





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

DISTRICT: NAGAON  
STATE: ASSAM  
ANNEXURE:-C

Sl No.	Name of District/ZP	Name of Anchalic Panchayats	Nos of Gram Panchayat	Population of the each AP as per census. (2001)	Rural Areas In AP (In Sq. Km)	Amount required in AP level														Name of Bank & Address
						For Maintenance of Accounts	For Creation of Data Base	Water Supply	Sanitation below poverty lines	For Operation & Maintenance Cost	Roads & Drains	Parks/Play grounds/walking 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	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]
<b>NAGOAN ZP</b>																				
1	BAJAJAGON		12	98537		15000					371339			500000		883339	2119	31768143377	SBI, Samaguri	
2	BARHAMPUR		11	73177		15000					678895			500000		678895	05462	31754793115	SBI, Haliborgaon	
3	BATADRABA (Part I)		14	102911		15000					439751			500000		954751	2050	31895675571	SBI, Dhing	
4	BINNAKANDI		24	227267		15000					1293363			800000		2108363	08751	31768665301	SBI, Muranar	
5	DHALPUKHURI		12	106181		15000					470088			500000		985088	UCBA0001923	1923011 0038901	UCO, Hotal	
6	DO LONGHAT		7	41034		15000					365691			500000		380691	5462	31518916828	SBI, Haliborgaon	
7	JUGLIAN		13	107842		15000					485498			500000		1000498	HOJ391	0391010240581	SBI, Hotal	
8	JURIA		22	195593		15000					999602			800000		1814602	5462	31770009404	SBI, Haliborgaon	
9	KALIABOR		10	89228		15000					312808			500000		827808	4273	31764184352	SBI, Kalabor	
10	KAPIL (Part I)		3	23520		15000					218205			800000		218205	2103	31776337544	SBI, Raha	
11	KATHIATOLI		19	18509		15000					906049			800000		1721049	RNL261	11574	31776337544	AGVB, Rangabo
12	KHAGARIJAN		11	105476		15000					483547			500000		978547	2601	1479000100034100	AGVB, Shingoni	
13	LAKHOWA		11	88686		15000					307779			500000		822779	147900		PNB, Shingmai	
14	LUMDING		9	110158		15000					506984			500000		1021984	9144	31880346229	SBI, Lanka	
15	MOIRABARI (Part)		6	46735		15000					433581			500000		433581	2050	3152253021	SBI, Dhing	
16	ODALI		9	86297		15000					304170			500000		819170	LAN-335	31742500453	SBI, Lanka	
17	PACHIM KALIABOR		8	84780		15000					771541			500000		786541	4273	31780244981	SBI, Kalabor	
18	PAKHIMORIA		8	73347		15000					665472			500000		680472	UBI No. 541265	41260 2010139886	Union Bank, Nagaon	
19	RAHA		16	134639		15000					734291			500000		1249291	PNB 0096600	936000 1020669	PNB, Raha	
20	RUPAHAT		14	117220		15000					272502			800000		1087502	05462	31746189180	SBI, Haliborgaon	
<b>NAGOAN ZP</b>			<b>239</b>	<b>2097147</b>		<b>270000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10986156</b>	<b>0</b>	<b>0</b>	<b>8200001</b>	<b>0</b>	<b>19456156</b>				

(In Rupees)

Chief Executive Officer,  
Nagaon 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

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}
	<b>NAGAON</b>		<b>1</b>	<b>BAJIAGAON AP</b>																	
			1	AMLOKHI	10396		5000					130747		25000			160747	Nationalise	2119	31768743307	SBI, Samaguri
			2	BAJIAGAON	9121		5000					111032		25000		141032			2119	31773495049	Do
			3	BHARAGURI	5452		5000					54301		25000		84301			2119	31771912055	Do
			4	KANUAMARI	11602		5000					149395		25000		179395			2119	31731589538	Do
			5	KHATAWAL	8242		5000					97441		25000		127441			2119	31212784518	Do
			6	KUHUMTOLI	9783		5000					121269		25000		151269			2119	31731589651	Do
			7	MOWAMARI	11286		5000					144509		25000		174509			2119	31768141143	Do
			8	NIZ BHELOUGURI	6261		5000					66810		25000		96810			2119	31764068186	Do
			9	RANGAGARH	5742		5000					58785		25000		88785			2119	31764287788	Do
			10	SAMAGURI	6203		5000					65913		25000		95913			2119	31761490384	Do
			11	SUTARGAON	3738		5000					27798		25000		57798			2119	31764067159	Do
			12	UDMARI	7711		5000					89231		25000		119231			2119	31765485097	Do
				<b>AP Sub-Total</b>	<b>95537</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>1117231</b>	<b>0</b>	<b>300000</b>	<b>0</b>	<b>1477231</b>					
	<b>NAGAON</b>		<b>2</b>	<b>BARHAMPUR AP</b>																	
			13	BALIJURI	6108		5000					64444		25000		94444	Nationalise	05462	31754792189	SBI, Haiborgaon	
			14	BAMUNI	6028		5000					63207		25000		93207			05462	31745781677	Do
			15	BARBARI	7878		5000					91813		25000		121813			05462	31745903266	Do
			16	BARHAMPUR	9285		5000					113568		25000		143568			05462	31749535876	Do
			17	CHALCHALI	6705		5000					73675		25000		103675			05462	31542035866	Do
			18	CHAPANALA	7445		5000					85118		25000		115118			05462	31771855108	Do
			19	HALOWAGAON	5956		5000					62094		25000		92094			05462	31746187626	Do
			20	KATANIGAON	6979		5000					77912		25000		107912			05462	31759579516	Do
			21	PURANIGUDAM	4681		5000					42380		25000		72380			05462	31749352394	Do
			22	SUTARGAON	5369		5000					53018		25000		83018			05462	31759789761	Do
			23	URIAGAON	6743		5000					74263		25000		104263			05462	31745863051	Do
				<b>AP Sub-Total</b>	<b>73177</b>	<b>0</b>	<b>55000</b>				<b>0</b>	<b>801492</b>	<b>0</b>	<b>275000</b>	<b>0</b>	<b>1131492</b>					
	<b>NAGAON</b>		<b>3</b>	<b>BATADRABA AP</b>																	
			24	AMLOKHI	6928		5000					77123		25000		107123	Nationalise	2050	31811736517	SBI, Dhing	
			25	BATADRABA	5904		5000					61290		25000		91290			2050	31844274711	SBI, Dhing

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			26	BHOMORAGURI	8380		5000					99575		25000			129575		2050	31819320443	SBI, Dhing
			27	BILATIA	7732		5000					89555		25000			119555		2050	31810762898	SBI, Dhing
			28	DHANIABHETI	7379		5000					84097		25000			114097		2050	31889549980	SBI, Dhing
			29	DHUPAGURI	6910		5000					76845		25000			106845		2050	31811740477	SBI, Dhing
			30	KADAMONI	8682		5000					104245		25000			134245		2050	31917673067	SBI, Dhing
			31	KANDHULIMARI	8173		5000					96374		25000			126374		2050	31811173980	SBI, Dhing
			32	KATAHGURI	7161		5000					80726		25000			110726		2050	31857700315	SBI, Dhing
			33	RAMPUR SATRA	10056		5000					125490		25000			155490		2050	31811738752	SBI, Dhing
			34	SAHARIA	7212		5000					81515		25000			111515		2050	31810916396	SBI, Dhing
			35	SOLOGURI	8282		5000					98060		25000			128060		2050	31811731177	SBI, Dhing
			36	TUKTUKI	6568		5000					71557		25000			101557		2050	31823021527	SBI, Dhing
			37	UPPAR DUMDUMIA	3544		5000					24799		25000			54799		2050	31857702255	SBI, Dhing
				<b>AP Sub-Total</b>	<b>102911</b>	<b>0</b>	<b>70000</b>				<b>0</b>	<b>1171251</b>	<b>0</b>	<b>350000</b>	<b>0</b>		<b>1591251</b>				
<b>NAGAON</b>			<b>4</b>	<b>BINNAKANDI AP</b>																	
			38	AKASHIGANGA	6637		5000					72624		25000			102624	Nationalise	DOB-350	0290010869645	U.B.I., Doboka
			39	AKCHEK PATTAR	8403		5000					99931		25000			129931		08751	31516727383	S.B.I. Murazar Branch
			40	AMBARI	6495		5000					70428		25000			100428		08751	31517341740	S.B.I. Murazar Branch
			41	BALIRAM	3964		5000					31293		25000			61293		DOB-350	0290010869577	U.B.I., Doboka
			42	<b>BARBALI</b>	<b>10197</b>		5000					127670		25000			157670		DOB-350	0290010869980	U.B.I., Doboka
			43	BARUNGATOLI	8501		5000					101446		25000			131446		08751	31761482691	SBI Murajhar
			44	BHELUGURI	11066		5000					141107		25000			171107		DOB-350	0290010869560	U.B.I., Doboka
			45	BORHAWAR	13970		5000					186010		25000			216010		08751	31775091032	SBI Murajhar
			46	CHANGMAJI	7872		5000					91720		25000			121720		DOB-350	0290010869799	U.B.I., Doboka
			47	CHARING PATHAR	11555		5000					148668		25000			178668		08751	31517871574	S.B.I. Murazar Branch
			48	CHOUDHURY BAZAR	10626		5000					134303		25000			164303		08751	31517067209	S.B.I. Murazar Branch
			49	DOBOKA	9542		5000					117542		25000			147542		DOB-350	0290010869584	U.B.I., Doboka
			50	JAMUNA	10978		5000					139746		25000			169746		08751	31516730282	S.B.I. Murazar Branch
			51	JAMUNAMUKH	9113		5000					110909		25000			140909		DOB-350	0290010869591	UBI, Doboka
			52	JAYANAGAR	9773		5000					121114		25000			151114		08751	31517854990	S.B.I. Murazar Branch
			53	KAPAHBARI	9477		5000					116537		25000			146537		KPB-G72	11220 10120166	U.B.I., Kapashbari
			54	KOROIANI	8890		5000					107461		25000			137461		08751	31517864545	S.B.I. Murazar Branch
			55	MURAJHAR	10886		5000					138324		25000			168324		08751	31517868595	S.B.I. Murazar Branch
			56	NAGAYA PAM	8318		5000					98616		25000			128616		DOB-350	0312010521413	U.B.I., Doboka
			57	NAMATI	10008		5000					124748		25000			154748		Nagaon 541265	412602010 139916	Union Bank of India, GNB Rd Daccahaty
			58	NILBAGAN	10543		5000					133020		25000			163020		KPB-G-72	11220 10120227	U.B.I., Kapashbari
			59	SAMARALI	9202		5000					112285		25000			142285		08751	31516728127	S.B.I. Murazar Branch
			60	SARLOK	10812		5000					137180		25000			167180		DOB-350	0290010869638	U.B.I., Doboka
			61	SUTARGAON	10429		5000					131257		25000			161257		DOB-350	0290010870405	U.B.I., Doboka
				<b>AP Sub-Total</b>	<b>227257</b>	<b>0</b>	<b>120000</b>				<b>0</b>	<b>2793939</b>	<b>0</b>	<b>600000</b>	<b>0</b>		<b>3513939</b>				
<b>NAGAON</b>			<b>5</b>	<b>DHALPUKHURI AP</b>																	
			62	BALUHANDER	3658		5000					26561		25000			56561	Nationalise	UTBIOLAN335	0032010159784	UBI, Lanka

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			63	BHALUKMARI	10686		5000					135231		25000			165231		UBIN0546330	463302010176263	UBI, Bhalikmari
			64	BORDOLONG	11444		5000					146952		25000			176952		UTBIOLAN335	0032010159678	UBI, Lanka
			65	DHALPUKHURI	11445		5000					146967		25000			176967		UTBI0KMKG93	126 2010132671	UBI< Natun Bazar, Hojai
			66	FORMAPAR	11451		5000					147060		25000			177060		UTBIOLAN335	0032010159791	UBI, Lanka
			67	KUMURAKATA	7254		5000					82164		25000			112164		UTBI0KMKG93	12620 10132794	UBI, Lanka
			68	LANKA BHETA	4005		5000					31927		25000			61927		UTBI)LAN335	0032010159272	UBI, Lanka
			69	LASKAR PATHAR	14626		5000					196153		25000			226153		UTBI)LAN335	0032010159807	UBI, Lanka
			70	MILIK BASTI	11440		5000					146890		25000			176890		UTBI)KMKG93	12620 10132688	UBI, Natun Bazar, Hojai
			71	NANDAPUR	5674		5000					57734		25000			87734		UTBI)KMKG93	1262010132862	UBI, Kumrakata
			72	PADUM PUKHURI	7708		5000					89184		25000			119184		UTBI)LAN335	0032010159715	UBI< Lanka
			73	SINGARI BASTI	6790		5000					74990		25000			104990		UTBI)KMKG93	12620101 32695	UBI, Natun Bazar, Hojai
				<b>AP Sub-Total</b>	<b>106181</b>	<b>0</b>	<b>60000</b>				<b>0</b>	<b>1281813</b>	<b>0</b>	<b>300000</b>	<b>0</b>		<b>1641813</b>				
<b>NAGAON</b>			<b>6</b>	<b>DOLONGGHAT AP</b>																	
			74	AIBHETIA	5117		5000					49121		25000			79121	Nationalise	012	10000100008141	Bank of Boroda, Nagaon
			75	HATIJJUA	5615		5000					56821		25000			86821		IFSC = ALLA0210465	50041807763	Allahabad, Nagaon
			76	JAMUGURI KUJIDAH	5401		5000					53512		25000			83512		DLG H24	1347010908412	UBI, Jajari
			77	KAKAMARI	6668		5000					73103		25000			103103		DLG H24	13470 10908429	UBI, Jajari
			78	MAJ JAJARI	6433		5000					69470		25000			99470		DLG H24	1347010908245	UBI, Jajori
			79	NIZ HATICHUNG	6526		5000					70908		25000			100908		012	10000100008142	Bank of Boroda, Nagaon
			80	RAIDONGIA	5274		5000					51549		25000			81549		012	10000100008145	Bank of Boroda, Nagaon
				<b>AP Sub-Total</b>	<b>41034</b>	<b>0</b>	<b>35000</b>				<b>0</b>	<b>424484</b>	<b>0</b>	<b>175000</b>	<b>0</b>		<b>634484</b>				
<b>NAGAON</b>			<b>7</b>	<b>JUGIJAN AP</b>																	
			81	ASHINAGAR	8113		5000					95446		25000			125446	Nationalise	HOJ/391	0391010241144	UBI, Hojai
			82	BARAPHUTI	4416		5000					38282		25000			68282		HOJ/391	126201 0132947	UBI, Hojai
			83	BORPUKHURI	10335		5000					129804		25000			159804		HOJ/391	0391010241182	UBI, Kumrakata
			84	DIMARU PAR	7218		5000					81608		25000			111608		HOJ/391	0391010241168	UBI, Hojai
			85	GOLAGHATIA BASTI	7358		5000					83772		25000			113772		HOJ/391	0391010241328	UBI, Hojai
			86	GOPAL NAGAR	8888		5000					107430		25000			137430		HOJ/391	0391010241069	UBI, Hojai
			87	HAYANG	5644		5000					57270		25000			87270		HOJ/391	1262010 132954	UBI, Kumrakata
			88	HINDU BLOCK	8907		5000					107724		25000			137724		HOJ/391	0391010241311	UBI, Hojai
			89	ISLAM NAGAR	8630		5000					103441		25000			133441		HOJ/391	0391010241397	UBI, Hojai
			90	KANDHULIMARI	10515		5000					132587		25000			162587		HOJ/391	12620 10132930	UBI, Kumrakata
			91	PUB DHANIRAM PATHAR	10827		5000					137411		25000			167411		HOJ/391	0391010241083	UBI, Hojai
			92	RADHANAGAR	11056		5000					140952		25000			170952		HOJ/391	091010241137	UBI, Hojai
			93	RAJBARI	5935		5000					61769		25000			91769		HOJ/391	0391010241151	UBI, Hojai
				<b>AP Sub-Total</b>	<b>107842</b>	<b>0</b>	<b>65000</b>				<b>0</b>	<b>1277496</b>	<b>0</b>	<b>325000</b>	<b>0</b>		<b>1667496</b>				
<b>NAGAON</b>			<b>8</b>	<b>JURIA AP</b>																	
			94	ALITANGONI JAMUGURI	6458		5000					69856		25000			99856	Nationalise	2060	20600010 0059074	PNB, Singia
			95	BAGARIGURI	6979		5000					77912		25000			107912		2232	22320 00100078700	PNB, Juria
			96	BALIKATIA	8815		5000					106301		25000			136301		2060	20600010 0059223	PNB, Singia
			97	BARALIMARI FURHANIATI	10461		5000					131752		25000			161752		2060	20600010 0059153	PNB, Singia

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			98	CHATIAN	10156		5000					127036		25000			157036		2060	20600 0100059126	PNB, Singia
			99	DAGAON DHINGGAON	7760		5000					89988		25000			119988		2060	2060000100 059214	PNB, Singia
			100	DHINGBORI CHAPARI	9696		5000					119923		25000			149923		2060	206000 100059065	PNB, Singia
			101	GODAIMARI	12677		5000					166017		25000			196017		2060	206000 100059117	PNB, Singia
			102	JANGANI KALADUBA	8614		5000					103193		25000			133193		2060	206000 100059171	PNB, Singia
			103	JARAMARI LONGIA	10916		5000					138788		25000			168788		2232	22320001 00078730	PNB, Singia
			104	JURIA	9786		5000					121315		25000			151315		2060	20600 0100059144	PNB, Singia
			105	KACHARIGAON	6844		5000					75825		25000			105825		2232	2232000 100078719	PNB, Juria
			106	KANDHULIMARI PARAMAI BHEI	8458		5000					100781		25000			130781		2060	206000 100059205	PNB, Singia
			107	MAHERIPAR	7496		5000					85906		25000			115906		2060	20600 0100059162	PNB, Singia
			108	MAHGURI	10722		5000					135788		25000			165788		2060	20600 100059083	PNB, Singia
			109	MELEKADHING MUKUNDA ATI	7931		5000					92632		25000			122632		2060	2060000 100059270	PNB, Singia
			110	PATIA CHAPORI ROUMARI	9378		5000					115006		25000			145006		2232	22320001 00078720	PNB, Singia
			111	SINGIA	8383		5000					99621		25000			129621		2060	2060001 00059092	PNB, Singia
			112	SONAIBERA SIMOLUTOLI	8202		5000					96823		25000			126823		2060	20600 0100059135	PNB, Singia
			113	SUTIRPAR	12914		5000					169682		25000			199682		2060	2060001 00059108	PNB, Singia
			114	TELIA BEBEJIA	3985		5000					31618		25000			61618		2060	206000 0100059330	PNB, Singia
			115	TINSUKIA	8962		5000					108574		25000			138574		2060	206000 100059232	PNB, Singia
				<b>AP Sub-Total</b>	<b>195593</b>	<b>0</b>	<b>110000</b>				<b>0</b>	<b>2364337</b>	<b>0</b>	<b>550000</b>	<b>0</b>		<b>3024337</b>				
	<b>NAGAON</b>		<b>9</b>	<b>KALIABOR AP</b>																	
			116	AMGURI	7185		5000					81097		25000			111097	Nationalise	04273	31780141384	SBI, Kaliabor
			117	HATBOR	9051		5000					109950		25000			139950		04273	31780243921	SBI, Kaliabor
			118	JAKHALABANDHA	9956		5000					123944		25000			153944		04273	31780140787	SBI, Kaliabor
			119	KUTHORI	10649		5000					134659		25000			164659		JAK-362	329010589680	UBI, Jakhlabandha
			120	KUWARITOL	7625		5000					87901		25000			117901		04273	31520404092	SBI, Kaliabor
			121	MAJ PUBTHORIA	11440		5000					146890		25000			176890		04273	31518455474	SBI, Kaliabor
			122	PUB PUBTHORIA	5771		5000					59234		25000			89234		04273	31518456772	SBI, Kaliabor
			123	SEKONI BORHOLA	11082		5000					141354		25000			171354		04273	31780244641	SBI, Kaliabor
			124	UTTAR PACHIM PUBTHORIA	9369		5000					114867		25000			144867		013224	3093962094	CBI, Missa
			125	UTTAR PUBTHARIA	7100		5000					79783		25000			109783		04273	31760999209	SBI, Kaliabor
				<b>AP Sub-Total</b>	<b>89228</b>	<b>0</b>	<b>50000</b>				<b>0</b>	<b>1079679</b>	<b>0</b>	<b>250000</b>	<b>0</b>		<b>1379679</b>				
	<b>NAGAON</b>		<b>10</b>	<b>KAPILI PT. I AP</b>																	
			126	BARAPUJIA	6535		5000					71047		25000			101047	Nationalise	0211060	50043160734	Allahabad Bank, Barapujia
			127	JARABARI	7293		5000					82767		25000			112767		0211060	50043028537	Allahabad Bank, Barapujia
			128	MONIPURTUP	9692		5000					119862		25000			149862		0211060	50043027419	Allahabad Bank, Barapujia
				<b>AP Sub-Total</b>	<b>23520</b>	<b>0</b>	<b>15000</b>				<b>0</b>	<b>273676</b>	<b>0</b>	<b>75000</b>	<b>0</b>		<b>363676</b>				
	<b>NAGAON</b>		<b>11</b>	<b>KATHIATOLI AP</b>																	
			129	BAKULGURI	10004		5000					124686		25000			154686	Nationalise	28269	3095275757	Central Bank, Kampur
			130	BARPATHAR	6822		5000					75484		25000			105484		28269	3095132424	Central Bank, Kampur
			131	CHANG CHAKI	6012		5000					62960		25000			92960		RNL261	11572	AGVB, Rangaloo
			132	CHANG KHOLA	9038		5000					109749		25000			139749		1291	7278	Indian Overseas Bank, Nagaon

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
			133	DAKHIN NONOI	6434		5000					69485		25000			99485		1291	7273	Indian Overseas Bank, Nagaon
			134	DEV NARIKALI	8124		5000					95616		25000			125616		RNL261	11573	AGVB, Rangaloo
			135	GARJAIPAM	11412		5000					146457		25000			176457		28269	93619055	CBI, Kampur
			136	GARUKHUNDA	5828		5000					60115		25000			90115		28269	3093890515	Central Bank, Kampur
			137	JURIPAR	8426		5000					100286		25000			130286		1291	129101 000007290	Indian Overseas Bank, Nagaon
			138	KACHUA	12330		5000					160651		25000			190651		RNL261	11575	AGVB
			139	KANDALI	8827		5000					106487		25000			136487		1291	129101 000007270	Indian Overseas Bank, Nagaon
			140	LONGJUP	20720		5000					290381		25000			320381		782026102	412602010 140001	Union Bank, Nagaon
			141	MADHABPARA	12551		5000					164069		25000			194069		02965	3093937497	Central Bank, Kampur
			142	NAMBORLALUNG GAON	15088		5000					203297		25000			233297		1291	1291010 00007271	Indian Overseas Bank, Nagaon
			143	NIZ KAMPUR	5662		5000					57548		25000			87548		RNL261	11602	AGVB, Rangaloo
			144	NIZ-KATHIATOLI	12377		5000					161378		25000			191378		1291	12910 1000007272	Indian Overseas Bank, Nagaon
			145	RANGALU	10916		5000					138788		25000			168788		782026102	412602 010139899	Union Bank of India
			146	SINGIMARI	8443		5000					100549		25000			130549		28269	3093490787	CBI, Kampur
			147	TETELISORA	6495		5000					70428		25000			100428		028269	3093534942	CBI, Kathiatoli
				<b>AP Sub-Total</b>	<b>185509</b>	<b>0</b>	<b>95000</b>				<b>0</b>	<b>2298414</b>	<b>0</b>	<b>475000</b>	<b>0</b>		<b>2868414</b>				
	<b>NAGAON</b>		<b>12</b>	<b>KHAGARIJAN AP</b>																	
			148	BARBHETI	7762		5000					90019		25000			120019	Nationalise	5462	31735764653	SBI, Haiborgaon
			149	BEBEJIA DEMOU BANGTHAI	7075		5000					79396		25000			109396		5462	31733989668	SBI, Haiborgaon
			150	BHAKAT GAON	12883		5000					169202		25000			199202		5462	31744758785	SBI, Haiborgaon
			151	DIMARUGURI***	<b>24029</b>		5000					341546		25000			371546		5462	31733989318	SBI, Haiborgaon
			152	DIFALOO	10060		5000					125552		25000			155552		5462	31733989975	SBI, Haiborgaon
			153	HERAPATI	6693		5000					73490		25000			103490		5462	31733990287	SBI, Haiborgaon
			154	KACHAMARI	4926		5000					46168		25000			76168		5462	31743139073	SBI, Haiborgaon
			155	KENDUGURI	7848		5000					91349		25000			121349		5462	31743435142	SBI, Khutikatia
			156	LAWGAON	12545		5000					163976		25000			193976		5462	31744757894	SBI, Haiborgaon
			157	RANGAGARA HUJ	5270		5000					51487		25000			81487		5462	31733990505	SBI, Haiborgaon
			158	SENCHOWA	6385		5000					68727		25000			98727		5462	31744763943	SBI, Haiborgaon
				<b>AP Sub-Total</b>	<b>105476</b>	<b>0</b>	<b>55000</b>				<b>0</b>	<b>1300912</b>	<b>0</b>	<b>275000</b>	<b>0</b>		<b>1630912</b>				
	<b>NAGAON</b>		<b>13</b>	<b>LAWKHOWA AP</b>																	
			159	AMBAGAN	7450		5000					85195		25000			115195	Nationalise	004273	32019845282	SBI, Kaliabor
			160	BHATIAKHALI	8064		5000					94689		25000			124689		147900	1479000 100046305	PNB, Singimari
			161	BHURBANDHA	12379		5000					161409		25000			191409		147900	1479000100040060	PNB, Singimari
			162	KATHPARA	8412		5000					100070		25000			130070		002119	32084513869	SBI, Samaguri
			163	KAWAIMARI	9117		5000					110971		25000			140971		147900	14790001 00040020	PNB, Singimari
			164	LAILURI	6043		5000					63439		25000			93439		147900	1479000 100040037	PNB, Singimari
			165	LAWKHOWA	6865		5000					76149		25000			106149		ANBG35	0780010879188	UBI, Ambagan
			166	MAGURMARI	7703		5000					89107		25000			119107		002119	32246808919	SBI, Samaguri
			167	SALPARA	8227		5000					97209		25000			127209		ANBG35	0780010119429	UBI, Ambagan
			168	SINGIMARI	7623		5000					87870		25000			117870		ANBG35	1479000 100046299	PNB, Singimari
			169	TUBUKI JARONI	6803		5000					75190		25000			105190		004273	32032979068	SBI, Samaguri



[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
				<b>AP Sub-Total</b>	<b>88686</b>	<b>0</b>	<b>55000</b>				<b>0</b>	<b>1041298</b>	<b>0</b>	<b>275000</b>	<b>0</b>		<b>1371298</b>				
	<b>NAGAON</b>		<b>14</b>	<b>LUMDING AP</b>																	
			170	DAKHIN LUMDING*	33946		5000					494887		25000			524887	Nationalise	8406		UBI, Lumding
			171	DERO PATHAR	6045		5000					63470		25000			93470		8406	3176602299	UBI, Kaki
			172	KAKI THAISUPER	14666		5000					196771		25000			226771		8406	31789214393	SBI, Tinali
			173	KAKI TONGIA	9124		5000					111079		25000			141079		8406	31786003223	UBI, Lanka
			174	KHAGARIJAN	9167		5000					111744		25000			141744		8406		UBI, Lanka
			175	NAKHUTI	11173		5000					142761		25000			172761		8406	31771927651	UBI, Lanka
			176	PACHIM LUMDING	9714		5000					120202		25000			150202		8406		UBI, Lumding (Extention)
			177	PUB LUMDING	7720		5000					89370		25000			119370		0002700	0030010533447	UBI, Lumding
			178	SARKE BASTI	8603		5000					103023		25000			133023		LAN-335	0032010159944	UBI, Lanka
				<b>AP Sub-Total</b>	<b>110158</b>	<b>0</b>	<b>45000</b>				<b>0</b>	<b>1433307</b>	<b>0</b>	<b>225000</b>	<b>0</b>		<b>1703307</b>				
	<b>NAGAON</b>		<b>15</b>	<b>MOIRABARI (PART)AP</b>																	
			179	BECHAMARI	6555		5000					71356		25000			101356	Nationalise	9624	31530394319	SBI, Bechamari
			180	BORBHETI	8782		5000					105791		25000			135791		2050	31520831557	SBI, Dhing
			181	LAHKARGHAT	8769		5000					105590		25000			135590		2050	31520883437	SBI, Dhing
			182	LALIPATHAR	6757		5000					74479		25000			104479		9624	31542640976	SBI, Bechamari
			183	MOIRADHOS	8449		5000					100642		25000			130642		9624	31522843618	SBI, Bechamari
			184	NIZ-DHING	7423		5000					84777		25000			114777		2050	31521195214	SBI, Dhing
				<b>AP Sub-Total</b>	<b>46735</b>	<b>0</b>	<b>30000</b>				<b>0</b>	<b>542635</b>	<b>0</b>	<b>150000</b>	<b>0</b>		<b>722635</b>				
	<b>NAGAON</b>		<b>16</b>	<b>ODALI AP</b>																	
			185	AZARBARI	7707		5000					89169		25000			119169	Nationalise	9144	31749416598	SBI, Lanka
			186	BAMUNGAON	13116		5000					172805		25000			202805		9144	31741673870	SBI, Lanka
			187	KANDURA BURAGAON	6097		5000					64274		25000			94274		9144	31755136704	SBI, Lanka
			188	LANKAJAN	10700		5000					135448		25000			165448		9144	31746195728	SBI, Tinali Bazar
			189	NO.1 KAKI	16278		5000					221697		25000			251697		9144	31743170874	SBI, Lanka
			190	ODALI	9502		5000					116924		25000			146924		9144	31761360194	SBI, Tinali Bazar
			191	PACHIM ODALI	12235		5000					159182		25000			189182		9144	31742555652	SBI, Lanka
			192	PURANA KAKI	4100		5000					33396		25000			63396		9144	31744821023	SBI, Lanka
			193	RANIPUKHURI	8562		5000					102389		25000			132389		9144	31744211018	SBI, Lanka
				<b>AP Sub-Total</b>	<b>88297</b>	<b>0</b>	<b>45000</b>				<b>0</b>	<b>1095284</b>	<b>0</b>	<b>225000</b>	<b>0</b>		<b>1365284</b>				
	<b>NAGAON</b>		<b>17</b>	<b>PACHIM KALIABOR AP</b>																	
			194	ANJUKPANI	12371		5000					161285		25000			191285	Nationalise	3224	3130305582	CBI, Missa
			195	BORGHULI	13376		5000					176825		25000			206825		3224	3093962093	CBI, Missa
			196	HATIGAON BAGICHA	10630		5000					134365		25000			164365		3224	3093398964	CBI, Missa
			197	KATHALGURI	9998		5000					124593		25000			154593		3224	3094162381	CBI, Missa
			198	LAKHANABANDHA	7967		5000					93189		25000			123189		3224	3093423346	CBI, Missa
			199	NIZ-BORBHOOGIA	9260		5000					113182		25000			143182		3224	3092875452	CBI, Missa
			200	RODHALA	8768		5000					105574		25000			135574		3224	3093470828	CBI, Missa
			201	SALONA BAGICHA	12410		5000					161889		25000			191889		3224	3093403691	Central Bank, Missa
				<b>AP Sub-Total</b>	<b>84780</b>	<b>0</b>	<b>40000</b>				<b>0</b>	<b>1070902</b>	<b>0</b>	<b>200000</b>	<b>0</b>		<b>1310902</b>				

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]
	<b>NAGAON</b>		<b>18</b>	<b>PAKHIMORIA AP</b>																	
			202	BENGENATI	5723		5000					58492		25000			88492	Nationalise	541265	412602010 139932	UBI,Nagaon
			203	BHUTAI PATHARI	5913		5000					61429		25000			91429		1291	7284	Indian Overseas Bank, Nagaon
			204	CHUTA HAIBOR GAON*	11514		5000					148034		25000			178034		541265	41260 2010139923	Union Bank, Nagaon
			205	DAKARGHAT	11602		5000					149395		25000			179395		541265	412602 010139924	UBI, Nagaon
			206	DAKHINPAT	10610		5000					134056		25000			164056		541265	41260201 0139930	UBI,Nagaon
			207	DEWDHAR	9700		5000					119985		25000			149985		541265	412602010 139945	union bank
			208	PAKHIMORIA	6966		5000					77711		25000			107711		541265	4126020 10139933	UBI,Nagaon
			209	TULSHI DEWRI	11319		5000					145019		25000			175019		541265	4126020 10139931	UBI, Nagaon
				<b>AP Sub-Total</b>	<b>73347</b>	<b>0</b>	<b>40000</b>				<b>0</b>	<b>894121</b>	<b>0</b>	<b>200000</b>	<b>0</b>		<b>1134121</b>				
	<b>NAGAON</b>		<b>19</b>	<b>RAHA AP</b>																	
			210	AMSOI	12787		5000					167718		25000			197718	Nationalise	2103	31828993258	SBI, Raha
			211	AMTALA	9680		5000					119676		25000			149676		2103	31816761516	SBI, Raha
			212	BAGALAJAN	10886		5000					138324		25000			168324		2103	31813362071	SBI, Raha
			213	CHAPARMUKH	6169		5000					65388		25000			95388		782026102	4126020 10139775	United Bank of India, Nagaon
			214	DAKHIN JAJIAL	6570		5000					71588		25000			101588		782026102	41260201 0139774	United Bank of India, Nagaon
			215	DIGHALDARI	6281		5000					67119		25000			97119		2103	31805716951	SBI, Raha
			216	DIGHALIATI	7742		5000					89710		25000			119710		2103	31806384559	SBI, Raha
			217	GHAHI	7503		5000					86014		25000			116014		782026102	4126020 10139768	United Bank of India, Nagaon
			218	HATBOR	6125		5000					64707		25000			94707		782026102	41260 2010139783	United Bank of India, Nagaon
			219	KAMARGAON	7936		5000					92710		25000			122710		782026102	412602 010139780	United Bank of India, Nagaon
			220	MAGURGAON	10913		5000					138741		25000			168741		2103	31817242411	SBI, Raha
			221	PHULAGURI	7295		5000					82798		25000			112798		782026102	41260 2010139773	United Bank of India, Nagaon
			222	PRAMILA	13690		5000					181680		25000			211680		2103	31814786656	SBI, Raha
			223	RANTHALI	9447		5000					116073		25000			146073		2103	31813331847	SBI, Raha
			224	SAHARI	6469		5000					70026		25000			100026		2103	31802928028	SBI, Raha
			225	SALMORA	5166		5000					49879		25000			79879		2103	31802895331	SBI, Raha
				<b>AP Sub-Total</b>	<b>134659</b>	<b>0</b>	<b>80000</b>				<b>0</b>	<b>1602151</b>	<b>0</b>	<b>400000</b>	<b>0</b>		<b>2082151</b>				
	<b>NAGAON</b>		<b>20</b>	<b>RUPAHIHAT AP</b>																	
			226	BARGHAT	9343		5000					114465		25000			144465	Nationalise	05462	31770023087	SBI, Haiborgaon
			227	DAKHIN KHATOWAL	8646		5000					103688		25000			133688		05462	31773549014	Do
			228	FAKALI	11343		5000					145390		25000			175390		05462	31773594141	Do
			229	<b>FUTALJAR</b>	7904		5000					92215		25000			122215		05462	31779909699	Do
			230	GEREKI	10079		5000					125846		25000			155846		05462	31773545376	Do
			231	GORAJAN	7202		5000					81360		25000			111360		05462	31770021874	Do
			232	GOTANGA	7999		5000					93684		25000			123684		05462	31773548151	Do
			233	HATIPARA	8282		5000					98060		25000			128060		05462	31733988938	Do
			234	HATIPUKHURI	7959		5000					93065		25000			123065		05462	31779908153	Do
			235	JEWMARI	9281		5000					113507		25000			143507		05462	31773550227	Do
			236	KANCHANPUR	6210		5000					66022		25000			96022		05462	31770020224	Do
			237	RUPAHI	9453		5000					116166		25000			146166		05462	31770010715	Do

{1}	{2}	{3}	{4}	{5}	{6}	{7}	{8}	{9}	{10}	{11}	{12}	{13}	{14}	{15}	{16}	{17}	{18}	{19}	{20}	{21}	{22}
			238	SAIDARIA	7340		5000					83494		25000			113494		05462	31771616249	Do
			239	UTTAR KHATOWAL	6179		5000					65542		25000			95542		05462	31770011786	Do
				<b>AP Sub-Total</b>	<b>117220</b>	<b>0</b>	<b>70000</b>			<b>0</b>	<b>0</b>	<b>1392504</b>	<b>0</b>	<b>350000</b>	<b>0</b>		<b>1812504</b>				
				<b>NAGOAN ZP</b>	<b>2097147</b>	<b>0</b>	<b>1195000</b>			<b>0</b>	<b>0</b>	<b>25256926</b>	<b>0</b>	<b>5975000</b>	<b>0</b>		<b>32426926</b>				

Chief Executive Officer,  
Nagaon Zilla Parishad