

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									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	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]
	TINSUKIA														
1	ZP	1	984973	2415.79	200000.00	200000.00	0.00	0.00	0.00	3846042.42	0.00	0.00	2500000.00	6746042	
2	AP	7			105000	0	0	0	0	4714064	0	0	5300000	10119064	
3	GP	86			430000	0	0	0	0	14285106.05	0	2150000	0	16865106	
		94	984973	2415.79	735000	200000	0	0	0	22845212.1	0	2150000	7800000	33730212	

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,
Tinsukia Zilla Parishad

DISTRICT TINSUKIA
 STATE: ASSAM
 ANNEXURE:B

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

(In Rupees)

Sl. No.	Name of District/ZP	Nos of AP (LSGI)	Nos of GP (LSGI)	Population of the each AP as per census, [2001]	Rural Areas in ZP(In Sq. Km)	Amount required in ZP Level										Total amount required under 13th FC	Bank Type	Bank Branch Code	Bank Account Nos	Name of Bank & Address
						For Maintenance of Accounts	For Creation of Data Base	Water Supply	Sanitation each family below poverty lines	For Operation & Maintenance Cost	Roads & Drains	Parks /Play grounds/ waiting shed etc	others	Others income generating sources	Schemes /types of works					
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}
	TINSUKIA	7	86	984973	2415.79	200000	200000				3846042			2500000		6746042	Nationalise		30327578502	SBI ,Tinsukia
	Grand Total	7	86	984973	2415.79	200000	200000	0	0	0	3846042.42	0	0	2500000	0	6746042				

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DISTRICT TINSUKIA
STATE: ASSAM
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STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF FIRST (1st) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2012-13

(In Rupees)

Sl.No.	Name of District/ZP	Name of 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											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}
	TINSUKIA ZP																			
1	GUIJAN		8	119221		15000					409810			800000		1224810	Nationalise	7302	01100050275	S.B.I. HIJUGURI BR.
2	HAPJAN		16	163288		15000					862530			800000		1677530		MKM-344	7391	U.B.I. MAKUM.
3	ITAKHULI		9	106935		15000					283591			800000		1098591		TINSUK	6856	C.B.I. TINSUKIA MARKET BR.
4	KAKOPATHAR		18	203352		15000					1274125			800000		2089125		KAK/PBL	4333	C.B.I. KAKOPATHAR
5	MARGHERITA		16	226907		15000					1516116			800000		2331116		0282307	5201	C.B.I. PAWOI.
6	SADIYA		12	92513		15000					135427			800000		950427		538311	131040	U.B.I. CHAPAKHOWA
7	SAIKHOWA		7	72757		15000					232465			500000		747465		548961	9482	UNITED BANK OF INDIA, DHOLLA
	TINSUKIA ZP		86	984973		105000	0	0	0	0	4714064	0	0	5300000	0	10119064				

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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 GPs 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]
TINSUKIA			1	GUIJAN AP																	
			1	BARUAHOLA	7545		5000					99189		25000			129189	Nationalise	TINSUK 3025	9724	CENTRAL BANK OF INDIA,TINSUKIA
			2	BORGURI	24257		5000					385338		25000			415338		TINSUK 3025	9717	CENTRAL BANK OF INDIA,TINSUKIA
			3	BOZALLTOLI	26567		5000					424891		25000			454891		TINSUK 3025	9716	CENTRAL BANK OF INDIA,TINSUKIA
			4	DIMARUGURI	13443		5000					200176		25000			230176		TINSUK 3025	9719	CENTRAL BANK OF INDIA,TINSUKIA
			5	GATANG	11727		5000					170794		25000			200794		TINSUK 3025	9714	CENTRAL BANK OF INDIA,TINSUKIA
			6	GUIJAN	9575		5000					133947		25000			163947		BRN G-84	3814	UNITED BANK OF INDIA,TINSUKIA
			7	KHAMTIGUWALI	13901		5000					208019		25000			238019		TINSUK 3025	9715	CENTRAL BANK OF INDIA,TINSUKIA
			8	PANITOLA	12206		5000					178996		25000			208996		TINSUK 3025	9718	CENTRAL BANK OF INDIA,TINSUKIA
				AP Sub-Total	119221	0	40000	0	0	0	0	1801350	0	200000	0		2041350				
TINSUKIA			2	HAPJAN AP																	
			9	BAGHJAN	9869		5000					138981		25000			168981	Nationalise	028/1286	9736	CENTRAL BANK OF INDIA,TINSUKIA
			10	BANDARKHATI	8549		5000					116379		25000			146379		TIKG/88	3651	UNITED BANK OF INDIA,TIPUK
			11	BAREKURIGAON	11471		5000					166411		25000			196411		028/1286	9159	CENTRAL BANK OF INDIA,TINSUKIA,ASTC
			12	BOGAPANI	7710		5000					102014		25000			132014		TING/77	3520	UNITED BANK OF INDIA,TINGARI BAZAR
			13	BORHAPJAN	7497		5000					98367		25000			128367		547	6281	INDIAN OVERSEAS BANK,TINSUKIA
			14	DAISAJAN	10510		5000					149956		25000			179956		TIKG/88	3653	UNITED BANK OF INDIA,TIPUK
			15	DOIDAM	10095		5000					142851		25000			172851		7383	01100050117	STATE BANK OF INDIA,BORHAPJAN
			16	DOIMUKHIA	8767		5000					120112		25000			150112		028/1286	9729	CENTRAL BANK OF INDIA,TINSUKIA
			17	HANSORA	10266		5000					145779		25000			175779		7383	01100050118	STATE BANK OF INDIA,BORHAPJAN
			18	HAPJAN	13472		5000					200673		25000			230673		028/1286	9155	CENTRAL BANK OF INDIA,TINSUKIA
			19	HATIJAN	14605		5000					220073		25000			250073		028/1286	9728	CENTRAL BANK OF INDIA,TINSUKIA
			20	KARDOIGURI	13398		5000					199406		25000			229406		3835	01170066069	STATE BANK OF INDIA,DOOMDOOMA
			21	PANIKHOWA	8946		5000					123177		25000			153177		028/1286	9730	CENTRAL BANK OF INDIA,TINSUKIA
			22	SAMDANG	8056		5000					107938		25000			137938		547	6284	INDIAN OVERSEAS BANK,TINSUKIA
			23	TINGRAI	12249		5000					179732		25000			209732		TING/77	3514	UNITED BANK OF INDIA,TINGRAI
			24	TIPUK	7828		5000					104034		25000			134034		TIKG/88	3652	UNITED BANK OF INDIA,TIPUK
				AP Sub-Total	163288	0	80000	0	0	0	0	2315883	0	400000	0		2795883				
TINSUKIA			3	ITAKHULI AP																	
			25	BAPUJI	9081		5000					125489		25000			155489	Nationalise	0211124	6243/30	ALLAHABAD BANK,CHARIALI BRANCH
			26	BORDUBI-KUWARI-PATHAR	10902		5000					156668		25000			186668		0211124	6242/30	ALLAHABAD BANK,CHARIALI BRANCH
			27	ITAKHULI CHARIALI	9634		5000					134957		25000			164957		0211124	6244/30	ALLAHABAD BANK,CHARIALI BRANCH
			28	KACHMARI	8311		5000					112304		25000			142304		0211124	6251/30	ALLAHABAD BANK,CHARIALI BRANCH
			29	LAIPULI	12829		5000					189663		25000			219663		0211124	6249/30	ALLAHABAD BANK,CHARIALI BRANCH
			30	LAKHIPATHAR	7715		5000					102099		25000			132099		0211124	7104/32	ALLAHABAD BANK,CHARIALI BRANCH
			31	LANGKACHI	11741		5000					171034		25000			201034		019	22549/60	INDIAN BANK,TINSUKIA
			32	RANGPURIA	24357		5000					387050		25000			417050		8003	7983	VIJAYA BANK,TINSUKIA
			33	TENGAPANI	12365		5000					181719		25000			211719		538329	6264	UNION BANK OF INDIA,TINSUKIA
				AP Sub-Total	106935	0	45000	0	0	0	0	1560984	0	225000	0		1830984				
TINSUKIA			4	KAKOPATHAR AP																	
			34	ARAIMURIA	7896		5000					105199		25000			135199	Nationalise			
			35	BIJULIBAN	8931		5000					122920		25000			152920		545040	5503	UNION BANK OF INDIA,DOOMDOOMA
			36	BORDUBI	9671		5000					135591		25000			165591		KAK/PBL	6150/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			37	BURIDIHING	11810		5000					172216		25000			202216		KAK/PBL	6053	CENTRAL BANK OF INDIA,KAKOPATHAR
			38	DIRAK	10272		5000					145881		25000			175881		KAK/PBL	6077/31	CENTRAL BANK OF INDIA,KAKOPATHAR
			39	DUWARMORA	6204		5000					76227		25000			106227		KAK/PBL	7132/36	CENTRAL BANK OF INDIA,KAKOPATHAR

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			40	GABHARUBHETI	15143		5000					229285		25000			259285		545040	5576	UNION BANK OF INDIA,SUKERTING
			41	HAHKHATI	9035		5000					124701		25000			154701				
			42	KAILASHPUR	12249		5000					179732		25000			209732		KAK/PBL	6132/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			43	KAKAJAN	18705		5000					290275		25000			320275		KAK/PBL	8002/36	CENTRAL BANK OF INDIA,KAKOPATHAR
			44	KAKOPATHAR	14690		5000					221528		25000			251528		KAK/PBL	6081/31	CENTRAL BANK OF INDIA,KAKOPATHAR
			45	KUMCHANG	12474		5000					183585		25000			213585		KAK/PBL	6192/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			46	MAITHOAG	8904		5000					122458		25000			152458		KAK/PBL	6119/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			47	MANKHOWA	8066		5000					108109		25000			138109		KAK/PBL	8003/36	CENTRAL BANK OF INDIA,KAKOPATHAR
			48	MEGELA	9478		5000					132286		25000			162286				
			49	PURANIPUKHURI	13590		5000					202693		25000			232693		KAK/PBL	6056/31	CENTRAL BANK OF INDIA,KAKOPATHAR
			50	RANGAJAN	13114		5000					194543		25000			224543		KAK/PBL	6097/33	CENTRAL BANK OF INDIA,KAKOPATHAR
			51	TONGNA	13120		5000					194646		25000			224646		KAK/PBL	6036/31	CENTRAL BANK OF INDIA,KAKOPATHAR
				AP Sub-Total	203352	0	90000				0	2941875	0	450000	0		3481875				
	TINSUKIA		5	MARGHERITA AP																	
			52	BHITORPOWAI	10326		5000					146806		25000			176806	Nationalise	0282307	5964	CENTRAL BANK OF INDIA,PAWOI
			53	BORBIL	12306		5000					180708		25000			210708		BIG-303	286036	UNITED BANK OF INDIA,DIGBOI
			54	BORGOLAI	15822		5000					240911		25000			270911		0282307	5768/28	CENTRAL BANK OF INDIA,PAWOI
			55	BRAHMAJAN	12181		5000					178568		25000			208568		2664	3370	PUNJAB NATIONAL BANK,PENGEREE
			56	ENTHEM	14161		5000					212470		25000			242470		0282307	5763	CENTRAL BANK OF INDIA,PAWOI
			57	GOLAI	27655		5000					443520		25000			473520		0282307	5784	CENTRAL BANK OF INDIA,PAWOI
			58	JAGUN	12741		5000					188157		25000			218157		TIRAPGATE	3819	CENTRAL BANK OF INDIA,TIRAP GATE
			59	KETETONG	10199		5000					144631		25000			174631		0282307	5789/28	CENTRAL BANK OF INDIA,PAWOI
			60	KUMARPATY	9087		5000					125591		25000			155591		2808	1837	PUNJAB NATIONAL BANK,KETETONG
			61	KUMSAI	12071		5000					176685		25000			206685		0282307	5786	CENTRAL BANK OF INDIA,PAWOI
			62	LEDO	20774		5000					325701		25000			355701		0282307	5754	CENTRAL BANK OF INDIA,PAWOI
			63	LEDO COLLIERY	6408		5000					79720		25000			109720		0282307	5803/28	CENTRAL BANK OF INDIA,PAWOI
			64	LEKHAPANI	18297		5000					283289		25000			313289		TIRAPGATE	3844	CENTRAL BANK OF INDIA,TIRAP GATE
			65	MAKUMPOTHAR	15835		5000					241133		25000			271133		0282307	5751	CENTRAL BANK OF INDIA,PAWOI
			66	PAWOI	11830		5000					172558		25000			202558		0282307	5783/28	CENTRAL BANK OF INDIA,PAWOI
			67	SAMUKJAN	17214		5000					264745		25000			294745		0282307	5821	CENTRAL BANK OF INDIA,PAWOI
				AP Sub-Total	226907	0	80000				0	3405193	0	400000	0		3885193				
	TINSUKIA		6	SADIYA AP																	
			68	AMARPUR	7202		5000					93316		25000			123316	Nationalise	538311	12929	UNION BANK OF INDIA,SADIYA
			69	AMBIKAPUR	7946		5000					106055		25000			136055		538311	12907	UNION BANK OF INDIA,SADIYA
			70	BORJIYA	7242		5000					94000		25000			124000		538311	12846	UNION BANK OF INDIA,SADIYA
			71	BURABURI	9253		5000					128434		25000			158434		538311	12868	UNION BANK OF INDIA,SADIYA
			72	CHAPAKHOWA	7655		5000					101072		25000			131072		538311	12854	UNION BANK OF INDIA,SADIYA
			73	HOLLOWGAON	8094		5000					108589		25000			138589		538311	12853	UNION BANK OF INDIA,SADIYA
			74	KUNDIL	7731		5000					102373		25000			132373		538311	12855	UNION BANK OF INDIA,SADIYA
			75	NAGAON	7058		5000					90850		25000			120850		538311	12849	UNION BANK OF INDIA,SADIYA
			76	NA-SADIYA	7481		5000					98093		25000			128093		538311	12878	UNION BANK OF INDIA,SADIYA
			77	RAJGARH	7032		5000					90405		25000			120405		538311	12848	UNION BANK OF INDIA,SADIYA
			78	SHANTIPUR	7757		5000					102818		25000			132818		538311	12869	UNION BANK OF INDIA,SADIYA
			79	SUNPURA	8062		5000					108041		25000			138041		538311	12908	UNION BANK OF INDIA,SADIYA
				AP Sub-Total	92513	0	60000				0	1224045	0	300000	0		1584045				
	TINSUKIA		7	SAIKHOWA AP																	
			80	DANGARI	8429		5000					114325		25000			144325	Nationalise	548961	6967	UNION BANK OF INDIA,BALIBOZAR,TALAP
			81	DHOLA DHADUNG	7053		5000					90764		25000			120764		TALPDL	6048	UNION BANK OF INDIA,TALAP
			82	GAKHIRBHETI	12705		5000					187540		25000			217540		548961	6994	UNION BANK OF INDIA,TALAP
			83	KHOHANG	8453		5000					114736		25000			144736		548961	6959	UNION BANK OF INDIA,TALAP
			84	NA-BARMURA	9913		5000					139734		25000			169734		548961	8321	UNION BANK OF INDIA,BALIBOZAR,TALAP
			85	SAIKHOWA	9042		5000					124821		25000			154821		548979	1999	UNION BANK OF INDIA,DHOLLA BAZAR
			86	TALAP	17162		5000					263855		25000			293855		TALPDL	6969	UNION BANK OF INDIA,TALAP
				AP Sub-Total	72757	0	35000			0	0	1035775	0	175000	0		1245775				
				TINSUKIA ZP	984973	0	430000			0	0	14285106	0	2150000	0		16865106				

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