,  
Karimganj Zilla Parishad

DISTRICT KARIMGANJ  
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 GP level										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					Total amount required under 13th FC
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]
	<b>KARIMGANJ ZP</b>																			
1		BADARPUR	12	123398		15000					334001			800000		1149001	Nationalise	UBIN0541206	4979	UNION BANK OF INDIA, KXJ BR.
2		DULLAVCHERRA	14	139299		15000					482060			800000		1297060		UBIN0541206	4803	UNION BANK OF INDIA, KXJ BR.
3		LOWAIRPOA	12	124263		15000					342055			800000		1157055		UBIN0541206	4393	UNION BANK OF INDIA, KXJ BR.
4		NORTH KARIMGANJ	12	114552		15000					551632			500000		1066632		UBIN0541206	4702	UNION BANK OF INDIA, KXJ BR.
5		PATHERKANDI	13	132404		15000					417858			800000		1232858		337	17800	U.B.I.,PATHARKANDI Br.
6		RAMKRISHNA NAGAR	12	100573		15000					421469			500000		936469		UBIN0541206	4394	UNION BANK OF INDIA, KXJ BR.
7		SOUTH KARIMGANJ	21	209577		15000					1136442			800000		1951442		2745	2881	CBI, CHARGOLA
		<b>KARIMGANJ ZP</b>	<b>96</b>	<b>944066</b>		<b>105000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3685518</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>0</b>	<b>8790518</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

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(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 GP level											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	Total amount required under 13th FC					
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
KARIMGANJ			<b>1</b>	<b>BADARPUR AP</b>																	
			1	ANGLARBAZAR	8857		5000					107451		25000			137451	Nationalise	UBIN0541206	4365	UNION BANK OF INDIA, KXJ BR.
			2	BUNDUSAIL	11208		5000					143936		25000			173936		UBIN0541206	4367	UNION BANK OF INDIA, KXJ BR.
			3	CHARGOLA-GHORAMARA	7675		5000					89108		25000			119108		UBIN0541206	4357	UNION BANK OF INDIA, KXJ BR.
			4	DUTTAPUR	9540		5000					118050		25000			148050		UBIN0541206	4359	UNION BANK OF INDIA, KXJ BR.
			5	HASANPUR	9658		5000					119882		25000			149882		UBIN0541206	4361	UNION BANK OF INDIA, KXJ BR.
			6	KANKALASH BASHAIL	9759		5000					121449		25000			151449		UBIN0541206	4363	UNION BANK OF INDIA, KXJ BR.
			7	LAMAJUAR	9298		5000					114295		25000			144295		UBIN0541206	4362	UNION BANK OF INDIA, KXJ BR.
			8	MALUA - SRIGOURI	9347		5000					115055		25000			145055		UBIN0541206	4366	UNION BANK OF INDIA, KXJ BR.
			9	MASLY	11532		5000					148964		25000			178964	6848	119007817		S.B.I., BHANGA BAZAR BR.
			10	MOHAKAL	8338		5000					99397		25000			129397		UBIN0541206	4360	UNION BANK OF INDIA, KXJ BR.
			11	SOUTH BADARPUR	10148		5000					127486		25000			157486		UBIN0541206	4364	UNION BANK OF INDIA, KXJ BR.
			12	UMARPUR*	18038		5000					249930		25000			279930		UBIN0541206	4358	UNION BANK OF INDIA, KXJ BR.
				<b>AP Sub-Total</b>	<b>123398</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>1555001</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1915001</b>				
KARIMGANJ			<b>2</b>	<b>DULLAVCHERRA AP</b>																	
			13	ANIPUR	9289		5000					114155		25000			144155	Nationalise	UBIN0541206	4321	UNION BANK OF INDIA, KXJ BR.
			14	BIDYANAGAR	10553		5000					133771		25000			163771		D.U.C-395	9560	U.B.I. DULLAVCHERRA BR.
			15	CHERAGI	13731		5000					183090		25000			213090		UBIN0541206	4322	UNION BANK OF INDIA, KXJ BR.
			16	CHORGOLA	7250		5000					82512		25000			112512		D.U.C-395	9530	U.B.I. DULLAVCHERRA BR.
			17	DARGARBOND	9037		5000					110244		25000			140244		D.U.C-395	9593	U.B.I. DULLAVCHERRA BR.
			18	DULLAVCHERRA	10229		5000					128743		25000			158743		D.U.C-395	9418	U.B.I. DULLAVCHERRA BR.
			19	KAJIRBAZAR	9560		5000					118361		25000			148361		UBIN0541206	4319	UNION BANK OF INDIA, KXJ BR.
			20	LALLCHERRA	11784		5000					152875		25000			182875		UBIN0541206	4316	UNION BANK OF INDIA, KXJ BR.
			21	PALDHAR	8605		5000					103540		25000			133540		UBIN0541206	4320	UNION BANK OF INDIA, KXJ BR.
			22	PATHAKHAURI	12045		5000					156925		25000			186925		UBIN0541206	4318	UNION BANK OF INDIA, KXJ BR.
			23	PATIALA	10805		5000					137682		25000			167682		D.U.C-395	9784	U.B.I. DULLAVCHERRA BR.
			24	RATABARI	6125		5000					65053		25000			95053		UBIN0541206	4317	UNION BANK OF INDIA, KXJ BR.
			25	SINGLACHERRA	10761		5000					136999		25000			166999		D.U.C-395	9733	U.B.I. DULLAVCHERRA BR.
			26	VETERBOND	9525		5000					117817		25000			147817		D.U.C-395	9739	U.B.I. DULLAVCHERRA BR.
				<b>AP Sub-Total</b>	<b>139299</b>	<b>0</b>	<b>70000</b>				<b>0</b>	<b>1741767</b>	<b>0</b>	<b>350000</b>	<b>0</b>		<b>2161767</b>				
KARIMGANJ			<b>3</b>	<b>LOWAIRPOA AP</b>																	
			27	BAGHAN	13204		5000					174912		25000			204912	Nationalise	UBIN0541206	4372	UNION BANK OF INDIA, KXJ BR.
			28	BALIPIPLA	10586		5000					134283		25000			164283		UBIN0541206	4370	UNION BANK OF INDIA, KXJ BR.
			29	BAZARICHERRA	10909		5000					139296		25000			169296		UBIN0541206	4375	UNION BANK OF INDIA, KXJ BR.
			30	CHANDKHIRA	11860		5000					154054		25000			184054		UBIN0541206	4379	UNION BANK OF INDIA, KXJ BR.
			31	DENGARBOND	12410		5000					162590		25000			192590		UBIN0541206	4378	UNION BANK OF INDIA, KXJ BR.
			32	HATIKHIRA	9725		5000					120921		25000			150921		UBIN0541206	4376	UNION BANK OF INDIA, KXJ BR.
			33	ISABHEEL	12185		5000					159098		25000			189098		UBIN0541206	4373	UNION BANK OF INDIA, KXJ BR.
			34	JHERJHERI	15557		5000					211427		25000			241427		UBIN0541206	4368	UNION BANK OF INDIA, KXJ BR.
			35	KUKITAL	4093		5000					33519		25000			63519		UBIN0541206	4374	UNION BANK OF INDIA, KXJ BR.
			36	LOWAIRPOA	9861		5000					123032		25000			153032		UBIN0541206	4377	UNION BANK OF INDIA, KXJ BR.
			37	MEDLY	6464		5000					70314		25000			100314		UBIN0541206	4371	UNION BANK OF INDIA, KXJ BR.
			38	PUTNI	7409		5000					84980		25000			114980		UBIN0541206	4369	UNION BANK OF INDIA, KXJ BR.
				<b>AP Sub-Total</b>	<b>124263</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>1568425</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1928425</b>				
KARIMGANJ			<b>4</b>	<b>NORTH KARIMGANJ AP</b>																	
			39	AKBARPUR	9668		5000					120037		25000			150037	Nationalise	2328	6876	P.N.B. KARIMGANJ

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			40	BARHMANSHASAN	9639		5000					119587		25000			149587		UBIN0541206	4353	UNION BANK OF INDIA, KXJ BR.
			41	GANDHAI	9961		5000					124584		25000			154584		UBIN0541206	4355	UNION BANK OF INDIA, KXJ BR.
			42	LATU-SAJPUR	8258		5000					98155		25000			128155		UBIN0541206	4356	UNION BANK OF INDIA, KXJ BR.
			43	LAXMIBAZAR	11332		5000					145860		25000			175860		UBIN0541206	4196	UNION BANK OF INDIA, KXJ BR.
			44	MAIZGRAM	8502		5000					101942		25000			131942		UBIN0541206	4352	UNION BANK OF INDIA, KXJ BR.
			45	NORTH KARIMGANJ	12352		5000					161689		25000			191689		GIRISH	3173	CENTRAL BANK, GIRISHGANJ
			46	PANIGHAT	9664		5000					119975		25000			149975		B. G. S. -G-69	1859	U.B.I. BAGARSANGAN BR.
			47	PATHUSURIGRAM	8307		5000					98915		25000			128915		210460	21065	ALLAHABAD BANK, KXJ BR.
			48	PURAHURIA	7473		5000					85973		25000			115973		2328	6883	P.N.B. KARIMGANJ
			49	SADARASHI	9961		5000					124584		25000			154584		UBIN0541206	3752	UNION BANK OF INDIA, KXJ BR.
			50	SUTERKANDI-KURIKHALA	9435		5000					116421		25000			146421		UBIN0541206	4354	UNION BANK OF INDIA, KXJ BR.
				<b>AP Sub-Total</b>	<b>114552</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>1417721</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1777721</b>				
	<b>KARIMGANJ</b>		<b>5</b>	<b>PATHERKANDI AP</b>																	
			51	ASHIMGANJ	13308		5000					176525		25000			206525	Nationalise	UBIN0541206	4389	UNION BANK OF INDIA, KXJ BR.
			52	BANDARKONA	6136		5000					65224		25000			95224		UBIN0541206	4380	UNION BANK OF INDIA, KXJ BR.
			53	BARAIGRAM	11005		5000					140785		25000			170785		UBIN0541206	4382	UNION BANK OF INDIA, KXJ BR.
			54	BURUNGA	10700		5000					136052		25000			166052		UBIN0541206	4392	UNION BANK OF INDIA, KXJ BR.
			55	DALCHERRA	9230		5000					113239		25000			143239		UBIN0541206	4385	UNION BANK OF INDIA, KXJ BR.
			56	FARIDKUNA-DUHALIA	14684		5000					197879		25000			227879		UBIN0541206	4386	UNION BANK OF INDIA, KXJ BR.
			57	ILASHPUR	9878		5000					123296		25000			153296		UBIN0541206	4391	UNION BANK OF INDIA, KXJ BR.
			58	JURBARI DEFALA	14651		5000					197367		25000			227367		UBIN0541206	4383	UNION BANK OF INDIA, KXJ BR.
			59	KABARIBOND	10162		5000					127703		25000			157703		UBIN0541206	4381	UNION BANK OF INDIA, KXJ BR.
			60	KALKALIGHAT	8732		5000					105511		25000			135511		UBIN0541206	4384	UNION BANK OF INDIA, KXJ BR.
			61	KANAIBAZAR	6442		5000					69973		25000			99973		UBIN0541206	4387	UNION BANK OF INDIA, KXJ BR.
			62	MOINA	6833		5000					76041		25000			106041		UBIN0541206	4388	UNION BANK OF INDIA, KXJ BR.
			63	PATHARKANDI	10643		5000					135168		25000			165168		UBIN0541206	4390	UNION BANK OF INDIA, KXJ BR.
				<b>AP Sub-Total</b>	<b>132404</b>	<b>0</b>	<b>65000</b>				<b>0</b>	<b>1664764</b>	<b>0</b>	<b>325000</b>	<b>0</b>		<b>2054764</b>				
	<b>KARIMGANJ</b>		<b>6</b>	<b>RAMKRISHNA NAGAR AP</b>																	
			64	ANANDAPUR	8273		5000					98388		25000			128388	Nationalise	UBIN0541206	4350	UNION BANK OF INDIA, KXJ BR.
			65	BARUALA	9761		5000					121480		25000			151480		UBIN0541206	4348	UNION BANK OF INDIA, KXJ BR.
			66	BHAIRAB NAGAR	9206		5000					112867		25000			142867		UBIN0541206	4349	UNION BANK OF INDIA, KXJ BR.
			67	BINODINI	8425		5000					100747		25000			130747		UBIN0541206	4351	UNION BANK OF INDIA, KXJ BR.
			68	DAMARIA	9166		5000					112246		25000			142246		UBIN0541206	4347	UNION BANK OF INDIA, KXJ BR.
			69	GANDHINAGAR	7204		5000					81798		25000			111798		UBIN0541206	4340	UNION BANK OF INDIA, KXJ BR.
			70	GOBINDAGANNJ	9304		5000					114388		25000			144388		UBIN0541206	4344	UNION BANK OF INDIA, KXJ BR.
			71	HARINAGAR	9737		5000					121108		25000			151108		UBIN0541206	4342	UNION BANK OF INDIA, KXJ BR.
			72	KALINAGAR	6931		5000					77561		25000			107561		UBIN0541206	4346	UNION BANK OF INDIA, KXJ BR.
			73	NAGENDRA	7207		5000					81845		25000			111845		UBIN0541206	4345	UNION BANK OF INDIA, KXJ BR.
			74	NAYATILLA	6705		5000					74054		25000			104054		UBIN0541206	4343	UNION BANK OF INDIA, KXJ BR.
			75	RAM KRISHNA NAGAR	8654		5000					104301		25000			134301		UBIN0541206	4341	UNION BANK OF INDIA, KXJ BR.
				<b>AP Sub-Total</b>	<b>100573</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>1200782</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1560782</b>				
	<b>KARIMGANJ</b>		<b>7</b>	<b>SOUTH KARIMGANJ AP</b>																	
			76	ANGURA	10707		5000					136161		25000			166161	Nationalise	UBIN0541206	4334	UNION BANK OF INDIA, KXJ BR.
			77	BAGBARI	8458		5000					101259		25000			131259		UBIN0541206	4337	UNION BANK OF INDIA, KXJ BR.
			78	BAKARSHAL NAIRGRAM	8683		5000					104751		25000			134751		UBIN0541206	4335	UNION BANK OF INDIA, KXJ BR.
			79	BAZARGHAT	8640		5000					104083		25000			134083		UBIN0541206	4327	UNION BANK OF INDIA, KXJ BR.
			80	FARAMPASHA	11385		5000					146683		25000			176683		UBIN0541206	4330	UNION BANK OF INDIA, KXJ BR.
			81	FATEPUR	10470		5000					132483		25000			162483		UBIN0541206	4339	UNION BANK OF INDIA, KXJ BR.
			82	JANAKALAYAN	9854		5000					122923		25000			152923		UBIN0541206	4324	UNION BANK OF INDIA, KXJ BR.
			83	JATKAPAN BARKATPUR	8479		5000					101585		25000			131585		UBIN0541206	4336	UNION BANK OF INDIA, KXJ BR.
			84	KALIGANJ	12887		5000					169992		25000			199992		UBIN0541206	4323	UNION BANK OF INDIA, KXJ BR.
			85	KANISHAIL SARIFNAGAR	9500		5000					117430		25000			147430		UBIN0541206	4338	UNION BANK OF INDIA, KXJ BR.
			86	KEOTKONA	12560		5000					164917		25000			194917		UBIN0541206	4331	UNION BANK OF INDIA, KXJ BR.
			87	KRISHNA NAGAR	9533		5000					117942		25000			147942		2328	6897	PNB, KARIMGANJ
			88	LONGAI GHAT	9031		5000					110151		25000			140151		UBIN0541206	4332	UNION BANK OF INDIA, KXJ BR.
			89	MONOSANGAN	8877		5000					107761		25000			137761		2328	6855	PNB, KARIMGANJ
			90	NILAMBAZAR	11240		5000					144432		25000			174432		UBIN0541206	4328	UNION BANK OF INDIA, KXJ BR.
			91	PIRER CHAK	10182		5000					128013		25000			158013		UBIN0541206	4325	UNION BANK OF INDIA, KXJ BR.
			92	SARISHA - CHARAKURI	9282		5000					114046		25000			144046		KGJ 306	252506	U.B.I. KARIMGANJ
			93	SINGARIA	9194		5000					112681		25000			142681		UBIN0541206	4333	UNION BANK OF INDIA, KXJ BR.

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	{18}	{19}	{20}	{21}	{22}
			94	SRIMANTA KANISHAIL	8717		5000					105278		25000			135278		UBIN0541206	4326	UNION BANK OF INDIA, KXJ BR.
			95	SUBHASH NAGAR	11394		5000					146822		25000			176822		2328	6854	PNB, KARIMGANJ
			96	SUPRAKANDI	10504		5000					133010		25000			163010		UBIN0541206	4329	UNION BANK OF INDIA, KXJ BR.
				<b>AP Sub-Total</b>	<b>209577</b>	<b>0</b>	<b>105000</b>			<b>0</b>	<b>0</b>	<b>2622404</b>	<b>0</b>	<b>525000</b>	<b>0</b>		<b>3252404</b>				
				<b>KARIMGANJ ZP</b>	<b>944066</b>	<b>0</b>	<b>480000</b>			<b>0</b>	<b>0</b>	<b>11770863</b>	<b>0</b>	<b>2400000</b>	<b>0</b>		<b>14650863</b>				

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,  
Karimganj Zilla Parishad