

DISTRICT KARIMGANJ
STATE: ASSAM
ANNEXURE:A

STATEMENT INDICATING THE SCHEMES FOR GENREAL AREAS OF SECOND (2nd) INSTALMENTS OF THIRTEENTH FINANCE COMMISSION GRANTS FOR RURAL LOCAL

(In Rupees)

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]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]
	KARIMGANJ														
1	ZP	1	944066	1251.77	200000.00	200000.00	0.00	0.00	0.00	3220445.00	0.00	1500000.00	2000000.00	7120445.00	
2	AP	7			105000.00		0.00	0.00	0.00	5575667.00	0.00	0.00	5000000.00	10680667.00	
3	GP	96			480000.00		0.00	0.00	0.00	14921112.00	0.00	2400000.00	0.00	17801112.00	
		104	944066	1251.77	785000	200000	0	0	0	23717224	0	3900000	7000000	35602224	

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,
Karimganj 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

(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 GP 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]
KARIMGANJ			1	BADARPUR AP																	
			1	ANGLARBAZAR	8857		5000					137006		25000			167006	Nationalise	UBIN0541206	4365	UNION BANK OF INDIA, KXJ BR.
			2	BUNDUSAIL	11208		5000					181336		25000			211336		UBIN0541206	4367	UNION BANK OF INDIA, KXJ BR.
			3	CHARGOLA-GHORAMARA	7675		5000					114718		25000			144718		UBIN0541206	4357	UNION BANK OF INDIA, KXJ BR.
			4	DUTTAPUR	9540		5000					149884		25000			179884		UBIN0541206	4359	UNION BANK OF INDIA, KXJ BR.
			5	HASANPUR	9658		5000					152109		25000			182109		UBIN0541206	4361	UNION BANK OF INDIA, KXJ BR.
			6	KANKALASH BASHAIL	9759		5000					154014		25000			184014		UBIN0541206	4363	UNION BANK OF INDIA, KXJ BR.
			7	LAMAJUAR	9298		5000					145321		25000			175321		UBIN0541206	4362	UNION BANK OF INDIA, KXJ BR.
			8	MALUA - SRIGOURI	9347		5000					146245		25000			176245		UBIN0541206	4366	UNION BANK OF INDIA, KXJ BR.
			9	MASLY	11532		5000					187445		25000			217445	6848	119007817		S.B.I., BHANGA BAZAR BR.
			10	MOHAKAL	8338		5000					127220		25000			157220		UBIN0541206	4360	UNION BANK OF INDIA, KXJ BR.
			11	SOUTH BADARPUR	10148		5000					161348		25000			191348		UBIN0541206	4364	UNION BANK OF INDIA, KXJ BR.
			12	UMARPUR*	18038		5000					310121		25000			340121		UBIN0541206	4358	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	123398	0	60000				0	1966767	0	300000	0		2326767				
KARIMGANJ			2	DULLAVCHERRA AP																	
			13	ANIPUR	9289		5000					145152		25000			175152	Nationalise	UBIN0541206	4321	UNION BANK OF INDIA, KXJ BR.
			14	BIDYANAGAR	10553		5000					168985		25000			198985		D.U.C-395	9560	U.B.I. DULLAVCHERRA BR.
			15	CHERAGI	13731		5000					228909		25000			258909		UBIN0541206	4322	UNION BANK OF INDIA, KXJ BR.
			16	CHORGOLA	7250		5000					106704		25000			136704		D.U.C-395	9530	U.B.I. DULLAVCHERRA BR.
			17	DARGARBOND	9037		5000					140400		25000			170400		D.U.C-395	9593	U.B.I. DULLAVCHERRA BR.
			18	DULLAVCHERRA	10229		5000					162876		25000			192876		D.U.C-395	9418	U.B.I. DULLAVCHERRA BR.
			19	KAJIRBAZAR	9560		5000					150261		25000			180261		UBIN0541206	4319	UNION BANK OF INDIA, KXJ BR.
			20	LALLCHERRA	11784		5000					192197		25000			222197		UBIN0541206	4316	UNION BANK OF INDIA, KXJ BR.
			21	PALDHAR	8605		5000					132254		25000			162254		UBIN0541206	4320	UNION BANK OF INDIA, KXJ BR.
			22	PATHAKHAURI	12045		5000					197118		25000			227118		UBIN0541206	4318	UNION BANK OF INDIA, KXJ BR.
			23	PATIALA	10805		5000					173737		25000			203737		D.U.C-395	9784	U.B.I. DULLAVCHERRA BR.
			24	RATABARI	6125		5000					85492		25000			115492		UBIN0541206	4317	UNION BANK OF INDIA, KXJ BR.
			25	SINGLACHERRA	10761		5000					172907		25000			202907		D.U.C-395	9733	U.B.I. DULLAVCHERRA BR.
			26	VETERBOND	9525		5000					149601		25000			179601		D.U.C-395	9739	U.B.I. DULLAVCHERRA BR.
				AP Sub-Total	139299	0	70000				0	2206593	0	350000	0		2626593				
KARIMGANJ			3	LOWAIRPOA AP																	
			27	BAGHAN	13204		5000					218972		25000			248972	Nationalise	UBIN0541206	4372	UNION BANK OF INDIA, KXJ BR.
			28	BALIPIPLA	10586		5000					169607		25000			199607		UBIN0541206	4370	UNION BANK OF INDIA, KXJ BR.
			29	BAZARICHERRA	10909		5000					175698		25000			205698		UBIN0541206	4375	UNION BANK OF INDIA, KXJ BR.
			30	CHANDKHIRA	11860		5000					193630		25000			223630		UBIN0541206	4379	UNION BANK OF INDIA, KXJ BR.
			31	DENGARBOND	12410		5000					204000		25000			234000		UBIN0541206	4378	UNION BANK OF INDIA, KXJ BR.
			32	HATIKHIRA	9725		5000					153373		25000			183373		UBIN0541206	4376	UNION BANK OF INDIA, KXJ BR.
			33	ISABHEEL	12185		5000					199758		25000			229758		UBIN0541206	4373	UNION BANK OF INDIA, KXJ BR.
			34	JHERJHERI	15557		5000					263339		25000			293339		UBIN0541206	4368	UNION BANK OF INDIA, KXJ BR.
			35	KUKITAL	4093		5000					47177		25000			77177		UBIN0541206	4374	UNION BANK OF INDIA, KXJ BR.
			36	LOWAIRPOA	9861		5000					155937		25000			185937		UBIN0541206	4377	UNION BANK OF INDIA, KXJ BR.
			37	MEDLY	6464		5000					91884		25000			121884		UBIN0541206	4371	UNION BANK OF INDIA, KXJ BR.
			38	PUTNI	7409		5000					109702		25000			139702		UBIN0541206	4369	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	124263	0	60000				0	1983077	0	300000	0		2343077				
KARIMGANJ			4	NORTH KARIMGANJ AP																	
			39	AKBARPUR	9668		5000					152298		25000			182298	Nationalise	2328	6876	P.N.B. KARIMGANJ

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			40	BARHMANSHASAN	9639		5000					151751		25000			181751		UBIN0541206	4353	UNION BANK OF INDIA, KXJ BR.
			41	GANDHAI	9961		5000					157823		25000			187823		UBIN0541206	4355	UNION BANK OF INDIA, KXJ BR.
			42	LATU-SAJPUR	8258		5000					125711		25000			155711		UBIN0541206	4356	UNION BANK OF INDIA, KXJ BR.
			43	LAXMIBAZAR	11332		5000					183674		25000			213674		UBIN0541206	4196	UNION BANK OF INDIA, KXJ BR.
			44	MAIZGRAM	8502		5000					130312		25000			160312		UBIN0541206	4352	UNION BANK OF INDIA, KXJ BR.
			45	NORTH KARIMGANJ	12352		5000					202907		25000			232907		GIRISH	3173	CENTRAL BANK, GIRISHGANJ
			46	PANIGHAT	9664		5000					152222		25000			182222		B. G. S. -G-69	1859	U.B.I. BAGARSANGAN BR.
			47	PATHUSURIGRAM	8307		5000					126635		25000			156635		210460	21065	ALLAHABAD BANK, KXJ BR.
			48	PURAHURIA	7473		5000					110909		25000			140909		2328	6883	P.N.B. KARIMGANJ
			49	SADARASHI	9961		5000					157823		25000			187823		UBIN0541206	3752	UNION BANK OF INDIA, KXJ BR.
			50	SUTERKANDI-KURIKHALA	9435		5000					147904		25000			177904		UBIN0541206	4354	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	114552	0	60000				0	1799969	0	300000	0		2159969				
	KARIMGANJ		5	PATHERKANDI AP																	
			51	ASHIMGANJ	13308		5000					220933		25000			250933	Nationalise	UBIN0541206	4389	UNION BANK OF INDIA, KXJ BR.
			52	BANDARKONA	6136		5000					85699		25000			115699		UBIN0541206	4380	UNION BANK OF INDIA, KXJ BR.
			53	BARAIGRAM	11005		5000					177508		25000			207508		UBIN0541206	4382	UNION BANK OF INDIA, KXJ BR.
			54	BURUNGA	10700		5000					171757		25000			201757		UBIN0541206	4392	UNION BANK OF INDIA, KXJ BR.
			55	DALCHERRA	9230		5000					144039		25000			174039		UBIN0541206	4385	UNION BANK OF INDIA, KXJ BR.
			56	FARIDKUNA-DUHALIA	14684		5000					246878		25000			276878		UBIN0541206	4386	UNION BANK OF INDIA, KXJ BR.
			57	ILASHPUR	9878		5000					156257		25000			186257		UBIN0541206	4391	UNION BANK OF INDIA, KXJ BR.
			58	JURBARI DEFALA	14651		5000					246256		25000			276256		UBIN0541206	4383	UNION BANK OF INDIA, KXJ BR.
			59	KABARIBOND	10162		5000					161613		25000			191613		UBIN0541206	4381	UNION BANK OF INDIA, KXJ BR.
			60	KALKALIGHAT	8732		5000					134649		25000			164649		UBIN0541206	4384	UNION BANK OF INDIA, KXJ BR.
			61	KANAIBAZAR	6442		5000					91469		25000			121469		UBIN0541206	4387	UNION BANK OF INDIA, KXJ BR.
			62	MOINA	6833		5000					98842		25000			128842		UBIN0541206	4388	UNION BANK OF INDIA, KXJ BR.
			63	PATHARKANDI	10643		5000					170682		25000			200682		UBIN0541206	4390	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	132404	0	65000				0	2106582	0	325000	0		2496582				
	KARIMGANJ		6	RAMKRISHNA NAGAR AP																	
			64	ANANDAPUR	8273		5000					125994		25000			155994	Nationalise	UBIN0541206	4350	UNION BANK OF INDIA, KXJ BR.
			65	BARUALA	9761		5000					154051		25000			184051		UBIN0541206	4348	UNION BANK OF INDIA, KXJ BR.
			66	BHAIRAB NAGAR	9206		5000					143587		25000			173587		UBIN0541206	4349	UNION BANK OF INDIA, KXJ BR.
			67	BINODINI	8425		5000					128860		25000			158860		UBIN0541206	4351	UNION BANK OF INDIA, KXJ BR.
			68	DAMARIA	9166		5000					142832		25000			172832		UBIN0541206	4347	UNION BANK OF INDIA, KXJ BR.
			69	GANDHINAGAR	7204		5000					105837		25000			135837		UBIN0541206	4340	UNION BANK OF INDIA, KXJ BR.
			70	GOBINDAGANNJ	9304		5000					145434		25000			175434		UBIN0541206	4344	UNION BANK OF INDIA, KXJ BR.
			71	HARINAGAR	9737		5000					153599		25000			183599		UBIN0541206	4342	UNION BANK OF INDIA, KXJ BR.
			72	KALINAGAR	6931		5000					100690		25000			130690		UBIN0541206	4346	UNION BANK OF INDIA, KXJ BR.
			73	NAGENDRA	7207		5000					105894		25000			135894		UBIN0541206	4345	UNION BANK OF INDIA, KXJ BR.
			74	NAYATILLA	6705		5000					96428		25000			126428		UBIN0541206	4343	UNION BANK OF INDIA, KXJ BR.
			75	RAM KRISHNA NAGAR	8654		5000					133178		25000			163178		UBIN0541206	4341	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	100573	0	60000				0	1536384	0	300000	0		1896384				
	KARIMGANJ		7	SOUTH KARIMGANJ AP																	
			76	ANGURA	10707		5000					171889		25000			201889	Nationalise	UBIN0541206	4334	UNION BANK OF INDIA, KXJ BR.
			77	BAGBARI	8458		5000					129482		25000			159482		UBIN0541206	4337	UNION BANK OF INDIA, KXJ BR.
			78	BAKARSHAL NAIRGRAM	8683		5000					133725		25000			163725		UBIN0541206	4335	UNION BANK OF INDIA, KXJ BR.
			79	BAZARGHAT	8640		5000					132914		25000			162914		UBIN0541206	4327	UNION BANK OF INDIA, KXJ BR.
			80	FARAMPASHA	11385		5000					184673		25000			214673		UBIN0541206	4330	UNION BANK OF INDIA, KXJ BR.
			81	FATEPUR	10470		5000					167420		25000			197420		UBIN0541206	4339	UNION BANK OF INDIA, KXJ BR.
			82	JANAKALAYAN	9854		5000					155805		25000			185805		UBIN0541206	4324	UNION BANK OF INDIA, KXJ BR.
			83	JATKAPAN BARKATPUR	8479		5000					129878		25000			159878		UBIN0541206	4336	UNION BANK OF INDIA, KXJ BR.
			84	KALIGANJ	12887		5000					212995		25000			242995		UBIN0541206	4323	UNION BANK OF INDIA, KXJ BR.
			85	KANISHAIL SARIFNAGAR	9500		5000					149130		25000			179130		UBIN0541206	4338	UNION BANK OF INDIA, KXJ BR.
			86	KEOTKONA	12560		5000					206829		25000			236829		UBIN0541206	4331	UNION BANK OF INDIA, KXJ BR.
			87	KRISHNA NAGAR	9533		5000					149752		25000			179752		2328	6897	PNB, KARIMGANJ
			88	LONGAI GHAT	9031		5000					140287		25000			170287		UBIN0541206	4332	UNION BANK OF INDIA, KXJ BR.
			89	MONOSANGAN	8877		5000					137383		25000			167383		2328	6855	PNB, KARIMGANJ
			90	NILAMBAZAR	11240		5000					181939		25000			211939		UBIN0541206	4328	UNION BANK OF INDIA, KXJ BR.
			91	PIRER CHAK	10182		5000					161990		25000			191990		UBIN0541206	4325	UNION BANK OF INDIA, KXJ BR.
			92	SARISHA - CHARAKURI	9282		5000					145019		25000			175019		KGJ 306	252506	U.B.I. KARIMGANJ
			93	SINGARIA	9194		5000					143360		25000			173360		UBIN0541206	4333	UNION BANK OF INDIA, KXJ BR.

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	{18}	{19}	{20}	{21}	{22}
			94	SRIMANTA KANISHAIL	8717		5000					134366		25000			164366		UBIN0541206	4326	UNION BANK OF INDIA, KXJ BR.
			95	SUBHASH NAGAR	11394		5000					184843		25000			214843		2328	6854	PNB, KARIMGANJ
			96	SUPRAKANDI	10504		5000					168061		25000			198061		UBIN0541206	4329	UNION BANK OF INDIA, KXJ BR.
				AP Sub-Total	209577	0	105000			0	0	3321740	0	525000	0		3951740				
				KARIMGANJ ZP	944066	0	480000			0	0	14921112	0	2400000	0		17801112				

NB : *Population of the Census Towns included in the GP
NB : ** Population of the outgrowth included in the GP
NB:*** Population of the Census Towns and Outgrowth included in the GP.

Chief Executive Officer,
Karimganj Zilla Parishad