

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

Sl.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] KAMRUP	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]
1	ZP	1	1507700	1721.28	200000.00	200000.00	0.00	0.00	0.00	4963944.00	0.00	2000000.00	3000000.00	10363944.00	
2	AP	16			240000.00	0.00	0.00	0.00	0.00	8405916.00	0.00	0.00	6900000.00	15545916.00	
3	GP	160			800000.00	0.00	0.00	0.00	0.00	21109861.00	0.00	4000000.00	0.00	25909861.00	
		177	1507700	1721.28	1240000	200000	0	0	0	34479721	0	6000000	9900000	51819721	

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

Sanction letter No. FEA (SFC) 165/2010/182 dt. 10.07.2012

Chief Executive Officer,
Kamrup Zilla Parishad

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

DISTRICT KAMRUP
STATE: ASSAM
ANNEXURE: C

Sl. No.	Name of District/ZP	Name of Anchralic Panchayats	Nos of Goan Panchayat	Population of the each AP as per census, [2001]	Rural Areas In A/P (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/walling shed etc	others	Others income generating sources	For	For	For	For	For	For						
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]						
KAMRUP ZP																										
1		BEZERA	7	77937		15000					288609			500000	One visible	803609	Rural	GMC-06	3413	GRAMIN BIKASH BANK, CHANGSARI BR.						
2		BIHDA JAJIKONA	12	94637		15000					480803			500000	Income	975803	Nationalised	BHC PBL	14070	CBI, BAIHATA CHARALI BR.						
3		BOKO	11	88747		15000					400072			500000	Income	915072	Nationalised	28152	3106715	CBI, BOKO BR.						
4		BONGAON	4	42889		15000					427229			800000	generation	442229	Nationalised	28150	1993	CBI, BONGAON BR.						
5		CHAMARA	15	150072		15000					732395			800000	generation	1547395	Nationalised	NAG PBL	787433	CBI, NAAGARBERA BR.						
6		CHANDRAPUR	4	64855		15000					653721			500000	per government procedure	668721	Nationalised	1030	746637	UCO, CHANDRAPUR BR.						
7		CHAYANI BORDUAR	11	100250		15000					518678			500000		1033679	Nationalised	MIR PBL	14824	CBI, MIRZA BR.						
8		CHAYGAON	7	65118		15000					656433			500000		671433	Nationalised	CHY-370	7403	UBI, CHAYGAON BR.						
9		DMOIRA	12	111430		15000					633956			500000		1148958	Nationalised	SNC-294	21944	UCO, SONAPUR BR.						
10		GROIMARI	8	86972		15000					381770			500000		886770	Rural	GMC-04	6981	GRAMIN BIKASH BANK, KUKURMARA BR.						
11		HAJO	16	163503		15000					870882			800000		1685882	Nationalised	210291	32223	ALLAHABAD BANK, HAJO						
12		KAMAL BUR	12	80264		15000					812803			500000		827603	Nationalised	211157	18447	ALLAHABAD BANK, BORKA						
13		RAMPUR	10	92032		15000					433843			800000		948843	Nationalised	PIUOYN	B-12786	CBI, BIJONYAGAR BR.						
14		RANGIA	15	115856		15000					379593			800000		1194593	Nationalised	538981	7450	UNION BANK, RANGIA BR.						
15		RANI	8	84122		15000					352383			500000		867383	Nationalised	AJRPBL	6742144	CBI, AIRPORT BR.						
16		SUALKUCHI	8	89016		15000					402845			500000		917845	Nationalised	SUALKU	11008	CBI, SUALKUCHI BR.						
		KAMRUP ZP	160	1507700		240000	0	0	0	0	8405916	0	0	6900000	0	15645916										

Chief Executive Officer,
Kamrup Zilla Parishad

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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]
KAMRUP																					
			1	BEZERA AP																	
			1	AGDOLA	11083		5000					160462		25000			190462	Nationalised	1134	3419	INDIAN OVERSEAS, AMINGAON BR.
			2	BEZERA	11231		5000					163005		25000			193005	Nationalised	1207	8526	UCO, BEZERA
			3	DHOPATARI	11929		5000					175000		25000			205000	Nationalised	1134	3417	INDIAN OVERSEAS, AMINGAON BR.
			4	LACHITGARH	10246		5000					146078		25000			176078	Nationalised	1134	3425	INDIAN OVERSEAS, AMINGAON BR.
			5	MANDAKATA	11823		5000					173178		25000			203178	Nationalised	1207	8527	UCO, BEZERA
			6	RUDRESWAR	10476		5000					150030		25000			180030	Nationalised	5001	5127	BANK OF INDIA, NORTH GUWAHATI.
			7	SARAI GHAT	11149		5000					161596		25000			191596	Nationalised	1134	3418	INDIAN OVERSEAS, AMINGAON BR.
				AP Sub-Total	77937	0	35000				0	1129349	0	175000	0		1339349				
KAMRUP																					
			2	BIHDIA JAJKONA AF																	
			8	BARDANGERIKUCHI	8072		5000					108718		25000			138718	Nationalise	BHC 361	14078	UBI, BAIHATA CHARIALI
			9	BIHDIA	7118		5000					92323		25000			122323	Nationalise	BHC 361	14006	UBI, BAIHATA CHARIALI
			10	BIRDUTTA	9140		5000					127071		25000			157071	Nationalise	BHC 361	14005	UBI, BAIHATA CHARIALI
			11	HARADUTTA	8708		5000					119647		25000			149647	Nationalise	BHC 361	14024	UBI, BAIHATA CHARIALI
			12	JATIA BHANGARA	7914		5000					106002		25000			136002	Nationalise	736	10474	UCO BANK, RANGIA
			13	KARARA	5770		5000					69158		25000			99158	Nationalise	1183	4003	INDIAN OVERSEAS, SINGERPARA
			14	LUCH	7404		5000					97238		25000			127238	Nationalise	1183	4024	INDIAN OVERSEAS, SINGERPARA
			15	MADHUKUCHI	7958		5000					106758		25000			136758	Nationalise	736	13202	UCO BANK, RANGIA
			16	MUKTAPUR	8466		5000					115488		25000			145488	Nationalise	1183	4008	INDIAN OVERSEAS, SINGERPARA
			17	NAGAON	8634		5000					118376		25000			148376	Nationalise	1183	4002	INDIAN OVERSEAS, SINGERPARA
			18	SINGARPARA	8755		5000					120455		25000			150455	Nationalise	1183	3307	INDIAN OVERSEAS, SINGERPARA
			19	TITKUCHI	6698		5000					85105		25000			115105	Rural	GMC-8	6732	ASSAM GRAMIN VIKASH
				AP Sub-Total	94637	0	60000				0	1266339	0	300000	0		1626339				
KAMRUP																					
			3	BOKO AP																	
			20	DAKHIN BOKO	8708		5000					119647		25000			149647	Nationalise	0211662	2040	ALLAHABAD, BOKO BR.
			21	DAKHIN LUKI	8553		5000					116983		25000			146983		0211662	2373	ALLAHABAD, BOKO BR.
			22	DAKHIN PACHIM BOKO	10478		5000					150065		25000			180065		0211662	2358	ALLAHABAD, BOKO BR.
			23	DAKHIN PACHIM LUKI	6215		5000					76805		25000			106805		0211662	2383	ALLAHABAD, BOKO BR.
			24	DAKHIN PUB BOKO	3852		5000					36197		25000			66197		0211662	2384	ALLAHABAD, BOKO BR.
			25	DAKHIN PUB LUKI	9937		5000					140767		25000			170767		0211662	2667	ALLAHABAD, BOKO BR.
			26	PACHIM BEKELI	8071		5000					108700		25000			138700		0211662	2364	ALLAHABAD, BOKO BR.
			27	PUB BEKELI	7422		5000					97547		25000			127547		0211662	2435	ALLAHABAD, BOKO BR.
			28	PUB LUKI	7549		5000					99730		25000			129730		0211662	2416	ALLAHABAD, BOKO BR.
			29	UTTAR BEKELI	8700		5000					119510		25000			149510		0211662	2417	ALLAHABAD, BOKO BR.
			30	UTTAR BOKO	9262		5000					129168		25000			159168		0211662	2385	ALLAHABAD, BOKO BR.
				AP Sub-Total	88747	0	55000				0	1195119	0	275000	0		1525119				
KAMRUP																					
			4	BONGAON AP																	
			31	DAKHIN BONGAON	12447		5000					183902		25000			213902	Nationalise	028150	6029	CBI, BONGAON BR.
			32	UTTAR DAKHIN BONGAON	10415		5000					148982		25000			178982		028150	5688	CBI, BONGAON BR.
			33	UTTAR PACHIM BONGAON	13046		5000					194196		25000			224196		028150	6018	CBI, BONGAON BR.
			34	UTTAR PUB BONGAON	6981		5000					89969		25000			119969		028150	6027	CBI, BONGAON BR.
				AP Sub-Total	42889	0	20000				0	617049	0	100000	0		737049				
KAMRUP																					
			5	CHAMARIA AF																	
			35	BAGARIGURI	10934		5000					157901		25000			187901	Nationalise	NAG PBL	6725/33	CBI, NAGARBERA
			36	BAMUNBORI	8116		5000					109474		25000			139474		NAG PBL	660	CBI, NAGARBERA
			37	BARUAHGAON	8596		5000					117722		25000			147722		NAG PBL	5094	CBI, NAGARBERA
			38	BHUKHURADIA RANGESHWARI	8809		5000					121383		25000			151383		NAG PBL	6720/33	CBI, NAGARBERA
			39	CHAMARIA	7321		5000					95812		25000			125812		1459	5092/30	UCO, CHAMARIA
			40	HEKRA GHOGIPARA	8218		5000					111226		25000			141226		NAG PBL	6721	CBI, NAGARBERA
			41	JAMLAI KALYAN PUR	12706		5000					188353		25000			218353		NAG PBL	6729/33	CBI, NAGARBERA
			42	KISMAT KATHAMI	10581		5000					151835		25000			181835		NAG PBL	6736/33	CBI, NAGARBERA
			43	MAHTOLI	17807		5000					276014		25000			306014		1459	4938/28	UCO, CHAMARIA
			44	NAGARBERA	8606		5000					117894		25000			147894		NAG PBL	6728/33	CBI, NAGARBERA
			45	PIJUPARA	8362		5000					113701		25000			143701		NAG PBL	6722/33	CBI, NAGARBERA
			46	RANGAPANI	9651		5000					135853		25000			165853		NAG PBL	6737/33	CBI, NAGARBERA
			47	SONTOLI CHOUDHURY PAM	10562		5000					151508		25000			181508		NAG PBL	6724	CBI, NAGARBERA

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			48	TRILOCHAN	8769		5000					120695		25000			150695		1459	5093/30	UCO, CHAMARIA
			49	TUPAMARI	11034		5000					159620		25000			189620		NAG PBL	6723	CBI, NAGARBERA
				AP Sub-Total	150072	0	75000				0	2128991	0	375000	0		2578991				
	KAMRUP		6	CHADRAPUR AF																	
			50	AMSING**	18299		5000					284469		25000			314469	Nationalise	2093	10085748037	SBI, NARENGI
			51	CHANDRAPUR**	19864		5000					311363		25000			341363		1030	4477/22	UCO, CHANDRAPUR
			52	PACHIM MAYONG	12162		5000					179004		25000			209004		1030	4472/22	UCO, CHANDRAPUR
			53	PANIKHATTI	14530		5000					219699		25000			249699		8265	300213089-6	SBI, MATHGHAROA
				AP Sub-Total	64855	0	20000				0	994535	0	100000	0		1114535				
	KAMRUP		7	CHAYANI BORDUAR AF																	
			54	AMRANGGA	7721		5000					102686		25000			132686	Nationalise	MIR PLB	12068/54	CBI, MIRZA BR.
			55	BARANTI MONIARI PARAKUCHI	8639		5000					118461		25000			148461		MIR PLB	12993	CBI, MIRZA BR.
			56	BIRO GAON	9060		5000					125696		25000			155696		1382	7089	PNB, LOHARGHAT
			57	BONGARA	5934		5000					71976		25000			101976		MIR PLB	12991	CBI, MIRZA BR.
			58	HARUPARA	6511		5000					81892		25000			111892		MIR PLB	12992	CBI, MIRZA BR.
			59	KOCHPARA*	15183		5000					230920		25000			260920		MIR PLB	12071	CBI, MIRZA BR.
			60	MALIATA	9757		5000					137674		25000			167674		BIJ 369	1508	UBI
			61	PARLI HUDUMPUR	8508		5000					116210		25000			146210		MIR PLB	12994	CBI, MIRZA BR.
			62	RAJAPARA	13174		5000					196396		25000			226396		MIR PLB	12056	CBI, MIRZA BR.
			63	SARPARA	6483		5000					81411		25000			111411		MIR PLB	13001	CBI, MIRZA BR.
			64	SATPUR	9280		5000					129477		25000			159477		1382	6611	PNB, LOHARGHAT
				AP Sub-Total	100250	0	55000				0	1392799	0	275000	0		1722799				
	KAMRUP		8	CHAYGAON AF																	
			65	BAMUNIGAON	5916		5000					71666		25000			101666	Nationalise	2666	2915	PNB, JAMUGURI BALAGAON
			66	CHAMPAK NAGAR	10189		5000					145098		25000			175098		0211405	3019	ALLAHABAD, CHAYGAON BR.
			67	CHAYGAON	12054		5000					177148		25000			207148		CHY 370	9958	UBI, CHAYGAON
			68	DAKHIN PANTAN	10052		5000					142744		25000			172744		0211405	3017	ALLAHABAD, CHAYGAON BR.
			69	GUMI BANGKAKATA	12938		5000					192340		25000			222340		2666	2914	PNB, JAMUGURI BALAGAON
			70	PACHIM CHAYGAON	8462		5000					115420		25000			145420		0211405	3001	ALLAHABAD, CHAYGAON BR.
			71	SATTALUK	5507		5000					64638		25000			94638		2666	2913	PNB, JAMUGURI BALAGAON
				AP Sub-Total	65118	0	35000				0	909054	0	175000	0		1119054				
	KAMRUP		9	DIMORIA AP																	
			72	BARKHAT	7316		5000					95726		25000			125726	Nationalise	1692	91917	UCO, DHOPGURI BR.
			73	BARUABARI	9309		5000					129975		25000			159975	Nationalise	1692	91914	UCO, DHOPGURI BR.
			74	DHOPGURI	8320		5000					112979		25000			142979	Nationalise	1692	2991/29	UCO, DHOPGURI BR.
			75	DIGARU	9345		5000					130594		25000			160594	Nationalise	11616	3073/136555	SBI, SONAPUR BR.
			76	HAHARA	10494		5000					150340		25000			180340	Nationalise	1692	91913	UCO, DHOPGURI BR.
			77	KAMARKUCHI	9392		5000					131402		25000			161402	Nationalise	1692	91918	UCO, DHOPGURI BR.
			78	KHETRI	11392		5000					165772		25000			195772	Nationalise	KHEPBL	6285	CBI, KHETRI BR.
			79	MALOYBARI	8968		5000					124115		25000			154115	Nationalise	7279	01100050691	SBI, MALOIBARI BR.
			80	NORTAB	8584		5000					117516		25000			147516	Rural	SNP-294	91911	ASSAM GRAMIN VIKASH
			81	SONAPUR	8704		5000					119578		25000			149578	Rural	SNP-294	91915	ASSAM GRAMIN VIKASH
			82	TETELIA	9101		5000					126401		25000			156401	Rural	SNP-294	91912	ASSAM GRAMIN VIKASH
			83	TOPATOLI	10505		5000					150529		25000			180529	Nationalise	1692	2992	UCO, DHOPGURI BR.
				AP Sub-Total	111430	0	60000				0	1554927	0	300000	0		1914927				
	KAMRUP		10	GOROIMARI AP																	
			84	ACHALPARA	10382		5000					148415		25000			178415	Nationalise	1785	6009	PNB, GOROIMARI BAZAR BR.
			85	BATAHIDIA	5981		5000					72784		25000			102784		1785	6010	PNB, GOROIMARI BAZAR BR.
			86	BHAORIABHITHA	9863		5000					139496		25000			169496		1785	6013	PNB, GOROIMARI BAZAR BR.
			87	HATICHOLA BHALUKABARI	10168		5000					144737		25000			174737		1785	6014	PNB, GOROIMARI BAZAR BR.
			88	HATIPARA	13684		5000					205160		25000			235160		1785	6003	PNB, GOROIMARI BAZAR BR.
			89	JORSIMALU	15778		5000					241145		25000			271145		1785	6011	PNB, GOROIMARI BAZAR BR.
			90	MAJORTOP	5457		5000					63779		25000			93779		1785	6020	PNB, GOROIMARI BAZAR BR.
			91	TUKRAPARA	15659		5000					239100		25000			269100		1785	6012	PNB, GOROIMARI BAZAR BR.
				AP Sub-Total	86972	0	40000				0	1254616	0	200000	0		1494616				
	KAMRUP		11	HAJO AP																	
			92	2 NO. HAJO	11500		5000					187628		25000			197628	Nationalise	210291	32114	ALLAHABAD, HAJO BR.
			93	BAMUNDI	10700		5000					153880		25000			183880		210291	32124	ALLAHABAD, HAJO BR.
			94	BARNI	9876		5000					139719		25000			169719		210291	32157	ALLAHABAD, HAJO BR.
			95	BONGALPARA	7032		5000					90845		25000			120845		210291	32121	ALLAHABAD, HAJO BR.
			96	DAMPUR	6192		5000					76410		25000			106410		210291	32276	ALLAHABAD, HAJO BR.
			97	KALITAKUCHI	11791		5000					172629		25000			202629		210291	32117	ALLAHABAD, HAJO BR.
			98	KETEKIBARI UKHURA	9153		5000					127294		25000			157294		210291	32123	ALLAHABAD, HAJO BR.
			99	KHETRI HARDIA	8870		5000					122431		25000			152431		210291	32151	ALLAHABAD, HAJO BR.
			100	KULHATI PASGOAN	12905		5000					191773		25000			221773		210291	32275	ALLAHABAD, HAJO BR.
			101	LAH KOYATAL HALOGAON	9482		5000					132948		25000			162948		210291	32152	ALLAHABAD, HAJO BR.
			102	MONAKUCHI HADALA CHECHAMUKH	11068		5000					160204		25000			190204		210291	32120	ALLAHABAD, HAJO BR.
			103	NIZ HAJO	13408		5000					200417		25000			230417		210291	10034218	ALLAHABAD, HAJO BR.
			104	SAHID KHAGEN BHARALI	9054		5000					125593		25000			155593		210291		

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			106	SAHID SATYANATH	14157		5000					213288		25000			243288		210291	32152	ALLAHABAD, HAJO BR.
			107	SONIADI	11392		5000					165772		25000			195772		210291	32119	ALLAHABAD, HAJO BR.
			AP Sub-Total		163503	0	80000				0	2329803	0	400000	0		2809803				
	KAMRUP		12	KAMALPUR AP																	
			108	ATHGAON	5989		5000					72921		25000			102921	Nationalise	0211157	18188/345/40	ALLAHABAD
			109	BAIHATA	7411		5000					97358		25000			127358		0211157	18202	ALLAHABAD, BORKA
			110	BARDEKPAR	6869		5000					88044		25000			118044		7038	01100050822	SBI, SONESWAR
			111	BORSIL	7054		5000					91223		25000			121223		0211157	18187/343/40	ALLAHABAD
			112	BURKA SATGAON	8455		5000					115299		25000			145299		0211157	18193	ALLAHABAD
			113	GOPESWAR	8597		5000					117740		25000			147740		7038	01100050827	SBI, SONESWAR
			114	GUIYA	6103		5000					74880		25000			104880		7038	01100050820	SBI, SONESWAR
			115	KAMALPUR	3499		5000					30130		25000			60130		7038	01100050829	SBI, SONESWAR
			116	KENDUKONA	6618		5000					83731		25000			113731		0211157	18201	ALLAHABAD, BORKA
			117	MADARTOLA	8472		5000					115592		25000			145592		7038	01100050821	SBI, SONESWAR
			118	PUTHIMARI	6535		5000					82304		25000			112304		7038	01100050823	SBI, SONESWAR
			119	SONAPUR	4662		5000					50117		25000			80117		0211157	18192	ALLAHABAD, BORKA
			AP Sub-Total		80264	0	60000				0	1019339	0	300000	0		1379339				
	KAMRUP		13	RAMPUR AP																	
			120	AMTALA JIAKUR	9184		5000					127827		25000			157827	Nationalise	PIJ OYN	18017	CBI, BIJAYNAGAR
			121	BEZARTARI	7969		5000					106948		25000			136948		PIJ OYN	18013	CBI, BIJAYNAGAR
			122	DAHALI DAKHALA	10341		5000					147710		25000			177710		3013	8112	PNB, RAMPUR
			123	GUIMARA SIMINA	7105		5000					92100		25000			122100		PIJ OYN	17946	CBI, BIJAYNAGAR
			124	NAHIRA	10660		5000					153192		25000			183192		PIJ OYN	17947	CBI, BIJAYNAGAR
			125	RAJAPUKHURI BARANTI RANGAM	10005		5000					141936		25000			171936		PIJ OYN	17919	CBI, BIJAYNAGAR
			126	RAMPUR	10775		5000					155169		25000			185169		3013	8113	PNB, RAMPUR
			127	SAPORTARI	11712		5000					171271		25000			201271		PIJ OYN	18018	CBI, BIJAYNAGAR
			128	SATPAKHOLI TEZPUR	7958		5000					106758		25000			136758		PIJ OYN	17922	CBI, BIJAYNAGAR
			129	UPARHALI	6323		5000					78661		25000			108661		PIJ OYN	18043	CBI, BIJAYNAGAR
			AP Sub-Total		92032	0	50000				0	1281572	0	250000	0		1581572				
	KAMRUP		14	RANGIA AP																	
			130	ARIMATTA	8110		5000					109371		25000			139371	Nationalise	538981	6492	UNION BANK, RANGIA BR.
			131	BAIDYAGARH	9520		5000					133601		25000			163601		538981	8057	UNION BANK, RANGIA BR.
			132	BARANGHATI	7437		5000					97805		25000			127805		321100	3389	PUNJAB NATIONAL BANK, KANIHA
			133	BISENNALA	7764		5000					103425		25000			133425		538981	6506	UNION BANK, RANGIA BR.
			134	BISHNUPUR BALISATRA	6907		5000					88697		25000			118697		321100	3902	PUNJAB NATIONAL BANK, KANIHA
			135	BORDOL	8772		5000					120747		25000			150747		538981	6507	UNION BANK, RANGIA BR.
			136	BORIGOG	8839		5000					121898		25000			151898		321100	3339	PUNJAB NATIONAL BANK, KANIHA
			137	CHEPTI NAKUL	8042		5000					108202		25000			138202		211517	5439/26	ALLAHABAD BANK, RANGIA
			138	DHUHIBALA	8144		5000					109955		25000			139955		538981	8080	UNION BANK, RANGIA BR.
			139	DIMU DOBAK	5599		5000					66219		25000			92119		321100	3435	PUNJAB NATIONAL BANK, KANIHA
			140	JAYANTIPIUR	8971		5000					124167		25000			154167		538981	6508	UNION BANK, RANGIA BR.
			141	KAYABORPULLA	5185		5000					59104		25000			89104		538981	6509	UNION BANK, RANGIA BR.
			142	MADHYA PANDURI	6152		5000					75722		25000			105722		538981	6510	UNION BANK, RANGIA BR.
			143	MORANJANA	7926		5000					106209		25000			136209		538981	6499	UNION BANK, RANGIA BR.
			144	PADUM KUWARI	8488		5000					115866		25000			145866		538981	6498	UNION BANK, RANGIA BR.
			AP Sub-Total		115856	0	75000				0	1540988	0	375000	0		1990988				
	KAMRUP		15	RANI AP																	
			145	AZARA	9062		5000					125731		25000			155731	Nationalise	1039	010007936	UCO, AZARA BR.
			146	DAKHIN BHOLAGAON	12823		5000					190364		25000			220364		1039	7944	UCO, AZARA BR.
			147	DHARAPUR*	16476		5000					253141		25000			283141		ACC 0110	6744/44	CBI, MIRZA BR.
			148	GARAL	8006		5000					107583		25000			137583		ACC 0110	6743/44	CBI, MIRZA BR.
			149	KAHIKUCHI	10174		5000					144840		25000			174840		ACC 0110	5858/38	CBI, MIRZA BR.
			150	MAZIRGAON	7605		5000					100692		25000			130692		1039	7949	UCO, AZARA BR.
			151	RANI	10122		5000					143947		25000			173947		1039	7937	UCO, AZARA BR.
			152	UTTAR BHOLAGAON	8484		5000					139341		25000			169341		1039	7943	UCO, AZARA BR.
			AP Sub-Total		84122	0	40000				0	1205639	0	200000	0		1445639				
	KAMRUP		16	SUALKUCHI AP																	
			153	BONGSHAR	6796		5000					86789		25000			116789	Nationalise	SUALKU	10497	CBI, SUALKUCHI
			154	DADARA	6582		5000					83112		25000			113112		009981	01100050916	SBI, DADARA
			155	GANDHMOW	5041		5000					56630		25000			86630		SUALKU	11065	CBI, SUALKUCHI
			156	MADHYA SUALKUCHI*	14983		5000					227483		25000			257483		SUALKU	11064	CBI, SUALKUCHI
			157	PACHARIA	7927		5000					106226		25000			136226		009981	01100050908	SBI, DADARA
			158	PACHIM SUALKUCHI*	22168		5000					350958		25000			380958		SUALKU	11048	CBI, SUALKUCHI
			159	PUB SUALKUCHI	19295		5000					301585		25000			331585		SUALKU	11047	CBI, SUALKUCHI
			160	SINGIMARI	6224		5000					76959		25000			106959		SUALKU	11098	CBI, SUALKUCHI
			AP Sub-Total		89016	0	40000			0	0	1289742	0	200000	0		1529742				
			KAMRUP ZP		1507700	0	800000			0	0	21109861	0	4000000	0		25909861				

Chief Executive Officer,
Kamrup Zilla Parishad