

**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								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	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]
	TINSUKIA													
1	ZP	1	984973	2415.79	200000.00	200000.00	0.00	0.00	0.00	1892777	0.00	1000000.00	3292777	
2	AP	7			105000	0	0	0	0	3526944	0	4600000	8231944	
3	GP	86			430000	0	0	0	0	20973053	0	0	21403053	
		94	984973	2415.79	735000	200000	0	0	0	26392774	0	5600000	32927774	

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 SECOND (2ND) 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 & Water Supply	Parks /Play grounds/ waiting shed etc	Others income generating sources	Schemes /types of works						
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	
	TINSUKIA	7	86	984973	2415.79	200000	200000				1892777		1000000		3292777	Nationalise		30327578502	SBI ,Tinsukia	
	Grand Total	7	86	984973	2415.79	200000	200000	0	0	0	1892777	0	1000000	0	3292777					

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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										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	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}
	TINSUKIA ZP																		
1	GUIJAN		8	119221		15000					181393		800000		996393	Nationalise	7302	01100050275	S.B.I. HIJUGURI BR.
2	HAPJAN		16	163288		15000					549685		800000		1364685		MKM-344	7391	U.B.I. MAKUM.
3	ITAKHULI		9	106935		15000					78713		800000		893713		TINSUK	6856	C.B.I.,TINSUKIA MARKET BR.
4	KAKOPATHAR		18	203352		15000					884521		800000		1699521		KAK/PBL	4333	C.B.I. KAKOPATHAR.
5	MARGHERITA		16	226907		15000					1081383		800000		1896383		0282307	5201	C.B.I. PAWOI.
6	SADIYA		12	92513		15000					658180		100000		773180		538311	131040	U.B.I. CHAPAKHOWA.
7	SAIKHOWA		7	72757		15000					93069		500000		608069		548961	9482	UNITED BANK OF INDIA,DHOLLA
	TINSUKIA ZP		86	984973		105000	0	0	0	0	3526944	0	4600000	0	8231944				

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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 & Water Supply	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]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
TINSUKIA																					
			1	GUIJAN AP																	
			1	BARUAHOLA	7545		5000					158950					163950	Nationalise	TINSUK 3025	9724	CENTRAL BANK OF INDIA,TINSUKIA
			2	BORGURI	24257		5000					522095					527095		TINSUK 3025	9717	CENTRAL BANK OF INDIA,TINSUKIA
			3	BOZALLTOLI	26567		5000					572290					577290		TINSUK 3025	9716	CENTRAL BANK OF INDIA,TINSUKIA
			4	DIMARUGURI	13443		5000					287111					292111		TINSUK 3025	9719	CENTRAL BANK OF INDIA,TINSUKIA
			5	GATANG	11727		5000					249823					254823		TINSUK 3025	9714	CENTRAL BANK OF INDIA,TINSUKIA
			6	GUIJAN	9575		5000					203061					208061		BRN G-84	3814	UNITED BANK OF INDIA,TINSUKIA
			7	KHAMTIGUWALI	13901		5000					297063					302063		TINSUK 3025	9715	CENTRAL BANK OF INDIA,TINSUKIA
			8	PANITOLA	12206		5000					260231					265231		TINSUK 3025	9718	CENTRAL BANK OF INDIA,TINSUKIA
				AP Sub-Total	119221	0	40000	0	0	0	0	2550623	0	0			2590623				
TINSUKIA																					
			2	HAPJAN AP																	
			9	BAGHJAN	9869		5000					209449					214449	Nationalise	028/1286	9736	CENTRAL BANK OF INDIA,TINSUKIA
			10	BANDARKHATI	8549		5000					180766					185766		TIKG/88	3651	UNITED BANK OF INDIA,TIPUK
			11	BAREKURIGAON	11471		5000					244260					249260		028/1286	9159	CENTRAL BANK OF INDIA,TINSUKIA,ASTC
			12	BOGAPANI	7710		5000					162535					167535		TING/77	3520	UNITED BANK OF INDIA,TINGARI BAZAR
			13	BORHAPJAN	7497		5000					157907					162907		547	6281	INDIAN OVERSEAS BANK,TINSUKIA
			14	DAISAJAN	10510		5000					223378					228378		TIKG/88	3653	UNITED BANK OF INDIA,TIPUK
			15	DOIDAM	10095		5000					214360					219360		7383	01100050117	STATE BANK OF INDIA,BORHAPJAN
			16	DOIMUKHIA	8767		5000					185503					190503		028/1286	9729	CENTRAL BANK OF INDIA,TINSUKIA
			17	HANSORA	10266		5000					218076					223076		7383	01100050118	STATE BANK OF INDIA,BORHAPJAN
			18	HAPJAN	13472		5000					287741					292741		028/1286	9155	CENTRAL BANK OF INDIA,TINSUKIA
			19	HATIJAN	14605		5000					312361					317361		028/1286	9728	CENTRAL BANK OF INDIA,TINSUKIA
			20	KARDOIGURI	13398		5000					286133					291133		3835	01170066069	STATE BANK OF INDIA,DOOMDOOMA
			21	PANIKHOWA	8946		5000					189393					194393		028/1286	9730	CENTRAL BANK OF INDIA,TINSUKIA
			22	SAMDANG	8056		5000					170054					175054		547	6284	INDIAN OVERSEAS BANK,TINSUKIA
			23	TINGRAI	12249		5000					261166					266166		TING/77	3514	UNITED BANK OF INDIA,TINGRAI
			24	TIPUK	7828		5000					165099					170099		TIKG/88	3652	UNITED BANK OF INDIA,TIPUK
				AP Sub-Total	163288	0	80000	0	0	0	0	3468180	0	0			3548180				
TINSUKIA																					
			3	ITAKHULI AP																	
			25	BAPUJI	9081		5000					192326					197326	Nationalise	0211124	6243/30	ALLAHABAD BANK,CHARIALI BRANCH
			26	BORDUBI-KUWARI-PATHAR	10902		5000					231896					236896		0211124	6242/30	ALLAHABAD BANK,CHARIALI BRANCH
			27	ITAKHULI CHARIALI	9634		5000					204343					209343		0211124	6244/30	ALLAHABAD BANK,CHARIALI BRANCH
			28	KACHMARI	8311		5000					175595					180595		0211124	6251/30	ALLAHABAD BANK,CHARIALI BRANCH
			29	LAIPULI	12829		5000					273769					278769		0211124	6249/30	ALLAHABAD BANK,CHARIALI BRANCH
			30	LAKHIPATHAR	7715		5000					162644					167644		0211124	7104/32	ALLAHABAD BANK,CHARIALI BRANCH
			31	LANGKACHI	11741		5000					250127					255127		019	22549/60	INDIAN BANK,TINSUKIA
			32	RANGPURIA	24357		5000					524267					529267		8003	7983	VIJAYA BANK,TINSUKIA
			33	TENGAPANI	12365		5000					263686					268686		538329	6264	UNION BANK OF INDIA,TINSUKIA
				AP Sub-Total	106935	0	45000	0	0	0	0	2278653	0	0			2323653				
TINSUKIA																					
			4	KAKOPATHAR AP																	
			34	ARAIMURIA	7896		5000					166577					171577	Nationalise			
			35	BIJULIBAN	8931		5000					189067					194067		545040	5503	UNION BANK OF INDIA,DOOMDOOMA
			36	BORDUBI	9671		5000					205147					210147		KAK/PBL	6150/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			37	BURIDIHING	11810		5000					251626					256626		KAK/PBL	6053	CENTRAL BANK OF INDIA,KAKOPATHAR
			38	DIRAK	10272		5000					218206					223206		KAK/PBL	6077/31	CENTRAL BANK OF INDIA,KAKOPATHAR
			39	DUWARMORA	6204		5000					129810					134810		KAK/PBL	7132/36	CENTRAL BANK OF INDIA,KAKOPATHAR
			40	GABHARUBHETI	15143		5000					324051					329051		545040	5576	UNION BANK OF INDIA,SUKERTING

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			41	HAHKHATI	9035		5000					191327				196327				
			42	KAILASHPUR	12249		5000					261166				266166		KAK/PBL	6132/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			43	KAKAJAN	18705		5000					401452				406452		KAK/PBL	8002/36	CENTRAL BANK OF INDIA,KAKOPATHAR
			44	KAKOPATHAR	14690		5000					314208				319208		KAK/PBL	6081/31	CENTRAL BANK OF INDIA,KAKOPATHAR
			45	KUMCHANG	12474		5000					266055				271055		KAK/PBL	6192/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			46	MAITHOAG	8904		5000					188480				193480		KAK/PBL	6119/32	CENTRAL BANK OF INDIA,KAKOPATHAR
			47	MANKHOWA	8066		5000					170271				175271		KAK/PBL	8003/36	CENTRAL BANK OF INDIA,KAKOPATHAR
			48	MEGELA	9478		5000					200953				205953				
			49	PURANIPUKHURI	13590		5000					290305				295305		KAK/PBL	6056/31	CENTRAL BANK OF INDIA,KAKOPATHAR
			50	RANGAJAN	13114		5000					279962				284962		KAK/PBL	6097/33	CENTRAL BANK OF INDIA,KAKOPATHAR
			51	TONGNA	13120		5000					280092				285092		KAK/PBL	6036/31	CENTRAL BANK OF INDIA,KAKOPATHAR
				AP Sub-Total	203352	0	90000				0	4328754	0	0		4418754				
	TINSUKIA		5	MARGHERITA AP																
			52	BHITORPOWAI	10326		5000					219380				224380	Nationalise	0282307	5964	CENTRAL BANK OF INDIA,PAWOI
			53	BORBIL	12306		5000					262404				267404		BIG-303	286036	UNITED BANK OF INDIA,DIGBOI
			54	BORGOLAI	15822		5000					338805				343805		0282307	5768/28	CENTRAL BANK OF INDIA,PAWOI
			55	BRAHMAJAN	12181		5000					259688				264688		2664	3370	PUNJAB NATIONAL BANK,PENEREE
			56	ENTHEM	14161		5000					302713				307713		0282307	5763	CENTRAL BANK OF INDIA,PAWOI
			57	GOLAI	27655		5000					595932				600932		0282307	5784	CENTRAL BANK OF INDIA,PAWOI
			58	JAGUN	12741		5000					271857				276857		TIRAPGATE	3819	CENTRAL BANK OF INDIA,TIRAP GATE
			59	KETETONG	10199		5000					216620				221620		0282307	5789/28	CENTRAL BANK OF INDIA,PAWOI
			60	KUMARPATTY	9087		5000					192457				197457		2808	1837	PUNJAB NATIONAL BANK,KETETONG
			61	KUMSAI	12071		5000					257298				262298		0282307	5786	CENTRAL BANK OF INDIA,PAWOI
			62	LEDO	20774		5000					446410				451410		0282307	5754	CENTRAL BANK OF INDIA,PAWOI
			63	LEDO COLLIERY	6408		5000					134243				139243		0282307	5803/28	CENTRAL BANK OF INDIA,PAWOI
			64	LEKHAPANI	18297		5000					392586				397586		TIRAPGATE	3844	CENTRAL BANK OF INDIA,TIRAP GATE
			65	MAKUMPOTHAR	15835		5000					339088				344088		0282307	5751	CENTRAL BANK OF INDIA,PAWOI
			66	PAWOI	11830		5000					252061				257061		0282307	5783/28	CENTRAL BANK OF INDIA,PAWOI
			67	SAMUKJAN	17214		5000					369053				374053		0282307	5821	CENTRAL BANK OF INDIA,PAWOI
				AP Sub-Total	226907	0	80000				0	4850595	0	0		4930595				
	TINSUKIA		6	SADIYA AP																
			68	AMARPUR	7202		5000					151496				156496	Nationalise	538311	12929	UNION BANK OF INDIA,SADIYA
			69	AMBIKAPUR	7946		5000					167663				172663		538311	12907	UNION BANK OF INDIA,SADIYA
			70	BORJIYA	7242		5000					152366				157366		538311	12846	UNION BANK OF INDIA,SADIYA
			71	BURABURI	9253		5000					196064				201064		538311	12868	UNION BANK OF INDIA,SADIYA
			72	CHAPAKHOWA	7655		5000					161340				166340		538311	12854	UNION BANK OF INDIA,SADIYA
			73	HOLLOWGAON	8094		5000					170879				175879		538311	12853	UNION BANK OF INDIA,SADIYA
			74	KUNDIL	7731		5000					162991				167991		538311	12855	UNION BANK OF INDIA,SADIYA
			75	NAGAON	7058		5000					148367				153367		538311	12849	UNION BANK OF INDIA,SADIYA
			76	NA-SADIYA	7481		5000					157559				162559		538311	12878	UNION BANK OF INDIA,SADIYA
			77	RAJGARH	7032		5000					147802				152802		538311	12848	UNION BANK OF INDIA,SADIYA
			78	SHANTIPUR	7757		5000					163556				168556		538311	12869	UNION BANK OF INDIA,SADIYA
			79	SUNPURA	8062		5000					170184				175184		538311	12908	UNION BANK OF INDIA,SADIYA
				AP Sub-Total	92513	0	60000				0	1950269	0	0		2010269				
	TINSUKIA		7	SAIKHOWA AP																
			80	DANGARI	8429		5000					178159				183159	Nationalise	548961	6967	UNION BANK OF INDIA,BALIBOZAR,TALAP
			81	DHOLA DHADUNG	7053		5000					148259				153259		TALPDL	6048	UNION BANK OF INDIA,TALAP
			82	GAKHIRBHETI	12705		5000					271074				276074		548961	6994	UNION BANK OF INDIA,TALAP
			83	KHOHANG	8453		5000					178680				183680		548961	6959	UNION BANK OF INDIA,TALAP
			84	NA-BARMURA	9913		5000					210405				215405		548961	8321	UNION BANK OF INDIA,BALIBOZAR,TALAP
			85	SAIKHOWA	9042		5000					191479				196479		548979	1999	UNION BANK OF INDIA,DHOLLA BAZAR
			86	TALAP	17162		5000					367923				372923		TALPDL	6969	UNION BANK OF INDIA,TALAP
				AP Sub-Total	72757	0	35000			0	0	1545979	0	0		1580979				
				TINSUKIA ZP	984973	0	430000			0	0	20973053	0	0		21403053				

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