

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(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]
	TINSUKIA														
1	ZP	1	984973	2415.79	200000.00	200000.00	0.00	0.00	0.00	3796586.00	0.00	1500000.00	2500000.00	8196586.00	
2	AP	7			105000	0	0	0	0	6889879	0	0	5300000	12294879	
3	GP	86			430000	0	0	0	0	17911465	0	2150000	0	20491465	
		94	984973	2415.79	735000	200000	0	0	0	28597930	0	3650000	7800000	40982930	

NB: Schemes may implement as per government procedure.
Standing committee must select one income generation schemes for resouces 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,
Tinsukia Zilla Parishad

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

(In Rupees)

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]
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)	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
TINSUKIA ZP																				
1		GUJAN	8	119221		15000					632170			800000		1489170	NATIONALISE	302	0110090273	S.B.I. HUGURI BR
2		HARJAN	16	163238		15000					1233235			800000		2038235	MKNL 344	7391	7391	U.B.I. MAKUM
3		ITAKHULI	9	108935		15000					519811			800000		1334811	TINSUK	6856	6856	C.B.I. TINSUKIA MARKET BR.
4		KAKOPATHAR	18	203362		15000					723332			800000		2538332	KAKIPBL	4333	4333	C.B. KAKOPATHAR
5		MARGHERITA	16	226907		15000					2017336			800000		2832366	0282307	5201	5201	C.B.I. PAVOI
6		SADIVA	12	92513		15000					339789			800000		1154789	538311	131040	131040	U.B.I. CHAPKHOWA
7		SAKHOWA	7	72757		15000					393186			500000		908186	548961	9482	9482	UNITED BANK OF INDIA DHOLLA
		TINSUKIA ZP	86:	984973		105000:	0:	0:	0:	0:	6889879:	0:	0:	5300000:	0:	12294879:				

Chief Executive Officer,
Tinsukia 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 GPs 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/ waiting shed etc	others	Others income generating sources								
[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						126967		25000			156967	Nationalise	TINSUK 3025	9724	CENTRAL BANK OF INDIA,TINSUKIA	
			2 BORGURI***	24257		5000						474645		25000			504645		TINSUK 3025	9717	CENTRAL BANK OF INDIA,TINSUKIA	
			3 BOZALLTOLI***	26567		5000						522702		25000			552702		TINSUK 3025	9716	CENTRAL BANK OF INDIA,TINSUKIA	
			4 DIMARUGURI	13443		5000						249669		25000			279669		TINSUK 3025	9719	CENTRAL BANK OF INDIA,TINSUKIA	
			5 GATANG	11727		5000						213969		25000			243969		TINSUK 3025	9714	CENTRAL BANK OF INDIA,TINSUKIA	
			6 GUIJAN	9575		5000						169199		25000			199199		BRN G-84	3814	UNITED BANK OF INDIA,TINSUKIA	
			7 KHAMTIGUWALI	13901		5000						259198		25000			289198		TINSUK 3025	9715	CENTRAL BANK OF INDIA,TINSUKIA	
			8 PANITOLA	12206		5000						223935		25000			253935		TINSUK 3025	9718	CENTRAL BANK OF INDIA,TINSUKIA	
			AP Sub-Total	119221	0	40000	0	0	0	0	0	2240284	0	200000	0		2480284					
	TINSUKIA		2 HAPJAN AP																			
			9 BAGHJAN	9869		5000						175316		25000			205316	Nationalise	028/1286	9736	CENTRAL BANK OF INDIA,TINSUKIA	
			10 BANDARKHATI	8549		5000						147854		25000			177854		TIKG/88	3651	UNITED BANK OF INDIA,TIPUK	
			11 BAREKURIGAON	11471		5000						208644		25000			238644		028/1286	9159	CENTRAL BANK OF INDIA,TINSUKIA,ASTC	
			12 BOGAPANI	7710		5000						130400		25000			160400		TING/77	3520	UNITED BANK OF INDIA,TINGARI BAZAR	
			13 BORHAPJAN	7497		5000						125968		25000			155968		547	6281	INDIAN OVERSEAS BANK,TINSUKIA	
			14 DAISAJAN	10510		5000						188651		25000			218651		TIKG/88	3653	UNITED BANK OF INDIA,TIPUK	
			15 DOIDAM	10095		5000						180017		25000			210017		7383	01100050117	STATE BANK OF INDIA,BORHAPJAN	
			16 DOIMUKHIA	8767		5000						152389		25000			182389		028/1286	9729	CENTRAL BANK OF INDIA,TINSUKIA	
			17 HANSORA	10266		5000						183575		25000			213575		7383	01100050118	STATE BANK OF INDIA,BORHAPJAN	
			18 HAPJAN	13472		5000						250273		25000			280273		028/1286	9155	CENTRAL BANK OF INDIA,TINSUKIA	
			19 HATIJAN	14605		5000						273844		25000			303844		028/1286	9728	CENTRAL BANK OF INDIA,TINSUKIA	
			20 KARDOIGURI	13398		5000						248733		25000			278733		3835	01170066069	STATE BANK OF INDIA,DOOMDOOMA	
			21 PANIKHOWA	8946		5000						156113		25000			186113		028/1286	9730	CENTRAL BANK OF INDIA,TINSUKIA	
			22 SAMDANG	8056		5000						137598		25000			167598		547	6284	INDIAN OVERSEAS BANK,TINSUKIA	
			23 TINGRAI	12249		5000						224829		25000			254829		TING/77	3514	UNITED BANK OF INDIA,TINGRAI	
			24 TIPUK	7828		5000						132854		25000			162854		TIKG/88	3652	UNITED BANK OF INDIA,TIPUK	
			AP Sub-Total	163288	0	80000	0	0	0	0	0	2917058	0	400000	0		3397058					
	TINSUKIA		3 ITAKHULI AP																			
			25 BAPUJI	9081		5000						158922		25000			188922	Nationalise	0211124	6243/30	ALLAHABAD BANK,CHARIALI BRANCH	
			26 BORDUBI-KUWARI-PATHAR	10902		5000						196806		25000			226806		0211124	6242/30	ALLAHABAD BANK,CHARIALI BRANCH	
			27 ITAKHULI CHARIALI	9634		5000						170427		25000			200427		0211124	6244/30	ALLAHABAD BANK,CHARIALI BRANCH	
			28 KACHMARI	8311		5000						142903		25000			172903		0211124	6251/30	ALLAHABAD BANK,CHARIALI BRANCH	
			29 LAIPULI	12829		5000						236896		25000			266896		0211124	6249/30	ALLAHABAD BANK,CHARIALI BRANCH	
			30 LAKHIPATHAR	7715		5000						130503		25000			160503		0211124	7104/32	ALLAHABAD BANK,CHARIALI BRANCH	
			31 LANGKACHI	11741		5000						214261		25000			244261		019	22549/60	INDIAN BANK,TINSUKIA	
			32 RANGPURIA**	24357		5000						476725		25000			506725		8003	7983	VIJAYA BANK,TINSUKIA	
			33 TENGAPANI	12365		5000						227242		25000			257242		538329	6264	UNION BANK OF INDIA,TINSUKIA	
			AP Sub-Total	106935	0	45000	0	0	0	0	0	1954685	0	225000	0		2224685					
	TINSUKIA		4 KAKOPATHAR AP																			
			34 ARAIMURIA	7896		5000						134269		25000			164269	Nationalise				
			35 BIJULIBAN	8931		5000						155801		25000			180801		545040	5503	UNION BANK OF INDIA,DOOMDOOMA	
			36 BORDUBI	9671		5000						171196		25000			201196		KAK/PBL	6150/32	CENTRAL BANK OF INDIA,KAKOPATHAR	
			37 BURIDIHING	11810		5000						215696		25000			245696		KAK/PBL	6053	CENTRAL BANK OF INDIA,KAKOPATHAR	
			38 DIRAK	10272		5000						183700		25000			213700		KAK/PBL	6077/31	CENTRAL BANK OF INDIA,KAKOPATHAR	

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]	
			39	DUWARMORA	6204		5000					99069		25000			129069		KAK/PBL	7132/36	CENTRAL BANK OF INDIA,KAKOPATHAR	
			40	GABHARUBHETI	15143		5000					285036		25000			315036			545040	5576	UNION BANK OF INDIA,SUKERTING
			41	HAHKHATI	9035		5000					157965		25000			187965					
			42	KAILASHPUR	12249		5000					224829		25000			254829		KAK/PBL	6132/32	CENTRAL BANK OF INDIA,KAKOPATHAR	
			43	KAKAJAN	18705		5000					359140		25000			389140		KAK/PBL	8002/36	CENTRAL BANK OF INDIA,KAKOPATHAR	
			44	KAKOPATHAR	14690		5000					275612		25000			305612		KAK/PBL	6081/31	CENTRAL BANK OF INDIA,KAKOPATHAR	
			45	KUMCHANG	12474		5000					229510		25000			259510		KAK/PBL	6192/32	CENTRAL BANK OF INDIA,KAKOPATHAR	
			46	MAITHOAG	8904		5000					155240		25000			185240		KAK/PBL	6119/32	CENTRAL BANK OF INDIA,KAKOPATHAR	
			47	MANKHOWA	8066		5000					137806		25000			167806		KAK/PBL	8003/36	CENTRAL BANK OF INDIA,KAKOPATHAR	
			48	MEGELA	9478		5000					167181		25000			197181					
			49	PURANIPUKHURI	13590		5000					252728		25000			282728		KAK/PBL	6056/31	CENTRAL BANK OF INDIA,KAKOPATHAR	
			50	RANGAJAN	13114		5000					242825		25000			272825		KAK/PBL	6097/33	CENTRAL BANK OF INDIA,KAKOPATHAR	
			51	TONGNA	13120		5000					242950		25000			272950		KAK/PBL	6036/31	CENTRAL BANK OF INDIA,KAKOPATHAR	
				AP Sub-Total	203352	0	90000				0	3690553	0	450000	0		4230553					
				TINSUKIA																		
				5 MARGHERITA AP																		
			52	BHITORPOWAI	10326		5000					184823		25000			214823	Nationalise	0282307	5964	CENTRAL BANK OF INDIA,PAWOI	
			53	BORBIL	12306		5000					226015		25000			256015		BIG-303	286036	UNITED BANK OF INDIA,DIGBOI	
			54	BORGOLAI*	15822		5000					299162		25000			329162		0282307	5768/28	CENTRAL BANK OF INDIA,PAWOI	
			55	BRAHMAJAN	12181		5000					223415		25000			253415		2664	3370	PUNJAB NATIONAL BANK,PENGEREE	
			56	ENTHEM	14161		5000					264607		25000			294607		0282307	5763	CENTRAL BANK OF INDIA,PAWOI	
			57	GOLAI*	27655		5000					545337		25000			575337		0282307	5784	CENTRAL BANK OF INDIA,PAWOI	
			58	JAGUN	12741		5000					235065		25000			265065		TIRAPGATE	3819	CENTRAL BANK OF INDIA,TIRAP GATE	
			59	KETETONG	10199		5000					182181		25000			212181		0282307	5789/28	CENTRAL BANK OF INDIA,PAWOI	
			60	KUMARPATY	9087		5000					159047		25000			189047		2808	1837	PUNJAB NATIONAL BANK,KETETONG	
			61	KUMSAI	12071		5000					221126		25000			251126		0282307	5786	CENTRAL BANK OF INDIA,PAWOI	
			62	LEDO*	20774		5000					402184		25000			432184		0282307	5754	CENTRAL BANK OF INDIA,PAWOI	
			63	LEDO COLLIERY	6408		5000					103313		25000			133313		0282307	5803/28	CENTRAL BANK OF INDIA,PAWOI	
			64	LEKHAPANI	18297		5000					350652		25000			380652		TIRAPGATE	3844	CENTRAL BANK OF INDIA,TIRAP GATE	
			65	MAKUMPOTHAR	15835		5000					299433		25000			329433		0282307	5751	CENTRAL BANK OF INDIA,PAWOI	
			66	PAWOI	11830		5000					216112		25000			246112		0282307	5783/28	CENTRAL BANK OF INDIA,PAWOI	
			67	SAMUKJAN	17214		5000					328121		25000			358121		0282307	5821	CENTRAL BANK OF INDIA,PAWOI	
				AP Sub-Total	226907	0	80000				0	4240593	0	400000	0		4720593					
				TINSUKIA																		
				6 SADIYA AP																		
			68	AMARPUR	7202		5000					119831		25000			149831	Nationalise	538311	12929	UNION BANK OF INDIA,SADIYA	
			69	AMBKAPUR	7946		5000					135309		25000			165309		538311	12907	UNION BANK OF INDIA,SADIYA	
			70	BORJIYA	7242		5000					120663		25000			150663		538311	12846	UNION BANK OF INDIA,SADIYA	
			71	BURABURI	9253		5000					162500		25000			192500		538311	12868	UNION BANK OF INDIA,SADIYA	
			72	CHAPAKHOWA	7655		5000					129255		25000			159255		538311	12854	UNION BANK OF INDIA,SADIYA	
			73	HOLLOWGAON	8094		5000					138388		25000			168388		538311	12853	UNION BANK OF INDIA,SADIYA	
			74	KUNDIL	7731		5000					130837		25000			160837		538311	12855	UNION BANK OF INDIA,SADIYA	
			75	NAGAON	7058		5000					116835		25000			146835		538311	12849	UNION BANK OF INDIA,SADIYA	
			76	NA-SADIYA	7481		5000					125636		25000			155636		538311	12878	UNION BANK OF INDIA,SADIYA	
			77	RAJGARH	7032		5000					116295		25000			146295		538311	12848	UNION BANK OF INDIA,SADIYA	
			78	SHANTIPUR	7757		5000					131377		25000			161377		538311	12869	UNION BANK OF INDIA,SADIYA	
			79	SUNPURA	8062		5000					137723		25000			167723		538311	12908	UNION BANK OF INDIA,SADIYA	
				AP Sub-Total	92513	0	60000				0	1564649	0	300000	0		1924649					
				TINSUKIA																		
				7 SAIKHOWA AP																		
			80	DANGARI	8429		5000					145358		25000			175358	Nationalise	548961	6967	UNION BANK OF INDIA,BALIBOZAR,TALAP	
			81	DHOLA DHADUNG	7053		5000					116731		25000			146731		TALPDL	6048	UNION BANK OF INDIA,TALAP	
			82	GAKHIRBHETI	12705		5000					234316		25000			264316		548961	6994	UNION BANK OF INDIA,TALAP	
			83	KHOHANG	8453		5000					145857		25000			175857		548961	6959	UNION BANK OF INDIA,TALAP	
			84	NA-BARMURA	9913		5000					176231		25000			206231		548961	8321	UNION BANK OF INDIA,BALIBOZAR,TALAP	
			85	SAIKHOWA	9042		5000					158110		25000			188110		548979	1999	UNION BANK OF INDIA,DHOLLA BAZAR	
			86	TALAP	17162		5000					327040		25000			357040		TALPDL	6969	UNION BANK OF INDIA,TALAP	
				AP Sub-Total	72757	0	35000			0	0	1303643	0	175000	0		1513643					
				TINSUKIA ZP	984973	0	430000			0	0	17911465	0	2150000	0		20491465					

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,
Tinsukia Zilla Parishad