

NO.F.2(7-85)-PE/PR/2021/22714-808
GOVERNMENT OF TRIPURA
RD(PANCHAYAT) DEPARTMENT
Website: <http://trppanchayat.gov.in>

Dated, Agartala, the 18th January, 2022.

MEMORANDUM

Administrative approval and expenditure sanction for an amount of Rs.879.358 lakhs (Rupees Eight crore seventy nine lakhs thirty five thousand eight hundred) only is hereby accorded as PDF 3rd 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 3rd 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	229.68055		229.68055
	3604-00-200-83-02-31 Revenue, D/No 23, 2021-22	22.02200		22.02200
	3604-00-200-83-03-31 Revenue, D/No 23, 2021-22	31.02800		31.02800
	3604-00-200-83-04-31 Revenue, D/No 23, 2021-22	9.00800		9.00800
	3604-00-200-83-05-31 Revenue, D/No 23, 2021-22	13.01600		13.01600
	3604-00-200-83-06-31 Revenue, D/No 23, 2021-22	31.02800		31.02800
	3604-00-200-83-08-31 Revenue, D/No 23, 2021-22	49.03845		49.03845
PS	3604-00-200-82-01-31 Revenue, D/No 23, 2021-22	36.01750		36.01750
	3604-00-200-82-02-31 Revenue, D/No 23, 2021-22	27.42400		27.42400
	3604-00-200-82-03-31 Revenue, D/No 23, 2021-22	16.61800		16.61800
	3604-00-200-82-04-31 Revenue, D/No 23, 2021-22	5.40555		5.40555
	3604-00-200-82-05-31 Revenue, D/No 23, 2021-22	10.80800		10.80800
	3604-00-200-82-06-31 Revenue, D/No 23, 2021-22	16.61800		16.61800
ZP	3604-00-200-81-01-31 Revenue, D/No 23, 2021-22	20.04000		20.04000
	3604-00-200-81-02-31 Revenue, D/No 23, 2021-22	10.80800		10.80800
	3604-00-200-81-03-31 Revenue, D/No 23, 2021-22	10.80800		10.80800
	3604-00-200-81-04-31 Revenue, D/No 23, 2021-22	3.60200		3.60200
	3604-00-200-81-05-31 Revenue, D/No 23, 2021-22	7.20600		7.20600
	3604-00-200-81-06-31 Revenue, D/No 23, 2021-22	14.41200		14.41200
	3604-00-200-81-07-31 Revenue, D/No 23, 2021-22	23.82400		23.82400
VC	3604-00-796-85-02-31 Revenue, D/No 23, 2021-22		19.94200	19.94200
	3604-00-796-85-03-31 Revenue, D/No 23, 2021-22		28.25800	28.25800
	3604-00-796-85-04-31 Revenue, D/No 23, 2021-22		8.31400	8.31400
	3604-00-796-85-05-31 Revenue, D/No 23, 2021-22		11.62800	11.62800
	3604-00-796-85-06-31 Revenue, D/No 23, 2021-22		28.25800	28.25800
	3604-00-796-85-07-31 Revenue, D/No 23, 2021-22		41.68766	41.68766
BAC	3604-00-796-84-01-31 Revenue, D/No 23, 2021-22		14.25000	14.25000
	3604-00-796-84-02-31 Revenue, D/No 23, 2021-22		9.96600	9.96600
	3604-00-796-84-03-31 Revenue, D/No 23, 2021-22		14.95400	14.95400
	3604-00-796-84-04-31 Revenue, D/No 23, 2021-22		4.98800	4.98800
	3604-00-796-84-05-31 Revenue, D/No 23, 2021-22		9.97800	9.97800
	3604-00-796-84-06-31 Revenue, D/No 23, 2021-22		14.95400	14.95400
	3604-00-796-84-08-31 Revenue, D/No 23, 2021-22		24.93200	24.93200
ADC HQ	3604-00-796-94-01-31 Revenue, D/No 23, 2021-22		9.97800	9.97800
	3604-00-796-94-02-31 Revenue, D/No 23, 2021-22		8.30200	8.30200
	3604-00-796-94-03-31 Revenue, D/No 23, 2021-22		3.32600	3.32600
	3604-00-796-94-04-31 Revenue, D/No 23, 2021-22		6.65200	6.65200
	3604-00-796-94-05-31 Revenue, D/No 23, 2021-22		10.98128	10.98128
	3604-00-796-94-06-31 Revenue, D/No 23, 2021-22		19.59701	19.59701
Grand Total		588.41205	290.94595	879.35800

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**.


Contd. P/2.

The CEO, TTAADC, CEO (DM & Collector), Zilla Parishads and Executive Officer (BDOs) of the Panchayat Samities/BACs and GP/VC 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. Due to expiry of Village Committee bodies no fund has been placed to VCs as Honorarium of Chairman and Vice-Chairman.

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.23(01)-FIN(B).2015/7465(i), dated 10/01/2022 and sub-allocation made vide Memo.No.F.2(7-85)-PE/PR/2021/22678-687, dated 18/01/2022.

The Memo is valid upto 31st March, 2022.

Encl:- As Stated.


18.1.2022
(D. Reang)

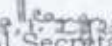
Additional Secretary to the
Government of Tripura

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, Jubaraj Nagar, 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 Samities for kind information.


18.1.2022
Additional Secretary to the
Government of Tripura

PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C														Total
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15							
NAME OF BLOCK :- KADAMTALA RD BLOCK																					
1	Baghan	5147	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904097	41397	5713	8050	2337	3377	8050	12722	81646							
2	Bagul	4108	TGB	Kadamtala	PUNB0RRRBGTGB	8081012090779	39597	4560	6425	1865	2695	6425	10154	71721							
3	Bishnupur	4430	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904080	39597	4917	6928	2011	2906	6928	10950	74237							
4	Brajendranagar	4344	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904054	39597	4822	6794	1972	2850	6794	10737	73666							
5	Churaihari	4340	TGB	Churaihari	PUNB0RRRBGTGB	8073011901512	39597	4817	6787	1971	2847	6787	10727	75633							
6	Dakshin Kadamtala	4180	TGB	Kadamtala	PUNB0RRRBGTGB	8081012090894	39597	4640	6537	1898	2742	6537	10332	72283							
7	Fulbari	4127	TGB	Churaihari	PUNB0RRRBGTGB	8073011901518	39597	4581	6454	1874	2708	6454	10201	71869							
8	Kadamtala	4616	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904096	41397	5124	7219	2096	3028	7219	11409	77492							
9	Kalagangarpar	5835	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904079	41397	6477	9126	2649	3826	9126	14423	87026							
10	Kurti	4752	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904075	39597	5275	7432	2158	3118	7432	11746	76758							
11	Purba Churaihari	4004	TGB	Churaihari	PUNB0RRRBGTGB	8073012030661	39597	4444	6262	1818	2627	6262	9897	70907							
12	Purba Fulbari	4978	TGB	Churaihari	PUNB0RRRBGTGB	8073012026289	39597	5526	7785	2260	3266	7785	12304	76523							
13	Rainagar	3043	TGB	Kadamtala	PUNB0RRRBGTGB	8081012089968	39597	3378	4759	1382	1996	4759	7521	63392							
14	Ranibari	4426	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904041	39597	4913	6922	2010	2904	6922	10940	74208							
15	Saraspur	4965	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904071	41397	5511	7765	2254	3257	7765	12272	80221							
16	Satsangam	4837	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904040	41397	5369	7565	2196	3173	7565	11956	79221							
17	Sarala	4739	TGB	Kadamtala	PUNB0RRRBGTGB	8081012088279	39597	5280	7411	2152	3109	7411	11714	76654							
18	Tarakpur	4191	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904066	39597	4652	6554	1903	2750	6554	10359	72369							
19	Uttar Fulbari	3784	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904745	39597	4200	5918	1718	2483	5918	9353	69187							
	Total :	84846					761343	94179	132693	38524	55664	132693	209717	1424813							
NAME OF BLOCK :- KALACHERRA RD BLOCK																					
1	Algapur	5493	TGB	Dharmnagar	PUNB0RRRBGTGB	8077012382139	39597	6097	8591	2494	3604	8591	13577	82551							
2	Bhagyapur	3513	TGB	Bhagyapur	PUNB0RRRBGTGB	8072012110004	41397	3899	5494	1595	2305	5494	8683	68867							
3	Barukandi	5772	TGB	Dharmnagar	PUNB0RRRBGTGB	8077012306452	39597	6407	9027	2621	3787	9027	14267	84733							
4	Chandrapur	4262	TGB	Bhagyapur	PUNB0RRRBGTGB	8072012110002	39597	4731	6665	1935	2796	6665	10535	72924							
5	East Hurua	4642	TGB	Dharmnagar	PUNB0RRRBGTGB	8077012306491	41397	5153	7260	2108	3045	7260	11474	77697							
6	Gobindapur	5708	TGB	Dharmnagar	PUNB0RRRBGTGB	8077012306355	39597	6336	8927	2592	3745	8927	14109	84233							
7	Ichhalicherra	4632	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904049	39597	5141	7244	2103	3039	7244	11449	76817							
8	Laxminagar	3797	TGB	Kadamtala	PUNB0RRRBGTGB	8081011904082	39597	4215	5938	1724	2491	5938	9365	69288							
9	Nadiapur Sanicherra	4814	TGB	Sanicherra	PUNB0RRRBGTGB	8088011917691	39597	5344	7529	2186	3158	7529	11899	77242							

W.D. Saha
18/11/2022

18/11/2022

PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										Total
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22				
10	North Hurua	5509	TGB	Dharmnagar	PUNBORRBTGB	8077012306402	39597	6115	8616	2501	3614	8616	13617	82676			
11	Pratyekroy	4566	TGB	Bhagyapur	PUNBORRBTGB	8072012111713	41397	5068	7141	2073	2996	7141	11286	77102			
12	Raghna	4495	TGB	Bhagyapur	PUNBORRBTGB	8072012110003	39597	4989	7030	2041	2949	7030	11110	74746			
13	Sakaibari	5389	TGB	Bhagyapur	PUNBORRBTGB	8072012328812	39597	5982	8428	2447	3535	8428	13320	81737			
14	Sanicherra	3128	TGB	Sanicherra	PUNBORRBTGB	8088011801283	37797	3472	4892	1420	2052	4892	7732	62257			
15	South Hurua	3792	TGB	Dharmnagar	PUNBORRBTGB	8077012306490	39597	4209	5930	1722	2488	5930	9373	69249			
16	West Ichhalicherra	3190	TSCB	Dharmnagar	ICIC00TSCBL	000612010016851	39597	3541	4989	1448	2093	4989	7885	64542			
	Total :	72702					637152	806999	113701	33010	47697	113701	179701	1205661			
NAME OF BLOCK :- JUBARAJNAGAR RD BLOCK																	
1	Bagbasa	2260	TGB	Parisagar	PUNBORRBTGB	8086012096742	37797	2509	3534	1026	1483	3534	5586	55469			
2	Charupassa	2449	TGB	Huplong	PUNBORRBTGB	8079011859653	37797	2718	3830	1112	1607	3830	6053	56947			
3	Dewanpassa	3600	TGB	Huplong	PUNBORRBTGB	8079011702003	39597	3996	5630	1635	2362	5630	8898	67748			
4	Dupibond	5139	TGB	Dharmnagar	PUNBORRBTGB	8077012306334	41397	5704	8037	2333	3371	8037	12702	81581			
5	Huplong	4728	TGB	Huplong	PUNBORRBTGB	8079011701871	41397	5248	7394	2147	3102	7394	11686	78368			
6	Jubarajnagar	3157	TGB	Dharmnagar	PUNBORRBTGB	8077012306335	39597	3504	4937	1433	2071	4937	7803	64282			
7	Kameswar	5436	TGB	Dharmnagar	PUNBORRBTGB	8077012306350	41397	6034	8502	2468	3566	8502	13436	83905			
8	Lalcherra	3196	TGB	Dharmnagar	PUNBORRBTGB	8077012306341	39597	3550	5001	1452	2098	5001	7905	64604			
9	Mangal Khal	2407	TGB	Huplong	PUNBORRBTGB	8079011858787	37797	2672	3764	1093	1579	3764	5949	56618			
10	North Ganganagar	2884	TGB	Dharmnagar	PUNBORRBTGB	8077012306344	37797	3201	4510	1309	1892	4510	7128	60347			
11	Paschim Dewanpassa	2784	TGB	Huplong	PUNBORRBTGB	8079011861833	39597	3090	4354	1264	1826	4354	6881	61366			
12	Paschim Titthal	1911	TGB	Titthal	PUNBORRBTGB	8090011911651	37797	2121	2989	868	1254	2989	4723	52741			
13	Purba Titthal	3649	TGB	Titthal	PUNBORRBTGB	8090011911909	39597	4050	5707	1657	2394	5707	9019	68131			
14	Radhapur	4565	TGB	Dharmnagar	PUNBORRBTGB	8077012306340	41397	5067	7139	2073	2995	7139	11283	77093			
15	Rajnagar	4118	TGB	Huplong	PUNBORRBTGB	8079011701874	39597	4571	6440	1870	2702	6440	10179	71799			
16	South Ganganagar	4138	TGB	Parisagar	PUNBORRBTGB	8086012095825	39597	4593	6472	1879	2715	6472	10228	71956			
17	Sripur	4334	TGB	Huplong	PUNBORRBTGB	8079011701868	39597	4811	6778	1968	2643	6778	10712	73487			
18	Tangbari	4429	TGB	Dharmnagar	PUNBORRBTGB	8077012306379	41397	4916	6927	2011	2906	6927	10947	76031			
19	Uptakhali	3260	TGB	Parisagar	PUNBORRBTGB	8086012095741	39597	3619	5098	1480	2139	5098	8058	65089			
	Total:	68446					752343	75974	107043	31078	44905	107043	169176	1287562			

Md. Masud
18/11/2022

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C						Total	
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NAME OF BLOCK :- PANISAGAR RD BLOCK														
1	Agnipasa	1538	TGB	Panisagar	PUNBORRBTGB	8086012085663	37797	1707	2405	698	1009	2405	3802	49823
2	Bithal	2900	TGB	Panisagar	PUNBORRBTGB	8086012085675	39597	3219	4535	1317	1903	4535	7168	62274
3	Dakshin Padmabil	3398	TGB	Tilthai	PUNBORRBTGB	80890011911650	37797	3772	5314	1543	2229	5314	8399	64368
4	Dakshin Panisagar	2079	TGB	Panisagar	PUNBORRBTGB	8086012136424	37797	2308	3251	944	1364	3251	5139	54054
5	Deocherra	3159	TGB	Tilthai	PUNBORRBTGB	80890011911655	39597	3506	4940	1434	2072	4940	7808	64297
6	Jalabasa	2856	TGB	Jalabasa	PUNBORRBTGB	80890011901101	37797	3170	4467	1297	1874	4467	7059	60131
7	Paschim Padmabil	3833	TSCB	Panisagar	ICIC00TSCBL	003512010016084	39597	4255	5995	1740	2515	5995	9474	69571
8	Pekucherra	1878	TGB	Jalabasa	PUNBORRBTGB	80890011901103	37797	2085	2937	853	1232	2937	4642	52483
9	Purba Jalabasa	2963	TGB	Jalabasa	PUNBORRBTGB	80890012036498	37797	3311	4665	1354	1957	4665	7373	61122
10	Purba Rowa	3432	TGB	Jalabasa	PUNBORRBTGB	80890012036489	39597	3809	5367	1558	2252	5367	8483	66433
11	Ramnagar	3101	TGB	Panisagar	PUNBORRBTGB	80860120095676	37797	3442	4850	1408	2034	4850	7665	62046
12	Rowa	4029	TGB	Jalabasa	PUNBORRBTGB	80890011901100	39597	4472	6301	1829	2643	6301	9959	71102
13	Uttar Padmabil	3406	TGB	Panisagar	PUNBORRBTGB	80860120095660	39597	3781	5327	1546	2235	5327	8419	66232
14	Uttar Deocherra	2416	TGB	Tilthai	PUNBORRBTGB	80890012028046	37797	2682	3778	1097	1585	3778	5972	56689
15	West Panisagar	2877	TGB	Panisagar	PUNBORRBTGB	80860120095674	39597	3193	4499	1306	1887	4499	7111	62092
	Total :	43885					579555	48712	68631	19924	28791	68631	108473	922717
	NORTH TOTAL :	269879					2730393	299564	422068	122536	177057	422068	667067	4840753
NAME OF BLOCK :- GOURNAGAR RD BLOCK														
1	Bhagaban Nagar	3191	PNB	Gournagar	PUNBO130720	13070101000580	39597	3542	4991	1449	2093	4991	7887	64550
2	Dhalarkandi	3409	TGB	Tilla Bazar	PUNBORRBTGB	80890011856202	39597	3784	5331	1548	2236	5331	8426	66253
3	East Yealekhowra	3377	TGB	Tilla Bazar	PUNBORRBTGB	80890011856196	37797	3748	5281	1533	2216	5281	8347	64203
4	Fulbari Kandhi	3692	TSCB	Kailashahar	ICIC00TSCBL	000312010003783	39597	4098	5774	1676	2422	5774	9126	68467
5	Goldharpur	2745	TGB	Kailashahar	PUNBORRBTGB	80820120009978	37797	3047	4293	1246	1801	4293	6785	59262
6	Gournagar	4885	TGB	Kailashahar	PUNBORRBTGB	80820120009979	39597	5422	7640	2218	3205	7640	12074	77796
7	Ichabpur	3442	TGB	Kailashahar	PUNBORRBTGB	80820120009966	39597	3821	5383	1563	2258	5383	8508	66513
8	Irani	3525	TGB	Tillagoan	PUNBORRBTGB	80890011601931	39597	3913	5513	1600	2313	5513	8713	67162
9	Jalal	4294	PNB	Gournagar	PUNBO130720	13070101000814	39597	4766	6716	1950	2817	6716	10614	73176
10	Jubarainagar	3404	TGB	Tillagoan	PUNBORRBTGB	80890011601927	39597	3778	5324	1546	2233	5324	8414	66216
11	Kaulikura	3441	PNB	Gournagar	PUNBO130720	13070101000737	39597	3819	5381	1562	2257	5381	8505	66502
12	Knowrabli	2329	TGB	Tillagoan	PUNBORRBTGB	80890011601928	37797	2585	3642	1057	1528	3642	5757	56008

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										Total							
							3604-00-200-83-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31- Revenue under Demand No.23, 2021-22											
NAME OF BLOCK :- CHANDIPUR RD BLOCK													Honor/ Cont. etc.											
13	Lalapur	2838	TGB	Tilagoan	PUNBORRBTGB	8089011601926	37797	3150	4438	1289	1862	4438	7015	59989										
14	Laxmipur	3672	TGB	Tilagoan	PUNBORRBTGB	8089011606620	39597	4076	5743	1667	2409	5743	9076	68311										
15	Magurail	2370	TGB	Tilla Bazar	PUNBORRBTGB	8089011860472	37797	2631	3707	1076	1555	3707	5858	56331										
16	Noorpur	2913	TGB	Kailashahar	PUNBORRBTGB	8082012000999	37797	3233	4556	1323	1911	4556	7200	60576										
17	Rangauti	2903	TGB	Tilagoan	PUNBORRBTGB	8089011601932	37797	3222	4540	1318	1905	4540	7175	60497										
18	Srinathpur	5320	TGB	Kailashahar	PUNBORRBTGB	8082012000981	41397	5905	8320	2415	3490	8320	13150	82997										
19	Tilagoan	3218	TGB	Tilagoan	PUNBORRBTGB	8089011601936	39597	3572	5033	1461	2111	5033	7954	64761										
20	Yealakhawra	3048	TGB	Tilagoan	PUNBORRBTGB	8089011601929	37797	3383	4767	1384	2000	4767	7534	61632										
Total :							779340	75497	106372	30882	44622	106372	168117	1311202										
NAME OF BLOCK :- KUMARGHAT RD BLOCK																								
1	Bilashpur	3487	TGB	Dalugaoan	PUNBORRBTGB	8074012010017	39597	3871	5453	1583	2288	5453	8619	68864										
2	Birchandra Nagar	3430	TGB	Dalugaoan	PUNBORRBTGB	8074012010018	39597	3807	5364	1557	2250	5364	8478	66417										
3	Chandipur	3446	TGB	Kailashahar	PUNBORRBTGB	8082012000967	39597	3825	5389	1565	2261	5389	8518	66544										
4	Chantal	4356	TGB	Kailashahar	PUNBORRBTGB	8113011200574	39597	4835	6812	1978	2858	6812	10767	73659										
5	Dhanbilash	3607	TGB	Dalugaoan	PUNBORRBTGB	8074012010030	39597	4004	5641	1638	2366	5641	8916	67803										
6	Fulail	2783	TGB	Dalugaoan	PUNBORRBTGB	8074012010029	37797	3089	4352	1264	1826	4352	6879	59559										
7	Halairpar	2626	TGB	Kailashahar	PUNBORRBTGB	8082012053468	37797	2915	4107	1192	1723	4107	6491	58332										
8	Jarullail	2552	TGB	Dalugaoan	PUNBORRBTGB	8074012010019	37797	2833	3991	1159	1674	3991	6308	57753										
9	Manuvailley	3121	TGB	Kailashahar	PUNBORRBTGB	8082012000964	37797	3464	4881	1417	2048	4881	7714	62202										
10	Murticherra	1743	TGB	Kailashahar	PUNBORRBTGB	8082012000880	37797	1935	2726	791	1144	2726	4308	51427										
11	Rangrung	2968	TGB	Kailashahar	PUNBORRBTGB	8082012000975	37797	3294	4642	1348	1947	4642	7336	61006										
12	Samrupar	4560	TGB	Kailashahar	PUNBORRBTGB	8082012000965	41397	5062	7132	2070	2992	7132	11271	77056										
13	Sorjini	1723	TGB	Kailashahar	PUNBORRBTGB	8082012000976	37797	1913	2695	782	1130	2695	4259	51271										
14	Srirampur	3284	TGB	Kailashahar	PUNBORRBTGB	8082012000967	39597	3645	5136	1491	2154	5136	8117	65276										
Total :							543558	48492	68321	19835	28661	68321	107981	885169										
NAME OF BLOCK :- KUMARGHAT RD BLOCK																								
1	Ambekar Nagar	3333	TGB	Pabiacherra	PUNBORRBTGB	8085012204072	39597	3700	5213	1513	2187	5213	9238	65661										
2	Betcherra	2521	TGB	Pabiacherra	PUNBORRBTGB	8085012203610	37797	2798	3943	1145	1654	3943	6231	57511										
3	Dudpur	3311	TGB	Kanchanbari	PUNBORRBTGB	8083011904850	39597	3675	5178	1503	2172	5178	8184	66487										
4	East Kanchanbari	4127	TGB	Pabiacherra	PUNBORRBTGB	8085012203616	39597	4581	6454	1874	2708	6454	10201	71869										

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										Total
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22				
5	East Ratacherra	4217	TGB	Pabiacherra	PUNBORRBTGB	8085012203606	39597	4681	6595	1915	2767	6595	10423	72573			
6	Fatkroy	3293	TGB	Fatkroy	PUNBORRRBTGB	8078011805029	37797	3655	5150	1495	2160	5150	8139	63546			
7	Gakulnagar	3957	TGB	Pabiacherra	PUNBORRRBTGB	8085012204880	39597	4392	6188	1797	2586	6188	9781	70539			
8	Ganganagar	1798	TGB	Fatkroy	PUNBORRRBTGB	8078011805534	37797	1996	2812	816	1180	2812	4444	51857			
9	Jagannathpur	3997	TGB	Pabiacherra	PUNBORRRBTGB	8085012207366	39597	4437	6251	1815	2622	6251	9879	70852			
10	Kanchanbari	2518	TGB	Kanchanbari	PUNBORRRBTGB	8083011904835	37797	2795	3938	1143	1652	3938	6224	57487			
11	Krishnanagar	4686	TGB	Fatkroy	PUNBORRRBTGB	8078011805039	39597	5201	7329	2128	3074	7329	11583	76241			
12	Lajuri	1847	TGB	Kanchanbari	PUNBORRRBTGB	8083011904833	37797	2050	2889	839	1212	2889	4565	52241			
13	Masauli	2478	TGB	Kanchanbari	PUNBORRRBTGB	8083011904841	37797	2751	3875	1125	1626	3875	6125	57174			
14	Radhanagar	4829	TGB	Fatkroy	PUNBORRRBTGB	8078011805055	41397	5360	7552	2193	3168	7552	11936	79158			
15	Rainagar	2985	TGB	Fatkroy	PUNBORRRBTGB	8078011805764	37797	3313	4668	1355	1958	4668	7378	61137			
16	Ratabari	3164	TGB	Pabiacherra	PUNBORRRBTGB	8085012562407	37797	3512	4948	1437	2076	4948	7821	62539			
17	Saidarpar	3393	TGB	Fatkroy	PUNBORRRBTGB	8078011805033	39597	3766	5306	1541	2226	5306	8387	66129			
18	Sonaimuri	4314	TGB	Pabiacherra	PUNBORRRBTGB	8085012203605	39597	4789	6747	1959	2830	6747	10663	73332			
19	Sukanta Nagar	4470	TGB	Pabiacherra	PUNBORRRBTGB	8085012204032	39597	4962	6991	2030	2933	6991	11049	74553			
20	Taraninagar	4107	TGB	Kanchanbari	PUNBORRRBTGB	8083011904848	39597	4559	6423	1865	2694	6423	10151	71712			
21	Ujan Duddpur	3051	TGB	Kanchanbari	PUNBORRRBTGB	8083011907090	37797	3387	4772	1385	2002	4772	7541	61656			
22	Vidyasagar	2352	TGB	Pabiacherra	PUNBORRRBTGB	8085012567828	37797	2611	3678	1068	1543	3678	5814	56189			
23	West Kanchanbari	2828	TGB	Kanchanbari	PUNBORRRBTGB	8083012073997	37797	3139	4423	1284	1855	4423	6990	59911			
24	West Masauli	3097	TGB	Kanchanbari	PUNBORRRBTGB	8083011904849	37797	3438	4843	1406	2032	4843	7655	62014			
25	West Ratacherra	3245	TGB	Pabiacherra	PUNBORRRBTGB	8085012203609	39597	3602	5075	1473	2129	5075	8021	64872			
Total :							83918	970125	93150	131241	38104	55056	131241	207423	1626340		
UNAKOTI TOTAL :							195620	2293023	217139	305934	88821	128339	305934	483521	3822711		
NAME OF BLOCK :- SALEMA RD BLOCK																	
1	Avanga	2769	TGB	Salema	PUNBORRRBTGB	8097010002575	37797	3074	4331	1257	1817	4331	6844	59451			
2	Baraluma	2496	PNB	Halhail	PUNB0058320	0583010108691	37797	2771	3904	1133	1638	3904	6169	57316			
3	Chankap	2488	PNB	Halhail	PUNB0058320	0583010194174	37797	2762	3891	1130	1632	3891	6150	57253			
4	Debbari	2171	TGB	Salema	PUNBORRRBTGB	8097010004638	37797	2410	3395	986	1424	3395	5366	54773			
5	Mechuna	1627	TGB	Salema	PUNBORRRBTGB	8097010002651	37797	1806	2545	739	1067	2545	4022	50521			
6	North Kachucherra	3655	TGB	Salema	PUNBORRRBTGB	8097010004826	39597	4057	5716	1660	2398	5716	9034	68178			

Ms. Dinesh
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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Bank A/C Details		Head of A/C						Total
							Honor Contl etc	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22	
7	Paschim Dalucherra	2093	TGB	Salema	PUNBORRBTGB	8097010004846	37797	2323	3273	950	1373	3273	5173	54162	
8	Purba Dalucherra	3745	TGB	Salema	PUNBORRBTGB	8097010001404	39597	4157	5857	1700	2457	5857	9257	68882	
9	Salema	2803	TGB	Salema	PUNBORRBTGB	8097010002473	37797	3111	4384	1273	1839	4384	6928	59716	
10	Santibazar	2665	TGB	Ambassa	PUNBORRBTGB	8097012154806	37797	2958	4168	1210	1748	4168	6587	58636	
11	Singhala	2868	TGB	Salema	PUNBORRBTGB	8097012154466	37797	3183	4485	1302	1882	4485	7089	60223	
	Total :	29380					419367	32612	45949	13340	19275	45949	72619	649111	
NAME OF BLOCK : DURGACHOWMUHUNI RD BLOCK															
1	Bamancherra	4173	SBI	Manikbhandar	SBIN00068852	30658280622	39597	4632	6526	1895	2738	6526	10315	72229	
2	Baligaon	3154	PNB	Kamalpur	PUNB0026220	0262010301800	39597	3501	4933	1432	2069	4933	7796	64261	
3	Bilashcherra	2601	PNB	Kamalpur	PUNB0026220	0262010203333	37797	2887	4068	1181	1706	4068	6429	58136	
4	Choto Surma	4277	TGB	Kamalpur	PUNBORRBTGB	8096012101091	39597	4747	6689	1942	2806	6689	10572	73042	
5	Chulubari	4155	SBI	Manikbhandar	SBIN00068852	30636853465	39597	4612	6498	1887	2726	6498	10270	72088	
6	Debicherra	4346	PNB	Halhali	PUNB0058320	0683010108715	39597	4824	6797	1973	2851	6797	10742	73581	
7	Duraishib Bari	2880	PNB	Halhali	PUNB0058320	0683010108700	37797	3197	4504	1308	1889	4504	7119	60318	
8	East Lambucherra	1637	SBI	Manikbhandar	SBIN00068852	11845257892	37797	1817	2560	743	1074	2560	4046	50597	
9	Halhali	5422	PNB	Halhali	PUNB0058320	0683010109628	39597	6018	8480	2462	3557	8480	13402	81996	
10	Halhuli	5150	TSCB	Kamalpur	ICIC00TSCBL	002712010001033	39597	5716	8054	2338	3379	8054	12729	79867	
11	Harekhola	1686	TGB	Kamalpur	PUNBORRBTGB	8096012133443	37797	1871	2637	766	1106	2637	4167	50981	
12	Kalachari	2756	SBI	Manikbhandar	SBIN00068852	11845257807	37797	3059	4310	1251	1808	4310	6812	59347	
13	Kuchainala	2476	SBI	Manikbhandar	SBIN00068852	11845257841	37797	2748	3872	1124	1624	3872	6120	57157	
14	Mahabir	2574	PNB	Halhali	PUNB0058320	0683010208314	37797	2857	4026	1169	1699	4026	6362	57926	
15	Manikbhandar	2877	SBI	Manikbhandar	SBIN00068852	11845257874	37797	3193	4499	1306	1887	4499	7111	60292	
16	Maracherra	3382	TGB	Kamalpur	PUNBORRBTGB	8096012105881	39597	3754	5289	1536	2219	5289	8359	66043	
17	Mayachari	4581	TGB	Kamalpur	PUNBORRBTGB	8096012103427	39597	5085	7164	2080	3005	7164	11323	75418	
18	Mohanpur	2517	TGB	Kamalpur	PUNBORRBTGB	808601E+12	37797	2794	3936	1143	1651	3936	6221	57478	
19	Noagaon	3251	TSCB	Kamalpur	ICIC00TSCBL	002712010004532	39597	3609	5084	1476	2133	5084	8036	65019	
20	South Kalachari	2780	SBI	Manikbhandar	SBIN00068852	38822270730	37797	3086	4348	1262	1824	4348	6871	59536	
21	South Manikbhandar	2738	SBI	Manikbhandar	SBIN00068852	38821856464	37797	3039	4282	1243	1796	4282	6768	59207	
22	Uttar Halhali	2953	PNB	Halhali	PUNB0058320	0683010459043	37797	3278	4618	1341	1937	4618	7299	60888	
23	West Kuchainala	3213	SBI	Manikbhandar	SBIN00068852	38822177061	37797	3566	5025	1459	2108	5025	7942	62922	
	Total :	75579					887331	83890	118199	34317	49582	118199	186811	1478329	

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C							Total
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22	
18	Purba Sonatala	2930	PNB	Khowai	PUNB0026320	0263010248716	37797	3252	4582	1330	1922	4582	7242	60707
19	Sanatala Padmabli	1750	PNB	Khowai	PUNB0026320	026301012000	37797	1942	2737	795	1148	2737	4326	51482
20	Sanitnagar	3013	TGB	Chebri	PUNB0RRRB BTGB	8013012328911	37797	3344	4712	1368	1977	4712	7447	61357
21	Sipathour	2116	TGB	Khowai	PUNB0RRRB BTGB	8025010006179	37797	2349	3309	961	1388	3309	5230	54343
22	Sonatala	2172	PNB	Khowai	PUNB0026320	0263010102617	37797	2411	3397	986	1425	3397	5369	54782
23	Uttar Chebri	2666	TGB	Chebri	PUNB0RRRB BTGB	8013012075438	37797	2959	4169	1210	1749	4169	6590	58643
24	Uttar Ram Chandra Ghai	3233	PNB	Khowai	PUNB0026320	0263010102850	37797	3589	5056	1468	2121	5056	7991	63078
25	Uttar Singlicherra	2765	TGB	Khowai	PUNB0RRRB BTGB	8025010006258	37797	3069	4324	1255	1814	4324	6834	59417
	Total :	78600					964725	87244	122924	35687	51566	122924	194278	1579348
NAME OF BLOCK :- KALYANPUR RD BLOCK														
1	Dakshin Durgapur	3093	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700605	37797	3433	4837	1404	2029	4837	7645	61982
2	Dakshin Ghatiali	3677	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011873591	39597	4081	5751	1669	2412	5751	9089	68350
3	Durgapur	2531	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700804	37797	2809	3958	1149	1660	3958	6256	57587
4	Dwarikapur	4614	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700806	39597	5122	7216	2095	3027	7216	11405	75678
5	Ghatiali	3701	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700610	39597	4108	5788	1680	2428	5788	9148	68537
6	Kalyanpur	4399	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700609	39597	4883	6880	1997	2886	6880	10873	73996
7	Kamahagar	2929	TGB	Moharcherra	PUNB0RRRB BTGB	8031011902366	37797	3251	4581	1330	1922	4581	7240	60702
8	Paschim Dwarikapur	2711	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700611	37797	3009	4240	1231	1779	4240	6701	56987
9	Paschim Ghatiali	2516	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700607	37797	2793	3935	1142	1651	3935	6219	57472
10	Pramodnagar	1674	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700617	37797	1858	2618	760	1098	2618	4138	50887
11	Purta Kalyanpur	4415	TGB	Moharcherra	PUNB0RRRB BTGB	8031011902370	39597	4901	6905	2005	2896	6905	10913	74122
12	Purta Kurjaban	5129	TGB	Kalyanpur	PUNB0RRRB BTGB	8038011700608	41397	5693	8021	2329	3365	8021	12677	81503
13	Uttar Kamalnagar	3186	TGB	Moharcherra	PUNB0RRRB BTGB	8031012052061	39597	3536	4983	1447	2090	4983	7875	64511
	Total :	44575					505761	49477	69713	20238	29243	69713	110179	854324
NAME OF BLOCK :- TELIAMURA RD BLOCK														
1	Brahmacherra	2857	TGB	Teliamura	PUNB0RRRB BTGB	8035010007382	37797	3171	4468	1297	1874	4468	7062	60137
2	Chakmaghat	4795	TGB	Teliamura	PUNB0RRRB BTGB	8035010007827	41397	5322	7499	2177	3146	7499	11852	78892
3	Dakshin Krishnapur	4560	TGB	Teliamura	PUNB0RRRB BTGB	8035010007418	41397	5062	7132	2070	2992	7132	11271	77056

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PLACEMENT OF PDF 3RD 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	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22		3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22
4	Ganabari	3131	TGB	Telamuna	PUNBORRBTGB	8035010007417	39597	3475	4897	1422	2054	4897	7739	64081
5	Howabari	4251	TGB	Telamuna	PUNBORRBTGB	8035010007364	39597	4719	6648	1930	2789	6648	10507	72838
6	Jaganathbari	4855	TGB	Telamuna	PUNBORRBTGB	8035010007385	41397	5389	7593	2204	3185	7593	12000	79361
7	Khastha Mangal	1591	TGB	Telamuna	PUNBORRBTGB	8035010007375	37797	1766	2488	722	1044	2488	3933	50238
8	Laxmipur	4957	TGB	Telamuna	PUNBORRBTGB	8035010007369	41397	5502	7752	2251	3252	7752	12252	80158
9	Madhya Krishnapur	4673	TGB	Telamuna	PUNBORRBTGB	8035010007390	39597	5187	7308	2122	3066	7308	11550	76138
10	Maiganga	4255	TGB	Telamuna	PUNBORRBTGB	8035010007828	39597	4723	6655	1932	2792	6655	10517	72871
11	Moharchera	4402	TGB	Moharchera	PUNBORRBTGB	8031011902378	39597	4886	6884	1999	2888	6884	10881	74019
12	Paschim Howabari	2805	TGB	Telamuna	PUNBORRBTGB	8035010007378	37797	3114	4387	1274	1840	4387	6933	59732
13	Paschim Telamuna	2857	TGB	Telamuna	PUNBORRBTGB	8035010007419	37797	3171	4468	1297	1874	4468	7062	60137
14	Rupa Chera	1523	TGB	Telamuna	PUNBORRBTGB	8035010007387	37797	1691	2382	691	999	2382	3764	49706
15	Tuichindral	3800	TGB	Telamuna	PUNBORRBTGB	8035010007379	39597	4218	5943	1725	2493	5943	9393	69312
16	Uttar Krishnapur	3390	TGB	Telamuna	PUNBORRBTGB	8035010007371	39597	3763	5302	1539	2224	5302	8379	66106
17	Vivekanandanagar	3139	TGB	Telamuna	PUNBORRBTGB	8035011162556	39597	3484	4909	1425	2059	4909	7759	64142
	Total	61841					671349	68643	96715	28077	40571	96715	152854	1154924
	KHOWA/ TOTAL :	185016					2141835	205364	289352	84002	121380	289352	457311	3588596
NAME OF BLOCK :- MOHANPUR RD BLOCK														
1	Bijoynagar	3520	TGB	Mohanpur	PUNBORRBTGB	8042011930503	39597	3907	5505	1598	2309	5505	8700	67121
2	Brahmakunda	3357	TGB	Panchabati	PUNBORRBTGB	8033010104334	39597	3726	5250	1524	2202	5250	8298	65847
3	Faikcherra	3368	TGB	Kamalghat	PUNBORRBTGB	8022010066761	39597	3738	5267	1529	2210	5267	8325	65933
4	Gajarla	3869	TGB	Mohanpur	PUNBORRBTGB	8042012044053	39597	4295	6051	1757	2538	6051	9653	69852
5	Harinakhola	5244	TGB	Mohanpur	PUNBORRBTGB	8042011921053	41397	5621	8201	2381	3440	8201	12962	82403
6	Ishampur	2496	TGB	Panchabati	PUNBORRBTGB	8033010104324	37797	2771	3904	1133	1638	3904	6169	57316
7	Kalacherra	3760	TGB	Kalacherra	PUNBORRBTGB	8021011800830	39597	4174	5880	1707	2467	5880	9294	68999
8	Kalkalia	4968	TGB	Bamulia	PUNBORRBTGB	8005011841174	41397	5514	7770	2256	3259	7770	12280	80246
9	Kamalghat	3674	TGB	Kamalghat	PUNBORRBTGB	8022010063614	37797	4078	5746	1668	2410	5746	9081	66526
10	Maratala	3472	TGB	Kalacherra	PUNBORRBTGB	8021011800890	39597	3854	5430	1576	2278	5430	8582	66747
11	Mohinipur	3321	TSCB	Mohanpur	ICIC001SCBL	001212010004075	37797	3686	5194	1508	2179	5194	8209	63767
12	Paschim Faikcherra	3188	TGB	Kamalghat	PUNBORRBTGB	8022012432276	39597	3539	4986	1447	2092	4986	7880	64527
13	Paschim Kamalghat	4126	TGB	Mohanpur	PUNBORRBTGB	8042012043133	39597	4580	6453	1873	2707	6453	10198	71861

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Bank A/C Details										Total	
							3604-00-200-83-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31- Revenue under Demand No.23, 2021-22					
NAME OF BLOCK :- BAMUTIA RD BLOCK							Honor/ Cont etc.											
1	Ananganagar	4073	PNB	Ushabazar	PUNB00066420	0664010106344	39597	4521	6370	1849	2672	6370	10067	71446				
2	Bhagalpur	3708	TGB	Narshingharh	PUNB0RRRBTGB	804300117160110	39597	4116	5799	1684	2433	5799	9165	68593				
3	Deberdhanagar	2729	TGB	Kamalghat	PUNB0RRRBTGB	8022010053344	37797	3029	4268	1239	1790	4268	6745	59136				
4	Dighalia	2457	TGB	Natunagar	PUNB0RRRBTGB	8135010025045	37797	2727	3843	1116	1612	3843	6073	57011				
5	Laxmilinga	3980	SBI	Gandhigram	SBIN0009131	11785225792	39597	4418	6224	1807	2611	6224	9837	70718				
6	Lembucherra	2745	TGB	Kamalghat	PUNB0RRRBTGB	8022010054156	39597	3047	4283	1246	1801	4293	6785	61062				
7	Nabagram	2888	TGB	Bamutia	PUNB0RRRBTGB	8005011943438	37797	3206	4517	1311	1895	4517	7138	60381				
8	Narshingharh	3705	PNB	Ushabazar	PUNB00066420	0664010105681	39597	4113	5794	1682	2431	5794	9158	68569				
9	Nulannagar	2910	TGB	Narshingharh	PUNB0RRRBTGB	80430011601180	39597	3230	4551	1321	1909	4551	7193	62352				
10	Paschim Bhamutia	3832	TGB	Bamutia	PUNB0RRRBTGB	8005011841071	39597	4253	5993	1740	2514	5993	9472	69562				
11	Paschim Gandhigram	2209	SBI	Gandhigram	SBIN0009131	11785225918	37797	2452	3455	1003	1449	3455	5480	55071				
12	Patunagar	4042	PNB	Ushabazar	PUNB00066420	0664010106343	39597	4487	6321	1835	2652	6321	9991	71204				
13	Purba Bhamutia	3369	TGB	Bamutia	PUNB0RRRBTGB	8005011841108	39597	3740	5269	1530	2210	5269	8327	65942				
14	Purba Gandhigram	5416	SBI	Gandhigram	SBIN0009131	11785225974	41397	6012	8470	2459	3553	8470	13387	83748				
15	Singarbill	4099	PNB	Ushabazar	PUNB00066420	0664010105136	39597	4550	6411	1861	2689	6411	10132	71651				
16	Tatala	3044	TGB	Bamutia	PUNB0RRRBTGB	8005011943386	39597	3379	4761	1382	1997	4761	7524	63401				
17	Uttar Bamutia	3364	TGB	Bamutia	PUNB0RRRBTGB	8005011942068	39597	3734	5261	1527	2207	5261	8315	65902				
18	Uttar Gandhigram	2608	TGB	Bamutia	PUNB0RRRBTGB	8005011943614	39597	2895	4079	1184	1711	4079	6446	59891				
19	Uttar Laxmilinga	3567	TGB	Bamutia	PUNB0RRRBTGB	8005011942031	39597	3959	5579	1620	2340	5579	8817	67491				
20	Uttar Lembucherra	2664	TGB	Lembucherra	PUNB0RRRBTGB	8134010004367	37797	2957	4166	1210	1748	4166	6585	58629				
Total :							784740	74825	105424	30606	44224	105424	166617	1311860				
NAME OF BLOCK :- JIRANIA RD BLOCK																		
1	Barjala Binapani	2422	PNB	Jirania	PUNB00046820	0468010106005	37797	2688	3788	1100	1589	3788	5967	56737				
2	Durganagar	5031	PNB	Ranibazar	PUNB00049620	0496010102380	41397	5584	7868	2284	3301	7868	12435	80737				

M.D. Singh

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PLACEMENT OF PDF 3RD 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	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22		3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22
3	Jaynagar	2560	TGB	Banklirnagar	PUNB0RRBTGB	8006011947300	37797	2842	4004	1162	1680	4004	6328	57817
4	Harjoty Chowdhury	2608	PNB	Jirania	PUNB0046820	0468010106946	37797	2895	4079	1184	1711	4079	6446	58191
5	Kobrakhamar	3446	PNB	Jirania	PUNB0046820	0468010106945	39597	3825	5389	1565	2261	5389	8518	66544
6	Madhya Deberanagar	3871	TSCB	Champaknagar	ICIC00TSCBL	002312060002489	39597	4297	6054	1758	2540	6054	9568	69868
7	Majlishpur	4240	TGB	Mohanpur	PUNB0RRBTGB	8030010006229	39597	4706	6631	1925	2782	6631	10480	72752
8	Paschim Majlishpur	3900	TGB	Mohanpur	PUNB0RRBTGB	8030012135887	39597	4329	6099	1771	2559	6099	9640	70094
9	Purba Barjala	4062	PNB	Jirania	PUNB0046820	0468010101153	39597	4509	6353	1844	2665	6353	10040	71361
10	Purba Deberanagar	4527	TGB	Champaknagar	PUNB0RRBTGB	8011012003807	39597	5025	7080	2055	2970	7080	11190	74997
11	Sachindranagar	3442	TGB	Banklirnagar	PUNB0RRBTGB	8006011831048	39597	3821	5383	1563	2258	5383	8508	66513
12	Uttar Majlishpur	4852	TGB	Mohanpur	PUNB0RRBTGB	8030010030343	41397	5386	7598	2203	3183	7588	11993	79338
13	Krishnanagar	3003	PNB	Jirania	PUNB0046820	0468010107001	37797	3333	4696	1363	1970	4696	7423	61278
	Total :	47964					511161	53240	75012	21777	31469	75012	118556	886227
NAME OF BLOCK :- OLD AGARTALA RD BLOCK														
1	Bridhyanagar	4592	TGB	Khayerpur	PUNB0RRBTGB	8024010108090	39597	5097	7182	2085	3013	7182	11350	75506
2	Dalura	4141	TGB	Khayerpur	PUNB0RRBTGB	8024012155410	39597	4596	6476	1880	2717	6476	10235	71977
3	Debram Thakur	3674	TGB	Khayerpur	PUNB0RRBTGB	8024012153652	37797	4078	5746	1668	2410	5746	9081	66526
4	Durga Chowdhury	3436	TGB	Khayerpur	PUNB0RRBTGB	8024012153643	39597	3814	5374	1560	2254	5374	8493	66466
5	Madhya Champamura	4118	TGB	Khayerpur	PUNB0RRBTGB	8024012152194	39597	4571	6440	1870	2702	6440	10179	71799
6	Meghipara	4787	PNB	Jirania	PUNB0046820	0468010106543	39597	5314	7487	2173	3141	7487	11832	77031
7	Paschim Champamura	2864	TGB	Khayerpur	PUNB0RRBTGB	8024010108092	39597	3179	4479	1300	1879	4479	7079	61892
8	Paschim Noabadi	3523	PNB	Jirania	PUNB0046820	0468010106448	37797	3911	5510	1600	2311	5510	8708	65347
9	Paschim Noagaon	4228	TGB	Mohanpur	PUNB0RRBTGB	8030010004524	39597	4693	6612	1920	2774	6612	10450	72658
10	Purba Champamura	4239	TGB	Khayerpur	PUNB0RRBTGB	8024012152185	39597	4705	6630	1925	2781	6630	10478	72746
11	Purba Noagaon	4422	TGB	Mohanpur	PUNB0RRBTGB	8030010004549	39597	4908	6916	2008	2901	6916	10930	74176
12	R K Nagar	5255	TGB	Khayerpur	PUNB0RRBTGB	8024010108088	39597	5833	8218	2386	3448	8218	12989	80689
13	Tulakona	2541	PNB	Jirania	PUNB0046820	0468010101187	37797	2820	3974	1154	1667	3974	6281	57667
14	Uttar Champamura	4457	TGB	Khayerpur	PUNB0RRBTGB	8024010108091	39597	4947	6970	2024	2924	6970	11016	74448
	Total :	56277					548958	62466	88014	25553	36922	88014	139101	989028

PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										Total							
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22											
NAME OF BLOCK :- DUKLI RD BLOCK													Honor/ Cont etc.											
1	Anandanagar	3457	TGB	Jogendranagar	PUNBORRBTGB	8020012186674	39597	3837	5407	1570	2268	5407	8545	66631										
2	Bagmara	4956	SBI	Amlali	SBIN0009130	33729991602	39597	5501	7751	2250	3251	7751	12250	78351										
3	Ballavpur	4320	SBI	Amlali	SBIN0009130	33731503384	39597	4795	6756	1961	2834	6756	10678	73377										
4	Belabar	10196	TGB	Bordowali	PUNBORRBTGB	8002012105445	43197	11317	15946	4629	6689	15946	25202	122926										
5	Bikramnagar	3872	TGB	Bikramnagar	PUNBORRBTGB	8007011813785	39597	4298	6056	1758	2540	6056	9571	69876										
6	Charpara	7729	TGB	Bordowali	PUNBORRBTGB	8002012105460	43197	8579	12088	3509	5071	12088	19104	103636										
7	Chowmuhari Bazar	5710	TGB	Bikramnagar	PUNBORRBTGB	8007011944445	41397	6338	8930	2593	3746	8930	14114	85048										
8	Futali	3846	TGB	Sekerkote	PUNBORRBTGB	8007011941980	39597	4269	6015	1746	2523	6015	9506	69671										
9	I C Nagar	6720	PNB	Badhanghat	PUNB0072720	0727010112628	43197	7459	10510	3051	4409	10510	16610	95746										
10	Jaruli Bachal	1550	TGB	Jogendranagar	PUNBORRBTGB	8020012188455	37797	1720	2424	704	1017	2424	3831	49917										
11	Kathaitali	6520	SBI	ONGC	SBIN0006863	33692851801	41397	7237	10197	2960	4277	10197	16116	92381										
12	Kanchanmala	4103	TGB	Bikramnagar	PUNBORRBTGB	8007011813772	39597	4554	6417	1863	2692	6417	10141	71681										
13	Madhuban	5015	TGB	Bordowali	PUNBORRBTGB	8002012105447	39597	5567	7843	2277	3290	7843	12396	78813										
14	Maheshkhola	5956	TSCB	Maheshkhola	ICIC00TSCBL	008012040000001	41397	6611	9315	2704	3907	9315	14722	87971										
15	Malaynagar	7723	TGB	Jogendranagar	PUNBORRBTGB	8020012186679	43197	8572	12078	3507	5067	12078	19089	103588										
16	Paschim Anandanagar	6157	TGB	Jogendranagar	PUNBORRBTGB	8020012270418	39597	6834	9629	2796	4039	9629	15218	87742										
17	Pandabpur	4669	TGB	Bikramnagar	PUNBORRBTGB	8007011813769	39597	5183	7302	2120	3063	7302	11540	76107										
18	Sekerkote	5636	TGB	Bikramnagar	PUNBORRBTGB	8007011942004	41397	6256	8814	2559	3698	8814	13931	85469										
19	Srnagar	4787	TGB	Jogendranagar	PUNBORRBTGB	8020012186673	39597	5314	7487	2173	3141	7487	11832	77031										
20	Suryamani Nagar	4062	TGB	Bikramnagar	PUNBORRBTGB	8007011813785	39597	4509	6353	1844	2665	6353	10040	71361										
Total:		106984					811740	118750	167318	48574	70187	167318	264436	1648323										
WEST TOTAL :		345887					3365745	383931	540947	157044	226925	540947	854943	6070482										
NAME OF BLOCK :- BISHALGARH RD BLOCK																								
1	Arabindanagar	3034	TGB	Bishalgarh	PUNBORRBTGB	8010012112040	37797	3368	4745	1378	1990	4745	7499	61522										
2	Baidyandighi	3620	TGB	Bishalgarh	PUNBORRBTGB	8010012310293	39597	4018	5661	1644	2375	5661	8948	67904										
3	Bhatbari	1612	TGB	Madhupur	PUNBORRBTGB	8027012254793	37797	1789	2521	732	1058	2521	3984	50402										
4	Bhat Larma	2491	TGB	Bishalgarh	PUNBORRBTGB	8010012311715	37797	2765	3896	1131	1634	3896	6157	57276										

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PLACEMENT OF PDF 3RD 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	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22		3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22
5	Prabhurampur	5158	TGB	Office Tilla	PUNB0RRRB TGB	8105011507107	41397	5725	8067	2342	3384	8067	12749	81731
6	Champamura	4536	TGB	Bikramnagar	PUNB0RRRB TGB	8007011813764	39597	5035	7094	2060	2976	7094	11212	75068
7	Dakshin Madhupur	3763	TGB	Madhupur	PUNB0RRRB TGB	8027012104538	39597	4177	5885	1709	2469	5885	9301	69023
8	Debipur	1765	TGB	Madhupur	PUNB0RRRB TGB	8027012103386	37797	1959	2760	801	1158	2760	4363	51598
9	Gakulnagar	5342	TGB	Bikramnagar	PUNB0RRRB TGB	8007011813763	41397	5930	8355	2425	3505	8355	13204	83171
10	Hanshnagar	2956	TGB	Office Tilla	PUNB0RRRB TGB	8105011716746	39597	3281	4623	1342	1939	4623	7306	62711
11	Madhya Laxmibill	2747	TGB	Office Tilla	PUNB0RRRB TGB	8105011507111	37797	3049	4296	1247	1802	4296	6790	59277
12	Gazaria	2117	TGB	Bishalgath	PUNB0RRRB TGB	8010012112042	37797	2350	3311	961	1389	3311	5233	54352
13	Chandranagar	2965	TGB	Bishalgath	PUNB0RRRB TGB	8010012112029	39597	3291	4637	1346	1945	4637	7329	62782
14	Ghaniamara	3889	TGB	Bishalgath	PUNB0RRRB TGB	8010012112032	39597	4428	6239	1811	2617	6239	9860	70791
15	Gopinagar	2880	TGB	Bishalgath	PUNB0RRRB TGB	8010012112023	37797	3197	4504	1308	1889	4504	7119	60318
16	Kalyadepha	3750	TGB	Madhupur	PUNB0RRRB TGB	8027012103382	39597	4162	5865	1703	2460	5865	9269	68921
17	Kamala Sagar	3840	TGB	Madhupur	PUNB0RRRB TGB	8027012103384	39597	4262	6005	1744	2519	6005	9491	69623
18	Kasba	4119	TGB	Bishalgath	PUNB0RRRB TGB	8010012112025	39597	4572	6442	1870	2702	6442	10181	71806
19	Konaban	3644	TGB	Madhupur	PUNB0RRRB TGB	8027012103381	39597	4045	5699	1655	2391	5699	9007	68093
20	Golaghati	5668	TGB	Golaghati	PUNB0RRRB TGB	8018011802482	41397	6291	8864	2573	3719	8864	14010	85718
21	K K Nagar	5465	TGB	Bishalgath	PUNB0RRRB TGB	8010012112028	41397	6066	8547	2481	3585	8547	13508	84131
22	Laxmibill	4490	TGB	Bishalgath	PUNB0RRRB TGB	8010012112021	39597	4984	7022	2039	2946	7022	11098	74708
23	Lembutali	3293	TGB	Madhupur	PUNB0RRRB TGB	8027012254872	39597	3655	5150	1495	2160	5150	8139	65346
24	Madhupur	3475	TGB	Madhupur	PUNB0RRRB TGB	8027012103385	39597	3857	5435	1578	2280	5435	8589	66771
25	Nabinagar	5168	TGB	Bishalgath	PUNB0RRRB TGB	8010012112027	39597	5736	8082	2346	3391	8082	12774	80008
26	N C Nagar	3047	TGB	Madhupur	PUNB0RRRB TGB	8027012103383	37797	3382	4765	1383	1989	4765	7531	61622
27	Pathariadwar	1854	TGB	Madhupur	PUNB0RRRB TGB	8027012254879	37797	2058	2900	842	1216	2900	4583	52296
28	Pathalia	2580	TGB	Golaghati	PUNB0RRRB TGB	8018011803211	37797	2864	4035	1171	1693	4035	6377	57972
29	Purathal Rajnagar	2362	TGB	Bishalgath	PUNB0RRRB TGB	8010012112041	37797	2622	3694	1072	1550	3694	5838	56267
30	Purba Gakulnagar	2519	TGB	Bikramnagar	PUNB0RRRB TGB	8007011814745	37797	2796	3940	1144	1653	3940	6226	57496
31	Radhanagar	2703	TGB	Madhupur	PUNB0RRRB TGB	8027012103380	37797	3000	4227	1227	1773	4227	6681	58932
32	Ragunathpur	3035	TGB	Bishalgath	PUNB0RRRB TGB	8010012112019	37797	3369	4747	1378	1991	4747	7502	61531
33	Routhkhala	4302	TGB	Bishalgath	PUNB0RRRB TGB	8010012112020	39597	4775	6728	1953	2822	6728	10633	73236
	Total :	114289					1288701	126858	178741	51891	74980	178741	282491	2182403

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										Total						
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22										
NAME OF BLOCK :- CHARILAM RD BLOCK																							
1	Araila	4698	TGB	Charilam	PUNBORRRBTGB	8012012010694	41397	5215	7347	2133	3082	7347	11612	78133									
2	Barjala	3072	TGB	Bishramganj	PUNBORRRBTGB	80080100035015	37797	3410	4804	1395	2015	4804	7593	61818									
3	Brailapur	3218	TGB	Bishalgath	PUNBORRRBTGB	8010012112022	39597	3572	5033	1461	2111	5033	7954	64761									
4	Bishramganj	5970	TGB	Bishramganj	PUNBORRRBTGB	8008010036522	43197	6627	9337	2711	3917	9337	14756	89882									
5	Chestrimal	3149	TGB	Charilam	PUNBORRRBTGB	8012011802073	39597	3495	4925	1430	2086	4925	7783	64221									
6	Dakshin Charilam	5218	TGB	Charilam	PUNBORRRBTGB	8012011801776	41397	5792	8161	2369	3423	8161	12897	82200									
7	Lalsinghmura	2467	TGB	Bishalgath	PUNBORRRBTGB	8010012112030	37797	2738	3858	1120	1618	3858	6098	57087									
8	Madhya Brailapur	2530	TSCB	Bishalgath	ICIC00TSCBL	000712040000001	39597	2808	3957	1149	1660	3957	6253	59381									
9	Rancherra	2984	TGB	Bishalgath	PUNBORRRBTGB	8010012112033	37797	3312	4687	1355	1958	4687	7376	61132									
10	Uttar Brailapur	3301	TGB	Bishalgath	PUNBORRRBTGB	8010012112024	39597	3664	5163	1499	2166	5163	8159	65411									
11	Uttar Charilam	4133	TGB	Charilam	PUNBORRRBTGB	8012011801789	41397	4588	6464	1877	2711	6464	10216	73717									
	Total :	40740					439167	45221	63716	18499	26727	63716	100697	757743									
NAME OF BLOCK :- NALCHAR RD BLOCK																							
1	Bagabasa	3671	TGB	Nalchar	PUNBORRRBTGB	8032012051290	39597	4075	5741	1667	2408	5741	9074	68303									
2	Bardowal	2474	TSCB	Melaghar	ICIC00TSCBL	001012010005272	37797	2746	3869	1123	1623	3869	6115	57142									
3	Chandanmura	2889	TSCB	Melaghar	ICIC00TSCBL	001012010005254	37797	3207	4518	1312	1895	4518	7141	60388									
4	Chowmuhari	3123	TSCB	Melaghar	ICIC00TSCBL	001012010005269	39597	3467	4884	1418	2049	4884	7719	64018									
5	Dakshin Nalchar	3860	TGB	Nalchar	PUNBORRRBTGB	8032012034315	39597	4285	6037	1753	2532	6037	9541	69782									
6	Jhumerdhepa	3744	TGB	Nalchar	PUNBORRRBTGB	8032012033451	39597	4156	5855	1700	2456	5855	9254	68873									
7	Kentail	3367	TSCB	Melaghar	ICIC00TSCBL	001012010004995	39597	3737	5266	1529	2209	5266	8322	65926									
8	Khas Chowmuhari	3129	TSCB	Melaghar	ICIC00TSCBL	001012010005260	37797	3473	4894	1421	2053	4894	7734	62266									
9	Kheddari	2684	TGB	Sonamura	PUNBORRRBTGB	8034012023022	37797	2979	4198	1219	1761	4198	6634	58786									
10	Kumarlekucha	2933	TSCB	Melaghar	ICIC00TSCBL	001012010005253	37797	3256	4587	1332	1924	4587	7250	60733									
11	Laxmandhepa	3503	TGB	Nalchar	PUNBORRRBTGB	8032012033449	39597	3888	5478	1590	2298	5478	8658	68987									
12	Paschim Durlovnarayan	2043	TGB	Durlovnarayan	PUNBORRRBTGB	8015011902493	37797	2268	3195	928	1340	3195	5050	53773									
13	Paschim Nalchar	4923	TGB	Nalchar	PUNBORRRBTGB	8032012033459	41397	5464	7699	2235	3230	7699	12168	79892									
14	Ponghari	3730	TSCB	Melaghar	ICIC00TSCBL	001012010004991	39597	4140	5833	1694	2447	5833	9220	68764									
15	Purba Durlovnarayan	3850	TGB	Durlovnarayan	PUNBORRRBTGB	8015011902041	39597	4273	6021	1748	2526	6021	9516	69702									

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Bank A/C Details										Total							
							3604-00-200-83-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31- Revenue under Demand No.23, 2021-22											
NAME OF BLOCK :- MOHANBHOG RD BLOCK																								
16	Purba Nalchar	4912	TGB	Nalchar	PUNBORRBTGB	8032012033447	41397	5452	7682	2230	3223	7682	12141	79807										
17	Rajibnagar	1691	TGB	Nalchar	PUNBORRBTGB	8032012033446	37797	1877	2645	768	1109	2645	4180	51021										
18	Rangamati	2918	TSCB	Nalchar	ICIC00TSCBL	001012010005261	37797	3239	4564	1325	1914	4564	7213	60616										
19	Sribnagar	1906	TSCB	Melaghar	ICIC00TSCBL	001012010005255	37797	2116	2981	865	1250	2981	4711	52701										
20	Taksa Para	2086	TGB	Melaghar	PUNBORRBTGB	8041012020441	37797	2315	3262	947	1369	3262	5156	54108										
21	Tajiling	2023	TGB	Nalchar	PUNBORRBTGB	8032012033471	37797	2246	3164	919	1327	3164	5000	53617										
	Total :	65459					815337	72659	102373	29723	42943	102373	161797	1327205										
NAME OF BLOCK :- BOXANAGAR RD BLOCK																								
1	Baniacherra	2115	TGB	Melaghar	PUNBORRBTGB	8041012198433	37797	2348	3308	960	1388	3308	5228	54337										
2	Grantali	3284	TSCB	Melaghar	ICIC00TSCBL	001012010005225	39597	3645	5136	1491	2154	5136	8117	65276										
3	Kalamkhet	2631	TSCB	Melaghar	ICIC00TSCBL	001012010017313	37797	3142	4427	1285	1857	4427	6997	59932										
4	Kamrangatali	1997	PNB	Mohanbhog	PUNB0128920	1289010100509	37797	2217	3123	907	1310	3123	4936	53413										
5	Mohanbhog	2059	PNB	Mohanbhog	PUNB0128920	1289010100508	37797	2285	3220	935	1351	3220	5089	53897										
6	Purba Chandighar	3713	TSCB	Melaghar	ICIC00TSCBL	001012010004996	39597	4121	5807	1686	2436	5807	9178	68632										
7	Telkaila	3531	TSCB	Melaghar	ICIC00TSCBL	001012010005305	39597	3919	5522	1603	2317	5522	8728	67208										
8	Urnai	3249	TSCB	Melaghar	ICIC00TSCBL	001012010005258	39597	3606	5081	1475	2132	5081	8031	65003										
	Total :	22779					309576	25283	35624	10342	14945	35624	56304	487698										
NAME OF BLOCK :- BOXANAGAR RD BLOCK																								
1	Availia	3461	TGB	Sonamura	PUNBORRBTGB	8034012022461	39597	3842	5413	1571	2271	5413	8555	66662										
2	Anandanagar	2565	SBI	Matinagar	SBIND009876	1819463141	37797	2847	4011	1165	1683	4011	6340	57854										
3	Ashabani	2968	TGB	Boxanagar	PUNBORRBTGB	8009011802922	39597	3294	4642	1348	1947	4642	7336	62806										
4	Bagber	1922	TGB	Boxanagar	PUNBORRBTGB	8009011972838	37797	2133	3006	873	1261	3006	4751	52827										
5	Boxanagar	3212	TGB	Boxanagar	PUNBORRBTGB	8009011802923	39597	3565	5023	1458	2107	5023	7939	64712										
6	Dakshin Kalamchora	3596	TGB	Boxanagar	PUNBORRBTGB	8009011803897	39597	3992	5624	1633	2359	5624	8888	67717										
7	Durgapur	3244	PNB	Sonamura	PUNB0026420	0254010107382	39597	3801	5073	1473	2128	5073	8018	64963										
8	Kalashimura	4143	TGB	Boxanagar	PUNBORRBTGB	8009011803897	39597	4599	6479	1881	2718	6479	10240	71993										
9	Kamalnagar	3359	SBI	Matinagar	SBIND009876	1819463323	39597	3728	5253	1525	2204	5253	8303	66863										
10	Kulubari	3278	TGB	Sonamura	PUNBORRBTGB	8034012022466	39597	3639	5127	1488	2151	5127	8102	66231										
11	Madhya Boxanagar	2908	TGB	Boxanagar	PUNBORRBTGB	8009011802921	39597	3228	4548	1320	1908	4548	7188	62337										
12	Mainama	2345	TGB	Sonamura	PUNBORRBTGB	8034012022465	37797	2803	3667	1065	1538	3667	5796	56133										
13	Manikyanagar	3263	TGB	Boxanagar	PUNBORRBTGB	8009011802924	39597	3622	5103	1482	2141	5103	8085	65113										

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Bank A/C Details										Total
							Head of A/C										
NAME OF BLOCK :- KATHALIA RD BLOCK							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22				
14	Mathnagar	4887	TGB	Sonamura	PUNB0RRBTGB	8034012022468	39597	5425	7643	2219	3206	7643	12079	77812			
15	Nabadwipchandranagar	2287	PNB	Sonamura	PUNB0026420	0264010107387	37797	2539	3577	1038	1500	3577	5653	55681			
16	Putia	3256	TGB	Boxanagar	PUNB0RRBTGB	800901802943	39597	3614	5092	1478	2136	5092	8048	65057			
17	Rahimpur	4263	TGB	Boxanagar	PUNB0RRBTGB	800901802925	39597	4732	6667	1936	2797	6667	10537	72933			
18	Uttar Kalamchhora	3670	TGB	Boxanagar	PUNB0RRBTGB	800901803696	39597	4074	5740	1666	2408	5740	9071	68296			
19	Valuarchar	2790	TGB	Boxanagar	PUNB0RRBTGB	800901802942	37797	3097	4363	1267	1830	4363	6896	59613			
Total :							743343	68174	96051	27886	40293	96051	151805	1223603			
NAME OF BLOCK :- KATHALIA RD BLOCK																	
1	Basolkur	2437	TGB	Kathalia	PUNB0RRBTGB	8023012224650	37797	2705	3811	1106	1599	3811	6024	56853			
2	Bejmarra	4155	PNB	Sonamura	PUNB0026420	0264010111969	39597	4612	6498	1887	2726	6498	10270	72088			
3	Bhabanipur	3971	TGB	Kathalia	PUNB0RRBTGB	8023012223680	39597	4408	6210	1803	2605	6210	9815	70648			
4	Dakshin Maheshpur	2611	TGB	Kathalia	PUNB0RRBTGB	8023012224058	37797	2898	4083	1185	1713	4083	6454	58213			
5	Dakshin Paharpur	4193	TGB	Dhanpur	PUNB0RRBTGB	8014012011168	39597	4654	6558	1904	2751	6558	10364	72396			
6	Dhanpur	3145	TGB	Dhanpur	PUNB0RRBTGB	8014012011168	37797	3491	4919	1428	2063	4919	7774	62391			
7	Jatrapur	2950	TGB	Kathalia	PUNB0RRBTGB	8023012363064	37797	3274	4614	1339	1935	4614	7292	60865			
8	Kalapania	3988	TGB	Sonamura	PUNB0RRBTGB	8034012334479	39597	4427	6237	1811	2616	6237	9857	70782			
9	Kalkrishna Nagar	3495	TGB	Kathalia	PUNB0RRBTGB	8023012223679	39597	3879	5466	1587	2293	5466	8639	66927			
10	Kathalia	2611	TGB	Kathalia	PUNB0RRBTGB	8023012224545	37797	2898	4083	1185	1713	4083	6454	58213			
11	Monarchak	3154	TGB	Dhanpur	PUNB0RRBTGB	8014012011167	37797	3501	4933	1432	2069	4933	7796	62461			
12	Nidaya	4981	TGB	Kathalia	PUNB0RRBTGB	8023012223678	41397	5529	7790	2262	3268	7790	12312	80348			
13	Nirvoypur	3235	TGB	Kathalia	PUNB0RRBTGB	8023012224557	37797	3591	5059	1469	2122	5059	7996	63093			
14	Rabindranagar	3733	TGB	Sonamura	PUNB0RRBTGB	8034012024525	39597	4144	5838	1695	2449	5838	9227	68788			
15	Sonapur	2915	TGB	Sonamura	PUNB0RRBTGB	8034012024512	37797	3236	4559	1324	1912	4559	7205	60592			
16	Sovapur	3973	TGB	Sonamura	PUNB0RRBTGB	8034012335265	39597	4410	6213	1804	2607	6213	9820	70664			
17	Srimantapur	2821	TGB	Sonamura	PUNB0RRBTGB	8034012024526	37797	3131	4412	1281	1851	4412	6973	59857			
18	Uttar Maheshpur	3195	TGB	Kathalia	PUNB0RRBTGB	8023012224629	37797	3546	4997	1451	2096	4997	7897	62781			
19	Uttar Paharpur	4538	TGB	Dhanpur	PUNB0RRBTGB	8014012011165	39597	5037	7097	2060	2977	7097	11217	75082			
Total :							66101	736143	73371	103377	30013	43365	103377	1253032			
SIPAHJUALA TOTAL :							370785								7231584		

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C						Total	
							3604-00-200-83-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31- Revenue under Demand No.23, 2021-22		3604-00-200-83-08-31- Revenue under Demand No.23, 2021-22
NAME OF BLOCK :- TEPANIA RD BLOCK														
1	Aritail	4157	TGB	Kakraban	PUNB0RRBTGB	8057012020161	39597	4614	6501	1887	2727	6501	10275	72102
2	Bagabasa	3105	TGB	Bagma	PUNB0RRBTGB	8047011904548	39597	3447	4856	1410	2037	4856	7675	63878
3	Barabiya	2882	TGB	Bagma	PUNB0RRBTGB	8047011904529	37797	3199	4507	1309	1891	4507	7124	60334
4	Chatania	3625	TGB	Gokulpur	PUNB0RRBTGB	8052012237670	39597	4024	5669	1646	2378	5669	8960	67943
5	Dakshin Bagma	1758	TGB	Bagma	PUNB0RRBTGB	8047011904549	37797	1951	2749	798	1153	2749	4345	51542
6	Dhajanagar	4248	TGB	Gokulpur	PUNB0RRBTGB	8052012237706	39597	4715	6644	1929	2787	6644	10500	72816
7	Gakulpur	4738	TGB	Gokulpur	PUNB0RRBTGB	8052012237880	39597	5259	7410	2151	3108	7410	11711	76646
8	Garjanmura	4904	TSCB	Salghara	ICIC00TSCBL	002112010010332	41397	5443	7670	2227	3217	7670	12121	79745
9	Hadra	5247	TSCB	Shalghara	ICIC00TSCBL	002112010008379	41397	5824	8206	2382	3442	8206	12989	82426
10	Karaimura	3442	TGB	Bagma	PUNB0RRBTGB	8047011904533	39597	3821	5383	1563	2258	5383	8508	66513
11	Paschim Khuplilong	2070	TSCB	Udaipur	ICIC00TSCBL	000212010003342	37797	2298	3237	940	1358	3237	5116	53983
12	Paschim Dhajanagar	2644	TGB	Gokulpur	PUNB0RRBTGB	8052012358275	37797	2935	4135	1200	1735	4135	6535	58472
13	Purba Barabhaya	2227	TGB	Bagma	PUNB0RRBTGB	8047012028073	37797	2472	3483	1011	1461	3483	5505	55212
14	Purba Dhanjanagar	2368	TSCB	Udaipur	ICIC00TSCBL	00212010008447	37797	2628	3703	1075	1554	3703	5853	56313
15	Purba Gakulpur	2873	TGB	Gokulpur	PUNB0RRBTGB	8052012237675	37797	3189	4493	1304	1885	4493	7101	60262
16	Rangamati	2841	TGB	Gokulpur	PUNB0RRBTGB	8052012355667	37797	3153	4443	1290	1864	4443	7022	60012
17	Salghara	3387	TSCB	Shalghara	ICIC00TSCBL	002112010000676	37797	3760	5297	1538	2222	5297	8372	64283
18	Tepania	4754	TSCB	Shalghara	ICIC00TSCBL	002112010020166	41397	5277	7435	2158	3119	7435	11751	78572
19	Uttar Salghara	3377	TSCB	Shalghara	ICIC00TSCBL	002112010019901	37797	3748	5281	1533	2216	5281	8347	64203
	Total:	64647					739743	71757	101102	29351	42412	101102	159790	1245257
NAME OF BLOCK :- MATABARI RD BLOCK														
1	Chandrapur R F	1171	TSCB	Udaipur	ICIC00TSCBL	000212010003295	37797	1300	1831	532	768	1831	2894	46953
2	Chandrapur Colony	2433	TGB	Chandrapur	PUNB0RRBTGB	8051012042851	37797	2701	3805	1105	1596	3805	6014	56823
3	Chandrapur Village	3598	TSCB	Udaipur	ICIC00TSCBL	000212010003313	39597	3994	5627	1634	2360	5627	8893	67732
4	Dakshin Matabari	3989	TSCB	Udaipur	ICIC00TSCBL	000212010034630	39597	4428	6239	1811	2617	6239	9860	70791
5	Dakshin Murapara	3292	TSCB	Udaipur	ICIC00TSCBL	000212010010506	39597	3654	5148	1495	2180	5148	8137	65339
6	Fulkumari	5109	TSCB	Udaipur	ICIC00TSCBL	000212010003327	41397	5671	7990	2320	3352	7990	12628	81348
7	Garjecherra	1459	SBI	Garjee	SBIN0009129	11410601017	37797	1619	2282	662	957	2282	3606	49205

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PLACEMENT OF PDF 3RD 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.	Home/ Cont etc.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22	
8	Holakhet	2900	TGB	Chandrapur	PUNBORRBTGB	8051011915996	37797	3219	4535	1317	1903	4535	7168	60474
9	Indranagar	2612	TGB	Chandrapur	PUNBORRBTGB	8051011915975	37797	2899	4085	1186	1714	4085	6456	58222
10	Joaikhamar	1289	TGB	Chandrapur	PUNBORRBTGB	8051011914568	37797	1431	2016	846	2016	3186	47877	
11	Khilpara	4874	TSCB	Udaipur	ICIC00TSCBL	000212010003496	39597	5410	7623	2213	3198	7623	12047	77711
12	Kunjaban	3209	TSCB	Udaipur	ICIC00TSCBL	000212010006758	39597	3562	5019	1457	2105	5019	7932	64691
13	Laxmipati	1824	TSCB	Udaipur	ICIC00TSCBL	000212010003296	37797	2025	2853	828	1197	2853	4508	52061
14	Maharani	4011	TSCB	Udaipur	ICIC00TSCBL	000212010010376	39597	4452	6273	1821	2631	6273	9914	70961
15	Matabari	4109	TSCB	Udaipur	ICIC00TSCBL	000212010003297	39597	4561	6426	1966	2696	6426	10156	71728
16	Paschim Khilpara	4390	TSCB	Udaipur	ICIC00TSCBL	000212010034642	39597	4873	6866	1993	2880	6866	10851	73926
17	Pitra	3692	TSCB	Udaipur	ICIC00TSCBL	000212010003346	39597	4098	5774	1676	2422	5774	9126	68467
18	Photamati	2001	TSCB	Udaipur	ICIC00TSCBL	000212010006763	37797	2221	3129	909	1313	3129	4946	53444
19	Purba Kunjaban	3031	TSCB	Udaipur	ICIC00TSCBL	000212010034632	37797	3364	4740	1376	1989	4740	7492	61498
20	Rajnagar	4691	TSCB	Udaipur	ICIC00TSCBL	000212010003581	39597	5207	7336	2130	3078	7336	11595	76279
21	Simsima	1675	SBI	Garjee	SBIN0009129	11410601415	37797	1859	2620	1099	1479	2620	4140	50896
22	Uttar Chandrapur	2254	TGB	Chandrapur	PUNBORRBTGB	8051011915610	37797	2502	3525	854	1235	3525	4852	55422
23	Uttar Kalabon	1882	SBI	Garjee	SBIN0009129	11410601528	37797	2089	2943	854	1235	2943	4852	52513
24	Uttar Maharani	4420	TGB	Udaipur	PUNBORRBTGB	8070012403510	39597	4906	6913	2007	2900	6913	10925	74161
	Total:	73915					930528	82045	115598	33561	48495	115598	182697	1508522
NAME OF BLOCK :- KAKRABAN RD BLOCK														
1	Kusamara	5418	TGB	Kakraban	PUNBORRBTGB	8057012020160	41397	6014	8473	2460	3555	8473	13392	83764
2	Dakshin Mirza	1406	TGB	Talamura	PUNBORRBTGB	8069010004135	37797	1561	2199	638	922	2199	3475	48791
3	Dhudpuskarani	4242	TGB	Jamjuri	PUNBORRBTGB	8056012103147	39597	4709	6634	1926	2783	6634	10485	72768
4	Gangacherra	3507	TGB	Kakraban	PUNBORRBTGB	8057012034968	39597	3893	5485	1592	2301	5485	8668	67021
5	Hurjajala	3367	TGB	Kakraban	PUNBORRBTGB	8057012020159	39597	3737	5266	1529	2209	5266	8322	65926
6	Ichacherra	3310	TGB	Kakraban	PUNBORRBTGB	8057012020156	37797	3674	5177	1503	2172	5177	8181	63681
7	Jamjuri	6683	TGB	Jamjuri	PUNBORRBTGB	8055012100001	43197	7418	10452	3034	4384	10452	16519	95456
8	Kakraban	5165	TGB	Kakraban	PUNBORRBTGB	8057012020158	41397	5733	8078	2345	3389	8078	12766	81786
9	Mirza	4409	TGB	Kakraban	PUNBORRBTGB	8057012020153	39597	4894	6885	2002	2893	6885	10898	74074
10	Murapara	3334	TGB	Jamjuri	PUNBORRBTGB	8055012102872	39597	3701	5214	1514	2187	5214	8241	65668
11	Palatana	3845	TGB	Kakraban	PUNBORRBTGB	8057012020157	39597	4268	6013	1746	2523	6013	9504	69664

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Bank A/C Details		Head of A/C						Total
							Honor/ Cont. etc.	3604-00-200-83-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31- Revenue under Demand No.23, 2021-22	3604-00-200-83-08-31- Revenue under Demand No.23, 2021-22	
10	Swadesh Nagar	2336	TGB	Baikhora	PUNBORRBTGB	8048012041870	37797	2593	3653	1061	1533	3653	5774	56064	
11	Thakur Cherra	2258	TGB	Jolabari	PUNBORRBTGB	8056010015388	37797	2506	3531	1025	1481	3531	5581	55452	
12	Uttar Jolabari	4655	TGB	Jolabari	PUNBORRBTGB	8056010015389	41397	5167	7280	2114	3054	7280	11506	77798	
13	Paschim Charakbai	2843	TGB	Baikhora	PUNBORRBTGB	8048010013315	37797	3156	4446	1291	1865	4446	7027	60028	
14	Paschim Plak	4356	TGB	Jolabari	PUNBORRBTGB	8056010015359	39597	4835	6812	1978	2858	6812	10767	73659	
	Total :	43749					541758	48561	68419	19864	28703	68419	108134	883858	
NAME OF BLOCK :- BOKAFA RD BLOCK															
1	Belaga	3130	TSCB	Sanitbazar	ICIC00TSCBL	001112010004895	39597	3474	4895	1421	2053	4895	7737	64072	
2	East Bagala	967	TSCB	Sanitbazar	ICIC00TSCBL	001112010004894	37797	1073	1512	439	634	1512	2390	45357	
3	Gardhang	4650	TSCB	Sanitbazar	ICIC00TSCBL	001112010004898	39597	5161	7272	2111	3051	7272	11494	75956	
4	Kanchannagar	3426	TSCB	Sanitbazar	ICIC00TSCBL	001112010004896	39597	3803	5358	1556	2248	5358	8468	66398	
5	Lowgang	3421	TSCB	Sanitbazar	ICIC00TSCBL	001112010004901	39597	3797	5350	1553	2244	5350	8456	66347	
6	Paschim Kathalia	1494	TSCB	Sanitbazar	ICIC00TSCBL	001112010004897	37797	1658	2337	678	980	2337	3693	49480	
7	Radhakishore Ganj	2286	TSCB	Sanitbazar	ICIC00TSCBL	001112010004892	37797	2515	3544	1029	1487	3544	5601	55517	
8	Subhash Colony	1737	TSCB	Sanitbazar	ICIC00TSCBL	001112010004900	37797	1928	2717	789	1140	2717	4293	51381	
	Total :	21091					309576	23409	32985	9576	13837	32985	52132	474500	
NAME OF BLOCK :- BHARAT CHANDRA NAGAR RD BLOCK															
1	Chittanara	3912	TGB	Belonia	PUNBORRBTGB	8050012354187	39597	4342	6118	1776	2566	6118	9669	70186	
2	Dakshin B C Nagar	4025	TGB	Belonia	PUNBORRBTGB	8050012350427	39597	4468	6295	1828	2641	6295	9949	71073	
3	Purba Kalabaria	4738	TGB	Rajnagar	PUNBORRBTGB	8063011813866	41397	5259	7410	2151	3108	7410	11711	78446	
4	Purba Ppariakhola	2156	TGB	Bargathi	PUNBORRBTGB	8049012002865	37797	2393	3372	979	1414	3372	5329	54656	
5	Ishanchandranagar	3027	TGB	Bargathi	PUNBORRBTGB	8049012002854	37797	3360	4734	1374	1986	4734	7482	61467	
6	Laxmipur	4234	TGB	Barpathan	PUNBORRBTGB	8049012002855	39597	4700	6622	1922	2778	6622	10465	72706	
7	N S Chandra Nagar	3394	TGB	Belonia	PUNBORRBTGB	8050012528096	37797	3767	5308	1541	2227	5308	8389	64337	
8	Paikhola	2806	TGB	Rajnagar	PUNBORRBTGB	8063011813873	37797	3115	4388	1274	1841	4388	6936	59739	
9	Paschim Paikhola	2814	TGB	Rajnagar	PUNBORRBTGB	8063011813445	37797	3124	4401	1278	1846	4401	6955	59802	
10	Sukanta Nagar	3590	TGB	Rajnagar	PUNBORRBTGB	8063011813405	39597	3985	5615	1630	2355	5615	8874	67671	
11	Uttar B C Nagar	5217	TGB	Barpathan	PUNBORRBTGB	8049012002864	41397	5791	8159	2369	3423	8159	12895	82193	
12	Paschim Kalabaria	2962	TGB	Belonia	PUNBORRBTGB	8050012354189	39597	3288	4632	1345	1943	4632	7321	62758	
	Total :	42875					469764	47592	67054	19467	28128	67054	105975	805034	

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C						Total	
							3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-02-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-03-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-06-31,- Revenue under Demand No.23, 2021-22		3604-00-200-83-08-31,- Revenue under Demand No.23, 2021-22
NAME OF BLOCK :- RAJNAGAR RD BLOCK														
1	Barpathari	3483	TGB	Barpathari	PUNBORRBTGB	8049012002500	39597	3866	5447	1581	2285	5447	8609	66832
2	Batisha	3127	TGB	Rajnagar	PUNBORRBTGB	8063012029683	39597	3471	4890	1420	2051	4890	7729	64048
3	Dakshin Radhanagar	4788	TGB	Rajnagar	PUNBORRBTGB	8063011813867	39597	5315	7488	2174	3141	7488	11835	77038
4	Dakshin Rajnagar	4169	TGB	Rajnagar	PUNBORRBTGB	8063011813435	39597	4628	6520	1893	2735	6520	10305	72198
5	Dakshin Srirampur	2152	TGB	Rajnagar	PUNBORRBTGB	8063011810847	37797	2389	3366	977	1412	3366	5319	54626
6	Dimatali	3671	TGB	Rajnagar	PUNBORRBTGB	8063011813436	39597	4075	5741	1667	2408	5741	9074	68303
7	Durgapur	2022	TGB	Rajnagar	PUNBORRBTGB	8063012029596	37797	2244	3162	918	1327	3162	4998	53608
8	Ekinpur	3962	TGB	Rajnagar	PUNBORRBTGB	8063011813438	39597	4398	6196	1799	2599	6196	9793	70578
9	Gourangabazar	2523	TGB	Rajnagar	PUNBORRBTGB	8063012029708	37797	2801	3946	1146	1655	3946	6236	57527
10	Indiranagar	3433	TGB	Rajnagar	PUNBORRBTGB	8063011813522	39597	3811	5369	1559	2252	5369	8485	66442
11	Jashmura	3147	TGB	Barpathari	PUNBORRBTGB	8049012002615	39597	3493	4922	1429	2065	4922	7779	64207
12	Joychandpur	2733	TGB	Barpathari	PUNBORRBTGB	8049012214962	37797	3034	4274	1241	1793	4274	6755	59168
13	Niharnagar	3740	TGB	Rajnagar	PUNBORRBTGB	8063011813868	39597	4151	5849	1698	2454	5849	9244	68842
14	Radhanagar	4017	TGB	Rajnagar	PUNBORRBTGB	8063011813437	39597	4459	6282	1824	2635	6282	9929	71008
15	Rajnagar	3153	TGB	Rajnagar	PUNBORRBTGB	8063011813406	37797	3500	4931	1432	2069	4931	7793	62453
16	Rangamura	3536	TGB	Rajnagar	PUNBORRBTGB	8063011813440	39597	3925	5530	1605	2320	5530	8740	67247
17	Uttar Rangamura	2534	TGB	Rajnagar	PUNBORRBTGB	8063012029577	37797	2813	3963	1151	1662	3963	6263	57612
18	Uttar Srirampur	5141	TGB	Rajnagar	PUNBORRBTGB	8063011810841	41397	5706	8040	2334	3373	8040	12707	81597
19	Paschim Pipraikhola	2167	TGB	Barpathari	PUNBORRBTGB	8049012002609	37797	2405	3389	984	1422	3389	5356	54742
	Total	63498					741543	70484	99305	28832	41658	99305	156949	1238076
NAME OF BLOCK :- HRISHYAMUKH RD BLOCK														
1	Abhoyanagar	3393	TGB	Hrishyamukh	PUNBORRBTGB	8054012013387	39597	3766	5306	1541	2226	5306	8387	66129
2	Baspada	2531	TGB	Hrishyamukh	PUNBORRBTGB	8054012013367	37797	2809	3958	1149	1660	3958	6256	57587
3	Dakshin Matal	3179	TGB	Matal	PUNBORRBTGB	8061012001045	39597	3529	4972	1443	2086	4972	7858	64457
4	Dakshin Sonalchari	2633	TGB	Hrishyamukh	PUNBORRBTGB	8054012013385	37797	2923	4118	1195	1727	4118	6508	58386
5	Debpur	3433	TGB	Hrishyamukh	PUNBORRBTGB	8054012013352	39597	3811	5369	1559	2252	5369	8485	66442
6	Harpur	3945	TGB	Hrishyamukh	PUNBORRBTGB	8054012013384	39597	4379	6170	1791	2588	6170	9751	70446

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										Total
							Hono/ Cont etc.	3604-00-200-83-02-31-2021-22	3604-00-200-83-03-31-2021-22	3604-00-200-83-04-31-2021-22	3604-00-200-83-05-31-2021-22	3604-00-200-83-06-31-2021-22	3604-00-200-83-08-31-2021-22				
7	Hrishyamukh	3551	TGB	Hrishyamukh	PUNBORRBTGB	8054012013286	39597	3942	5554	1612	2330	5554	8777	67366			
8	Jaykatpur	2379	TGB	Matal	PUNBORRBTGB	8061012015081	37797	2641	3721	1080	1561	3721	5880	56401			
9	Jaypur	2644	TGB	Hrishyamukh	PUNBORRBTGB	8054012013364	37797	2935	4135	1200	1735	4135	6535	58472			
10	Krishnanagar	3405	TGB	Hrishyamukh	PUNBORRBTGB	8054012013365	39597	3780	5325	1546	2234	5325	8416	66223			
11	Matal	2410	TGB	Matal	PUNBORRBTGB	8061012001047	37797	2675	3769	1094	1581	3769	5957	56642			
12	Nalua	2578	TGB	Hrishyamukh	PUNBORRBTGB	8054012147077	37797	2862	4032	1171	1691	4032	6372	57957			
13	North Sarashima	1992	TGB	Belonla	PUNBORRBTGB	8050012354164	37797	2211	3115	904	1307	3115	4924	53373			
14	Sarashima	2261	TGB	Hrishyamukh	PUNBORRBTGB	8054012013391	37797	2510	3536	1027	1483	3536	5589	55478			
15	Uttar Sonalchari	1993	TGB	Hrishyamukh	PUNBORRBTGB	8054012013366	37797	2212	3117	905	1308	3117	4926	53382			
Total:							577755	46985	66197	19217	27769	66197	104621	908741			
NAME OF BLOCK :- SATCHAND RD BLOCK																	
1	Battala	1810	PNB	Sabroon	PUNB0040520	0405010107883	37797	2009	2831	822	1187	2831	4474	51951			
2	Bhojnagar	1644	PNB	Sabroon	PUNB0040520	0405010107209	37797	1825	2571	746	1079	2571	4064	50653			
3	Brajendranagar	1541	PNB	Sabroon	PUNB0040520	0405010102368	37797	1711	2410	700	1011	2410	3809	49848			
4	Dakshin Bhurajali	1861	TGB	Satchand	PUNBORRBTGB	8094011900022	37797	2056	2910	845	1221	2910	4600	52349			
5	Damdama	1633	SBI	Sabroon	SBIN0006627	11828898739	37797	1813	2554	741	1071	2554	4036	50566			
6	Doulbari	2210	PNB	Sabroon	PUNB0040520	0405010107207	37797	2453	3456	1003	1450	3456	5463	55078			
7	Goachand Nandigram	1863	TGB	Hanna	PUNBORRBTGB	8053012022435	37797	2068	2914	846	1222	2914	4605	52366			
8	Indranagar	2721	SBI	Sabroon	SBIN0006627	11828898831	37797	3020	4255	1235	1785	4255	6726	59073			
9	Kalachara	1667	TGB	Satchand	PUNBORRBTGB	80640119033647	37797	1850	2607	757	1094	2607	4120	50832			
10	Kalapania	1981	TGB	Satchand	PUNBORRBTGB	8064011901192	37797	2199	3098	899	1300	3098	4896	53287			
11	Magurcherra	2054	TGB	Manubazar	PUNBORRBTGB	8090012003505	37797	2280	3212	933	1348	3212	5077	53859			
12	Manu Bazar	3193	TGB	Manubazar	PUNBORRBTGB	8060012003482	37797	3544	4994	1450	2095	4994	7892	62766			
13	Nabagram	1807	TGB	Satchand	PUNBORRBTGB	8054011903545	37797	2006	2826	820	1185	2826	4466	51926			
14	Paschim Harina	1645	TGB	Harina	PUNBORRBTGB	8053012002680	37797	1826	2573	747	1079	2573	4086	50561			
15	Paschim Jalefa	2585	SBI	Sabroon	SBIN0006627	11828899131	37797	2869	4043	1174	1696	4043	6389	58011			
16	Paschim Sabroon	1054	SBI	Sabroon	SBIN0006627	11828899142	37797	1170	1648	479	691	1648	2605	46038			
17	Purba Harina	1992	TGB	Harina	PUNBORRBTGB	8053012022444	37797	2211	3115	904	1307	3115	4824	53373			
18	Purba Jalefa	3032	TGB	Satchand	PUNBORRBTGB	8064011901289	37819	3366	4742	1377	1989	4742	7494	61529			

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C		Total					
							Hono/ Cont. etc.	Revenue under Demand No.23, 2021-22						
19	Rajibnagar	1667	TGB	Manubazar	PUNBORRBTGB	8066012003183	37797	1850	2607	757	1094	2607	4120	50832
20	Satchand	1987	TGB	Satchand	PUNBORRBTGB	8064011903343	37797	2206	3108	902	1304	3108	4911	53336
21	Sukanta Palli	1356	TGB	Satchand	PUNBORRBTGB	8064011903906	37797	1505	2121	616	890	2121	3352	48402
22	Thalbung	2430	TGB	Hanna	PUNBORRBTGB	8063012022717	37797	2697	3800	1103	1594	3800	6006	56797
23	Uttar Bhuratali	2106	TGB	Satchand	PUNBORRBTGB	8064011900021	37797	2336	3294	956	1382	3294	5205	54266
24	Vivekanada Palli	2016	PNB	Sabroom	PUNB0040520	0405010107664	37797	2238	3153	915	1323	3153	4983	53562
	Total:	47855					907150	53120	74842	21727	31397	74842	118283	1281361
NAME OF BLOCK :- POANGBARI RD BLOCK														
1	Amlighat	1128	TGB	Srinagar	PUNBORRBTGB	8066011802556	37797	1252	1764	512	740	1764	2788	46617
2	Dakshin Srinagar	1184	TGB	Srinagar	PUNBORRBTGB	8066011802564	37797	1314	1852	538	777	1852	2927	47057
3	Kushnanagar	1998	TGB	Srinagar	PUNBORRBTGB	8066011802949	37797	2218	3125	907	1311	3125	4939	53422
4	Madhab Nagar	2807	TGB	Srinagar	PUNBORRBTGB	8066011802831	37797	3116	4390	1274	1842	4390	6938	59747
5	Rajinagar	2586	TGB	Srinagar	PUNBORRBTGB	8066011802740	37797	2870	4044	1174	1697	4044	6392	58018
6	Srinagar	2158	TGB	Srinagar	PUNBORRBTGB	8066011802547	37797	2395	3375	980	1416	3375	5334	54672
7	Subhash Nagar	1099	TGB	Srinagar	PUNBORRBTGB	8066011803162	37797	1221	1727	497	714	1727	2711	46394
	Total	12960					264579	14386	20277	5882	8497	20277	32029	365927
	South Total :	27435					3812125	304537	429079	124565	175989	429079	678123	5957497
	State Total :	1983975					22968055	2202200	3102800	900800	1301600	3102800	4903845	38482100

Administrative Charges placed for 3RD QTR, 2021-22 to each GP :- Hono =Rs.27000/-, Contingency Rs.1500 & others including sitting fees Rs.300/-, Data Charges Rs.2997/-

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PLACEMENT OF PDF 3RD 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	Name of Bank	Bank Branch	IFS Code No	Bank Account	Bank Account Details												
							Head of Account												
							3604-00-200-82-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-06-31- Revenue under Demand No.23, 2021-22	Total Amount						
1	2	3	4	5	6	7	8	9	10	11	12	13	14						
1	Kadamtala	83724	TGB	Kadamtala	PUNB0RRBTGB	8081011904434	106800	116707	70720	23004	45995	70720	433946						
2	Kalacherra	69160	TGB	Hurua	PUNB0RRBTGB	8077012366564	106800	96405	58418	19002	37994	58418	377037						
3	Parisagar	42962	TGB	Parisagar	PUNB0RRBTGB	8086012096125	97800	59887	36289	11904	23602	36289	265671						
4	Jubarajnagar	66561	TGB	Huplong	PUNB0RRBTGB	8079011861824	106800	92810	56240	18294	36577	56240	366961						
	NORTH TOTAL:	262427					418200	365809	221668	72105	144168	221668	1443615						
5	Gourmagar	65632	TGB	Kailasahar	PUNB0RRBTGB	8082012002186	106800	91766	55607	18088	36166	55607	364034						
6	Chandipur	43262	TGB	Jarullail	PUNB0RRBTGB	8074012198770	97800	60305	36543	11887	23767	36543	266845						
7	Kumarghat	83024	TGB	Pabiacherra	PUNB0RRBTGB	8085012207369	107400	115731	70129	22812	45610	70129	431811						
	UNAKOTI TOTAL:	192118					312000	267802	162279	52787	105543	162279	1062690						
8	Salema	28308	TGB	Salema	PUNB0RRBTGB	8097010005877	97800	39460	23911	7778	15551	23911	208411						
9	Durgachowmuhani	74412	TGB	Bamanchara	PUNB0RRBTGB	8127010028866	106900	103726	62855	20446	40879	62855	397561						
10	Ambassa	13706	TGB	Ambassa	PUNB0RRBTGB	8091012105111	97200	19105	11577	3766	7530	11577	150755						
	DHALAI TOTAL:	116426					301800	162292	98343	31989	63960	98343	756727						
11	Khowai	78092	TGB	Khowai	PUNB0RRBTGB	8044011800512	106800	108856	65963	21457	42901	65963	411940						
12	Kalyanpur	43386	TGB	Kalyanpur	PUNB0RRBTGB	8038011700786	97800	60478	36647	11921	23835	36647	267328						
13	Teliamura	59932	TGB	Teliamura	PUNB0RRBTGB	8035010009905	106800	83542	50624	16467	32924	50624	340981						
	KHOWAI TOTAL:	181410					311400	252876	153234	49844	99660	153234	1020249						
14	Jirania	47260	TGB	Bankimnagar	PUNB0RRBTGB	8006011831046	97800	65878	39920	12985	25963	39920	282466						
15	Old Agaratala	54634	PNB	Ranibazar	PUNB0049820	0498010244978	106800	76157	46148	15011	30014	46148	320278						
16	Mohanpur	66602	TGB	Mohanpur	PUNB0RRBTGB	8042011920812	106900	92840	56256	18300	36589	56256	367045						
17	Barnulia	67556	TGB	Barnulia	PUNB0RRBTGB	8005011947823	106800	94169	57063	18562	37113	57063	370770						
18	Dukli	119414	PNB	Badarghat	PUNB0072720	0727010118767	107400	166457	100867	32810	65602	100867	574003						
	WEST TOTAL:	355466					525600	495500	300256	97668	195280	300256	1914562						
19	Bishalgarth	112101	TGB	Bishalgarth	PUNB0RRBTGB	8010012112043	107400	156263	94690	30801	61584	94690	545428						
20	Charlam	40317	TGB	Charlam	PUNB0RRBTGB	8012012013558	97800	56200	34055	11078	22149	34055	255337						
21	Boxanagar	60555	TGB	Boxanagar	PUNB0RRBTGB	8009011804062	106800	84410	51150	16638	33267	51150	343415						

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PLACEMENT OF PDF 3RD 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						Total Amount	
			Name of Bank	Bank Branch	IFS Code No	Bank Account	3604-00-200-82-01-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-82-06-31- Revenue under Demand No.23, 2021-22		
22	Moharbhog	22652	PNB	Moharbhog	PUNB0128920	12899010238867	97200	31576	19134	6224	12444	19134	185712	
23	Nalchar	64763	TSCB	Nalchar	ICIC00TSCBL	006112010002372	106800	90276	54704	17794	35578	54704	359856	
24	Kathalia	65388	TGB	Kathalia	PUNB0RRBTGB	8023012240750	106800	91147	55232	17965	35922	55232	362299	
SIPAHJALA TOTA						365776								
25	Tepanla	64411	TSCB	Shalgara	ICIC00TSCBL	002112010019920	106800	509872	308965	100501	200944	308965	2052047	
26	Matabari	73898	TSCB	Udaipur	ICIC00TSCBL	000212010008432	106800	89785	54407	17698	35385	54407	359482	
27	Kakrabari	63315	PNB	Karbook	PUNB0129120	1291010100320	106800	102996	62412	20302	40591	62412	395513	
28	Amarpur	20607	TSCB	Amarpur	ICIC00TSCBL	001412010038457	97200	88258	53481	17396	34783	53481	354199	
GOMATI TOTAL :						222221								
29	Jolaihari	42970	PNB	Baikhora	PUNB0216320	2163010019132	417600	309764	187706	61058	122080	187706	1285914	
30	Bokafa	20782	TGB	Santibazar	PUNB0RRBTGB	8058012033154	97200	58888	36296	11806	23606	36296	265702	
31	Rainagar	62470	TGB	Rainagar	PUNB0RRBTGB	8063011813197	106800	28969	17554	5710	11417	17554	178404	
32	B.C Nager	43055	TGB	Bankar	PUNB0RRBTGB	8098012060130	97800	87080	52767	17164	34319	52767	350897	
33	Hrishyamukh	42704	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013392	97800	60016	36368	11830	23653	36368	266035	
34	Satchand	46852	TGB	Satchand	PUNB0RRBTGB	8064011918026	97800	59527	36071	11733	23460	36071	264862	
35	Poanbari	12688	TGB	Srinagar	PUNB0RRBTGB	8066011962813	97150	65309	39575	12873	25739	39575	280871	
SOUTH TOTAL :						271521								
STATE Total :						1967365								
Administrative Charges to each PS for 3RD QTR, 2021-22 :- Fixed Salary =51000/-; Sitting Fee :- @Rs.200/- per member for each meeting /-; DA :- Rs.12200/-; Contingency - Rs.10500/-.														

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PLACEMENT OF PDF 3RD 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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account :														Total Amount
							3604-00-200-81-01-31- Revenue under Demand No.23, 2021-22	F/Salary, Cont etc.	3604-00-200-81-02-31- Revenue under Demand No.23, 2021-22	3604-00-200-81-03-31- Revenue under Demand No.23, 2021-22	3604-00-200-81-04-31- Revenue under Demand No.23, 2021-22	3604-00-200-81-05-31- Revenue under Demand No.23, 2021-22	3604-00-200-81-06-31- Revenue under Demand No.23, 2021-22	3604-00-200-81-07-31- Revenue under Demand No.23, 2021-22							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15							
1	Uttar Tripura ZP	262427	SBI	Dharmnagar		34097826918	251400	144168	144168	48047	96121	192242	317789	1193935							
2	Unakoti ZP	192118	TGB	Gourmagar	PUNBORRBTGB	8082012005098	249960	105543	105543	35174	70368	140737	232647	939972							
3	Dhalai ZP	116426	TGB	Ambassa	PUNBORRBTGB	8091012108945	248520	63960	63960	21316	42644	85288	140987	666675							
4	Khowai ZP	181410	TGB	Office Tilla, Khowai	PUNBORRBTGB	8044011949502	249960	99660	99660	33214	66446	132893	219680	901513							
5	Paschim Tripura ZP	355466	TSCB	Secretariat Br Agt	ICIC00TSCBL	003212040000418	251400	195280	195280	65081	130199	260398	430455	1528093							
6	Sepahjala ZP	365776	TGB	Bishramganj	PUNBORRBTGB	8008012284989	251400	200944	200944	66969	133975	267950	442940	1565122							
7	Gomati ZP	222221	TGB	Udaipur	PUNBORRBTGB	8070012404107	249960	122080	122080	40686	81394	162789	269101	1048090							
8	South Tripura ZP	271521	TGB	Belonia	PUNBORRBTGB	8050012532336	251400	149165	149165	49713	99453	198903	328601	1226600							
	STATE Total :	1967365					2004000	1080800	1080800	360200	720600	1441200	2382400	9070000							

Administrative Charges to each ZP for 3RD QTR, 2021-22 :- Fixed Salary - Rs.81000/-; Sitting Fee- Rs.40320 / 41760 / 43200/-; DA - Rs.7200/-; Contingency - Rs.1,20,000/-.

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22		
1	NAME OF BLOCK : KALACHERRA RD BLOCK	3	4	5	6	7	8	9	10	11	12	13	14	
1	Balicherra	1890	TGB	Sanicharra	PUNB0RRRB TGB	8088011801324	2493	3532	1039	1453	3532	5211	17260	
	Total:	1890					2493	3532	1039	1453	3532	5211	17260	
	NAME OF BLOCK: PAK:DAMCHARRA RD BLOCK													
1	Damcherra	2814	TGB	Damcherra	PUNB0RRRB TGB	8075011802834	3711	5259	1547	2164	5259	7758	25698	
2	Damcherra R F	2627	TGB	Damcherra	PUNB0RRRB TGB	8075011802835	3465	4910	1444	2020	4910	7243	23992	
3	Juni R F	1934	TGB	Damcherra	PUNB0RRRB TGB	8075011802840	2551	3614	1063	1487	3614	5332	17661	
4	Kachancherra	2107	TGB	Damcherra	PUNB0RRRB TGB	8075011802836	2779	3938	1159	1620	3938	5809	19243	
5	Khadacherra	2415	TGB	Damcherra	PUNB0RRRB TGB	8075011802833	3185	4513	1328	1857	4513	6658	22054	
6	Monacherra	2186	TGB	Damcherra	PUNB0RRRB TGB	8075011802832	2883	4085	1202	1681	4085	6027	19963	
7	Pipacherra	2146	TGB	Damcherra	PUNB0RRRB TGB	8075011802837	2830	4011	1180	1650	4011	5917	19599	
8	Rahuncherra	1665	TGB	Damcherra	PUNB0RRRB TGB	8075011802839	2196	3112	916	1280	3112	4590	15206	
9	Thumsarai Para	2065	TGB	Damcherra	PUNB0RRRB TGB	8075011802838	2723	3859	1135	1588	3859	5693	18857	
10	Hingskang	2128	TGB	Damcherra	PUNB0RRRB TGB	8075011992203	2807	3977	1170	1636	3977	5867	19434	
11	Kalagang Sarkhi	1539	TGB	Damcherra	PUNB0RRRB TGB	8075011992188	2030	2876	846	1184	2876	4243	14055	
12	Uttamjoy Para	1682	TGB	Damcherra	PUNB0RRRB TGB	8075011992221	2218	3143	925	1294	3143	4637	15360	
13	West Damcherra	2052	TGB	Damcherra	PUNB0RRRB TGB	8075011992197	2706	3835	1128	1578	3835	5657	18739	
	Total :	27360					36084	51132	15044	21041	51132	75433	249866	
	NAME OF BLOCK: PANISAGAR RD BLOCK.													
1	Indurail	1912	TGB	Jalabasa	PUNB0RRRB TGB	8080011901098	2522	3573	1051	1470	3573	5271	17460	
2	Chandra Halam Para	1503	TGB	Panisagar	PUNB0RRRB TGB	8086012097001	1982	2809	826	1156	2809	4144	13726	
3	Noagoan	2232	TGB	Panisagar	PUNB0RRRB TGB	8086012097018	2944	4171	1227	1716	4171	6154	20383	
	Total :	5647					7448	10553	3105	4343	10553	15569	51571	
	NAME OF BLOCK: JUBARAJNAGAR RD BLOCK													
1	Zaitang	1842	TGB	Sanicharra	PUNB0RRRB TGB	8088011801235	2429	3442	1013	1417	3442	5078	16821	

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PLACEMENT OF PDF 3RD 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
							3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22					
2	Maduban	1999	TGB	Tithhai	PUNB0RRBTGB	8090011912420	2636	3736	1099	1537	3736	5511	18255				
3	Baidhurn	2545	TGB	Huplong	PUNB0RRBTGB	80790117702196	3357	4756	1399	1957	4756	7017	23242				
	Total :	6386					8422	11935	3511	4911	11935	17606	58320				
NAME OF BLOCK: JAMPUIHILLS RD BLOCK.																	
1	Kalagang	2302	PNB	Vangmun	PUNB0129720	1297010101403	3036	4302	1266	1770	4302	6347	21023				
2	Kanpui	2138	PNB	Vangmun	PUNB0129720	1297010101401	2820	3996	1176	1644	3996	5895	19527				
3	Longaivalley	1953	PNB	Vangmun	PUNB0129720	1297010101402	2576	3650	1074	1502	3650	5385	17837				
4	Paschim Hmanpui	2620	PNB	Vangmun	PUNB0129720	1297010101398	3455	4896	1441	2015	4896	7223	23926				
5	Sabual	2350	PNB	Vangmun	PUNB0129720	1297010101400	3099	4392	1292	1807	4392	6479	21461				
6	Tiangsang	1145	PNB	Vangmun	PUNB0129720	1297010101399	1510	2140	630	881	2140	3157	10458				
7	Vanghmun	2162	PNB	Vangmun	PUNB0129720	1297010101397	2851	4040	1189	1663	4040	5961	19744				
	Total:	14670					19348	27416	8066	11282	27416	40446	133974				
NAME OF BLOCK: DASDA RD BLOCK.																	
1	Ananda Sagar	3238	TGB	Kanchanpur	PUNB0RRBTGB	8084010038097	4271	6051	1780	2490	6051	8927	29570				
2	Daincherra	2893	TGB	Kanchanpur	PUNB0RRBTGB	8084010038079	3816	5407	1591	2225	5407	7976	26422				
3	Dakshin Dasda	1644	TGB	Kanchanpur	PUNB0RRBTGB	8084010038088	2168	3072	904	1264	3072	4533	15013				
4	Dakshin Tuichama	3726	TGB	Kanchanpur	PUNB0RRBTGB	8084010038090	4914	6963	2049	2865	6963	10273	34027				
5	Dasamani Para	2521	TGB	Kanchanpur	PUNB0RRBTGB	8084010038084	3325	4711	1386	1939	4711	6951	23023				
6	Gachiram Para	2839	TGB	Kanchanpur	PUNB0RRBTGB	8084010038091	3744	5306	1561	2183	5306	7827	25927				
7	Kalapani	2459	TGB	Kanchanpur	PUNB0RRBTGB	8084010038095	3243	4596	1352	1891	4596	6780	22458				
8	Kangrai	2371	TGB	Kanchanpur	PUNB0RRBTGB	8084010038080	3127	4431	1304	1823	4431	6537	21653				
9	Khakchan Para	2892	TGB	Kanchanpur	PUNB0RRBTGB	8084010038092	3814	5405	1590	2224	5405	7973	26411				
10	Manu Chaliegta	2450	TGB	Kanchanpur	PUNB0RRBTGB	8084010038063	3231	4579	1347	1884	4579	6755	22375				
11	Paschim Bhandarima	2972	TGB	Kanchanpur	PUNB0RRBTGB	8084010038093	3920	5554	1634	2286	5554	8194	27142				
12	Paschim Sahnala	2957	TGB	Kanchanpur	PUNB0RRBTGB	8084010038086	3900	5526	1626	2274	5526	8153	27005				
13	Purba Bhandarima	4905	TGB	Kanchanpur	PUNB0RRBTGB	8084010038094	6469	9167	2697	3772	9167	13523	44795				
14	Purba Sahnala	1831	TGB	Kanchanpur	PUNB0RRBTGB	8084010038085	2415	3422	1007	1408	3422	5048	16722				

PLACEMENT OF PDF 3RD 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
							3604-00-796-85-02-31- Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31- Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31- Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31- Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31- Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31- Revenue under Demand No.19 during 2021-22	
15	Subhashnagar	7116	TGB	Kanchanpur	PUNBORRRTGB	8084010038078	9385	13299	3913	5472	13299	19619	64987
16	Shakhan Shermoon	3069	TGB	Kanchanpur	PUNBORRRTGB	8084010038096	4048	5736	1687	2360	5736	8461	28028
17	Uttar Tuschama	2269	TGB	Kanchanpur	PUNBORRRTGB	8084010038089	2993	4240	1248	1745	4240	6256	20722
18	Uttar Dasda	3822	TGB	Kanchanpur	PUNBORRRTGB	8084010038087	5041	7143	2102	2939	7143	10537	34905
19	Khumpui	2036	TGB	Kanchanpur	PUNBORRRTGB	8084012584108	2685	3805	1119	1566	3805	5613	18593
20	Radhamadhavpur	3316	TGB	Kanchanpur	PUNBORRRTGB	8084012583969	4373	6197	1823	2550	6197	9142	30282
	Total :	61326					80882	114610	33720	47161	114610	169078	560061
NAME OF BLOCK: LALJURI RD BLOCK.													
1	Chandipur	4797	TGB	Kanchanpur	PUNBORRRTGB	8084010038082	6327	8965	2638	3689	8965	13226	43810
2	Dakshin Laljuri	3934	TSCB	Kanchanpur	ICIC00TSCBL	004812010000206	5188	7352	2163	3025	7352	10846	35926
3	Jamaral Para	1502	TGB	Kanchanpur	PUNBORRRTGB	8084010038076	1981	2807	826	1155	2807	4141	13717
4	Joymani Para	1934	TSCB	Kanchanpur	ICIC00TSCBL	001612010007121	2551	3614	1063	1487	3614	5332	17661
5	Kanchancherra	2953	TGB	Kanchanpur	PUNBORRRTGB	8084010038081	3895	5519	1624	2271	5519	8142	26970
6	Kanchanpur	9659	TGB	Kanchanpur	PUNBORRRTGB	8084010038077	12739	18051	5311	7428	18051	26630	88210
7	Makumcherra	2359	TSCB	Kanchanpur	ICIC00TSCBL	004812010000100	3111	4409	1297	1814	4409	6504	21544
8	Sanitpur	1932	TGB	Kanchanpur	PUNBORRRTGB	8084010038075	2548	3611	1062	1486	3611	5327	17645
9	Shibnagar	4309	TSCB	Kanchanpur	ICIC00TSCBL	004812010000154	5683	8053	2369	3314	8053	11880	39352
10	Ujan Machmara	1904	TSCB	Kanchanpur	ICIC00TSCBL	004812010000204	2511	3558	1047	1464	3558	5249	17387
11	Uttar Laljuri	1575	TSCB	Kanchanpur	ICIC00TSCBL	004812010000023	2077	2943	866	1211	2943	4342	14382
12	Rabindranagar	2556	TGB	Kanchanpur	PUNBORRRTGB	8084012584311	3371	4777	1405	1966	4777	7047	23343
13	Sakaham	2052	TGB	Kanchanpur	PUNBORRRTGB	8084012584320	2706	3835	1128	1578	3835	5657	18739
	Total :	41466					54689	77494	22800	31888	77494	114324	378689
	NORTH TOTAL :	158745					209365	296673	87286	122079	296673	437667	1449743
NAME OF BLOCK: GOURNAGAR RD BLOCK.													
1	Deoracherra	3926	TGB	Kailashahar	PUNBORRRTGB	8082012001451	5178	7337	2159	3019	7337	10824	35854
2	Hiracherra	3446	TGB	Kailashahar	PUNBORRRTGB	8082012001472	4545	6440	1855	2650	6440	9501	31471

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22		
3	Unokoti	2275	TGB	Kailashahar	PUNBORRBTGB	8082012001475	3000	4252	1251	1750	4252	6272	20777	
	Total :	9647					12723	18029	5304	7419	18029	26597	88101	
NAME OF BLOCK: CHANDIPUR RD BLOCK.														
1	Golakpur	3104	TGB	Kailashahar	PUNBORRBTGB	8082012001478	4094	5801	1707	2387	5801	8558	28348	
2	Jamtalbar	2468	TGB	Kailashahar	PUNBORRBTGB	8082012000972	3255	4612	1357	1898	4612	6804	22538	
3	Singribil	1474	TGB	Dalugan	PUNBORRBTGB	8074012010031	1944	2755	810	1134	2755	4064	13462	
4	Milong	1931	TGB	Dalugan	PUNBORRBTGB	8074012010006	2547	3609	1062	1485	3609	5324	17636	
	Total :	8977					11840	16777	4936	6904	16777	24750	81984	
NAME OF BLOCK: KUMARGHAT RD BLOCK.														
1	Dakshin Unakoti	1571	TGB	Pabiacherra	PUNBORRBTGB	8085012204292	2072	2936	864	1208	2936	4331	14347	
2	Darchawi	2000	TGB	Pabiacherra	PUNBORRBTGB	8085012203619	2638	3738	1100	1538	3738	5514	18266	
3	Demdum	1983	TGB	Kanchanbari	PUNBORRBTGB	8083011905192	2615	3706	1090	1525	3706	5467	18109	
4	Deo-Velly	3896	TGB	Pabiacherra	PUNBORRBTGB	8085012204194	5138	7281	2142	2996	7281	10741	35579	
5	East Raitwisa	3676	TGB	Pabiacherra	PUNBORRBTGB	8085012203613	4848	6870	2021	2827	6870	10135	33571	
6	Juncherra	1222	TGB	Pabiacherra	PUNBORRBTGB	8085012204951	1612	2284	672	940	2284	3369	11161	
7	Rajkandi	2782	TGB	Falkroy	PUNBORRBTGB	8078011805525	3669	5199	1530	2139	5199	7670	25406	
8	Saidacherra	2361	TGB	Falkroy	PUNBORRBTGB	8078011805520	3114	4412	1298	1816	4412	6509	21561	
9	Falkcherra Dasaram Deb	1974	TGB	Falkroy	PUNBORRBTGB	8078011994274	2603	3689	1085	1518	3689	5442	18026	
	Total :	21465					28310	40115	11803	16507	40115	59180	196030	
NAME OF BLOCK: PECHARHTAL RD BLOCK														
1	Andhar Cherra	2741	TGB	Pecharthal	PUNBORRBTGB	8087012033756	3615	5123	1507	2108	5123	7557	25033	
2	Bagaicherra	3804	TGB	Pecharthal	PUNBORRBTGB	8087012033761	5017	7109	2092	2925	7109	10488	34740	
3	Dakshin Dhanicherra	3757	TGB	Pecharthal	PUNBORRBTGB	8087012033753	4955	7021	2066	2889	7021	10358	34310	
4	Dakshin Machmara	3932	TGB	Pecharthal	PUNBORRBTGB	8087012033747	5186	7348	2162	3024	7348	10841	35909	
5	Karalcherra	3131	TGB	Pecharthal	PUNBORRBTGB	8087012033757	4129	5851	1722	2408	5851	8632	28593	
6	Nabincherra	2880	TGB	Pecharthal	PUNBORRBTGB	8087012033762	3798	5382	1584	2215	5382	7940	26301	

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
7	Nalkata	4285	TGB	Pecharthal	PUNB0RRRBTGB	8087012033752	5651	8008	2356	3295	8008	11814	39132
8	Pecharthal	4137	TGB	Pecharthal	PUNB0RRRBTGB	8087012033754	5456	7731	2275	3181	7731	11406	37780
9	Purba Andharcherra	2577	TGB	Pecharthal	PUNB0RRRBTGB	8087012033755	3399	4816	1417	1982	4816	7105	23535
10	Ramgunapara	3462	TGB	Pecharthal	PUNB0RRRBTGB	8087012033748	4566	6470	1904	2662	6470	9545	31617
11	Uttar Dhancherra	2443	TGB	Pecharthal	PUNB0RRRBTGB	8087012033758	3222	4566	1343	1879	4566	6735	22311
12	Uttar Machmara	3184	TGB	Pecharthal	PUNB0RRRBTGB	8087012033766	4199	5950	1751	2449	5950	8778	29077
13	Machmara	3286	TGB	Pecharthal	PUNB0RRRBTGB	8087012272434	4334	6141	1807	2527	6141	9060	30010
14	Shantipur	2536	TGB	Pecharthal	PUNB0RRRBTGB	8087012272629	3345	4739	1394	1950	4739	6992	23159
15	Solonala	2335	TGB	Pecharthal	PUNB0RRRBTGB	8087012272638	3080	4364	1284	1796	4364	6438	21326
16	Sonarampara	2868	TGB	Pecharthal	PUNB0RRRBTGB	8087012272577	3783	5360	1577	2206	5360	7907	26193
	Total:	51358					67735	95981	28239	39496	95981	141596	469028
	UNAKOTI TOTAL :	91447					120607	170902	50282	70325	170902	252123	835141
	NAME OF BLOCK: SALEMA RD BLOCK.												
1	Apareskar	2465	PNB	Halhali	PUNB0058320	0583010108684	3251	4607	1355	1896	4607	6796	22512
2	Asapura Roaja Para	2083	TGB	Salema	PUNB0RRRBTGB	8097010005207	2747	3893	1145	1602	3893	5743	19023
3	Dakshin Kachucherra	3067	TGB	Salema	PUNB0RRRBTGB	8097010002560	4045	5732	1686	2359	5732	8456	28010
4	Jarithum Bari	2295	TGB	Salema	PUNB0RRRBTGB	8097010002881	3027	4289	1262	1765	4289	6327	20959
5	Katalutma	2691	TSCB	Kamalpur	ICIC00TSCBL	002712010005033	3549	5029	1480	2069	5029	7419	24575
6	Maharanipur	3899	TGB	Salema	PUNB0RRRBTGB	8097010005210	5142	7287	2144	2998	7287	10750	35608
7	Mendhi	3209	TGB	Salema	PUNB0RRRBTGB	8097010002386	4232	5997	1764	2468	5997	8847	29305
8	Nakul	1575	PNB	Halhali	PUNB0058320	0583010108734	2077	2943	866	1211	2943	4342	14382
9	Parboa	3653	PNB	Halhali	PUNB0058320	0583010108712	4818	6827	2009	2809	6827	10071	33361
10	Simbuckchak	2200	TGB	Salema	PUNB0RRRBTGB	8097010005209	2902	4111	1210	1692	4111	6065	20091
	Total :	27137					35790	50715	14921	20869	50715	74818	247828
	NAME OF BLOCK: DURGACHOWMUHUNI RD BLOCK.												
1	Setral	1590	PNB	Halhali	PUNB0058320	0583010108696	2097	2971	874	1223	2971	4384	14520

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

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							3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
2	Dhanchandra Chow Para	2073	PNB	Halhali	PUNB0058320	0583010108681	2734	3874	1140	1594	3874	5715	18931
3	Shibbari	1460	TGB	Karnalpur	PUNB0RRBTGB	8095012105675	1926	2729	803	1123	2729	4025	13335
4	Shyamraicherra	1906	SBI	Manikbhandar	SBIN0006852	30685125711	2514	3562	1048	1466	3562	5255	17407
5	Srirampur	1571	SBI	Manikbhandar	SBIN0006852	11845258108	2072	2936	864	1208	2936	4331	14347
6	West Lamboocherra	2061	SBI	Manikbhandar	SBIN0006852	30636859570	2718	3852	1133	1585	3852	5682	18922
	Total:	10661					14061	19924	5862	8199	19924	29393	97363
NAME OF BLOCK: AMBASSA RD BLOCK.													
1	Bagmara	3330	TGB	Ambassa	PUNB0RRBTGB	8091012100688	4392	6223	1831	2561	6223	9181	30411
2	Balaram	2348	PNB	Ambassa	PUNB0058220	0582010696517	3097	4388	1291	1806	4388	6474	21444
3	Ghanatachara	1494	TSCB	Ambassa	ICIC00TSCBL	000812010004541	1970	2792	821	1149	2792	4119	13643
4	Gurudhan Para	2349	TGB	Ambassa	PUNB0RRBTGB	8091012100699	3098	4390	1292	1806	4390	6476	21452
5	Harmargal	1513	TGB	Ambassa	PUNB0RRBTGB	8091012100693	1995	2828	832	1164	2828	4171	13818
6	Jagannathpur	1914	TGB	Ambassa	PUNB0RRBTGB	8091012100934	2524	3577	1052	1472	3577	5277	17479
7	Jeoicherra	2195	TGB	Ambassa	PUNB0RRBTGB	8091012100723	2895	4102	1207	1698	4102	6052	20046
8	Kachimcherra	2322	TSCB	Ambassa	ICIC00TSCBL	000812010004545	3062	4339	1277	1786	4339	6402	21205
9	Kamalacherra	3901	TGB	Ambassa	PUNB0RRBTGB	8091012100702	5145	7290	2145	3000	7290	10755	35625
10	Kathalbari	2671	TGB	Ambassa	PUNB0RRBTGB	8091012100705	3523	4992	1469	2054	4992	7364	24394
11	Kulal R F	3708	TGB	Ambassa	PUNB0RRBTGB	8091012100676	4890	6930	2039	2852	6930	10223	33864
12	Lalchhari	2581	TGB	Kulal	PUNB0RRBTGB	8096011901992	3404	4824	1419	1985	4824	7116	23572
13	Paschim Nalicherra	2362	TGB	Kulal	PUNB0RRBTGB	8096011901989	3115	4414	1299	1816	4414	6512	21570
14	Sikarbari	2265	TGB	Ambassa	PUNB0RRBTGB	8091012100696	2987	4233	1245	1742	4233	6245	20685
15	Raipassa	2247	TGB	Ambassa	PUNB0RRBTGB	8091012257898	2964	4199	1236	1728	4199	6195	20521
	Total :	37200					49062	69522	20454	28608	69522	102562	339730
NAME OF BLOCK: GANGANAGAR RD BLOCK.													
1	Chakma Para	2661	TGB	Ambassa	PUNB0RRBTGB	8091012100715	3510	4973	1463	2046	4973	7336	24301
2	Ganganagar	2079	TGB	Ambassa	PUNB0RRBTGB	8091012100712	2742	3885	1143	1599	3885	5732	18986

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22		
3	Kannamani Para	3655	TSCB	Ambassa	ICIC00TSCBL	000812010010617	4820	6831	2010	2811	6831	10077	33380	
4	Kannapara	1363	TGB	Ambassa	PUNB0RRBTGB	8091012100720	1798	2547	749	1048	2547	3758	12447	
5	Radharani Bari	1875	TGB	Ambassa	PUNB0RRBTGB	8091012100710	2473	3504	1031	1442	3504	5169	17123	
6	Siddha Para	2463	TGB	Ambassa	PUNB0RRBTGB	8091012100717	3248	4603	1354	1894	4603	6791	22493	
7	Tetuya	1443	TGB	Ambassa	PUNB0RRBTGB	8091012100711	1903	2697	793	1110	2697	3978	13178	
	Total :	15539					20494	29040	8544	11950	29040	42842	141910	
NAME OF BLOCK: MANU RD BLOCK.														
1	Battala	2507	PNB	Manu	PUNB0058420	0584010104343	3306	4685	1378	1928	4685	6912	22894	
2	Challengtha	5614	TSCB	Challengtha	ICIC00TSCBL	002812010004733	7404	10492	3087	4317	10492	15478	51270	
3	Chiching Cherra	2861	PNB	Manu	PUNB0058420	0584010104233	3773	5347	1573	2200	5347	7888	26128	
4	Dakshin Dhumacherra	3630	TGB	Manu	PUNB0RRBTGB	8093012122324	4788	6784	1996	2792	6784	10008	33152	
5	Dalucherra	2252	TSCB	Challengtha	ICIC00TSCBL	002812030000002	2970	4209	1238	1732	4209	6209	20567	
6	Demcherra	2608	PNB	Manu	PUNB0058420	0584010104341	3440	4874	1434	2006	4874	7190	23818	
7	Deo R F	3031	PNB	Manu	PUNB0058420	0584010104232	3996	5865	1667	2331	5865	8357	27683	
8	Gainama	3354	TSCB	Challengtha	ICIC00TSCBL	002812010004771	4424	6268	1844	2579	6268	9247	30630	
9	Jamircherra	6617	PNB	Manu	PUNB0058420	0584010104242	8727	12366	3638	5089	12366	18243	60429	
10	Kanchancherra	3637	SBI	Kanchancherra	SBIN0009128	32679035569	4797	6797	2000	2797	6797	10027	33215	
11	Karalicherra	2853	PNB	Manu	PUNB0058420	0584010104330	3763	5332	1569	2194	5332	7866	26056	
12	Labancherra	3456	TSCB	Challengtha	ICIC00TSCBL	002812010004859	4558	6459	1900	2658	6459	9528	31562	
13	Lalcherra	6529	PNB	Manu	PUNB0058420	0584010104307	8611	12202	3590	5021	12202	18001	59627	
14	Longtharai R F	2524	PNB	Manu	PUNB0058420	0584010104303	3329	4717	1388	1941	4717	6959	23051	
15	Mainama	6168	TGB	Challengtha	PUNB0RRBTGB	8092012028037	8135	11527	3391	4743	11527	17005	56328	
16	Manu	7634	PNB	Manu	PUNB0058420	0584010104245	10068	14267	4198	5871	14267	21047	69718	
17	Natlang Cherra	2838	TGB	Manu	PUNB0RRBTGB	8093012122731	3769	5341	1571	2198	5341	7890	26100	
18	Nalkata	3836	SBI	Kanchancherra	SBIN0009128	32684073802	5059	7169	2109	2950	7169	10576	35032	
19	Paschim Karamcherra	2286	PNB	Manu	PUNB0058420	0584010104329	3015	4272	1257	1758	4272	6303	20877	

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22		3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22
20	Paschim Kathalcherra	2921	SBI	Kanchancherra	SBIN0009128	32777451077	3852	5459	1606	2246	5459	8053	26675
21	Paschim Masil	2909	TGB	Manu	PUNB0RRBTGB	8093012123022	3837	5437	1600	2237	5437	8020	26568
22	Purba Karamcherra	2710	TGB	Manu	PUNB0RRBTGB	8093012122263	3574	5065	1490	2084	5065	7472	24750
23	Purba Kathalcherra	3475	SBI	Kanchancherra	SBIN0009128	32711126327	4583	6494	1911	2672	6494	9581	31735
24	Purba Masil	4466	TGB	Manu	PUNB0RRBTGB	8093012122494	5890	8346	2456	3434	8346	12313	40785
25	Sindhukumar Para	3668	TGB	Manu	PUNB0RRBTGB	8093012122829	4838	6855	2017	2821	6855	10113	33499
26	Uttar Dhumacherra	4289	PNB	Chawmanu	PUNB0119920	1199010189125	5657	8016	2358	3296	8016	11825	39170
27	East Manu	4398	PNB	Manu	PUNB0058420	0594010475983	5800	8219	2418	3382	8219	12125	40163
28	North Mannama	2909	PNB	Challengla	PUNB0183820	1838010056319	3837	5437	1600	2237	5437	8020	26568
29	South Challengla	2594	TSCB	Challengla	ICIC00TSCBL	002812030000003	3421	4848	1426	1995	4848	7152	23690
30	South Lalcherra	3359	PNB	Challengla	PUNB0183820	1838010056300	4430	6278	1847	2583	6278	9261	30677
31	West Jamircherra	2608	TGB	Manu	PUNB0RRBTGB	8093012162447	3440	4874	1434	2006	4874	7190	23818
	Total :	114561					151092	214099	62992	88100	214099	315849	1046231
NAME OF BLOCK: CHAWMANU RD BLOCK.													
1	Chailacherra	3767	TSCB	Chawmanu	ICIC00TSCBL	004112010000845	4968	7040	2071	2897	7040	10386	34402
2	Debacherra	3067	TSCB	Chawmanu	ICIC00TSCBL	004112010000839	4045	5732	1686	2359	5732	8456	28010
3	Durgacherra	4024	TSCB	Chawmanu	ICIC00TSCBL	004112010000860	5307	7520	2213	3096	7520	11094	36749
4	East Gobindabari	2998	TSCB	Chawmanu	ICIC00TSCBL	004112010000858	3954	5603	1648	2306	5603	8266	27380
5	East Malidhar	2288	TSCB	Chawmanu	ICIC00TSCBL	004112010000864	3018	4276	1258	1760	4276	6306	20896
6	Makarcherra	3053	TSCB	Chawmanu	ICIC00TSCBL	004112010000832	4027	5706	1679	2348	5706	8417	27883
7	Manikpur	3394	TSCB	Chawmanu	ICIC00TSCBL	004112010000861	4476	6343	1866	2610	6343	9357	30995
8	Natin Manu	3771	TSCB	Chawmanu	ICIC00TSCBL	004112010000835	4973	7047	2073	2900	7047	10397	34437
9	Paschim Chawmanu	3506	TSCB	Chawmanu	ICIC00TSCBL	004112010000837	4624	6552	1928	2696	6552	9666	32018
10	Purba Chawmanu	1878	TSCB	Chawmanu	ICIC00TSCBL	004112010000765	2477	3510	1033	1444	3510	5178	17152
11	Rajdhar	3803	TSCB	Chawmanu	ICIC00TSCBL	004112010000862	5016	7107	2091	2925	7107	10485	34731
12	Uttar Longharal	3330	TSCB	Chawmanu	ICIC00TSCBL	004112010000771	4392	6223	1831	2561	6223	9181	30411
13	West Gobindabari	4402	TSCB	Chawmanu	ICIC00TSCBL	004112010000783	5806	8227	2420	3385	8227	12136	40201

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
14	West Malidhar	1886	TSCB	Chawmanu	ICIC00TSCBL	004112010000863	2487	3525	1037	1450	3525	5200	17224
	TOTAL :	45167					59570	84411	24835	34735	84411	124527	412489
NAME OF BLOCK: DUMBURNAGAR RD BLOCK.													
1	Jagabandhupara	2501	TGB	Gandachara	PUNBORRBTGB	8094012311473	3299	4674	1375	1923	4674	6895	22840
2	Bhagirath	3528	TSCB	Gandachara	ICIC00TSCBL	004512010001126	4653	6593	1940	2713	6593	9727	32219
3	Dalapat	3028	TSCB	Gandachara	ICIC00TSCBL	004512010000895	3994	5859	1665	2329	5659	8348	27654
4	Dhalajhari	2168	TGB	Gandachara	PUNBORRBTGB	8094012311518	2859	4052	1192	1667	4052	5977	19799
5	Gandacherra	2985	TGB	Gandachara	PUNBORRBTGB	8094012306890	3937	5579	1641	2296	5579	8230	27262
6	Kalajhari	2095	TGB	Gandachara	PUNBORRBTGB	8094012311545	2763	3915	1152	1611	3915	5776	19132
7	Kalyansing	3268	TGB	Gandachara	PUNBORRBTGB	8094012311534	4310	6107	1797	2513	6107	9010	29844
8	Laxmipur	4110	TGB	Gandachara	PUNBORRBTGB	8094012311521	5421	7681	2260	3161	7681	11331	37535
9	Pancharatan	2839	TSCB	Gandachara	ICIC00TSCBL	004512010000643	3744	5306	1561	2183	5306	7827	25927
10	Ramnagar	2662	TGB	Gandachara	PUNBORRBTGB	8094012311537	3511	4975	1464	2047	4975	7339	24311
11	Ratanagar	2839	TGB	Gandachara	PUNBORRBTGB	8094012311524	3744	5306	1561	2183	5306	7827	25927
12	Sarma	2968	TGB	Gandachara	PUNBORRBTGB	8094012311542	3914	5547	1632	2282	5547	8183	27105
13	Ulacherra	3044	TGB	Gandachara	PUNBORRBTGB	8094012311577	4015	5689	1674	2341	5689	8392	27800
14	Chitrajhari	2728	TSCB	Gandachara	ICIC00TSCBL	004512040000030	3598	5098	1500	2098	5098	7521	24913
15	Nakyachara	1978	TGB	Gandachara	PUNBORRBTGB	8094012462064	2609	3697	1088	1521	3697	5453	18065
16	Narayapur	3677	TGB	Gandachara	PUNBORRBTGB	8094012461904	4850	6872	2022	2828	6872	10138	33582
17	Paschim Gandacherra	2414	TGB	Gandachara	PUNBORRBTGB	8094012462055	3184	4511	1327	1856	4511	6655	22044
18	Ranir Pukur	2895	TSCB	Gandachara	ICIC00TSCBL	004512040000031	3818	5410	1592	2226	5410	7982	26436
19	Uttar Gandacherra	3770	TGB	Gandachara	PUNBORRBTGB	8094012462073	4972	7046	2073	2899	7046	10394	34430
	TOTAL :	55497					73194	103716	30515	42679	103716	153008	506828
NAME OF BLOCK: RAISHYABARI RD BLOCK.													
1	Bawalkhail	4247	TSCB	Gandachara	ICIC00TSCBL	004512010000900	5601	7937	2335	3266	7937	11709	38785
2	Paschim Potacherra	2143	TSCB	Gandachara	ICIC00TSCBL	004512010000904	2826	4005	1178	1648	4005	5908	19570

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PLACEMENT OF PDF 3RD 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
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3	Purba Potacherra	1862	TGB	Gandachara	PUNB0RRBTGB	8094012311485	2456	3480	1024	1432	3480	5134	17006				
4	Raima	4555	TGB	Gandachara	PUNB0RRBTGB	8094012311488	6007	8513	2505	3503	8513	12558	41599				
5	Tuichakma	3416	TGB	Gandachara	PUNB0RRBTGB	8094012311501	4505	6384	1878	2627	6384	9418	31196				
6	Thakurcherra	3197	TSCB	Gandachara	ICIC00TSCBL	004512010000954	4216	5975	1758	2459	5975	8814	29197				
7	Narkel Kurja	2348	TSCB	Gandachara	ICIC00TSCBL	004512040000029	3097	4388	1291	1806	4388	6474	21444				
8	Raisiyabari	2671	TGB	Gandachara	PUNB0RRBTGB	8094012461791	3523	4992	1469	2054	4992	7364	24394				
	Total :	24439					32232	45673	13438	18794	45673	67379	223189				
	DHALAI TOTAL:	295248					389396	551778	162343	227053	551778	814011	2696359				
	NAME OF BLOCK: KALYANPUR RD BLOCK.																
1	Rupral	1656	TGB	Kalyanpur	PUNB0RRBTGB	8038011700613	2184	3095	911	1274	3095	4566	15125				
2	Paschim Kurlaban	2946	TGB	Kalyanpur	PUNB0RRBTGB	8038011700615	3885	5506	1620	2266	5506	8122	26905				
3	Uttar Ghilatali	2048	TGB	Kalyanpur	PUNB0RRBTGB	8038011700612	2701	3827	1126	1575	3827	5646	18702				
4	Prem Singh Orang	1194	TGB	Kalyanpur	PUNB0RRBTGB	8038011700614	1575	2231	657	918	2231	3292	10904				
5	Rajani Sardar Para	2508	TGB	Kalyanpur	PUNB0RRBTGB	8038011700616	3308	4687	1379	1929	4687	6915	22905				
6	Nakshiral Debarma	2494	TGB	Kalyanpur	PUNB0RRBTGB	8038011894673	3289	4661	1371	1918	4661	6876	22776				
7	Purba Ghilatali	2588	TGB	Kalyanpur	PUNB0RRBTGB	8038011894336	3413	4837	1423	1990	4837	7135	23635				
	Total :	15434					20356	28844	8486	11869	28844	42552	140951				
	NAME OF BLOCK: MUNGIKAMI RD BLOCK.																
1	Atharamura	3011	TGB	Munglakami	PUNB0RRBTGB	8103011408133	3971	5627	1656	2316	5627	8301	27498				
2	Dakshin Gokulnagar	2373	TGB	Munglakami	PUNB0RRBTGB	8103011408130	3130	4435	1305	1825	4435	6542	21672				
3	Dakshin Maharaniapur	2026	TGB	Munglakami	PUNB0RRBTGB	8103011408134	2672	3786	1114	1558	3786	5586	18502				
4	Kakracherra	1819	TGB	Munglakami	PUNB0RRBTGB	8103011408135	2399	3399	1000	1399	3399	5015	16611				
5	Maharaniapur	2919	TGB	Munglakami	PUNB0RRBTGB	8103011408128	3850	5455	1605	2245	5455	8048	26658				
6	Namanjyaban	1981	TGB	Munglakami	PUNB0RRBTGB	8103011408126	2613	3702	1089	1523	3702	5462	18091				
7	Nonacherra	2354	TGB	Munglakami	PUNB0RRBTGB	8103011408129	3105	4399	1294	1810	4399	6490	21497				
8	Purba Laxmipur	2515	TGB	Munglakami	PUNB0RRBTGB	8103011408127	3317	4700	1383	1934	4700	6934	22968				

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

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NAME OF BLOCK: TULASHIKHAR RD BLOCK													45226	64085	18885	26371	64085	94542	313164	
9	Ramkrishnapur	2399	TGB	Munglankami	PUNBORRBTGB	8103011408136	3164	4483	1319	1845	4483	6614	21908							
10	Sriramkhara	2413	TGB	Munglankami	PUNBORRBTGB	8103011408137	3182	4510	1327	1856	4510	6653	22038							
11	Haludia	2777	TGB	Munglankami	PUNBORRBTGB	8103011408132	3663	5190	1527	2136	5190	7656	26362							
12	Uttar Gokulnagar	2807	TGB	Munglankami	PUNBORRBTGB	8103011408131	3702	5246	1543	2159	5246	7739	25635							
13	Manik Debarma	2728	TGB	Munglankami	PUNBORRBTGB	8103011530906	3598	5096	1500	2098	5098	7521	24913							
14	Tulkarma	2169	TGB	Munglankami	PUNBORRBTGB	8103011530881	2861	4054	1193	1668	4054	5980	19810							
	Total:	34291					45226	64085	18885	26371	64085	94542	313164							
1	Asharambari	2838	TGB	Khowai	PUNBORRBTGB	8025010001988	3743	5304	1560	2182	5304	7824	25917							
2	Badlabari	2460	TGB	Khowai	PUNBORRBTGB	8025010012054	3244	4597	1353	1892	4597	6782	22465							
3	Barbazar	3192	TGB	Khowai	PUNBORRBTGB	8025010001411	4210	5965	1755	2455	5965	8800	29150							
4	Behalabari	2197	TGB	Khowai	PUNBORRBTGB	8025010001440	2898	4106	1208	1690	4106	6057	20065							
5	Bidyabli	2157	TGB	Khowai	PUNBORRBTGB	8025010008274	2845	4031	1186	1659	4031	5947	19699							
6	Holong Mutal	1637	TGB	Khowai	PUNBORRBTGB	8025010010550	2159	3059	900	1259	3059	4513	14949							
7	Paschim Bachalbari	3083	TGB	Khowai	PUNBORRBTGB	8025010001404	4066	5762	1695	2371	5762	8500	28156							
8	Paschim Champacherra	3279	TGB	Khowai	PUNBORRBTGB	8025010001428	4325	6128	1803	2522	6128	9040	29946							
9	Paschim Karangicherra	2405	TGB	Khowai	PUNBORRBTGB	8025010001410	3172	4495	1322	1850	4495	6631	21965							
10	Paschim Laxmicherra	3036	TGB	Khowai	PUNBORRBTGB	8025010010111	4004	5674	1669	2335	5674	8370	27726							
11	Paschim Rajnagar	2077	TGB	Khowai	PUNBORRBTGB	8025010012014	2739	3882	1142	1597	3882	5726	18966							
12	Purba Bachalbari	3300	TGB	Khowai	PUNBORRBTGB	8025010001406	4352	6167	1815	2538	6167	9098	30137							
13	Purba Champacherra	3660	TGB	Khowai	PUNBORRBTGB	8025010001430	4827	6840	2012	2815	6840	10091	33425							
14	Purba Rajnagar	3890	TGB	Khowai	PUNBORRBTGB	8025010001405	5130	7270	2139	2992	7270	10725	35526							
15	Purba Takchaya	2014	TGB	Khowai	PUNBORRBTGB	8025010007346	2656	3764	1107	1549	3764	5553	18393							
16	Shikarbari	2270	TGB	Khowai	PUNBORRBTGB	8025010001457	2994	4242	1248	1746	4242	6258	20730							
17	Takchayabari	1613	TGB	Khowai	PUNBORRBTGB	8025010001439	2127	3014	887	1240	3014	4447	14729							

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18	Purba Singhcheria	1825	TGB	Khowai	PUNBORRBTGB	8025010001403	2407	3411	1003	1403	3411	5032	16667
19	Radha Charan Nagar	1419	TGB	Khowai	PUNBORRBTGB	8044011959402	1871	2652	780	1091	2652	3912	12958
20	Tuichingram Bari	3006	TGB	Munglakami	PUNBORRBTGB	8103011408138	3965	5618	1653	2312	5618	8288	27454
21	Purba Badlabari	2906	TSCB	Tulasikhar	ICIC00TSCBL	005412040000008	3833	5431	1598	2235	5431	8012	26540
22	Purba Behalabari	2305	TSCB	Tulasikhar	ICIC00TSCBL	005412040000009	3040	4308	1267	1773	4308	6355	21051
23	Rainagar	2221	TSCB	Tulasikhar	ICIC00TSCBL	005412040000010	2929	4151	1221	1708	4151	6123	20283
	Total :	58790					77537	109870	32326	45211	109870	162086	536900
NAME OF BLOCK: PADMABIL RD BLOCK.													
1	Uttar Padmabil	2812	TGB	Khowai	PUNBORRBTGB	8025010009824	3709	5255	1546	2163	5255	7753	25681
2	Akhrabari	1892	TGB	Khowai	PUNBORRBTGB	8025010009436	2495	3536	1040	1455	3536	5216	17278
3	Bagabil	2333	TGB	Khowai	PUNBORRBTGB	8025010009825	3077	4360	1283	1794	4360	6432	21306
4	Paschim Belcheria	3004	TGB	Khowai	PUNBORRBTGB	8025010009823	3962	5614	1652	2310	5614	8282	27434
5	Dakshin Padmabil	3032	TGB	Khowai	PUNBORRBTGB	8025010009821	3999	5666	1667	2332	5666	8359	27689
6	Dakshin Ram Chandra Ghal	2819	TGB	Khowai	PUNBORRBTGB	8025010009434	3718	5268	1550	2168	5268	7772	25744
7	Gayamanbari	2211	TGB	Khowai	PUNBORRBTGB	8025010009431	2916	4132	1216	1700	4132	6096	20192
8	Khrodanagar	1529	TGB	Khowai	PUNBORRBTGB	8025010010727	2017	2857	841	1176	2857	4216	13964
9	Paglhabari	3365	TGB	Khowai	PUNBORRBTGB	8025010009432	4438	6289	1850	2598	6289	9277	30731
10	Purba Belcheria	2195	TGB	Khowai	PUNBORRBTGB	8025010009822	2895	4102	1207	1698	4102	6052	20046
11	Ramdayal Bari	3134	TGB	Padmabil	PUNBORRBTGB	8109011501568	4133	5857	1723	2410	5857	8641	28621
12	Rasaraj Nagar	1834	TGB	Khowai	PUNBORRBTGB	8025010009829	2445	3465	1019	1426	3465	5112	16932
13	Ratanpur	3116	TGB	Khowai	PUNBORRBTGB	8025010009807	4110	5823	1713	2396	5823	8591	28456
14	Tuichachinbari	2502	TGB	Khowai	PUNBORRBTGB	8025010009435	3300	4676	1376	1924	4676	6898	22850
15	Upendra Nagar	2755	TGB	Khowai	PUNBORRBTGB	8025010009418	3634	5149	1515	2119	5149	7596	25162
16	Jalai Twicha	1506	TGB	Khowai	PUNBORRBTGB	8132010032276	1986	2815	828	1158	2815	4152	13754
17	Mare Haduk	2378	TGB	Khowai	PUNBORRBTGB	8109011700365	3136	4444	1308	1829	4444	6556	21717
	Total :	42437					55969	79309	23334	32635	79309	117001	387557

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PLACEMENT OF PDF 3RD 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	Bank Account Details				Head of Account					Total Amount
				Branch Name	IFSC	SB A/C No.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
NAME OF BLOCK: TELIAMURA RD BLOCK.													
1	Dakshin Pulinpur	3847	TGB	Teliamura	PUNBORRBTGB	8035010007390	5074	7190	2115	2958	7190	10606	35133
2	Duski	2068	TGB	Teliamura	PUNBORRBTGB	8035010007405	2727	3865	1137	1590	3865	5702	18886
3	Hadrail	2228	TGB	Teliamura	PUNBORRBTGB	8035010007403	2938	4164	1225	1713	4164	6143	20347
4	Khambarani	2380	TGB	Teliamura	PUNBORRBTGB	8035010010570	3139	4448	1309	1830	4448	6562	21736
5	Sardu Karkari	3377	TGB	Teliamura	PUNBORRBTGB	8035010007389	4454	6311	1857	2597	6311	9311	30841
6	Uttar Pulinpur	4145	TGB	Teliamura	PUNBORRBTGB	8035010007394	5467	7746	2279	3188	7746	11428	37854
7	Purba Sardukarkari	2386	TGB	Teliamura	PUNBORRBTGB	803501186051	3147	4459	1312	1835	4459	6578	21790
8	South Hadrail	2172	TGB	Teliamura	PUNBORRBTGB	803501186060	2865	4059	1194	1670	4059	5988	19835
	Total :	22603					29811	42242	12428	17382	42242	62317	206422
	KHOWAI TOTAL :	173555					228898	324350	95430	133468	324350	478498	1584994
NAME OF BLOCK: LEFUNGA RD BLOCK													
1	Abhicharan	2797	TGB	Mohanpur	PUNBORRBTGB	8042011921444	3689	5227	1538	2151	5227	7711	25543
2	Bhagaban Chow	2332	TGB	Mohanpur	PUNBORRBTGB	8042011921447	3076	4358	1282	1793	4358	6429	21296
3	Birmohan	1877	TGB	Mohanpur	PUNBORRBTGB	8042011921438	2476	3508	1032	1443	3508	5175	17142
4	Bodjungnagar	2425	TGB	Kamaighat	PUNBORRBTGB	8022010054171	3198	4532	1333	1865	4532	6686	22146
5	Garnhakobra	3541	TGB	Mohanpur	PUNBORRBTGB	8042011921427	4670	6618	1947	2723	6618	9763	32339
6	Rajghat	2940	TGB	Mohanpur	PUNBORRBTGB	8042011921425	3878	5494	1617	2261	5494	8106	26850
7	Sambhu Ram Para	2082	TGB	Mohanpur	PUNBORRBTGB	8042011921433	2746	3891	1145	1601	3891	5740	19014
8	Uttar Debendranagar	2839	TGB	Mohanpur	PUNBORRBTGB	8042011921178	3744	5306	1561	2183	5306	7827	25927
9	Sipai Para	2171	TGB	Mohanpur	PUNBORRBTGB	8042011921435	2863	4057	1194	1670	4057	5986	19827
10	Uttar Bodjungnagar	3242	TGB	Kamaighat	PUNBORRBTGB	8022010054260	4276	6059	1783	2493	6059	8938	29608
	Total :	26246					34615	49050	14431	20184	49050	72361	239691
NAME OF BLOCK: HEZAMURA RD BLOCK.													
1	Baikunthapur	2867	TGB	Hezamara	PUNBORRBTGB	8102011500406	3781	5358	1576	2205	5358	7904	26182
2	Balurbonrh	2830	TGB	Hezamara	PUNBORRBTGB	8102011500411	3759	5326	1567	2192	5326	7858	26028
3	Barkhatal	2361	TSCB	Mohanpur	ICIC001SCBL	001212010008940	3114	4412	1298	1816	4412	6509	21561

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PLACEMENT OF PDF 3RD 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	
							3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22		
4	Chandpur	3016	TSCB	Mohanpur	ICIC00TSCBL	001212010008899	3978	5636	1658	2319	5636	8315	27542	
5	Dumrakaridak	2360	TSCB	Mohanpur	ICIC00TSCBL	001212010008945	3113	4411	1298	1815	4411	6507	21555	
6	Kambukcherra	1664	TGB	Hezamara	PUNB0RRBGTB	8102011500402	2195	3110	915	1280	3110	4588	15198	
7	Meglibonoh	1635	TGB	Hezamara	PUNB0RRBGTB	8102011500440	2156	3056	899	1257	3056	4508	14932	
8	Paschim Chandpur	2838	TSCB	Mohanpur	ICIC00TSCBL	001212010008946	3743	5304	1560	2182	5304	7824	25917	
9	Paschim Tamakari	2513	TSCB	Mohanpur	ICIC00TSCBL	001212010008944	3314	4696	1382	1933	4696	6928	22949	
10	Purba Chandpur	2234	TSCB	Mohanpur	ICIC00TSCBL	001212010008785	2946	4175	1228	1718	4175	6159	20401	
11	Purba Noagaon	2337	TSCB	Mohanpur	ICIC00TSCBL	001212010009098	3082	4368	1285	1797	4368	6443	21343	
12	Purba Simna	2478	TSCB	Mohanpur	ICIC00TSCBL	001212010008954	3268	4631	1363	1906	4631	6832	22631	
13	Purba Tamakari	2144	TSCB	Mohanpur	ICIC00TSCBL	001212010008910	2828	4007	1179	1649	4007	5911	19581	
14	Shankhala	2257	TSCB	Mohanpur	ICIC00TSCBL	001212060007757	2977	4218	1241	1736	4218	6223	20613	
15	Sarat Chowdhury	4020	TSCB	Mohanpur	ICIC00TSCBL	001212010008977	5302	7513	2210	3091	7513	11083	36712	
16	Sonaram	2253	TSCB	Mohanpur	ICIC00TSCBL	001212010009097	2971	4211	1239	1733	4211	6212	20577	
17	Surenranagar	2263	TGB	Hezamara	PUNB0RRBGTB	8102011500405	2985	4229	1244	1740	4229	6239	20666	
18	Tuichamongkarai	3293	TSCB	Mohanpur	ICIC00TSCBL	001212010008867	4343	6154	1811	2532	6154	9079	30073	
19	Ramsankar	2263	TSCB	Mohanpur	ICIC00TSCBL	001212010009055	2985	4229	1244	1740	4229	6239	20666	
20	Bharat Chowdhury	2482	TSCB	Mohanpur	ICIC00TSCBL	001212010009053	3273	4639	1365	1909	4639	6843	22668	
21	Rubri Twisa	1918	CBI	Barkkathal	CBIN0284384	3522452001	2530	3584	1055	1475	3584	5288	17551	
	Total :	52046					68642	97267	28618	40025	97267	143493	475312	
NAME OF BLOCK: JIRANIA RD BLOCK.														
1	Bishram Bari	2816	TGB	Mandwi			8028011911671	3714	5263	1548	2166	5263	7764	25718
2	Paschim Barjala	2894	TGB	Mandwi			8028011911663	3817	5408	1591	2226	5408	7979	26429
3	Madhab Bari	1309	PNB	Jirania			0468010101150	1726	2446	720	1007	2446	3609	11954
4	Paschim Debedranagar	1164	TGB	Champaknagar			8011012141152	1535	2175	640	895	2175	3209	10629
5	Uttar Joyrnagar	2201	PNB	Jirania			0468010103061	2903	4113	1210	1693	4113	6068	20100
6	Kayachanbari	945	TGB	Bankimnagar			8006011833411	1246	1766	520	727	1766	2605	8630
	Total :-	11329						14942	21172	6229	8712	21172	31235	103462

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22		
NAME OF BLOCK: OLD AGARTALA RD BLOCK.														
1	Bardhaman Thakur Para	1795	PNB	Jirania	PUNB0046820	04688010106999	2367	3355	987	1380	3355	4949	16393	
2	Dhupcharra	1193	PNB	Jirania	PUNB0046820	04688010101155	1573	2230	656	917	2230	3289	10895	
3	Paschim Radhamohanpur	2128	PNB	Jirania	PUNB0046820	04688010106006	2807	3977	1170	1636	3977	5867	19434	
4	Radhamohanpur	2245	PNB	Jirania	PUNB0046820	04688010101185	2961	4196	1234	1726	4196	6190	20503	
	Total :	7361					9708	13757	4047	5661	13757	20295	67225	
NAME OF BLOCK: BELBARI RD BLOCK.														
1	Belbari	3084	PNB	Jirania	PUNB0046820	04688010106566	4067	5764	1696	2372	5764	8503	28166	
2	Champaknagar	2405	PNB	Jirania	PUNB0046820	04688010101161	3172	4495	1322	1850	4495	6631	21965	
3	Champabari	1199	PNB	Jirania	PUNB0046820	04688010101376	1581	2241	659	922	2241	3306	10950	
4	Dakshin Radhapur	1781	PNB	Jirania	PUNB0046820	04688010106016	2349	3328	979	1370	3328	4910	16264	
5	East Belbari	2309	PNB	Jirania	PUNB0046820	04688010106521	3045	4315	1270	1776	4315	6366	21087	
6	Janmajoyngar	2432	PNB	Jirania	PUNB0046820	04688010101151	3208	4545	1337	1870	4545	6705	22210	
7	Jiraniakhala	2013	PNB	Jirania	PUNB0046820	04688010101160	2655	3762	1107	1548	3762	5550	18384	
8	Paschim Jiraniakhala	3835	PNB	Jirania	PUNB0046820	04688010105535	5058	7167	2109	2949	7167	10573	35023	
9	Purba Janmajoyngar	1824	PNB	Jirania	PUNB0046820	04688010105598	2406	3409	1003	1403	3409	5029	16659	
10	Radhapur	3491	PNB	Jirania	PUNB0046820	04688010101156	4604	6524	1920	2685	6524	9625	31882	
11	Santinagar	1091	PNB	Jirania	PUNB0046820	04688010101162	1439	2039	600	839	2039	3008	9964	
12	Bubagwra	1772	TGB	Belbari	PUNB00RRBTGB	8039012066514	2337	3312	974	1363	3312	4885	16183	
13	Bikram Moison	2218	TGB	Belbari	PUNB00RRBTGB	8039012066620	2925	4145	1220	1706	4145	6115	20256	
14	Rasa Dasarathnagar	1782	TGB	Belbari	PUNB00RRBTGB	8039012066611	2350	3330	980	1370	3330	4913	16273	
15	Saidra	2136	TGB	Belbari	PUNB00RRBTGB	8039012066505	2817	3992	1174	1643	3992	5889	19507	
	Total :	33372					44014	62368	18350	25664	62368	92008	304772	
NAME OF BLOCK: MANDWAI RD BLOCK.														
1	Karal	3283	TGB	Mandwi	PUNB00RRBTGB	8028011911673	4330	6135	1805	2525	6135	9051	29981	
2	Ashgarh	1833	TGB	Mandwi	PUNB00RRBTGB	8028011911679	2418	3426	1008	1410	3426	5054	16742	

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Sl. No	Name of Village Committee	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account						Total Amount
							3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
3	Borakha	1118	TGB	Mandwi	PUNB0RRBTGB	8028011911666	1475	2089	615	860	2089	3082	10210
4	Chargaria	1713	PNB	Jirania	PUNB0046820	0468010106520	2259	3201	942	1317	3201	4723	15643
5	Dakshin Shilnagar	1489	TGB	Mandwi	PUNB0RRBTGB	8028011913268	1964	2783	819	1145	2783	4105	13599
6	Dinabandhunagar	4030	TGB	Mandwi	PUNB0RRBTGB	8028011911678	5315	7532	2216	3099	7532	11111	36805
7	Dinakobra	1700	TGB	Mandwi	PUNB0RRBTGB	8028011911662	2242	3177	935	1307	3177	4687	15525
8	Harbang	1151	TGB	Mandwi	PUNB0RRBTGB	8028011911680	1518	2151	633	885	2151	3173	10511
9	Kathrambari	3147	TGB	Mandwi	PUNB0RRBTGB	8028011911665	4151	5881	1730	2420	5881	8676	28739
10	Khamthingbari	1681	TGB	Mandwi	PUNB0RRBTGB	8028011911665	2217	3142	924	1293	3142	4635	15353
11	Khengrai	1135	TGB	Mandwi	PUNB0RRBTGB	8028011911674	1497	2121	624	873	2121	3129	10365
12	Laxmipur	4721	TGB	Mandwi	PUNB0RRBTGB	8028011911677	6226	8823	2596	3631	8823	13016	43115
13	Mandhainagar	4275	TGB	Mandwi	PUNB0RRBTGB	8028011912011	5638	7989	2351	3288	7989	11786	39041
14	Patni	4028	TGB	Mandwi	PUNB0RRBTGB	8028011911670	5312	7528	2215	3096	7528	11105	36785
15	Purba	2922	TGB	Mandwi	PUNB0RRBTGB	8028011911676	3854	5461	1607	2247	5461	8056	26686
16	Dinabandhunagar	2794	TGB	Mandwi	PUNB0RRBTGB	8028011911675	3685	5222	1536	2149	5222	7703	25517
17	Rabiesardar	878	TGB	Mandwi	PUNB0RRBTGB	8028011911667	1158	1641	483	675	1641	2421	8019
18	Ramchandranagar	2898	TGB	Mandwi	PUNB0RRBTGB	8028011911669	3822	5416	1593	2229	5416	7990	26466
19	Shilnagar	1874	TGB	Mandwi	PUNB0RRBTGB	8028011911664	2472	3502	1030	1441	3502	5167	17114
20	Vrigudasbari	2046	TGB	Mandwi	PUNB0RRBTGB	8028011911668	2698	3824	1125	1573	3824	5641	18685
21	Thaipalok Phang	2373	TGB	Mandwi	PUNB0RRBTGB	8028011914113	3130	4435	1305	1825	4435	6542	21672
22	South R C Nagar	1757	TGB	Mandwi	PUNB0RRBTGB	8028011914115	2317	3284	966	1351	3284	4844	16046
23	Wakthinagar	3364	TGB	Mandwi	PUNB0RRBTGB	8028011911661	4437	6287	1850	2587	6287	9275	30723
24	Aari	2317	TGB	Mandwi	PUNB0RRBTGB	8028012084547	3056	4330	1274	1782	4330	6388	21160
25	Khurumpul	1928	TGB	Mandwi	PUNB0RRBTGB	8028012084644	2543	3603	1060	1483	3603	5316	17608
26	Kwchar	1900	TGB	Mandwi	PUNB0RRBTGB	8028012084592	2506	3551	1045	1461	3551	5238	17352
	Total :	62355					82239	116533	34286	47953	116533	171915	569459
1	NAME OF BLOCK: DUKLI RD BLOCK.												
	East Janubachal	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	3411	4833	1422	1989	4833	7130	23618

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2	West Janubachai	3609	TGB	Jogendranagar	PUNBORRBTGB	8020012109265	4760	6745	1984	2775	6745	9950	32959
3	Kalidaspara	1140	TGB	Jogendranagar	PUNBORRBTGB	8020012109269	1504	2131	627	877	2131	3143	10413
	Total :	7335					9674	13708	4033	5641	13708	20223	66987
	WEST TOTAL :	200044					263834	373855	109995	153839	373855	551530	1826908
NAME OF BLOCK: CHARILAM RD BLOCK.													
1	Bangshiban	2222	TGB	Bishalgarh	PUNBORRBTGB	8010012112034	2931	4153	1222	1709	4153	6126	20294
2	Antali	3277	TGB	Bishramganj	PUNBORRBTGB	8008010035897	4322	6124	1802	2520	6124	9035	29927
3	Bansiali	3275	TGB	Bishramganj	PUNBORRBTGB	8008010035892	4319	6121	1801	2519	6121	9029	29910
4	Bathanmura	2668	TGB	Bishalgarh	PUNBORRBTGB	8010012112045	3519	4986	1467	2052	4986	7356	24366
5	Dhariathal	1439	TGB	Bishalgarh	PUNBORRBTGB	8010012112036	1898	2689	791	1107	2689	3967	13141
6	Cheikhola	2295	TGB	Bishalgarh	PUNBORRBTGB	8010012112037	3027	4289	1262	1765	4289	6327	20959
7	Padmanagar	1860	TGB	Bishramganj	PUNBORRBTGB	8008010035894	2453	3476	1023	1430	3476	5128	16986
8	Ramnagar	2980	TGB	Bishramganj	PUNBORRBTGB	8008010035893	3930	5569	1639	2292	5569	8216	27215
9	Rangmala	3864	TGB	Charlam	PUNBORRBTGB	8012011801791	5096	7221	2125	2972	7221	10653	35288
10	Sulamura	3959	TGB	Bishalgarh	PUNBORRBTGB	8010012112035	5221	7399	2177	3045	7399	10915	36156
	Total :	27839					36716	52027	15307	21409	52027	76753	254239
NAME OF BLOCK: JAMPULALA RD BLOCK.													
1	Amarendra Nagar	3049	TGB	Jampujala	PUNBORRBTGB	8019011702116	4021	5698	1676	2345	5698	8406	27844
2	Hirapur	1541	TGB	Jampujala	PUNBORRBTGB	8019011702108	2032	2880	847	1185	2880	4249	14073
3	Jampujala	2430	TGB	Jampujala	PUNBORRBTGB	8019011702110	3205	4541	1336	1869	4541	6700	22192
4	Jugal Kishorenagar	2702	TGB	Jampujala	PUNBORRBTGB	8019011702119	3564	5050	1486	2078	5050	7450	24678
5	Kalabari	3092	TGB	Jampujala	PUNBORRBTGB	8019011702111	4078	5779	1700	2378	5779	8525	28239
6	Kendraicherra	3535	TGB	Jampujala	PUNBORRBTGB	8019011702115	4662	6606	1944	2719	6606	9746	32283
7	Killa-Barma	2920	TGB	Jampujala	PUNBORRBTGB	8019011702118	3851	5457	1606	2246	5457	8051	26668
8	Madhya Ghanamara	3206	TGB	Jampujala	PUNBORRBTGB	8019011702109	4228	5992	1763	2465	5992	8839	29279
9	Mohanpur	2645	TGB	Jampujala	PUNBORRBTGB	8019011702120	3488	4943	1454	2034	4943	7292	24154
10	Paschim Takarjala	2945	TGB	Jampujala	PUNBORRBTGB	8019011702122	3884	5504	1619	2265	5504	8119	26895

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
11	Pekurajala	3577	TGB	Golaghat	PUNB0RRBTGB	8018011870138	4718	6685	1967	2751	6685	9862	32668
12	Pravepur	2497	TGB	Jampurajala	PUNB0RRBTGB	8019011702121	3293	4667	1373	1920	4667	6884	22804
13	Purba Takarjala	3252	TGB	Jampurajala	PUNB0RRBTGB	8019011702117	4289	6078	1788	2501	6078	8966	29700
14	Paschim Ratanpur	2534	TGB	Jampurajala	PUNB0RRBTGB	8019011702124	3342	4736	1393	1949	4736	6986	23142
15	Shankumbari	2244	TGB	Jampurajala	PUNB0RRBTGB	8019011702113	2960	4194	1234	1726	4194	6187	20495
16	Ujan Ghanamara	2271	TGB	Jampurajala	PUNB0RRBTGB	8019011702123	2995	4244	1249	1746	4244	6261	20739
17	Ujan Pathalaghat	2380	TGB	Jampurajala	PUNB0RRBTGB	8019011702112	3139	4448	1309	1830	4448	6562	21736
18	Chikancherra	3243	TGB	Bishalgari	PUNB0RRBTGB	8010012112031	4277	6061	1783	2494	6061	8941	29617
19	Dayarampara	3261	TGB	Golaghat	PUNB0RRBTGB	8018011802505	4301	6094	1793	2508	6094	8991	29781
20	Golirabari	2593	TGB	Bishramganj	PUNB0RRBTGB	8008010035695	3420	4846	1426	1994	4846	7149	23681
21	Lalicherra	2085	TGB	Bishramganj	PUNB0RRBTGB	8008010035696	2750	3897	1146	1603	3897	5748	19041
22	Pathalaghat	2891	TGB	Bishramganj	PUNB0RRBTGB	8008010035911	3813	5403	1590	2223	5403	7971	26403
23	Promodanagar	2458	TGB	Bishramganj	PUNB0RRBTGB	8008010035698	3242	4594	1352	1890	4594	6777	22449
24	Choygharia	2150	TSCB	Killa	ICIC00TSCBL	004212010000995	2896	4018	1182	1653	4018	5928	19635
25	Theikung	2618	TSCB	Killa	ICIC00TSCBL	004212010000992	3453	4893	1440	2013	4893	7218	23910
26	Hachuk Khuro	2587	TGB	Jampurajala	PUNB0RRBTGB	8019011843262	3412	4835	1422	1989	4835	7132	23625
27	Jagbari	1795	TGB	Bishramganj	PUNB0RRBTGB	8008012322429	2367	3355	987	1380	3355	4949	16393
28	Purba Ratanpur	2904	TGB	Jampurajala	PUNB0RRBTGB	8019011843253	3830	5427	1597	2233	5427	8006	26520
29	North Takarjala	3296	TGB	Jampurajala	PUNB0RRBTGB	8019011843165	4347	6160	1812	2535	6160	9087	30101
30	Twima	2441	TGB	Jampurajala	PUNB0RRBTGB	8019011843174	3219	4562	1342	1877	4562	6730	22292
31	Twiskambuk	1747	TGB	Jampurajala	PUNB0RRBTGB	8019011843183	2304	3265	961	1343	3265	4817	15955
	Total :	82889					109320	154908	45577	63744	154908	228528	756985
NAME OF BLOCK: NALCHAR RD BLOCK.													
1	Indrakumarpara	2217	TSCB	Melaghar	ICIC00TSCBL	0010120100005785	2924	4143	1219	1705	4143	6112	20246
2	Rampada Para	2012	TGB	Durvanarayana	PUNB0RRBTGB	8015011902475	2654	3760	1106	1547	3760	5547	18374
3	Padminal Nagar	908	TSCB	Melaghar	ICIC00TSCBL	0010120100005784	1198	1697	499	698	1697	2503	8292
4	Kaliram	1327	TSCB	Melaghar	ICIC00TSCBL	0010120100005864	1750	2480	730	1020	2480	3859	12119
	Total :	6464					8525	12080	3554	4971	12080	17822	59032

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PLACEMENT OF PDF 3RD 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
							3604-00-796-85-02-31 - Revenue under Demand No. 19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No. 19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No. 19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No. 19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No. 19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No. 19 during 2021-22	
NAME OF BLOCK: MOHANBHOG RD BLOCK.													
1	Dakshin Talbandal	2072	TSCB	Melaghar	ICIC00TSCBL	001012010005280	2733	3872	1139	1593	3872	5713	18922
2	Uttar Talbandal	3259	PNB	Mohanbhog	PUNB0128920	12890101000972	4298	6091	1792	2506	6091	8985	29763
3	Anandapur	1846	PNB	Mohanbhog	PUNB0128920	12890101000821	2435	3450	1015	1420	3450	5089	16859
4	Chandul	2971	TSCB	Melaghar	ICIC00TSCBL	0010120100008199	3918	5552	1634	2285	5552	8191	27132
5	Dasarath Bari	3021	TSCB	Melaghar	ICIC00TSCBL	001012010005263	3984	5646	1661	2323	5646	8329	27589
	Total :	13169					17368	24611	7241	10127	24611	36307	120265
NAME OF BLOCK: BOXANAGAR RD BLOCK.													
1	Bijoynagar	1052	TGB	Sonamura	PUNB0RRBTGB	8034012282538	1387	1966	578	809	1966	2900	9606
2	Dayalpara	868	TGB	Boxanagar	PUNB0RRBTGB	8009011803595	1145	1622	477	668	1622	2393	7927
3	Dhanirampur	2043	TGB	Sonamura	PUNB0RRBTGB	8034012023667	2694	3818	1123	1571	3818	5633	18657
	Total :	3963					5227	7406	2179	3048	7406	10926	36192
NAME OF BLOCK: KATHALIA RD BLOCK.													
1	Kalkhola	1881	TGB	Kathalia	PUNB0RRBTGB	80230122224549	2481	3515	1034	1447	3515	5186	17178
2	Jagatrampur	2322	TGB	Kathalia	PUNB0RRBTGB	80230122224631	3062	4339	1277	1786	4339	6402	21205
3	Kaichakhola	889	TGB	Dhanpur	PUNB0RRBTGB	8014012012004	1172	1661	489	684	1661	2451	8118
4	Manaipathar	4290	TGB	Kathalia	PUNB0RRBTGB	80230122224163	5658	8017	2359	3299	8017	11828	39178
5	Thalbari	2478	TGB	Kathalia	PUNB0RRBTGB	80230122224630	3268	4631	1363	1906	4631	6832	22631
	Total	11860					15642	22165	6521	9121	22165	32699	108313
	SIPAHJALA TOTAL :	146184					192799	273198	80380	112419	273198	403035	1335029
NAME OF BLOCK: MATABARI RD BLOCK.													
1	Kalaban	2504	SBI	Garjee	SBIN0009129	11410601073	3302	4680	1377	1926	4680	6904	22869
2	Adipur	2167	SBI	Garjee	SBIN0009129	31379162176	2858	4050	1192	1666	4050	5975	19791
3	Brahmacherra	1707	TSCB	Udaipur	ICIC00TSCBL	0002120100003311	2251	3190	939	1313	3190	4706	15589
4	Dakshin Maharani	2910	TSCB	Udaipur	ICIC00TSCBL	0002120100003310	3838	5438	1600	2238	5438	8023	26575
5	Garnaria	3698	TSCB	Udaipur	ICIC00TSCBL	0002120100006762	4877	6911	2033	2844	6911	10196	33772
6	Garjee	1797	SBI	Garjee	SBIN0009129	31360922333	2370	3356	988	1382	3358	4954	16410

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

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			Name of Bank	Branch Name	IFSC	SB A/C No.		3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	
7	Peratia	1944	SBI	Garjee	SBIN0009129	11410601277	2564	3633	1069	1495	3633	5360	17754
8	Purba Chandrapur R.F	1728	SBI	Garjee	SBIN0009129	31359039712	2279	3229	950	1329	3229	4764	15780
9	Purba Garjeecherra	2933	SBI	Garjee	SBIN0009129	31359134470	3868	5481	1613	2256	5481	8086	26785
10	Purba Mognuskarini	2113	SBI	Garjee	SBIN0009129	30535380025	2787	3949	1162	1625	3949	5826	19298
11	Tainani	2694	SBI	Garjee	SBIN0009129	31376640602	3553	5035	1481	2072	5035	7427	24603
12	Purba Dakshin Maharani	1908	TGB	Maharani	PUNB0RRBTGB	8059012052566	2516	3566	1049	1467	3566	5260	17424
	Total :	28103					37064	52521	15452	21612	52521	77481	256651
NAME OF BLOCK: KILLA RD BLOCK.													
1	Atharabhola	2196	TGB	Atharabhola	PUNB0RRBTGB	8125010030737	2896	4104	1207	1689	4104	6054	20054
2	Bagma	2289	TSCB	Udaipur	ICIC00TSCBL	000212010003306	3019	4278	1259	1760	4278	6311	20905
3	Dakshin Barmura	2736	TSCB	Udaipur	ICIC00TSCBL	000212010003299	3608	5113	1504	2104	5113	7543	24985
4	Dakshin Brajendranagar	2512	TSCB	Killa	ICIC00TSCBL	004212010000991	3313	4695	1381	1932	4695	6926	22942
5	Darjeeling	2048	TSCB	Killa	ICIC00TSCBL	004212010000905	2701	3827	1126	1575	3827	5646	18702
6	Dewanbari	3145	TGB	Udaipur	PUNB0RRBTGB	8070012404027	4148	5878	1729	2419	5878	8671	28723
7	Jalema	2998	TSCB	Killa	ICIC00TSCBL	004212010000993	3954	5603	1648	2306	5603	8266	27380
8	Kachigang	3153	TSCB	Killa	ICIC00TSCBL	004212010000997	4158	5893	1734	2425	5893	8693	28796
9	Killa	3493	TSCB	Killa	ICIC00TSCBL	004212020000132	4607	6528	1921	2686	6528	9630	31900
10	Kowalmura	2934	TGB	Killa	PUNB0RRBTGB	8110011604566	3870	5483	1613	2256	5483	8089	26794
11	Noabari	2199	TSCB	Killa	ICIC00TSCBL	004212010000896	2900	4110	1209	1691	4110	6063	20083
12	Purba Khupllong	3484	TSCB	Udaipur	ICIC00TSCBL	000212010003307	4595	6511	1916	2679	6511	9606	31818
13	Raiyabari	3689	TSCB	Killa	ICIC00TSCBL	004212010000989	4665	6894	2028	2837	6894	10171	33689
14	Uttar Barmura	1663	TSCB	Killa	ICIC00TSCBL	004212010000994	2193	3108	914	1279	3108	4585	15187
15	Uttar Brajendranagar	3325	TSCB	Killa	ICIC00TSCBL	004212010000990	4385	6214	1828	2557	6214	9167	30365
16	Jainbari	2272	TSCB	Killa	ICIC00TSCBL	004212010016591	2996	4246	1249	1747	4246	6264	20748
	Total :	44136					58210	82484	24268	33942	82484	121685	403073

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PLACEMENT OF PDF 3RD 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
							3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
NAME OF BLOCK: KAKRABAN RD BLOCK.													
1	Dakshin Rani	2463	TSCB	Mirza	ICIC00TSCBL	005612010001443	3248	4603	1354	1894	4603	6791	22493
2	Dhupitali	2276	TGB	Tulamura	PUNB0RRBTGB	8069010003022	3002	4254	1251	1750	4254	6275	20786
3	Purba Tulamura	1693	TGB	Tulamura	PUNB0RRBTGB	8069010003017	2233	3164	931	1302	3164	4668	15462
4	Samukcherra	1774	TGB	Tulamura	PUNB0RRBTGB	8069010003040	2340	3315	975	1364	3315	4891	16200
5	Uttar Shilghati	3777	TGB	Kakraban	PUNB0RRBTGB	8057012020025	4981	7059	2077	2905	7059	10413	34494
	Total	11983					15804	22395	6589	9215	22395	33038	109436
NAME OF BLOCK: AMARPUR RD BLOCK.													
1	Bhokrachara	2760	TSCB	Nutanbazar	ICIC00TSCBL	001512010006669	3640	5158	1518	2123	5158	7609	25206
2	Khedemal	1951	PNB	Nutanbazar	PUNB0137520	1375010101677	2573	3646	1073	1500	3646	5379	17817
3	Nutanbazar	3724	PNB	Nutanbazar	PUNB0137520	1375010101660	4912	6960	2048	2864	6960	10267	34011
4	Uttar Chelagang	3119	TSCB	Nutanbazar	ICIC00TSCBL	001512010006761	4114	5829	1715	2399	5829	8599	28485
5	Kurmacherra	2838	SBI	Amarpur	SBIN0006804	11863336095	3743	5304	1560	2182	5304	7824	25917
6	Paharpur	2384	SBI	Amarpur	SBIN0006804	11863336618	3144	4455	1311	1833	4455	6573	21771
7	Purba Duluma	2124	SBI	Amarpur	SBIN0006804	11863336175	2801	3969	1168	1633	3969	5856	19396
8	Paschim Duluma	2824	SBI	Amarpur	SBIN0006804	11863336131	3725	5278	1553	2172	5278	7786	25792
9	Dalak	3095	TSCB	Amarpur	ICIC00TSCBL	001412010010771	4082	5784	1702	2380	5784	8533	28265
10	Purba Malbassa	3399	TSCB	Amarpur	ICIC00TSCBL	001412010010694	4483	6352	1869	2614	6352	9371	31041
11	Malbassa	942	SBI	Amarpur	SBIN0006804	11863336108	1242	1760	518	724	1760	2597	8601
12	Rajkang	2963	SBI	Amarpur	SBIN0006804	11863336120	3908	5537	1629	2279	5537	8169	27059
13	Gunglia	1749	SBI	Amarpur	SBIN0006804	11863336222	2307	3269	962	1345	3269	4822	15974
14	Sorbang	1870	SBI	Amarpur	SBIN0006804	11863336119	2466	3495	1028	1438	3495	5156	17078
15	East Sorborg	1410	SBI	Amarpur	SBIN0006804	11863336652	1860	2635	775	1084	2635	3887	12876
16	West Sorborg	2299	SBI	Amarpur	SBIN0006804	11863336889	3032	4297	1264	1768	4297	6338	20996
17	Lalgrin	3292	SBI	Amarpur	SBIN0006804	11863336630	4342	6152	1810	2532	6152	9076	30064
18	Burbunia	2234	TSCB	Amarpur	ICIC00TSCBL	001412010041432	2946	4175	1228	1718	4175	6159	20401
	Total :	44977					59319	84056	24731	34588	84056	124003	410753

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

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							3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
NAME OF BLOCK: OMPI RD BLOCK.													
1	Baishyaman Para	1712	TGB	Ompinagar	PUNB0RRRBTGB	80450119224651	2258	3199	941	1317	3199	4720	15634
2	Chechua	2705	TGB	Ompinagar	PUNB0RRRBTGB	8045011925772	3568	5055	1487	2080	5055	7458	24703
3	Dakshin Chhangang	2594	TGB	Amapur	PUNB0RRRBTGB	8045011925950	3421	4848	1426	1995	4848	7152	23690
4	Dakshin Taidu	1555	TGB	Taidu	PUNB0RRRBTGB	8067012103049	2051	2806	855	1196	2906	4287	14201
5	Dhanlekha	1770	TGB	Ompinagar	PUNB0RRRBTGB	80450119224642	2334	3308	973	1361	3308	4880	16164
6	Ekancherra	2083	TGB	Ompinagar	PUNB0RRRBTGB	8045011925764	2747	3893	1145	1602	3893	5743	19023
7	Gamaticherra	2960	TGB	Ompinagar	PUNB0RRRBTGB	80450119224662	3904	5532	1628	2276	5532	8161	27033
8	Harpur	1504	TGB	Ompinagar	PUNB0RRRBTGB	80450119224643	1984	2811	827	1157	2811	4147	13737
9	Jambukcherra	2137	TGB	Taidu	PUNB0RRRBTGB	8067012103054	2818	3994	1175	1643	3994	5892	19516
10	Melchi	1636	TGB	Ompinagar	PUNB0RRRBTGB	80450119224653	2158	3057	900	1258	3057	4511	14941
11	Ompicherra	1719	TGB	Ompinagar	PUNB0RRRBTGB	80450119224646	2267	3213	945	1322	3213	4739	15699
12	Ompinagar	3123	TGB	Ompinagar	PUNB0RRRBTGB	80450119224638	4119	5836	1717	2402	5836	8610	28520
13	Paiku	3431	TGB	Taidu	PUNB0RRRBTGB	8067012103052	4525	6412	1887	2639	6412	9459	31334
14	Paschim Taichhlong	2937	TGB	Taidu	PUNB0RRRBTGB	8067012103135	3874	5489	1615	2259	5489	8097	26823
15	Purba Taichhlong	2091	TGB	Taidu	PUNB0RRRBTGB	8067012103055	2758	3908	1150	1608	3908	5765	19097
16	Soracherra	2270	TGB	Ompinagar	PUNB0RRRBTGB	8045011925795	2994	4242	1248	1746	4242	6258	20730
17	Twichakma	2150	TGB	Ompinagar	PUNB0RRRBTGB	80450119224636	2836	4018	1182	1653	4018	5928	19635
18	Taidu	1593	TGB	Taidu	PUNB0RRRBTGB	8067012103061	2101	2977	876	1225	2977	4392	14548
19	Taidu Dhepa	1969	TGB	Taidu	PUNB0RRRBTGB	8067012103056	2597	3680	1083	1514	3680	5429	17983
20	Uttar Chhangang	708	TGB	Ompinagar	PUNB0RRRBTGB	8045011925368	934	1323	389	544	1323	1952	6465
21	Uttar Taidu	1721	TGB	Taidu	PUNB0RRRBTGB	8067012103051	2270	3216	946	1323	3216	4745	15716
22	Dakshin Ompi	1405	TGB	Taidu	PUNB0RRRBTGB	8045012065199	1853	2626	773	1080	2626	3874	12832
	Total:	45773					60369	85543	25168	35201	85543	126198	418022
NAME OF BLOCK: KARBOOK RD BLOCK.													
1	Uttar Ekchari	3081	PNB	Jatanbari	PUNB0074620	0740010103895	4063	5758	1694	2369	5758	8494	28136
2	Chellagong	1654	PNB	Jatanbari	PUNB0074620	0740010103856	2181	3091	909	1272	3091	4560	15104

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES THROUGH BANK A/C DURING THE YEAR 2021-22

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
3	Dakshin Chellagong	2410	TGB	Chellagong	PUNBORRBTGB	8137010027715	3178	4504	1325	1853	4504	6644	22008
4	Dakshin Ekchari	1373	TSCB	Karbook	ICIC00TSCBL	004312010000764	1811	2566	755	1056	2566	3785	12539
5	Saika Karbook	2245	TSCB	Karbook	ICIC00TSCBL	004312010001043	2961	4196	1234	1726	4196	6190	20503
6	Ichachari	1172	TSCB	Karbook	ICIC00TSCBL	004312010000417	1546	2190	644	901	2190	3231	10702
7	Labacherra	2321	PNB	Jatanbari	PUNB0074620	0740010103860	3061	4338	1276	1785	4338	6399	21197
8	Lawgong	2192	TSCB	Karbook	ICIC00TSCBL	004312010000757	2891	4097	1205	1686	4097	6043	20019
9	Mukchari	2946	PNB	Jatanbari	PUNB0074620	0740010103962	3885	5506	1620	2266	5506	8122	26905
10	Poangbari	1947	PNB	Jatanbari	PUNB0074620	0740010103957	2568	3639	1071	1497	3639	5368	17782
11	Paschim Ekchari	1546	TSCB	Karbook	ICIC00TSCBL	004312010000767	2039	2889	850	1189	2889	4262	14118
12	Paschim Manikya Dewan	3246	PNB	Jatanbari	PUNB0074620	0740010100934	4281	6066	1785	2496	6066	8949	29643
13	Patchari	4033	TSCB	Karbook	ICIC00TSCBL	004312010000670	5319	7537	2218	3101	7537	11119	36831
14	Purba Manikya Dewan	3168	PNB	Jatanbari	PUNB0074620	0740010103892	4178	5921	1742	2436	5921	8734	28932
15	Rambhadra	1209	PNB	Jatanbari	PUNB0074620	0740010103899	1595	2259	665	930	2259	3333	11041
16	South Karbook	2258	TSCB	Karbook	ICIC00TSCBL	004312010000796	2978	4220	1242	1736	4220	6225	20621
17	Paschim Karbook	2397	TSCB	Karbook	ICIC00TSCBL	004312010000487	3161	4480	1318	1843	4480	6609	21891
18	New Gomati	1271	PNB	Jatanbari	PUNB0074620	0740010107356	1676	2375	699	977	2375	3504	11606
19	Jalaya	2160	TSCB	Karbook	ICIC00TSCBL	004312010014525	2849	4037	1188	1661	4037	5955	19727
20	Jatanbari	2911	PNB	Jatanbari	PUNB0074620	0740010251808	3839	5440	1601	2239	5440	8026	26585
21	Jenta Twisa	1942	TSCB	Karbook	ICIC00TSCBL	004312010014526	2561	3629	1068	1493	3629	5354	17734
22	Karbook	2436	TSCB	Karbook	ICIC00TSCBL	004312010014527	3213	4553	1339	1873	4553	6716	22247
	Total:	49918					65836	93290	27448	38388	93290	137626	455878
NAME OF BLOCK: SILACHARI RD BLOCK.													
1	Allmara	2723	TGB	Silachari	PUNBORRBTGB	8065011901987	3591	5089	1497	2094	5089	7507	24867
2	Bagachatal	1722	TGB	Silachari	PUNBORRBTGB	8065011901993	2271	3218	947	1324	3218	4748	15726
3	Barabli	2180	TGB	Silachari	PUNBORRBTGB	8065011901988	2875	4074	1199	1676	4074	6010	19908
4	Ghorakappa	1903	TGB	Silachari	PUNBORRBTGB	8065011901992	2510	3556	1046	1463	3556	5247	17378

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
5	Kalshi	3224	TSCB	Santibazar	ICIC00TSCBL	001112010000389	4252	6025	1773	2479	6025	8889	29443
6	Kaishimukh	4139	TGB	Baikhora	PUNB0RRRBTGB	8048010013424	5459	7735	2276	3183	7735	11411	37799
7	Ramraibari	3352	TGB	Jolabari	PUNB0RRRBTGB	8056010015702	4421	6264	1843	2578	6264	9242	30612
8	Srikantabari	2781	TGB	Jolabari	PUNB0RRRBTGB	8056010016868	3668	5197	1529	2139	5197	7667	25397
9	Tairuma Kowailung	2955	TGB	Jolabari	PUNB0RRRBTGB	8056010015688	3897	5522	1625	2272	5522	8147	26985
10	Uttar Hichacherra	2921	TGB	Jolabari	PUNB0RRRBTGB	8056010016874	3852	5459	1606	2246	5459	8053	26675
	Total :	31195					41142	58299	17153	23990	58299	86006	284889
NAME OF BLOCK: B.C.NAGAR RD BLOCK.													
1	Kashari R F	2103	TGB	Barpathari	PUNB0RRRBTGB	8049012002856	2774	3930	1156	1617	3930	5798	19205
	Total :	2103					2774	3930	1156	1617	3930	5798	19205
NAME OF BLOCK: RAJNAGAR RD BLOCK.													
1	Trishna R F	2545	TGB	Barpathari	PUNB0RRRBTGB	8049012003413	3357	4756	1399	1957	4756	7017	23242
	Total :	2545					3357	4756	1399	1957	4756	7017	23242
NAME OF BLOCK: HRISHYAMUKH RD BLOCK.													
1	Kailash Nagar	1550	TGB	Hrishyamukh	PUNB0RRRBTGB	8054012013345	2044	2897	852	1192	2897	4273	14155
2	Mohini Nagar	2525	TGB	Matai	PUNB0RRRBTGB	8061012015119	3330	4719	1388	1942	4719	6962	23060
3	Dhananjoy Nagar	1331	TGB	Hrishyamukh	PUNB0RRRBTGB	8054012013955	1755	2487	732	1024	2487	3670	12155
4	Ratanpur	1775	TGB	Muhurpur	PUNB0RRRBTGB	8062012000768	2341	3317	976	1365	3317	4894	16210
5	Gaburcherra	2248	TGB	Hrishyamukh	PUNB0RRRBTGB	8054012013954	2965	4201	1236	1729	4201	6198	20530
6	Sonaichari	1870	TGB	Hrishyamukh	PUNB0RRRBTGB	8054012013953	2466	3495	1028	1438	3495	5156	17078
7	Manirampur	1532	TGB	Muhurpur	PUNB0RRRBTGB	8062012000906	2021	2863	842	1178	2863	4224	13991
8	Shibpur	2177	TGB	Muhurpur	PUNB0RRRBTGB	8062012032959	2871	4069	1197	1674	4069	6002	19882
	Total :	15008					19794	28048	8252	11542	28048	41378	137062
NAME OF BLOCK: SATCHAND RD BLOCK.													
1	Betaga	2756	TGB	Satchand	PUNB0RRRBTGB	8064011901123	3635	5151	1515	2119	5151	7598	25169
2	Chaitachari	3230	TGB	Harna	PUNB0RRRBTGB	8053012022713	4260	6036	1776	2484	6036	8905	29497
3	Fulchari	2805	TGB	Satchand	PUNB0RRRBTGB	8064011903630	3699	5242	1542	2157	5242	7734	25616

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.15 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22		3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22
4	Gagan Chandra Para	1276	TGB	Satchand	PUNB0RRBTGB	8064011903542	1683	2385	702	981	2385	3518	11654
5	Gardhang	1471	TGB	Satchand	PUNB0RRBTGB	8064011900210	1940	2749	809	1131	2749	4056	13434
6	Harbatali	2400	TGB	Satchand	PUNB0RRBTGB	8064011901273	3165	4485	1320	1846	4485	6617	21918
7	Kaladhhepa	2169	TGB	Manubazar	PUNB0RRBTGB	8060012003199	2861	4054	1193	1668	4054	5980	19810
8	Kalibazar	1981	TGB	Satchand	PUNB0RRBTGB	8064011904137	2613	3702	1089	1523	3702	5462	18091
9	Maira	2839	TGB	Satchand	PUNB0RRBTGB	8064011904150	3744	5305	1561	2183	5306	7827	25927
10	Ratanmani	2698	TGB	Satchand	PUNB0RRBTGB	8064011903531	2250	3188	938	1312	3188	4704	15580
11	Sakbari	1706	TGB	Satchand	PUNB0RRBTGB	8060012003508	4348	6162	1813	2535	6162	9090	30110
12	Sinduk Pathar	3297	TGB	Manubazar	PUNB0RRBTGB	8064011903541	2255	3196	940	1315	3196	4715	15617
13	Taikumba	1710	TGB	Satchand	PUNB0RRBTGB	8064011900171	2785	3947	1161	1624	3947	5823	19287
14	Uttar Kaladhhepa	1106	TGB	Manubazar	PUNB0RRBTGB	8060012003498	1459	2067	608	851	2067	3049	10101
15	Uttar Taichhama	2112	TGB	Satchand	PUNB0RRBTGB	8064011900171	44256	62712	18451	25805	62712	92515	306451
Total:		33556											
NAME OF BLOCK: POANGBARI RD BLOCK.													
1	Paschim Takkatushi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	2472	3502	1030	1441	3502	5167	17114
2	Purba Tekka Tuisht RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	1897	2887	791	1106	2887	3965	13133
3	Dasharath Nagar	1613	TGB	Satchand	PUNB0RRBTGB	8064011904138	2127	3014	887	1240	3014	4447	14729
Total:		4925					6495	9204	2708	3787	9204	13578	44976
NAME OF BLOCK: RUPAICHARI RD BLOCK.													
1	Bagamara	1985	TGB	Harina	PUNB0RRBTGB	8053012024705	2618	3710	1091	1527	3710	5473	18129
2	Baishnabpur	1678	TGB	Harina	PUNB0RRBTGB	8053012022733	2213	3136	923	1290	3136	4626	15324
3	Bankul Mahamani	1848	TGB	Harina	PUNB0RRBTGB	8053012023126	2437	3454	1016	1421	3454	5095	16877
4	Bishnupur	2549	TGB	Harina	PUNB0RRBTGB	8053012024704	3362	4764	1402	1960	4764	7028	23280
5	Chailia Bankul	3279	TGB	Harina	PUNB0RRBTGB	8053012022736	4325	6128	1803	2522	6128	9040	29946
6	Chatakchari	2559	TGB	Harina	PUNB0RRBTGB	8053012022734	3375	4782	1407	1968	4782	7055	23369
7	Dakshin Manubankul	1676	TGB	Harina	PUNB0RRBTGB	8053012024706	2210	3132	922	1289	3132	4621	15306

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PLACEMENT OF PDF 3RD 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.	3604-00-796-85-02-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-03-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-04-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-05-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	3604-00-796-85-08-31 - Revenue under Demand No.19 during 2021-22	
8	Garfa	1177	TGB	Harina	PUNBORRBTGB	8053012022745	1552	2200	647	905	2200	3245	10749
9	Kathalchari	1611	TGB	Harina	PUNBORRBTGB	8053012022767	2125	3011	886	1239	3011	4442	14714
10	Magroom	1890	TGB	Harina	PUNBORRBTGB	8053012022732	2493	3532	1039	1453	3532	5211	17260
11	Paschim Ludhua	2135	TGB	Harina	PUNBORRBTGB	8053012022742	2816	3990	1174	1642	3990	5886	19498
12	Purba Manubankul	2050	TGB	Harina	PUNBORRBTGB	8053012022703	2704	3831	1127	1577	3831	5652	18722
13	Purba Ludhua	1613	TGB	Harina	PUNBORRBTGB	8053012022756	2127	3014	887	1240	3014	4447	14729
14	Purba Sabroom	1771	TGB	Harina	PUNBORRBTGB	8053012022739	2336	3310	974	1362	3310	4883	16175
15	Rupaichari	2710	TGB	Harina	PUNBORRBTGB	8053012022731	3574	5065	1490	2084	5065	7472	24750
16	Sonaichari	1528	TGB	Harina	PUNBORRBTGB	8053012022730	2015	2856	840	1175	2856	4213	13955
17	Uttar Bijoypur	2140	TGB	Harina	PUNBORRBTGB	8053012024702	2822	3999	1177	1646	3999	5900	19543
18	Uttar Manubankul	1914	TGB	Harina	PUNBORRBTGB	8053012024699	2524	3577	1052	1472	3577	5277	17479
	Total:	36113					47629	67490	19857	27772	67490	99565	329803
	South Total :	168598					222360	315086	92704	129656	315086	464832	1539724
	State Total :	1512043					1994200	2825800	831400	1162800	2825800	4168766	13808766

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO THE BACs THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No	Name of BACs	Population on, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account :														Total Amount
							3604-00-796-84-01-31- Revenue under Demand No.19, 2021-22 Fixed Salary/ TADA/Cont. etc	3604-00-796-84-02-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-03-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-04-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-05-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-06-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-08-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-09-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-10-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-11-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-12-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-13-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-14-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-15-31- Revenue under Demand No.19, 2021-22	
1	Damcherra BAC	27360	TGB	Damcherra	PUNB0RRRBTGB	8075011830008	62550	18033	27058	9025	18054	27058	45112	206890							
2	Dasda BAC	61326	TGB	Kanchanpur	PUNB0RRRBTGB	8084011000658	41550	40419	60649	20230	40468	60649	101117	365082							
3	Laluri BAC	41466	TSCB	Kanchanpur	ICIC00TSCBL	004812040000009	41550	27330	41008	13679	27363	41008	68371	260309							
4	Jampurhill BAC	14670	PNB	Vangmun	PUNB0129720	1297010145381	62550	9669	14508	4839	9680	14508	24189	139943							
NORTH TOTAL :							208200	95451	143223	47773	95665	143223	238789	972224							
5	Kumarghat BAC	21465	TGB	Pabacherra	PUNB0RRRBTGB	8085012207368	41550	14147	21228	7081	14164	21228	35392	154790							
6	Pecharthal BAC	51358	TGB	Pecharthal	PUNB0RRRBTGB	8087012034567	41550	33849	50791	16942	33890	50791	84681	312494							
UNAKOTI TOTAL :							83100	47996	72019	24023	48054	72019	120073	467284							
7	Salama BAC	27137	TGB	Salama	PUNB0RRRBTGB	8097010005876	41550	17896	26836	8952	17907	26836	44745	184716							
8	Durgachowmuri BAC	10661	TGB	Bannachara	PUNB0RRRBTGB	8095050400602	41550	7027	10543	3517	7035	10543	17578	97793							
9	Ambassa BAC	37200	TGB	Ambassa	PUNB0RRRBTGB	8091012105112	11550	24518	36789	12271	24548	36789	61337	207802							
10	Ganganagr BAC	15539	TGB	Ganganagar	PUNB0RRRBTGB	8117010012704	41550	10242	15368	5126	10254	15368	25621	123529							
11	Manu BAC	114561	PNB	Manu	PUNB0058420	0594010104257	11550	75506	113297	37791	75597	113297	188893	615931							
12	Chawmanu BAC	45167	TSCB	Chawmanu	ICIC00TSCBL	004112010000775	11550	29769	44669	14899	29805	44669	74473	249834							
13	Durnbumagar BAC	55497	TGB	Gandacherra	PUNB0RRRBTGB	8094012340513	11550	36577	54885	18307	36621	54885	91506	304331							
14	Raishyabari BAC	24439	TGB	Gandacherra	PUNB0RRRBTGB	8094051110775	41550	16107	24169	8062	16127	24169	40296	170480							
DHALAI TOTAL							330201	212400	326558	108925	217894	326558	544449	1954416							
15	Tulasikhar BAC	58790	TGB	Champahour	PUNB0RRRBTGB	8106011703706	41550	38748	58141	19393	38794	58141	96936	351703							
16	Padmabill BAC	42437	TGB	Padmabill	PUNB0RRRBTGB	8109011501168	11550	27970	41969	13999	28003	41969	69972	235432							
17	Kalyanpur BAC	15434	TGB	Kalyanpur	PUNB0RRRBTGB	8038011700785	41550	10172	15264	5091	10185	15264	26448	122974							
18	Murglakani BAC	34291	TGB	Murglakani	PUNB0RRRBTGB	8103011400432	62550	22601	33913	11312	22628	33913	56541	243458							
19	Teliamura BAC	22603	TGB	Teliamura	PUNB0RRRBTGB	8035010011092	41550	14897	22354	7456	14915	22354	37269	160795							
KHOWAI TOTAL :							173555	114388	171641	57251	114525	171641	286166	1114362							
20	Jirania BAC	11329	TGB	Bankinruga	PUNB0RRRBTGB	8006011832218	41550	7467	11204	3737	7476	11204	18680	101318							
21	Belbari BAC	33372	TGB	Khumuwng	PUNB0RRRBTGB	8039012035152	41550	21995	33004	11009	22022	33004	55025	217609							
22	Mandi BAC	62355	TGB	Mandi	PUNB0RRRBTGB	8028011912065	11550	41097	61667	20569	41147	61667	102814	340511							
23	Hezamara BAC	52046	TGB	Hezamara	PUNB0RRRBTGB	8102011501004	41550	34303	51472	17168	34344	51472	85816	316126							
24	Lefunga BAC	26246	TGB	Mohanpur	PUNB0RRRBTGB	8042012007557	41550	17298	25956	8658	17319	25956	43276	180013							
WEST TOTAL :							185348	122160	183303	61142	122308	183303	305611	1155577							
25	Jampurjiala BAC	82889	TSCB	Jampurjiala	ICIC00TSCBL	002512040000001	41550	54631	81974	27343	54697	81974	136871	478840							

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO THE BACS THROUGH BANK A/C DURING THE YEAR 2021-22

Sl. No	Name of BACs	Population on, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account :										Total Amount
							3604-00-796-84-01-31- Revenue under Demand No. 19, 2021-22	Fixed Salary/ TADA/Cont. etc	3604-00-796-84-02-31- Revenue under Demand No. 19, 2021-22	3604-00-796-84-03-31- Revenue under Demand No. 19, 2021-22	3604-00-796-84-04-31- Revenue under Demand No. 19, 2021-22	3604-00-796-84-05-31- Revenue under Demand No. 19, 2021-22	3604-00-796-84-06-31- Revenue under Demand No. 19, 2021-22	3604-00-796-84-08-31- Revenue under Demand No. 19, 2021-22			
26	Charlam BAC	27839	TGB	Charlam	PUNB0RRBTGB	8012012008316	41550		18348	27532	9183	18370	27532	45902	188417		
27	Mohanbhog BAC	13169	PNB	Mohanbhog	PUNB0128920	1289010233583	41550	8680	13024	4344	8690	13024	21714	111026			
28	Kathalia BAC	11860	TGB	Kathalia	PUNB0RRBTGB	8023012240751	41550	7817	11729	3912	7826	11729	19555	104118			
SHIPAHJALA TOTAL							166200	89476	134259	44782	89583	134259	223842	882401			
29	Killa BAC	44136	TSCB	Killa	ICIC00TSCBL	004212010000003	11550	29090	43649	14559	29125	43649	72773	244395			
30	Malabar BAC	28103	TSCB	Udaipur	ICIC00TSCBL	000212010015537	11550	18522	27793	9270	18545	27793	46338	159811			
31	Kakraban BAC	11983	PNB	Karbook	PUNB0129120	1291010102724	41550	7897	11851	3953	7907	11851	19758	104767			
32	Amarpur BAC	44977	TSCB	Amarpur	ICIC00TSCBL	001412010038456	41550	29644	44481	14837	29680	44481	74160	278833			
33	Ompi BAC	45773	TGB	Ompinagar	PUNB0RRBTGB	8045011926459	11550	30168	45268	15099	30205	45268	75473	253031			
34	Karbook BAC	49918	TGB	Karbook	PUNB0RRBTGB	8111011559327	41550	32900	49367	16467	32940	49367	82307	304898			
35	Slachari BAC	18379	TGB	Slachari	PUNB0RRBTGB	8065012068929	11550	12113	18176	6063	12128	18176	30304	108510			
GOMATI TOTAL :							243289	170850	160334	240585	80248	160530	240585	401113	1454245		
36	Jolabari BAC	31195	TGB	Jolabari	PUNB0RRBTGB	8056012353395	41550	20560	30851	10290	20585	30851	51436	206123			
37	Bagafa BAC	43153	TGB	Sanitbazar	PUNB0RRBTGB	8058012033153	41550	28442	42677	14235	28476	42677	71153	269210			
38	Hrishyamukh BAC	15008	TGB	Hrishyamukh	PUNB0RRBTGB	8054012014477	41550	9892	14842	4951	9904	14842	24746	120727			
39	Satchand BAC	33556	TGB	Satchand	PUNB0RRBTGB	8064011918025	41550	22116	33186	11069	22143	33186	55329	218579			
40	Rupalchari BAC	36113	TGB	Harina	PUNB0RRBTGB	8053012023176	41550	23804	35711	11913	23831	35711	59546	232066			
South Total :							159025	207750	104814	157267	52459	104939	157267	262210	1046706		
STATE Total :							1444800	1425000	952251	1428855	476603	953398	1428855	2382253	9047215		
Monthly Administrative Charges each to BAC in 3RD QTR, 2021-22:- Fixed Salary for Chairman- Rs.10,000/-; Vice-Chairman- Rs.7,000/-; Contingency - Rs.1750/-.																	

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES (BAC'S SHARE) UNDER NON-BAC BLOCKS THROUGH BANK A/C

Sl. No.	Name of Block	Population' 2020	Name of Bank	Barrch	IFSC	A/C No.	Banks account details										Total
							HEAD OF ACCOUNT :					Banks account details					
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
NAME OF BLOCK :- KALACHERRA RD BLOCK																	
1	Balicherra	1890	TGB	Sanicharra		8088011801324	3604-00-796-84-02-31 - Revenue under Demand No.19, 2020-21	3604-00-796-84-03-31 - Revenue under Demand No.19, 2020-21	3604-00-796-84-04-31 - Revenue under Demand No.19, 2020-21	3604-00-796-84-05-31 - Revenue under Demand No.19, 2020-21	3604-00-796-84-06-31 - Revenue under Demand No.19, 2021-22	3604-00-796-84-08-31 - Revenue under Demand No.19, 2021-22		9977			
Total :		1890					1247	1870	624	1248	1870	3118		9977			
NAME OF BLOCK :- PANISAGAR RD BLOCK																	
1	Indurail	1912	TGB	Jalabasa		8080011901098	1261	1892	631	1263	1892	3155		10094			
2	Chandra Halam Para	1503	TGB	Parisagar		8086012097001	991	1487	496	992	1487	2480		7933			
3	Noagoan	2232	TGB	Parisagar		8086012097018	1472	2209	737	1474	2209	3683		11784			
Total :		5647					3724	5588	1864	3729	5588	9318		29811			
NAME OF BLOCK :- JUBARAJNAGAR SUB-BLOCK																	
1	Zaitang	1842	TGB	Sanicharra		8088011801235	1215	1823	608	1216	1823	3039		9724			
2	Maduban	1999	TGB	Tithal		8090011912420	1318	1978	660	1320	1978	3298		10552			
3	Balidhum	2545	TGB	Huplong		8079011702196	1679	2519	840	1681	2519	4199		13437			
Total :		6386					4212	6320	2108	4217	6320	10536		33713			
NAME OF BLOCK : GOURNAGAR RD BLOCK																	
1	Deoracherra	3926	TGB	Kailashahar		8082012001451	2589	3885	1296	2592	3885	6478		20725			
2	Hiracherra	3446	TGB	Kailashahar		8082012001472	2273	3410	1138	2275	3410	5686		18192			
3	Unokoi	2275	TGB	Kailashahar		8082012001475	1500	2251	751	1502	2251	3754		12009			
Total		9647					6362	9546	3185	6369	9546	15918		50926			
NAME OF BLOCK : CHANDIPUR RD BLOCK																	
1	Golakpur	3104	TGB	Kailashahar		8082012001478	2047	3072	1025	2050	3072	5121		16387			
2	Jamtalbari	2468	TGB	Kailashahar		8082012000972	1628	2442	815	1630	2442	4072		13029			
3	Sirgribil	1474	TGB	Dalugaoan		8074012010031	972	1459	487	973	1459	2432		7782			
4	Millog	1931	TGB	Dalugaoan		8074012010006	1274	1911	637	1275	1911	3186		10194			
Total :-		8977					5921	8884	2964	5928	8884	14811		47392			
NAME OF BLOCK :- OLD AGARTALA RD BLOCK																	
1	Bardhaman Thakur Para	1795	PNB	Jirania		PUNB0046820	1184	1776	593	1185	1776	2962		9476			
2	Dhupcharra	1193	PNB	Jirania		PUNB0046820	787	1181	394	788	1181	1968		6299			
3	Paschim Radhamohanpur	2128	PNB	Jirania		PUNB0046820	1403	2106	702	1405	2106	3511		11233			
4	Radhamohanpur	2245	PNB	Jirania		PUNB0046820	1481	2222	741	1482	2222	3704		11852			
Total :		7361					4855	7285	2430	4860	7285	12145		38860			

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PLACEMENT OF PDF 3RD QTR, 2021-22 (SHARE OF TAXES) TO VILLAGE COMMITTEES (BAC'S SHARE) UNDER NON-BAC BLOCKS THROUGH BANK AC

Sl. No.	Name of Block	Population' 2020	Name of Bank	Branch	IFSC	A/C No.	HEAD OF ACCOUNT :								Total
							3604-00-796-84-02-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-03-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-04-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-05-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-06-31- Revenue under Demand No.19, 2021-22	3604-00-796-84-08-31- Revenue under Demand No.19, 2021-22			
NAME OF BLOCK :- DUKLI RD BLOCK															
1	East Jarubachal	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	1706	2559	854	1708	2559	4267	13653		
2	West Jarubachal	3609	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	2380	3572	1191	2383	3572	5955	19053		
3	Kaldaspara	1140	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	752	1128	376	753	1128	1881	6018		
Total :		7335					4838	7259	2421	4844	7259	12103	38724		
NAME OF BLOCK :- NALCHAR RD BLOCK															
1	Indrakumarpara	2217	TSCB	Melaghar	ICIC00TSCBL	1012010005785	1462	2194	732	1464	2194	3658	11704		
2	Rampada Para	2012	TGB	Durlavmarayan	PUNB0RRBTGB	8015011902475	1327	1991	664	1329	1991	3320	10622		
3	Padmini Nagar	908	TSCB	Melaghar	ICIC00TSCBL	1012010005784	599	899	300	600	899	1498	4795		
4	Kalraim	1327	TSCB	Melaghar	ICIC00TSCBL	1012010005864	875	1313	438	876	1313	2189	7004		
Total :		6464					4263	6397	2134	4269	6397	10665	34125		
NAME OF BLOCK :- BOXANAGAR RD BLOCK															
1	Bijoynagar	1052	TGB	Sonamura	PUNB0RRBTGB	8034012282538	694	1041	347	695	1041	1736	5554		
2	Dayapara	868	TGB	Boxanagar	PUNB0RRBTGB	8009011803595	572	859	287	573	859	1432	4582		
3	Dhanirampur	2043	TGB	Sonamura	PUNB0RRBTGB	8034012023667	1347	2022	674	1349	2022	3371	10785		
Total :		3963					2613	3922	1308	2617	3922	6539	20921		
NAME OF BLOCK :- B.C. NAGAR RD BLOCK															
1	Kashar RF	2103	TGB	Barpathari	PUNB0RRBTGB	8049012002856	1387	2081	694	1389	2081	3470	11102		
Total :		2103					1387	2081	694	1389	2081	3470	11102		
NAME OF BLOCK :- RAJNAGAR RD BLOCK															
1	Trishna R.F.	2545	TGB	Barpathari	PUNB0RRBTGB	8049012003413	1679	2519	840	1681	2519	4199	13437		
Total :		2545					1679	2519	840	1681	2519	4199	13437		
NAME OF BLOCK :- POANGBARI RD BLOCK															
1	Paschim Takkatushi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	1236	1865	619	1237	1865	3092	9894		
2	Purba Tekka Tushi RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	948	1423	475	950	1423	2373	7592		
3	Dasharath Nagar	1613	TGB	Saichand	PUNB0RRBTGB	8064011904138	1064	1596	531	1064	1596	2660	8511		
Total		4925					3248	4874	1625	3251	4874	8125	25997		
Grand Total :-		67243					44349	66545	22197	44402	66545	110947	354985		

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

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Sl. No	Fund transferred to	Populatio n, 2020	Bank Account Details							Head of Account :							Total Amount
			Name of Bank	Branch name	A/C No.	IFSC	3604-00-796-94-01-31- Revenue under Demand No.19, 2021-22	3604-00-796-94-02-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-03-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-04-31- Revenue under Demand No.19, 2021-22	3604-00-796-94-05-31- Revenue under Demand No.19, 2021-22	3604-00-796-94-06-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-07-31-Revenue under Demand No.19, 2021-22				
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
1	TTAADC HQ.	1512043	TGB	Khunmukng	8039011903041	PUNB0RRBTGB	997800	830200	332600	665200	1098128	1959701	5883629				
			Total :				997800	830200	332600	665200	1098128	1959701	5883629				

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