

Dated, Agartala, the ^{March} 2nd February, 2022.

MEMORANDUM

Administrative approval and expenditure sanction for an amount of Rs.40.98586 lakhs (Rupees Forty lakhs ninety eight thousand five hundred eighty six) only is hereby accorded as balance amount of PDF (Share of Taxes) 1st Quarter 2021-22 for payment of Cont., data charges and Booklets in all the Village Committee as per PDF guidelines (revised). Tier wise placement of fund is debitible under Head of Account is given below in details:

Name of tier	Head of Accounts	Own Demand (Demand No-23)	TSP (Demand No-19)	(Rs. In lakhs) Total Amount
Village Committee	3604-00-796-85-01-31	0	40.98586	40.98586

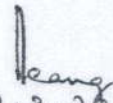
The Joint Director of Panchayats (DDO), Government of Tripura of this Directorate is requested to draw the fund from Treasury and transfer to the respective bank accounts of Village Committees as per **Annexure enclosed**.

The Executive Officer (BDOs) of the Village Committee should ensure the expenditure is incurred against the specified objects and as per norms.

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)/2021-22/4813-19, dated 9th April 2021 and sub-allocation made vide Memo.No.F.2(7-85)-PE/PR/2021/ 27164-172, dated 02/03/2022.

The Memo is valid upto 31st March, 2022.

Encl:- As Stated.


2.3.2022
(D. Reang)
Additional Secretary to the
Government of Tripura

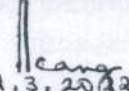
Copy to:-

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), Kalacherra, Damcherra, Panisagar, Jubarajnar, Jampuihill, Dasda, Laljuri, Gournagar, Chandipur, Kumarghat, Pecharthal, Salema, Durgachowmuhuni, Ambassa, Ganganagar, Manu, Chawmanu, Dumburnagar, Raishyabari, Kalyanpur, Mungiakami Tulashikhar, Padmabil, Teliamura, Lefunga, Hezamara, Jirania, Old Agartala, Belbari, Mandai, Dukli, Charilam, Jampuijala, Nalchar, Mohanbhog, Boxanagar, Kathalia, Matabari, Killa, Kakraban, Amarpur, Ampu, Karbook, Silachari, Bokafa, Jolaibari, B.C. Nagar, Rajnagar, 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 Village Secretary/RPM/RPS/VC _____
_____ 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. The Chairman, _____ Village Committee for kind information.


2.3.2023
Additional Secretary to the
Government of Tripura

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No 19 during 2021-22	Cont, data charges & Printing of Booklets etc.	
1	2	3	4	5	6	7	8	9	
NAME OF BLOCK : KALACHERRA RD BLOCK									
1	Balicherra	1890	TGB	Sanicharra	PUNB0RRBTGB	8088011801324	6982	6982	
Total:		1890					6982	6982	
NAME OF BLOCK:DAMCHARRA RD BLOCK									
1	Damcherra	2814	TGB	Damcherra	PUNB0RRBTGB	8075011802834	6982	6982	
2	Damcherra R F	2627	TGB	Damcherra	PUNB0RRBTGB	8075011802835	6982	6982	
3	Juri R F	1934	TGB	Damcherra	PUNB0RRBTGB	8075011802840	6982	6982	
4	Kacharicherra	2107	TGB	Damcherra	PUNB0RRBTGB	8075011802836	6982	6982	
5	Khedacherra	2415	TGB	Damcherra	PUNB0RRBTGB	8075011802833	6982	6982	
6	Monacherra	2186	TGB	Damcherra	PUNB0RRBTGB	8075011802832	6982	6982	
7	Piplacherra	2146	TGB	Damcherra	PUNB0RRBTGB	8075011802837	6982	6982	
8	Rahumcherra	1665	TGB	Damcherra	PUNB0RRBTGB	8075011802839	6982	6982	
9	Thumsarai Para	2065	TGB	Damcherra	PUNB0RRBTGB	8075011802838	6982	6982	
10	Hingskang	2128	TGB	Damcherra	PUNB0RRBTGB	8075011992203	6982	6982	
11	Kalagang Sarkhi	1539	TGB	Damcherra	PUNB0RRBTGB	8075011992188	6982	6982	
12	Uttamjoy Para	1682	TGB	Damcherra	PUNB0RRBTGB	8075011992221	6982	6982	
13	West Damcherra	2052	TGB	Damcherra	PUNB0RRBTGB	8075011992197	6982	6982	
Total :		27360					90766	90766	
NAME OF BLOCK: PANISAGAR RD BLOCK.									
1	Indurail	1912	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	6982	6982	
2	Chandra Halam Para	1503	TGB	Panisagar	PUNB0RRBTGB	8086012097001	6982	6982	
3	Noagoan	2232	TGB	Panisagar	PUNB0RRBTGB	8086012097018	6982	6982	
Total :		5647					20946	20946	
NAME OF BLOCK; JUBARAJNAGAR RD BLOCK									
1	Zaitang	1842	TGB	Sanicharra	PUNB0RRBTGB	8088011801235	6982	6982	
2	Maduban	1999	TGB	Tilthai	PUNB0RRBTGB	8090011912420	6982	6982	

W.D.M.S
25/01/2022

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges & Printing of Booklets etc.	
3	Balidhurn	2545	TGB	Huplong	PUNB0RRBTGB	8079011702196	6982		6982
	Total :	6386					20946		20946
NAME OF BLOCK: JAMPUIHILLS RD BLOCK.									
1	Kalagang	2302	PNB	Vangmun	PUNB0129720	1297010101403	6982		6982
2	Kanpui	2138	PNB	Vangmun	PUNB0129720	1297010101401	6982		6982
3	Longaivalley	1953	PNB	Vangmun	PUNB0129720	1297010101402	6982		6982
4	Paschim Hmanpui	2620	PNB	Vangmun	PUNB0129720	1297010101398	6982		6982
5	Sabual	2350	PNB	Vangmun	PUNB0129720	1297010101400	6982		6982
6	Tiangsang	1145	PNB	Vangmun	PUNB0129720	1297010101399	6982		6982
7	Vanghmun	2162	PNB	Vangmun	PUNB0129720	1297010101397	6982		6982
	Total:	14670					48874		48874
NAME OF BLOCK: DASDA RD BLOCK.									
1	Ananda Sagar	3238	TGB	Kanchanpur	PUNB0RRBTGB	8084010038097	6982		6982
2	Daincherra	2893	TGB	Kanchanpur	PUNB0RRBTGB	8084010038079	6982		6982
3	Dakshin Dasda	1644	TGB	Kanchanpur	PUNB0RRBTGB	8084010038088	6982		6982
4	Dakshin Tuichama	3726	TGB	Kanchanpur	PUNB0RRBTGB	8084010038090	6982		6982
5	Dasamani Para	2521	TGB	Kanchanpur	PUNB0RRBTGB	8084010038084	6982		6982
6	Gachiram Para	2839	TGB	Kanchanpur	PUNB0RRBTGB	8084010038091	6982		6982
7	Kalapani	2459	TGB	Kanchanpur	PUNB0RRBTGB	8084010038095	6982		6982
8	Kangrai	2371	TGB	Kanchanpur	PUNB0RRBTGB	8084010038080	6982		6982
9	Khakchan Para	2892	TGB	Kanchanpur	PUNB0RRBTGB	8084010038092	6982		6982
10	Manu Challeigta	2450	TGB	Kanchanpur	PUNB0RRBTGB	8084010038083	6982		6982
11	Paschim Bhandarima	2972	TGB	Kanchanpur	PUNB0RRBTGB	8084010038093	6982		6982
12	Paschim Sathala	2957	TGB	Kanchanpur	PUNB0RRBTGB	8084010038086	6982		6982
13	Purba Bhandarima	4905	TGB	Kanchanpur	PUNB0RRBTGB	8084010038094	6982		6982

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25/01/2022

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	Bank Account Details			Head of Account		Total Amount
					IFSC	SB A/C No.	Cont., data charges & Printing of Booklets etc.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22		
14	Purba Satnala	1831	TGB	Kanchanpur	PUNB0RRBTGB	8084010038085	6982	6982	6982	
15	Subhashnagar	7116	TGB	Kanchanpur	PUNB0RRBTGB	8084010038078	6982	6982	6982	
16	Shakhan Shermoon	3069	TGB	Kanchanpur	PUNB0RRBTGB	8084010038096	6982	6982	6982	
17	Uttar Tuischama	2269	TGB	Kanchanpur	PUNB0RRBTGB	8084010038089	6982	6982	6982	
18	Uttar Dasda	3822	TGB	Kanchanpur	PUNB0RRBTGB	8084010038087	6982	6982	6982	
19	Khumpu	2036	TGB	Kanchanpur	PUNB0RRBTGB	8084012584108	6982	6982	6982	
20	Radhamadhavpur	3316	TGB	Kanchanpur	PUNB0RRBTGB	8084012583969	6982	6982	6982	
	Total :	61326					139640		139640	
NAME OF BLOCK: LALJURI RD BLOCK.										
1	Chandipur	4797	TGB	Kanchanpur	PUNB0RRBTGB	8084010038082	6982	6982	6982	
2	Dakshin Laljuri	3934	TSCB	Kanchanpur	ICIC00TSCBL	004812010000206	6982	6982	6982	
3	Jamarai Para	1502	TGB	Kanchanpur	PUNB0RRBTGB	8084010038076	6982	6982	6982	
4	Joymani Para	1934	TSCB	Kanchanpur	ICIC00TSCBL	0016120100007121	6982	6982	6982	
5	Kanchancherra	2953	TGB	Kanchanpur	PUNB0RRBTGB	8084010038081	6982	6982	6982	
6	Kanchanpur	9659	TGB	Kanchanpur	PUNB0RRBTGB	8084010038077	6982	6982	6982	
7	Makumcherra	2359	TSCB	Kanchanpur	ICIC00TSCBL	004812010000100	6982	6982	6982	
8	Santipur	1932	TGB	Kanchanpur	PUNB0RRBTGB	8084010038075	6982	6982	6982	
9	Shibnagar	4309	TSCB	Kanchanpur	ICIC00TSCBL	004812010000154	6982	6982	6982	
10	Ujan Machmara	1904	TSCB	Kanchanpur	ICIC00TSCBL	004812010000204	6982	6982	6982	
11	Uttar Laljuri	1575	TSCB	Kanchanpur	ICIC00TSCBL	004812010000023	6982	6982	6982	
12	Rabindranagar	2556	TGB	Kanchanpur	PUNB0RRBTGB	8084012584311	6982	6982	6982	
13	Salkaham	2052	TGB	Kanchanpur	PUNB0RRBTGB	8084012584320	6982	6982	6982	
	Total :	41466					90766		90766	
	NORTH TOTAL :	158745					418920		418920	
NAME OF BLOCK: GOURNAGAR RD BLOCK.										
1	Deoracherra	3926	TGB	Kailashahar	PUNB0RRBTGB	8082012001451	6982	6982	6982	

Wdwe
05/12/2022

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account	
							Cont., data charges & Printing of Booklets etc.	Total Amount
2	Hiracherra	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	6982	6982
3	Unokoti	2275	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	6982	6982
	Total :	9647					20946	20946
NAME OF BLOCK: CHANDIPUR RD BLOCK.								
1	Golakpur	3104	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	6982	6982
2	Jantalbari	2468	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	6982	6982
3	Singribil	1474	TGB	Dalugaoan	PUNB0RRBTGB	8074012010031	6982	6982
4	Milong	1931	TGB	Dalugaoan	PUNB0RRBTGB	8074012010006	6982	6982
	Total :-	8977					27928	27928
NAME OF BLOCK: KUMARGHAT RD BLOCK.								
1	Dakshin Unakoti	1571	TGB	Pabiacherra	PUNB0RRBTGB	8085012204292	6982	6982
2	Darchawi	2000	TGB	Pabiacherra	PUNB0RRBTGB	8085012203619	6982	6982
3	Demdum	1983	TGB	Kanchanbari	PUNB0RRBTGB	8083011905192	6982	6982
4	Deo-Velly	3896	TGB	Pabiacherra	PUNB0RRBTGB	8085012204194	6982	6982
5	East Raitwisa	3676	TGB	Pabiacherra	PUNB0RRBTGB	8085012203613	6982	6982
6	Juricherra	1222	TGB	Pabiacherra	PUNB0RRBTGB	8085012204951	6982	6982
7	Rajkandi	2782	TGB	Fatikroy	PUNB0RRBTGB	8078011805525	6982	6982
8	Saidacherra	2361	TGB	Fatikroy	PUNB0RRBTGB	8078011805520	6982	6982
9	Fatikcherra Dasarath Deb	1974	TGB	Fatikroy	PUNB0RRBTGB	8078011994274	6982	6982
	Total :	21465					62838	62838
NAME OF BLOCK: PECHARTHAL RD BLOCK								
1	Anchar Cherra	2741	TGB	Pecharthal	PUNB0RRBTGB	8087012033756	6982	6982
2	Bagaicherra	3804	TGB	Pecharthal	PUNB0RRBTGB	8087012033761	6982	6982
3	Dakshin Dhanicherra	3757	TGB	Pecharthal	PUNB0RRBTGB	8087012033753	6982	6982
4	Dakshin Machmara	3932	TGB	Pecharthal	PUNB0RRBTGB	8087012033747	6982	6982
5	Karaicherra	3131	TGB	Pecharthal	PUNB0RRBTGB	8087012033757	6982	6982

M. Anwar
20/01/2022



PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			SB A/C No.	Head of Account 3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22 Cont., data charges & Printing of Booklets etc.	Total Amount
			Name of Bank	Branch Name	IFSC			
3	Shibbari	1460	TGB	Kamalpur	PUNB0RRBTGB	8095012105675	6982	6982
4	Shyamraicherra	1906	SBI	Manikhandar	SBIN0006852	30685125711	6982	6982
5	Srirampur	1571	SBI	Manikhandar	SBIN0006852	11845258108	6982	6982
6	West Lamboocherra	2061	SBI	Manikhandar	SBIN0006852	30636859570	6982	6982
	Total:	10661					41892	41892
NAME OF BLOCK: AMBASSA RD BLOCK.								
1	Bagmara	3330	TGB	Ambassa	PUNB0RRBTGB	8091012100688	6982	6982
2	Balaran	2348	PNB	Ambassa	PUNB0058220	0582010696517	6982	6982
3	Ghantaachara	1494	TSCB	Ambassa	ICIC00TSCBL	000812010004541	6982	6982
4	Gurudhan Para	2349	TGB	Ambassa	PUNB0RRBTGB	8091012100699	6982	6982
5	Harimangal	1513	TGB	Ambassa	PUNB0RRBTGB	8091012100693	6982	6982
6	Jagannathpur	1914	TGB	Ambassa	PUNB0RRBTGB	8091012100934	6982	6982
7	Jeolcherra	2195	TGB	Ambassa	PUNB0RRBTGB	8091012100723	6982	6982
8	Kachimcherra	2322	TSCB	Ambassa	ICIC00TSCBL	000812010004545	6982	6982
9	Kamalacherra	3901	TGB	Ambassa	PUNB0RRBTGB	8091012100702	6982	6982
10	Kathalbari	2671	TGB	Ambassa	PUNB0RRBTGB	8091012100705	6982	6982
11	Kulai R F	3708	TGB	Ambassa	PUNB0RRBTGB	8091012100676	6982	6982
12	Lalchhari	2581	TGB	Kulai	PUNB0RRBTGB	8096011901992	6982	6982
13	Paschim Nalicherra	2362	TGB	Kulai	PUNB0RRBTGB	8096011901989	6982	6982
14	Sikaribari	2265	TGB	Ambassa	PUNB0RRBTGB	8091012100696	6982	6982
15	Raipassa	2247	TGB	Ambassa	PUNB0RRBTGB	8091012257888	6982	6982
	Total :	37200					104730	104730
NAME OF BLOCK: GANGANAGAR RD BLOCK.								
1	Chakma Para	2661	TGB	Ambassa	PUNB0RRBTGB	8091012100715	6982	6982
2	Ganganagar	2079	TGB	Ambassa	PUNB0RRBTGB	8091012100712	6982	6982
3	Karmamani Para	3655	TSCB	Ambassa	ICIC00TSCBL	000812010010617	6982	6982

M. Anwar
25/01/2022

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			SB A/C No.	Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC		Cont., data charges & Printing of Booklets etc.		
4	Karmapara	1363	TGB	Ambassa	PUNB0RRBTGB	8091012100720	6982	6982	
5	Radharam Bari	1875	TGB	Ambassa	PUNB0RRBTGB	8091012100710	6982	6982	
6	Siddha Para	2463	TGB	Ambassa	PUNB0RRBTGB	8091012100717	6982	6982	
7	Tetuiya	1443	TGB	Ambassa	PUNB0RRBTGB	8091012100711	6982	6982	
	Total :	15539					48874	48874	
NAME OF BLOCK: MANU RD BLOCK.									
1	Battala	2507	PNB	Manu	PUNB0058420	0584010104343	6982	6982	
2	Challengtha	5614	TSCB	Challengtha	ICIC00TSCBL	002812010004733	6982	6982	
3	Chiching Cherra	2861	PNB	Manu	PUNB0058420	0584010104233	6982	6982	
4	Dakshin Dhumacherra	3630	TGB	Manu	PUNB0RRBTGB	8093012122324	6982	6982	
5	Dalucherra	2252	TSCB	Challengtha	ICIC00TSCBL	002812030000002	6982	6982	
6	Demcherra	2608	PNB	Manu	PUNB0058420	0584010104341	6982	6982	
7	Deo R F	3031	PNB	Manu	PUNB0058420	0584010104232	6982	6982	
8	Gainama	3354	TSCB	Challengtha	ICIC00TSCBL	002812010004771	6982	6982	
9	Jamircherra	6617	PNB	Manu	PUNB0058420	0584010104242	6982	6982	
10	Kanchancherra	3637	SBI	Kanchancherra	SBIN0009128	32679035569	6982	6982	
11	Karatcherra	2853	PNB	Manu	PUNB0058420	0584010104330	6982	6982	
12	Labancherra	3456	TSCB	Challengtha	ICIC00TSCBL	002812010004859	6982	6982	
13	Lalcherra	6529	PNB	Manu	PUNB0058420	0584010104307	6982	6982	
14	Longtharai R F	2524	PNB	Manu	PUNB0058420	0584010104303	6982	6982	
15	Mainama	6168	TGB	Challengtha	PUNB0RRBTGB	8092012028037	6982	6982	
16	Manu	7634	PNB	Manu	PUNB0058420	0584010104245	6982	6982	
17	Naitang Cherra	2858	TGB	Manu	PUNB0RRBTGB	8093012122731	6982	6982	
18	Nalkata	3836	SBI	Kanchancherra	SBIN0009128	32684073802	6982	6982	
19	Paschim Karamcherra	2286	PNB	Manu	PUNB0058420	0584010104329	6982	6982	
20	Paschim Kathalcherra	2921	SBI	Kanchancherra	SBIN0009128	32777451077	6982	6982	

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25/2/2022

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Bank Account Details

Head of Account

Sl No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges & Printing of Booklets etc.	
21	Paschim Masli	2909	TGB	Manu	PUNB0RRBTGB	8093012123022	6982		6982
22	Purba Karamcherra	2710	TGB	Manu	PUNB0RRBTGB	8093012122263	6982		6982
23	Purba Kathalcherra	3475	SBI	Kanchancherra	SBIN0009128	32711126327	6982		6982
24	Purba Masli	4466	TGB	Manu	PUNB0RRBTGB	8093012122494	6982		6982
25	Sindhukumar Para	3668	TGB	Manu	PUNB0RRBTGB	8093012122829	6982		6982
26	Uttar Dhumacherra	4289	PNB	Chawmanu	PUNB0119920	1199010189125	6982		6982
27	East Manu	4398	PNB	Manu	PUNB0058420	0584010475983	6982		6982
28	North Mainama	2909	PNB	Chailengla	PUNB0183820	1838010056319	6982		6982
29	South Chailengla	2594	TSCB	Chailengla	ICIC00TSCBL	002812030000003	6982		6982
30	South Lalcherra	3359	PNB	Chailengla	PUNB0183820	1838010056300	6982		6982
31	West Jamircherra	2608	TGB	Manu	PUNB0RRBTGB	8093012162447	6982		6982
	Total :	114561					216442		216442
NAME OF BLOCK: CHAWMANU RD BLOCK.									
1	Chalitacherra	3767	TSCB	Chawmanu	ICIC00TSCBL	004112010000845	6982		6982
2	Debacherra	3067	TSCB	Chawmanu	ICIC00TSCBL	004112010000839	6982		6982
3	Durgacherra	4024	TSCB	Chawmanu	ICIC00TSCBL	004112010000860	6982		6982
4	East Gobindabari	2998	TSCB	Chawmanu	ICIC00TSCBL	004112010000858	6982		6982
5	East Maidhar	2288	TSCB	Chawmanu	ICIC00TSCBL	004112010000864	6982		6982
6	Makarcherra	3053	TSCB	Chawmanu	ICIC00TSCBL	004112010000832	6982		6982
7	Manikpur	3394	TSCB	Chawmanu	ICIC00TSCBL	004112010000861	6982		6982
8	Natin Manu	3771	TSCB	Chawmanu	ICIC00TSCBL	004112010000835	6982		6982
9	Paschim Chawmanu	3506	TSCB	Chawmanu	ICIC00TSCBL	004112010000837	6982		6982
10	Purba Chawmanu	1878	TSCB	Chawmanu	ICIC00TSCBL	004112010000765	6982		6982
11	Rajdhar	3803	TSCB	Chawmanu	ICIC00TSCBL	004112010000862	6982		6982
12	Uttar Longtharai	3330	TSCB	Chawmanu	ICIC00TSCBL	004112010000771	6982		6982
13	West Gobindabari	4402	TSCB	Chawmanu	ICIC00TSCBL	004112010000783	6982		6982

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22 Cont., data charges & Printing of Booklets etc.	
14	West Malidhar	1886	TSCB	Chawmanu	ICIC00TSCBL	004112010000863	6982	6982
	TOTAL :	45167					97748	97748
NAME OF BLOCK: DUMBURNAGAR RD BLOCK.								
1	Jagabandhupara	2501	TGB	Gandachara	PUNB0RRBTGB	8094012311473	6982	6982
2	Bhagirath	3528	TSCB	Gandachara	ICIC00TSCBL	004512010001126	6982	6982
3	Dalapati	3028	TSCB	Gandachara	ICIC00TSCBL	004512010000895	6982	6982
4	Dhalahari	2168	TGB	Gandachara	PUNB0RRBTGB	8094012311518	6982	6982
5	Gandacherra	2985	TGB	Gandachara	PUNB0RRBTGB	8094012306890	6982	6982
6	Kalajhari	2095	TGB	Gandachara	PUNB0RRBTGB	8094012311545	6982	6982
7	Kalyansing	3268	TGB	Gandachara	PUNB0RRBTGB	8094012311534	6982	6982
8	Laxmipur	4110	TGB	Gandachara	PUNB0RRBTGB	8094012311521	6982	6982
9	Pancharatan	2839	TSCB	Gandachara	ICIC00TSCBL	004512010000643	6982	6982
10	Ramnagar	2662	TGB	Gandachara	PUNB0RRBTGB	8094012311537	6982	6982
11	Ratanagar	2839	TGB	Gandachara	PUNB0RRBTGB	8094012311524	6982	6982
12	Sarma	2968	TGB	Gandachara	PUNB0RRBTGB	8094012311542	6982	6982
13	Ultacherra	3044	TGB	Gandachara	PUNB0RRBTGB	8094012311577	6982	6982
14	Chitrajhari	2728	TSCB	Gandachara	ICIC00TSCBL	004512040000030	6982	6982
15	Nakyachara	1978	TGB	Gandachara	PUNB0RRBTGB	8094012462064	6982	6982
16	Narayanpur	3677	TGB	Gandachara	PUNB0RRBTGB	8094012461904	6982	6982
17	Paschim Gandacherra	2414	TGB	Gandachara	PUNB0RRBTGB	8094012462055	6982	6982
18	Ranir Pukur	2895	TSCB	Gandachara	ICIC00TSCBL	004512040000031	6982	6982
19	Uttar Gandacherra	3770	TGB	Gandachara	PUNB0RRBTGB	8094012462073	6982	6982
	TOTAL :	55497					132658	132658
NAME OF BLOCK: RAISHYABARI RD BLOCK.								
1	Bawalkhai	4247	TSCB	Gandachara	ICIC00TSCBL	004512010000900	6982	6982
2	Paschim Potacherra	2143	TSCB	Gandachara	ICIC00TSCBL	004512010000904	6982	6982

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25/01/2022

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	Bank Account Details			Head of Account		Total Amount
					IFSC	SB A/C No.	Cont., data charges & Printing of Booklets etc.			
3	Purba Potacherra	1862	TGB	Gandachara	PUNB0RRBTGB	8094012311485	6982	6982	6982	
4	Raima	4555	TGB	Gandachara	PUNB0RRBTGB	8094012311488	6982	6982	6982	
5	Tuichakma	3416	TGB	Gandachara	PUNB0RRBTGB	8094012311501	6982	6982	6982	
6	Thakurcherra	3197	TSCB	Gandachara	ICIC00TSCBL	004512010000954	6982	6982	6982	
7	Narikel Kunja	2348	TSCB	Gandachara	ICIC00TSCBL	004512040000029	6982	6982	6982	
8	Raishyabari	2671	TGB	Gandachara	PUNB0RRBTGB	8094012461791	6982	6982	6982	
	Total :	24439					55856	55856	55856	
	DHALAI TOTAL:	295248					768020	768020	768020	
	NAME OF BLOCK: KALYANPUR RD BLOCK.									
1	Ruprai	1656	TGB	Kalyanpur	PUNB0RRBTGB	8038011700613	6982	6982	6982	
2	Paschim Kungjaban	2946	TGB	Kalyanpur	PUNB0RRBTGB	8038011700615	6982	6982	6982	
3	Uttar Ghilatali	2048	TGB	Kalyanpur	PUNB0RRBTGB	8038011700612	6982	6982	6982	
4	Prem Singh Orang	1194	TGB	Kalyanpur	PUNB0RRBTGB	8038011700614	6982	6982	6982	
5	Rajani Sardar Para	2508	TGB	Kalyanpur	PUNB0RRBTGB	8038011700616	6982	6982	6982	
6	Nakshirai Debarma	2494	TGB	Kalyanpur	PUNB0RRBTGB	8038011894673	6982	6982	6982	
7	Purba Ghilatali	2588	TGB	Kalyanpur	PUNB0RRBTGB	8038011894336	6982	6982	6982	
	Total :	15434					48874	48874	48874	
	NAME OF BLOCK: MUNGIAKAMI RD BLOCK.									
1	Atharamura	3011	TGB	Mungiakami	PUNB0RRBTGB	8103011408133	6982	6982	6982	
2	Dakshin Gokulnagar	2373	TGB	Mungiakami	PUNB0RRBTGB	8103011408130	6982	6982	6982	
3	Dakshin Maharanipur	2026	TGB	Mungiakami	PUNB0RRBTGB	8103011408134	6982	6982	6982	
4	Katracherra	1819	TGB	Mungiakami	PUNB0RRBTGB	8103011408135	6982	6982	6982	
5	Maharanipur	2919	TGB	Mungiakami	PUNB0RRBTGB	8103011408128	6982	6982	6982	
6	Namanjoybari	1981	TGB	Mungiakami	PUNB0RRBTGB	8103011408126	6982	6982	6982	
7	Nonacherra	2354	TGB	Mungiakami	PUNB0RRBTGB	8103011408129	6982	6982	6982	
8	Purba Laxmipur	2515	TGB	Mungiakami	PUNB0RRBTGB	8103011408127	6982	6982	6982	

M. B. M.
25/01/2022

M. B. M.

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	Bank Account Details			Head of Account		Total Amount
					IFSC	SB A/C No.		3604-00-796-85-01-31 - Revenue under Demand No: 19 during 2021-22 Cont., data charges & Printing of Booklets etc.		
9	Ramkrishnapur	2399	TGB	Munglakami	PUNB0RRBTGB	8103011408136	6982		6982	
10	Sriramkhara	2413	TGB	Munglakami	PUNB0RRBTGB	8103011408137	6982		6982	
11	Haludia	2777	TGB	Munglakami	PUNB0RRBTGB	8103011408132	6982		6982	
12	Uttar Gokulnagar	2807	TGB	Munglakami	PUNB0RRBTGB	8103011408131	6982		6982	
13	Manik Debbarma	2728	TGB	Munglakami	PUNB0RRBTGB	8103011530906	6982		6982	
14	Tuikarma	2169	TGB	Munglakami	PUNB0RRBTGB	8103011530881	6982		6982	
	Total:	34291					97748		97748	
NAME OF BLOCK: TULASHIKHAR RD BLOCK.										
1	Asharambari	2838	TGB	Khawai	PUNB0RRBTGB	8025010001988	6982		6982	
2	Badlabari	2460	TGB	Khawai	PUNB0RRBTGB	8025010012054	6982		6982	
3	Banbazar	3192	TGB	Khawai	PUNB0RRBTGB	8025010001411	6982		6982	
4	Behalabari	2197	TGB	Khawai	PUNB0RRBTGB	8025010001440	6982		6982	
5	Bidyabil	2157	TGB	Khawai	PUNB0RRBTGB	8025010008274	6982		6982	
6	Holong Mutai	1637	TGB	Khawai	PUNB0RRBTGB	8025010010550	6982		6982	
7	Paschim Bachabari	3083	TGB	Khawai	PUNB0RRBTGB	8025010001404	6982		6982	
8	Paschim Champacherra	3279	TGB	Khawai	PUNB0RRBTGB	8025010001428	6982		6982	
9	Paschim Karangicherra	2405	TGB	Khawai	PUNB0RRBTGB	8025010001410	6982		6982	
10	Paschim Laxmicherra	3036	TGB	Khawai	PUNB0RRBTGB	8025010010111	6982		6982	
11	Paschim Rajnagar	2077	TGB	Khawai	PUNB0RRBTGB	8025010012014	6982		6982	
12	Purba Bachabari	3300	TGB	Khawai	PUNB0RRBTGB	8025010001406	6982		6982	
13	Purba Champacherra	3660	TGB	Khawai	PUNB0RRBTGB	8025010001430	6982		6982	
14	Purba Rainagar	3890	TGB	Khawai	PUNB0RRBTGB	8025010001405	6982		6982	
15	Purba Takchaya	2014	TGB	Khawai	PUNB0RRBTGB	8025010007346	6982		6982	
16	Shikaribari	2270	TGB	Khawai	PUNB0RRBTGB	8025010001457	6982		6982	
17	Takchayabari	1613	TGB	Khawai	PUNB0RRBTGB	8025010001439	6982		6982	
18	Purba Singhicherra	1825	TGB	Khawai	PUNB0RRBTGB	8025010001403	6982		6982	

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25/01/2022

PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount	
							3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges & Printing of Booklets etc.		
19	Radha Charan Nagar	1419	TGB	Khowai	PUNB0RRRBTGB	8044011959402	6982		6982	
20	Tuichingram Bari	3006	TGB	Mungiakami	PUNB0RRRBTGB	8103011408138	6982		6982	
21	Purba Badlabari	2906	TSCB	Tulasikhar	ICIC00TSCBL	005412040000008	6982		6982	
22	Purba Behalabari	2305	TSCB	Tulasikhar	ICIC00TSCBL	005412040000009	6982		6982	
23	Rajnagar	2221	TSCB	Tulasikhar	ICIC00TSCBL	005412040000010	6982		6982	
	Total :	58790					160586		160586	
	NAME OF BLOCK: PADMABIL RD BLOCK.									
1	Uttar Padmabil	2812	TGB	Khowai	PUNB0RRRBTGB	8025010009824	6982		6982	
2	Akhrabari	1892	TGB	Khowai	PUNB0RRRBTGB	8025010009436	6982		6982	
3	Bagabali	2333	TGB	Khowai	PUNB0RRRBTGB	8025010009825	6982		6982	
4	Paschim Belcherra	3004	TGB	Khowai	PUNB0RRRBTGB	8025010009823	6982		6982	
5	Dakshin Padmabil	3032	TGB	Khowai	PUNB0RRRBTGB	8025010009821	6982		6982	
6	Dakshin Ram Chandra Ghat	2819	TGB	Khowai	PUNB0RRRBTGB	8025010009434	6982		6982	
7	Gayamanbari	2211	TGB	Khowai	PUNB0RRRBTGB	8025010009431	6982		6982	
8	Khirodenagar	1529	TGB	Khowai	PUNB0RRRBTGB	8025010010727	6982		6982	
9	Paglabari	3365	TGB	Khowai	PUNB0RRRBTGB	8025010009432	6982		6982	
10	Purba Belcherra	2195	TGB	Khowai	PUNB0RRRBTGB	8025010009822	6982		6982	
11	Ramdayal Bari	3134	TGB	Padmabil	PUNB0RRRBTGB	8109011501568	6982		6982	
12	Rasaraj Nagar	1854	TGB	Khowai	PUNB0RRRBTGB	8025010009829	6982		6982	
13	Ratanpur	3116	TGB	Khowai	PUNB0RRRBTGB	8025010009807	6982		6982	
14	Tuichachinbari	2502	TGB	Khowai	PUNB0RRRBTGB	8025010009435	6982		6982	
15	Upendra Nagar	2755	TGB	Khowai	PUNB0RRRBTGB	8025010009418	6982		6982	
16	Jalai Twicha	1506	TGB	Khowai	PUNB0RRRBTGB	8132010032276	6982		6982	
17	Mare Haduk	2378	TGB	Khowai	PUNB0RRRBTGB	8109011700365	6982		6982	
	Total :	42437					118694		118694	
	NAME OF BLOCK: TELIAMURA RD BLOCK.									
1	Dakshin Pulinpur	3847	TGB	Teliamura	PUNB0RRRBTGB	8035010007390	6982		6982	
2	Duski	2068	TGB	Teliamura	PUNB0RRRBTGB	8035010007405	6982		6982	

Md. Muneer
25/01/2022

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	Cont, data charges & Printing of Booklets etc.		
3	Hadrai	2228	TGB	Teliamura	PUNB0RRBTGB	8035010007403	6982	6982	
4	Khambarari	2380	TGB	Teliamura	PUNB0RRBTGB	8035010010570	6982	6982	
5	Sardu Karkari	3377	TGB	Teliamura	PUNB0RRBTGB	8035010007389	6982	6982	
6	Uttar Pulinpur	4145	TGB	Teliamura	PUNB0RRBTGB	8035010007394	6982	6982	
7	Purba Sardukarkari	2386	TGB	Teliamura	PUNB0RRBTGB	8035011186051	6982	6982	
8	South Hadrai	2172	TGB	Teliamura	PUNB0RRBTGB	8035011186060	6982	6982	
	Total :	22603					55856	55856	
	KHOWAI TOTAL :	173555					481758	481758	
	NAME OF BLOCK: LEFUNGA RD BLOCK								
1	Abhicharan	2797	TGB	Mohanpur	PUNB0RRBTGB	8042011921444	6982	6982	
2	Bhagaban Chow	2332	TGB	Mohanpur	PUNB0RRBTGB	8042011921447	6982	6982	
3	Birmohan	1877	TGB	Mohanpur	PUNB0RRBTGB	8042011921438	6982	6982	
4	Bodlungnagar	2425	TGB	Kamalghat	PUNB0RRBTGB	8022010054171	6982	6982	
5	Gamchakobra	3541	TGB	Mohanpur	PUNB0RRBTGB	8042011921427	6982	6982	
6	Rajghat	2940	TGB	Mohanpur	PUNB0RRBTGB	8042011921425	6982	6982	
7	Sambhu Ram Para	2082	TGB	Mohanpur	PUNB0RRBTGB	8042011921433	6982	6982	
8	Uttar Debendranagar	2839	TGB	Mohanpur	PUNB0RRBTGB	8042011921178	6982	6982	
9	Sipai Para	2171	TGB	Mohanpur	PUNB0RRBTGB	8042011921435	6982	6982	
10	Uttar Bodlungnagar	3242	TGB	Kamalghat	PUNB0RRBTGB	8022010054260	6982	6982	
	Total :	26246					69820	69820	
	NAME OF BLOCK: HEZAMURA RD BLOCK.								
1	Baikunthapur	2867	TGB	Hezamara	PUNB0RRBTGB	8102011500406	6982	6982	
2	Balurbondh	2850	TGB	Hezamara	PUNB0RRBTGB	8102011500411	6982	6982	
3	Barkhatal	2361	TSCB	Mohanpur	ICIC00TSCBL	001212010008940	6982	6982	
4	Chandpur	3016	TSCB	Mohanpur	ICIC00TSCBL	001212010008899	6982	6982	
5	Dumrakaridak	2360	TSCB	Mohanpur	ICIC00TSCBL	001212010008945	6982	6982	

Md. Masudul Karim
25/2/2022

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No: 19 during 2021-22 Cont., data charges & Printing of Booklets etc.		
6	Kambukcherra	1664	TGB	Hezamara	PUNB0RRBTGB	8102011500402	6982	6982	
7	Megilbondh	1635	TGB	Hezamara	PUNB0RRBTGB	8102011500440	6982	6982	
8	Paschim Chandpur	2838	TSCB	Mohanpur	ICIC00TSCBL	001212010008946	6982	6982	
9	Paschim Tamakari	2513	TSCB	Mohanpur	ICIC00TSCBL	001212010008944	6982	6982	
10	Purba Chandpur	2234	TSCB	Mohanpur	ICIC00TSCBL	001212010008785	6982	6982	
11	Purba Noagaon	2337	TSCB	Mohanpur	ICIC00TSCBL	001212010009098	6982	6982	
12	Purba Simna	2478	TSCB	Mohanpur	ICIC00TSCBL	001212010008954	6982	6982	
13	Purba Tamakari	2144	TSCB	Mohanpur	ICIC00TSCBL	001212010008910	6982	6982	
14	Shankhala	2257	TSCB	Mohanpur	ICIC00TSCBL	001212060007757	6982	6982	
15	Sarat Chowdhury	4020	TSCB	Mohanpur	ICIC00TSCBL	001212010008977	6982	6982	
16	Sonaram	2253	TSCB	Mohanpur	ICIC00TSCBL	001212010009097	6982	6982	
17	Surendranagar	2263	TGB	Hezamara	PUNB0RRBTGB	8102011500405	6982	6982	
18	Tuichamongkarai	3293	TSCB	Mohanpur	ICIC00TSCBL	001212010008867	6982	6982	
19	Ramsankar	2263	TSCB	Mohanpur	ICIC00TSCBL	001212010009055	6982	6982	
20	Bharat Chowdhury	2482	TSCB	Mohanpur	ICIC00TSCBL	001212010009053	6982	6982	
21	Rubri Twisa	1918	CBI	Barkkathal	CBIN0284384	3522452001	6982	6982	
	Total :	52046					146622	146622	
NAME OF BLOCK: JIRANIA RD BLOCK.									
1	Bishram Bari	2816	TGB	Mandwi		8028011911671	6982	6982	
2	Paschim Barjala	2894	TGB	Mandwi	PUNB0RRBTGB	8028011911663	6982	6982	
3	Madhab Bari	1309	PNB	Jirania	PUNB0046820	0468010101150	6982	6982	
4	Paschim	1164	TGB	Champaknagar	PUNB0RRBTGB	8011012141152	6982	6982	
5	Dependranagar	2201	PNB	Jirania	PUNB0046820	0468010103061	6982	6982	
6	Uttar Joydnagar	945	TGB	Bankimnagar	PUNB0RRBTGB	8006011833411	6982	6982	
	Total :-	11329					41892	41892	
NAME OF BLOCK: OLD AGARTALA RD BLOCK.									
1	Bardhaman Thakur Para	1795	PNB	Jirania	PUNB0046820	0468010106999	6982	6982	
2	Dhupcharra	1193	PNB	Jirania	PUNB0046820	0468010101155	6982	6982	

M. Bhowmik
25/01/2022

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-65-01-31 - Revenue under Demand No. 19 during 2021-22 Cont., data charges & Printing of Booklets etc.		
3	Paschim Radhamohanpur	2128	PNB	Jirania	PUNB0046820	0468010106006	6982	6982	
4	Radhamohanpur	2245	PNB	Jirania	PUNB0046820	0468010101185	6982	6982	
	Total :	7361					27928	27928	
NAME OF BLOCK: BELBARI RD BLOCK.									
1	Belbari	3084	PNB	Jirania	PUNB0046820	0468010106566	6982	6982	
2	Champaknagar	2405	PNB	Jirania	PUNB0046820	0468010101161	6982	6982	
3	Champabari	1199	PNB	Jirania	PUNB0046820	0468010101376	6982	6982	
4	Dakshin Radhapur	1781	PNB	Jirania	PUNB0046820	0468010106016	6982	6982	
5	East Belbari	2309	PNB	Jirania	PUNB0046820	0468010106521	6982	6982	
6	Janmajoyanagar	2432	PNB	Jirania	PUNB0046820	0468010101151	6982	6982	
7	Jiraniakhala	2013	PNB	Jirania	PUNB0046820	0468010101160	6982	6982	
8	Paschim Jiraniakhala	3835	PNB	Jirania	PUNB0046820	0468010105535	6982	6982	
9	Purba Janmajoyanagar	1824	PNB	Jirania	PUNB0046820	0468010105598	6982	6982	
10	Radhapur	3491	PNB	Jirania	PUNB0046820	0468010101156	6982	6982	
11	Santinagar	1091	PNB	Jirania	PUNB0046820	0468010101162	6982	6982	
12	Bubagwa	1772	TGB	Belbari	PUNB0RRBTGB	8039012066514	6982	6982	
13	Bikram Molsom	2218	TGB	Belbari	PUNB0RRBTGB	8039012066620	6982	6982	
14	Rasa Dasarathnagar	1782	TGB	Belbari	PUNB0RRBTGB	8039012066611	6982	6982	
15	Saidra	2136	TGB	Belbari	PUNB0RRBTGB	8039012066505	6982	6982	
	Total :	33372					104730	104730	
NAME OF BLOCK: MANDWAI RD BLOCK.									
1	Kairai	3283	TGB	Mandwi	PUNB0RRBTGB	8028011911673	6982	6982	
2	Ashigarh	1833	TGB	Mandwi	PUNB0RRBTGB	8028011911679	6982	6982	
3	Borakha	1118	TGB	Mandwi	PUNB0RRBTGB	8028011911666	6982	6982	
4	Chargharia	1713	PNB	Jirania	PUNB0046820	0468010106520	6982	6982	
5	Dakshin Shihnagar	1489	TGB	Mandwi	PUNB0RRBTGB	8028011913268	6982	6982	

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22 Cont., data charges & Printing of Booklets etc.	
6	Dinabandhunagar	4030	TGB	Mandwi	PUNB0RRBTGB	8028011911678	6982	6982
7	Dinakobra	1700	TGB	Mandwi	PUNB0RRBTGB	8028011911662	6982	6982
8	Harbang	1151	TGB	Mandwi	PUNB0RRBTGB	8028011911680	6982	6982
9	Kathirambari	3147	TGB	Mandwi	PUNB0RRBTGB	8028011911672	6982	6982
10	Khamthingbari	1681	TGB	Mandwi	PUNB0RRBTGB	8028011911665	6982	6982
11	Khengrai	1135	TGB	Mandwi	PUNB0RRBTGB	8028011911674	6982	6982
12	Laxmipur	4721	TGB	Mandwi	PUNB0RRBTGB	8028011911677	6982	6982
13	Mandhainagar	4275	TGB	Mandwi	PUNB0RRBTGB	8028011912011	6982	6982
14	Patni	4028	TGB	Mandwi	PUNB0RRBTGB	8028011911670	6982	6982
15	Purba	2922	TGB	Mandwi	PUNB0RRBTGB	8028011911676	6982	6982
16	Dinabandhunagar	2794	TGB	Mandwi	PUNB0RRBTGB	8028011911675	6982	6982
17	Purba Noabadi	2794	TGB	Mandwi	PUNB0RRBTGB	8028011911667	6982	6982
18	Rabiasardar	878	TGB	Mandwi	PUNB0RRBTGB	8028011911669	6982	6982
19	Ramchandranagar	2898	TGB	Mandwi	PUNB0RRBTGB	8028011911664	6982	6982
20	Shibnagar	1874	TGB	Mandwi	PUNB0RRBTGB	8028011911668	6982	6982
21	Vrigudasbari	2046	TGB	Mandwi	PUNB0RRBTGB	8028011914113	6982	6982
22	Thaipalak Phang	2373	TGB	Mandwi	PUNB0RRBTGB	8028011914115	6982	6982
23	South R C Nagar	1757	TGB	Mandwi	PUNB0RRBTGB	8028011911661	6982	6982
24	Wakhinagar	3364	TGB	Mandwi	PUNB0RRBTGB	8028012084547	6982	6982
25	Aari	2317	TGB	Mandwi	PUNB0RRBTGB	8028012084644	6982	6982
26	Khurumpui	1928	TGB	Mandwi	PUNB0RRBTGB	8028012084592	6982	6982
	Kwchar	1900	TGB	Mandwi	PUNB0RRBTGB	8028012084592	6982	6982
	Total :	62355					181532	181532
NAME OF BLOCK: DUKLI RD BLOCK.								
1	East Jarulbachai	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	6982	6982
2	West Jarulbachai	3609	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	6982	6982
3	Kalidaspara	1140	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	6982	6982
	Total :	7335					20946	20946
	WEST TOTAL :	200044					593470	593470

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges & Printing of Booklets etc.	
NAME OF BLOCK: CHARILAM RD BLOCK.									
1	Bangshibari	2222	TGB	Bishalgarh	PUNB0RRBTGB	8010012112034	6982		6982
2	Amtali	3277	TGB	Bishramganj	PUNB0RRBTGB	8008010035897	6982		6982
3	Bansatli	3275	TGB	Bishramganj	PUNB0RRBTGB	8008010035892	6982		6982
4	Bathanmura	2668	TGB	Bishalgarh	PUNB0RRBTGB	8010012112045	6982		6982
5	Dharathal	1439	TGB	Bishalgarh	PUNB0RRBTGB	8010012112036	6982		6982
6	Chelikhola	2295	TGB	Bishalgarh	PUNB0RRBTGB	8010012112037	6982		6982
7	Padmanagar	1860	TGB	Bishramganj	PUNB0RRBTGB	8008010035894	6982		6982
8	Ramnagar	2980	TGB	Bishramganj	PUNB0RRBTGB	8008010035893	6982		6982
9	Rangmala	3864	TGB	Charilam	PUNB0RRBTGB	8012011801791	6982		6982
10	Sutarnura	3959	TGB	Bishalgarh	PUNB0RRBTGB	8010012112035	6982		6982
	Total :	27839					6982		6982
NAME OF BLOCK: JAMPUIJALA RD BLOCK.									
1	Amarendra Nagar	3049	TGB	Jampuijala	PUNB0RRBTGB	8019011702116	6982		6982
2	Hirapur	1541	TGB	Jampuijala	PUNB0RRBTGB	8019011702108	6982		6982
3	Jampuijala	2430	TGB	Jampuijala	PUNB0RRBTGB	8019011702110	6982		6982
4	Jugal Kishorenagar	2702	TGB	Jampuijala	PUNB0RRBTGB	8019011702119	6982		6982
5	Kalaabari	3092	TGB	Jampuijala	PUNB0RRBTGB	8019011702111	6982		6982
6	Kendraicherra	3535	TGB	Jampuijala	PUNB0RRBTGB	8019011702115	6982		6982
7	Killa-Barma	2920	TGB	Jampuijala	PUNB0RRBTGB	8019011702118	6982		6982
8	Madhya Ghaniamara	3206	TGB	Jampuijala	PUNB0RRBTGB	8019011702109	6982		6982
9	Mohanpur	2645	TGB	Jampuijala	PUNB0RRBTGB	8019011702120	6982		6982
10	Paschim Takarjala	2945	TGB	Jampuijala	PUNB0RRBTGB	8019011702122	6982		6982
11	Pekuarjala	3577	TGB	Golaghati	PUNB0RRBTGB	8018011870138	6982		6982
12	Pravapur	2497	TGB	Jampuijala	PUNB0RRBTGB	8019011702121	6982		6982
13	Purba Takarjala	3252	TGB	Jampuijala	PUNB0RRBTGB	8019011702117	6982		6982

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22 Cont., data charges & Printing of Booklets etc.	
3	Purba Tulamura	1693	TGB	Tulamura	PUNB0RRBTGB	8069010003017	6982	6982
4	Samukcherra	1774	TGB	Tulamura	PUNB0RRBTGB	8069010003040	6982	6982
5	Uttar Shilghati	3777	TGB	Kakraban	PUNB0RRBTGB	8057012020025	6982	6982
	Total	11983					34910	34910
NAME OF BLOCK: AMARPUR RD BLOCK.								
1	Bhomrachara	2760	TSCB	Nutanbazar	ICIC00TSCBL	001512010006669	6982	6982
2	Khedernal	1951	PNB	Nutanbazar	PUNB0137520	1375010101677	6982	6982
3	Nutanbazar	3724	PNB	Nutanbazar	PUNB0137520	1375010101660	6982	6982
4	Uttar Chelagang	3119	TSCB	Nutanbazar	ICIC00TSCBL	001512010006761	6982	6982
5	Kurmacherra	2838	SBI	Amarpur	SBIN0006804	11863336095	6982	6982
6	Paharpur	2384	SBI	Amarpur	SBIN0006804	11863336618	6982	6982
7	Purba Duluma	2124	SBI	Amarpur	SBIN0006804	11863336175	6982	6982
8	Paschim Duluma	2824	SBI	Amarpur	SBIN0006804	11863336131	6982	6982
9	Dalak	3095	TSCB	Amarpur	ICIC00TSCBL	001412010010771	6982	6982
10	Purba Malbassa	3399	TSCB	Amarpur	ICIC00TSCBL	001412010010694	6982	6982
11	Malbassa	942	SBI	Amarpur	SBIN0006804	11863336108	6982	6982
12	Raikang	2963	SBI	Amarpur	SBIN0006804	11863336120	6982	6982
13	Gungia	1749	SBI	Amarpur	SBIN0006804	11863336222	6982	6982
14	Sorbang	1870	SBI	Amarpur	SBIN0006804	11863336119	6982	6982
15	East Sorbang	1410	SBI	Amarpur	SBIN0006804	11863336652	6982	6982
16	West Sorbang	2299	SBI	Amarpur	SBIN0006804	11863336889	6982	6982
17	Lalgiri	3292	SBI	Amarpur	SBIN0006804	11863336630	6982	6982
18	Burburia	2234	TSCB	Amarpur	ICIC00TSCBL	001412010041432	6982	6982
	Total :	44977					125676	125676
NAME OF BLOCK: OMPI RD BLOCK.								
1	Baishyamani Para	1712	TGB	Ompinagar	PUNB0RRBTGB	8045011924651	6982	6982

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB AC No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges & Printing of Booklets etc.	
2	Chechua	2705	TGB	Ompinagar	PUNB0RRBTGB	8045011925772	6982		6982
3	Dakshin Chhangang	2594	TGB	Amarpur	PUNB0RRBTGB	8045011925950	6982		6982
4	Dakshin Taidu	1555	TGB	Taidu	PUNB0RRBTGB	8067012103049	6982		6982
5	Dhanlekha	1770	TGB	Ompinagar	PUNB0RRBTGB	8045011924642	6982		6982
6	EKjancherra	2083	TGB	Ompinagar	PUNB0RRBTGB	8045011925764	6982		6982
7	Gamaicherra	2960	TGB	Ompinagar	PUNB0RRBTGB	8045011924662	6982		6982
8	Haripur	1504	TGB	Ompinagar	PUNB0RRBTGB	8045011924643	6982		6982
9	Jambukcherra	2137	TGB	Taidu	PUNB0RRBTGB	8067012103054	6982		6982
10	Melchi	1636	TGB	Ompinagar	PUNB0RRBTGB	8045011924653	6982		6982
11	Ompicherra	1719	TGB	Ompinagar	PUNB0RRBTGB	8045011924646	6982		6982
12	Ompinagar	3123	TGB	Ompinagar	PUNB0RRBTGB	8045011924638	6982		6982
13	Palku	3431	TGB	Taidu	PUNB0RRBTGB	8067012103052	6982		6982
14	Paschim Taichhlong	2937	TGB	Taidu	PUNB0RRBTGB	8067012103135	6982		6982
15	Purba Taichhlong	2091	TGB	Taidu	PUNB0RRBTGB	8067012103055	6982		6982
16	Sonacherra	2270	TGB	Ompinagar	PUNB0RRBTGB	8045011925795	6982		6982
17	Twichakma	2150	TGB	Ompinagar	PUNB0RRBTGB	8045011924636	6982		6982
18	Taidu	1593	TGB	Taidu	PUNB0RRBTGB	8067012103061	6982		6982
19	Taidu Dhepa	1969	TGB	Taidu	PUNB0RRBTGB	8067012103056	6982		6982
20	Uttar Chhangang	708	TGB	Ompinagar	PUNB0RRBTGB	8045011925368	6982		6982
21	Uttar Taidu	1721	TGB	Taidu	PUNB0RRBTGB	8067012103051	6982		6982
22	Dakshin Ompi	1405	TGB	Taidu	PUNB0RRBTGB	8045012065199	6982		6982
	Total:	45773					153604		153604
NAME OF BLOCK: KARBOOK RD BLOCK.									
1	Uttar Ekchari	3081	PNB	Jatanbari	PUNB0074620	0740010103895	6982		6982
2	Chellagong	1654	PNB	Jatanbari	PUNB0074620	0740010103956	6982		6982
3	Dakshin Chellagong	2410	TGB	Chellagong	PUNB0RRBTGB	8137010027715	6982		6982

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges & Printing of Booklets etc.	
5	Kalshi	3224	TSCB	Santirbazar	ICIC00TSCBL	001112010000389	6986		6986
6	Kalshimukh	4139	TGB	Baikhora	PUNB0RRBTGB	8048010013424	6986		6986
7	Ramraibari	3352	TGB	Jolaibari	PUNB0RRBTGB	8056010015702	6986		6986
8	Srikantabari	2781	TGB	Jolaibari	PUNB0RRBTGB	8056010016868	6986		6986
9	Tairuma Kowafung	2955	TGB	Jolaibari	PUNB0RRBTGB	8056010015688	6986		6986
10	Uttar Hichacherra	2921	TGB	Jolaibari	PUNB0RRBTGB	8056010016874	6986		6986
	Total :	31195					69860		69860
NAME OF BLOCK: B.C.NAGAR RD BLOCK.									
1	Kashari R F	2103	TGB	Barpathari	PUNB0RRBTGB	8049012002856	6986		6986
	Total :	2103					6986		6986
NAME OF BLOCK: RAJNAGAR RD BLOCK.									
1	Trishna R F	2545	TGB	Barpathari	PUNB0RRBTGB	8049012003413	6986		6986
	Total:	2545					6986		6986
NAME OF BLOCK: HRISHYAMUKH RD BLOCK.									
1	Kailash Nagar	1550	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013345	6986		6986
2	Mohini Nagar	2525	TGB	Matai	PUNB0RRBTGB	8061012015119	6986		6986
3	Dhananjoy Nagar	1331	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013955	6986		6986
4	Ratanpur	1775	TGB	Muhuripur	PUNB0RRBTGB	8062012000768	6986		6986
5	Gaburcherra	2248	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013954	6986		6986
6	Sonaichari	1870	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013953	6986		6986
7	Manirampur	1532	TGB	Muhuripur	PUNB0RRBTGB	8062012000906	6986		6986
8	Shibpur	2177	TGB	Muhuripur	PUNB0RRBTGB	8062012032959	6986		6986
	Total:	15008					55888		55888
NAME OF BLOCK: SATCHAND RD BLOCK.									
1	Betaga	2756	TGB	Satchand	PUNB0RRBTGB	8064011901123	6986		6986
2	Chalichachari	3230	TGB	Harina	PUNB0RRBTGB	8053012022713	6986		6986

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB AC No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22 Cont., data charges & Printing of Booklets etc.	
3	Fulchari	2805	TGB	Satchand	PUNB0RRBTGB	8064011903530	6986	6986
4	Gagan Chandra Para	1276	TGB	Satchand	PUNB0RRBTGB	8064011903542	6986	6986
5	Gardhang	1471	TGB	Satchand	PUNB0RRBTGB	8064011900210	6982	6982
6	Harbatali	2400	TGB	Satchand	PUNB0RRBTGB	8064011901273	6982	6982
7	Kaladhapa	2169	TGB	Manubazar	PUNB0RRBTGB	8060012003199	6982	6982
8	Kalibazar	1981	TGB	Satchand	PUNB0RRBTGB	8064011904137	6982	6982
9	Maira	2839	TGB	Satchand	PUNB0RRBTGB	8064011904150	6982	6982
10	Ratanmani	2698	TGB	Satchand	PUNB0RRBTGB	8064011903531	6982	6982
11	Sakbari	1706	TGB	Satchand	PUNB0RRBTGB	8064011903550	6982	6982
12	Sinduk Pathar	3297	TGB	Manubazar	PUNB0RRBTGB	8060012003508	6982	6982
13	Taikumba	1710	TGB	Satchand	PUNB0RRBTGB	8064011903541	6982	6982
14	Uttar Kaladhapa	1106	TGB	Manubazar	PUNB0RRBTGB	8060012003498	6982	6982
15	Uttar Taichama	2112	TGB	Satchand	PUNB0RRBTGB	8064011900171	6982	6982
	Total:	33556					104746	104746
NAME OF BLOCK: POANGBARI RD BLOCK.								
1	Paschim Takkatulshi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	6982	6982
2	Purba Tekka Tulshi RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	6982	6982
3	Dasharath Nagar	1613	TGB	Satchand	PUNB0RRBTGB	8064011904138	6982	6982
	Total:	4925					20946	20946
NAME OF BLOCK: RUPAICHARI RD BLOCK.								
1	Bagamara	1985	TGB	Harina	PUNB0RRBTGB	8053012024705	6982	6982
2	Baishnabpur	1678	TGB	Harina	PUNB0RRBTGB	8053012022733	6982	6982
3	Bankul Mahamani	1848	TGB	Harina	PUNB0RRBTGB	8053012023126	6982	6982
4	Bishnupur	2549	TGB	Harina	PUNB0RRBTGB	8053012024704	6982	6982
5	Chalita Bankul	3279	TGB	Harina	PUNB0RRBTGB	8053012022736	6982	6982
6	Chatakchari	2559	TGB	Harina	PUNB0RRBTGB	8053012022734	6982	6982

W.D. Bhowmik
25/10/2022

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PLACEMENT OF PDF 1st QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	Cont., data charges & Printing of Booklets etc.		
7	Dakshin Manubankul	1676	TGB	Harina	PUNB0RRBTGB	8053012024706	6982	6982	
8	Garifa	1177	TGB	Harina	PUNB0RRBTGB	8053012022745	6982	6982	
9	Kathalchari	1611	TGB	Harina	PUNB0RRBTGB	8053012022767	6982	6982	
10	Magroom	1890	TGB	Harina	PUNB0RRBTGB	8053012022732	6982	6982	
11	Paschim Ludhua	2135	TGB	Harina	PUNB0RRBTGB	8053012022742	6982	6982	
12	Purba Manubankul	2050	TGB	Harina	PUNB0RRBTGB	8053012024703	6982	6982	
13	Purba Ludhua	1613	TGB	Harina	PUNB0RRBTGB	8053012022756	6982	6982	
14	Purba Sabroom	1771	TGB	Harina	PUNB0RRBTGB	8053012022739	6982	6982	
15	Rupaichari	2710	TGB	Harina	PUNB0RRBTGB	8053012022731	6982	6982	
16	Sonaichari	1528	TGB	Harina	PUNB0RRBTGB	8053012022730	6982	6982	
17	Uttar Bijoypur	2140	TGB	Harina	PUNB0RRBTGB	8053012024702	6982	6982	
18	Uttar Manubankul	1914	TGB	Harina	PUNB0RRBTGB	8053012024699	6982	6982	
	Total:	36113					125676	125676	
	South Total :	168598					488892	488892	
	State Total :	1512043					4098586	4098586	

Administrative Charges placed for 1st Quarter, 2021-22 to each VC: contingency=Rs.1500/-, Rs. 2997/- as data usage charges and Booklets Rs.2485/-

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25/01/2022

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