

**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)

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]
	NAGAON														
1	ZP	1	2097147	2918.38	200000.00	200000.00	0.00	0.00	0.00	6775343.23	0.00	1000000.00	2500000.00	10675343	
2	AP	20			270000.00	0.00	0.00	0.00	0.00	8943014.84	0.00	0.00	6800000.00	16013015	
3	GP	239			2390000.00	0.00	0.00	0.00	0.00	17128358.60	0.00	7170000.00	0.00	26688359	
		260	2097147	2918.38	2860000	200000	0	0	0	32846716.67	0	8170000	9300000	53376717	

NB: Schemes may implement as per government procedure.

Standing committee must select 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,
Nagaon Zilla Parishad

DISTRICT NAGAON
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]		
NAGOAN ZP																						
1	BAJIAGAON		12	95537		15000					314484			400000	One visible scheme each AP for income generation source as per government procedure and line Department	729484	ationali	2119	31768143377	SBI, Samaguri		
2	BARHAMPUR		11	73177		15000					143752			400000		558752		05462	31754793115	SBI, Haiborgaon		
3	BATADRABA (Part I)		14	102911		15000					370789			400000		785789		2050	31895575571	SBI, Dhing		
4	BINNAKANDI		24	227257		15000					1320248			400000		1735248		08751	31768365301	SBI, Murajhar		
5	DHALPUKHURI		12	106181		15000					395758			400000		810758	UCBA0001923	1923011 0038901	1923011 0038901	UCO, Hojai		
6	DOLONGGHAT		7	41034		15000					298320			400000		313320		5462	31518816828	SBI, Haiborgaon		
7	JUGIJAN		13	107842		15000					408440			400000		823440	HOJ/391	0391010240581	0391010240581	UBI, Hojai		
8	JURIA		22	195593		15000					1078474			400000		1493474		5462	31770009404	SBI, Haiborgaon		
9	KALIABOR		10	89228		15000					266311			400000		681311		4273	31764184352	SBI, Kaliabor		
10	KAPILI (Part I)		3	23520		15000					179590			400000		179590		2103	31776337544	SBI, Raha		
11	KATHIATOLI		19	185509		15000					1001476			400000		1416476	RNL261	11574	11574	AGVB, Rangaloo		
12	KHAGARIJAN		11	105476		15000					390375			400000		805375		2601	6416	6416	AGVB, Silongoni	
13	LAWKHOWA		11	88686		15000					262172			400000	677172		147900	1479000	1479000	PNB, Singimari		
14	LUMDING		9	110158		15000					426124			400000	841124		9144	31880346229	31880346229	SBI, Lanka		
15	MOIRABARI (Part)		6	46735		15000					356851			400000	356851		2050	31522553021	31522553021	SBI, Dhing		
16	ODALI		9	88297		15000					259202			400000	674202		LAN-335	31742500453	31742500453	SBI, Lanka		
17	PACHIM KALIABOR		8	84780		15000					232348			400000	647348		4273	31780244981	31780244981	SBI, Kaliabor		
18	PAKHIMORIA		8	73347		15000					145050			400000	560050		UBI No. 541265	41260 2010139886	41260 2010139886	Union Bank, Nagaon		
19	RAHA		16	134659		15000					613205			400000	1028205		PNB 0096600	936000 1020669	936000 1020669	PNB, Raha		
20	RUPAHIHAT		14	117220		15000					480047			400000	895047		05462	31746189180	31746189180	SBI, Haiborgaon		
NAGOAN ZP			239	2097147		270000	0	0	0	0	8943015	0	0	6800000	0	16013015						

NB: Schemes may implement as per government procedure.
Standing committee must select one / two income generation schemes for resoruces 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 schemes as per allocation

Chief Executive Officer,
Nagaon Zilla Parishad

STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF FIRST (1ST) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2012-13

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	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}	
	NAGAON		1 BAJIAGAON AP																			
			1 AMLOKHI	10396		10000						92300		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	132300	Nationalise	2119	31768743307	SBI, Samaguri	
			2 BAJIAGAON	9121		10000						76074		30000				116074		2119	31773495049	Do
			3 BHARAGURI	5452		10000						29382		30000				69382		2119	31771912055	Do
			4 KANUAMARI	11602		10000						107647		30000				147647		2119	31731589538	Do
			5 KHATAWAL	8242		10000						64888		30000				104888		2119	31212784518	Do
			6 KUHUMTOLI	9783		10000						84499		30000				124499		2119	31731589651	Do
			7 MOWAMARI	11286		10000						103626		30000				143626		2119	31768141143	Do
			8 NIZ BHELOUGURI	6261		10000						39678		30000				79678		2119	31764068186	Do
			9 RANGAGARH	5742		10000						33073		30000				73073		2119	31764287788	Do
			10 SAMAGURI	6203		10000						38940		30000				78940		2119	31761490384	Do
			11 SUTARGAON	3738		10000						7570		30000				47570		2119	31764067159	Do
			12 UDMARI	7711		10000						58130		30000				98130		2119	31765485097	Do
			AP Sub-Total	95537	0	120000					0	735807	0	360000	0		1215807					
	NAGAON		2 BARHAMPUR AP																			
			13 BALIJURI	6108		10000						37731		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	77731	Nationalise	05462	31754792189	SBI, Haiborgaon	
			14 BAMUNI	6028		10000						36713		30000				76713		05462	31745781677	Do
			15 BARBARI	7878		10000						60256		30000				100256		05462	31745903266	Do
			16 BARHAMPUR	9285		10000						78161		30000				118161		05462	31749535876	Do
			17 CHALCHALI	6705		10000						45328		30000				85328		05462	31542035866	Do
			18 CHAPANALA	7445		10000						54745		30000				94745		05462	31771855108	Do
			19 HALOWAGAON	5956		10000						35796		30000				75796		05462	31746187626	Do
			20 KATANIGAON	6979		10000						48815		30000				88815		05462	31759579516	Do
			21 PURANIGUDAM	4681		10000						19571		30000				59571		05462	31749352394	Do
			22 SUTARGAON	5369		10000						28326		30000				68326		05462	31759789761	Do
			23 URIAGAON	6743		10000						45812		30000				85812		05462	31745863051	Do
			AP Sub-Total	73177	0	110000					0	491253	0	330000	0		931253					
	NAGAON		3 BATADRABA AP																			
			24 AMLOKHI	6928		10000						48166		30000		Nationalise	88166		2050	31811736517	SBI, Dhing	
			25 BATADRABA	5904		10000						35134		30000				75134		2050	31844274711	SBI, Dhing

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]	
			26	BHOMORAGURI	8380		10000					66644		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	106644		2050	31819320443	SBI, Dhing	
			27	BILATIA	7732		10000					58398		30000				98398		2050	31810762898	SBI, Dhing
			28	DHANIABHETI	7379		10000					53905		30000				93905		2050	31889549980	SBI, Dhing
			29	DHUPAGURI	6910		10000					47937		30000				87937		2050	31811740477	SBI, Dhing
			30	KADAMONI	8682		10000					70487		30000				110487		2050	31917673067	SBI, Dhing
			31	KANDHULIMARI	8173		10000					64010		30000				104010		2050	31811173980	SBI, Dhing
			32	KATAHGURI	7161		10000					51131		30000				91131		2050	31857700315	SBI, Dhing
			33	RAMPUR SATRA	10056		10000					87973		30000				127973		2050	31811738752	SBI, Dhing
			34	SAHARIA	7212		10000					51780		30000				91780		2050	31810916396	SBI, Dhing
			35	SOLOGURI	8282		10000					65397		30000				105397		2050	31811731177	SBI, Dhing
			36	TUKTUKI	6568		10000					43585		30000				83585		2050	31823021527	SBI, Dhing
			37	UPPAR DUMDUMIA	3544		10000					5101		30000				45101		2050	31857702255	SBI, Dhing
				AP Sub-Total	102911	0	140000				0	749649	0	420000	0			1309649				
	NAGAON		4	BINNAKANDI AP																		
			38	AKASHIGANGA	6637		10000					44463		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	84463	Nationalise	DOB-350	0290010869645	U.B.I., Doboka	
			39	AKCHEK PATTAR	8403		10000					66937		30000				106937		08751	31516727383	S.B.I. Murazar Branch
			40	AMBARI	6495		10000					42656		30000				82656		08751	31517341740	S.B.I. Murazar Branch
			41	BALIRAM	3964		10000					10446		30000				50446		DOB-350	0290010869577	U.B.I., Doboka
			42	BARBALI	10197		10000					89767		30000				129767		DOB-350	0290010869980	U.B.I., Doboka
			43	BARUNGATOLI	8501		10000					68184		30000				108184		08751	31761482691	SBI Murajhar
			44	BHELUGURI	11066		10000					100826		30000				140826		DOB-350	0290010869560	U.B.I., Doboka
			45	BORHAWAR	13970		10000					137783		30000				177783		08751	31775091032	SBI Murajhar
			46	CHANGMAJI	7872		10000					60179		30000				100179		DOB-350	0290010869799	U.B.I., Doboka
			47	CHARING PATHAR	11555		10000					107049		30000				147049		08751	31517871574	S.B.I. Murazar Branch
			48	CHOUDHURY BAZAR	10626		10000					95227		30000				135227		08751	31517067209	S.B.I. Murazar Branch
			49	DOBOKA	9542		10000					81432		30000				121432		DOB-350	0290010869584	U.B.I., Doboka
			50	JAMUNA	10978		10000					99706		30000				139706		08751	31516730282	S.B.I. Murazar Branch
			51	JAMUNAMUKH	9113		10000					75972		30000			115972		DOB-350	0290010869591	UBI, Doboka	
			52	JAYANAGAR	9773		10000					84372		30000			124372		08751	31517854990	S.B.I. Murazar Branch	
			53	KAPAHBARI	9477		10000					80605		30000			120605		KPB-G72	11220 10120166	U.B.I., Kapashbari	
			54	KOROIANI	8890		10000					73134		30000			113134		08751	31517864545	S.B.I. Murazar Branch	
			55	MURAJHAR	10886		10000					98536		30000			138536		08751	31517868595	S.B.I. Murazar Branch	
			56	NAGAYA PAM	8318		10000					65855		30000			105855		DOB-350	0312010521413	U.B.I., Doboka	
			57	NAMATI	10008		10000					87362		30000			127362		Nagaon 541265	412602010 139916	Union Bank of India, GNB Rd Deconatty	
			58	NILBAGAN	10543		10000					94171		30000			134171		KPB-G-72	11220 10120227	U.B.I., Kapashbari	
			59	SAMARALI	9202		10000					77105		30000			117105		08751	31516728127	S.B.I. Murazar Branch	
			60	SARLOK	10812		10000					97594		30000			137594		DOB-350	0290010869638	U.B.I., Doboka	
			61	SUTARGAON	10429		10000					92720		30000			132720		DOB-350	0290010870405	U.B.I., Doboka	
				AP Sub-Total	227257	0	240000				0	1932080	0	720000	0		2892080					
	NAGAON		5	DHALPUKHURI AP																		
			62	BALUHANDER	3658		10000					6552		30000			46552	Nationalise	UTBIOLAN335	0032010159784	UBI, Lanka	

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			63	BHALUKMARI	10686		10000					95990		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	135990		UBIN0546330	463302010176263	UBI, Bhaikmari
			64	BORDOLONG	11444		10000					105637		30000			145637		UTBI0LAN335	0032010159678	UBI, Lanka
			65	DHALPUKHURI	11445		10000					105649		30000			145649		UTBIOKMG93	126 2010132671	UBI< Natun Bazar, Hojai
			66	FORMAPAR	11451		10000					105726		30000			145726		UTBI0LAN335	0032010159791	UBI, Lanka
			67	KUMURAKATA	7254		10000					52315		30000			92315		UTBIOKMG93	12620 10132794	UBI, Lanka
			68	LANKA BHETA	4005		10000					10968		30000			50968		UTBI)LAN335	0032010159272	UBI, Lanka
			69	LASKAR PATHAR	14626		10000					146131		30000			186131		UTBI)LAN335	0032010159807	UBI, Lanka
			70	MILIK BASTI	11440		10000					105586		30000			145586		UTBI)KMG93	12620 10132688	UBI, Natun Bazar, Hojai
			71	NANDAPUR	5674		10000					32208		30000			72208		UTBI)KMG93	1262010132862	UBI, Kumrakata
			72	PADUM PUKHURI	7708		10000					58092		30000			98092		UTBI)LAN335	0032010159715	UBI< Lanka
			73	SINGARI BASTI	6790		10000					46410		30000		86410		UTBI)KMG93	12620101 32695	UBI, Natun Bazar, Hojai	
				AP Sub-Total	106181	0	120000				0	871263	0	360000	0		1351263				
NAGAON			6	DOLONGGHAT AP																	
			74	AIBHETIA	5117		10000					25119		30000			65119	Nationalise	012	10000100008141	Bank of Boroda, Nagaon
			75	HATIJJUA	5615		10000					31457		30000			71457		IFSC = ALLA0910166	50041807763	Allahabad, Nagaon
			76	JAMUGURI KUJIDAH	5401		10000					28733		30000			68733		DLG H24	1347010908412	UBI, Jajari
			77	KAKAMARI	6668		10000					44857		30000			84857		DLG H24	13470 10908429	UBI, Jajari
			78	MAJ JAJARI	6433		10000					41867		30000			81867		DLG H24	1347010908245	UBI, Jajori
			79	NIZ HATICHUNG	6526		10000					43050		30000			83050		012	10000100008142	Bank of Boroda, Nagaon
			80	RAIDONGIA	5274		10000					27117		30000			67117		012	10000100008145	Bank of Boroda, Nagaon
				AP Sub-Total	41034	0	70000				0	242200	0	210000	0		522200				
NAGAON			7	JUGIJAN AP																	
			81	ASHINAGAR	8113		10000					63246		30000			103246	Nationalise	HOJ/391	0391010241144	UBI, Hojai
			82	BARAPHUTI	4416		10000					16198		30000			56198		HOJ/391	126201 0132947	UBI, Hojai
			83	BORPUKHURI	10335		10000					91524		30000			131524		HOJ/391	0391010241182	UBI, Kumrakata
			84	DIMARU PAR	7218		10000					51856		30000			91856		HOJ/391	0391010241168	UBI, Hojai
			85	GOLAGHATIA BASTI	7358		10000					53638		30000			93638		HOJ/391	0391010241328	UBI, Hojai
			86	GOPAL NAGAR	8888		10000					73109		30000			113109		HOJ/391	0391010241069	UBI, Hojai
			87	HAYANG	5644		10000					31826		30000			71826		HOJ/391	1262010 132954	UBI, Kumrakata
			88	HINDU BLOCK	8907		10000					73351		30000			113351		HOJ/391	0391010241311	UBI, Hojai
			89	ISLAM NAGAR	8630		10000					69826		30000			109826		HOJ/391	0391010241397	UBI, Hojai
			90	KANDHULIMARI	10515		10000					93814		30000			133814		HOJ/391	12620 10132930	UBI, Kumrakata
			91	PUB DHANIRAM PATHAR	10827		10000					97785		30000			137785		HOJ/391	0391010241083	UBI, Hojai
			92	RADHANAGAR	11056		10000					100699		30000			140699		HOJ/391	091010241137	UBI, Hojai
			93	RAJBARI	5935		10000					35529		30000			75529		HOJ/391	0391010241151	UBI, Hojai
				AP Sub-Total	107842	0	130000				0	852400	0	390000	0		1372400				
NAGAON			8	JURIA AP																	
			94	ALITANGONI JAMUGURI	6458		10000					42185		30000			82185	Nationalise	2060	20600010 0059074	PNB, Singia
			95	BAGARIGURI	6979		10000					48815		30000			88815		2232	22320 00100078700	PNB, Juria
			96	BALIKATIA	8815		10000					72180		30000			112180		2060	20600010 0059223	PNB, Singia
			97	BARALIMARI FURHANIATI	10461		10000					93127		30000			133127		2060	20600010 0059153	PNB, Singia

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]	
			98	CHATIAN	10156		10000					89246		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	129246		2060	20600 0100059126	PNB, Singia	
			99	DAGAON DHINGGAON	7760		10000					58754		30000				98754		2060	2060000100 059214	PNB, Singia
			100	DHINGBORI CHAPARI	9696		10000					83392		30000				123392		2060	206000 100059065	PNB, Singia
			101	GODAIMARI	12677		10000					121328		30000				161328		2060	206000 100059117	PNB, Singia
			102	JANGANI KALADUBA	8614		10000					69622		30000				109622		2060	206000 100059171	PNB, Singia
			103	JARAMARI LONGIA	10916		10000					98917		30000				138917		2232	22320001 00078730	PNB, Singia
			104	JURIA	9786		10000					84537		30000				124537		2060	20600 0100059144	PNB, Singia
			105	KACHARIGAON	6844		10000					47097		30000				87097		2232	2232000 100078719	PNB, Juria
			106	KANDHULIMARI PARAMAI BHET	8458		10000					67637		30000				107637		2060	206000 100059205	PNB, Singia
			107	MAHERIPAR	7496		10000					55394		30000				95394		2060	20600 0100059162	PNB, Singia
			108	MAHGURI	10722		10000					96449		30000				136449		2060	20600 100059083	PNB, Singia
			109	MELEKADHING MUKUNDA ATI	7931		10000					60930		30000				100930		2060	2060000 100059270	PNB, Singia
			110	PATIA CHAPORI ROUMARI	9378		10000					79345		30000				119345		2232	22320001 00078720	PNB, Singia
			111	SINGIA	8383		10000					66682		30000				106682		2060	2060001 00059092	PNB, Singia
			112	SONAIBERA SIMOLUTOLI	8202		10000					64379		30000				104379		2060	20600 0100059135	PNB, Singia
			113	SUTIRPAR	12914		10000					124344		30000			164344		2060	2060001 00059108	PNB, Singia	
			114	TELIA BEBEJIA	3985		10000					10713		30000			50713		2060	206000 0100059330	PNB, Singia	
			115	TINSUKIA	8962		10000					74051		30000			114051		2060	206000 100059232	PNB, Singia	
				AP Sub-Total	195593	0	220000				0	1609123	0	660000	0		2489123					
	NAGAON		9	KALIABOR AP																		
			116	AMGURI	7185		10000					51437		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	91437	Nationalise	04273	31780141384	SBI, Kaliabor	
			117	HATBOR	9051		10000					75183		30000				115183		04273	31780243921	SBI, Kaliabor
			118	JAKHALABANDHA	9956		10000					86700		30000				126700		04273	31780140787	SBI, Kaliabor
			119	KUTHORI	10649		10000					95520		30000				135520		JAK-362	329010589680	UBI, Jakhlabandha
			120	KUWARITOL	7625		10000					57036		30000				97036		04273	31520404092	SBI, Kaliabor
			121	MAJ PUBTHORIA	11440		10000					105586		30000				145586		04273	31518455474	SBI, Kaliabor
			122	PUB PUBTHORIA	5771		10000					33442		30000				73442		04273	31518456772	SBI, Kaliabor
			123	SEKONI BORHOLA	11082		10000					101030		30000				141030		04273	31780244641	SBI, Kaliabor
			124	UTTAR PACHIM PUBTHORIA	9369		10000					79230		30000				119230		013224	3093962094	CBI, Missa
			125	UTTAR PUBTHARIA	7100		10000					50355		30000				90355		04273	31760999209	SBI, Kaliabor
				AP Sub-Total	89228	0	100000				0	735518	0	300000	0		1135518					
	NAGAON		10	KAPILI PT. I AP																		
			126	BARAPUJIA	6535		10000					43165		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	83165	Nationalise	0211060	50043160734	Allahabad Bank, Barapujia	
			127	JARABARI	7293		10000					52811		30000				92811		0211060	50043028537	Allahabad Bank, Barapujia
			128	MONIPURTUP	9692		10000					83341		30000				123341		0211060	50043027419	Allahabad Bank, Barapujia
				AP Sub-Total	23520	0	30000				0	179316	0	90000	0			299316				
	NAGAON		11	KATHIATOLI AP																		
			129	BAKULGURI	10004		10000					87311		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	127311	Nationalise	28269	3095275757	Central Bank, Kampur	
			130	BARPATHAR	6822		10000					46817		30000				86817		28269	3095132424	Central Bank, Kampur
			131	CHANG CHAKI	6012		10000					36509		30000				76509		RNL261	11572	AGVB, Rangaloo
			132	CHANG KHOLA	9038		10000					75018		30000				115018		1291	7278	Indian Overseas Bank, Nagaon

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			133	DAKHIN NONOI	6434		10000					41879		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	81879	1291	7273	Indian Overseas Bank, Nagaon	
			134	DEV NARIKALI	8124		10000					63386		30000			103386		RNL261	11573	AGVB, Rangaloo
			135	GARJAIPAM	11412		10000					105229		30000			145229		28269	93619055	CBI, Kampur
			136	GARUKHUNDA	5828		10000					34167		30000			74167		28269	3093890515	Central Bank, Kampur
			137	JURIPAR	8426		10000					67230		30000			107230		1291	129101 00007290	Indian Overseas Bank, Nagaon
			138	KACHUA	12330		10000					116912		30000			156912		RNL261	11575	AGVB
			139	KANDALI	8827		10000					72333		30000			112333		1291	129101 00007270	Indian Overseas Bank, Nagaon
			140	LONGJUP	20720		10000					223683		30000			263683		782026102	412602010 140001	Union Bank, Nagaon
			141	MADHABPARA	12551		10000					119724		30000			159724		02965	3093937497	Central Bank, Kampur
			142	NAMBORLALUNG GAON	15088		10000					152010		30000			192010		1291	1291010 00007271	Indian Overseas Bank, Nagaon
			143	NIZ KAMPUR	5662		10000					32055		30000			72055		RNL261	11602	AGVB, Rangaloo
			144	NIZ-KATHIATOLI	12377		10000					117510		30000			157510		1291	12910 100007272	Indian Overseas Bank, Nagaon
			145	RANGALU	10916		10000					98917		30000			98917		782026102	412602 010139899	Union Bank of India
			146	SINGIMARI	8443		10000					67446		30000			107446		28269	3093490787	CBI, Kampur
			147	TETELISORA	6495		10000					42656		30000		82656		028269	3093534942	CBI, Kathiatoli	
				AP Sub-Total	185509	0	190000				0	1600793	0	570000	0		2360793				
	NAGAON		12	KHAGARIJAN AP																	
			148	BARBHETI	7762		10000					58779		30000		98779	Nationalise	5462	31735764653	SBI, Haiborgaon	
			149	BEBEJIA DEMOU BANGTHAI	7075		10000					50037		30000		90037		5462	31733989668	SBI, Haiborgaon	
			150	BHAKAT GAON	12883		10000					123949		30000		163949		5462	31744758785	SBI, Haiborgaon	
			151	DIMARUGURI***	24029		10000					265794		30000		305794		5462	31733989318	SBI, Haiborgaon	
			152	DIFALOO	10060		10000					88024		30000		128024		5462	31733989975	SBI, Haiborgaon	
			153	HERAPATI	6693		10000					45175		30000		85175		5462	31733990287	SBI, Haiborgaon	
			154	KACHAMARI	4926		10000					22688		30000		62688		5462	31743139073	SBI, Haiborgaon	
			155	KENDUGURI	7848		10000					59874		30000		99874		5462	31743435142	SBI, Khutikatia	
			156	LAWGAON	12545		10000					119648		30000		159648		5462	31744757894	SBI, Haiborgaon	
			157	RANGAGARA HUJ	5270		10000					27066		30000		67066		5462	31733990505	SBI, Haiborgaon	
			158	SENCHOWA	6385		10000					41256		30000		81256		5462	31744763943	SBI, Haiborgaon	
				AP Sub-Total	105476	0	110000				0	902291	0	330000	0		1342291				
	NAGAON		13	LAWKHOWA AP																	
			159	AMBAGAN	7450		10000					54809		30000		94809	Nationalise	004273	32019845282	SBI, Kaliabor	
			160	BHATIAKHALI	8064		10000					62623		30000		102623		147900	1479000 100046305	PNB, Singimari	
			161	BHURBANDHA	12379		10000					117536		30000		157536		147900	1479000100040060	PNB, Singimari	
			162	KATHPARA	8412		10000					67051		30000		107051		002119	32084513869	SBI, Samaguri	
			163	KAWAIMARI	9117		10000					76023		30000		116023		147900	14790001 00040020	PNB, Singimari	
			164	LAILURI	6043		10000					36903		30000		76903		147900	1479000 100040037	PNB, Singimari	
			165	LAWKHOWA	6865		10000					47364		30000		87364		ANBG35	0780010879188	UBI, Ambagan	
			166	MAGURMARI	7703		10000					58029		30000		98029		002119	32246808919	SBI, Samaguri	
			167	SALPARA	8227		10000					64697		30000		104697		ANBG35	0780010119429	UBI, Ambagan	
			168	SINGIMARI	7623		10000					57011		30000		97011		ANBG35	1479000 100046299	PNB, Singimari	
			169	TUBUKI JARONI	6803		10000					46575		30000		86575		004273	32032979068	SBI, Samaguri	

[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	88686	0	110000				0	688621	0	330000	0		1128621					
	NAGAON		14	LUMDING AP																		
			170	DAKHIN LUMDING*	33946		10000					391998		30000		List of schemes may prepare by GPs of the Gram Sabha meeting	431998	Nationalise	8406		UBI, Lumding	
			171	DERO PATHAR	6045		10000					36929		30000			76929		8406		3176602299	UBI, Kaki
			172	KAKI THAISUPER	14666		10000					146640		30000			186640		8406		31789214393	SBI, Tinali
			173	KAKI TONGIA	9124		10000					76112		30000			116112		8406		31786003223	UBI, Lanka
			174	KHAGARIJAN	9167		10000					76660		30000			116660		8406			UBI, Lanka
			175	NAKHUTI	11173		10000					102188		30000			142188		8406		31771927651	UBI, Lanka
			176	PACHIM LUMDING	9714		10000					83621		30000			123621		8406			UBI, Lumding (Extention)
			177	PUB LUMDING	7720		10000					58245		30000			98245		0002700		0030010533447	UBI, Lumding
			178	SARKE BASTI	8603		10000					69482		30000			109482		LAN-335		0032010159944	UBI, Lanka
				AP Sub-Total	110158	0	90000				0	1041874	0	270000	0			1401874				
	NAGAON		15	MOIRABARI (PART)AP																		
			179	BECHAMARI	6555		10000					43419		30000		83419	Nationalise	9624		31530394319	SBI, Bechamari	
			180	BORBHETI	8782		10000					71760		30000		111760		2050		31520831557	SBI, Dhing	
			181	LAHKARGHAT	8769		10000					71595		30000		111595		2050		31520883437	SBI, Dhing	
			182	LALIPATHAR	6757		10000					45990		30000		85990		9624		31542640976	SBI, Bechamari	
			183	MOIRADHOS	8449		10000					67522		30000		107522		9624		31522843618	SBI, Bechamari	
			184	NIZ-DHING	7423		10000					54465		30000		94465		2050		31521195214	SBI, Dhing	
				AP Sub-Total	46735	0	60000				0	354751	0	180000	0		594751					
	NAGAON		16	ODALI AP																		
			185	AZARBARI	7707		10000					58080		30000		98080	Nationalise	9144		31749416598	SBI, Lanka	
			186	BAMUNGAON	13116		10000					126915		30000		166915		9144		31741673870	SBI, Lanka	
			187	KANDURA BURAGAON	6097		10000					37591		30000		77591		9144		31755136704	SBI, Lanka	
			188	LANKAJAN	10700		10000					96169		30000		136169		9144		31746195728	SBI, Tinali Bazar	
			189	NO.1 KAKI	16278		10000					167154		30000		207154		9144		31743170874	SBI, Lanka	
			190	ODALI	9502		10000					80923		30000		120923		9144		31761360194	SBI, Tinali Bazar	
			191	PACHIM ODALI	12235		10000					115703		30000		155703		9144		31742555652	SBI, Lanka	
			192	PURANA KAKI	4100		10000					12177		30000		52177		9144		31744821023	SBI, Lanka	
			193	RANIPUKHURI	8562		10000					68960		30000		108960		9144		31744211018	SBI, Lanka	
				AP Sub-Total	88297	0	90000				0	763670	0	270000	0		1123670					
	NAGAON		17	PACHIM KALIABOR AP																		
			194	ANJUKPANI	12371		10000					117434		30000		157434	Nationalise	3224		3130305582	CBI, Missa	
			195	BORGHULI	13376		10000					130223		30000		170223		3224		3093962093	CBI, Missa	
			196	HATIGAON BAGICHA	10630		10000					95278		30000		135278		3224		3093398964	CBI, Missa	
			197	KATHALGURI	9998		10000					87235		30000		127235		3224		3094162381	CBI, Missa	
			198	LAKHANABANDHA	7967		10000					61388		30000		101388		3224		3093423346	CBI, Missa	
			199	NIZ-BORBHOGIA	9260		10000					77843		30000		117843		3224		3092875452	CBI, Missa	
			200	ROHDHALA	8768		10000					71582		30000		111582		3224		3093470828	CBI, Missa	
			201	SALONA BAGICHA	12410		10000					117930		30000		157930		3224		3093403691	Central Bank, Missa	
				AP Sub-Total	84780	0	80000				0	758913	0	240000	0		1078913					

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
	NAGAON		18	PAKHIMORIA AP																	
			202	BENGENATI	5723		10000					32831		30000			72831	Nationalise	541265	412602010 139932	UBI,Nagaon
			203	BHUTAI PATHARI	5913		10000					35249		30000			75249		1291	7284	Indian Overseas Bank, Nagaon
			204	CHUTA HAIBOR GAON*	11514		10000					106528		30000			146528		541265	41260 2010139923	Union Bank, Nagaon
			205	DAKARGHAT	11602		10000					107647		30000			147647		541265	412602 010139924	UBI, Nagaon
			206	DAKHINPAT	10610		10000					95023		30000			135023		541265	41260201 0139930	UBI,Nagaon
			207	DEWDHAR	9700		10000					83443		30000			123443		541265	412602010 139945	union bank
			208	PAKHIMORIA	6966		10000					48650		30000			88650		541265	4126020 10139933	UBI,Nagaon
			209	TULSHI DEWRI	11319		10000					104046		30000			144046		541265	4126020 10139931	UBI, Nagaon
				AP Sub-Total	73347	0	80000				0	613416	0	240000	0		933416				
	NAGAON		19	RAHA AP																	
			210	AMSOI	12787		10000					122728		30000			162728	Nationalise	2103	31828993258	SBI, Raha
			211	AMTALA	9680		10000					83188		30000			123188		2103	31816761516	SBI, Raha
			212	BAGALAJAN	10886		10000					98536		30000			138536		2103	31813362071	SBI, Raha
			213	CHAPARMUKH	6169		10000					38507		30000			78507		782026102	4126020 10139775	United Bank of India, Nagaon
			214	DAKHIN JAJIAL	6570		10000					43610		30000			83610		782026102	41260201 0139774	United Bank of India, Nagaon
			215	DIGHALDARI	6281		10000					39932		30000			79932		2103	31805716951	SBI, Raha
			216	DIGHALIATI	7742		10000					58525		30000			98525		2103	31806384559	SBI, Raha
			217	GHAHI	7503		10000					55483		30000			95483		782026102	4126020 10139768	United Bank of India, Nagaon
			218	HATBOR	6125		10000					37947		30000			77947		782026102	41260 2010139783	United Bank of India, Nagaon
			219	KAMARGAON	7936		10000					60994		30000			100994		782026102	412602 010139780	United Bank of India, Nagaon
			220	MAGURGAON	10913		10000					98879		30000			138879		2103	31817242411	SBI, Raha
			221	PHULAGURI	7295		10000					52836		30000			92836		782026102	41260 2010139773	United Bank of India, Nagaon
			222	PRAMILA	13690		10000					134219		30000			174219		2103	31814786656	SBI, Raha
			223	RANTHALI	9447		10000					80223		30000			120223		2103	31813331847	SBI, Raha
			224	SAHARI	6469		10000					42325		30000			82325		2103	31802928028	SBI, Raha
			225	SALMORA	5166		10000					25743		30000			65743		2103	31802895331	SBI, Raha
				AP Sub-Total	134659	0	160000				0	1073675	0	480000	0		1713675				
	NAGAON		20	RUPAHIHAT AP																	
			226	BARGHAT	9343		10000					78899		30000			118899	Nationalise	05462	31770023087	SBI, Haiborgaon
			227	DAKHIN KHATOWAL	8646		10000					70029		30000			110029		05462	31773549014	Do
			228	FAKALI	11343		10000					104351		30000			144351		05462	31773594141	Do
			229	FUTALJAR	7904		10000					60587		30000			100587		05462	31779909699	Do
			230	GEREKI	10079		10000					88266		30000			128266		05462	31773545376	Do
			231	GORAJAN	7202		10000					51653		30000			91653		05462	31770021874	Do
			232	GOTANGA	7999		10000					61796		30000			101796		05462	31773548151	Do
			233	HATIPARA	8282		10000					65397		30000			105397		05462	31733988938	Do
			234	HATIPUKHURI	7959		10000					61286		30000			101286		05462	31779908153	Do
			235	JEWMARI	9281		10000					78110		30000			118110		05462	31773550227	Do
			236	KANCHANPUR	6210		10000					39029		30000			79029		05462	31770020224	Do
			237	RUPAHI	9453		10000					80299		30000			120299		05462	31770010715	Do

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			238	SAIDARIA	7340		10000					53409		30000			93409		05462	31771616249	Do
			239	UTTAR KHATOWAL	6179		10000					38634		30000			78634		05462	31770011786	Do
				AP Sub-Total	117220	0	140000			0	0	931745	0	420000	0		1491745				
				NAGOAN ZP	2097147	0	2390000			0	0	17128359	0	7170000	0		26688359				

NB: Schemes may implement as per government procedure.

Standing committee must select one / two income generation schemes for resources 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 schemes as per allocation

Chief Executive Officer,
Nagaon Zilla Parishad