

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									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	Total amount required under 13th FC	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[14]	[15]	[16]
	KARIMGANJ													
1	ZP	1	944066	1251.77	200000.00	200000.00	0.00	0.00	0.00	1460464	0.00	1000000.00	2860464	
2	AP	7			105000.00	0.00	0.00	0.00	0.00	2046160	0.00	5000000.00	7151160	
3	GP	96			480000.00	0.00	0.00	0.00	0.00	18113017	0.00	0.00	18593017	
		104	944066	1251.77	785000	200000	0	0	0	21619642	0	6000000	28604642	

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

DISTRICT KARIMGANJ
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 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, Water Supply & others	Parks /Play grounds/ waiting shed etc	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]	[15]	[16]	[17]	[18]	[19]	[20]	[21]
	KARIMGANJ ZP																		
1		BADARPUR	12	123398		15000					119722		800000		934722	Nationalise	UBIN0541206	4979	UNION BANK OF INDIA, KXJ BR.
2		DULLAVCHERRA	14	139299		15000					240169		800000		1055169		UBIN0541206	4803	UNION BANK OF INDIA, KXJ BR.
3		LOWAIRPOA	12	124263		15000					126274		800000		941274		UBIN0541206	4393	UNION BANK OF INDIA, KXJ BR.
4		NORTH KARIMGANJ	12	114552		15000					352714		500000		867714		UBIN0541206	4702	UNION BANK OF INDIA, KXJ BR.
5		PATHERKANDI	13	132404		15000					187941		800000		1002941		337	17800	U.B.I.,PATHARKANDI Br.
6		RAMKRISHNA NAGAR	12	100573		15000					246826		500000		761826		UBIN0541206	4394	UNION BANK OF INDIA, KXJ BR.
7		SOUTH KARIMGANJ	21	209577		15000					772515		800000		1587515		2745	2881	CBI, CHARGOLA
		KARIMGANJ ZP	96	944066		105000	0	0	0	0	2046160	0	5000000	0	7151160				

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

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 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, Water Supply & others	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			1	BADARPUR AP																		
			1	ANGLARBAZAR	8857		5000					169435					174435	Nationalise	UBIN0541206	4365	UNION BANK OF INDIA, KXJ BR.	
			2	BUNDUSAIL	11208		5000					215737					220737		UBIN0541206	4367	UNION BANK OF INDIA, KXJ BR.	
			3	CHARGOLA-GHORAMARA	7675		5000					146156					151156		UBIN0541206	4357	UNION BANK OF INDIA, KXJ BR.	
			4	DUTTAPUR	9540		5000					182887					187887		UBIN0541206	4359	UNION BANK OF INDIA, KXJ BR.	
			5	HASANPUR	9658		5000					185211					190211		UBIN0541206	4361	UNION BANK OF INDIA, KXJ BR.	
			6	KANKALASH BASHAIL	9759		5000					187200					192200		UBIN0541206	4363	UNION BANK OF INDIA, KXJ BR.	
			7	LAMAJUAR	9298		5000					178121					183121		UBIN0541206	4362	UNION BANK OF INDIA, KXJ BR.	
			8	MALUA - SRIGOURI	9347		5000					179086					184086		UBIN0541206	4366	UNION BANK OF INDIA, KXJ BR.	
			9	MASLY	11532		5000					222118					227118	6848	119007817		S.B.I., BHANGA BAZAR BR.	
			10	MOHAKAL	8338		5000					159214					164214		UBIN0541206	4360	UNION BANK OF INDIA, KXJ BR.	
			11	SOUTH BADARPUR	10148		5000					194861					199861		UBIN0541206	4364	UNION BANK OF INDIA, KXJ BR.	
			12	UMARPUR*	18038		5000					350251					355251		UBIN0541206	4358	UNION BANK OF INDIA, KXJ BR.	
				AP Sub-Total	123398	0	60000				0	2370276	0	0	0		2430276					
KARIMGANJ			2	DULLAVCHERRA AP																		
			13	ANIPUR	9289		5000					177943					182943	Nationalise	UBIN0541206	4321	UNION BANK OF INDIA, KXJ BR.	
			14	BIDYANAGAR	10553		5000					202837					207837		D.U.C-395	9560	U.B.I. DULLAVCHERRA BR.	
			15	CHERAGI	13731		5000					265427					270427		UBIN0541206	4322	UNION BANK OF INDIA, KXJ BR.	
			16	CHORGOLA	7250		5000					137786					142786		D.U.C-395	9530	U.B.I. DULLAVCHERRA BR.	
			17	DARGARBOND	9037		5000					172980					177980		D.U.C-395	9593	U.B.I. DULLAVCHERRA BR.	
			18	DULLAVCHERRA	10229		5000					196456					201456		D.U.C-395	9418	U.B.I. DULLAVCHERRA BR.	
			19	KAJIRBAZAR	9560		5000					183281					188281		UBIN0541206	4319	UNION BANK OF INDIA, KXJ BR.	
			20	LALLCHERRA	11784		5000					227081					232081		UBIN0541206	4316	UNION BANK OF INDIA, KXJ BR.	
			21	PALDHAR	8605		5000					164472					169472		UBIN0541206	4320	UNION BANK OF INDIA, KXJ BR.	
			22	PATHAKHAURI	12045		5000					232222					237222		UBIN0541206	4318	UNION BANK OF INDIA, KXJ BR.	
			23	PATIALA	10805		5000					207800					212800		D.U.C-395	9784	U.B.I. DULLAVCHERRA BR.	
			24	RATABARI	6125		5000					115630					120630		UBIN0541206	4317	UNION BANK OF INDIA, KXJ BR.	
			25	SINGLACHERRA	10761		5000					206934					211934		D.U.C-395	9733	U.B.I. DULLAVCHERRA BR.	
			26	VETERBOND	9525		5000					182591					187591		D.U.C-395	9739	U.B.I. DULLAVCHERRA BR.	
				AP Sub-Total	139299	0	70000				0	2673440	0	0	0		2743440					
KARIMGANJ			3	LOWAIRPOA AP																		
			27	BAGHAN	13204		5000					255048					260048	Nationalise	UBIN0541206	4372	UNION BANK OF INDIA, KXJ BR.	
			28	BALIPIPLA	10586		5000					203487					208487		UBIN0541206	4370	UNION BANK OF INDIA, KXJ BR.	
			29	BAZARICHERRA	10909		5000					209849					214849		UBIN0541206	4375	UNION BANK OF INDIA, KXJ BR.	
			30	CHANDKHIRA	11860		5000					228578					233578		UBIN0541206	4379	UNION BANK OF INDIA, KXJ BR.	
			31	DENGARBOND	12410		5000					239410					244410		UBIN0541206	4378	UNION BANK OF INDIA, KXJ BR.	
			32	HATIKHIRA	9725		5000					186530					191530		UBIN0541206	4376	UNION BANK OF INDIA, KXJ BR.	
			33	ISABHEEL	12185		5000					234979					239979		UBIN0541206	4373	UNION BANK OF INDIA, KXJ BR.	
			34	JHERJHERI	15557		5000					301389					306389		UBIN0541206	4368	UNION BANK OF INDIA, KXJ BR.	
			35	KUKITAL	4093		5000					75610					80610		UBIN0541206	4374	UNION BANK OF INDIA, KXJ BR.	
			36	LOWAIRPOA	9861		5000					189209					194209		UBIN0541206	4377	UNION BANK OF INDIA, KXJ BR.	
			37	MEDLY	6464		5000					122306					127306		UBIN0541206	4371	UNION BANK OF INDIA, KXJ BR.	
			38	PUTNI	7409		5000					140917					145917		UBIN0541206	4369	UNION BANK OF INDIA, KXJ BR.	
				AP Sub-Total	124263	0	60000				0	2387312	0	0	0		2447312					
KARIMGANJ			4	NORTH KARIMGANJ AP																		
			39	AKBARPUR	9668		5000					185408					190408	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					184836					189836		UBIN0541206	4353	UNION BANK OF INDIA, KXJ BR.
			41	GANDHAI	9961		5000					191178					196178		UBIN0541206	4355	UNION BANK OF INDIA, KXJ BR.
			42	LATU-SAJPUR	8258		5000					157638					162638		UBIN0541206	4356	UNION BANK OF INDIA, KXJ BR.
			43	LAXMIBAZAR	11332		5000					218179					223179		UBIN0541206	4196	UNION BANK OF INDIA, KXJ BR.
			44	MAIZGRAM	8502		5000					162444					167444		UBIN0541206	4352	UNION BANK OF INDIA, KXJ BR.
			45	NORTH KARIMGANJ	12352		5000					238268					243268		GIRISH	3173	CENTRAL BANK, GIRISHGANJ
			46	PANIGHAT	9664		5000					185329					190329		B.G.S.-G-69	1859	U.B.I. BAGARSANGAN BR.
			47	PATHUSURIGRAM	8307		5000					158603					163603		210460	21065	ALLAHABAD BANK, KXJ BR.
			48	PURAHURIA	7473		5000					142178					147178		2328	6883	P.N.B. KARIMGANJ
			49	SADARASHI	9961		5000					191178					196178		UBIN0541206	3752	UNION BANK OF INDIA, KXJ BR.
			50	SUTERKANDI-KURIKHALA	9435		5000					180819					185819		UBIN0541206	4354	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	114552	0	60000				0	2196058	0	0	0		2256058				
	KARIMGANJ		5	PATHERKANDI AP																	
			51	ASHIMGANJ	13308		5000					257096					262096	Nationalise	UBIN0541206	4389	UNION BANK OF INDIA, KXJ BR.
			52	BANDARKONA	6136		5000					115846					120846		UBIN0541206	4380	UNION BANK OF INDIA, KXJ BR.
			53	BARAIGRAM	11005		5000					211739					216739		UBIN0541206	4382	UNION BANK OF INDIA, KXJ BR.
			54	BURUNGA	10700		5000					205732					210732		UBIN0541206	4392	UNION BANK OF INDIA, KXJ BR.
			55	DALCHERRA	9230		5000					176781					181781		UBIN0541206	4385	UNION BANK OF INDIA, KXJ BR.
			56	FARIDKUNA-DUHALIA	14684		5000					284196					289196		UBIN0541206	4386	UNION BANK OF INDIA, KXJ BR.
			57	ILASHPUR	9878		5000					189543					194543		UBIN0541206	4391	UNION BANK OF INDIA, KXJ BR.
			58	JURBARI DEFALA	14651		5000					283546					288546		UBIN0541206	4383	UNION BANK OF INDIA, KXJ BR.
			59	KABARIBOND	10162		5000					195137					200137		UBIN0541206	4381	UNION BANK OF INDIA, KXJ BR.
			60	KALKALIGHAT	8732		5000					166973					171973		UBIN0541206	4384	UNION BANK OF INDIA, KXJ BR.
			61	KANAIBAZAR	6442		5000					121873					126873		UBIN0541206	4387	UNION BANK OF INDIA, KXJ BR.
			62	MOINA	6833		5000					134573					134573		UBIN0541206	4388	UNION BANK OF INDIA, KXJ BR.
			63	PATHARKANDI	10643		5000					204610					209610		UBIN0541206	4390	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	132404	0	65000				0	2542646	0	0	0		2607646				
	KARIMGANJ		6	RAMKRISHNA NAGAR AP																	
			64	ANANDAPUR	8273		5000					157934					162934	Nationalise	UBIN0541206	4350	UNION BANK OF INDIA, KXJ BR.
			65	BARUALA	9761		5000					187239					192239		UBIN0541206	4348	UNION BANK OF INDIA, KXJ BR.
			66	BHAIRAB NAGAR	9206		5000					176309					181309		UBIN0541206	4349	UNION BANK OF INDIA, KXJ BR.
			67	BINODINI	8425		5000					160927					165927		UBIN0541206	4351	UNION BANK OF INDIA, KXJ BR.
			68	DAMARIA	9166		5000					175521					180521		UBIN0541206	4347	UNION BANK OF INDIA, KXJ BR.
			69	GANDHINAGAR	7204		5000					136880					141880		UBIN0541206	4340	UNION BANK OF INDIA, KXJ BR.
			70	GOBINDAGANNJ	9304		5000					178239					183239		UBIN0541206	4344	UNION BANK OF INDIA, KXJ BR.
			71	HARINAGAR	9737		5000					186766					191766		UBIN0541206	4342	UNION BANK OF INDIA, KXJ BR.
			72	KALINAGAR	6931		5000					131503					136503		UBIN0541206	4346	UNION BANK OF INDIA, KXJ BR.
			73	NAGENDRA	7207		5000					136939					141939		UBIN0541206	4345	UNION BANK OF INDIA, KXJ BR.
			74	NAYATILLA	6705		5000					127052					132052		UBIN0541206	4343	UNION BANK OF INDIA, KXJ BR.
			75	RAM KRISHNA NAGAR	8654		5000					165437					170437		UBIN0541206	4341	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	100573	0	60000				0	1920747	0	0	0		1980747				
	KARIMGANJ		7	SOUTH KARIMGANJ AP																	
			76	ANGURA	10707		5000					205870					210870	Nationalise	UBIN0541206	4334	UNION BANK OF INDIA, KXJ BR.
			77	BAGBARI	8458		5000					161577					166577		UBIN0541206	4337	UNION BANK OF INDIA, KXJ BR.
			78	BAKARSHAL NAIRGRAM	8683		5000					166008					171008		UBIN0541206	4335	UNION BANK OF INDIA, KXJ BR.
			79	BAZARGHAT	8640		5000					165161					170161		UBIN0541206	4327	UNION BANK OF INDIA, KXJ BR.
			80	FARAMPASHA	11385		5000					219223					224223		UBIN0541206	4330	UNION BANK OF INDIA, KXJ BR.
			81	FATEPUR	10470		5000					201203					206203		UBIN0541206	4339	UNION BANK OF INDIA, KXJ BR.
			82	JANAKALAYAN	9854		5000					189071					194071		UBIN0541206	4324	UNION BANK OF INDIA, KXJ BR.
			83	JATKAPAN BARKATPUR	8479		5000					161991					166991		UBIN0541206	4336	UNION BANK OF INDIA, KXJ BR.
			84	KALIGANJ	12887		5000					248805					253805		UBIN0541206	4323	UNION BANK OF INDIA, KXJ BR.
			85	KANISHAIL SARIFNAGAR	9500		5000					182099					187099		UBIN0541206	4338	UNION BANK OF INDIA, KXJ BR.
			86	KEOTKONA	12560		5000					242364					247364		UBIN0541206	4331	UNION BANK OF INDIA, KXJ BR.
			87	KRISHNA NAGAR	9533		5000					182749					187749		2328	6897	PNB, KARIMGANJ
			88	LONGAI GHAT	9031		5000					172862					177862		UBIN0541206	4332	UNION BANK OF INDIA, KXJ BR.
			89	MONOSANGAN	8877		5000					169829					174829		2328	6855	PNB, KARIMGANJ
			90	NILAMBAZAR	11240		5000					216367					221367		UBIN0541206	4328	UNION BANK OF INDIA, KXJ BR.
			91	PIRER CHAK	10182		5000					195531					200531		UBIN0541206	4325	UNION BANK OF INDIA, KXJ BR.
			92	SARISHA - CHARAKURI	9282		5000					177805					182805		KGJ 306	252506	U.B.I. KARIMGANJ
			93	SINGARIA	9194		5000					176072					181072		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					166678					171678		UBIN0541206	4326	UNION BANK OF INDIA, KXJ BR.
			95	SUBHASH NAGAR	11394		5000					219400					224400		2328	6854	PNB, KARIMGANJ
			96	SUPRAKANDI	10504		5000					201872					206872		UBIN0541206	4329	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	209577	0	105000			0	0	4022538	0	0	0		4127538				
				KARIMGANJ ZP	944066	0	480000			0	0	18113017	0	0	0		18593017				

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