

**STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF **SECOND (2nd)** INSTALMENTS OF THIRTEENTH FINANCE COMMISSION  
GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2011-12**

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]	
	DHUBRI															
1	ZP	1	1476066	2024.05	200000.00	200000.00	5352813.00	0.00	0.00	0.00	0.00	0.00	5000000.00	10752813.00		
2	AP	15			225000.00	0.00	7804220.00	0.00	0.00	0.00	0.00	0.00	8100000.00	16129220.00		
3	GP	168			840000.00	0.00	21867032.00	0.00	0.00	0.00	0.00	4175000.00	0.00	26882032.00		
		<b>184</b>	<b>1476066</b>	<b>2024.05</b>	<b>1265000</b>	<b>200000</b>	<b>35024065</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4175000</b>	<b>13100000</b>	<b>53764065</b>		

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

Chief executive Officer,  
Dhubri Zilla Parishad

**STATEMENT INDICATING THE SCHEMES FOR GENERAL AREAS OF SECOND (2nd) INSTALLMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2011-12**  
 ANNEXURE:A  
 DISTRICT DHUBRI STATE: ASSAM  
 (In Rupees)

Sl.No.	Name of District/ZP	Nos of AP (LSGI)	Nos of GP (LSGI)	Population of the each AP in ZP (in census, [2001])	Rural Areas in ZP (in Sq. Km)	Maintenance of Accounts For Creation of Data Base	Water Supply	Sanitation below poverty lines each family	Operation & Maintenance Cost	Roads & Drains	Parks /Play grounds/ waiting shed etc	Others generating income sources	Schemes /ypes of works	Total amount required under 13th FC	Bank Type	Bank Branch Code	Bank Account Nos	Name of Bank & Address	{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	
	DHUBRI	15	168	1476066	2024.05	200000	200000	5352813						5000000	10752813	Nationalised	69	31810302932	SBI,Dhubri																				
	<b>Grand Total</b>	15	168	1476066	2024.05	200000	200000	5352813						5000000	10752813																								

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 Dhubri Zilla Parishad

**STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF SECOND (2nd) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL BODIES FOR YEAR 2011-12**

DISTRICT DHUBRI  
STATE: ASSAM  
ANNEXURE:-C

(In Rupees)

Sl No.	Name of District/ ZP	Name of Anchiatic Panchayats	Nos of Goan Panchayat	Population of the each AP as per census, [2001]	Rural Areas in AF/ In Sq. Km)	Amount required in AP level																
						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	Bank Type	Bank Branch Code	Bank Account Nos	Name of Bank & Address		
{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}		
<b>DHUBRI ZP</b>																						
1	AGOMANI		13	121134		15000		508652						800000		1323652		8288		01100050251	SBI,CHAGOLIA	
2	BILASPARRA		10	75817		15000		313465						500000		828465		HAK-G-66		4137	UBI,HAKKAMA	
3	BIRSING JARUA		15	118024		15000		475214						800000		1290214		N/A		5510	CENTRAL BANK OF INDIA,DHUBRI	
4	CHAPPAK SALKOCHA		12	94464		15000		217224						800000		1032224		728		12416	UCO BANK,CHAPPOR	
5	DEBITOLA		6	58641		15000		625780						800000		640780		405		1027055	UCO BANK,GAURIPUR	
6	FEKAMARI		14	124872		15000		549497						800000		1364497		SUK-G71		2581	UBI,SUKGHAR	
7	GAURIPUR		15	160378		15000		937472						800000		1752472		212183		3311/16	ALLAHABAD BANK,DHARAMASALA	
8	GOLAGGANJ		10	105389		15000		336603						800000		1151603		2063		1150050374	S.B.I.GOLAGGANJ	
9	HATTIDHURA		4	49566		15000		526616						500000		541616		211383		3893	SBI Gossigaon	
10	JAMADARHATI		9	49087		15000		521382						500000		536582				3893	ALLAHABAD BANK,PORAVITA	
11	MAHAMAYIA		12	86760		15000		433041						800000		948041		7373		1100050966	S.B.I.BOGRIEBARI	
12	MANAKACHAR		15	164351		15000		980891						500000		1795891		388		13242	UCO BANK,MANAKACHAR	
13	NAAYERALGA		9	77695		15000		333986						500000		848986		2024		1100050064	S.B.I.BILASPARRA	
14	RUPSHI		11	92263		15000		493173						500000		1008173		405		110112	UCO BANK,GORIPUR	
15	SOUTH SALMARA		13	97575		15000		551219						500000		1066219		473		12860	UCO BANK,DHUBRI	
	<b>DHUBRI ZP</b>		<b>168</b>	<b>1476066</b>		<b>225000</b>		<b>7804220</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>8100000</b>		<b>16129220</b>						

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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 2011-12

(In Rupees)

Sl.No	Name of District/Zone	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)
DHUBRI			<b>1</b>	<b>AGOMANI AP</b>																	
			1	AGOMANI	8303	5000			121214					25000			151214	Nationalised	8288	01100050251	SBI,CHAGOLIA
			2	BHAMUNDANGA	8608	5000			126767					25000			156767		537187	6347	UNION BANK OF INDIA, DHUBRI
			3	BIDYARDABRI	8293	5000			121032					25000			151032		537187	6361	UNION BANK OF INDIA, DHUBRI
			4	BOTERHAT	8978	5000			133507					25000			163507		8288	01100050250	SBI,CHAGOLIA
			5	CHAGOLIA	9770	5000			147931					25000			177931		8288	01100050252	SBI,CHAGOLIA
			6	HALAKURA	9531	5000			143578					25000			173578		8288	01100050295	SBI,CHAGOLIA
			7	KOIMARI	8361	5000			122270					25000			152270		8288	1100050249	SBI,CHAGOLIA
			8	POKALAGI	9411	5000			141393					25000			171393		8288	01100050294	SBI,CHAGOLIA
			9	RANPAGLI	10631	5000			163611					25000			193611		537187	6326	UNION BANK OF INDIA, DHUBRI
			10	SATRASAL	10189	5000			155562					25000			185562		537187	6321	UNION BANK OF INDIA, DHUBRI
			11	SHERNAGAR	8876	5000			131649					25000			161649		537187	6333	UNION BANK OF INDIA, DHUBRI
			12	SINDURAI	10041	5000			152866					25000			182866		537187	6301	UNION BANK OF INDIA, DHUBRI
			13	SONAKHULI	10142	5000			154706					25000			184706		8288	01100030293	SBI,CHAGOLIA
				<b>AP Sub-Total</b>	<b>121134</b>	<b>0</b>	<b>65000</b>	<b>0</b>	<b>1816086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>325000</b>	<b>0</b>		<b>2206086</b>				
DHUBRI			<b>2</b>	<b>BILASIPARA AP</b>																	
			14	ANANDANAGAR BANGALIPARA*	16615	5000			272591					25000			302591	Nationalised	HAK-G-66	4140	UBI,HAKAMA
			15	BAGHMARI	4230	5000			47037					25000			77037		HAK-G-66	4141	UBI,HAKAMA
			16	BAHIRSUAPATA	5199	5000			64684					25000			94684		HAK-G-66	4148	UBI,HAKAMA
			17	FUTKIBARI	7384	5000			104477					25000			134477		HAK-G-66	4153	UBI,HAKAMA
			18	HAKAMA	5612	5000			72205					25000			102205		HAK-G-66	4177	UBI,HAKAMA
			19	HATIPOTA	5920	5000			77815					25000			107815		HAK-G-66	4173	UBI,HAKAMA
			20	LAKHIGANJ	8883	5000			131777					25000			161777		119	11029739918	SBI,KOKRAJHAR
			21	MASANERALGA	7290	5000			102765					25000			132765		HAK-G-66	4145	UBI,HAKAMA
			22	RANIGANJ	6705	5000			92111					25000			122111		HAK-G-66	4155	UBI,HAKAMA
			23	UDMARI	7979	5000			115313					25000			145313		HAK-G-66	4198	UBI,HAKAMA
				<b>AP Sub-Total</b>	<b>75817</b>	<b>0</b>	<b>50000</b>	<b>0</b>	<b>1080775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>	<b>0</b>		<b>1380775</b>				
DHUBRI			<b>3</b>	<b>BIRSING JARUA AP</b>																	
			24	BAHIRSALMARA	11471	5000			178909					25000			208909	Nationalised	537187	5478	UNION BANK OF INDIA, DHUBRI
			25	BANDIHANA	7514	5000			106845					25000			136845		537187	5483	UNION BANK OF INDIA, DHUBRI
			26	BIRSING	11380	5000			177252					25000			207252		AIR G 78	2653	UNION BANK OF INDIA, DHUBRI
			27	BOYZERALGA	6650	5000			91109					25000			121109		537187	5486	UNION BANK OF INDIA, DHUBRI
			28	CHALAKURA	7477	5000			106171					25000			136171		537187	5451	UNION BANK OF INDIA, DHUBRI
			29	FULKAKATA	7767	5000			111452					25000			141452		537187	5458	UNION BANK OF INDIA, DHUBRI
			30	GOSSAIDUBI TINDUBI	3689	5000			37184					25000			67184		537187	6344	UNION BANK OF INDIA, DHUBRI
			31	JARUARCHAR	9644	5000			145636					25000			175636		537187	5449	UNION BANK OF INDIA, DHUBRI
			32	MEJERCHAR CHALAKURA	8935	5000			132724					25000			162724		537187	6282	UNION BANK OF INDIA, DHUBRI
			33	MOHURIRCHAR	7339	5000			103657					25000			133657		537187	5482	UNION BANK OF INDIA, DHUBRI
			34	MUTHAKHOWA	4493	5000			51826					25000			81826		537187	5459	UNION BANK OF INDIA, DHUBRI
			35	NILOKHIA	4524	5000			52391					25000			82391		537187	5454	UNION BANK OF INDIA, DHUBRI
			36	PADMERALGA	11653	5000			182224					25000			212224		537187	5560	UNION BANK OF INDIA, DHUBRI
			37	PHULKATARI	9224	5000			137987					25000			167987		537187	5456	UNION BANK OF INDIA, DHUBRI
			38	PORARCHAR	6314	5000			84990					25000			114990		537187	5462	UNION BANK OF INDIA, DHUBRI
				<b>AP Sub-Total</b>	<b>118074</b>	<b>0</b>	<b>75000</b>	<b>0</b>	<b>1700357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375000</b>	<b>0</b>		<b>2150357</b>				
DHUBRI			<b>4</b>	<b>CHAPAR SALKOCHA AP</b>																	
			39	BAHALPUR	8548	5000			125676					25000			155676	Nationalised	0728	12547	UCO BANK,CHAPOR
			40	BARUNITARA BOTORDAL	6804	5000			93914					25000			123914		0728	012530	UCO BANK,CHAPOR
			41	CHIRAKUTA	7360	5000			104040					25000			134040		0728	012543	UCO BANK,CHAPOR
			42	DHIRERCHAR TARANGAPUR	6981	5000			97138					25000			127138		0728	11910/63	UCO BANK,CHAPOR
			43	FALIMARI KRISHNAKOLI	12729	5000			201820					25000			231820		0728	12540	UCO BANK,CHAPOR
			44	GERAVITA	5432	5000			68927					25000			98927		0728	012539	UCO BANK,CHAPOR
			45	HATIPOTA	11045	5000			171151					25000			201151		0728	011908	UCO BANK,CHAPOR
			46	PUKHURIPARA	3560	5000			34834					25000			64834		0728	12592	UCO BANK,CHAPOR
			47	PUTHIMARI	8210	5000			119520					25000			149520		0728	12531	UCO BANK,CHAPOR
			48	RANGAMATI	7882	5000			113547					25000			143547		0728	011898/12546	UCO BANK,CHAPOR
			49	SALKOCHA	8613	5000			126859					25000			156859		7387	01100050796	SBI,SALKOCHA
			50	TILAPARA	7300	5000			102947					25000			132947				
				<b>AP Sub-Total</b>	<b>94464</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>1360373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1720373</b>				
DHUBRI			<b>5</b>	<b>DEBITOLA AP</b>																	

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			51	ALOMGANJ	15388		5000		250245					25000			280245	Nationalised	0405	011104	UCO BANK,GAURIPUR
			52	ASHARIKANDI	8461		5000		124091					25000			154091		0405	11191	UCO BANK,GAURIPUR
			53	BARAIBARI	5958		5000		78507					25000			108507		0405	11119	UCO BANK,GAURIPUR
			54	SILAIRPAR	9343		5000		140154					25000			170154		0405	11122	UCO BANK,GAURIPUR
			55	SOUTH GERAMARI	10184		5000		155471					25000			185471		0405	11195	UCO BANK,GAURIPUR
			56	UTTAR GERAMARI	9307		5000		139499					25000			169499		0405	11120	UCO BANK,GAURIPUR
				<b>AP Sub-Total</b>	<b>58641</b>	<b>0</b>	<b>30000</b>	<b>0</b>	<b>887967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>0</b>		<b>1067967</b>				
DHUBRI			6	<b>FEKAMARI AP</b>																	
			57	BHURAKATA	10970		5000		169785					25000			199785	Nationalised	8267	01100050481	SBI,HATSINGIMARI
			58	BORAIRALGA	4424		5000		50570					25000			80570		8267	01100050377	SBI,HATSINGIMARI
			59	FEKAMARI	11508		5000		179583					25000			209583		8267	01100050485	SBI,HATSINGIMARI
			60	FULERCHAR	9208		5000		137696					25000			167696		8267	01100050375	SBI,HATSINGIMARI
			61	GOTABARI KHOPATIA	12042		5000		189308					25000			219308		8267	01100050483	SBI,HATSINGIMARI
			62	HAZIRHAT	12834		5000		203732					25000			233732		SUK-G71	2574	UBI,SUKCHAR
			63	KANAIMARA	7835		5000		112690					25000			142690		8267	01100050372	SBI,HATSINGIMARI
			64	KATHALBARI	3462		5000		33050					25000			63050		SUK-G71	2576	UBI,SUKCHAR
			65	KUKURMARA	7413		5000		105005					25000			135005		8267	01100050374	SBI,HATSINGIMARI
			66	MALIRALGA	12988		5000		206537					25000			236537		SUK-G71	2575	UBI,SUKCHAR
			67	MANULLAPARA	10191		5000		155598					25000			185598		SUK-G71	2573	UBI,SUKCHAR
			68	MOLAKHOWA	10045		5000		152939					25000			182939		SUK-G71	2572	UBI,SUKCHAR
			69	PURANDIARA	6285		5000		84462					25000			114462		SUK-G71	2577	UBI,SUKCHAR
			70	SUKHCHAR	5667		5000		73207					25000			103207		8267	01100050484	SBI,HATSINGIMARI
				<b>AP Sub-Total</b>	<b>124872</b>	<b>0</b>	<b>70000</b>	<b>0</b>	<b>1854162</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>0</b>		<b>2274162</b>				
DHUBRI			7	<b>GAURIPUR AP</b>																	
			71	ADABARI	13683		5000		219194					25000			249194	Nationalised	537187	5484	UNION BANK OF INDIA,DHUBRI
			72	BHASINIRCHAR	12145		5000		191184					25000			221184		537187	5472	UNION BANK OF INDIA,DHUBRI
			73	BHOGDHAR	10678		5000		164467					25000			194467		537187	5471	UNION BANK OF INDIA,DHUBRI
			74	BINNACHARA	7742		5000		110997					25000			140997		0212183	2934/13	ALLAHABAD BANK,DHARAMSALA
			75	DHARMSALA	11012		5000		170550					25000			200550		0212183	2965/13	ALLAHABAD BANK,DHARAMSALA
			76	DURAHATI	9066		5000		135109					25000			165109		537187	5543	UNION BANK OF INDIA,DHUBRI
			77	FALIMARI	15321		5000		249025					25000			279025		537187	5493	UNION BANK OF INDIA,DHUBRI
			78	GASPARA	10772		5000		166179					25000			196179		0212183	2938/13	ALLAHABAD BANK,DHARAMSALA
			79	HAWRARPAR	9955		5000		151300					25000			181300		537187	5448	UNION BANK OF INDIA,DHUBRI
			80	JHAGRARPAR	15696		5000		255855					25000			285855		0211383	3151	ALLAHABAD BANK,PORAVITA
			81	KACHARIHAT	9484		5000		142722					25000			172722		537187	5452	UNION BANK OF INDIA,DHUBRI
			82	KALAHAT	8059		5000		116770					25000			146770		537187	5485	UNION BANK OF INDIA,DHUBRI
			83	MADHUSOULMARI TIYAMARI	14683		5000		237406					25000			267406		537187	5300	UNION BANK OF INDIA,DHUBRI
			84	MOTIRCHAR	7322		5000		103348					25000			133348		537187	5473	UNION BANK OF INDIA,DHUBRI
			85	PATAMARI	4760		5000		56689					25000			86689		537187	5489	UNION BANK OF INDIA,DHUBRI
				<b>AP Sub-Total</b>	<b>160378</b>	<b>0</b>	<b>75000</b>	<b>0</b>	<b>2470795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375000</b>	<b>0</b>		<b>2920795</b>				
DHUBRI			8	<b>GOLAKGANJ AP</b>																	
			86	BARUNDANGA	11515		5000		179711					25000			209711	Nationalised	537187	6317	UNION BANK OF INDIA,DHUBRI
			87	BISHKHOWA	9752		5000		147603					25000			176603		537187	6318	UNION BANK OF INDIA,DHUBRI
			88	BISONDOI	12231		5000		192750					25000			222750		537187	6328	UNION BANK OF INDIA,DHUBRI
			89	GOLAKGANJ*	20618		5000		345494					25000			375494		537187	6396	UNION BANK OF INDIA,DHUBRI
			90	HARIRHAT	9081		5000		135383					25000			165383		537187	6316	UNION BANK OF INDIA,DHUBRI
			91	KACHOKHANA	9121		5000		136111					25000			166111		537187	6343	UNION BANK OF INDIA,DHUBRI
			92	KUMARGANJ	10666		5000		164249					25000			194249		537187	6295	UNION BANK OF INDIA,DHUBRI
			93	LAKHIMARI	8088		5000		117298					25000			147298		537187	6395	UNION BANK OF INDIA,DHUBRI
			94	PAGLAHAT	7852		5000		113000					25000			143000		537187	6394	UNION BANK OF INDIA,DHUBRI
			95	UTTAR MORAGADADHAR	6465		5000		87740					25000			117740		537187	6548	UNION BANK OF INDIA,DHUBRI
				<b>AP Sub-Total</b>	<b>105389</b>	<b>0</b>	<b>50000</b>	<b>0</b>	<b>1619339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>	<b>0</b>		<b>1919339</b>				
DHUBRI			9	<b>HATIDHURA AP</b>																	
			96	CHOTOGUMA	7801		5000		112071					25000			142071	Nationalised		30586718714	SBI Sagolia
			97	DINGDINGA	15109		5000		245164					25000			275164			30580551587	SBI Gosaigaon
			98	KAMANDANGA	12119		5000		190711					25000			220711			30580551418	SBI Gosaigaon
			99	TAMARHAT	14537		5000		234747					25000			264747			30580978137	SBI Gosaigaon
				<b>AP Sub-Total</b>	<b>49566</b>	<b>0</b>	<b>20000</b>	<b>0</b>	<b>782693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>0</b>		<b>902693</b>				
DHUBRI			10	<b>JAMADARHAT AP</b>																	
			100	AIRKATA	6207		5000		83042					25000			113042	Nationalised	AIR G 78	1562	UBI,AIRKATA
			101	BELDUBI	3837		5000		39879					25000			69879		0211383	1780/9	ALLAHABAD BANK,PORAVITA
			102	CHIRAKUTI	6535		5000		89015					25000			119015		0211383	1808	ALLAHABAD BANK,PORAVITA
			103	DINGDINGA PAROA	5233		5000		65303					25000			95303		0211383	3157	ALLAHABAD BANK,PORAVITA
			104	JAMADARHAT	4165		5000		45853					25000			75853		0211383	1775/9	ALLAHABAD BANK,PORAVITA
			105	MEDARTARI	6540		5000		89106					25000			119106		0211383	1773/9	ALLAHABAD BANK,PORAVITA
			106	NICHINPUR	6463		5000		87704					25000			117704		0211383	3158	ALLAHABAD BANK,PORAVITA
			107	SUNDARPARA	4400		5000		50132					25000			80132		0211383	1788	ALLAHABAD BANK,PORAVITA
			108	TARANGAJHAR	5707		5000		73936					25000			103936		0211383	1787	ALLAHABAD BANK,PORAVITA
				<b>AP Sub-Total</b>	<b>49087</b>	<b>0</b>	<b>45000</b>	<b>0</b>													

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			112	JOGIRMAHAL	4409		5000		50296					25000			80296				
			113	KADOMTOLA	8130		5000		118063					25000			148063		1206	7001/27	UCO BANK,RANIGANJ
			114	MASPARA-SANKOSH	8155		5000		118518					25000			148518		7373	01100050954	S.B.I.,BOGRIBARI
			115	NAYAHAT	4349		5000		49204					25000			79204				
			116	PANBARI	9116		5000		136020					25000			166020		1681	3419/21	UCO BANK,BARKANDA
			117	SADHUBHASHA	7394		5000		104659					25000			134659		7373	01100050957	S.B.I.,BOGRIBARI
			118	SALTARI	6748		5000		92894					25000			122894		1681	3408/21	UCO BANK,BARKANDA
			119	SONAMOYEE	6085		5000		80820					25000			110820		1681	3416/21	UCO BANK,BARKANDA
			120	TUSHPARA	8501		5000		124820					25000			154820		1681	3832/24	UCO BANK,BARKANDA
				<b>AP Sub-Total</b>	<b>86760</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>1220068</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1580068</b>				
DHUBRI			12	<b>MANKACHAR AP</b>																	
			121	BAGAPARA	10522		5000		161626					25000			191626	Nationalised	0388	11541	UCO BANK,MANKACHAR
			122	BENGERBHITA	6678		5000		91619					25000			121619		0388	13439	UCO BANK,MANKACHAR
			123	DHANUA	11085		5000		171879					25000			201879		0388	13443	UCO BANK,MANKACHAR
			124	JHAGRARCHAR	5398		5000		68308					25000			98308		0388	011485	UCO BANK,MANKACHAR
			125	JHALORCHAR NAYAGAON	7288		5000		102729					25000			132729		0388	13440	UCO BANK,MANKACHAR
			126	JHAWDANGA	11452		5000		178563					25000			208563		0388	13457	UCO BANK,MANKACHAR
			127	KAKRIPARA	11116		5000		172444					25000			202444		0388	11478	UCO BANK,MANKACHAR
			128	KALAPANI	13534		5000		216481					25000			246481		0388	11541	UCO BANK,MANKACHAR
			129	KUCHNIMARA JORDANGA	12694		5000		201182					25000			231182		0388	11460	UCO BANK,MANKACHAR
			130	MANKACHAR BAZAR*	34303		5000		594724					25000			624724		0388	11718	UCO BANK,MANKACHAR
			131	MANKACHAR EAST	9978		5000		151719					25000			181719		0388	11483/70	UCO BANK,MANKACHAR
			132	MANKACHAR WEST	7292		5000		102802					25000			132802		0388	11492	UCO BANK,MANKACHAR
			133	PANKATA	8187		5000		119101					25000			149101		8267	01100050370	S.B.I.,HAT SINGIMARI
			134	PATHURIA	7552		5000		107537					25000			137537		8267	01100050376	S.B.I.,HAT SINGIMARI
			135	THAKURANBARI	7272		5000		127437					25000			132437		0388	11477	UCO BANK,MANKACHAR
				<b>AP Sub-Total</b>	<b>164351</b>	<b>0</b>	<b>75000</b>	<b>0</b>	<b>2568151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>0</b>		<b>2993151</b>				
DHUBRI			13	<b>NAYERALGA AP</b>																	
			136	BOYZERALGA	5361		5000		67634					25000			97634	Nationalised	HAK-G-66	4167	UBI,HAKAMA
			137	DUBACHURI	6210		5000		83096					25000			113096		HAK-G-66	4161	UBI,HAKAMA
			138	GUTIPARA	8419		5000		123326					25000			153326		HAK-G-66	4169	UBI,HAKAMA
			139	KAZAIKATA	8399		5000		122962					25000			152962		HAK-G-66	4171	UBI,HAKAMA
			140	KAZAIKATA SUAPATA	11561		5000		180548					25000			210548		HAK-G-66	4165	UBI,HAKAMA
			141	MASLAPARA	9421		5000		141575					25000			171575		HAK-G-66	4159	UBI,HAKAMA
			142	MAYERCHAR	8856		5000		131285					25000			161285		HAK-G-66	4166	UBI,HAKAMA
			143	NAYERALGA	12194		5000		192077					25000			222077		HAK-G-66	4164	UBI,HAKAMA
			144	SAGUNMARI	7274		5000		102474					25000			132474		HAK-G-66	4160	UBI,HAKAMA
				<b>AP Sub-Total</b>	<b>77695</b>	<b>0</b>	<b>45000</b>	<b>0</b>	<b>1144977</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>225000</b>	<b>0</b>		<b>1414977</b>				
DHUBRI			14	<b>RUPSHI AP</b>																	
			145	BALAJAN	7730		5000		110778					25000			140778	Nationalised	MSM-G65	3093	UBI,MADHUSOULMARI
			146	BERBHANGI	10028		5000		152629					25000			182629		2063	01100050384	S.B.I.,GOLAKGANJ
			147	CHAPGARH	8526		5000		125275					25000			155275		MSM-G65	3103	UBI,MADHUSOULMARI
			148	DHEPDHEPI	5642		5000		72752					25000			102752		MSM-G65	3106	UBI,MADHUSOULMARI
			149	DUMARDAHA	10463		5000		160551					25000			190551		MSM-G65	3091	UBI,MADHUSOULMARI
			150	GAIKHOWA	6595		5000		90108					25000			120108		2063	01100050382	S.B.I.,GOLAKGANJ
			151	MADHUSOULMARI	11832		5000		185484					25000			215484		0405	01117/11117	UCO BANK,GORIPUR
			152	MOTERJHAR	9978		5000		151719					25000			181719		2063	01100050383	S.B.I.,GOLAKGANJ
			153	NALIA	7986		5000		115441					25000			145441		MSM-G65	3095	UBI,MADHUSOULMARI
			154	RUPSHI	5072		5000		62371					25000			92371		0405	011208	UCO BANK,GORIPUR
			155	SAHEBGANJ	8411		5000		123181					25000			153181		MSM-G65	3096	UBI,MADHUSOULMARI
				<b>AP Sub-Total</b>	<b>92263</b>	<b>0</b>	<b>55000</b>	<b>0</b>	<b>1350289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275000</b>	<b>0</b>		<b>1680289</b>				
DHUBRI			15	<b>SOUTH SALMARA AP</b>																	
			156	BALADоба	5123		5000		63300					25000			93300	Nationalised	DHU-301	5496	UBI,DHUBRI
			157	BAUSHKATA	5631		5000		72551					25000			102551		537187	6304	UNION BANK OF INDIA,DHUBRI
			158	DAKHIN SALMARA	5971		5000		78744					25000			108744		DHU-301	5497	UBI,DHUBRI
			159	FAKIRGANJ	8158		5000		118573					25000			148573		537187	6332	UNION BANK OF INDIA,DHUBRI
			160	HAMIDABAD	4046		5000		43686					25000			73686		537187	6353	UNION BANK OF INDIA,DHUBRI
			161	MONIRCHAR	6781		5000		93495					25000			123495		537187	5511	UNION BANK OF INDIA,DHUBRI
			162	NASKARA	9650		5000		145745					25000			175745		537187	6329	UNION BANK OF INDIA,DHUBRI
			163	PAMPARA CHATLARPAP	9262		5000		138679					25000			168679		537187	6349	UNION BANK OF INDIA,DHUBRI
			164	PATAKATA	7899		5000		113856					25000			143856		537187	5440	UNION BANK OF INDIA,DHUBRI
			165	RAVATARI	8512		5000		125020					25000			155020		537187	5508	UNION BANK OF INDIA,DHUBRI
			166	SEBOLTARY	4064		5000		44013					25000			74013		537187	6325	UNION BANK OF INDIA,DHUBRI
			167	SHALKATA	7027		5000		97975					25000			127975		537187	6341	UNION BANK OF INDIA,DHUBRI
			168	TUMNI	15451		5000		251393					25000			281393		537187	5447	UNION BANK OF INDIA,DHUBRI
				<b>AP Sub-Total</b>	<b>97575</b>	<b>0</b>	<b>65000</b>	<b>0</b>	<b>1387030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>325000</b>	<b>0</b>		<b>1777030</b>				
				<b>DHUBRI ZP</b>	<b>1476066</b>	<b>0</b>	<b>840000</b>	<b>0</b>	<b>21867032</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4175000</b>	<b>0</b>		<b>26882032</b>				

Chief executive Officer,  
Dhubri Zilla Parishad