

**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)

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								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]
	NAGAON													
1	ZP	1	2097147	2918.38	200000.00	200000.00	0.00	0.00	0.00	3310689	0.00	1500000.00	5210689	
2	AP	20			270000.00	0.00	0.00	0.00	0.00	5956723	0.00	6800000.00	13026723	
3	GP	239			2390000.00	0.00	0.00	0.00	0.00	31479479	0.00	0.00	33869479	
		<b>260</b>	<b>2097147</b>	<b>2918.38</b>	<b>2860000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40746890</b>	<b>0</b>	<b>8300000</b>	<b>52106890</b>	

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 SECOND (2ND) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2012-13

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>NAGOAN ZP</b>																					
1	BAJIAGAON		12	95537		15000					178441			400000	One visible scheme each AP for income generation source as per government procedure and line Department	593441	ationali	2119	31768143377	SBI, Samaguri	
2	BARHAMPUR		11	73177		15000					39549			400000		454549		05462	31754793115	SBI, Haiborgaon	
3	BATADRABA (Part I )		14	102911		15000					224246			400000		639246		2050	31895575571	SBI, Dhing	
4	BINNAKANDI		24	227257		15000					996639			400000		1411639		08751	31768365301	SBI, Murajhar	
5	DHALPUKHURI		12	106181		15000					244558			400000		659558		UCBA0001923	1923011 0038901	UCO, Hojai	
6	DOLONGGHAT		7	41034		15000					239888					254888		5462	31518816828	SBI, Haiborgaon	
7	JUGIJAN		13	107842		15000					254876			400000		669876		HOJ/391	0391010240581	UBI, Hojai	
8	JURIA		22	195593		15000					799953			400000		1214953		5462	31770009404	SBI, Haiborgaon	
9	KALIABOR		10	89228		15000					139252			400000		554252		4273	31764184352	SBI, Kaliabor	
10	KAPILI (Part I )		3	23520							146098					146098		2103	31776337544	SBI, Raha	
11	KATHIATOLI		19	185509		15000					737315			400000		1152315		RNL261	11574	AGVB, Rangaloo	
12	KHAGARIJAN		11	105476		15000					240179			400000		655179		2601	6416	AGVB, Silongoni	
13	LAWKHOWA		11	88686		15000					135886			400000		550886		147900	1479000	PNB, Singimari	
14	LUMDING		9	110158		15000					269262			400000		684262		9144	31880346229	SBI, Lanka	
15	MOIRABARI (Part)		6	46735							290301					290301		2050	31522553021	SBI, Dhing	
16	ODALI		9	88297		15000					133469			400000		548469		LAN-335	31742500453	SBI, Lanka	
17	PACHIM KALIABOR		8	84780		15000					111623			400000		526623		4273	31780244981	SBI, Kaliabor	
18	PAKHIMORIA		8	73347		15000					40605			400000		455605		UBI No. 541265	41260 2010139886	Union Bank, Nagaon	
19	RAHA		16	134659		15000					421453			400000		836453		PNB 0096600	936000 1020669	PNB, Raha	
20	RUPAHIHAT		14	117220		15000					313128			400000		728128		05462	31746189180	SBI, Haiborgaon	
<b>NAGOAN ZP</b>			<b>239</b>	<b>2097147</b>		<b>270000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5956723</b>	<b>0</b>	<b>6800000</b>	<b>0</b>	<b>13026723</b>						

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,  
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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	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}	
	<b>NAGAON</b>		<b>1 BAJIAGAON AP</b>																			
			1 AMLOKHI	10396		10000						157898				List of schemes may prepare by GPs of the Gram Sabha meeting	167898	Nationalise	2119	31768743307	SBI, Samaguri	
			2 BAJIAGAON	9121		10000						137307						147307		2119	31773495049	Do
			3 BHARAGURI	5452		10000						78051						88051		2119	31771912055	Do
			4 KANUAMARI	11602		10000						177375						187375		2119	31731589538	Do
			5 KHATAWAL	8242		10000						123110						133110		2119	31212784518	Do
			6 KUHUMTOLI	9783		10000						147998						157998		2119	31731589651	Do
			7 MOWAMARI	11286		10000						172272						182272		2119	31768141143	Do
			8 NIZ BHELOUGURI	6261		10000						91117						101117		2119	31764068186	Do
			9 RANGAGARH	5742		10000						82735						92735		2119	31764287788	Do
			10 SAMAGURI	6203		10000						90180						100180		2119	31761490384	Do
			11 SUTARGAON	3738		10000						50370						60370		2119	31764067159	Do
			12 UDMARI	7711		10000						114535						124535		2119	31765485097	Do
			<b>AP Sub-Total</b>	<b>95537</b>	<b>0</b>	<b>120000</b>					<b>0</b>	<b>1422948</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1542948</b>					
	<b>NAGAON</b>		<b>2 BARHAMPUR AP</b>																			
			13 BALIJURI	6108		10000						88646				List of schemes may prepare by GPs of the Gram Sabha meeting	98646	Nationalise	05462	31754792189	SBI, Haiborgaon	
			14 BAMUNI	6028		10000						87354						97354		05462	31745781677	Do
			15 BARBARI	7878		10000						117232						127232		05462	31745903266	Do
			16 BARHAMPUR	9285		10000						139955						149955		05462	31749535876	Do
			17 CHALCHALI	6705		10000						98288						108288		05462	31542035866	Do
			18 CHAPANALA	7445		10000						110239						120239		05462	31771855108	Do
			19 HALOWAGAON	5956		10000						86191						96191		05462	31746187626	Do
			20 KATANIGAON	6979		10000						102713						112713		05462	31759579516	Do
			21 PURANIGUDAM	4681		10000						65599						75599		05462	31749352394	Do
			22 SUTARGAON	5369		10000						76711						86711		05462	31759789761	Do
			23 URIAGAON	6743		10000						98901						108901		05462	31745863051	Do
			<b>AP Sub-Total</b>	<b>73177</b>	<b>0</b>	<b>110000</b>					<b>0</b>	<b>1071828</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1181828</b>					
	<b>NAGAON</b>		<b>3 BATADRABA AP</b>																			
			24 AMLOKHI	6928		10000						101889				List of schemes may prepare by GPs of the Gram Sabha meeting	111889	Nationalise	2050	31811736517	SBI, Dhing	
			25 BATADRABA	5904		10000						85351						95351		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					125339				List of schemes may prepare by GPs of the Gram Sabha meeting	135339		2050	31819320443	SBI, Dhing	
			27	BILATIA	7732		10000					114874						124874		2050	31810762898	SBI, Dhing
			28	DHANIABHETI	7379		10000					109173						119173		2050	31889549980	SBI, Dhing
			29	DHUPAGURI	6910		10000					101598						111598		2050	31811740477	SBI, Dhing
			30	KADAMONI	8682		10000					130217						140217		2050	31917673067	SBI, Dhing
			31	KANDHULIMARI	8173		10000					121996						131996		2050	31811173980	SBI, Dhing
			32	KATAHGURI	7161		10000					105652						115652		2050	31857700315	SBI, Dhing
			33	RAMPUR SATRA	10056		10000					152407						162407		2050	31811738752	SBI, Dhing
			34	SAHARIA	7212		10000					106476						116476		2050	31810916396	SBI, Dhing
			35	SOLOGURI	8282		10000					123756						133756		2050	31811731177	SBI, Dhing
			36	TUKTUKI	6568		10000					96075						106075		2050	31823021527	SBI, Dhing
			37	UPPAR DUMDUMIA	3544		10000					47237						57237		2050	31857702255	SBI, Dhing
				<b>AP Sub-Total</b>	<b>102911</b>	<b>0</b>	<b>140000</b>				<b>0</b>	<b>1522040</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>1662040</b>				
<b>NAGAON</b>			<b>4</b>	<b>BINNAKANDI AP</b>																		
			38	AKASHIGANGA	6637		10000					97189					107189	Nationalise	DOB-350	0290010869645	U.B.I., Doboka	
			39	AKCHEK PATTAR	8403		10000					125711					135711		08751	31516727383	S.B.I. Murazar Branch	
			40	AMبارI	6495		10000					94896					104896		08751	31517341740	S.B.I. Murazar Branch	
			41	BALIRAM	3964		10000					54020					64020		DOB-350	0290010869577	U.B.I., Doboka	
			42	<b>BARBALI</b>	<b>10197</b>		10000					154684					164684		DOB-350	0290010869980	U.B.I., Doboka	
			43	BARUNGATOLI	8501		10000					127293					137293		08751	31761482691	SBI Murajhar	
			44	BHELUGURI	11066		10000					168719					178719		DOB-350	0290010869560	U.B.I., Doboka	
			45	BORHAWAR	13970		10000					215619					225619		08751	31775091032	SBI Murajhar	
			46	CHANGMAJI	7872		10000					117135					127135		DOB-350	0290010869799	U.B.I., Doboka	
			47	CHARING PATHAR	11555		10000					176616					186616		08751	31517871574	S.B.I. Murazar Branch	
			48	CHOUDHURY BAZAR	10626		10000					161613					171613		08751	31517067209	S.B.I. Murazar Branch	
			49	DOBOKA	9542		10000					144106					154106		DOB-350	0290010869584	U.B.I., Doboka	
			50	JAMUNA	10978		10000					167298					177298		08751	31516730282	S.B.I. Murazar Branch	
			51	JAMUNAMUKH	9113		10000					137177					147177		DOB-350	0290010869591	UBI, Doboka	
			52	JAYANAGAR	9773		10000					147837					157837		08751	31517854990	S.B.I. Murazar Branch	
			53	KAPAHBARI	9477		10000					143056					153056		KPB-G72	11220 10120166	U.B.I., Kapashbari	
			54	KOROIANI	8890		10000					133576					143576		08751	31517864545	S.B.I. Murazar Branch	
			55	MURAJHAR	10886		10000					165812					175812		08751	31517868595	S.B.I. Murazar Branch	
			56	NAGAYA PAM	8318		10000					124338					134338		DOB-350	0312010521413	U.B.I., Doboka	
			57	NAMATI	10008		10000					151632					161632		Nagaon 541265	412602010 139916	Union Bank of India, GNB Rd Dooapatu	
			58	NILBAGAN	10543		10000					160272					170272		KPB-G-72	11220 10120227	U.B.I., Kapashbari	
			59	SAMARALI	9202		10000					138615					148615		08751	31516728127	S.B.I. Murazar Branch	
			60	SARLOK	10812		10000					164617					174617		DOB-350	0290010869638	U.B.I., Doboka	
			61	SUTARGAON	10429		10000					158431					168431		DOB-350	0290010870405	U.B.I., Doboka	
				<b>AP Sub-Total</b>	<b>227257</b>	<b>0</b>	<b>240000</b>				<b>0</b>	<b>3430261</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>3670261</b>					
<b>NAGAON</b>			<b>5</b>	<b>DHALPUKHURI AP</b>																		
			62	BALUHANDER	3658		10000					49078					59078	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					162582				List of schemes may prepare by GPs of the Gram Sabha meeting	172582		UBIN0546330	463302010176263	UBI, Bhalikmari	
			64	BORDOLONG	11444		10000					174824						184824		UTBI0LAN335	0032010159678	UBI, Lanka
			65	DHALPUKHURI	11445		10000					174840						184840		UTBI0KMKG93	126 2010132671	UBI< Natun Bazar, Hojai
			66	FORMAPAR	11451		10000					174937						184937		UTBI0LAN335	0032010159791	UBI, Lanka
			67	KUMURAKATA	7254		10000					107154						117154		UTBI0KMKG93	12620 10132794	UBI, Lanka
			68	LANKA BHETA	4005		10000					54682						64682		UTBI)LAN335	0032010159272	UBI, Lanka
			69	LASKAR PATHAR	14626		10000					226214						236214		UTBI)LAN335	0032010159807	UBI, Lanka
			70	MILIK BASTI	11440		10000					174759						184759		UTBI)KMKG93	12620 10132688	UBI, Natun Bazar, Hojai
			71	NANDAPUR	5674		10000					81637						91637		UTBI)KMKG93	1262010132862	UBI, Kumrakata
			72	PADUM PUKHURI	7708		10000					114486						124486		UTBI)LAN335	0032010159715	UBI< Lanka
			73	SINGARI BASTI	6790		10000					99660						109660		UTBI)KMKG93	12620101 32695	UBI, Natun Bazar, Hojai
				<b>AP Sub-Total</b>	<b>106181</b>	<b>0</b>	<b>120000</b>				<b>0</b>	<b>1594851</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>1714851</b>				
<b>NAGAON</b>			<b>6</b>	<b>DOLONGGHAT AP</b>																		
			74	AIBHETIA	5117		10000					72641					82641	Nationalise	012	10000100008141	Bank of Boroda, Nagaon	
			75	HATIJJUA	5615		10000					80684					90684		IFSC = ALLAP0465	50041807763	Allahabad, Nagaon	
			76	JAMUGURI KUJIDAH	5401		10000					77228					87228		DLG H24	1347010908412	UBI, Jajari	
			77	KAKAMARI	6668		10000					97690					107690		DLG H24	13470 10908429	UBI, Jajari	
			78	MAJ JAJARI	6433		10000					93895					103895		DLG H24	1347010908245	UBI, Jajori	
			79	NIZ HATICHUNG	6526		10000					95397					105397		012	10000100008142	Bank of Boroda, Nagaon	
			80	RAIDONGIA	5274		10000					75176					85176		012	10000100008145	Bank of Boroda, Nagaon	
				<b>AP Sub-Total</b>	<b>41034</b>	<b>0</b>	<b>70000</b>				<b>0</b>	<b>592710</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>662710</b>					
<b>NAGAON</b>			<b>7</b>	<b>JUGIJAN AP</b>																		
			81	ASHINAGAR	8113		10000					121027					131027	Nationalise	HOJ/391	0391010241144	UBI, Hojai	
			82	BARAPHUTI	4416		10000					61320					71320		HOJ/391	126201 0132947	UBI, Hojai	
			83	BORPUKHURI	10335		10000					156913					166913		HOJ/391	0391010241182	UBI, Kumrakata	
			84	DIMARU PAR	7218		10000					106573					116573		HOJ/391	0391010241168	UBI, Hojai	
			85	GOLAGHATIA BASTI	7358		10000					108834					118834		HOJ/391	0391010241328	UBI, Hojai	
			86	GOPAL NAGAR	8888		10000					133544					143544		HOJ/391	0391010241069	UBI, Hojai	
			87	HAYANG	5644		10000					81152					91152		HOJ/391	1262010 132954	UBI, Kumrakata	
			88	HINDU BLOCK	8907		10000					133850					143850		HOJ/391	0391010241311	UBI, Hojai	
			89	ISLAM NAGAR	8630		10000					129377					139377		HOJ/391	0391010241397	UBI, Hojai	
			90	KANDHULIMARI	10515		10000					159820					169820		HOJ/391	12620 10132930	UBI, Kumrakata	
			91	PUB DHANIRAM PATHAR	10827		10000					164859					174859		HOJ/391	0391010241083	UBI, Hojai	
			92	RADHANAGAR	11056		10000					168557					178557		HOJ/391	091010241137	UBI, Hojai	
			93	RAJBARI	5935		10000					85852					95852		HOJ/391	0391010241151	UBI, Hojai	
				<b>AP Sub-Total</b>	<b>107842</b>	<b>0</b>	<b>130000</b>				<b>0</b>	<b>1611677</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1741677</b>					
<b>NAGAON</b>			<b>8</b>	<b>JURIA AP</b>																		
			94	ALITANGONI JAMUGURI	6458		10000					94298					104298	Nationalise	2060	20600010 0059074	PNB, Singia	
			95	BAGARIGURI	6979		10000					102713					112713		2232	22320 00100078700	PNB, Juria	
			96	BALIKATIA	8815		10000					132365					142365		2060	20600010 0059223	PNB, Singia	
			97	BARALIMARI FURHANIATI	10461		10000					158948					168948		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					154022				List of schemes may prepare by GPs of the Gram Sabha meeting	164022		2060	20600 0100059126	PNB, Singia	
			99	DAGAON DHINGGAON	7760		10000					115326						125326		2060	2060000100 059214	PNB, Singia
			100	DHINGBORI CHAPARI	9696		10000					146593						156593		2060	206000 100059065	PNB, Singia
			101	GODAIMARI	12677		10000					194737						204737		2060	206000 100059117	PNB, Singia
			102	JANGANI KALADUBA	8614		10000					129118						139118		2060	206000 100059171	PNB, Singia
			103	JARAMARI LONGIA	10916		10000					166296						176296		2232	22320001 00078730	PNB, Singia
			104	JURIA	9786		10000					148046						158046		2060	20600 0100059144	PNB, Singia
			105	KACHARIGAON	6844		10000					100532						110532		2232	2232000 100078719	PNB, Juria
			106	KANDHULIMARI PARAMAI BHET	8458		10000					126599						136599		2060	206000 100059205	PNB, Singia
			107	MAHERIPAR	7496		10000					111062						121062		2060	20600 0100059162	PNB, Singia
			108	MAHGURI	10722		10000					163163						173163		2060	20600 100059083	PNB, Singia
			109	MELEKADHING MUKUNDA ATI	7931		10000					118088						128088		2060	2060000 100059270	PNB, Singia
			110	PATIA CHAPORI ROUMARI	9378		10000					141457						151457		2232	22320001 00078720	PNB, Singia
			111	SINGIA	8383		10000					125388						135388		2060	2060001 00059092	PNB, Singia
			112	SONAIBERA SIMOLUTOLI	8202		10000					122464						132464		2060	20600 0100059135	PNB, Singia
			113	SUTIRPAR	12914		10000					198565					208565		2060	2060001 00059108	PNB, Singia	
			114	TELIA BEBEJIA	3985		10000					54359					64359		2060	206000 0100059330	PNB, Singia	
			115	TINSUKIA	8962		10000					134739					144739		2060	206000 100059232	PNB, Singia	
				<b>AP Sub-Total</b>	<b>195593</b>	<b>0</b>	<b>220000</b>				<b>0</b>	<b>2938879</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>3158879</b>					
	<b>NAGAON</b>		<b>9</b>	<b>KALIABOR AP</b>																		
			116	AMGURI	7185		10000					106040				List of schemes may prepare by GPs of the Gram Sabha meeting	116040	Nationalise	04273	31780141384	SBI, Kaliabor	
			117	HATBOR	9051		10000					136176						146176		04273	31780243921	SBI, Kaliabor
			118	JAKHALABANDHA	9956		10000					150792						160792		04273	31780140787	SBI, Kaliabor
			119	KUTHORI	10649		10000					161984						171984	JAK-362	329010589680	UBI, Jakhlabandha	
			120	KUWARITOL	7625		10000					113146						123146		04273	31520404092	SBI, Kaliabor
			121	MAJ PUBTHORIA	11440		10000					174759						184759		04273	31518455474	SBI, Kaliabor
			122	PUB PUBTHORIA	5771		10000					83203						93203		04273	31518456772	SBI, Kaliabor
			123	SEKONI BORHOLA	11082		10000					168977						178977		04273	31780244641	SBI, Kaliabor
			124	UTTAR PACHIM PUBTHORIA	9369		10000					141312						151312		013224	3093962094	CBI, Missa
			125	UTTAR PUBTHARIA	7100		10000					104667						114667		04273	31760999209	SBI, Kaliabor
				<b>AP Sub-Total</b>	<b>89228</b>	<b>0</b>	<b>100000</b>				<b>0</b>	<b>1341056</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1441056</b>					
	<b>NAGAON</b>		<b>10</b>	<b>KAPILI PT. I AP</b>																		
			126	BARAPUJIA	6535		10000					95542					105542	Nationalise	0211060	50043160734	Allahabad Bank, Barapujia	
			127	JARABARI	7293		10000					107784						117784		0211060	50043028537	Allahabad Bank, Barapujia
			128	MONIPURTUP	9692		10000					146528						156528		0211060	50043027419	Allahabad Bank, Barapujia
				<b>AP Sub-Total</b>	<b>23520</b>	<b>0</b>	<b>30000</b>				<b>0</b>	<b>349854</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>379854</b>					
	<b>NAGAON</b>		<b>11</b>	<b>KATHIATOLI AP</b>																		
			129	BAKULGURI	10004		10000					151567					161567	Nationalise	28269	3095275757	Central Bank, Kampur	
			130	BARPATHAR	6822		10000					100177						110177		28269	3095132424	Central Bank, Kampur
			131	CHANG CHAKI	6012		10000					87095						97095		RNL261	11572	AGVB, Rangaloo
			132	CHANG KHOLA	9038		10000					135966						145966		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					93911				List of schemes may prepare by GPs of the Gram Sabha meeting	103911		1291	7273	Indian Overseas Bank, Nagaon	
			134	DEV NARIKALI	8124		10000					121205						131205		RNL261	11573	AGVB, Rangaloo
			135	GARJAIPAM	11412		10000					174307						184307		28269	93619055	CBI, Kampur
			136	GARUKHUNDA	5828		10000					84124						94124		28269	3093890515	Central Bank, Kampur
			137	JURIPAR	8426		10000					126082						136082		1291	129101 000007290	Indian Overseas Bank, Nagaon
			138	KACHUA	12330		10000					189133						199133		RNL261	11575	AGVB
			139	KANDALI	8827		10000					132558						142558		1291	129101 000007270	Indian Overseas Bank, Nagaon
			140	LONGJUP	20720		10000					324633						334633		782026102	412602010 140001	Union Bank, Nagaon
			141	MADHABPARA	12551		10000					192702						202702		02965	3093937497	Central Bank, Kampur
			142	NAMBORLALUNG GAON	15088		10000					233675						243675		1291	1291010 00007271	Indian Overseas Bank, Nagaon
			143	NIZ KAMPUR	5662		10000					81443						91443		RNL261	11602	AGVB, Rangaloo
			144	NIZ-KATHIATOLI	12377		10000					189892						199892		1291	12910 100007272	Indian Overseas Bank, Nagaon
			145	RANGALU	10916		10000					166296						176296		782026102	412602 010139899	Union Bank of India
			146	SINGIMARI	8443		10000					126357						136357		28269	3093490787	CBI, Kampur
			147	TETELISORA	6495		10000					94896					104896		028269	3093534942	CBI, Kathiatoli	
				<b>AP Sub-Total</b>	<b>185509</b>	<b>0</b>	<b>190000</b>				<b>0</b>	<b>2806019</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2996019</b>					
	<b>NAGAON</b>		<b>12</b>	<b>KHAGARIJAN AP</b>																		
			148	BARBHETI	7762		10000					115358				List of schemes may prepare by GPs of the Gram Sabha meeting	125358	Nationalise	5462	31735764653	SBI, Haiborgaon	
			149	BEBEJIA DEMOU BANGTHAI	7075		10000					104263						114263		5462	31733989668	SBI, Haiborgaon
			150	BHAKAT GAON	12883		10000					198064						208064		5462	31744758785	SBI, Haiborgaon
			151	DIMARUGURI***	24029		10000					378075						388075		5462	31733989318	SBI, Haiborgaon
			152	DIFALOO	10060		10000					152472						162472		5462	31733989975	SBI, Haiborgaon
			153	HERAPATI	6693		10000					98094						108094		5462	31733990287	SBI, Haiborgaon
			154	KACHAMARI	4926		10000					69556						79556		5462	31743139073	SBI, Haiborgaon
			155	KENDUGURI	7848		10000					116747						126747		5462	31743435142	SBI, Khutikatia
			156	LAWGAON	12545		10000					192605						202605		5462	31744757894	SBI, Haiborgaon
			157	RANGAGARA HUJ	5270		10000					75112						85112		5462	31733990505	SBI, Haiborgaon
			158	SENCHOWA	6385		10000					93119					103119		5462	31744763943	SBI, Haiborgaon	
				<b>AP Sub-Total</b>	<b>105476</b>	<b>0</b>	<b>110000</b>				<b>0</b>	<b>1593465</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1703465</b>					
	<b>NAGAON</b>		<b>13</b>	<b>LAWKHOWA AP</b>																		
			159	AMBAGAN	7450		10000					110319				List of schemes may prepare by GPs of the Gram Sabha meeting	120319	Nationalise	004273	32019845282	SBI, Kaliabor	
			160	BHATIAKHALI	8064		10000					120236						130236		147900	1479000 100046305	PNB, Singimari
			161	BHURBANDHA	12379		10000					189924						199924		147900	1479000100040060	PNB, Singimari
			162	KATHPARA	8412		10000					125856						135856		002119	32084513869	SBI, Samaguri
			163	KAWAIMARI	9117		10000					137242						147242		147900	14790001 00040020	PNB, Singimari
			164	LAILURI	6043		10000					87596						97596		147900	1479000 100040037	PNB, Singimari
			165	LAWKHOWA	6865		10000					100872						110872		ANBG35	0780010879188	UBI, Ambagan
			166	MAGURMARI	7703		10000					114405						124405		002119	32246808919	SBI, Samaguri
			167	SALPARA	8227		10000					122868						132868		ANBG35	0780010119429	UBI, Ambagan
			168	SINGIMARI	7623		10000					113113						123113		ANBG35	1479000 100046299	PNB, Singimari
			169	TUBUKI JARONI	6803		10000					99870						109870		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]	
				<b>AP Sub-Total</b>	<b>88686</b>	<b>0</b>	<b>110000</b>				<b>0</b>	<b>1322302</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1432302</b>					
	<b>NAGAON</b>		<b>14</b>	<b>LUMDING AP</b>																		
			170	DAKHIN LUMDING*	33946		10000					538237					548237	Nationalise	8406		UBI, Lumding	
			171	DERO PATHAR	6045		10000					87628					97628		8406		3176602299	UBI, Kaki
			172	KAKI THAISUPER	14666		10000					226860					236860		8406		31789214393	SBI, Tinali
			173	KAKI TONGIA	9124		10000					137355					147355		8406		31786003223	UBI, Lanka
			174	KHAGARIJAN	9167		10000					138049					148049		8406			UBI, Lanka
			175	NAKHUTI	11173		10000					170447					180447		8406		31771927651	UBI, Lanka
			176	PACHIM LUMDING	9714		10000					146884					156884		8406			UBI, Lumding (Extention)
			177	PUB LUMDING	7720		10000					114680					124680		0002700		0030010533447	UBI, Lumding
			178	SARKE BASTI	8603		10000					128941					138941		LAN-335		0032010159944	UBI, Lanka
				<b>AP Sub-Total</b>	<b>110158</b>	<b>0</b>	<b>90000</b>				<b>0</b>	<b>1689081</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1779081</b>					
	<b>NAGAON</b>		<b>15</b>	<b>MOIRABARI (PART)AP</b>																		
			179	BECHAMARI	6555		10000					95865					105865	Nationalise	9624		31530394319	SBI, Bechamari
			180	BORBHETI	8782		10000					131832					141832		2050		31520831557	SBI, Dhing
			181	LAHKARGHAT	8769		10000					131622					141622		2050		31520883437	SBI, Dhing
			182	LALIPATHAR	6757		10000					99127					109127		9624		31542640976	SBI, Bechamari
			183	MOIRADHOS	8449		10000					126454					136454		9624		31522843618	SBI, Bechamari
			184	NIZ-DHING	7423		10000					109883					119883		2050		31521195214	SBI, Dhing
				<b>AP Sub-Total</b>	<b>46735</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>694783</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>754783</b>					
	<b>NAGAON</b>		<b>16</b>	<b>ODALI AP</b>																		
			185	AZARBARI	7707		10000					114470					124470	Nationalise	9144		31749416598	SBI, Lanka
			186	BAMUNGAON	13116		10000					201827					211827		9144		31741673870	SBI, Lanka
			187	KANDURA BURAGAON	6097		10000					88468					98468		9144		31755136704	SBI, Lanka
			188	LANKAJAN	10700		10000					162808					172808		9144		31746195728	SBI, Tinali Bazar
			189	NO.1 KAKI	16278		10000					252894					262894		9144		31743170874	SBI, Lanka
			190	ODALI	9502		10000					143460					153460		9144		31761360194	SBI, Tinali Bazar
			191	PACHIM ODALI	12235		10000					187598					197598		9144		31742555652	SBI, Lanka
			192	PURANA KAKI	4100		10000					56216					66216		9144		31744821023	SBI, Lanka
			193	RANIPUKHURI	8562		10000					128279					138279		9144		31744211018	SBI, Lanka
				<b>AP Sub-Total</b>	<b>88297</b>	<b>0</b>	<b>90000</b>				<b>0</b>	<b>1336020</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1426020</b>					
	<b>NAGAON</b>		<b>17</b>	<b>PACHIM KALIABOR AP</b>																		
			194	ANJUKPANI	12371		10000					189795					199795	Nationalise	3224		3130305582	CBI, Missa
			195	BORGHULI	13376		10000					206026					216026		3224		3093962093	CBI, Missa
			196	HATIGAON BAGICHA	10630		10000					161677					171677		3224		3093398964	CBI, Missa
			197	KATHALGURI	9998		10000					151470					161470		3224		3094162381	CBI, Missa
			198	LAKHANABANDHA	7967		10000					118669					128669		3224		3093423346	CBI, Missa
			199	NIZ-BORBHOZIA	9260		10000					139551					149551		3224		3092875452	CBI, Missa
			200	ROHDHALA	8768		10000					131606					141606		3224		3093470828	CBI, Missa
			201	SALONA BAGICHA	12410		10000					190425					200425		3224		3093403691	Central Bank, Missa
				<b>AP Sub-Total</b>	<b>84780</b>	<b>0</b>	<b>80000</b>				<b>0</b>	<b>1289219</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1369219</b>					

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
	<b>NAGAON</b>		<b>18</b>	<b>PAKHIMORIA AP</b>																	
			202	BENGENATI	5723		10000					82428					92428	Nationalise	541265	412602010 139932	UBI, Nagaon
			203	BHUTAI PATHARI	5913		10000					85497					95497		1291	7284	Indian Overseas Bank, Nagaon
			204	CHUTA HAIBOR GAON*	<b>11514</b>		10000					175954					185954		541265	41260 2010139923	Union Bank, Nagaon
			205	DAKARGHAT	11602		10000					177375					187375		541265	412602 010139924	UBI, Nagaon
			206	DAKHINPAT	10610		10000					161354					171354		541265	41260201 0139930	UBI, Nagaon
			207	DEWDHAR	9700		10000					146658					156658		541265	412602010 139945	union bank
			208	PAKHIMORIA	6966		10000					102503					112503		541265	4126020 10139933	UBI, Nagaon
			209	TULSHI DEWRI	11319		10000					172805					182805		541265	4126020 10139931	UBI, Nagaon
				<b>AP Sub-Total</b>	<b>73347</b>	<b>0</b>	<b>80000</b>				<b>0</b>	<b>1104573</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1184573</b>				
	<b>NAGAON</b>		<b>19</b>	<b>RAHA AP</b>																	
			210	AMSOI	12787		10000					196513					206513	Nationalise	2103	31828993258	SBI, Raha
			211	AMTALA	9680		10000					146335					156335		2103	31816761516	SBI, Raha
			212	BAGALAJAN	10886		10000					165812					175812		2103	31813362071	SBI, Raha
			213	CHAPARMUKH	6169		10000					89631					99631		782026102	4126020 10139775	United Bank of India, Nagaon
			214	DAKHIN JAJIAL	6570		10000					96107					106107		782026102	41260201 0139774	United Bank of India, Nagaon
			215	DIGHALDARI	6281		10000					91440					101440		2103	31805716951	SBI, Raha
			216	DIGHALIATI	7742		10000					115035					125035		2103	31806384559	SBI, Raha
			217	GHAHI	7503		10000					111175					121175		782026102	4126020 10139768	United Bank of India, Nagaon
			218	HATBOR	6125		10000					88920					98920		782026102	41260 2010139783	United Bank of India, Nagaon
			219	KAMARGAON	7936		10000					118168					128168		782026102	412602 010139780	United Bank of India, Nagaon
			220	MAGURGAON	10913		10000					166248					176248		2103	31817242411	SBI, Raha
			221	PHULAGURI	<b>7295</b>		10000					107816					117816		782026102	41260 2010139773	United Bank of India, Nagaon
			222	PRAMILA	13690		10000					211097					221097		2103	31814786656	SBI, Raha
			223	RANTHALI	9447		10000					142572					152572		2103	31813331847	SBI, Raha
			224	SAHARI	6469		10000					94476					104476		2103	31802928028	SBI, Raha
			225	SALMORA	5166		10000					73432					83432		2103	31802895331	SBI, Raha
				<b>AP Sub-Total</b>	<b>134659</b>	<b>0</b>	<b>160000</b>				<b>0</b>	<b>2014778</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2174778</b>				
	<b>NAGAON</b>		<b>20</b>	<b>RUPAHIHAT AP</b>																	
			226	BARGHAT	9343		10000					140892					150892	Nationalise	05462	31770023087	SBI, Haiborgaon
			227	DAKHIN KHATOWAL	8646		10000					129635					139635		05462	31773549014	Do
			228	FAKALI	11343		10000					173192					183192		05462	31773594141	Do
			229	<b>FUTALJAR</b>	7904		10000					117652					127652		05462	31779909699	Do
			230	GEREKI	10079		10000					152779					162779		05462	31773545376	Do
			231	GORAJAN	7202		10000					106314					116314		05462	31770021874	Do
			232	GOTANGA	7999		10000					119186					129186		05462	31773548151	Do
			233	HATIPARA	8282		10000					123757					133757		05462	31733988938	Do
			234	HATIPUKHURI	7959		10000					118540					128540		05462	31779908153	Do
			235	JEWMARI	9281		10000					139891					149891		05462	31773550227	Do
			236	KANCHANPUR	6210		10000					90293					100293		05462	31770020224	Do
			237	RUPAHI	9453		10000					142668					152668		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					108543					118543		05462	31771616249	Do
			239	UTTAR KHATOWAL	6179		10000					89792					99792		05462	31770011786	Do
				<b>AP Sub-Total</b>	<b>117220</b>	<b>0</b>	<b>140000</b>			<b>0</b>	<b>0</b>	<b>1753135</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1893135</b>				
				<b>NAGOAN ZP</b>	<b>2097147</b>	<b>0</b>	<b>2390000</b>			<b>0</b>	<b>0</b>	<b>31479479</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>33869479</b>				

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