

Dated, Agartala, the March, 2022.

## MEMORANDUM

Administrative approval and expenditure sanction for an amount of Rs.185.62429 lakhs (Rupees One crore eighty five lakhs sixty two thousand four hundred twenty nine) only is hereby accorded as PDF Additional 4<sup>th</sup> Quarter 2021-22 for payment of Administrative Charges (Hono./Cont. etc.) and development activities in all the tiers including TTAADC (HQ) as per PDF guidelines (revised) during the 4<sup>th</sup> QTR period of 2021-22. Tier wise placement of fund is debitible under Head of Account is given below in details:

(Rs. In lakhs)

Name of Tier	Head of Accounts	Own Demand (Demand-23)	TSP (Demand-19)	Total
GP	3604-00-200-83-01-31 Revenue, D/No 23, 2021-22	120.69430		120.69430
PS	3604-00-200-82-01-31 Revenue, D/No 23, 2021-22	22.14289		22.14289
ZP	3604-00-200-81-01-31 Revenue, D/No 23, 2021-22	13.87089		13.87089
BAC	3604-00-796-84-01-31 Revenue, D/No 23, 2021-22		9.63888	9.63888
	3604-00-796-84-08-31 Revenue, D/No 23, 2021-22		9.68267	9.68267
ADC HQ	3604-00-796-94-06-31 Revenue, D/No 23, 2021-22		9.59466	9.59466
Grand Total		156.70808	28.91621	185.62429

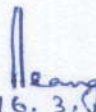
The Joint Director of Panchayats (DDO), Government of Tripura of this Directorate is requested to draw the fund from Treasury and transfer to the respective bank accounts of PRIs and ADC Area Bodies as per **Annexure enclosed**.

The CEO, TTAADC, CEO (DM & Collector), Zilla Parishads and Executive Officer (BDOs) of the Panchayat Samities/BACs and GP should ensure the expenditure is incurred against the specified objects and as per norms. It has also been requested you that Administrative Charges (Hons./Cont. etc) as placed in instant Memo should be utilised as per guidelines.

The sanction is issued in pursuance of sub-rule (2) of Rule 11 of the Delegation of Financial Power Rules, Tripura, 2019 and funds released from the Finance Department vide Memo.F.No.10(36)-FIN(B)/2021-22/8684-687, dated 15/03/2022 and sub-allocation made vide Memo.No.F.2(7-85)-PE/PR/2021/ 29578-586, dated 16/03/2022.

**The Memo is valid upto 31<sup>st</sup> March, 2022.**

**Encl:- As Stated.**

  
16, 3, 2022  
(D. Reang)

Additional Secretary to the  
Government of Tripura

Copy to:-

1. The Accountant General (Accounts), Tripura, Agartala.
2. The Sr. Deputy Accountant General (Audit), Tripura, Agartala.
3. The PS to the Principal Secretary to the Government of Tripura, RD (Panchayat) Department for kind information of the Principal Secretary.
4. The Chief Executive Officer, TTAADC, Khumulwng, West Tripura.
5. The Chief Executive Officer (DM & Collector), UTZP, Dharmangar/ Unakoti ZP, Kailashahar/ Dhalai ZP, Ambassa/ Khowai ZP, Khowai/ PTZP, Agartala/ Sepahijala ZP, Bishramganj/ Gomati ZP, Udaipur/ South Tripura ZP, Belonia for kind information and necessary action.



6. The Director, Planning & Coordination Department, Government of Tripura, Agartala.
7. The Secretary, UTZP, Dharmangar/ Unakoti ZP, Kailashahar/ Dhalai ZP, Ambassa/ Khowai ZP, Khowai/ PTZP, Agartala/ Sepahijala ZP, Bishramganj/ Gomati ZP, Udaipur/ South Tripura ZP, Belonia for kind information and necessary action please.
8. The Joint Director of Panchayats (HoO), Directorate of Panchayats for information.
9. The Joint Director of Panchayats (DDO), Directorate of Panchayats, for information and necessary action please.
10. The Executive Officer (BDO), Kadamtala, Kalacherra, Panisagar, Jubarajnar, Damcherra, Dasda, Laljuri, Jampuihill, Kumarghat, Gournagar, Chandipur, Pecharthal, Ambassa, Durgachowmuhani, Ganganagar, Salema, Manu, Chawmanu, Raishyabari, Dumburnagar, Khowai, Tulasikhar, Padmabill, Mungiakami, Kalyanpur Teliamura, Jirania, Old Agartala, Belbari, Mandai, Hezamara, Mohanpur, Bamutia, Lefunga, Dukli, Jampuijala, Bishalgarh, Charilam, Boxanagar, Nalchar, Mohanbhog, Kathalia, Killa, Matabari, Tepania, Kakraban, Amarpur, Ompi, Karbook, Silachari, Bokafa, Jolaibari, Rajnagar, B.C.Nagar, Hrishyamukh, Satchand, Poangbari and Rupaichari for information and necessary action please.
11. The Treasury Officer, Agartala Treasury No.II, for information and necessary action please.
12. The Accounts/Cash Section of this Directorate for information and necessary action;
13. The In-Charge Panchayat Secretary/RPM/RPS/VC \_\_\_\_\_  
GP/VC of \_\_\_\_\_ RD Block.

**Copy also to:-**

1. The PS to the Hon'ble Deputy Chief Minister, Government of Tripura, RD (Panchayat) etc. Department, Agartala for kind information of the Deputy Chief Minister.
2. All Sabhadhipati, Zilla Parishad for kind information.
3. The Chairman, \_\_\_\_\_ Panchayat Samiti for kind information.

*Heang*  
16.3.2022  
Additional Secretary to the  
Government of Tripura



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES), TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22 Hono/ Cont. etc.	
1	2	3	4	5	6	7	8	9
<b>NAME OF BLOCK :- KADAMTALA RD BLOCK</b>								
1	Baghan	5147	TGB	Kadamtala	PUNB0RRBTGB	8081011904097	21292	21292
2	Bargul	4108	TGB	Kadamtala	PUNB0RRBTGB	8081012090779	20692	20692
3	Bishnupur	4430	TGB	Kadamtala	PUNB0RRBTGB	8081011904080	20692	20692
4	Brajendranagar	4344	TGB	Kadamtala	PUNB0RRBTGB	8081011904054	20692	20692
5	Churaibari	4340	TGB	Churaibari	PUNB0RRBTGB	8073011901512	20692	20692
6	Dakshin Kadamtala	4180	TGB	Kadamtala	PUNB0RRBTGB	8081012090894	20692	20692
7	Fulbari	4127	TGB	Churaibari	PUNB0RRBTGB	8073011901518	20692	20692
8	Kadamtala	4616	TGB	Kadamtala	PUNB0RRBTGB	8081011904096	21292	21292
9	Kalagangerpar	5835	TGB	Kadamtala	PUNB0RRBTGB	8081011904079	21292	21292
10	Kurti	4752	TGB	Kadamtala	PUNB0RRBTGB	8081011904075	20692	20692
11	Purba Churaibari	4004	TGB	Churaibari	PUNB0RRBTGB	8073012030661	20692	20692
12	Purba Fulbari	4978	TGB	Churaibari	PUNB0RRBTGB	8073012025289	20692	20692
13	Rajnagar	3043	TGB	Kadamtala	PUNB0RRBTGB	8081012089968	20692	20692
14	Ranibari	4426	TGB	Kadamtala	PUNB0RRBTGB	8081011904041	20692	20692
15	Saraspur	4965	TGB	Kadamtala	PUNB0RRBTGB	8081011904071	21292	21292
16	Satsangam	4837	TGB	Kadamtala	PUNB0RRBTGB	8081011904040	21292	21292
17	Sarala	4739	TGB	Kadamtala	PUNB0RRBTGB	8081012088279	20692	20692
18	Tarapur	4191	TGB	Kadamtala	PUNB0RRBTGB	8081011904068	20692	20692
19	Uttar Fulbari	3784	TGB	Kadamtala	PUNB0RRBTGB	8081011904745	20692	20692
<b>Total :</b>		<b>84846</b>					<b>396150</b>	<b>396150</b>
<b>NAME OF BLOCK :- KALACHERRA RD BLOCK</b>								
1	Algapur	5493	TGB	Dharmanagar	PUNB0RRBTGB	8077012382139	20692	20692
2	Bhagyapur	3513	TGB	Bhagyapur	PUNB0RRBTGB	8072012110004	21292	21292
3	Baruakandi	5772	TGB	Dharmanagar	PUNB0RRBTGB	8077012306452	20692	20692
4	Chandrapur	4262	TGB	Bhagyapur	PUNB0RRBTGB	8072012110002	20692	20692
5	East Hurua	4642	TGB	Dharmanagar	PUNB0RRBTGB	8077012306491	21292	21292
6	Gobindapur	5708	TGB	Dharmanagar	PUNB0RRBTGB	8077012306355	20692	20692
7	Ichailalcherra	4632	TGB	Kadamtala	PUNB0RRBTGB	8081011904049	20692	20692
8	Laxminagar	3797	TGB	Kadamtala	PUNB0RRBTGB	8081011904082	20692	20692
9	Nadiapur Sanicherra	4814	TGB	Sanicharra	PUNB0RRBTGB	8088011917691	20692	20692
10	North Hurua	5509	TGB	Dharmanagar	PUNB0RRBTGB	8077012306482	20692	20692
11	Pratyekroy	4566	TGB	Bhagyapur	PUNB0RRBTGB	8072012111713	21292	21292
12	Raghna	4495	TGB	Bhagyapur	PUNB0RRBTGB	8072012110003	20692	20692
13	Sakaibari	5389	TGB	Bhagyapur	PUNB0RRBTGB	8072012328812	20692	20692
14	Sanicherra	3128	TGB	Sanicharra	PUNB0RRBTGB	8088011801283	20092	20092
15	South Hurua	3792	TGB	Dharmanagar	PUNB0RRBTGB	8077012306490	20692	20692
16	West Ichailalcherra	3190	TSCB	Dharmanagar	ICIC00TSCBL	000612010016851	20692	20692
<b>Total :</b>		<b>72702</b>					<b>332273</b>	<b>332273</b>
<b>NAME OF BLOCK :- JUBARAJNAGAR RD BLOCK</b>								
1	Bagbasa	2260	TGB	Panisagar	PUNB0RRBTGB	8086012096742	20092	20092
2	Charupassa	2449	TGB	Huplong	PUNB0RRBTGB	8079011858653	20092	20092
3	Dewanpassa	3600	TGB	Huplong	PUNB0RRBTGB	8079011702003	20692	20692
4	Dupirbond	5139	TGB	Dharmanagar	PUNB0RRBTGB	8077012306334	21292	21292
5	Huplong	4728	TGB	Huplong	PUNB0RRBTGB	8079011701871	21292	21292
6	Jubarajnagar	3157	TGB	Dharmanagar	PUNB0RRBTGB	8077012306335	20692	20692
7	Kameswar	5436	TGB	Dharmanagar	PUNB0RRBTGB	8077012306350	21292	21292
8	Lalcherra	3198	TGB	Dharmanagar	PUNB0RRBTGB	8077012306341	20692	20692
9	Mangal Khali	2407	TGB	Huplong	PUNB0RRBTGB	8079011858787	20092	20092
10	North Ganganagar	2884	TGB	Dharmanagar	PUNB0RRBTGB	8077012306344	20092	20092
11	Paschim Dewanpassa	2784	TGB	Huplong	PUNB0RRBTGB	8079011861833	20692	20692
12	Paschim Tilthai	1911	TGB	Tilthai	PUNB0RRBTGB	8090011911651	20092	20092
13	Purba Tilthai	3649	TGB	Tilthai	PUNB0RRBTGB	8090011911909	20692	20692

*Moksha*

*Beang*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES), TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
14	Radhapur	4565	TGB	Dharmanagar	PUNB0RRBTGB	8077012306340	21292	21292
15	Rajnagar	4118	TGB	Huplong	PUNB0RRBTGB	8079011701874	20692	20692
16	South Ganganagar	4138	TGB	Panisagar	PUNB0RRBTGB	8086012095825	20692	20692
17	Sripur	4334	TGB	Huplong	PUNB0RRBTGB	8079011701868	20692	20692
18	Tangibari	4429	TGB	Dharmanagar	PUNB0RRBTGB	8077012306379	21292	21292
19	Uptakhali	3260	TGB	Panisagar	PUNB0RRBTGB	8086012095741	20692	20692
	<b>Total:</b>	<b>68446</b>					<b>393150</b>	<b>393150</b>
<b>NAME OF BLOCK :- PANISAGAR RD BLOCK</b>								
1	Agnipasa	1538	TGB	Panisagar	PUNB0RRBTGB	8086012095663	20092	20092
2	Bilthai	2900	TGB	Panisagar	PUNB0RRBTGB	8086012095675	20692	20692
3	Dakshin Padmabil	3398	TGB	Tilthai	PUNB0RRBTGB	8090011911650	20092	20092
4	Dakshin Panisagar	2079	TGB	Panisagar	PUNB0RRBTGB	8086012136424	20092	20092
5	Deocherra	3159	TGB	Tilthai	PUNB0RRBTGB	8090011911655	20692	20692
6	Jalabasa	2856	TGB	Jalabasa	PUNB0RRBTGB	8080011901101	20092	20092
7	Paschim Padmabil	3833	TSCB	Panisagar	ICIC00TSCBL	003512010016084	20692	20692
8	Pekucherra	1878	TGB	Jalabasa	PUNB0RRBTGB	8080011901103	20092	20092
9	Purba Jalebasa	2983	TGB	Jalabasa	PUNB0RRBTGB	8080012036498	20092	20092
10	Purba Rowa	3432	TGB	Jalabasa	PUNB0RRBTGB	8080012036489	20692	20692
11	Ramnagar	3101	TGB	Panisagar	PUNB0RRBTGB	8086012095676	20092	20092
12	Rowa	4029	TGB	Jalabasa	PUNB0RRBTGB	8080011901100	20692	20692
13	Uttar Padmabil	3406	TGB	Panisagar	PUNB0RRBTGB	8086012095660	20692	20692
14	Uttar Deocherra	2416	TGB	Tilthai	PUNB0RRBTGB	8090012028046	20092	20092
15	West Panisagar	2877	TGB	Panisagar	PUNB0RRBTGB	8086012095674	20692	20692
	<b>Total :</b>	<b>43885</b>					<b>305581</b>	<b>305581</b>
	<b>NORTH TOTAL :</b>	<b>269879</b>					<b>1427154</b>	<b>1427154</b>
<b>NAME OF BLOCK :- GOURNAGAR RD BLOCK</b>								
1	Bhagaban Nagar	3191	PNB	Gournagar	PUNB0130720	1307010100580	20692	20692
2	Dhaliarkandi	3409	TGB	Tilla Bazar	PUNB0RRBTGB	8089011856202	20692	20692
3	East Yeajekhowra	3377	TGB	Tilla Bazar	PUNB0RRBTGB	8089011856196	20092	20092
4	Fulbari Kandhi	3692	TSCB	Kailashahar	ICIC00TSCBL	000312010003783	20692	20692
5	Goldharpur	2745	TGB	Kailashahar	PUNB0RRBTGB	8082012000978	20092	20092
6	Gournagar	4885	TGB	Kailashahar	PUNB0RRBTGB	8082012000979	20692	20692
7	Ichabpur	3442	TGB	Kailashahar	PUNB0RRBTGB	8082012000966	20692	20692
8	Irani	3525	TGB	Tillagoan	PUNB0RRBTGB	8089011601931	20692	20692
9	Jalai	4294	PNB	Gournagar	PUNB0130720	1307010100814	20692	20692
10	Jubarajnagar	3404	TGB	Tillagoan	PUNB0RRBTGB	8089011601927	20692	20692
11	Kaulikura	3441	PNB	Gournagar	PUNB0130720	1307010100737	20692	20692
12	Khowrabail	2329	TGB	Tillagoan	PUNB0RRBTGB	8089011601928	20092	20092
13	Latiapura	2838	TGB	Tillagoan	PUNB0RRBTGB	8089011601926	20092	20092
14	Laxmipur	3672	TGB	Tillagoan	PUNB0RRBTGB	8089011606620	20692	20692
15	Magurali	2370	TGB	Tilla Bazar	PUNB0RRBTGB	8089011860472	20092	20092
16	Noorpur	2913	TGB	Kailashahar	PUNB0RRBTGB	8082012000999	20092	20092
17	Rangauti	2903	TGB	Tillagoan	PUNB0RRBTGB	8089011601932	20092	20092
18	Srinathpur	5320	TGB	Kailashahar	PUNB0RRBTGB	8082012000981	21292	21292
19	Tillagoan	3218	TGB	Tillagoan	PUNB0RRBTGB	8089011601936	20692	20692
20	Yeajakhawra	3048	TGB	Tillagoan	PUNB0RRBTGB	8089011601929	20092	20092
	<b>Total :</b>	<b>68016</b>					<b>409642</b>	<b>409642</b>
<b>NAME OF BLOCK :- CHANDIPUR RD BLOCK</b>								
1	Bilashpur	3487	TGB	Dalugoan	PUNB0RRBTGB	8074012010017	20692	20692
2	Brichandra Nagar	3430	TGB	Dalugoan	PUNB0RRBTGB	8074012010018	20692	20692
3	Chandipur	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012000967	20692	20692
4	Chantail	4356	TGB	Kailashahar	PUNB0RRBTGB	8113011200574	20692	20692
5	Dhanbilash	3607	TGB	Dalugoan	PUNB0RRBTGB	8074012010030	20692	20692
6	Fultali	2783	TGB	Dalugoan	PUNB0RRBTGB	8074012010029	20092	20092



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
7	Halairpar	2626	TGB	Kailashahar	PUNB0RRBTGB	8082012053468	20092	20092
8	Jarultali	2552	TGB	Dalugoan	PUNB0RRBTGB	8074012010019	20092	20092
9	Manuvalley	3121	TGB	Kailashahar	PUNB0RRBTGB	8082012000964	20092	20092
10	Murticherra	1743	TGB	Kailashahar	PUNB0RRBTGB	8082012000980	20092	20092
11	Rangrung	2968	TGB	Kailashahar	PUNB0RRBTGB	8082012000975	20092	20092
12	Samrurpar	4560	TGB	Kailashahar	PUNB0RRBTGB	8082012000965	21292	21292
13	Sorojini	1723	TGB	Kailashahar	PUNB0RRBTGB	8082012000976	20092	20092
14	Srirampur	3284	TGB	Kailashahar	PUNB0RRBTGB	8082012000987	20692	20692
<b>Total :</b>		<b>43686</b>					<b>286089</b>	<b>286089</b>
<b>NAME OF BLOCK :- KUMARGHAT RD BLOCK</b>								
1	Ambedkar Nagar	3333	TGB	Pabiacherra	PUNB0RRBTGB	8085012204072	20692	20692
2	Betcherra	2521	TGB	Pabiacherra	PUNB0RRBTGB	8085012203610	20092	20092
3	Dudpur	3311	TGB	Kanchanbari	PUNB0RRBTGB	8083011904850	20692	20692
4	East Kanchanbari	4127	TGB	Pabiacherra	PUNB0RRBTGB	8085012203616	20692	20692
5	East Ratacherra	4217	TGB	Pabiacherra	PUNB0RRBTGB	8085012203606	20692	20692
6	Fatikroy	3293	TGB	Fatikroy	PUNB0RRBTGB	8078011805029	20092	20092
7	Gakulnagar	3957	TGB	Pabiacherra	PUNB0RRBTGB	8085012204860	20692	20692
8	Ganganagar	1798	TGB	Fatikroy	PUNB0RRBTGB	8078011805534	20092	20092
9	Jagannathpur	3997	TGB	Pabiacherra	PUNB0RRBTGB	8085012207366	20692	20692
10	Kanchanbari	2518	TGB	Kanchanbari	PUNB0RRBTGB	8083011904835	20092	20092
11	Krishnanagar	4686	TGB	Fatikroy	PUNB0RRBTGB	8078011805039	20692	20692
12	Laljuri	1847	TGB	Kanchanbari	PUNB0RRBTGB	8083011904833	20092	20092
13	Masauli	2478	TGB	Kanchanbari	PUNB0RRBTGB	8083011904841	20092	20092
14	Radhanagar	4829	TGB	Fatikroy	PUNB0RRBTGB	8078011805055	21292	21292
15	Rajnagar	2985	TGB	Fatikroy	PUNB0RRBTGB	8078011969764	20092	20092
16	Ratiabari	3164	TGB	Pabiacherra	PUNB0RRBTGB	8085012562407	20092	20092
17	Saidarpar	3393	TGB	Fatikroy	PUNB0RRBTGB	8078011805033	20692	20692
18	Sonaimuri	4314	TGB	Pabiacherra	PUNB0RRBTGB	8085012203605	20692	20692
19	Sukanta Nagar	4470	TGB	Pabiacherra	PUNB0RRBTGB	8085012204032	20692	20692
20	Taraninagar	4107	TGB	Kanchanbari	PUNB0RRBTGB	8083011904848	20692	20692
21	Ujan Dudpur	3051	TGB	Kanchanbari	PUNB0RRBTGB	8083011907090	20092	20092
22	Vidyasagar	2352	TGB	Pabiacherra	PUNB0RRBTGB	8085012567828	20092	20092
23	West Kanchanbari	2828	TGB	Kanchanbari	PUNB0RRBTGB	8083012073897	20092	20092
24	West Masauli	3097	TGB	Kanchanbari	PUNB0RRBTGB	8083011904849	20092	20092
25	West Ratacherra	3245	TGB	Pabiacherra	PUNB0RRBTGB	8085012203609	20692	20692
<b>Total :</b>		<b>83918</b>					<b>510702</b>	<b>510702</b>
<b>UNAKOTI TOTAL :</b>		<b>195620</b>					<b>1206433</b>	<b>1206433</b>
<b>NAME OF BLOCK :- SALEMA RD BLOCK</b>								
1	Avanga	2769	TGB	Salema	PUNB0RRBTGB	8097010002575	20092	20092
2	Baralutma	2496	PNB	Halhali	PUNB0058320	0583010108691	20092	20092
3	Chankap	2488	PNB	Halhali	PUNB0058320	0583010194174	20092	20092
4	Debbari	2171	TGB	Salema	PUNB0RRBTGB	8097010004838	20092	20092
5	Mechuria	1627	TGB	Salema	PUNB0RRBTGB	8097010002651	20092	20092
6	North Kachucherra	3655	TGB	Salema	PUNB0RRBTGB	8097010004826	20692	20692
7	Paschim Dalucherra	2093	TGB	Salema	PUNB0RRBTGB	8097010004846	20092	20092
8	Purba Dalucherra	3745	TGB	Salema	PUNB0RRBTGB	8097010001404	20692	20692
9	Salema	2803	TGB	Salema	PUNB0RRBTGB	8097010002473	20092	20092
10	Santirbazar	2665	TGB	Ambassa	PUNB0RRBTGB	8097012154606	20092	20092
11	Singinala	2868	TGB	Salema	PUNB0RRBTGB	8097012154466	20092	20092
<b>Total :</b>		<b>29380</b>					<b>222213</b>	<b>222213</b>
<b>NAME OF BLOCK : DURGACHOWMUHUNI RD BLOCK</b>								
1	Bamancherra	4173	SBI	Manikbhandar	SBIN0006852	30658280622	20692	20692
2	Baligaon	3154	PNB	Kamalpur	PUNB0026220	0262010301800	20692	20692

*M. S. Meo*

*hang*



PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES), TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
3	Bilashcherra	2601	PNB	Kamalpur	PUNB0026220	0262010203333	20092	20092
4	Choto Surma	4277	TGB	Kamalpur	PUNB0RRBTGB	8095012101091	20692	20692
5	Chulubari	4155	SBI	Manikbhandar	SBIN0006852	30636853465	20692	20692
6	Debicherra	4346	PNB	Halhali	PUNB0058320	0583010108715	20692	20692
7	Duraishib Bari	2880	PNB	Halhali	PUNB0058320	0583010108700	20092	20092
8	East Lambucherra	1637	SBI	Manikbhandar	SBIN0006852	11845257692	20092	20092
9	Halhali	5422	PNB	Halhali	PUNB0058320	0583010109628	20692	20692
10	Halhuli	5150	TSCB	Kamalpur	ICIC00TSCBL	002712010001033	20692	20692
11	Harekhola	1686	TGB	Kamalpur	PUNB0RRBTGB	8095012133443	20092	20092
12	Kalachari	2756	SBI	Manikbhandar	SBIN0006852	11845257807	20092	20092
13	Kuchainala	2476	SBI	Manikbhandar	SBIN0006852	11845257841	20092	20092
14	Mahabir	2574	PNB	Halhali	PUNB0058320	0583010208314	20092	20092
15	Manikbhandar	2877	SBI	Manikbhandar	SBIN0006852	11845257874	20092	20092
16	Maracherra	3382	TGB	Kamalpur	PUNB0RRBTGB	8095012105891	20692	20692
17	Mayachari	4581	TGB	Kamalpur	PUNB0RRBTGB	8095012103427	20692	20692
18	Mohanpur	2517	TGB	Kamalpur	PUNB0RRBTGB	8.09501E+12	20092	20092
19	Noagaon	3251	TSCB	Kamalpur	ICIC00TSCBL	002712010004532	20692	20692
20	South Kalacharri	2780	SBI	Manikbhandar	SBIN0006852	33822270730	20092	20092
21	South Manikbhandar	2738	SBI	Manikbhandar	SBIN0006852	33821856464	20092	20092
22	Uttar Halhali	2953	PNB	Halhali	PUNB0058320	0583010456043	20092	20092
23	West Kuchainala	3213	SBI	Manikbhandar	SBIN0006852	33822177061	20092	20092
<b>Total :</b>		<b>75579</b>					<b>468118</b>	<b>468118</b>
<b>NAME OF BLOCK : AMBASSA RD BLOCK</b>								
1	Basudebpara	2950	TGB	Kulai	PUNB0RRBTGB	8096011907263	20092	20092
2	Kekmacherra	1602	TGB	Kulai	PUNB0RRBTGB	8096011907264	20092	20092
3	Kulai	2003	TGB	Kulai	PUNB0RRBTGB	8096011901997	20092	20092
4	Paschim Balaram	1054	TGB	Kulai	PUNB0RRBTGB	8096011902287	20092	20092
5	Paschim Lalchhari	1426	TGB	Kulai	PUNB0RRBTGB	8096011902290	20092	20092
6	Purba Nalicherra	3172	TGB	Kulai	PUNB0RRBTGB	8096011901990	20092	20092
7	Uttar Nalicherra	2068	TGB	Kulai	PUNB0RRBTGB	8096011901980	20092	20092
<b>Total :</b>		<b>14275</b>					<b>140645</b>	<b>140645</b>
<b>Dhalai Total :</b>		<b>119234</b>					<b>830975</b>	<b>830975</b>
<b>NAME OF BLOCK :- KHOWAI RD BLOCK</b>								
1	Bagan	2627	TGB	Office Tilla	PUNB0RRBTGB	8044011945144	20092	20092
2	Barabil	2775	PNB	Khowai	PUNB0026320	0263010109030	20092	20092
3	Dakshin Singhicherra	2476	TGB	Office Tilla	PUNB0RRBTGB	8044011944880	20092	20092
4	Dhalabil	2953	PNB	Khowai	PUNB0026320	0263010103756	20092	20092
5	Gournagar	1985	PNB	Khowai	PUNB0026320	0263010102627	20092	20092
6	Jambura	5342	PNB	Khowai	PUNB0026320	0263010105385	21292	21292
7	Laxmi Narayanpur	5380	PNB	Khowai	PUNB0026320	0263010111984	21292	21292
8	Madhya Ganki	4032	TSCB	Khowai	ICIC00TSCBL	003312010001522	20692	20692
9	Madhya Singhicherra	2192	PNB	Khowai	PUNB0026320	0263010111982	20092	20092
10	Paharmura	2961	PNB	Khowai	PUNB0026320	0263010102628	20092	20092
11	Paschim Chebri	4031	TGB	Chebri	PUNB0RRBTGB	8013012070816	20692	20692
12	Paschim Ganki	4055	PNB	Khowai	PUNB0026320	0263010105546	20692	20692
13	Paschim Singhicherra	3098	PNB	Khowai	PUNB0026320	0263010102690	20092	20092
14	Paschim Sonatala	3686	TGB	Khowai	PUNB0RRBTGB	8025010005976	20692	20692
15	Purba Chebri	1865	TGB	Chebri	PUNB0RRBTGB	8013012070656	20092	20092
16	Purba Ganki	3772	PNB	Khowai	PUNB0026320	0263010103762	20692	20692
17	Purba Ram Chandra Ghat	4725	TGB	Chebri	PUNB0RRBTGB	8013012070225	21292	21292
18	Purba Sonatala	2930	PNB	Khowai	PUNB0026320	0263010248716	20092	20092
19	Samatal Padmabil	1750	PNB	Khowai	PUNB0026320	0263010112000	20092	20092

*Handwritten signature*

*Handwritten signature*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
20	Santinagar	3013	TGB	Chebri	PUNB0RRBTGB	8013012326911	20092	20092
21	Sipaihour	2116	TGB	Khowai	PUNB0RRBTGB	8025010006179	20092	20092
22	Sonatala	2172	PNB	Khowai	PUNB0026320	0263010102617	20092	20092
23	Uttar Chebri	2666	TGB	Chebri	PUNB0RRBTGB	8013012075438	20092	20092
24	Uttar Ram Chandra Ghat	3233	PNB	Khowai	PUNB0026320	0263010102650	20092	20092
25	Uttar Singicherra	2765	TGB	Khowai	PUNB0RRBTGB	8025010008258	20092	20092
<b>Total :</b>		<b>78600</b>					<b>508902</b>	<b>508902</b>
<b>NAME OF BLOCK :- KALYANPUR RD BLOCK</b>								
1	Dakshin Durgapur	3093	TGB	Kalyanpur	PUNB0RRBTGB	8038011700605	20092	20092
2	Dakshin Gilatali	3677	TGB	Kalyanpur	PUNB0RRBTGB	8038011873591	20692	20692
3	Durgapur	2531	TGB	Kalyanpur	PUNB0RRBTGB	8038011700604	20092	20092
4	Dwarikapur	4614	TGB	Kalyanpur	PUNB0RRBTGB	8038011700606	20692	20692
5	Ghilatali	3701	TGB	Kalyanpur	PUNB0RRBTGB	8038011700610	20692	20692
6	Kalyanpur	4399	TGB	Kalyanpur	PUNB0RRBTGB	8038011700609	20692	20692
7	Kamalnagar	2929	TGB	Moharcherra	PUNB0RRBTGB	8031011902366	20092	20092
8	Paschim Dwarikapur	2711	TGB	Kalyanpur	PUNB0RRBTGB	8038011700607	20092	20092
9	Paschim Ghilatali	2516	TGB	Kalyanpur	PUNB0RRBTGB	8038011700611	20092	20092
10	Pramodnagar	1674	TGB	Kalyanpur	PUNB0RRBTGB	8038011700617	20092	20092
11	Purba Kalyanpur	4415	TGB	Moharcherra	PUNB0RRBTGB	8031011902370	20692	20692
12	Purba Kunjaban	5129	TGB	Kalyanpur	PUNB0RRBTGB	8038011700608	21292	21292
13	Uttar Kamalnagar	3186	TGB	Moharcherra	PUNB0RRBTGB	8031012052061	20692	20692
<b>Total :</b>		<b>44575</b>					<b>265997</b>	<b>265997</b>
<b>NAME OF BLOCK :- TELIAMURA RD BLOCK</b>								
1	Brahmacherra	2857	TGB	Teliamura	PUNB0RRBTGB	8035010007382	20092	20092
2	Chakmaghat	4795	TGB	Teliamura	PUNB0RRBTGB	8035010007827	21292	21292
3	Dakshin Krishnapur	4560	TGB	Teliamura	PUNB0RRBTGB	8035010007418	21292	21292
4	Gamaibari	3131	TGB	Teliamura	PUNB0RRBTGB	8035010007417	20692	20692
5	Howaibari	4251	TGB	Teliamura	PUNB0RRBTGB	8035010007384	20692	20692
6	Jagannathbari	4855	TGB	Teliamura	PUNB0RRBTGB	8035010007386	21292	21292
7	Khashia Mangal	1591	TGB	Teliamura	PUNB0RRBTGB	8035010007375	20092	20092
8	Laxmipur	4957	TGB	Teliamura	PUNB0RRBTGB	8035010007369	21292	21292
9	Madhya Krishnapur	4673	TGB	Teliamura	PUNB0RRBTGB	8035010007380	20692	20692
10	Maiganga	4255	TGB	Teliamura	PUNB0RRBTGB	8035010007828	20692	20692
11	Moharcherra	4402	TGB	Moharcherra	PUNB0RRBTGB	8031011902378	20692	20692
12	Paschim Howaibari	2805	TGB	Teliamura	PUNB0RRBTGB	8035010007378	20092	20092
13	Paschim Teliamura	2857	TGB	Teliamura	PUNB0RRBTGB	8035010007419	20092	20092
14	Rupa Chera	1523	TGB	Teliamura	PUNB0RRBTGB	8035010007387	20092	20092
15	Tuichindrai	3800	TGB	Teliamura	PUNB0RRBTGB	8035010007379	20692	20692
16	Uttar Krishnapur	3390	TGB	Teliamura	PUNB0RRBTGB	8035010007371	20692	20692
17	Vivekanandanagar	3139	TGB	Teliamura	PUNB0RRBTGB	8035011162556	20692	20692
<b>Total :</b>		<b>61841</b>					<b>351165</b>	<b>351165</b>
<b>KHOWAI TOTAL :</b>		<b>185016</b>					<b>1126064</b>	<b>1126064</b>
<b>NAME OF BLOCK :- MOHANPUR RD BLOCK</b>								
1	Bijoynagar	3520	TGB	Mohanpur	PUNB0RRBTGB	8042011930503	20692	20692
2	Brahmakunda	3357	TGB	Panchabati	PUNB0RRBTGB	8033010104334	20692	20692
3	Fatikcherra	3368	TGB	Kamalghat	PUNB0RRBTGB	8022010056761	20692	20692
4	Gajaria	3869	TGB	Mohanpur	PUNB0RRBTGB	8042012044053	20692	20692
5	Harinakholo	5244	TGB	Mohanpur	PUNB0RRBTGB	8042011921053	21292	21292
6	Ishanpur	2496	TGB	Panchabati	PUNB0RRBTGB	8033010104324	20092	20092
7	Kalacherra	3760	TGB	Kalachera	PUNB0RRBTGB	8021011800830	20692	20692
8	Kalkalia	4968	TGB	Bamutia	PUNB0RRBTGB	8005011841174	21292	21292
9	Kamalghat	3674	TGB	Kamalghat	PUNB0RRBTGB	8022010053614	20092	20092

*M. D. S.*

*hang*



PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
10	Mantala	3472	TGB	Kalachera	PUNB0RRBTGB	8021011800890	20692	20692
11	Mohinipur	3321	TSCB	Mohanpur	ICIC00TSCBL	001212010004075	20092	20092
12	Paschim Fatikcherra	3188	TGB	Kamalghat	PUNB0RRBTGB	8022012432276	20692	20692
13	Paschim Kamaighat	4126	TGB	Mohanpur	PUNB0RRBTGB	8042012043133	20692	20692
14	Ragnacherra	3258	TGB	Mohanpur	PUNB0RRBTGB	8042012043984	20092	20092
15	Satdubia	4409	TGB	Mohanpur	PUNB0RRBTGB	8042011921132	20692	20692
16	Simna	3147	TGB	Mohanpur	PUNB0RRBTGB	8042012044220	20092	20092
17	South Taranagar	2993	TGB	Mohanpur	PUNB0RRBTGB	8042011921052	20692	20692
18	Vidhyasagar	5083	TGB	Panchabati	PUNB0RRBTGB	8033010104327	21292	21292
	<b>Total :</b>	<b>67253</b>					<b>371257</b>	<b>371257</b>
<b>NAME OF BLOCK :- BAMUTIA RD BLOCK</b>								
1	Ananganagar	4073	PNB	Ushabazar	PUNB0066420	0664010106344	20692	20692
2	Bhagalpur	3708	TGB	Narshingarh	PUNB0RRBTGB	8043011716010	20692	20692
3	Debendranagar	2729	TGB	Kamalghat	PUNB0RRBTGB	8022010053344	20092	20092
4	Dighalia	2457	TGB	Natunnagar	PUNB0RRBTGB	8135010025045	20092	20092
5	Laxmilunga	3980	SBI	Gandhigram	SBIN0009131	11785225792	20692	20692
6	Lembucherra	2745	TGB	Kamalghat	PUNB0RRBTGB	8022010054156	20692	20692
7	Nabagram	2888	TGB	Bamutia	PUNB0RRBTGB	8005011943438	20092	20092
8	Narshingarh	3705	PNB	Ushabazar	PUNB0066420	0664010105681	20692	20692
9	Nutannagar	2910	TGB	Narshingarh	PUNB0RRBTGB	8043011601180	20692	20692
10	Paschim Bhamutia	3832	TGB	Bamutia	PUNB0RRBTGB	8005011841071	20692	20692
11	Paschim Gandhigram	2209	SBI	Gandhigram	SBIN0009131	11785225918	20092	20092
12	Patunagar	4042	PNB	Ushabazar	PUNB0066420	0664010106343	20692	20692
13	Purba Bhamutia	3369	TGB	Bamutia	PUNB0RRBTGB	8005011841108	20692	20692
14	Purba Gandhigram	5416	SBI	Gandhigram	SBIN0009131	11785225974	21292	21292
15	Singarbill	4099	PNB	Ushabazar	PUNB0066420	0664010105136	20692	20692
16	Taltala	3044	TGB	Bamutia	PUNB0RRBTGB	8005011943386	20692	20692
17	Uttar Bamutia	3364	TGB	Bamutia	PUNB0RRBTGB	8005011942068	20692	20692
18	Uttar Gandhigram	2608	TGB	Bamutia	PUNB0RRBTGB	8005011943614	20692	20692
19	Uttar Laxmilunga	3567	TGB	Bamutia	PUNB0RRBTGB	8005011942031	20692	20692
20	Uttar Lembucherra	2664	TGB	Lembucherra	PUNB0RRBTGB	8134010004367	20092	20092
	<b>Total :</b>	<b>67409</b>					<b>411442</b>	<b>411442</b>
<b>NAME OF BLOCK :- JIRANIA RD BLOCK</b>								
1	Barjala Binapani	2422	PNB	Jirania	PUNB0046820	0468010106005	20092	20092
2	Durganagar	5031	PNB	Ranirbazar	PUNB0049820	0498010102380	21292	21292
3	Joyanagar	2560	TGB	Bankimnagar	PUNB0RRBTGB	8006011947300	20092	20092
4	Harijoy Chowdhury	2608	PNB	Jirania	PUNB0046820	0468010106946	20092	20092
5	Kobrakhamar	3446	PNB	Jirania	PUNB0046820	0468010106945	20692	20692
6	Madhya Debendranagar	3871	TSCB	Champknagar	ICIC00TSCBL	002312060002489	20692	20692
7	Majlishpur	4240	TGB	Mohanpur	PUNB0RRBTGB	8030010006229	20692	20692
8	Paschim Majlishpur	3900	TGB	Mohanpur	PUNB0RRBTGB	8030012135887	20692	20692
9	Purba Barjala	4062	PNB	Jirania	PUNB0046820	0468010101153	20692	20692
10	Purba Debendranagar	4527	TGB	Champknagar	PUNB0RRBTGB	8011012003807	20692	20692
11	Sachindranagar	3442	TGB	Bankimnagar	PUNB0RRBTGB	8006011831048	20692	20692
12	Uttar Majlishpur	4852	TGB	Mohanpur	PUNB0RRBTGB	8030010030343	21292	21292
13	Krishnanagar	3003	PNB	Jirania	PUNB0046820	0468010107001	20092	20092
	<b>Total :</b>	<b>47964</b>					<b>267797</b>	<b>267797</b>
<b>NAME OF BLOCK :- OLD AGARTALA RD BLOCK</b>								
1	Bridhyanagar	4592	TGB	Khayerpur	PUNB0RRBTGB	8024010108090	20692	20692
2	Dalura	4141	TGB	Khayerpur	PUNB0RRBTGB	8024012155410	20692	20692
3	Debram Thakur	3674	TGB	Khayerpur	PUNB0RRBTGB	8024012153652	20092	20092
4	Durga Chowdhury	3436	TGB	Khayerpur	PUNB0RRBTGB	8024012153643	20692	20692
5	Madhya Champamura	4118	TGB	Khayerpur	PUNB0RRBTGB	8024012152194	20692	20692

*Handwritten signature*

*Handwritten signature*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
6	Meghlipara	4787	PNB	Jirania	PUNB0046820	0468010106543	20692	20692
7	Paschim Champamura	2864	TGB	Khayerpur	PUNB0RRBTGB	8024010108092	20692	20692
8	Paschim Noabadi	3523	PNB	Jirania	PUNB0046820	0468010106448	20092	20092
9	Paschim Noagaon	4228	TGB	Mohanpur	PUNB0RRBTGB	8030010004524	20692	20692
10	Purba Champamura	4239	TGB	Khayerpur	PUNB0RRBTGB	8024012152185	20692	20692
11	Purba Noagaon	4422	TGB	Mohanpur	PUNB0RRBTGB	8030010004549	20692	20692
12	R K Nagar	5255	TGB	Khayerpur	PUNB0RRBTGB	8024010108088	20692	20692
13	Tulakona	2541	PNB	Jirania	PUNB0046820	0468010101187	20092	20092
14	Uttar Champamura	4457	TGB	Khayerpur	PUNB0RRBTGB	8024010108091	20692	20692
<b>Total :</b>		<b>56277</b>					<b>287889</b>	<b>287889</b>
<b>NAME OF BLOCK :- DUKLI RD BLOCK</b>								
1	Anandanagar	3457	TGB	Jogendranagar	PUNB0RRBTGB	8020012186674	20692	20692
2	Bagmara	4956	SBI	Amtali	SBIN0009130	33729991602	20692	20692
3	Ballavpur	4320	SBI	Amtali	SBIN0009130	33731503384	20692	20692
4	Belabar	10196	TGB	Bordowali	PUNB0RRBTGB	8002012105445	21892	21892
5	Bikramnagar	3872	TGB	Bikramnagar	PUNB0RRBTGB	8007011813766	20692	20692
6	Charipara	7729	TGB	Bordowali	PUNB0RRBTGB	8002012105460	21892	21892
7	Chowmuhani Bazar	5710	TGB	Bikramnagar	PUNB0RRBTGB	8007011944446	21292	21292
8	Fultali	3846	TGB	Sekerkote	PUNB0RRBTGB	8007011941980	20692	20692
9	I C Nagar	6720	PNB	Badharghat	PUNB0072720	0727010112628	21892	21892
10	Jarul Bachai	1550	TGB	Jogendranagar	PUNB0RRBTGB	8020012188455	20092	20092
11	Kathaltali	6520	SBI	ONGC	SBIN0006863	33692851801	21292	21292
12	Kanchanmala	4103	TGB	Bikramnagar	PUNB0RRBTGB	8007011813772	20692	20692
13	Madhuban	5015	TGB	Bordowali	PUNB0RRBTGB	8002012105447	20692	20692
14	Maheshkhola	5956	TSCB	Maheshkhala	ICIC00TSCBL	006012040000001	21292	21292
15	Malaynagar	7723	TGB	Jogendranagar	PUNB0RRBTGB	8020012186679	21892	21892
16	Paschim Anandanagar	6157	TGB	Jogendranagar	PUNB0RRBTGB	8020012270418	20692	20692
17	Pandabpur	4669	TGB	Bikramnagar	PUNB0RRBTGB	8007011813769	20692	20692
18	Sekerkote	5636	TGB	Bikramnagar	PUNB0RRBTGB	8007011942004	21292	21292
19	Srinagar	4787	TGB	Jogendranagar	PUNB0RRBTGB	8020012186673	20692	20692
20	Surjyamani Nagar	4062	TGB	Bikramnagar	PUNB0RRBTGB	8007011813765	20692	20692
<b>Total:</b>		<b>106984</b>					<b>420442</b>	<b>420442</b>
<b>WEST TOTAL :</b>		<b>345887</b>					<b>1758827</b>	<b>1758827</b>
<b>NAME OF BLOCK :- BISHALGARH RD BLOCK</b>								
1	Arabindanagar	3034	TGB	Bishalgarh	PUNB0RRBTGB	8010012112040	20092	20092
2	Baidyardighi	3620	TGB	Bishalgarh	PUNB0RRBTGB	8010012310293	20692	20692
3	Bhatibari	1612	TGB	Madhupur	PUNB0RRBTGB	8027012254793	20092	20092
4	Bhati Larma	2491	TGB	Bishalgarh	PUNB0RRBTGB	8010012311715	20092	20092
5	Prabhurampur	5158	TGB	Office Tilla	PUNB0RRBTGB	8105011507107	21292	21292
6	Champamura	4536	TGB	Bikramnagar	PUNB0RRBTGB	8007011813764	20692	20692
7	Dakshin Madhupur	3763	TGB	Madhupur	PUNB0RRBTGB	8027012104538	20692	20692
8	Debipur	1765	TGB	Madhupur	PUNB0RRBTGB	8027012103386	20092	20092
9	Gakulnagar	5342	TGB	Bikramnagar	PUNB0RRBTGB	8007011813763	21292	21292
10	Harishnagar	2956	TGB	Office Tilla	PUNB0RRBTGB	8105011716746	20692	20692
11	Madhya Laxmibill	2747	TGB	Office Tilla	PUNB0RRBTGB	8105011507111	20092	20092
12	Gazaria	2117	TGB	Bishalgarh	PUNB0RRBTGB	8010012112042	20092	20092
13	Chandranagar	2965	TGB	Bishalgarh	PUNB0RRBTGB	8010012112029	20692	20692
14	Ghaniamara	3989	TGB	Bishalgarh	PUNB0RRBTGB	8010012112032	20692	20692
15	Gopinagar	2880	TGB	Bishalgarh	PUNB0RRBTGB	8010012112023	20092	20092
16	Kaiyadepha	3750	TGB	Madhupur	PUNB0RRBTGB	8027012103382	20692	20692
17	Kamala Sagar	3840	TGB	Madhupur	PUNB0RRBTGB	8027012103384	20692	20692

*Mdame*

*beang*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
18	Kasba	4119	TGB	Bishalgarh	PUNB0RRBTGB	8010012112025	20692	20692
19	Konaban	3644	TGB	Madhupur	PUNB0RRBTGB	8027012103381	20692	20692
20	Golaghati	5668	TGB	Golaghati	PUNB0RRBTGB	8018011802482	21292	21292
21	K K Nagar	5465	TGB	Bishalgarh	PUNB0RRBTGB	8010012112028	21292	21292
22	Laxmibill	4490	TGB	Bishalgarh	PUNB0RRBTGB	8010012112021	20692	20692
23	Lembutali	3293	TGB	Madhupur	PUNB0RRBTGB	8027012254872	20692	20692
24	Madhupur	3475	TGB	Madhupur	PUNB0RRBTGB	8027012103385	20692	20692
25	Nabinagar	5168	TGB	Bishalgarh	PUNB0RRBTGB	8010012112027	20692	20692
26	N C Nagar	3047	TGB	Madhupur	PUNB0RRBTGB	8027012103383	20092	20092
27	Pathariadwar	1854	TGB	Madhupur	PUNB0RRBTGB	8027012254809	20092	20092
28	Pathalia	2580	TGB	Golaghati	PUNB0RRBTGB	8018011803211	20092	20092
29	Purathal Rajnagar	2362	TGB	Bishalgarh	PUNB0RRBTGB	8010012112041	20092	20092
30	Purba Gakulnagar	2519	TGB	Bikramnagar	PUNB0RRBTGB	8007011814745	20092	20092
31	Radhanagar	2703	TGB	Madhupur	PUNB0RRBTGB	8027012103380	20092	20092
32	Ragunathpur	3035	TGB	Bishalgarh	PUNB0RRBTGB	8010012112019	20092	20092
33	Routhkhala	4302	TGB	Bishalgarh	PUNB0RRBTGB	8010012112020	20692	20692
<b>Total :</b>		<b>114289</b>					<b>676839</b>	<b>676839</b>
<b>NAME OF BLOCK :- CHARILAM RD BLOCK</b>								
1	Aralia	4698	TGB	Charilam	PUNB0RRBTGB	8012012010694	21292	21292
2	Barjala	3072	TGB	Bishramganj	PUNB0RRBTGB	8008010035015	20092	20092
3	Brajapur	3218	TGB	Bishalgarh	PUNB0RRBTGB	8010012112022	20692	20692
4	Bishramganj	5970	TGB	Bishramganj	PUNB0RRBTGB	8008010036522	21892	21892
5	Chesrimai	3149	TGB	Charilam	PUNB0RRBTGB	8012011802073	20692	20692
6	Dakshin Charilam	5218	TGB	Charilam	PUNB0RRBTGB	8012011801776	21292	21292
7	Lalsinghmura	2467	TGB	Bishalgarh	PUNB0RRBTGB	8010012112030	20092	20092
8	Madhya Brajapur	2530	TSCB	Bishalgarh	ICIC00TSCBL	000712040000001	20692	20692
9	Ramcherra	2984	TGB	Bishalgarh	PUNB0RRBTGB	8010012112033	20092	20092
10	Uttar Brajapur	3301	TGB	Bishalgarh	PUNB0RRBTGB	8010012112024	20692	20692
11	Uttar Charilam	4133	TGB	Charilam	PUNB0RRBTGB	8012011801789	21292	21292
<b>Total :</b>		<b>40740</b>					<b>228813</b>	<b>228813</b>
<b>NAME OF BLOCK :- NALCHAR RD BLOCK</b>								
1	Bagabasa	3671	TGB	Nalchar	PUNB0RRBTGB	8032012051290	20692	20692
2	Bardowal	2474	TSCB	Melaghar	ICIC00TSCBL	001012010005272	20092	20092
3	Chandanmura	2889	TSCB	Melaghar	ICIC00TSCBL	001012010005254	20092	20092
4	Chowmuhani	3123	TSCB	Melaghar	ICIC00TSCBL	001012010005269	20692	20692
5	Dakshin Nalchar	3860	TGB	Nalchar	PUNB0RRBTGB	8032012034315	20692	20692
6	Jhumerdhepa	3744	TGB	Nalchar	PUNB0RRBTGB	8032012033451	20692	20692
7	Kemtali	3367	TSCB	Melaghar	ICIC00TSCBL	001012010004995	20692	20692
8	Khas Chowmuhani	3129	TSCB	Melaghar	ICIC00TSCBL	001012010005260	20092	20092
9	Khedabari	2684	TGB	Sonamura	PUNB0RRBTGB	8034012023022	20092	20092
10	Kumariakucha	2933	TSCB	Melaghar	ICIC00TSCBL	001012010005253	20092	20092
11	Laxmandhepa	3503	TGB	Nalchar	PUNB0RRBTGB	8032012033449	20692	20692
12	Paschim Durlonvarayan	2043	TGB	Durlonvarayan	PUNB0RRBTGB	8015011902493	20092	20092
13	Paschim Nalchar	4923	TGB	Nalchar	PUNB0RRBTGB	8032012033459	21292	21292
14	Pongbari	3730	TSCB	Melaghar	ICIC00TSCBL	001012010004991	20692	20692
15	Purba Durlonvarayan	3850	TGB	Durlonvarayan	PUNB0RRBTGB	8015011902041	20692	20692
16	Purba Nalchar	4912	TGB	Nalchar	PUNB0RRBTGB	8032012033447	21292	21292
17	Rajibnagar	1691	TGB	Nalchar	PUNB0RRBTGB	8032012033446	20092	20092
18	Rangamati	2918	TSCB	Nalchar	ICIC00TSCBL	001012010005261	20092	20092
19	Shibnagar	1906	TSCB	Melaghar	ICIC00TSCBL	001012010005255	20092	20092
20	Taksa Para	2086	TGB	Melaghar	PUNB0RRBTGB	8041012020441	20092	20092
21	Tajjiling	2023	TGB	Nalchar	PUNB0RRBTGB	8032012033471	20092	20092
<b>Total :</b>		<b>65459</b>					<b>429134</b>	<b>429134</b>

*Md. Arif*

*Heang*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31.-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
<b>NAME OF BLOCK :- MOHANBHOG RD BLOCK</b>								
1	Baniacherra	2115	TGB	Melaghar	PUNB0RRBTGB	8041012198433	20092	20092
2	Grantali	3284	TSCB	Melaghar	ICIC00TSCBL	001012010005225	20692	20692
3	Kalamkhet	2831	TSCB	Melaghar	ICIC00TSCBL	001012010017313	20092	20092
4	Kamrangatali	1997	PNB	Mohanbhog	PUNB0128920	1289010100509	20092	20092
5	Mohanbhog	2059	PNB	Mohanbhog	PUNB0128920	1289010100508	20092	20092
6	Purba Chandighar	3713	TSCB	Melaghar	ICIC00TSCBL	001012010004996	20692	20692
7	Telkajla	3531	TSCB	Melaghar	ICIC00TSCBL	001012010005305	20692	20692
8	Urmai	3249	TSCB	Melaghar	ICIC00TSCBL	001012010005258	20692	20692
<b>Total :</b>		<b>22779</b>					<b>163137</b>	<b>163137</b>
<b>NAME OF BLOCK :- BOXANAGAR RD BLOCK</b>								
1	Aralia	3461	TGB	Sonamura	PUNB0RRBTGB	8034012022461	20692	20692
2	Anandanagar	2565	SBI	Matinagar	SBIN0009876	11819463141	20092	20092
3	Ashabari	2968	TGB	Boxanagar	PUNB0RRBTGB	8009011802922	20692	20692
4	Bagber	1922	TGB	Boxanagar	PUNB0RRBTGB	8009011972838	20092	20092
5	Boxanagar	3212	TGB	Boxanagar	PUNB0RRBTGB	8009011802923	20692	20692
6	Dakshin Kalamchora	3596	TGB	Boxanagar	PUNB0RRBTGB	8009011803897	20692	20692
7	Durgapur	3244	PNB	Sonamura	PUNB0026420	0264010107382	20692	20692
8	Kalashimura	4143	TGB	Boxanagar	PUNB0RRBTGB	8009011803697	20692	20692
9	Kamalnagar	3359	SBI	Matinagar	SBIN0009876	11819463323	20692	20692
10	Kulubari	3278	TGB	Sonamura	PUNB0RRBTGB	8034012022466	20692	20692
11	Madhya Boxanagar	2908	TGB	Boxanagar	PUNB0RRBTGB	8009011802921	20692	20692
12	Mainama	2345	TGB	Sonamura	PUNB0RRBTGB	8034012022465	20092	20092
13	Manikyanagar	3263	TGB	Boxanagar	PUNB0RRBTGB	8009011802924	20692	20692
14	Matinagar	4887	TGB	Sonamura	PUNB0RRBTGB	8034012022468	20692	20692
15	Nabadwipchandranagar	2287	PNB	Sonamura	PUNB0026420	0264010107387	20092	20092
16	Putia	3256	TGB	Boxanagar	PUNB0RRBTGB	8009011802943	20692	20692
17	Rahimpur	4263	TGB	Boxanagar	PUNB0RRBTGB	8009011802925	20692	20692
18	Uttar Kalamchora	3670	TGB	Boxanagar	PUNB0RRBTGB	8009011803696	20692	20692
19	Valuarchar	2790	TGB	Boxanagar	PUNB0RRBTGB	8009011802942	20092	20092
<b>Total :</b>		<b>61417</b>					<b>390150</b>	<b>390150</b>
<b>NAME OF BLOCK :- KATHALIA RD BLOCK</b>								
1	Baspukur	2437	TGB	Kathalia	PUNB0RRBTGB	8023012224650	20092	20092
2	Bejimara	4155	PNB	Sonamura	PUNB0026420	0264010111369	20692	20692
3	Bhabanipur	3971	TGB	Kathalia	PUNB0RRBTGB	8023012223680	20692	20692
4	Dakshin Maheshpur	2611	TGB	Kathalia	PUNB0RRBTGB	8023012224058	20092	20092
5	Dakshin Paharpur	4193	TGB	Dhanpur	PUNB0RRBTGB	8014012011164	20692	20692
6	Dhanpur	3145	TGB	Dhanpur	PUNB0RRBTGB	8014012011168	20092	20092
7	Jatrapur	2950	TGB	Kathalia	PUNB0RRBTGB	8023012363064	20092	20092
8	Kalapania	3988	TGB	Sonamura	PUNB0RRBTGB	8034012334479	20692	20692
9	Kalikrishna Nagar	3495	TGB	Kathalia	PUNB0RRBTGB	8023012223679	20692	20692
10	Kathalia	2611	TGB	Kathalia	PUNB0RRBTGB	8023012224545	20092	20092
11	Monarchak	3154	TGB	Dhanpur	PUNB0RRBTGB	8014012011167	20092	20092
12	Nidaya	4981	TGB	Kathalia	PUNB0RRBTGB	8023012223678	21292	21292
13	Nirvoypur	3235	TGB	Kathalia	PUNB0RRBTGB	8023012224557	20092	20092
14	Rabindranagar	3733	TGB	Sonamura	PUNB0RRBTGB	8034012024525	20692	20692
15	Sonapur	2915	TGB	Sonamura	PUNB0RRBTGB	8034012024512	20092	20092
16	Sovapur	3973	TGB	Sonamura	PUNB0RRBTGB	8034012024526	20692	20692
17	Srimantapur	2821	TGB	Sonamura	PUNB0RRBTGB	8034012335265	20092	20092
18	Uttar Maheshpur	3195	TGB	Kathalia	PUNB0RRBTGB	8023012224629	20092	20092
19	Uttar Paharpur	4538	TGB	Dhanpur	PUNB0RRBTGB	8014012011165	20692	20692
<b>Total :</b>		<b>66101</b>					<b>387750</b>	<b>387750</b>
<b>SIPAHIJALA TOTAL</b>		<b>370785</b>					<b>2275821</b>	<b>2275821</b>

*M. Q. D. S.*

*Heang*



PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES), TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31.-Revenue under Demand No.23, 2021-22 Hono/ Cont. etc.	
<b>NAME OF BLOCK :- TEPANIA RD BLOCK</b>								
1	Amtali	4157	TGB	Kakraban	PUNB0RRBTGB	8057012020161	20692	20692
2	Bagabasa	3105	TGB	Bagma	PUNB0RRBTGB	8047011904548	20692	20692
3	Barabiya	2882	TGB	Bagma	PUNB0RRBTGB	8047011904529	20092	20092
4	Chataria	3625	TGB	Gokulpur	PUNB0RRBTGB	8052012237670	20692	20692
5	Dakshin Bagma	1758	TGB	Bagma	PUNB0RRBTGB	8047011904549	20092	20092
6	Dhajanagar	4248	TGB	Gokulpur	PUNB0RRBTGB	8052012237706	20692	20692
7	Gakulpur	4738	TGB	Gokulpur	PUNB0RRBTGB	8052012237680	20692	20692
8	Garjanmura	4904	TSCB	Salghara	ICIC00TSCBL	002112010010332	21292	21292
9	Hadra	5247	TSCB	Shalgara	ICIC00TSCBL	002112010008379	21292	21292
10	Karaimura	3442	TGB	Bagma	PUNB0RRBTGB	8047011904533	20692	20692
11	Paschim Khupilong	2070	TSCB	Udaipur	ICIC00TSCBL	000212010003342	20092	20092
12	Paschim Dhajanagar	2644	TGB	Gokulpur	PUNB0RRBTGB	8052012358275	20092	20092
13	Purba Barabhaiya	2227	TGB	Bagma	PUNB0RRBTGB	8047012028073	20092	20092
14	Purba Dhanjanagar	2368	TSCB	Udaipur	ICIC00TSCBL	00212010008447	20092	20092
15	Purba Gakulpur	2873	TGB	Gokulpur	PUNB0RRBTGB	8052012237675	20092	20092
16	Rangamati	2841	TGB	Gokulpur	PUNB0RRBTGB	8052012355667	20092	20092
17	Salghara	3387	TSCB	Shalgara	ICIC00TSCBL	002112010000676	20092	20092
18	Tepania	4754	TSCB	Shalgara	ICIC00TSCBL	002112010020166	21292	21292
19	Uttar Salgarha	3377	TSCB	Shalgara	ICIC00TSCBL	002112010019901	20092	20092
	<b>Total:</b>	<b>64647</b>					<b>388950</b>	<b>388950</b>
<b>NAME OF BLOCK :- MATABARI RD BLOCK</b>								
1	Chandrapur R F	1171	TSCB	Udaipur	ICIC00TSCBL	000212010003295	20092	20092
2	Chandrapur Colony	2433	TGB	Chandrapur	PUNB0RRBTGB	8051012042851	20092	20092
3	Chandrapur Village	3598	TSCB	Udaipur	ICIC00TSCBL	000212010003313	20692	20692
4	Dakshin Matabari	3989	TSCB	Udaipur	ICIC00TSCBL	000212010034630	20692	20692
5	Dakshin Murapara	3292	TSCB	Udaipur	ICIC00TSCBL	000212010010506	20692	20692
6	Fulkumari	5109	TSCB	Udaipur	ICIC00TSCBL	000212010003327	21292	21292
7	Garjeecherra	1459	SBI	Garjee	SBIN0009129	11410601017	20092	20092
8	Holakhet	2900	TGB	Chandrapur	PUNB0RRBTGB	8051011915996	20092	20092
9	Indiranagar	2612	TGB	Chandrapur	PUNB0RRBTGB	8051011915975	20092	20092
10	Joalikhamar	1289	TGB	Chandrapur	PUNB0RRBTGB	8051011914568	20092	20092
11	Khilpara	4874	TSCB	Udaipur	ICIC00TSCBL	000212010003496	20692	20692
12	Kunjaban	3209	TSCB	Udaipur	ICIC00TSCBL	000212010006758	20692	20692
13	Laxmipati	1824	TSCB	Udaipur	ICIC00TSCBL	000212010003296	20092	20092
14	Maharani	4011	TSCB	Udaipur	ICIC00TSCBL	000212010010376	20692	20692
15	Matabari	4109	TSCB	Udaipur	ICIC00TSCBL	000212010003297	20692	20692
16	Paschim Khilpara	4390	TSCB	Udaipur	ICIC00TSCBL	000212010034642	20692	20692
17	Pitra	3692	TSCB	Udaipur	ICIC00TSCBL	000212010003346	20692	20692
18	Photamati	2001	TSCB	Udaipur	ICIC00TSCBL	000212010006763	20092	20092
19	Purba Kunjaban	3031	TSCB	Udaipur	ICIC00TSCBL	000212010034632	20092	20092
20	Rajnagar	4691	TSCB	Udaipur	ICIC00TSCBL	000212010003581	20692	20692
21	Simsima	1675	SBI	Garjee	SBIN0009129	11410601415	20092	20092
22	Uttar Chandrapur	2254	TGB	Chandrapur	PUNB0RRBTGB	8051011915610	20092	20092
23	Uttar Kalabon	1882	SBI	Garjee	SBIN0009129	11410601528	20092	20092
24	Uttar Maharani	4420	TGB	Udaipur	PUNB0RRBTGB	8070012403510	20692	20692
	<b>Total:</b>	<b>73915</b>					<b>490010</b>	<b>490010</b>
<b>NAME OF BLOCK :- KAKRABAN RD BLOCK</b>								
1	Kusamara	5418	TGB	Kakraban	PUNB0RRBTGB	8057012020160	21292	21292
2	Dakshin Mirza	1406	TGB	Tulamara	PUNB0RRBTGB	8069010004135	20092	20092
3	Dhudpuskarini	4242	TGB	Jamjuri	PUNB0RRBTGB	8055012103147	20692	20692
4	Gangacherra	3507	TGB	Kakraban	PUNB0RRBTGB	8057012034968	20692	20692
5	Hurijala	3367	TGB	Kakraban	PUNB0RRBTGB	8057012020159	20692	20692



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
6	Ichacherra	3310	TGB	Kakraban	PUNB0RRBTGB	8057012020156	20092	20092
7	Jamjuri	6683	TGB	Jamjuri	PUNB0RRBTGB	8055012100001	21892	21892
8	Kakraban	5165	TGB	Kakraban	PUNB0RRBTGB	8057012020158	21292	21292
9	Mirza	4409	TGB	Kakraban	PUNB0RRBTGB	8057012020153	20692	20692
10	Murapara	3334	TGB	Jamjuri	PUNB0RRBTGB	8055012102872	20692	20692
11	Palatana	3845	TGB	Kakraban	PUNB0RRBTGB	8057012020157	20692	20692
12	Purba Mirza	3592	TSCB	Mirza	ICIC00TSCBL	005612010001452	20692	20692
13	Purba Palatana	3925	TGB	Jamjuri	PUNB0RRBTGB	8055012104181	20692	20692
14	Rani	2742	TGB	Kakraban	PUNB0RRBTGB	8057012020121	20092	20092
15	Shilghati	3424	TGB	Kakraban	PUNB0RRBTGB	8057012034905	20692	20692
16	Tulamura	3097	TGB	Tulamura	PUNB0RRBTGB	8069010000495	20092	20092
17	Uttar Tulamura	2755	TGB	Tulamura	PUNB0RRBTGB	8069010004136	20092	20092
	<b>TOTAL:</b>	<b>64221</b>					<b>351165</b>	<b>351165</b>
<b>NAME OF BLOCK :- AMARPUR RD BLOCK</b>								
1	Bampur	2375	SBI	Amarpur	SBIN0006804	11863336607	20092	20092
2	Birgonj	2325	SBI	Amarpur	SBIN0006804	11863336062	20092	20092
3	Debbari	1000	PNB	Amarpur	PUNB0026020	0260010102820	20092	20092
4	Mailak	2180	SBI	Amarpur	SBIN0006804	11863336562	20092	20092
5	Paschim Dalak	1123	SBI	Amarpur	SBIN0006804	11863336629	20092	20092
6	Paschim Malbasa	1961	SBI	Amarpur	SBIN0006804	11863336595	20092	20092
7	Purba Rangamati	1637	SBI	Amarpur	SBIN0006804	11863336641	20092	20092
8	Rangamati	3233	SBI	Amarpur	SBIN0006804	11863336674	20692	20692
9	Rangkang	2753	SBI	Amarpur	SBIN0006804	11863336696	20092	20092
10	Thakchara	1829	SBI	Amarpur	SBIN0006804	11863336801	20092	20092
	<b>Total :</b>	<b>20416</b>					<b>201521</b>	<b>201521</b>
	<b>GOMATI TOTAL :</b>	<b>223199</b>					<b>1431646</b>	<b>1431646</b>
<b>NAME OF BLOCK :- JOLAIBARI SUB-BLOCK</b>								
1	Charakbai	3219	TGB	Baikhora	PUNB0RRBTGB	8048012042833	20692	20692
2	Dakshin Jolaibari	3066	TGB	Jolaibari	PUNB0RRBTGB	8056010015353	20092	20092
3	Debdaru	2975	TGB	Jolaibari	PUNB0RRBTGB	8056010015374	20092	20092
4	East Charakbai	2826	TGB	Baikhora	PUNB0RRBTGB	8048010013355	20092	20092
5	Latua Tilla	3593	TGB	Baikhora	PUNB0RRBTGB	8048010014495	20692	20692
6	Madhya Pillak	1240	TGB	Jolaibari	PUNB0RRBTGB	8056010015356	20092	20092
7	Muhuripur	4062	TGB	Muhuripur	PUNB0RRBTGB	8062012032807	20692	20692
8	Muhuripur R F	3106	TGB	Muhuripur	PUNB0RRBTGB	8062012032498	20092	20092
9	Paschim Jolaibari	3214	TGB	Jolaibari	PUNB0RRBTGB	8056010015355	20692	20692
10	Swadesh Nagar	2336	TGB	Baikhora	PUNB0RRBTGB	8048012041870	20092	20092
11	Thakur Cherra	2258	TGB	Jolaibari	PUNB0RRBTGB	8056010015368	20092	20092
12	Uttar Jolaibari	4655	TGB	Jolaibari	PUNB0RRBTGB	8056010015369	21292	21292
13	Paschim Charakbai	2843	TGB	Baikhora	PUNB0RRBTGB	8048010013315	20092	20092
14	Paschim Pilak	4356	TGB	Jolaibari	PUNB0RRBTGB	8056010015359	20692	20692
	<b>Total :</b>	<b>43749</b>					<b>285489</b>	<b>285489</b>
<b>NAME OF BLOCK :- BOKAFA RD BLOCK</b>								
1	Betaga	3130	TSCB	Santirbazar	ICIC00TSCBL	001112010004895	20692	20692
2	East Bagafa	967	TSCB	Santirbazar	ICIC00TSCBL	001112010004894	20092	20092
3	Gardhang	4650	TSCB	Santirbazar	ICIC00TSCBL	001112010004898	20692	20692
4	Kanchannagar	3426	TSCB	Santirbazar	ICIC00TSCBL	001112010004896	20692	20692
5	Lowgang	3421	TSCB	Santirbazar	ICIC00TSCBL	001112010004901	20692	20692
6	Paschim Kathalia	1494	TSCB	Santirbazar	ICIC00TSCBL	001112010004897	20092	20092
7	Radhakishore Ganj	2266	TSCB	Santirbazar	ICIC00TSCBL	001112010004892	20092	20092
8	Subhash Colony	1737	TSCB	Santirbazar	ICIC00TSCBL	001112010004900	20092	20092
	<b>Total :</b>	<b>21091</b>					<b>163137</b>	<b>163137</b>
<b>NAME OF BLOCK :- BHARAT CHANDRA NAGAR RD BLOCK</b>								
1	Chittamara	3912	TGB	Belonia	PUNB0RRBTGB	8050012354187	20692	20692

*Handwritten signature*

*Handwritten signature*



PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES), TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C 3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.		
							Hono/ Cont. etc.	
2	Dakshin B C Nagar	4025	TGB	Belonia	PUNB0RRBTGB	8050012350427	20692	20692
3	Purba Kalabaria	4738	TGB	Rajnagar	PUNB0RRBTGB	8063011813866	21292	21292
4	Purba Pipariakhola	2156	TGB	Barpathari	PUNB0RRBTGB	8049012002865	20092	20092
5	Ishanchandranagar	3027	TGB	Barpathari	PUNB0RRBTGB	8049012002854	20092	20092
6	Laxmipur	4234	TGB	Barpathari	PUNB0RRBTGB	8049012002855	20692	20692
7	N S Chandra Nagar	3394	TGB	Belonia	PUNB0RRBTGB	8050012528096	20092	20092
8	Paikhola	2806	TGB	Rajnagar	PUNB0RRBTGB	8063011813873	20092	20092
9	Paschim Paikhola	2814	TGB	Rajnagar	PUNB0RRBTGB	8063011813445	20092	20092
10	Sukanta Nagar	3590	TGB	Rajnagar	PUNB0RRBTGB	8063011813405	20692	20692
11	Uttar B C Nagar	5217	TGB	Barpathari	PUNB0RRBTGB	8049012002864	21292	21292
12	Paschim Kalabaria	2962	TGB	Belonia	PUNB0RRBTGB	8050012354189	20692	20692
<b>Total :</b>		<b>42875</b>					<b>246505</b>	<b>246505</b>
<b>NAME OF BLOCK :- RAJNAGAR RD BLOCK</b>								
1	Barpathari	3483	TGB	Barpathari	PUNB0RRBTGB	8049012002590	20692	20692
2	Batisha	3127	TGB	Rajnagar	PUNB0RRBTGB	8063012029683	20692	20692
3	Dakshin Radhanagar	4788	TGB	Rajnagar	PUNB0RRBTGB	8063011813867	20692	20692
4	Dakshin Rajnagar	4169	TGB	Rajnagar	PUNB0RRBTGB	8063011813435	20692	20692
5	Dakshin Srirampur	2152	TGB	Rajnagar	PUNB0RRBTGB	8063011810847	20092	20092
6	Dimatali	3671	TGB	Rajnagar	PUNB0RRBTGB	8063011813436	20692	20692
7	Durgapur	2022	TGB	Rajnagar	PUNB0RRBTGB	8063012029595	20092	20092
8	Ekinpur	3962	TGB	Rajnagar	PUNB0RRBTGB	8063011813438	20692	20692
9	Gourangabazar	2523	TGB	Rajnagar	PUNB0RRBTGB	8063012029708	20092	20092
10	Indiranagar	3433	TGB	Rajnagar	PUNB0RRBTGB	8063011813522	20692	20692
11	Jashmura	3147	TGB	Barpathari	PUNB0RRBTGB	8049012002615	20692	20692
12	Joychandpur	2733	TGB	Barpathari	PUNB0RRBTGB	8049012214962	20092	20092
13	Niharnagar	3740	TGB	Rajnagar	PUNB0RRBTGB	8063011813868	20692	20692
14	Radhanagar	4017	TGB	Rajnagar	PUNB0RRBTGB	8063011813437	20692	20692
15	Rajnagar	3153	TGB	Rajnagar	PUNB0RRBTGB	8063011813406	20092	20092
16	Rangamura	3536	TGB	Rajnagar	PUNB0RRBTGB	8063011813440	20692	20692
17	Uttar Rangamura	2534	TGB	Rajnagar	PUNB0RRBTGB	8063012029577	20092	20092
18	Uttar Srirampur	5141	TGB	Rajnagar	PUNB0RRBTGB	8063011810841	21292	21292
19	Paschim Pipariakhola	2167	TGB	Barpathari	PUNB0RRBTGB	8049012002609	20092	20092
<b>Total</b>		<b>63498</b>					<b>389550</b>	<b>389550</b>
<b>NAME OF BLOCK :- HRISHYAMUKH RD BLOCK</b>								
1	Abhoynagar	3393	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013387	20692	20692
2	Baspadua	2531	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013367	20092	20092
3	Dakshin Matai	3179	TGB	Matai	PUNB0RRBTGB	8061012001045	20692	20692
4	Dakshin Sonaichari	2633	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013385	20092	20092
5	Debipur	3433	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013352	20692	20692
6	Haripur	3945	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013384	20692	20692
7	Hrishyamukh	3551	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013266	20692	20692
8	Jaykatpur	2379	TGB	Matai	PUNB0RRBTGB	8061012015081	20092	20092
9	Jaypur	2644	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013354	20092	20092
10	Krishnanagar	3405	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013355	20692	20692
11	Matai	2410	TGB	Matai	PUNB0RRBTGB	8061012001047	20092	20092
12	Nalua	2578	TGB	Hrishyamukh	PUNB0RRBTGB	8054012147077	20092	20092
13	North Sarashima	1992	TGB	Belonia	PUNB0RRBTGB	8050012354164	20092	20092
14	Sarashima	2261	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013391	20092	20092
15	Uttar Sonaichari	1993	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013356	20092	20092
<b>Total:</b>		<b>42327</b>					<b>304981</b>	<b>304981</b>
<b>NAME OF BLOCK :- SATCHAND RD BLOCK</b>								
1	Battala	1810	PNB	Sabroom	PUNB0040520	0405010107683	20092	20092



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) , TO GRAM PANCHAYAT THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C	Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,-Revenue under Demand No.23, 2021-22	
							Hono/ Cont. etc.	
2	Bijoynagar	1644	PNB	Sabroom	PUNB0040520	0405010107209	20092	20092
3	Brajendranagar	1541	PNB	Sabroom	PUNB0040520	0405010102368	20092	20092
4	Dakshin Bhuratali	1861	TGB	Satchand	PUNB0RRBTGB	8064011900022	20092	20092
5	Damdama	1633	SBI	Sabroom	SBIN0006627	1182889739	20092	20092
6	Doulbari	2210	PNB	Sabroom	PUNB0040520	0405010107207	20092	20092
7	Goachand Nandigram	1863	TGB	Harina	PUNB0RRBTGB	8053012022435	20092	20092
8	Indiranagar	2721	SBI	Sabroom	SBIN0006627	11828898831	20092	20092
9	Kalachara	1667	TGB	Satchand	PUNB0RRBTGB	8064011903547	20092	20092
10	Kalapania	1981	TGB	Satchand	PUNB0RRBTGB	8064011901192	20092	20092
11	Magurcherra	2054	TGB	Manubazar	PUNB0RRBTGB	8060012003505	20092	20092
12	Manu Bazar	3193	TGB	Manubazar	PUNB0RRBTGB	8060012003482	20092	20092
13	Nabagram	1807	TGB	Satchand	PUNB0RRBTGB	8064011903545	20092	20092
14	Paschim Harina	1645	TGB	Harina	PUNB0RRBTGB	8053012002660	20092	20092
15	Paschim Jalefa	2585	SBI	Sabroom	SBIN0006627	11828899131	20092	20092
16	Paschim Sabroom	1054	SBI	Sabroom	SBIN0006627	11828899142	20092	20092
17	Purba Harina	1992	TGB	Harina	PUNB0RRBTGB	8053012022444	20092	20092
18	Purba Jalefa	3032	TGB	Satchand	PUNB0RRBTGB	8064011901269	20092	20092
19	Rajibnagar	1667	TGB	Manubazar	PUNB0RRBTGB	8060012003183	20092	20092
20	Satchand	1987	TGB	Satchand	PUNB0RRBTGB	8064011903543	20092	20092
21	Sukanta Palli	1356	TGB	Satchand	PUNB0RRBTGB	8064011903906	20092	20092
22	Thaibung	2430	TGB	Harina	PUNB0RRBTGB	8053012022717	20092	20092
23	Uttar Bhuratali	2106	TGB	Satchand	PUNB0RRBTGB	8064011900021	20092	20092
24	Vivekanada Palli	2016	PNB	Sabroom	PUNB0040520	0405010107654	20092	20092
	<b>Total:</b>	<b>47855</b>					<b>482210</b>	<b>482210</b>
	<b>NAME OF BLOCK :- POANGBARI RD BLOCK</b>							
1	Amlighat	1128	TGB	Srinagar	PUNB0RRBTGB	8066011802656	20092	20092
2	Dakshin Srinagar	1184	TGB	Srinagar	PUNB0RRBTGB	8066011802664	20092	20092
3	Krishnanagar	1998	TGB	Srinagar	PUNB0RRBTGB	8066011802949	20092	20092
4	Madhab Nagar	2807	TGB	Srinagar	PUNB0RRBTGB	8066011802631	20092	20092
5	Rajnagar	2586	TGB	Srinagar	PUNB0RRBTGB	8066011802740	20092	20092
6	Srinagar	2158	TGB	Srinagar	PUNB0RRBTGB	8066011802647	20092	20092
7	Subhash Nagar	1099	TGB	Srinagar	PUNB0RRBTGB	8066011803162	20087	20087
	<b>Total</b>	<b>12960</b>					<b>140640</b>	<b>140640</b>
	<b>South Total :</b>	<b>274355</b>					<b>2012511</b>	<b>2012511</b>
	<b>State Total :</b>	<b>1983975</b>					<b>12069430</b>	<b>12069430</b>
Administrative Charges placed for Addl. 4th QTR, 2021-22 to each GP :- Hono.=Rs.18,000/- (Rs.9,000/- per month), Sitting fees Rs.292/-								

*Wdme*

*hang*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) TO PANCHAYAT SAMITI THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of Panchayat Samitis	Population, 2020	Bank Account Details				Head of Account '3604-00-200-82-01-31- Revenue under Demand No.23, 2021-22 Fixed Salary/ TA/DA/S.Fee/ cont. etc	Total Amount
			Name of Bank	Bank Branch	IFS Code No	Bank Account		
1	2	3	4	5	6	7	8	9
1	Kadamtala	83724	TGB	Kadamtala	PUNB0RRBTGB	8081011904434	63265	63265
2	Kalacherra	69160	TGB	Hurua	PUNB0RRBTGB	8077012368564	63265	63265
3	Panisagar	42962	TGB	Panisagar	PUNB0RRBTGB	8086012096125	63265	63265
4	Jubarajnagar	66581	TGB	Huplong	PUNB0RRBTGB	8079011861824	63265	63265
<b>NORTH TOTAL :</b>		<b>262427</b>					<b>63265</b>	<b>63265</b>
5	Gournagar	65832	TGB	Kailasahar	PUNB0RRBTGB	8082012002186	<b>253062</b>	<b>253062</b>
6	Chandipur	43262	TGB	Jarultali	PUNB0RRBTGB	8074012198770	63265	63265
7	Kumarghat	83024	TGB	Pabiacherra	PUNB0RRBTGB	8085012207369	63265	63265
<b>UNAKOTI TOTAL :</b>		<b>192118</b>					<b>63265</b>	<b>63265</b>
8	Salema	28308	TGB	Salema	PUNB0RRBTGB	8097010005877	<b>189796</b>	<b>189796</b>
9	Durgachowmuhani	74412	TGB	Bamanchara	PUNB0RRBTGB	8127010028866	63265	63265
10	Ambassa	13706	TGB	Ambassa	PUNB0RRBTGB	8091012105111	63265	63265
<b>DHALAI TOTAL :</b>		<b>116426</b>					<b>63265</b>	<b>63265</b>
11	Khowai	78092	TGB	Khowai	PUNB0RRBTGB	8044011800512	<b>189796</b>	<b>189796</b>
12	Kalyanpur	43386	TGB	Kalyanpur	PUNB0RRBTGB	8038011700786	63265	63265
13	Teliamura	59932	TGB	Teliamura	PUNB0RRBTGB	8035010009905	63265	63265
<b>KHOWAI TOTAL :</b>		<b>181410</b>					<b>63265</b>	<b>63265</b>
14	Jirania	47260	TGB	Bankimnagar	PUNB0RRBTGB	8006011831046	<b>189796</b>	<b>189796</b>
15	Old Agartala	54634	PNB	Ranirbazar	PUNB0049820	0498010244978	63265	63265
16	Mohanpur	66602	TGB	Mohanpur	PUNB0RRBTGB	8042011920812	63265	63265
17	Bamutia	67556	TGB	Bamutia	PUNB0RRBTGB	8005011947823	63265	63265
18	Dukli	119414	PNB	Badharghat	PUNB0072720	0727010118767	63265	63265
<b>WEST TOTAL :</b>		<b>355466</b>					<b>63265</b>	<b>63265</b>
19	Bishalgarh	112101	TGB	Bishalgarh	PUNB0RRBTGB	8010012112043	<b>316327</b>	<b>316327</b>
20	Charilam	40317	TGB	Charilam	PUNB0RRBTGB	8012012013558	63265	63265
21	Boxanagar	60555	TGB	Boxanagar	PUNB0RRBTGB	8009011804062	63265	63265
22	Mohanbhog	22652	PNB	Mohanbhog	PUNB0128920	1289010236867	63265	63265
23	Nalchar	64763	TSCB	Nalchar	ICIC00TSCBL	006112010002372	63265	63265
24	Kathalia	65388	TGB	Kathalia	PUNB0RRBTGB	8023012240750	63265	63265
<b>SIPAHIJALA TOTAL :</b>		<b>365776</b>					<b>63265</b>	<b>63265</b>
25	Tepania	64411	TSCB	Shalgara	ICIC00TSCBL	002112010019920	<b>379592</b>	<b>379592</b>
26	Matabari	73888	TSCB	Udaipur	ICIC00TSCBL	000212010008432	63265	63265
27	Kakraban	63315	PNB	Karbook	PUNB0129120	1291010100320	63265	63265
28	Amarpur	20607	TSCB	Amarpur	ICIC00TSCBL	001412010038457	63265	63265
<b>GOMATI TOTAL :</b>		<b>222221</b>					<b>63265</b>	<b>63265</b>
29	Jolaibari	42970	PNB	Baikhora	PUNB0216320	2163010019132	<b>253062</b>	<b>253062</b>
30	Bokafa	20782	TGB	Santirbazar	PUNB0RRBTGB	8058012033154	63265	63265
31	Rajnagar	62470	TGB	Rajnagar	PUNB0RRBTGB	8063011813197	63265	63265
32	B.C.Nagar	43055	TGB	Bankar	PUNB0RRBTGB	8098012060130	63265	63265
33	Hrishyamukh	42704	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013392	63265	63265
34	Satchand	46852	TGB	Satchand	PUNB0RRBTGB	8064011918026	63265	63265
35	Poangbari	12688	TGB	Srinagar	PUNB0RRBTGB	8066011962813	63265	63265
<b>SOUTH TOTAL :</b>		<b>271521</b>					<b>63265</b>	<b>63265</b>
<b>STATE Total :</b>		<b>1967365</b>					<b>442858</b>	<b>442858</b>
							<b>2214289</b>	<b>2214289</b>

*Administrative Charges to each PS for Addl. 4TH QTR, 2021-22 :- Fixed Salary =34,000/-; Sitting Fee :- Rs.13865/- for meeting; TA/DA- Rs.8400/-; Contingency - Rs.7000/-..*

*Mahame*

*Heang*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) TO ZILLA PARISHADS THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of ZPs	Population, 2020	Bank A/c Details				Head of Account :	Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	'3604-00-200-81-01-31-Revenue under Demand No.23, 2021-22 F/Salary, Cont. etc.	
1	2	3	4	5	6	7	8	9
1	Uttar Tripura ZP	262427	SBI	Dharmanagar		34097826918	173386	173386
2	Unakoti ZP	192118	TGB	Gournagar	PUNB0RRBTGB	8082012005098	173386	173386
3	Dhalai ZP	116426	TGB	Ambassa	PUNB0RRBTGB	8091012108945	173386	173386
4	Khowai ZP	181410	TGB	Office Tilla, Khowai	PUNB0RRBTGB	8044011949502	173386	173386
5	Paschim Tripura ZP	355466	TSCB	Secretariat Br Agt	ICIC00TSCBL	003212040000418	173386	173386
6	Sepahijala ZP	365776	TGB	Bishramganj	PUNB0RRBTGB	8008012284989	173386	173386
7	Gomati ZP	222221	TGB	Udaipur	PUNB0RRBTGB	8070012404107	173386	173386
8	South Tripura ZP	271521	TGB	Belonia	PUNB0RRBTGB	8050012532336	173387	173387
STATE Total :		1967365					1387089	1387089
<b>Administrative Charges to each ZP for Addl. 4TH QTR, 2021-22 :- Fixed Salary - Rs. 54,000/- (two month); Sitting Fee- Rs. 18,586/-; DA - Rs. 4800/- (two month); Contingency - Rs. 80,000/- (two month) and H/R- @Rs. 500/- (32 month)</b>								

*W. D. Me*

*Heang*



**PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) TO THE BACs  
THROUGH BANK A/C DURING THE YEAR 2021-22**

Sl. No	Name of BACs	Population, 2020	Bank Details				Head of Account:		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-84-01-31- Revenue under Demand No.19, 2021-22 Fixed Salary/TA/DA/Cont. etc	3604-00-796-84-08-31- Revenue under Demand No.19, 2021-22	
1	2	3	4	5	6	7	8	9	10
1	Damcherra BAC	27360	TGB	Damcherra	PUNB0RRBTGB	8075011830008	41700	18336	60036
2	Dasda BAC	61326	TGB	Kanchanpur	PUNB0RRBTGB	8084011000658	27700	41099	68799
3	Lajuri BAC	41466	TSCB	Kanchanpur	ICIC00TSCBL	004812040000009	27700	27789	55489
4	Jampuihill BAC	14670	PNB	Vangmun	PUNB0129720	1297010145381	41700	9831	51531
<b>NORTH TOTAL :</b>		<b>144822</b>					<b>138800</b>	<b>97055</b>	<b>235855</b>
5	Kumarghat BAC	21465	TGB	Pabiacherra	PUNB0RRBTGB	8085012207368	27700	14385	42085
6	Pecharthal BAC	51358	TGB	Pecharthal	PUNB0RRBTGB	8087012034567	27700	34419	62119
<b>UNAKOTI TOTAL :</b>		<b>72823</b>					<b>55400</b>	<b>48804</b>	<b>104204</b>
7	Salema BAC	27137	TGB	Salema	PUNB0RRBTGB	8097010005876	27700	18187	45887
8	Durghachowmuni BAC	10661	TGB	Bamanchara	PUNB0RRBTGB	8095050400602	27700	7145	34845
9	Ambassa BAC	37200	TGB	Ambassa	PUNB0RRBTGB	8091012105112	7700	24930	32630
10	Ganganagar BAC	15539	TGB	Ganganagar	PUNB0RRBTGB	8117010012704	41700	10414	52114
11	Manu BAC	114561	PNB	Manu	PUNB0058420	0584010104257	7700	76776	84476
12	Chawmanu BAC	45167	TSCB	Chawmanu	ICIC00TSCBL	004112010000775	7700	30270	37970
13	Dumburnagar BAC	55497	TGB	Gandacherra	PUNB0RRBTGB	8094012340513	7700	37193	44893
14	Raishyabari BAC	24439	TGB	Gandacherra	PUNB0RRBTGB	8094051110775	27700	16378	44078
<b>DHALAI TOTAL</b>		<b>330201</b>					<b>155600</b>	<b>221293</b>	<b>376893</b>
15	Tulasikhar BAC	58790	TGB	Champahour	PUNB0RRBTGB	8106011703706	27700	39400	67100
16	Padmabill BAC	42437	TGB	Padmabil	PUNB0RRBTGB	8109011501168	7700	28440	36140
17	Kalyanpur BAC	15434	TGB	Kalyanpur	PUNB0RRBTGB	8038011700785	27700	10343	38043
18	Mungiakami BAC	34291	TGB	Mungiakami	PUNB0RRBTGB	8103011400432	41700	22981	64681
19	Teliamura BAC	22603	TGB	Teliamura	PUNB0RRBTGB	8035010011092	27700	15148	42848
<b>KHOWAI TOTAL :</b>		<b>173555</b>					<b>132500</b>	<b>116312</b>	<b>248812</b>
20	Jirania BAC	11329	TGB	Bankimnagar	PUNB0RRBTGB	8006011832218	27700	7592	35292
21	Belbari BAC	33372	TGB	Khumulwng	PUNB0RRBTGB	8039012035152	27700	22365	50065
22	Mandai BAC	62355	TGB	Mandai	PUNB0RRBTGB	8028011912065	7700	41789	49489
23	Hezamara BAC	52046	TGB	Hezamara	PUNB0RRBTGB	8102011501004	27700	34880	62580
24	Lefunga BAC	26246	TGB	Mohanpur	PUNB0RRBTGB	8042012007557	27700	17589	45289
<b>WEST TOTAL :</b>		<b>185348</b>					<b>118500</b>	<b>124215</b>	<b>242715</b>
25	Jampuijala BAC	82889	TSCB	Jampuijala	ICIC00TSCBL	002512040000001	27700	55550	83250
26	Charilam BAC	27839	TGB	Charilam	PUNB0RRBTGB	8012012008316	27700	18657	46357
27	Mohanbhog BAC	13169	PNB	Mohanbhog	PUNB0128920	1289010233583	27700	8826	36526
28	Kathalia BAC	11860	TGB	Kathalia	PUNB0RRBTGB	8023012240751	27700	7948	35648
<b>SHIPAHIJALA TOTAL</b>		<b>135757</b>					<b>110800</b>	<b>90981</b>	<b>201781</b>
29	Killa BAC	44136	TSCB	Killa	ICIC00TSCBL	004212010000003	7700	29579	37279
30	Matabari BAC	28103	TSCB	Udaipur	ICIC00TSCBL	000212010015537	7700	18834	26534
31	Kakraban BAC	11983	PNB	Karbook	PUNB0129120	1291010102724	27700	8031	35731
32	Amarpur BAC	44977	TSCB	Amarpur	ICIC00TSCBL	001412010038456	27700	30142	57842
33	Ompi BAC	45773	TGB	Ompinagar	PUNB0RRBTGB	8045011926459	7588	30676	38264
34	Karbook BAC	49918	TGB	Karbook	PUNB0RRBTGB	8111011559327	27700	33454	61154
35	Silachari BAC	18379	TGB	Silachari	PUNB0RRBTGB	8065012068929	7700	12317	20017
<b>GOMATI TOTAL :</b>		<b>243269</b>					<b>113788</b>	<b>163033</b>	<b>276821</b>
36	Jolaibari BAC	31195	TGB	Jolabari	PUNB0RRBTGB	8056012353395	27700	20906	48606
37	Bagafa BAC	43153	TGB	Santirbazar	PUNB0RRBTGB	8058012033153	27700	28920	56620
38	Hrishyamukh BAC	15008	TGB	Hrishyamukh	PUNB0RRBTGB	8054012014477	27700	10058	37758
39	Satchand BAC	33556	TGB	Satchand	PUNB0RRBTGB	8064011918025	27700	22488	50188
40	Rupaichari BAC	36113	TGB	Harina	PUNB0RRBTGB	8053012023176	27700	24202	51902
<b>South Total :</b>		<b>159025</b>					<b>138500</b>	<b>106574</b>	<b>245074</b>
<b>STATE Total :</b>		<b>1444800</b>					<b>963888</b>	<b>968267</b>	<b>1932155</b>

Monthly Administrative Charges each to BAC in Addl. 4th QTR, 2021-22:- Fixed Salary for Chairman - Rs.20,000/- (two month); Vice-Chairman- Rs.14,000/ (two month); Contingency - Rs.7700/- & Rs.7588/-

*M. D. D.*

*Keang*



PLACEMENT OF PDF Additional 4TH QTR, 2021-22 (SHARE OF TAXES) TO THE TTAADC HQ.  
THROUGH BANK A/C

Sl. No	Fund transferred to	Population, 2020	Bank Account Details				Head of Account: 3604-00-796-94-06-31- Revenue under Demand No.19, 2021-22	Total Amount
			Name of Bank	Branch name	A/C No.	IFSC		
1	2	3	4	5	6	7	8	9
1	TTAADC HQ.	1512043	TGB	Khumulwng	8039011903041	PUNB0RRBTGB	959466	959466
			Total :				959466	959466

*M. K. D. S.*

*Heang*