

NO.F.2(7-85)-PE/PR/2021/24655-745
GOVERNMENT OF TRIPURA
RD(PANCHAYAT) DEPARTMENT
Website: <http://trppanchayat.gov.in>

Dated, Agartala, the 7th February, 2022.

MEMORANDUM

Administrative approval and expenditure sanction for an amount of Rs.561.25616 lakhs (Rupees Five crore sixty one lakhs twenty five thousand six hundred sixteen) only is hereby accorded as PDF 4th 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 4th QTR period of 2021-22. Tier wise placement of fund is debitble 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	92.35215		92.35215
	3604-00-200-83-02-31 Revenue, D/No 23, 2021-22	19.68134		19.68134
	3604-00-200-83-03-31 Revenue, D/No 23, 2021-22	25.68534		25.68534
	3604-00-200-83-04-31 Revenue, D/No 23, 2021-22	6.00534		6.00534
	3604-00-200-83-05-31 Revenue, D/No 23, 2021-22	13.67734		13.67734
	3604-00-200-83-06-31 Revenue, D/No 23, 2021-22	25.68534		25.68534
	3604-00-200-83-08-31 Revenue, D/No 23, 2021-22	23.62636		23.62636
PS	3604-00-200-82-01-31 Revenue, D/No 23, 2021-22	13.80644		13.80644
	3604-00-200-82-02-31 Revenue, D/No 23, 2021-22	1.66667		1.66667
	3604-00-200-82-03-31 Revenue, D/No 23, 2021-22	16.07867		16.07867
	3604-00-200-82-04-31 Revenue, D/No 23, 2021-22	0.36038		0.36038
	3604-00-200-82-05-31 Revenue, D/No 23, 2021-22	7.20534		7.20534
	3604-00-200-82-06-31 Revenue, D/No 23, 2021-22	16.07868		16.07868
ZP	3604-00-200-81-01-31 Revenue, D/No 23, 2021-22	7.41544		7.41544
	3604-00-200-81-02-31 Revenue, D/No 23, 2021-22	7.20533		7.20533
	3604-00-200-81-03-31 Revenue, D/No 23, 2021-22	13.21200		13.21200
	3604-00-200-81-04-31 Revenue, D/No 23, 2021-22	2.40133		2.40133
	3604-00-200-81-05-31 Revenue, D/No 23, 2021-22	4.80400		4.80400
	3604-00-200-81-06-31 Revenue, D/No 23, 2021-22	9.60800		9.60800
	3604-00-200-81-07-31 Revenue, D/No 23, 2021-22	13.67667		13.67667
VC	3604-00-796-85-02-31 Revenue, D/No 23, 2021-22		18.29467	18.29467
	3604-00-796-85-03-31 Revenue, D/No 23, 2021-22		23.83867	23.83867
	3604-00-796-85-04-31 Revenue, D/No 23, 2021-22		5.54267	5.54267
	3604-00-796-85-05-31 Revenue, D/No 23, 2021-22		12.75200	12.75200
	3604-00-796-85-06-31 Revenue, D/No 23, 2021-22		23.83868	23.83868
	3604-00-796-85-07-31 Revenue, D/No 23, 2021-22		34.78900	34.78900
BAC	3604-00-796-84-01-31 Revenue, D/No 23, 2021-22		5.09945	5.09945
	3604-00-796-84-02-31 Revenue, D/No 23, 2021-22		11.64400	11.64400
	3604-00-796-84-03-31 Revenue, D/No 23, 2021-22		14.96933	14.96933
	3604-00-796-84-04-31 Revenue, D/No 23, 2021-22		3.32533	3.32533
	3604-00-796-84-05-31 Revenue, D/No 23, 2021-22		6.65200	6.65200
	3604-00-796-84-06-31 Revenue, D/No 23, 2021-22		14.96933	14.96933
	3604-00-796-84-08-31 Revenue, D/No 23, 2021-22		21.62133	21.62133
	3604-00-796-84-01-31 Revenue, D/No 23, 2021-22		6.65200	6.65200
ADC HQ	3604-00-796-94-02-31 Revenue, D/No 23, 2021-22		10.53466	10.53466
	3604-00-796-94-03-31 Revenue, D/No 23, 2021-22		2.21733	2.21733
	3604-00-796-94-04-31 Revenue, D/No 23, 2021-22		4.43466	4.43466
	3604-00-796-94-05-31 Revenue, D/No 23, 2021-22		9.64157	9.64157
	3604-00-796-94-06-31 Revenue, D/No 23, 2021-22		10.20732	10.20732
	3604-00-796-94-01-31 Revenue, D/No 23, 2021-22		6.65200	6.65200
Grand Total		320.23216	241.02400	561.25616

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.

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4.2.2022

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.10(36)-FIN(B)/2021-22/7957-959, dated 13/01/2022 and sub-allocation made vide Memo.No.F.2(7-85)-PE/PR/2021/24616-624, dated 07/02/2022.

The Memo is valid upto 31st March, 2022.

Encl:- As Stated.

D. Reang
4.2.2022
(D. Reang)

Additional Secretary to the
Government of Tripura

Copy to:-

1. The Accountant General (Accounts), Tripura, Agartala.
2. The Sr. Deputy Accountant General (Audit), Tripura, Agartala.
3. The PS to the Principal Secretary to the Government of Tripura, RD (Panchayat) Department for kind information of the Principal Secretary.
4. The Chief Executive Officer, TTAADC, Khumulwng, West Tripura.
5. The Chief Executive Officer (DM & Collector) , UTZP, Dharmangar/ Unakoti ZP, Kailashahar/ Dhalai ZP, Ambassa/ Khowai ZP, Khowai/ PTZP, Agartala/ Sepahijala ZP, Bishramganj/ Gomati ZP, Udaipur/ South Tripura ZP, Belonia for kind information and necessary action.
6. The Director, Planning & Coordination Department, Government of Tripura, Agartala.
7. The Secretary, UTZP, Dharmangar/ Unakoti ZP, Kailashahar/ Dhalai ZP, Ambassa/ Khowai ZP, Khowai/ PTZP, Agartala/ Sepahijala ZP, Bishramganj/ Gomati ZP, Udaipur/ South Tripura ZP, Belonia for kind information and necessary action please.
8. The Joint Director of Panchayats (HoO), Directorate of Panchayats for information.
9. The Joint Director of Panchayats (DDO), Directorate of Panchayats, for information and necessary action please.
10. The Executive Officer (BDO), Kadamtala, Kalacherra, Panisagar, Jubarajnar, Damcherra, Dasda, Laljuri, Jampuihill, Kumarghat, Gournagar, Chandipur, Pecharthal, Ambassa, Durgachowmuhani, Ganganagar, Salema, Manu, Chawmanu, Raishyabari, Dumburnagar, Khowai, Tulasikhar, Padmabill, Mungiakami, Kalyanpur Teliamura, Jirania, Old Agartala, Belbari, Mandai, Hezamara, Mohanpur, Bamutia, Lefunga, Dukli, Jampuijala, Bishalgarh, Charilam, Boxanagar, Nalchar, Mohanbhog, Kathalia, Killa, Matabari, Tepania, Kakraban, Amarapur, 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.

D. Reang
4.2.2022
Additional Secretary to the
Government of Tripura

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C										Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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	NAME OF BLOCK :- KADAMTALA RD BLOCK		3	4	5	6	7	8	9	10	11	12	13	14	15		
1	Baghan	5147	TGB	Kadamtala	PUNB0RRBTGB	8081011904097	17280	5106	6664	1558	3548	6664	6129	46949			
2	Bargul	4108	TGB	Kadamtala	PUNB0RRBTGB	8081012090779	16080	4075	5318	1243	2832	5318	4892	39758			
3	Bishnupur	4430	TGB	Kadamtala	PUNB0RRBTGB	8081011904080	16080	4395	5735	1341	3054	5735	5276	41616			
4	Brajendranagar	4344	TGB	Kadamtala	PUNB0RRBTGB	8081011904054	16080	4309	5624	1315	2995	5624	5173	41120			
5	Churaibari	4340	TGB	Churaibari	PUNB0RRBTGB	8073011901512	16080	4305	5619	1314	2992	5619	5168	41097			
6	Dakshin Kadamtala	4180	TGB	Kadamtala	PUNB0RRBTGB	8081012090894	16080	4147	5412	1265	2882	5412	4978	40176			
7	Fulbari	4127	TGB	Churaibari	PUNB0RRBTGB	8073011901518	16080	4094	5343	1249	2845	5343	4915	39869			
8	Kadamtala	4616	TGB	Kadamtala	PUNB0RRBTGB	8081011904096	17280	4579	5976	1397	3182	5976	5497	43887			
9	Kalagangerpar	5635	TGB	Kadamtala	PUNB0RRBTGB	8081011904079	17280	5788	7554	1766	4023	7554	6949	50914			
10	Kurti	4752	TGB	Kadamtala	PUNB0RRBTGB	8081011904075	16080	4714	6152	1438	3276	6152	5659	43471			
11	Purba Churaibari	4004	TGB	Churaibari	PUNB0RRBTGB	8073012030661	16080	3972	5184	1212	2760	5184	4768	39160			
12	Purba Fulbari	4978	TGB	Churaibari	PUNB0RRBTGB	8073012025289	16080	4938	6445	1507	3432	6445	5928	44775			
13	Rajnagar	3043	TGB	Kadamtala	PUNB0RRBTGB	8081012089968	16080	3019	3940	921	2098	3940	3624	33622			
14	Ranibari	4426	TGB	Kadamtala	PUNB0RRBTGB	8081011904041	16080	4391	5730	1340	3051	5730	5271	41593			
15	Saraspur	4965	TGB	Kadamtala	PUNB0RRBTGB	8081011904071	17280	4925	6428	1503	3423	6428	5913	45900			
16	Satsangam	4837	TGB	Kadamtala	PUNB0RRBTGB	8081011904040	17280	4798	6262	1464	3335	6262	5760	45161			
17	Sarala	4739	TGB	Kadamtala	PUNB0RRBTGB	8081012088279	16080	4701	6135	1434	3267	6135	5643	43395			
18	Tarakpur	4191	TGB	Kadamtala	PUNB0RRBTGB	8081011904068	16080	4158	5426	1269	2889	5426	4991	40239			
19	Uttar Fulbari	3784	TGB	Kadamtala	PUNB0RRBTGB	8081011904745	16080	3754	4899	1145	2609	4899	4506	37892			
	Total :	84846					311520	84169	109845	25681	58492	109845	101040	800592			
NAME OF BLOCK :- KALACHERRA RD BLOCK																	
1	Algapur	5493	TGB	Dharmnagar	PUNB0RRBTGB	8077012382139	16080	5449	7111	1663	3787	7111	6541	47742			
2	Bhagyapur	3513	TGB	Bhagyapur	PUNB0RRBTGB	8072012110004	17280	3485	4548	1063	2422	4548	4183	37529			
3	Baruakandi	5772	TGB	Dharmnagar	PUNB0RRBTGB	8077012306452	16080	5726	7473	1747	3979	7473	6874	49352			
4	Chandrapur	4262	TGB	Bhagyapur	PUNB0RRBTGB	8072012110002	16080	4228	5518	1290	2938	5518	5075	40647			
5	East Hurua	4642	TGB	Dharmnagar	PUNB0RRBTGB	8077012306491	17280	4605	6010	1405	3200	6010	5528	44038			
6	Gobindapur	5708	TGB	Dharmnagar	PUNB0RRBTGB	8077012306355	16080	5662	7390	1728	3935	7390	6797	48982			
7	Ichailacherra	4632	TGB	Kadamtala	PUNB0RRBTGB	8081011904049	16080	4595	5997	1402	3193	5997	5516	42780			
8	Laxminagar	3797	TGB	Kadamtala	PUNB0RRBTGB	8081011904082	16080	3767	4916	1149	2618	4916	4522	37968			
9	Nadiapur Sanicherra	4814	TGB	Sanicherra	PUNB0RRBTGB	8088011917691	16080	4776	6232	1457	3319	6232	5733	43829			

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details					Head of A/C						Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31- Revenue under Demand No.23, 2021-22	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	Dharmanagar	PUNBORRBTGB	8077012306482	16080	5465	7132	1668	3798	7132	6560	47835
11	Pratyekroy	4566	TGB	Bhagyapur	PUNBORRBTGB	8072012111713	17280	4530	5911	1382	3148	5911	5437	43599
12	Ragha	4495	TGB	Bhagyapur	PUNBORRBTGB	8072012110003	16080	4459	5819	1361	3099	5819	5353	41990
13	Sakaibari	5389	TGB	Bhagyapur	PUNBORRBTGB	8072012328812	16080	5346	6977	1631	3715	6977	6418	47144
14	Sanicherra	3128	TGB	Sanicherra	PUNBORRBTGB	8088011801283	14880	3103	4050	947	2156	4050	3725	32911
15	South Hurua	3792	TGB	Dharmanagar	PUNBORRBTGB	8077012306490	16080	3762	4909	1148	2614	4909	4516	37938
16	West Ichailalcherra	3190	TSCB	Dharmanagar	ICIC00TSCBL	000612010016851	16080	3165	4130	966	2199	4130	3799	34489
	Total :	72702					259680	72122	94123	22007	50120	94123	86577	678753
NAME OF BLOCK :- JUBARAJNAGAR RD BLOCK														
1	Bagbasa	2260	TGB	Panisagar	PUNBORRBTGB	8086012096742	14880	2242	2926	684	1558	2926	2691	27907
2	Charupassa	2449	TGB	Huplong	PUNBORRBTGB	8079011858663	14880	2429	3171	741	1688	3171	2916	28996
3	Dewanpassa	3600	TGB	Huplong	PUNBORRBTGB	8079011702003	16080	3571	4661	1090	2482	4661	4287	36832
4	Dupirbond	5139	TGB	Dharmanagar	PUNBORRBTGB	8077012306334	17280	5098	6653	1556	3543	6653	6120	46903
5	Huplong	4728	TGB	Huplong	PUNBORRBTGB	8079011701871	17280	4690	6121	1431	3259	6121	5630	44532
6	Jubarranagar	3157	TGB	Dharmanagar	PUNBORRBTGB	8077012306335	16080	3132	4087	956	2176	4087	3760	34278
7	Kameswar	5436	TGB	Dharmanagar	PUNBORRBTGB	8077012306350	17280	5393	7038	1645	3748	7038	6474	48616
8	Lalcherra	3198	TGB	Dharmanagar	PUNBORRBTGB	8077012306341	16080	3172	4140	968	2205	4140	3808	34513
9	Mangal Khali	2407	TGB	Huplong	PUNBORRBTGB	8079011858787	14880	2388	3116	729	1659	3116	2866	28754
10	North Ganganagar	2884	TGB	Dharmanagar	PUNBORRBTGB	8077012306344	14880	2861	3734	873	1988	3734	3434	31504
11	Paschim Dewanpassa	2784	TGB	Huplong	PUNBORRBTGB	8079011861833	16080	2762	3604	843	1919	3604	3315	32127
12	Paschim Tilthai	1911	TGB	Tilthai	PUNBORRBTGB	8090011911651	14880	1896	2474	578	1317	2474	2276	25895
13	Purba Tilthai	3649	TGB	Tilthai	PUNBORRBTGB	8090011911909	16080	3620	4724	1105	2516	4724	4345	37114
14	Radhapur	4565	TGB	Dharmanagar	PUNBORRBTGB	8077012306340	17280	4529	5910	1382	3147	5910	5436	43594
15	Rajnagar	4118	TGB	Huplong	PUNBORRBTGB	8079011701874	16080	4085	5331	1246	2839	5331	4904	39816
16	South Ganganagar	4138	TGB	Panisagar	PUNBORRBTGB	8086012095825	16080	4105	5357	1253	2853	5357	4928	39933
17	Sripur	4334	TGB	Huplong	PUNBORRBTGB	8079011701868	16080	4299	5611	1312	2988	5611	5161	41062
18	Tangibari	4429	TGB	Dharmanagar	PUNBORRBTGB	8077012306379	17280	4394	5734	1341	3053	5734	5274	42810
19	Uptakhali	3260	TGB	Panisagar	PUNBORRBTGB	8086012095741	16080	3234	4221	987	2247	4221	3882	34872
	Total:	68446					305520	67900	88613	20720	47185	88613	81507	700058

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C							Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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	
13	Latiapura	2838	TGB	Tillagoan	PUNB0RRBTGB	8089011601926	14880	2815	3674	859	1956	3674	3380	31238
14	Laxmipur	3672	TGB	Tillagoan	PUNB0RRBTGB	8089011606620	16080	3643	4754	1111	2531	4754	4373	37246
15	Magurali	2370	TGB	Tilla Bazar	PUNB0RRBTGB	8089011860472	14880	2351	3068	717	1634	3068	2822	28540
16	Noorpur	2913	TGB	Kailashahar	PUNB0RRBTGB	8082012000999	14880	2890	3771	882	2008	3771	3469	31671
17	Rangauti	2903	TGB	Tillagoan	PUNB0RRBTGB	8089011601932	14880	2880	3758	879	2001	3758	3457	31613
18	Srinathpur	5320	TGB	Kailashahar	PUNB0RRBTGB	8082012000981	17280	5278	6887	1610	3668	6887	6335	47945
19	Tillagoan	3218	TGB	Tillagoan	PUNB0RRBTGB	8089011601936	16080	3192	4166	974	2218	4166	3832	34628
20	Yeajakhawra	3048	TGB	Tillagoan	PUNB0RRBTGB	8089011601929	14880	3024	3946	923	2101	3946	3630	32450
	Total :	68016					313200	67473	88056	20588	46890	88056	80998	705261
NAME OF BLOCK :- CHANDIPUR RD BLOCK														
1	Bilashpur	3487	TGB	Dalugoan	PUNB0RRBTGB	8074012010017	16080	3459	4514	1055	2404	4514	4153	36179
2	Brichandra Nagar	3430	TGB	Dalugoan	PUNB0RRBTGB	8074012010018	16080	3403	4441	1038	2365	4441	4085	35853
3	Chandipur	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012000967	16080	3418	4461	1043	2376	4461	4104	35943
4	Chantail	4356	TGB	Kailashahar	PUNB0RRBTGB	811301200574	16080	4321	5639	1319	3003	5639	5187	41188
5	Dhanbilash	3607	TGB	Dalugoan	PUNB0RRBTGB	8074012010030	16080	3578	4670	1092	2487	4670	4295	36872
6	Fultali	2783	TGB	Dalugoan	PUNB0RRBTGB	8074012010029	14880	2761	3603	842	1919	3603	3314	30922
7	Halairpar	2626	TGB	Kailashahar	PUNB0RRBTGB	8082012053468	14880	2605	3400	795	1810	3400	3127	30017
8	Jarultali	2552	TGB	Dalugoan	PUNB0RRBTGB	8074012010019	14880	2532	3304	772	1759	3304	3039	29590
9	Manuvalley	3121	TGB	Kailashahar	PUNB0RRBTGB	8082012000964	14880	3096	4041	945	2152	4041	3717	32872
10	Murticherra	1743	TGB	Kailashahar	PUNB0RRBTGB	8082012000980	14880	1729	2257	528	1202	2257	2076	24929
11	Rangrung	2968	TGB	Kailashahar	PUNB0RRBTGB	8082012000975	14880	2944	3842	898	2046	3842	3534	31986
12	Samrurpar	4560	TGB	Kailashahar	PUNB0RRBTGB	8082012000965	17280	4524	5904	1380	3144	5904	5430	43566
13	Sorojini	1723	TGB	Kailashahar	PUNB0RRBTGB	8082012000976	14880	1709	2231	522	1188	2231	2052	24813
14	Sirampur	3284	TGB	Kailashahar	PUNB0RRBTGB	8082012000987	16080	3258	4252	994	2264	4252	3911	35011
	Total :	43686					217920	43337	56559	13223	30119	56559	52024	469741
NAME OF BLOCK :- KUMARGHAT RD BLOCK														
1	Ambedkar Nagar	3333	TGB	Pabiacherra	PUNB0RRBTGB	8085012204072	16098	3306	4315	1009	2298	4315	3969	35310
2	Betcherra	2521	TGB	Pabiacherra	PUNB0RRBTGB	8085012203610	14898	2501	3264	763	1738	3264	3002	29430
3	Dudpur	3311	TGB	Kanchanbari	PUNB0RRBTGB	8083011904850	16098	3285	4287	1002	2283	4287	3943	35185
4	East Kanchanbari	4127	TGB	Pabiacherra	PUNB0RRBTGB	8085012203616	16098	4094	5343	1249	2845	5343	4915	39887

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details			Head of A/C								Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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	PUNB0RRBTGB	8085012203606	16098	4183	5459	1276	2907	5459	5022	40404
6	Fatikroy	3293	TGB	Fatikroy	PUNB0RRBTGB	8078011805029	14898	3267	4263	997	2270	4263	3922	33880
7	Gakulinagar	3957	TGB	Pabiacherra	PUNB0RRBTGB	8085012204860	16098	3925	5123	1198	2728	5123	4712	38907
8	Ganganagar	1798	TGB	Fatikroy	PUNB0RRBTGB	8078011805534	14898	1784	2328	544	1240	2328	2141	25263
9	Jagannathpur	3997	TGB	Pabiacherra	PUNB0RRBTGB	8085012207366	16098	3965	5175	1210	2755	5175	4760	39138
10	Kanchanbari	2518	TGB	Kanchanbari	PUNB0RRBTGB	8083011904835	14898	2498	3260	762	1736	3260	2999	29413
11	Krishnanagar	4686	TGB	Fatikroy	PUNB0RRBTGB	8078011805039	16098	4649	6067	1418	3230	6067	5580	43109
12	Laljuri	1847	TGB	Kanchanbari	PUNB0RRBTGB	8083011904833	14898	1832	2391	559	1273	2391	2200	25544
13	Masauli	2478	TGB	Kanchanbari	PUNB0RRBTGB	8083011904841	14898	2458	3208	750	1708	3208	2951	29181
14	Radhanagar	4829	TGB	Fatikroy	PUNB0RRBTGB	8078011805055	17298	4790	6252	1462	3329	6252	5751	45134
15	Rajnagar	2985	TGB	Fatikroy	PUNB0RRBTGB	8078011969764	14898	2961	3865	904	2058	3865	3555	32106
16	Ratiabari	3164	TGB	Pabiacherra	PUNB0RRBTGB	8085012562407	14898	3139	4096	958	2181	4096	3768	33136
17	Saidarpar	3393	TGB	Fatikroy	PUNB0RRBTGB	8078011805033	16098	3366	4393	1027	2339	4393	4041	35657
18	Sonaimuri	4314	TGB	Pabiacherra	PUNB0RRBTGB	8085012203605	16121	4280	5585	1306	2974	5585	5137	40988
19	Sukanta Nagar	4470	TGB	Pabiacherra	PUNB0RRBTGB	8085012204032	16098	4434	5787	1353	3082	5787	5323	41864
20	Taraninagar	4107	TGB	Kanchanbari	PUNB0RRBTGB	8083011904848	16098	4074	5317	1243	2831	5317	4891	39771
21	Ujan Dudpur	3051	TGB	Kanchanbari	PUNB0RRBTGB	8083011907090	14898	3027	3950	924	2103	3950	3633	32485
22	Vidyasagar	2352	TGB	Pabiacherra	PUNB0RRBTGB	8085012567828	14898	2333	3045	712	1621	3045	2801	28455
23	West Kanchanbari	2828	TGB	Kanchanbari	PUNB0RRBTGB	8083012073897	14898	2805	3661	856	1950	3661	3368	31199
24	West Masauli	3097	TGB	Kanchanbari	PUNB0RRBTGB	8083011904849	14898	3072	4010	937	2135	4010	3688	32750
25	West Ratacherra	3245	TGB	Pabiacherra	PUNB0RRBTGB	8085012203609	16098	3219	4201	982	2237	4201	3864	34802
	Total :	83918					389273	83247	108645	25401	57851	108645	99936	872998
	UNAKOTI TOTAL :-	195620					920393	194057	253260	59212	134860	253260	232958	2048000
NAME OF BLOCK :- SALEMA RD BLOCK														
1	Avanga	2769	TGB	Salema	PUNB0RRBTGB	8097010002575	14880	2747	3585	838	1909	3585	3297	30841
2	Baralutma	2496	PNB	Halhali	PUNB0058320	0583010108891	14880	2476	3231	756	1721	3231	2972	29267
3	Chankap	2488	PNB	Halhali	PUNB0058320	0583010194174	14880	2468	3221	753	1715	3221	2963	29221
4	Debbari	2171	TGB	Salema	PUNB0RRBTGB	8097010004838	14880	2154	2811	657	1497	2811	2585	27395
5	Mechuria	1627	TGB	Salema	PUNB0RRBTGB	8097010002651	14880	1614	2106	492	1122	2106	1938	24258
6	North Kachucherra	3655	TGB	Salema	PUNB0RRBTGB	8097010004826	16080	3626	4732	1106	2520	4732	4353	37149

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details			Head of A/C										Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	Hono/ Cont. etc.	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	PUNB0RRBTGB	8097010004846	14880	2076	2710	634	1443	2710	2492	26945		
8	Purba Dalucherra	3745	TGB	Salema	PUNB0RRBTGB	8097010001404	16080	3715	4848	1134	2582	4848	4460	37667		
9	Salema	2803	TGB	Salema	PUNB0RRBTGB	8097010002473	14880	2781	3629	848	1932	3629	3338	31037		
10	Santirbazar	2665	TGB	Ambassa	PUNB0RRBTGB	8097012154606	14880	2644	3450	807	1837	3450	3174	30242		
11	Singinala	2868	TGB	Salema	PUNB0RRBTGB	8097012154466	14880	2845	3713	868	1977	3713	3415	31411		
	Total :	29380					166080	29146	38036	8893	20255	38036	34987	335433		
NAME OF BLOCK : DURGACHOWMUHUNI RD BLOCK																
1	Bamancherra	4173	SBI	Manikbhandar	SBIN006852	30658280622	16080	4140	5403	1263	2877	5403	4969	40135		
2	Baligaon	3154	PNB	Kamalpur	PUNB0026220	0262010301800	16080	3129	4083	955	2174	4083	3756	34260		
3	Bilashcherra	2601	PNB	Kamalpur	PUNB0026220	0262010203333	14880	2580	3367	787	1793	3367	3097	29871		
4	Choto Surma	4277	TGB	Kamalpur	PUNB0RRBTGB	8095012101091	16080	4243	5537	1295	2949	5537	5093	40734		
5	Chulubari	4155	SBI	Manikbhandar	SBIN006852	3063883465	16080	4122	5379	1258	2864	5379	4948	40030		
6	Debicherra	4346	PNB	Halhali	PUNB0058320	0583010108715	16080	4311	5627	1316	2996	5627	5175	41132		
7	Duraishib Bari	2880	PNB	Halhali	PUNB0058320	0583010108700	14880	2857	3729	872	1985	3729	3430	31462		
8	East Lambucherra	1637	SBI	Manikbhandar	SBIN006852	11845257692	14880	1624	2119	496	1129	2119	1949	24316		
9	Halhali	5422	PNB	Halhali	PUNB0058320	0583010109628	16080	5379	7020	1641	3738	7020	6457	47335		
10	Halhuli	5150	TSCB	Kamalpur	ICIC00TSCBL	002712010001033	16080	5109	6667	1559	3550	6667	6133	45765		
11	Harekhola	1686	TGB	Kamalpur	PUNB0RRBTGB	8095012133443	14880	1673	2183	510	1162	2183	2008	24599		
12	Kalachari	2756	SBI	Manikbhandar	SBIN006852	11845257807	14880	2734	3568	834	1900	3568	3282	30766		
13	Kuchainala	2476	SBI	Manikbhandar	SBIN006852	11845257841	14880	2456	3206	749	1707	3206	2949	29153		
14	Mahabir	2574	PNB	Halhali	PUNB0058320	0583010208314	14880	2553	3332	779	1774	3332	3065	29715		
15	Manikbhandar	2877	SBI	Manikbhandar	SBIN006852	11845257874	14880	2854	3725	871	1983	3725	3426	31464		
16	Maracherra	3382	TGB	Kamalpur	PUNB0RRBTGB	8095012105891	16080	3355	4378	1024	2332	4378	4027	35574		
17	Mayachari	4581	TGB	Kamalpur	PUNB0RRBTGB	8095012103427	16080	4544	5931	1387	3158	5931	5455	42486		
18	Mohanpur	2517	TGB	Kamalpur	PUNB0RRBTGB	8.09501E+12	14880	2497	3259	762	1735	3259	2997	29389		
19	Noagaon	3251	TSCB	Kamalpur	ICIC00TSCBL	002712010004532	16080	3225	4209	984	2241	4209	3871	34819		
20	South Kalacharri	2780	SBI	Manikbhandar	SBIN006852	33822270730	14880	2758	3599	841	1917	3599	3311	30905		
21	South Manikbhandar	2738	SBI	Manikbhandar	SBIN006852	33821856464	14880	2716	3545	829	1888	3545	3261	30664		
22	Uttar Halhali	2953	PNB	Halhali	PUNB0058320	0583010456043	14880	2929	3823	894	2036	3823	3517	31902		
23	West Kuchainala	3213	SBI	Manikbhandar	SBIN006852	33822177061	14880	3187	4160	973	2215	4160	3826	33401		
	Total :	75579					354240	74975	97849	22879	52103	97849	90002	789897		

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

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							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 : AMBASSA RD BLOCK														
1	Basudebpara	2950	TGB	Kulai	PUNB0RRBTGB	8096011907263	14880	2926	3819	893	2034	3819	3513	31884
2	Kekmacherra	1602	TGB	Kulai	PUNB0RRBTGB	8096011907264	14880	1589	2074	485	1104	2074	1908	24114
3	Kulai	2003	TGB	Kulai	PUNB0RRBTGB	8096011901997	14880	1987	2593	606	1381	2593	2385	26425
4	Paschim Balaram	1054	TGB	Kulai	PUNB0RRBTGB	8096011902287	14880	1046	1365	319	727	1365	1255	20957
5	Paschim Lalchari	1426	TGB	Kulai	PUNB0RRBTGB	8096011902290	14880	1415	1846	432	983	1846	1698	23100
6	Purba Nalicherra	3172	TGB	Kulai	PUNB0RRBTGB	8096011901990	14880	3147	4107	960	2187	4107	3777	33165
7	Uttar Nalicherra	2068	TGB	Kulai	PUNB0RRBTGB	8096011901980	14880	2051	2677	626	1426	2677	2463	26800
	Total :	14275					104160	14161	18481	4321	9841	18481	17000	186445
	Dhalai Total :	119234					624480	118282	36093	82199	154366	154366	141989	1311775
NAME OF BLOCK :- KHOWAI RD BLOCK														
1	Bagan	2627	TGB	Office Tilla	PUNB0RRBTGB	8044011945144	14880	2606	3401	795	1811	3401	3128	30022
2	Barabil	2775	PNB	Khowai	PUNB0026320	0263010109030	14880	2753	3593	840	1913	3593	3305	30877
3	Dakshin Singhicherra	2476	TGB	Office Tilla	PUNB0RRBTGB	8044011944880	14880	2456	3206	749	1707	3206	2949	29153
4	Dhalabil	2953	PNB	Khowai	PUNB0026320	0263010103756	14880	2929	3823	894	2036	3823	3517	31902
5	Gournagar	1985	PNB	Khowai	PUNB0026320	0263010102627	14880	1969	2570	601	1368	2570	2364	26322
6	Jambura	5342	PNB	Khowai	PUNB0026320	0263010105385	17280	5299	6916	1617	3683	6916	6362	48073
7	Laxmi Narayanpur	5380	PNB	Khowai	PUNB0026320	0263010111984	17280	5337	6955	1628	3709	6955	6407	48291
8	Madhya Ganki	4032	TSCB	Khowai	ICIC00TSCBL	003312010001522	16080	4000	5220	1220	2780	5220	4802	39322
9	Madhya Singhicherra	2192	PNB	Khowai	PUNB0026320	0263010111982	14880	2174	2838	664	1511	2838	2610	27515
10	Paharmura	2961	PNB	Khowai	PUNB0026320	0263010102628	14880	2937	3833	896	2041	3833	3526	31946
11	Paschim Chebri	4031	TGB	Chebri	PUNB0RRBTGB	8013012070816	16080	3999	5219	1220	2779	5219	4800	39316
12	Paschim Ganki	4055	PNB	Khowai	PUNB0026320	0263010105546	16080	4023	5250	1227	2795	5250	4829	39454
13	Paschim Singhicherra	3098	PNB	Khowai	PUNB0026320	0263010102690	14880	3073	4011	938	2136	4011	3689	32738
14	Paschim Sonatala	3686	TGB	Khowai	PUNB0RRBTGB	8025010005976	16080	3657	4772	1116	2541	4772	4390	37328
15	Purba Chebri	1865	TGB	Chebri	PUNB0RRBTGB	8013012070656	14880	1850	2415	565	1286	2415	2221	25632
16	Purba Ganki	3772	PNB	Khowai	PUNB0026320	0263010103762	16080	3742	4883	1142	2600	4883	4492	37822
17	Purba Ram Chandra Ghat	4725	TGB	Chebri	PUNB0RRBTGB	8013012070225	17280	4687	6117	1430	3257	6117	5627	44515

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

Sl. No	Name of Gram Panchayat	Population, 2020	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	Hono/ 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												
18	Purba Sonatala	2930	PNB	Khowai	PUNB0026320	0263010248716	14880	2907	3793	887	2020	3793	887	2020	3793	3489	14880	2907	3793	887	2020	3793	887	2020	3793	3489	31769						
19	Samatal Padmabil	1750	PNB	Khowai	PUNB0026320	026301012000	14880	1736	2266	530	1206	2266	530	1206	2266	2084	14880	1736	2266	530	1206	2266	530	1206	2266	2084	24968						
20	Santinagar	3013	TGB	Chebri	PUNB0RRBTGB	8013012326911	14880	2989	3901	912	2077	3901	912	2077	3901	3588	14880	2989	3901	912	2077	3901	912	2077	3901	3588	32248						
21	Sipalhour	2116	TGB	Khowai	PUNB0RRBTGB	8025010006179	14880	2099	2739	640	1459	2739	640	1459	2739	2520	14880	2099	2739	640	1459	2739	640	1459	2739	2520	27076						
22	Sonatala	2172	PNB	Khowai	PUNB0026320	0263010102617	14880	2155	2812	657	1497	2812	657	1497	2812	2587	14880	2155	2812	657	1497	2812	657	1497	2812	2587	27400						
23	Uttar Chebri	2666	TGB	Chebri	PUNB0RRBTGB	8013012075438	14880	2645	3452	807	1838	3452	807	1838	3452	3175	14880	2645	3452	807	1838	3452	807	1838	3452	3175	30249						
24	Uttar Ram Chandra Ghat	3233	PNB	Khowai	PUNB0026320	0263010102650	14880	3207	4186	979	2229	4186	979	2229	4186	3850	14880	3207	4186	979	2229	4186	979	2229	4186	3850	33517						
25	Uttar Singicherra	2765	TGB	Khowai	PUNB0RRBTGB	8025010008258	14880	2743	3580	837	1906	3580	837	1906	3580	3293	14880	2743	3580	837	1906	3580	837	1906	3580	3293	30819						
	Total :	78600					385200	77972	101761	23791	54185	101761	23791	54185	101761	93604	385200	77972	101761	23791	54185	101761	23791	54185	101761	93604	838274						
NAME OF BLOCK :- KALYANPUR RD BLOCK																																	
1	Dakshin Durgapur	3093	TGB	Kalyanpur	PUNB0RRBTGB	8038011700605	14880	3068	4004	936	2132	4004	936	2132	3683	14880	3068	4004	936	2132	4004	936	2132	4004	3683	32707							
2	Dakshin Gilatali	3677	TGB	Kalyanpur	PUNB0RRBTGB	8038011873591	16080	3648	4760	1113	2535	4760	1113	2535	4379	16080	3648	4760	1113	2535	4760	1113	2535	4760	4379	37275							
3	Durgapur	2531	TGB	Kalyanpur	PUNB0RRBTGB	8038011700604	14880	2511	3277	766	1745	3277	766	1745	3014	14880	2511	3277	766	1745	3277	766	1745	3277	3014	29470							
4	Dwarikapur	4614	TGB	Kalyanpur	PUNB0RRBTGB	8038011700606	16080	4577	5973	1397	3181	5973	1397	3181	5495	16080	4577	5973	1397	3181	5973	1397	3181	5973	5495	42676							
5	Ghilatali	3701	TGB	Kalyanpur	PUNB0RRBTGB	8038011700610	16080	3671	4791	1120	2551	4791	1120	2551	4407	16080	3671	4791	1120	2551	4791	1120	2551	4791	4407	37411							
6	Kalyanpur	4399	TGB	Kalyanpur	PUNB0RRBTGB	8038011700609	16080	4364	5695	1332	3033	5695	1332	3033	5239	16080	4364	5695	1332	3033	5695	1332	3033	5695	5239	41438							
7	Kamalnagar	2929	TGB	Moharberra	PUNB0RRBTGB	8031011902366	14880	2906	3792	887	2019	3792	887	2019	31764	14880	2906	3792	887	2019	3792	887	2019	3792	31764	31764							
8	Paschim Dwarikapur	2711	TGB	Kalyanpur	PUNB0RRBTGB	8038011700607	14880	2689	3510	821	1869	3510	821	1869	30507	14880	2689	3510	821	1869	3510	821	1869	3510	3228	30507							
9	Paschim Ghilatali	2516	TGB	Kalyanpur	PUNB0RRBTGB	8038011700611	14880	2496	3257	762	1735	3257	762	1735	29383	14880	2496	3257	762	1735	3257	762	1735	3257	2996	29383							
10	Pramodnagar	1674	TGB	Kalyanpur	PUNB0RRBTGB	8038011700617	14880	1661	2167	507	1154	2167	507	1154	24529	14880	1661	2167	507	1154	2167	507	1154	2167	1993	24529							
11	Purba Kalyanpur	4415	TGB	Moharberra	PUNB0RRBTGB	8031011902370	16080	4380	5716	1336	3044	5716	1336	3044	41530	16080	4380	5716	1336	3044	5716	1336	3044	5716	5258	41530							
12	Purba Kunjaban	5129	TGB	Kalyanpur	PUNB0RRBTGB	8038011700608	17280	5088	6640	1553	3536	6640	1553	3536	46845	17280	5088	6640	1553	3536	6640	1553	3536	6640	6108	46845							
13	Uttar Kamalnagar	3186	TGB	Moharberra	PUNB0RRBTGB	8031012052061	16080	3161	4125	964	2196	4125	964	2196	34445	16080	3161	4125	964	2196	4125	964	2196	4125	3794	34445							
	Total :	44575					203040	44220	57707	13494	30730	57707	13494	30730	53082	203040	44220	57707	13494	30730	57707	13494	30730	53082	459980								
NAME OF BLOCK :- TELIAMURA RD BLOCK																																	
1	Brahmacherra	2857	TGB	Teliamura	PUNB0RRBTGB	8035010007382	14880	2834	3699	865	1970	3699	865	1970	31349	14880	2834	3699	865	1970	3699	865	1970	3699	3402	31349							
2	Chakmaghat	4795	TGB	Teliamura	PUNB0RRBTGB	8035010007827	17280	4757	6208	1451	3306	6208	1451	3306	44920	17280	4757	6208	1451	3306	6208	1451	3306	6208	5710	44920							
3	Dakshin Krishnapur	4560	TGB	Teliamura	PUNB0RRBTGB	8035010007418	17280	4524	5904	1380	3144	5904	1380	3144	43566	17280	4524	5904	1380	3144	5904	1380	3144	5904	5430	43566							

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C							Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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	Gamaibari	3131	TGB	Teliamura	PUNB0RRBTGB	8035010007417	16080	3106	4054	948	2158	4054	3729	34129
5	Howaibari	4251	TGB	Teliamura	PUNB0RRBTGB	8035010007384	16080	4217	5504	1287	2931	5504	5062	40585
6	Jagannathbari	4855	TGB	Teliamura	PUNB0RRBTGB	8035010007386	17280	4816	6285	1470	3347	6285	5782	45265
7	Khashia Mangal	1591	TGB	Teliamura	PUNB0RRBTGB	8035010007375	14880	1578	2060	482	1097	2060	1895	24052
8	Laxnipur	4957	TGB	Teliamura	PUNB0RRBTGB	8035010007369	17280	4917	6418	1500	3417	6418	5903	45853
9	Madhya Krishnapur	4673	TGB	Teliamura	PUNB0RRBTGB	8035010007380	16080	4636	6050	1414	3222	6050	5565	43017
10	Maiganga	4255	TGB	Teliamura	PUNB0RRBTGB	8035010007828	16080	4221	5509	1288	2933	5509	5067	40607
11	Moharcherra	4402	TGB	Moharcherra	PUNB0RRBTGB	8031011902378	16080	4367	5699	1332	3035	5699	5242	41454
12	Paschim Howaibari	2805	TGB	Teliamura	PUNB0RRBTGB	8035010007378	14880	2783	3631	849	1934	3631	3340	31048
13	Paschim Teliamura	2857	TGB	Teliamura	PUNB0RRBTGB	8035010007419	14880	2834	3699	865	1970	3699	3402	31349
14	Rupa Chera	1523	TGB	Teliamura	PUNB0RRBTGB	8035010007387	14880	1511	1972	461	1050	1972	1814	23660
15	Tuichindrai	3800	TGB	Teliamura	PUNB0RRBTGB	8035010007379	16080	3770	4920	1150	2620	4920	4525	37985
16	Uttar Krishnapur	3390	TGB	Teliamura	PUNB0RRBTGB	8035010007371	16080	3363	4389	1026	2337	4389	4037	35621
17	Vivekanandanagar	3139	TGB	Teliamura	PUNB0RRBTGB	8035011162556	16080	3114	4064	950	2164	4064	3738	34174
	Total	61841					272160	61348	80065	18718	42635	80065	73643	628634
	KHOWAI TOTAL :	185016					860400	183540	239533	56003	127550	239533	220329	1926888
NAME OF BLOCK :- MOHANPUR RD BLOCK														
1	Bijoyanagar	3520	TGB	Mohanpur	PUNB0RRBTGB	8042011930503	16080	3492	4557	1065	2427	4557	4192	36370
2	Brahmakunda	3357	TGB	Panchabati	PUNB0RRBTGB	8033010104334	16080	3330	4346	1016	2314	4346	3998	35430
3	Fatikcherra	3368	TGB	Kamalghat	PUNB0RRBTGB	8022010056761	16080	3341	4360	1019	2322	4360	4011	35493
4	Gajarja	3869	TGB	Mohanpur	PUNB0RRBTGB	8042012044053	16080	3838	5009	1171	2667	5009	4607	38381
5	Harinakholra	5244	TGB	Mohanpur	PUNB0RRBTGB	8042011921053	17280	5202	6789	1587	3615	6789	6245	47507
6	Ishanpur	2496	TGB	Panchabati	PUNB0RRBTGB	8033010104324	14880	2476	3231	756	1721	3231	2972	29267
7	Kalacherra	3760	TGB	Kalacherra	PUNB0RRBTGB	8021011800830	16080	3730	4868	1138	2592	4868	4478	37754
8	Kalkaila	4968	TGB	Bamutia	PUNB0RRBTGB	8005011841174	17280	4928	6432	1504	3425	6432	5916	45917
9	Kamalghat	3674	TGB	Kamalghat	PUNB0RRBTGB	8022010053614	14880	3645	4757	1112	2533	4757	4375	36059
10	Mantala	3472	TGB	Kalacherra	PUNB0RRBTGB	8021011800890	16080	3444	4495	1051	2394	4495	4135	36094
11	Mohiniapur	3321	TSCB	Mohanpur	ICIC00TSCBL	001212010004075	14880	3294	4300	1005	2289	4300	3955	34023
12	Paschim Fatikcherra	3188	TGB	Kamalghat	PUNB0RRBTGB	8022012432276	16080	3163	4127	965	2198	4127	3796	34456
13	Paschim Kamalghat	4126	TGB	Mohanpur	PUNB0RRBTGB	8042012043133	16080	4093	5342	1249	2844	5342	4913	39863

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details				Head of A/C						Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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	Ragnacherra	3258	TGB	Mohanpur	PUNB0RRBTGB	8042012043984	14880	4218	986	2246	4218	3880	33660
15	Satdubia	4409	TGB	Mohanpur	PUNB0RRBTGB	8042011921132	16080	5708	1335	3040	5708	5251	41496
16	Simna	3147	TGB	Mohanpur	PUNB0RRBTGB	8042012044220	14880	4074	953	2170	4074	3748	33021
17	South Taranagar	2993	TGB	Mohanpur	PUNB0RRBTGB	8042011921052	16080	3875	906	2063	3875	3564	33332
18	Vidhyasagar	5083	TGB	Panchabati	PUNB0RRBTGB	8033010104327	17280	6581	1539	3504	6581	6053	46580
	Total :	67253					287040	87069	20357	46364	87069	80089	674703
NAME OF BLOCK :- BAMUTIA RD BLOCK													
1	Ananganagar	4073	PNB	Ushabazar	PUNB0066420	0664010106344	16080	5273	1233	2808	5273	4850	39557
2	Bhagalpur	3708	TGB	Narshingharh	PUNB0RRBTGB	8043011716010	16080	4801	1122	2556	4801	4416	37454
3	Debendranagar	2729	TGB	Kamalghat	PUNB0RRBTGB	8022010053344	14880	3533	826	1881	3533	3250	30610
4	Dighalia	2457	TGB	Natunnagar	PUNB0RRBTGB	8135010025045	14880	3181	744	1694	3181	2926	29043
5	Laxmilunga	3980	SBI	Gandhigram	SBIN0009131	11785225792	16080	5153	1205	2744	5153	4740	39023
6	Lembucherra	2745	TGB	Kamalghat	PUNB0RRBTGB	8022010054156	16080	3554	831	1892	3554	3269	31903
7	Nabagram	2888	TGB	Bamutia	PUNB0RRBTGB	8005011943438	14880	3739	874	1991	3739	3439	31527
8	Narshingharh	3705	PNB	Ushabazar	PUNB0066420	0664010105681	16080	4797	1121	2554	4797	4412	37436
9	Nutannagar	2910	TGB	Narshingharh	PUNB0RRBTGB	8043011601180	16080	3767	881	2006	3767	3465	32853
10	Paschim Bhamutia	3832	TGB	Bamutia	PUNB0RRBTGB	8005011841071	16080	4961	1160	2642	4961	4563	38168
11	Paschim Gandhigram	2209	SBI	Gandhigram	SBIN0009131	11785225918	14880	2860	669	1523	2860	2631	27614
12	Patunagar	4042	PNB	Ushabazar	PUNB0066420	0664010106343	16080	5233	1223	2787	5233	4813	39379
13	Purba Bhamutia	3369	TGB	Bamutia	PUNB0RRBTGB	8005011841108	16080	4362	1020	2323	4362	4012	35501
14	Purba Gandhigram	5416	SBI	Gandhigram	SBIN0009131	11785225974	17280	7012	1639	3734	7012	6450	48500
15	Singarbill	4099	PNB	Ushabazar	PUNB0066420	0664010105136	16080	5307	1241	2826	5307	4881	39708
16	Taitala	3044	TGB	Bamutia	PUNB0RRBTGB	8005011943386	16080	3941	921	2099	3941	3625	33627
17	Uttar Bamutia	3364	TGB	Bamutia	PUNB0RRBTGB	8005011942068	16080	4355	1018	2319	4355	4006	35470
18	Uttar Gandhigram	2608	TGB	Bamutia	PUNB0RRBTGB	8005011943614	16080	3376	789	1798	3376	3106	31112
19	Uttar Laxmilunga	3567	TGB	Bamutia	PUNB0RRBTGB	8005011942031	16080	4618	1080	2459	4618	4248	36642
20	Uttar Lembucherra	2664	TGB	Lembucherra	PUNB0RRBTGB	8134010004367	14880	3449	806	1837	3449	3172	30236
	Total :	67409					316800	87272	20403	46473	87272	80274	705363
NAME OF BLOCK :- JIRANIA RD BLOCK													
1	Barjala Binapani	2422	PNB	Jirania	PUNB0046820	0468010106005	14880	3136	733	1670	3136	2884	28842
2	Durganagar	5031	PNB	Ranibazar	PUNB0049820	0498010102380	17280	6513	1523	3468	6513	5991	46279

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details					Head of A/C						Total
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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	Joynagar	2560	TGB	Bankimnagar	PUNB0RRBTGB	8006011947300	14880	2540	3314	775	1765	3314	3049	29637
4	Harijy Chowdhury	2608	PNB	Jirania	PUNB0046820	0468010106946	14880	2587	3376	789	1798	3376	3106	29912
5	Kobrakhmar	3446	PNB	Jirania	PUNB0046820	0468010106945	16080	3418	4461	1043	2376	4461	4104	35943
6	Madhya Debendranagar	3871	TSCB	Champaknagar	ICIC00TSCBL	002312060002489	16080	3840	5012	1172	2669	5012	4610	38395
7	Majlishpur	4240	TGB	Mohanpur	PUNB0RRBTGB	8030010006229	16080	4206	5489	1283	2923	5489	5049	40519
8	Paschim Majlishpur	3900	TGB	Mohanpur	PUNB0RRBTGB	8030012135887	16080	3869	5049	1181	2689	5049	4644	38561
9	Purba Barjala	4062	PNB	Jirania	PUNB0046820	0468010101153	16080	4030	5259	1230	2800	5259	4837	39495
10	Purba Debendranagar	4527	TGB	Champaknagar	PUNB0RRBTGB	8011012003807	16080	4491	5861	1370	3121	5861	5391	42175
11	Sachindranagar	3442	TGB	Bankimnagar	PUNB0RRBTGB	8006011831048	16080	3415	4456	1042	2373	4456	4099	35921
12	Uttar Majlishpur	4852	TGB	Mohanpur	PUNB0RRBTGB	8030010030343	17280	4813	6282	1469	3345	6282	5778	45249
13	Krishnanagar	3003	PNB	Jirania	PUNB0046820	0468010107001	14880	2979	3888	909	2070	3888	3576	32190
	Total :	47964					206640	47582	62096	14519	33067	62096	57118	483118
NAME OF BLOCK :- OLD AGARTALA RD BLOCK														
1	Bridhyanagar	4592	TGB	Khayerpur	PUNB0RRBTGB	8024010108090	16080	4555	5945	1390	3166	5945	5468	42549
2	Dalura	4141	TGB	Khayerpur	PUNB0RRBTGB	8024012155410	16080	4108	5361	1253	2855	5361	4931	39949
3	Debram Thakur	3674	TGB	Khayerpur	PUNB0RRBTGB	8024012153652	14880	3645	4757	1112	2533	4757	4375	36059
4	Durga Chowdhury	3436	TGB	Khayerpur	PUNB0RRBTGB	8024012153643	16080	3409	4448	1040	2369	4448	4092	35886
5	Madhya Champamura	4118	TGB	Khayerpur	PUNB0RRBTGB	8024012152194	16080	4085	5331	1246	2839	5331	4904	39816
6	Meghipata	4787	PNB	Jirania	PUNB0046820	0468010106543	16080	4749	6197	1449	3300	6197	5701	43673
7	Paschim Champamura	2864	TGB	Khayerpur	PUNB0RRBTGB	8024010108092	16080	2841	3708	867	1974	3708	3411	32589
8	Paschim Noabadi	3523	PNB	Jirania	PUNB0046820	0468010106448	14880	3495	4561	1066	2429	4561	4195	35187
9	Paschim Noagaon	4228	TGB	Mohanpur	PUNB0RRBTGB	8030010004524	16080	4194	5474	1280	2915	5474	5035	40452
10	Purba Champamura	4239	TGB	Khayerpur	PUNB0RRBTGB	8024012152185	16080	4205	5488	1283	2922	5488	5048	40514
11	Purba Noagaon	4422	TGB	Mohanpur	PUNB0RRBTGB	8030010004549	16080	4387	5725	1339	3048	5725	5266	41570
12	R K Nagar	5255	TGB	Khayerpur	PUNB0RRBTGB	8024010108088	16080	5213	6803	1591	3623	6803	6258	46371
13	Tulakona	2541	PNB	Jirania	PUNB0046820	0468010101187	14880	2521	3290	769	1752	3290	3026	29528
14	Uttar Champamura	4457	TGB	Khayerpur	PUNB0RRBTGB	8024010108091	16080	4421	5770	1349	3073	5770	5308	41771
	Total :	56277					221520	55828	72858	17034	38798	72858	67018	545914

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

Sl. No	Name of Gram Panchayat	Population, 2020	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	Hono/ Cont. etc.											
NAME OF BLOCK :- DUKLI RD BLOCK																									
1	Anandanagar	3457	TGB	Jogendranagar	PUNB0RRBTGB	8020012186674	16080	3429	4476	1046	2383	4476	4117	36007											
2	Bagmara	4956	SBI	Amtali	SBIN0009130	33729991602	16080	4916	6416	1500	3417	6416	5902	44647											
3	Ballavpur	4320	SBI	Amtali	SBIN0009130	33731503384	16080	4286	5593	1308	2978	5593	5145	40983											
4	Belabar	10196	TGB	Bordowali	PUNB0RRBTGB	8002012105445	18480	10115	13200	3086	7029	13200	12142	77252											
5	Bikramnagar	3872	TGB	Bikramnagar	PUNB0RRBTGB	8007011813766	16080	3841	5013	1172	2669	5013	4611	38399											
6	Charipara	7729	TGB	Bordowali	PUNB0RRBTGB	8002012105460	18480	7667	10006	2340	5328	10006	9204	63031											
7	Chowmuhani Bazar	5710	TGB	Bikramnagar	PUNB0RRBTGB	8007011944446	17280	5664	7392	1728	3936	7392	6800	50192											
8	Fultali	3846	TGB	Sekerkote	PUNB0RRBTGB	8007011941980	16080	3815	4979	1164	2651	4979	4580	38248											
9	I C Nagar	6720	PNB	Badharghat	PUNB0072720	0727010112628	18480	6666	8700	2034	4633	8700	8003	57216											
10	Jarul Bachai	1550	TGB	Jogendranagar	PUNB0RRBTGB	8020012188455	14880	1538	2007	469	1069	2007	1846	23816											
11	Kalthali	6520	SBI	ONGC	SBIN0006863	33692851801	17280	6468	8441	1974	4495	8441	7764	54863											
12	Kanchanmala	4103	TGB	Bikramnagar	PUNB0RRBTGB	8007011813772	16080	4070	5312	1242	2829	5312	4886	39731											
13	Madhuban	5015	TGB	Bordowali	PUNB0RRBTGB	8002012105447	16080	4975	6493	1518	3457	6493	5972	44988											
14	Maheshkhola	5956	TSCB	Maheshkhala	ICIC00TSCBL	006012040000001	17280	5908	7711	1803	4106	7711	7093	51612											
15	Malaynagar	7723	TGB	Jogendranagar	PUNB0RRBTGB	8020012186679	18480	7661	9999	2338	5324	9999	9197	62998											
16	Paschim Anandanagar	6157	TGB	Jogendranagar	PUNB0RRBTGB	8020012270418	16080	6108	7971	1864	4245	7971	7332	51571											
17	Pandabpur	4669	TGB	Bikramnagar	PUNB0RRBTGB	8007011813769	16080	4632	6045	1413	3219	6045	5560	42994											
18	Sekerkote	5636	TGB	Bikramnagar	PUNB0RRBTGB	8007011942004	17280	5591	7297	1706	3885	7297	6712	49768											
19	Srinagar	4787	TGB	Jogendranagar	PUNB0RRBTGB	8020012186673	16080	4749	6197	1449	3300	6197	5701	43673											
20	Suriyamani Nagar	4062	TGB	Bikramnagar	PUNB0RRBTGB	8007011813765	16080	4030	5259	1230	2800	5259	4837	39495											
	Total:	106984					334800	106129	138507	32384	73753	138507	127404	951484											
	WEST TOTAL :	345887					1366800	343123	447802	104697	238455	447802	411903	3360582											
NAME OF BLOCK :- BISHALGARH RD BLOCK																									
1	Arabindanagar	3034	TGB	Bishalgarh	PUNB0RRBTGB	8010012112040	14880	3010	3928	918	2092	3928	3613	32369											
2	Baidyardighi	3620	TGB	Bishalgarh	PUNB0RRBTGB	8010012310293	16080	3591	4687	1096	2496	4687	4311	36948											
3	Bhatbari	1612	TGB	Madhupur	PUNB0RRBTGB	8027012254793	14880	1599	2087	488	1111	2087	1920	24172											
4	Bhati Larma	2491	TGB	Bishalgarh	PUNB0RRBTGB	8010012311715	14880	2471	3225	754	1717	3225	2966	29238											

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

Sl. No	Name of Gram Panchayat	Population, 2020	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	3604-00-200-83-04-31,- 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	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	3604-00-200-83-04-31,- Revenue under Demand No.23, 2021-22	3604-00-200-83-05-31,- Revenue under Demand No.23, 2021-22	
14	Matinagar	4887	TGB	Sonamura	PUNB0RRBTGB	8034012022468	16080	4848	6327	1479	3369	6327	5820	44250			
15	Nabadwipchandanagar	2287	PNB	Sonamura	PUNB0026420	0264010107387	14880	2269	2961	692	1577	2961	28063				
16	Putia	3256	TGB	Boxanagar	PUNB0RRBTGB	8009011802943	16080	3230	4215	986	2245	4215	34848				
17	Rahimpur	4263	TGB	Boxanagar	PUNB0RRBTGB	8009011802925	16080	4229	5519	1290	2939	5519	40653				
18	Uttar Kalamchora	3670	TGB	Boxanagar	PUNB0RRBTGB	8009011803896	16080	3641	4751	1111	2530	4751	37234				
19	Valuarchar	2790	TGB	Boxanagar	PUNB0RRBTGB	8009011802942	14880	2768	3612	845	1923	3612	30962				
	Total :	61417					299520	60927	79513	18590	42340	79513	653542				
NAME OF BLOCK :- KATHALIA RD BLOCK																	
1	Baspukur	2437	TGB	Kathalia	PUNB0RRBTGB	8023012224650	14880	2418	3155	738	1680	3155	28928				
2	Bejimara	4155	PNB	Sonamura	PUNB0026420	0264010111369	16080	4122	5379	1258	2864	5379	40030				
3	Bhabanipur	3971	TGB	Kathalia	PUNB0RRBTGB	8023012223680	16080	3939	5141	1202	2738	5141	38970				
4	Dakshin Maheshpur	2611	TGB	Kathalia	PUNB0RRBTGB	8023012224058	14880	2590	3380	790	1800	3380	29929				
5	Dakshin Paharpur	4193	TGB	Dhanpur	PUNB0RRBTGB	8014012011164	16080	4160	5428	1269	2891	5428	40249				
6	Dhanpur	3145	TGB	Dhanpur	PUNB0RRBTGB	8014012011168	14880	3120	4072	952	2168	4072	33009				
7	Jatrapur	2950	TGB	Kathalia	PUNB0RRBTGB	8023012363064	14880	2926	3819	893	2034	3819	31884				
8	Kalapania	3988	TGB	Sonamura	PUNB0RRBTGB	8034012334479	16080	3956	5163	1207	2749	5163	39067				
9	Kaikrishna Nagar	3495	TGB	Kathalia	PUNB0RRBTGB	8023012223679	16080	3467	4525	1058	2409	4525	36226				
10	Kathalia	2611	TGB	Kathalia	PUNB0RRBTGB	8023012224545	14880	2590	3380	790	1800	3380	29929				
11	Monarchhak	3154	TGB	Dhanpur	PUNB0RRBTGB	8014012011167	14880	3129	4083	955	2174	4083	33060				
12	Nidaya	4981	TGB	Kathalia	PUNB0RRBTGB	8023012223678	17280	4941	6449	1508	3434	6449	45993				
13	Nirvoypur	3235	TGB	Kathalia	PUNB0RRBTGB	8023012224557	14880	3209	4188	979	2230	4188	33526				
14	Rabindranagar	3733	TGB	Sonamura	PUNB0RRBTGB	8034012024525	16080	3703	4833	1130	2573	4833	37597				
15	Sonapur	2915	TGB	Sonamura	PUNB0RRBTGB	8034012024512	14880	2892	3774	882	2010	3774	31683				
16	Sovapur	3973	TGB	Sonamura	PUNB0RRBTGB	8034012024526	16080	3941	5144	1203	2739	5144	38982				
17	Srimantapur	2821	TGB	Sonamura	PUNB0RRBTGB	8034012335265	14880	2798	3652	854	1945	3652	31140				
18	Uttar Maheshpur	3195	TGB	Kathalia	PUNB0RRBTGB	8023012224629	14880	3169	4136	967	2203	4136	33296				
19	Uttar Paharpur	4538	TGB	Dhanpur	PUNB0RRBTGB	8014012011165	16080	4502	5875	1374	3128	5875	42238				
	Total :	66101					294720	65572	85576	20009	45569	85576	675736				
	SIPAHIJALA TOTAL :	370785					1742880	367821	480032	112226	255616	480032	3880160				

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

Sl. No	Name of Gram Panchayat	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C										
							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	Total			
8	Holiakhet	2900	TGB	Chandrapur	PUNB0RRBTGB	8051011915996	14880	2877	3754	878	1999	3754	3453				31595
9	Indiranagar	2612	TGB	Chandrapur	PUNB0RRBTGB	8051011915975	14880	2591	3382	791	1801	3382	3111				29938
10	Joalikhamar	1289	TGB	Chandrapur	PUNB0RRBTGB	8051011914568	14880	1279	1669	390	889	1669	1535				22311
11	Khilpara	4874	TSCB	Udaipur	ICIC00TSCBL	000212010003496	16080	4835	6310	1475	3360	6310	5804				44174
12	Kunjaban	3209	TSCB	Udaipur	ICIC00TSCBL	000212010006758	16080	3183	4155	971	2212	4155	3821				34577
13	Laxmipati	1824	TSCB	Udaipur	ICIC00TSCBL	000212010003296	14880	1809	2361	552	1257	2361	2172				25392
14	Maharani	4011	TSCB	Udaipur	ICIC00TSCBL	000212010010376	16080	3979	5193	1214	2765	5193	4777				39201
15	Matabari	4109	TSCB	Udaipur	ICIC00TSCBL	000212010003297	16080	4076	5320	1244	2833	5320	4893				39766
16	Paschim Khilpara	4390	TSCB	Udaipur	ICIC00TSCBL	000212010034642	16080	4355	5683	1329	3026	5683	5228				41384
17	Pitra	3692	TSCB	Udaipur	ICIC00TSCBL	000212010003346	16080	3663	4780	1118	2545	4780	4397				37363
18	Photamati	2001	TSCB	Udaipur	ICIC00TSCBL	000212010006763	14880	1985	2591	606	1379	2591	2383				26415
19	Purba Kunjaban	3031	TSCB	Udaipur	ICIC00TSCBL	000212010034632	14880	3007	3924	917	2090	3924	3609				32351
20	Rajnagar	4691	TSCB	Udaipur	ICIC00TSCBL	000212010003581	16080	4654	6073	1420	3234	6073	5586				43120
21	Simsima	1675	SBI	Garjee	SBIN0009129	11410601415	14880	1662	2169	507	1155	2169	1995				24537
22	Uttar Chandrapur	2254	TGB	Chandrapur	PUNB0RRBTGB	8051011915610	14880	2236	2918	682	1554	2918	2684				27872
23	Uttar Kalabon	1882	SBI	Garjee	SBIN0009129	11410601528	14880	1867	2437	570	1297	2437	2241				25729
24	Uttar Maharani	4420	TGB	Udaipur	PUNB0RRBTGB	8070012403510	16080	4385	5722	1338	3047	5722	5284				41558
	Total:	73915					372720	73326	95694	22372	50954	95694	88020				798780
NAME OF BLOCK :- KAKRABAN RD BLOCK																	
1	Kusamara	5418	TGB	Kakraban	PUNB0RRBTGB	8057012020160	17280	5375	7014	1640	3735	7014	6452				48510
2	Dakshin Mirza	1406	TGB	Tulamura	PUNB0RRBTGB	8069010004135	14880	1395	1820	426	969	1820	1674				22984
3	Dhudpuskarini	4242	TGB	Jamjuri	PUNB0RRBTGB	8055012103147	16080	4208	5492	1284	2924	5492	5052				40532
4	Gangacherra	3507	TGB	Kakraban	PUNB0RRBTGB	8057012034968	16080	3479	4540	1062	2418	4540	4176				36295
5	Hurijala	3367	TGB	Kakraban	PUNB0RRBTGB	8057012020159	16080	3340	4359	1019	2321	4359	4010				35488
6	Ichacherra	3310	TGB	Kakraban	PUNB0RRBTGB	8057012020156	14880	3284	4285	1002	2282	4285	3942				33960
7	Jamjuri	6683	TGB	Jamjuri	PUNB0RRBTGB	8055012100001	18480	6630	8652	2023	4607	8652	7959				57003
8	Kakraban	5165	TGB	Kakraban	PUNB0RRBTGB	8057012020158	17280	5124	6687	1563	3561	6687	6151				47053
9	Mirza	4409	TGB	Kakraban	PUNB0RRBTGB	8057012020153	16080	4374	5708	1335	3040	5708	5251				41496
10	Murapara	3334	TGB	Jamjuri	PUNB0RRBTGB	8055012102872	16080	3307	4316	1009	2298	4316	3970				35296
11	Palatana	3845	TGB	Kakraban	PUNB0RRBTGB	8057012020157	16080	3814	4978	1164	2651	4978	4579				38244

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

Sl. No	Name of Gram Panchayat	Population, 2020	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of A/C											
							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	Total				
10	Swadesh Nagar	2336	TGB	Baikhora	PUNB0RRBTGB	8048012041870	14880	2317	3024	707	1610	3024	2782					
11	Thakur Cherra	2258	TGB	Jolaibari	PUNB0RRBTGB	8056010015368	14880	2240	2923	683	1557	2923	2689				28344	
12	Uttar Jolaibari	4655	TGB	Jolaibari	PUNB0RRBTGB	8056010015369	17280	4618	6027	1409	3209	6027	2689				27895	
13	Paschim Charakbai	2843	TGB	Baikhora	PUNB0RRBTGB	8048010013315	14880	2820	3681	861	1960	3681	5543				44113	
14	Paschim Piliak	4356	TGB	Jolaibari	PUNB0RRBTGB	8056010015359	16080	4321	5639	1319	3003	5639	3386				31269	
	Total :	43749					216720	43398	56639	13243	30160	56639	5187	52098			41188	
NAME OF BLOCK :- BOKAFA RD BLOCK																		
1	Betaga	3130	TSCB	Santirbazar	ICIC00TSCBL	001112010004895	16080	3105	4052	947	2158	4052	3727				34121	
2	East Bagafa	967	TSCB	Santirbazar	ICIC00TSCBL	001112010004894	14880	959	1252	293	667	1252	1152				20455	
3	Gardhang	4650	TSCB	Santirbazar	ICIC00TSCBL	001112010004898	16080	4613	6020	1408	3206	6020	5537				42884	
4	Kanchannagar	3426	TSCB	Santirbazar	ICIC00TSCBL	001112010004896	16080	3399	4435	1037	2362	4435	4080				35828	
5	Lowgang	3421	TSCB	Santirbazar	ICIC00TSCBL	001112010004901	16080	3394	4429	1036	2358	4429	4074				35800	
6	Paschim Kathalia	1494	TSCB	Santirbazar	ICIC00TSCBL	001112010004897	14880	1482	1934	452	1030	1934	1779				23491	
7	Radhakishore Ganj	2266	TSCB	Santirbazar	ICIC00TSCBL	001112010004892	14880	2248	2934	686	1562	2934	2698				27942	
8	Subhash Colony	1737	TSCB	Santirbazar	ICIC00TSCBL	001112010004900	14880	1723	2249	526	1197	2249	2089				24893	
	Total :	21091					123840	20923	27305	6385	14540	27305	25116	245414				
NAME OF BLOCK :- BHARAT CHANDRA NAGAR RD BLOCK																		
1	Chittamara	3912	TGB	Belonia	PUNB0RRBTGB	8050012354187	16080	3881	5065	1184	2697	5065	4659				38631	
2	Dakshin B C Nagar	4025	TGB	Belonia	PUNB0RRBTGB	8050012350427	16080	3993	5211	1218	2775	5211	4793				39281	
3	Purba Kalabaria	4738	TGB	Rajnagar	PUNB0RRBTGB	8063011813866	17280	4700	6134	1434	3266	6134	5642				44590	
4	Purba Pipariakhola	2156	TGB	Barpathari	PUNB0RRBTGB	8049012002865	14880	2139	2791	653	1486	2791	2567				27307	
5	Ishanchandranagar	3027	TGB	Barpathari	PUNB0RRBTGB	8049012002854	14880	3003	3919	916	2087	3919	3605				32329	
6	Laxmipur	4234	TGB	Barpathari	PUNB0RRBTGB	8049012002855	16080	4200	5482	1282	2919	5482	5042				40487	
7	N S Chandra Nagar	3394	TGB	Belonia	PUNB0RRBTGB	8050012528096	14880	3367	4394	1027	2340	4394	4042				34444	
8	Paikhola	2806	TGB	Rajnagar	PUNB0RRBTGB	8063011813873	14880	2784	3633	849	1934	3633	3342				31055	
9	Paschim Paikhola	2814	TGB	Rajnagar	PUNB0RRBTGB	8063011813445	14880	2792	3643	852	1940	3643	3351				31101	
10	Sukanta Nagar	3590	TGB	Rajnagar	PUNB0RRBTGB	8063011813405	16080	3561	4648	1087	2475	4648	4275				36774	
11	Uttar B C Nagar	5217	TGB	Barpathari	PUNB0RRBTGB	8049012002864	17280	5175	6754	1579	3597	6754	6213				47352	
12	Paschim Kalabaria	2962	TGB	Belonia	PUNB0RRBTGB	8050012354189	16080	2938	3835	897	2042	3835	3527				33154	
	Total :	42875					189360	42533	55509	12978	29558	55509	51058	51058			436505	

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

Sl. No	Name of Gram Panchayat	Population, 2020	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	PUNB0RRBTGB	8049012002590	16080	3455	4509	1054	2401	2401	2401	4509	4148												
2	Batisha	3127	TGB	Rajnagar	PUNB0RRBTGB	8063012029683	16080	3102	4048	947	2156	2156	2156	4048	3724												
3	Dakshin Radhanagar	4788	TGB	Rajnagar	PUNB0RRBTGB	8063011813867	16080	4750	6199	1449	3301	3301	3301	6199	5702												
4	Dakshin Rajnagar	4169	TGB	Rajnagar	PUNB0RRBTGB	8063011813435	16080	4136	5397	1262	2874	2874	2874	5397	4965												
5	Dakshin Srirampur	2152	TGB	Rajnagar	PUNB0RRBTGB	8063011810847	14880	2135	2786	651	1484	1484	1484	2786	2563												
6	Dimatali	3671	TGB	Rajnagar	PUNB0RRBTGB	8063011813436	16080	3642	4753	1111	2531	2531	2531	4753	4372												
7	Durgapur	2022	TGB	Rajnagar	PUNB0RRBTGB	8063012029595	14880	2006	2618	612	1394	1394	1394	2618	2408												
8	Ekinpur	3962	TGB	Rajnagar	PUNB0RRBTGB	8063011813438	16080	3930	5129	1199	2731	2731	2731	5129	4718												
9	Gourangabazar	2523	TGB	Rajnagar	PUNB0RRBTGB	8063012029708	14880	2503	3266	764	1739	1739	1739	3266	3005												
10	Indiranagar	3433	TGB	Rajnagar	PUNB0RRBTGB	8063011813522	16080	3406	4445	1039	2367	2367	2367	4445	4088												
11	Jashmura	3147	TGB	Barpathari	PUNB0RRBTGB	8049012002615	16080	3122	4074	953	2170	2170	2170	4074	3748												
12	Joychandpur	2733	TGB	Barpathari	PUNB0RRBTGB	8049012214962	14880	2711	3538	827	1884	1884	1884	3538	3255												
13	Niharnagar	3740	TGB	Rajnagar	PUNB0RRBTGB	8063011813868	16080	3710	4842	1132	2578	2578	2578	4842	4454												
14	Radhanagar	4017	TGB	Rajnagar	PUNB0RRBTGB	8063011813437	16080	3985	5201	1216	2769	2769	2769	5201	4784												
15	Rajnagar	3153	TGB	Rajnagar	PUNB0RRBTGB	8063011813406	14880	3128	4082	954	2174	2174	2174	4082	3755												
16	Rangamura	3536	TGB	Rajnagar	PUNB0RRBTGB	8063011813440	16080	3508	4578	1070	2438	2438	2438	4578	4211												
17	Uttar Rangamura	2534	TGB	Rajnagar	PUNB0RRBTGB	8063012029577	14880	2514	3281	767	1747	1747	1747	3281	3018												
18	Uttar Srirampur	5141	TGB	Rajnagar	PUNB0RRBTGB	8063011810841	17280	5100	6656	1556	3544	3544	3544	6656	6122												
19	Paschim Pipariakhola	2167	TGB	Barpathari	PUNB0RRBTGB	8049012002609	14880	2150	2805	656	1494	1494	1494	2805	2581												
	Total	63498					298320	62993	82207	19219	43776	43776	43776	82207	75621												
NAME OF BLOCK :- HRISHYAMUKH RD BLOCK																											
1	Abhoynagar	3393	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013387	16080	3366	4393	1027	2339	2339	2339	4393	4041												
2	Baspadia	2531	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013367	14880	2511	3277	766	1745	1745	1745	3277	3014												
3	Dakshin Matai	3179	TGB	Matai	PUNB0RRBTGB	8061012001045	16080	3154	4116	962	2192	2192	2192	4116	3786												
4	Dakshin Sonaichari	2633	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013385	14880	2612	3409	797	1815	1815	1815	3409	3136												
5	Debipur	3433	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013352	16080	3406	4445	1039	2367	2367	2367	4445	4088												
6	Haripur	3945	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013384	16080	3914	5107	1194	2720	2720	2720	5107	4698												
	Total						298320	62993	82207	19219	43776	43776	43776	82207	75621												

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

Sl. No	Name of Gram Panchayat	Population, 2020	Bank A/C Details			Head of A/C							Total	
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-83-01-31,- Revenue under Demand No.23, 2021-22	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
19	Rajibnagar	1667	TGB	Manubazar	PUNB0RRBTGB	8060012003183	14880	1654	2158	505	1149	2158	1985	24489
20	Satchand	1987	TGB	Satchand	PUNB0RRBTGB	8064011903543	14880	1971	2572	601	1370	2572	2366	26332
21	Sukanta Palli	1356	TGB	Satchand	PUNB0RRBTGB	8064011903906	14880	1345	1756	410	935	1756	1615	22697
22	Thaibung	2430	TGB	Harina	PUNB0RRBTGB	8053012022717	14880	2411	3146	736	1675	3146	2894	28888
23	Uttar Bhuratali	2106	TGB	Satchand	PUNB0RRBTGB	8064011900021	14880	2089	2727	637	1452	2727	2508	27020
24	Vivekanada Palli	2016	PNB	Sabroom	PUNB0040520	0405010107654	14880	2000	2610	610	1390	2610	2401	26501
	Total:	47855					357142	47475	61955	14485	32991	61955	56988	632991
NAME OF BLOCK :- POANGBARI RD BLOCK														
1	Amlighat	1128	TGB	Srinagar	PUNB0RRBTGB	8066011802656	14880	1119	1460	341	778	1460	1343	21381
2	Dakshin Srinagar	1184	TGB	Srinagar	PUNB0RRBTGB	8066011802664	14880	1175	1533	358	816	1533	1410	21705
3	Krishnanagar	1998	TGB	Srinagar	PUNB0RRBTGB	8066011802949	14880	1982	2587	605	1377	2587	2379	26397
4	Madhab Nagar	2807	TGB	Srinagar	PUNB0RRBTGB	8066011802631	14880	2785	3634	850	1935	3634	3343	31061
5	Rajnagar	2586	TGB	Srinagar	PUNB0RRBTGB	8066011802740	14880	2565	3348	783	1783	3348	3080	29787
6	Srinagar	2158	TGB	Srinagar	PUNB0RRBTGB	8066011802647	14880	2141	2794	653	1488	2794	2570	27320
7	Subhash Nagar	1099	TGB	Srinagar	PUNB0RRBTGB	8066011803162	14880	1088	1411	341	752	1411	1310	21193
	Total :	12960					104160	12855	16767	3931	8929	16767	15435	178844
	South Total :	274355					1519942	272168	355181	83051	189134	355181	326723	3101380
	State Total :	1983975					9235215	1968134	2568534	600534	1367734	2568534	2362636	20671321

Administrative Charges placed for 4th QTR, 2021-22 to each GP :- Hono.=Rs.9,000/- (One month), Contingency Rs.1500 & others including sitting fees Rs.800/- (two months), Booklets Rs.180/-

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

Sl. No	Name of Panchayat Samitis	Population, 2020	Bank Account Details				Head of Account								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	
							8	9	10	11	12	13							
1	Kadamtala	83724	TGB	Kadamtala	PUNB0RRBTGB	8081011904434	43340	7093	68425	1534	30663	68425	13	14	219480				
2	Kalacherra	69160	TGB	Hurua	PUNB0RRBTGB	8077012368564	43340	5859	56522	1267	25329	56522	188839	188839					
3	Panisagar	42962	TGB	Panisagar	PUNB0RRBTGB	8086012096125	34340	3640	35112	787	15735	35112	124726	124726					
4	Jubarajagar	66581	TGB	Huplong	PUNB0RRBTGB	8079011861824	43340	5640	54415	1220	24385	54415	183415	183415					
	NORTH TOTAL:	262427					164360	22232	214474	4807	96112	214474	716460	716460					
5	Gournagar	65832	TGB	Kailasahar	PUNB0RRBTGB	8082012002186	43340	5577	53802	1206	24111	53803	181839	181839					
6	Chandipur	43262	TGB	Janultali	PUNB0RRBTGB	8074012198770	34340	3665	35357	792	15844	35357	125355	125355					
7	Kumaraghat	83024	TGB	Pabiacherra	PUNB0RRBTGB	8085012207369	43940	7033	67853	1521	30407	67853	218607	218607					
	UNAKOTI TOTAL :	192118					121620	16275	157012	3519	70362	157012	525801	525801					
8	Salema	28308	TGB	Salema	PUNB0RRBTGB	8097010005877	34340	2398	23135	519	10368	23135	93895	93895					
9	Durgachowmuhani	74412	TGB	Bamanchara	PUNB0RRBTGB	8127010028866	43340	6304	60815	1363	27253	60815	199890	199890					
10	Ambassa	13706	TGB	Ambassa	PUNB0RRBTGB	8091012105111	33740	1161	11201	251	5020	11201	62574	62574					
	DHALAI TOTAL :	116426					111420	9863	95151	2133	42640	95151	356359	356359					
11	Khowai	78092	TGB	Khowai	PUNB0RRBTGB	8044011800512	43340	6616	63822	1430	28601	63822	207631	207631					
12	Kalyanpur	43386	TGB	Kalyanpur	PUNB0RRBTGB	8038011700786	34340	3675	35458	795	15890	35458	125616	125616					
13	Teliamura	59932	TGB	Teliamura	PUNB0RRBTGB	8035010009905	43340	5077	48981	1098	21950	48981	169427	169427					
	KHOWAI TOTAL :	181410					121020	15368	148261	3323	66440	148261	502674	502674					
14	Jirania	47260	TGB	Bankimnagar	PUNB0RRBTGB	8006011831046	34340	4004	38624	866	17309	38624	133767	133767					
15	Old Agartala	54634	PNB	Ranirbazar	PUNB0049820	0498010244978	43340	4628	44651	1001	20009	44651	158280	158280					
16	Mohanpur	66602	TGB	Mohanpur	PUNB0RRBTGB	8042011920812	43340	5642	54432	1220	24393	54432	183459	183459					
17	Bamutia	67556	TGB	Bamutia	PUNB0RRBTGB	8005011947823	43340	5723	55211	1237	24742	55211	185464	185464					
18	Dukli	119414	PNB	Badharghat	PUNB0072720	0727010118767	43940	10116	97593	2187	43735	97593	295164	295164					
	WEST TOTAL :	355466					208300	30114	290511	6511	130187	290512	956134	956134					
19	Bishalgarh	112101	TGB	Bishalgarh	PUNB0RRBTGB	8010012112043	43940	9497	91617	2053	41056	91617	279780	279780					
20	Charilam	40317	TGB	Charilam	PUNB0RRBTGB	8012012013558	34340	3415	32950	739	14766	32950	119160	119160					
21	Boxanagar	60555	TGB	Boxanagar	PUNB0RRBTGB	8009011804062	43340	5130	49490	1109	22178	49490	170737	170737					

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	Mohanbhog	22652	PNB	Mohanbhog	PUNB0128920	1289010236867	33740	1919	18513	415	8296	18513	81396	
23	Nalchar	64763	TSCB	Nalchar	ICIC00TSCBL	006112010002372	43340	5486	52929	1186	23719	52929	179589	
24	Kathalia	65388	TGB	Kathalia	PUNB0RRBTGB	8023012240750	43340	5539	53440	1198	23948	53440	180905	
SIPAHJALA TOTAL :							242040	30987	298937	6700	133963	298938	1011567	
25	Tepania	64411	TSCB	Shalgara	ICIC00TSCBL	002112010019920	43340	5457	52641	1180	23590	52641	178849	
26	Matabari	73888	TSCB	Udaipur	ICIC00TSCBL	000212010008432	43340	6259	60386	1353	27061	60386	198785	
27	Kakraban	63315	PNB	Karbook	PUNB0129120	1291010100320	43340	5364	51745	1160	23189	51745	176543	
28	Amarpur	20607	TSCB	Amarpur	ICIC00TSCBL	001412010038457	33740	1746	16841	377	7547	16841	77092	
GOMATI TOTAL :							222221	163760	18826	181614	4071	81387	181615	631269
29	Jolabari	42970	PNB	Baikhora	PUNB0216320	2163010019132	34340	3640	35118	787	15737	35118	124740	
30	Bokafa	20782	TGB	Santrbazar	PUNB0RRBTGB	8058012033154	33740	1761	16984	381	7611	16985	77462	
31	Rainagar	62470	TGB	Rainagar	PUNB0RRBTGB	8063011813197	43340	5292	51055	1144	22879	51055	174765	
32	B.C.Nagar	43055	TGB	Bankar	PUNB0RRBTGB	8098012060130	34340	3647	35188	789	15769	35188	124921	
33	Hrishyamukh	42704	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013392	34340	3618	34901	782	15640	34901	124182	
34	Satchand	46852	TGB	Satchand	PUNB0RRBTGB	8064011918026	34340	3969	38291	858	17159	38291	132908	
35	Poangbari	12688	TGB	Srinagar	PUNB0RRBTGB	8066011962813	33684	1075	10370	232	4647	10370	60378	
SOUTH TOTAL :							271521	248124	23002	221906	4974	99443	221906	819355
STATE Total :							1967365	1380644	166667	1607867	36038	720534	1607868	5519618

Administrative Charges to each PS for 4TH QTR, 2021-22 :- Fixed Salary =17000/(one month); Sitting Fee :- @Rs.200/- for each meeting; TADA- Rs.4200/-; Contingency - Rs.3500/-

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

Sl. No	Name of ZPs	Population, 2020	Bank A/c Details				Head of Account :										Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-200-81-01-31- Revenue under Demand No.23, 2021-22	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	Dharmanagar		34097826918	93593	96112	176235	32031	64081	128161	182433	772646			
2	Unakoti ZP	192118	TGB	Gournagar	PUNB0RRBTGB	8082012005098	92153	70362	129018	23450	46912	93824	133556	589275			
3	Dhalai ZP	116426	TGB	Ambassa	PUNB0RRBTGB	8091012108945	90713	42640	78187	14211	28429	56859	80937	391976			
4	Khowai ZP	181410	TGB	Office Tilla, Khowai	PUNB0RRBTGB	8044011949502	92153	66440	121827	22143	44298	88595	126112	561568			
5	Paschim Tripura ZP	355466	TSCB	Secretariat Br Agt	ICIC00TSCBL	003212040000418	93593	130187	238716	43388	86799	173599	247112	1013394			
6	Sepahijala ZP	365776	TGB	Bishramganj	PUNB0RRBTGB	8008012284989	93593	133963	245640	44646	89317	178634	254279	1040072			
7	Gomati ZP	222221	TGB	Udaipur	PUNB0RRBTGB	8070012404107	92153	81387	149234	27124	54263	108526	154483	667170			
8	South Tripura ZP	271521	TGB	Belonia	PUNB0RRBTGB	8050012532336	93593	99442	182343	33140	66301	132602	188755	796176			
	STATE Total :	1967365					741544	720533	1321200	240133	480400	960800	1367667	5832277			
Administrative Charges to each ZP for 4TH QTR, 2021-22 :- Fixed Salary - Rs.27000/- (one month); Sitting Fee- Rs.24193/-, 22753/-, 21753/-; DA - Rs.2400/-; Contingency - Rs.40,000/-.																	

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PLACEMENT OF PDF 4TH 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	3604-00-796-85-06-31 - Revenue under Demand No.19 during 2021-22	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	NAME OF BLOCK : KALACHERRA RD BLOCK												
1	Balicherra	1890	TGB	Sanicherra	PUNB0RRBTGB	8088011801324	2287	2980	693	1594	2980	4349	14883
	Total:	1890					2287	2980	693	1594	2980	4349	14883
	NAME OF BLOCK: PAK:DAMCHARRA RD BLOCK												
1	Damcherra	2814	TGB	Damcherra	PUNB0RRBTGB	8075011802834	3405	4437	1032	2373	4437	6474	22158
2	Damcherra R F	2627	TGB	Damcherra	PUNB0RRBTGB	8075011802835	3178	4142	963	2216	4142	6044	20685
3	Juri R F	1934	TGB	Damcherra	PUNB0RRBTGB	8075011802840	2340	3049	709	1631	3049	4450	15228
4	Kacharicherra	2107	TGB	Damcherra	PUNB0RRBTGB	8075011802836	2549	3322	772	1777	3322	4848	16590
5	Khedacherra	2415	TGB	Damcherra	PUNB0RRBTGB	8075011802833	2922	3807	885	2037	3807	5556	19014
6	Monacherra	2186	TGB	Damcherra	PUNB0RRBTGB	8075011802832	2645	3446	801	1844	3446	5030	17212
7	Piplacherra	2146	TGB	Damcherra	PUNB0RRBTGB	8075011802837	2597	3383	787	1810	3383	4938	16898
8	Rahumcherra	1665	TGB	Damcherra	PUNB0RRBTGB	8075011802839	2015	2625	610	1404	2625	3831	13110
9	Thumsarai Para	2065	TGB	Damcherra	PUNB0RRBTGB	8075011802838	2499	3256	757	1742	3256	4751	16261
10	Hingskang	2128	TGB	Damcherra	PUNB0RRBTGB	8075011992203	2575	3355	780	1795	3355	4896	16756
11	Kalagang Sarkhi	1539	TGB	Damcherra	PUNB0RRBTGB	8075011992188	1862	2426	564	1298	2426	3541	12117
12	Uttamjoy Para	1682	TGB	Damcherra	PUNB0RRBTGB	8075011992221	2035	2652	617	1419	2652	3870	13245
13	West Damcherra	2052	TGB	Damcherra	PUNB0RRBTGB	8075011992197	2483	3235	752	1731	3235	4721	16157
	Total :	27360					33104	43135	10029	23074	43135	62950	215427
	NAME OF BLOCK: PANISAGAR RD BLOCK.												
1	Indurail	1912	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	2313	3014	701	1613	3014	4399	15054
2	Chandra Halam Para	1503	TGB	Panisagar	PUNB0RRBTGB	8086012097001	1819	2370	551	1268	2370	3458	11836
3	Noagoan	2232	TGB	Panisagar	PUNB0RRBTGB	8086012097018	2701	3519	818	1882	3519	5135	17574
	Total :	5647					6832	8903	2070	4762	8903	12993	44463
	NAME OF BLOCK; JUBARAJNAGAR RD BLOCK												
1	Zaitang	1842	TGB	Sanicherra	PUNB0RRBTGB	8088011801235	2229	2904	675	1553	2904	4238	14503

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PLACEMENT OF PDF 4TH 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		
2	Maduban	1999	TGB	Tilthai	PUNBORRBTGB	8090011912420	2419	3152	733	1686							4599	15741	
3	Balidhum	2545	TGB	Huplong	PUNBORRBTGB	8079011702196	3079	4012	933	2146							5856	20038	
	Total :	6386					7727	10068	2341	5386							14693	50283	
NAME OF BLOCK: JAMPUIHILLS RD BLOCK.																			
1	Kalagang	2302	PNB	Vangmun	PUNB0129720	1297010101403	2785	3629	844	1941							5296	18124	
2	Kanpui	2138	PNB	Vangmun	PUNB0129720	1297010101401	2587	3371	784	1803							4919	16835	
3	Longaivalley	1953	PNB	Vangmun	PUNB0129720	1297010101402	2363	3079	716	1647							4493	15377	
4	Paschim Hmanpui	2620	PNB	Vangmun	PUNB0129720	1297010101398	3170	4131	960	2210							6028	20630	
5	Sabual	2350	PNB	Vangmun	PUNB0129720	1297010101400	2843	3705	861	1982							5407	18503	
6	Tiangsang	1145	PNB	Vangmun	PUNB0129720	1297010101399	1385	1805	420	966							2634	9015	
7	Vanghmun	2162	PNB	Vangmun	PUNB0129720	1297010101397	2616	3409	793	1823							4974	17024	
	Total:	14670					17750	23129	5378	12372							33753	115511	
NAME OF BLOCK: DASDA RD BLOCK.																			
1	Ananda Sagar	3238	TGB	Kanchanpur	PUNBORRBTGB	8084010038097	3918	5105	1187	2731							7450	25496	
2	Daincherra	2893	TGB	Kanchanpur	PUNBORRBTGB	8084010038079	3500	4561	1060	2440							6656	22778	
3	Dakshin Dasda	1644	TGB	Kanchanpur	PUNBORRBTGB	8084010038088	1989	2592	603	1386							3783	12945	
4	Dakshin Tuichama	3726	TGB	Kanchanpur	PUNBORRBTGB	8084010038090	4508	5874	1366	3142							8573	29337	
5	Dasamani Para	2521	TGB	Kanchanpur	PUNBORRBTGB	8084010038084	3050	3975	924	2126							5800	19850	
6	Gachiram Para	2839	TGB	Kanchanpur	PUNBORRBTGB	8084010038091	3435	4476	1041	2394							6532	22354	
7	Kalapani	2459	TGB	Kanchanpur	PUNBORRBTGB	8084010038095	2975	3877	901	2074							5658	19362	
8	Kangrai	2371	TGB	Kanchanpur	PUNBORRBTGB	8084010038080	2869	3738	869	2000							5455	18669	
9	Khakchan Para	2892	TGB	Kanchanpur	PUNBORRBTGB	8084010038092	3499	4559	1060	2439							6654	22770	
10	Manu Chaillegta	2450	TGB	Kanchanpur	PUNBORRBTGB	8084010038083	2964	3863	898	2066							5637	19291	
11	Paschim Bhandarima	2972	TGB	Kanchanpur	PUNBORRBTGB	8084010038093	3596	4686	1089	2506							6838	23401	
12	Paschim Satnala	2957	TGB	Kanchanpur	PUNBORRBTGB	8084010038086	3578	4662	1084	2494							6803	23283	
13	Purba Bhandarima	4905	TGB	Kanchanpur	PUNBORRBTGB	8084010038094	5935	7733	1798	4137							11285	38621	
14	Purba Satnala	1831	TGB	Kanchanpur	PUNBORRBTGB	8084010038085	2215	2887	671	1544							4213	14417	

PLACEMENT OF PDF 4TH 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			
15	Subhashnagar	7116	TGB	Kanchanpur	PUNB0RRBTGB	8084010038078	8610	11219	2608	6001	11219	16372	56029		
16	Shakhan Shermoon	3069	TGB	Kanchanpur	PUNB0RRBTGB	8084010038096	3713	4839	1125	2588	4839	7061	24165		
17	Uttar Tuishama	2269	TGB	Kanchanpur	PUNB0RRBTGB	8084010038089	2745	3577	832	1914	3577	5221	17866		
18	Uttar Dasda	3822	TGB	Kanchanpur	PUNB0RRBTGB	8084010038087	4624	6026	1401	3223	6026	8794	30094		
19	Khumpui	2036	TGB	Kanchanpur	PUNB0RRBTGB	8084012584108	2463	3210	746	1717	3210	4684	16030		
20	Radhamadhavpur	3316	TGB	Kanchanpur	PUNB0RRBTGB	8084012583969	4012	5228	1216	2797	5228	7629	26110		
	Total :	61326					74200	96686	22480	51720	96686	141099	482871		
NAME OF BLOCK: LALJURI RD BLOCK.															
1	Chandipur	4797	TGB	Kanchanpur	PUNB0RRBTGB	8084010038082	5804	7563	1758	4046	7563	11037	37771		
2	Dakshin Laljuri	3934	TSCB	Kanchanpur	ICIC00TSCBL	004812010000206	4760	6202	1442	3318	6202	9051	30975		
3	Jamarai Para	1502	TGB	Kanchanpur	PUNB0RRBTGB	8084010038076	1817	2368	551	1267	2368	3456	11827		
4	Joymani Para	1934	TSCB	Kanchanpur	ICIC00TSCBL	001612010007121	2340	3049	709	1631	3049	4450	15228		
5	Kanchancherra	2953	TGB	Kanchanpur	PUNB0RRBTGB	8084010038081	3573	4656	1082	2490	4656	6794	23251		
6	Kanchanpur	9659	TGB	Kanchanpur	PUNB0RRBTGB	8084010038077	11687	15228	3541	8146	15228	22223	76053		
7	Makumcherra	2359	TSCB	Kanchanpur	ICIC00TSCBL	004812010000100	2854	3719	865	1989	3719	5428	18574		
8	Santipur	1932	TGB	Kanchanpur	PUNB0RRBTGB	8084010038075	2338	3046	708	1629	3046	4445	15212		
9	Shibnagar	4309	TSCB	Kanchanpur	ICIC00TSCBL	004812010000154	5214	6794	1580	3634	6794	9914	33930		
10	Ujan Machmara	1904	TSCB	Kanchanpur	ICIC00TSCBL	004812010000204	2304	3002	698	1606	3002	4381	14993		
11	Uttar Laljuri	1575	TSCB	Kanchanpur	ICIC00TSCBL	004812010000023	1906	2483	577	1328	2483	3624	12401		
12	Rabindranagar	2556	TGB	Kanchanpur	PUNB0RRBTGB	8084012584311	3093	4030	937	2156	4030	5881	20127		
13	Salkaham	2052	TGB	Kanchanpur	PUNB0RRBTGB	8084012584320	2483	3235	752	1731	3235	4721	16157		
	Total :	41466					50171	65375	15200	34971	65375	95405	326497		
	NORTH TOTAL :	158745					192070	250275	58191	133880	250275	365240	1249931		
NAME OF BLOCK: GOURNAGAR RD BLOCK.															
1	Deoracherra	3926	TGB	Kailashahar	PUNB0RRBTGB	8082012001451	4750	6190	1439	3311	6190	9033	30913		
2	Hiracherra	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	4169	5433	1263	2906	5433	7929	27133		

PLACEMENT OF PDF 4TH 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	Unokoti	2275	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	2753	3587	834	1919	3587	5234	17914
	Total :	9647					11672	15209	3536	8136	15209	22196	75958
	NAME OF BLOCK: CHANDIPUR RD BLOCK.												
1	Golakpur	3104	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	3756	4894	1138	2618	4894	7142	24442
2	Jamtalbari	2468	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	2986	3891	905	2081	3891	5678	19432
3	Singribil	1474	TGB	Dalugaoan	PUNB0RRBTGB	8074012010031	1783	2324	540	1243	2324	3391	11605
4	Milong	1931	TGB	Dalugaoan	PUNB0RRBTGB	8074012010006	2336	3044	708	1629	3044	4443	15204
	Total :	8977					10862	14153	3291	7571	14153	20654	70684
	NAME OF BLOCK: KUMARGHAT RD BLOCK.												
1	Dakshin Unakoti	1571	TGB	Pabiacherra	PUNB0RRBTGB	8085012204292	1901	2477	576	1325	2477	3615	12371
2	Darchawi	2000	TGB	Pabiacherra	PUNB0RRBTGB	8085012203619	2420	3153	733	1687	3153	4602	15748
3	Demdum	1983	TGB	Kanchanbari	PUNB0RRBTGB	8083011905192	2399	3126	727	1672	3126	4562	15612
4	Deo-Velly	3896	TGB	Pabiacherra	PUNB0RRBTGB	8085012204194	4714	6142	1428	3286	6142	8964	30676
5	East Raitwisa	3676	TGB	Pabiacherra	PUNB0RRBTGB	8085012203613	4448	5796	1348	3100	5796	8458	28946
6	Juricherra	1222	TGB	Pabiacherra	PUNB0RRBTGB	8085012204951	1479	1927	448	1031	1927	2812	9624
7	Rajkandi	2782	TGB	Fatikroy	PUNB0RRBTGB	8078011805525	3366	4386	1020	2346	4386	6401	21905
8	Saidacherra	2361	TGB	Fatikroy	PUNB0RRBTGB	8078011805520	2857	3722	865	1991	3722	5432	18589
9	Fatikcherra Dasarain Deb	1974	TGB	Fatikroy	PUNB0RRBTGB	8078011994274	2388	3112	724	1665	3112	4542	15543
	Total :	21465					25971	33841	7868	18103	33841	49387	169011
	NAME OF BLOCK: PECHARTHAL RD BLOCK												
1	Andhar Cherra	2741	TGB	Pecharthal	PUNB0RRBTGB	8087012033756	3316	4321	1005	2312	4321	6306	21581
2	Bagaicherra	3804	TGB	Pecharthal	PUNB0RRBTGB	8087012033761	4603	5997	1394	3208	5997	8752	29951
3	Dakshin Dhanicherra	3757	TGB	Pecharthal	PUNB0RRBTGB	8087012033753	4546	5923	1377	3169	5923	8644	29582
4	Dakshin Machmara	3932	TGB	Pecharthal	PUNB0RRBTGB	8087012033747	4757	6199	1441	3316	6199	9047	30959
5	Karaicherra	3131	TGB	Pecharthal	PUNB0RRBTGB	8087012033757	3788	4936	1148	2641	4936	7204	24653
6	Nabincherra	2880	TGB	Pecharthal	PUNB0RRBTGB	8087012033762	3485	4541	1056	2429	4541	6626	22678

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7	Naikata	4285	TGB	Pecharthal	PUNB0RRBTGB	8087012033752	5185	6756	1571	3614	6756	9859	33741		
8	Pecharthal	4137	TGB	Pecharthal	PUNB0RRBTGB	8087012033754	5005	6522	1516	3489	6522	9518	32572		
9	Purba Andharcherra	2577	TGB	Pecharthal	PUNB0RRBTGB	8087012033755	3118	4063	945	2173	4063	5929	20291		
10	Ramgunapara	3462	TGB	Pecharthal	PUNB0RRBTGB	8087012033748	4189	5458	1269	2920	5458	7965	27259		
11	Uttar Dhanicherra	2443	TGB	Pecharthal	PUNB0RRBTGB	8087012033758	2956	3852	896	2060	3852	5621	19237		
12	Uttar Machmara	3184	TGB	Pecharthal	PUNB0RRBTGB	8087012033766	3852	5020	1167	2685	5020	7326	25070		
13	Machmara	3286	TGB	Pecharthal	PUNB0RRBTGB	8087012272434	3976	5181	1205	2771	5181	7560	25874		
14	Shantipur	2536	TGB	Pecharthal	PUNB0RRBTGB	8087012272629	3068	3998	930	2139	3998	5835	19968		
15	Solonala	2335	TGB	Pecharthal	PUNB0RRBTGB	8087012272638	2825	3681	856	1969	3681	5372	18384		
16	Sonarampara	2868	TGB	Pecharthal	PUNB0RRBTGB	8087012272577	3470	4522	1051	2419	4522	6599	22583		
	Total:	51358					62140	80970	18826	43313	80970	118164	404383		
	UNAKOTI TOTAL :	91447					110645	144174	33522	77123	144174	210401	720039		
	NAME OF BLOCK: SALEMA RD BLOCK.														
1	Apareskar	2465	PNB	Halhali	PUNB0058320	0583010108684	2982	3886	904	2079	3886	5671	19408		
2	Asapura Roaja Para	2083	TGB	Salema	PUNB0RRBTGB	8097010005207	2520	3284	764	1757	3284	4793	16402		
3	Dakshin Kachucherra	3067	TGB	Salema	PUNB0RRBTGB	8097010002560	3711	4835	1124	2587	4835	7057	24149		
4	Jamthum Bari	2295	TGB	Salema	PUNB0RRBTGB	8097010002881	2777	3618	841	1936	3618	5280	18070		
5	Katalutma	2691	TSCB	Kamalpur	ICIC00TSCBL	0027120100005033	3256	4243	986	2269	4243	6191	21188		
6	Maharanipur	3899	TGB	Salema	PUNB0RRBTGB	8097010005210	4718	6147	1429	3288	6147	8971	30700		
7	Mendhi	3209	TGB	Salema	PUNB0RRBTGB	8097010002386	3883	5059	1176	2706	5059	7383	25266		
8	Nakful	1575	PNB	Halhali	PUNB0058320	0583010108734	1906	2483	577	1328	2483	3624	12401		
9	Panboa	3653	PNB	Halhali	PUNB0058320	0583010108712	4420	5759	1339	3081	5759	8405	28763		
10	Simbuckchak	2200	TGB	Salema	PUNB0RRBTGB	8097010005209	2662	3468	806	1855	3468	5062	17321		
	Total :	27137					32834	42784	9948	22886	42784	62437	213673		
	NAME OF BLOCK: DURGACHOWMUHUNI RD BLOCK.														
1	Setrai	1590	PNB	Halhali	PUNB0058320	0583010108696	1924	2507	583	1341	2507	3658	12520		

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2	Dhanchandra Chow Para	2073	PNB	Halhali	PUNB0058320	0583010108681	2508	3268	760	1748	3268	4770	16322		
3	Shibbari	1460	TGB	Kamalpur	PUNB0RRBTGB	8095012105675	1766	2302	535	1231	2302	3359	11495		
4	Shyamraicherra	1906	SBI	Manikbhandar	SBIN0006852	30685125711	2306	3005	699	1607	3005	4385	15007		
5	Srirampur	1571	SBI	Manikbhandar	SBIN0006852	11845258108	1901	2477	576	1325	2477	3615	12371		
6	West Lamboocherra	2061	SBI	Manikbhandar	SBIN0006852	30636859570	2494	3249	755	1738	3249	4742	16227		
	Total:	10661					12899	16808	3908	8991	16808	24529	83943		
NAME OF BLOCK: AMBASSA RD BLOCK.															
1	Bagmara	3330	TGB	Ambassa	PUNB0RRBTGB	8091012100688	4029	5250	1221	2808	5250	7662	26220		
2	Balaram	2348	PNB	Ambassa	PUNB0058220	0582010696517	2841	3702	861	1980	3702	5402	18488		
3	Ghantachara	1494	TSCB	Ambassa	ICIC00TSCBL	000812010004541	1808	2355	548	1260	2355	3437	11763		
4	Gurudhan Para	2349	TGB	Ambassa	PUNB0RRBTGB	8091012100699	2842	3703	861	1981	3703	5405	18495		
5	Harimangal	1513	TGB	Ambassa	PUNB0RRBTGB	8091012100693	1831	2385	555	1276	2385	3481	11913		
6	Jagannathpur	1914	TGB	Ambassa	PUNB0RRBTGB	8091012100934	2316	3018	702	1614	3018	4404	15072		
7	Jeolcherra	2195	TGB	Ambassa	PUNB0RRBTGB	8091012100723	2656	3461	805	1851	3461	5050	17284		
8	Kachimcherra	2322	TSCB	Ambassa	ICIC00TSCBL	000812010004545	2809	3661	851	1958	3661	5342	18282		
9	Kamalacherra	3901	TGB	Ambassa	PUNB0RRBTGB	8091012100702	4720	6150	1430	3290	6150	8975	30715		
10	Kathalbari	2671	TGB	Ambassa	PUNB0RRBTGB	8091012100705	3232	4211	979	2253	4211	6145	21031		
11	Kulai R F	3708	TGB	Ambassa	PUNB0RRBTGB	8091012100676	4486	5846	1359	3127	5846	8531	29195		
12	Lalchhari	2581	TGB	Kulai	PUNB0RRBTGB	8096011901992	3123	4069	946	2177	4069	5938	20322		
13	Paschim Nalicherra	2362	TGB	Kulai	PUNB0RRBTGB	8096011901989	2858	3724	866	1992	3724	5434	18598		
14	Sikaribari	2265	TGB	Ambassa	PUNB0RRBTGB	8091012100696	2740	3571	830	1910	3571	5211	17833		
15	Raipassa	2247	TGB	Ambassa	PUNB0RRBTGB	8091012257888	2719	3543	824	1895	3543	5170	17694		
	Total :	37200					45009	58649	13636	31373	58649	85590	292906		
NAME OF BLOCK: GANGANAGAR RD BLOCK.															
1	Chakma Para	2661	TGB	Ambassa	PUNB0RRBTGB	8091012100715	3220	4195	975	2244	4195	6122	20951		
2	Ganganagar	2079	TGB	Ambassa	PUNB0RRBTGB	8091012100712	2515	3278	762	1753	3278	4783	16369		

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3	Karnamani Para	3655	TSCB	Ambassa	ICIC00TSCBL	000812010010617	4422	5762	1340	3082	5762	8409	28777		
4	Karnapara	1363	TGB	Ambassa	PUNB0RRBTGB	8091012100720	1649	2149	500	1150	2149	3136	10733		
5	Radharani Bari	1875	TGB	Ambassa	PUNB0RRBTGB	8091012100710	2269	2956	687	1581	2956	4314	14763		
6	Siddha Para	2463	TGB	Ambassa	PUNB0RRBTGB	8091012100717	2980	3883	903	2077	3883	5667	19393		
7	Tetuiya	1443	TGB	Ambassa	PUNB0RRBTGB	8091012100711	1746	2275	529	1217	2275	3320	11362		
	Total :	15539					18801	24499	5696	13105	24499	35752	122352		
NAME OF BLOCK: MANU RD BLOCK.															
1	Battala	2507	PNB	Manu	PUNB0058420	0584010104343	3033	3953	919	2114	3953	5768	19740		
2	Chailengtha	5614	TSCB	Chailengtha	ICIC00TSCBL	002812010004733	6793	8851	2058	4735	8851	12917	44205		
3	Chiching Cherra	2861	PNB	Manu	PUNB0058420	0584010104233	3462	4511	1049	2413	4511	6583	22529		
4	Dakshin Dhumacherra	3630	TGB	Manu	PUNB0RRBTGB	8093012122324	4392	5723	1331	3061	5723	8352	28582		
5	Dalucherra	2252	TSCB	Chailengtha	ICIC00TSCBL	002812030000002	2725	3550	826	1899	3550	5181	17731		
6	Demcherra	2608	PNB	Manu	PUNB0058420	0584010104341	3155	4112	956	2199	4112	6000	20534		
7	Deo R F	3031	PNB	Manu	PUNB0058420	0584010104232	3667	4779	1111	2556	4779	6974	23866		
8	Gainama	3354	TSCB	Chailengtha	ICIC00TSCBL	002812010004771	4058	5288	1229	2829	5288	7717	26409		
9	Jamircherra	6617	PNB	Manu	PUNB0058420	0584010104242	8006	10432	2426	5581	10432	15224	52101		
10	Kanchancherra	3637	SBI	Kanchancherra	SBIN0009128	32679035569	4401	5734	1333	3067	5734	8368	28637		
11	Karaticherra	2853	PNB	Manu	PUNB0058420	0584010104330	3452	4498	1046	2406	4498	6564	22464		
12	Labancherra	3456	TSCB	Chailengtha	ICIC00TSCBL	002812010004859	4182	5449	1267	2915	5449	7952	27214		
13	Lalcherra	6529	PNB	Manu	PUNB0058420	0584010104307	7900	10294	2393	5506	10294	15022	51409		
14	Longtharai R F	2524	PNB	Manu	PUNB0058420	0584010104303	3054	3979	925	2129	3979	5807	19873		
15	Mainama	6168	TGB	Chailengtha	PUNB0RRBTGB	8092012028037	7463	9724	2261	5202	9724	14191	48565		
16	Manu	7634	PNB	Manu	PUNB0058420	0584010104245	9237	12036	2798	6438	12036	17564	60109		
17	Naitang Cherra	2858	TGB	Manu	PUNB0RRBTGB	8093012122731	3458	4506	1048	2410	4506	6576	22504		
18	Nalkata	3836	SBI	Kanchancherra	SBIN0009128	32664073802	4641	6048	1406	3235	6048	8826	30204		
19	Paschim Karamcherra	2286	PNB	Manu	PUNB0058420	0584010104329	2766	3604	838	1928	3604	5260	18000		

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20	Paschim Kathalcherra	2921	SBI	Kanchancherra	SBIN0009128	32777451077	3534	4605	1071	2463	4605	6721	22999
21	Paschim Masli	2909	TGB	Manu	PUNB0RRBTGB	8093012123022	3520	4586	1066	2453	4586	6693	22904
22	Purba Karamcherra	2710	TGB	Manu	PUNB0RRBTGB	8093012122263	3279	4273	993	2286	4273	6235	21339
23	Purba Kathalcherra	3475	SBI	Kanchancherra	SBIN0009128	32711126327	4205	5479	1274	2931	5479	7995	27363
24	Purba Masli	4466	TGB	Manu	PUNB0RRBTGB	8093012122494	5404	7041	1637	3766	7041	10275	35164
25	Sindhukumar Para	3668	TGB	Manu	PUNB0RRBTGB	8093012122829	4438	5783	1345	3093	5783	8439	28881
26	Uttar Dhumacherra	4289	PNB	Chawmanu	PUNB0119920	1199010189125	5189	6762	1572	3617	6762	9868	33770
27	East Manu	4398	PNB	Manu	PUNB0058420	0584010475983	5321	6934	1612	3709	6934	10119	34629
28	North Mainama	2909	PNB	Chailengta	PUNB0183820	1838010056319	3520	4586	1066	2453	4586	6693	22904
29	South Chailengta	2594	TSCB	Chailengta	ICIC00TSCBL	002812030000003	3139	4090	951	2188	4090	5968	20426
30	South Lalcherra	3359	PNB	Chailengta	PUNB0183820	1838010056300	4064	5296	1231	2833	5296	7728	26448
31	West Jamircherra	2608	TGB	Manu	PUNB0RRBTGB	8093012162447	3155	4112	956	2199	4112	6000	20534
	Total :	114561					138611	180615	41994	96616	180615	263581	902032
NAME OF BLOCK: CHAWMANU RD BLOCK.													
1	Chalitacherra	3767	TSCB	Chawmanu	ICIC00TSCBL	004112010000845	4558	5939	1381	3177	5939	8667	29661
2	Debacherra	3067	TSCB	Chawmanu	ICIC00TSCBL	004112010000839	3711	4835	1124	2587	4835	7057	24149
3	Durgacherra	4024	TSCB	Chawmanu	ICIC00TSCBL	004112010000860	4869	6344	1475	3394	6344	9258	31684
4	East Gobindabari	2998	TSCB	Chawmanu	ICIC00TSCBL	004112010000858	3627	4727	1099	2528	4727	6898	23606
5	East Malidhar	2288	TSCB	Chawmanu	ICIC00TSCBL	004112010000864	2768	3607	839	1930	3607	5264	18015
6	Makarcherra	3053	TSCB	Chawmanu	ICIC00TSCBL	004112010000832	3694	4813	1119	2575	4813	7024	24038
7	Manikpur	3394	TSCB	Chawmanu	ICIC00TSCBL	004112010000861	4107	5351	1244	2862	5351	7809	26724
8	Natin Manu	3771	TSCB	Chawmanu	ICIC00TSCBL	004112010000835	4563	5945	1382	3180	5945	8676	29691
9	Paschim Chawmanu	3506	TSCB	Chawmanu	ICIC00TSCBL	004112010000837	4242	5528	1285	2957	5528	8067	27607
10	Purba Chawmanu	1878	TSCB	Chawmanu	ICIC00TSCBL	004112010000765	2272	2961	688	1584	2961	4321	14787
11	Rajdhar	3803	TSCB	Chawmanu	ICIC00TSCBL	004112010000862	4601	5996	1394	3207	5996	8750	29944
12	Uttar Longtharai	3330	TSCB	Chawmanu	ICIC00TSCBL	004112010000771	4029	5250	1221	2808	5250	7662	26220
13	West Gobindabari	4402	TSCB	Chawmanu	ICIC00TSCBL	004112010000783	5326	6940	1614	3712	6940	10128	34660

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14	West Malidhar	1886	TSCB	Chawmanu	ICIC00TSCBL	004112010000863	2282	2973	691	1591	2973	4339	14849
	TOTAL :	45167					54649	71210	16557	38092	71210	103920	355638
NAME OF BLOCK: DUMBURNAGAR RD BLOCK.													
1	Jagabandhupara	2501	TGB	Gandachara	PUNB0RRBTGB	8094012311473	3026	3943	917	2109	3943	5754	19692
2	Bhagirath	3528	TSCB	Gandachara	ICIC00TSCBL	004512010001126	4269	5562	1293	2975	5562	8117	27778
3	Dalapati	3028	TSCB	Gandachara	ICIC00TSCBL	004512010000895	3664	4774	1110	2554	4774	6967	23843
4	Dhalajhari	2168	TGB	Gandachara	PUNB0RRBTGB	8094012311518	2623	3418	795	1828	3418	4988	17070
5	Gandacherra	2985	TGB	Gandachara	PUNB0RRBTGB	8094012306890	3612	4706	1094	2517	4706	6868	23503
6	Kalajhari	2095	TGB	Gandachara	PUNB0RRBTGB	8094012311545	2535	3303	768	1767	3303	4820	16496
7	Kalyansing	3268	TGB	Gandachara	PUNB0RRBTGB	8094012311534	3954	5152	1198	2756	5152	7519	25731
8	Laxmipur	4110	TGB	Gandachara	PUNB0RRBTGB	8094012311521	4973	6480	1507	3466	6480	9456	32362
9	Pancharatan	2839	TSCB	Gandachara	ICIC00TSCBL	004512010000643	3435	4476	1041	2394	4476	6532	22354
10	Ramnagar	2662	TGB	Gandachara	PUNB0RRBTGB	8094012311537	3221	4197	976	2245	4197	6125	20961
11	Ratannagar	2839	TGB	Gandachara	PUNB0RRBTGB	8094012311524	3435	4476	1041	2394	4476	6532	22354
12	Sarma	2968	TGB	Gandachara	PUNB0RRBTGB	8094012311542	3591	4679	1088	2503	4679	6829	23369
13	Ultacherra	3044	TGB	Gandachara	PUNB0RRBTGB	8094012311577	3683	4799	1116	2567	4799	7004	23968
14	Chitrajhari	2728	TSCB	Gandachara	ICIC00TSCBL	004512040000030	3301	4301	1000	2301	4301	6277	21481
15	Nakyachara	1978	TGB	Gandachara	PUNB0RRBTGB	8094012462064	2393	3118	725	1668	3118	4551	15573
16	Narayanpur	3677	TGB	Gandachara	PUNB0RRBTGB	8094012461904	4449	5797	1348	3101	5797	8460	28952
17	Paschim Gandacherra	2414	TGB	Gandachara	PUNB0RRBTGB	8094012462055	2921	3806	885	2036	3806	5554	19008
18	Ranir Pukur	2895	TSCB	Gandachara	ICIC00TSCBL	004512040000031	3503	4564	1061	2442	4564	6661	22795
19	Uttar Gandacherra	3770	TGB	Gandachara	PUNB0RRBTGB	8094012462073	4561	5944	1382	3179	5944	8674	29684
	TOTAL :	55497					67148	87496	20343	46804	87496	127687	436974
NAME OF BLOCK: RAISHYABARI RD BLOCK.													
1	Bawalihali	4247	TSCB	Gandachara	ICIC00TSCBL	004512010000900	5139	6696	1557	3582	6696	9771	33441
2	Paschim Potacherra	2143	TSCB	Gandachara	ICIC00TSCBL	004512010000904	2593	3379	786	1807	3379	4931	16875

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3	Purba Potacherra	1862	TGB	Gandachara	PUNB0RRBTGB	8094012311485	2253	2936	683	1570	2936	4284	14662		
4	Raima	4555	TGB	Gandachara	PUNB0RRBTGB	8094012311488	5511	7181	1670	3842	7181	10480	35865		
5	Tuichakma	3416	TGB	Gandachara	PUNB0RRBTGB	8094012311501	4133	5386	1252	2881	5386	7860	26898		
6	Thakurcherra	3197	TSCB	Gandachara	ICIC00TSCBL	004512010000954	3868	5040	1172	2696	5040	7356	25172		
7	Nanikel Kunja	2348	TSCB	Gandachara	ICIC00TSCBL	004512040000029	2841	3702	861	1980	3702	5402	18488		
8	Raishyabari	2671	TGB	Gandachara	PUNB0RRBTGB	8094012461791	3232	4211	979	2253	4211	6145	21031		
	Total :	24439					29569	38530	8959	20611	38530	56229	192428		
	DHALAI TOTAL:	295248					357230	465484	108229	249001	465484	679305	2324733		
NAME OF BLOCK: KALYANPUR RD BLOCK.															
1	Ruprai	1656	TGB	Kalyanpur	PUNB0RRBTGB	8038011700613	2004	2611	607	1397	2611	3810	13040		
2	Paschim Kunjaban	2946	TGB	Kalyanpur	PUNB0RRBTGB	8038011700615	3564	4645	1080	2485	4645	6778	23197		
3	Uttar Ghilatali	2048	TGB	Kalyanpur	PUNB0RRBTGB	8038011700612	2478	3229	751	1727	3229	4712	16126		
4	Prem Singh Orang	1194	TGB	Kalyanpur	PUNB0RRBTGB	8038011700614	1445	1882	438	1007	1882	2747	9401		
5	Rajani Sardar Para	2508	TGB	Kalyanpur	PUNB0RRBTGB	8038011700616	3035	3954	919	2115	3954	5770	19747		
6	Nakshirai Debarma	2494	TGB	Kalyanpur	PUNB0RRBTGB	8038011894673	3018	3932	914	2103	3932	5738	19637		
7	Purba Ghilatali	2588	TGB	Kalyanpur	PUNB0RRBTGB	8038011894336	3131	4080	949	2183	4080	5954	20377		
	Total :	15434					18674	24333	5658	13016	24333	35510	121524		
NAME OF BLOCK: MUNGIKAMI RD BLOCK.															
1	Atharamura	3011	TGB	Mungiakami	PUNB0RRBTGB	8103011408133	3643	4747	1104	2539	4747	6928	23708		
2	Dakshin Gokulnagar	2373	TGB	Mungiakami	PUNB0RRBTGB	8103011408130	2871	3741	870	2001	3741	5460	18684		
3	Dakshin Maharanipur	2026	TGB	Mungiakami	PUNB0RRBTGB	8103011408134	2451	3194	743	1709	3194	4661	15952		
4	Kakracherra	1819	TGB	Mungiakami	PUNB0RRBTGB	8103011408135	2201	2868	667	1534	2868	4185	14323		
5	Maharanipur	2919	TGB	Mungiakami	PUNB0RRBTGB	8103011408128	3532	4602	1070	2462	4602	6716	22984		
6	Namanjoybari	1981	TGB	Mungiakami	PUNB0RRBTGB	8103011408126	2397	3123	726	1671	3123	4558	15598		
7	Nonacherra	2354	TGB	Mungiakami	PUNB0RRBTGB	8103011408129	2848	3711	863	1985	3711	5416	18534		
8	Purba Laxmipur	2515	TGB	Mungiakami	PUNB0RRBTGB	8103011408127	3043	3965	922	2121	3965	5786	19802		

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9	Ramkrishnapur	2399	TGB	Mungiakami	PUNB0RRBTGB	8103011408136	2903	3782	879	2023	3782	5520	18889	
10	Sriramkhara	2413	TGB	Mungiakami	PUNB0RRBTGB	8103011408137	2920	3804	885	2035	3804	5552	19000	
11	Haludia	2777	TGB	Mungiakami	PUNB0RRBTGB	8103011408132	3360	4378	1018	2342	4378	6389	21865	
12	Uttar Gokulnagar	2807	TGB	Mungiakami	PUNB0RRBTGB	8103011408131	3396	4425	1029	2367	4425	6458	22100	
13	Manik Debbarma	2728	TGB	Mungiakami	PUNB0RRBTGB	8103011530906	3301	4301	1000	2301	4301	6277	21481	
14	Tuikarma	2169	TGB	Mungiakami	PUNB0RRBTGB	8103011530881	2624	3420	795	1829	3420	4990	17078	
	Total:	34291					41490	54063	12570	28920	54063	78897	270003	
NAME OF BLOCK: TULASHIKHAR RD BLOCK.														
1	Asharambari	2838	TGB	Khowai	PUNB0RRBTGB	8025010001988	3434	4474	1040	2393	4474	6530	22345	
2	Badlabari	2460	TGB	Khowai	PUNB0RRBTGB	8025010012054	2976	3878	902	2075	3878	5660	19389	
3	Banbazar	3192	TGB	Khowai	PUNB0RRBTGB	8025010001411	3862	5032	1170	2692	5032	7344	25132	
4	Behalabari	2197	TGB	Khowai	PUNB0RRBTGB	8025010001440	2658	3464	805	1853	3464	5055	17299	
5	Bidyabil	2157	TGB	Khowai	PUNB0RRBTGB	8025010008274	2610	3401	791	1819	3401	4963	16985	
6	Holong Mutai	1637	TGB	Khowai	PUNB0RRBTGB	8025010010550	1981	2581	600	1381	2581	3766	12890	
7	Paschim Bachaibari	3083	TGB	Khowai	PUNB0RRBTGB	8025010001404	3730	4861	1130	2600	4861	7093	24275	
8	Paschim Champacherra	3279	TGB	Khowai	PUNB0RRBTGB	8025010001428	3967	5170	1202	2765	5170	7544	25818	
9	Paschim Karangicherra	2405	TGB	Khowai	PUNB0RRBTGB	8025010001410	2910	3792	882	2028	3792	5533	18937	
10	Paschim Laxmicherra	3036	TGB	Khowai	PUNB0RRBTGB	8025010010111	3673	4787	1113	2560	4787	6985	23905	
11	Paschim Rajnagar	2077	TGB	Khowai	PUNB0RRBTGB	8025010012014	2513	3275	761	1752	3275	4779	16355	
12	Purba Bachaibari	3300	TGB	Khowai	PUNB0RRBTGB	8025010001406	3993	5203	1210	2783	5203	7593	25985	
13	Purba Champacherra	3660	TGB	Khowai	PUNB0RRBTGB	8025010001430	4428	5770	1342	3087	5770	8421	28818	
14	Purba Rajnagar	3890	TGB	Khowai	PUNB0RRBTGB	8025010001405	4707	6133	1426	3281	6133	8950	30630	
15	Purba Takchaya	2014	TGB	Khowai	PUNB0RRBTGB	8025010007346	2437	3175	738	1699	3175	4634	15858	
16	Shikaribari	2270	TGB	Khowai	PUNB0RRBTGB	8025010001457	2747	3579	832	1914	3579	5223	17874	
17	Takchayabari	1613	TGB	Khowai	PUNB0RRBTGB	8025010001439	1952	2543	591	1360	2543	3711	12700	

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							2208	2877	669	1539	2877	4199	
18	Purba Singhicherra	1825	TGB	Khowai	PUNB0RRBTGB	8025010001403	1717	2237	520	1197	2877	4199	14369
19	Radha Charan Nagar	1419	TGB	Khowai	PUNB0RRBTGB	8044011959402	3637	4739	1102	2535	2237	3265	11173
20	Tuichingram Bari	3006	TGB	Mungiakami	PUNB0RRBTGB	8103011408138	3516	4582	1065	2451	4739	6916	23668
21	Purba Badlabari	2906	TSCB	Tulasikhar	ICIC00TSCBL	005412040000008	2789	3634	845	1944	4582	6686	22882
22	Purba Behalabari	2305	TSCB	Tulasikhar	ICIC00TSCBL	005412040000009	2687	3502	814	1873	3634	5303	18149
23	Rajnagar	2221	TSCB	Tulasikhar	ICIC00TSCBL	005412040000010	71132	92688	21551	49581	3502	5110	17488
	Total :	58790											462904
NAME OF BLOCK: PADMABIL RD BLOCK.													
1	Uttar Padmabil	2812	TGB	Khowai	PUNB0RRBTGB	8025010009824	3402	4433	1031	2372	4433	6470	22141
2	Akhrabari	1892	TGB	Khowai	PUNB0RRBTGB	8025010009436	2289	2983	694	1596	2983	4353	14898
3	Bagabil	2333	TGB	Khowai	PUNB0RRBTGB	8025010009825	2823	3678	855	1968	3678	5368	18370
4	Paschim Belcherra	3004	TGB	Khowai	PUNB0RRBTGB	8025010009823	3669	4780	1111	2557	4780	6912	23653
5	Dakshin Padmabil	3032	TGB	Khowai	PUNB0RRBTGB	8025010009821	3411	4444	1033	2377	4444	6486	23873
6	Dakshin Ram Chandra Ghat	2819	TGB	Khowai	PUNB0RRBTGB	8025010009434	2675	3486	810	1865	3486	5087	22195
7	Gayamanibari	2211	TGB	Khowai	PUNB0RRBTGB	8025010009431	1850	2411	560	1290	2411	3518	17409
8	Khironenagar	1529	TGB	Khowai	PUNB0RRBTGB	8025010010727	4071	5305	1234	2838	5305	7742	12040
9	Paglbari	3365	TGB	Khowai	PUNB0RRBTGB	8025010009432	2656	3461	805	1851	3461	5050	26495
10	Purba Belcherra	2195	TGB	Khowai	PUNB0RRBTGB	8025010009822	3792	4941	1149	2643	4941	7211	17284
11	Ramdayal Bari	3134	TGB	Padmabil	PUNB0RRBTGB	8109011501568	2243	2923	680	1564	2923	4266	24677
12	Rasaraj Nagar	1854	TGB	Khowai	PUNB0RRBTGB	8025010009829	3770	4913	1142	2628	4913	7169	14599
13	Ratanpur	3116	TGB	Khowai	PUNB0RRBTGB	8025010009807	3027	3945	917	2110	3945	5757	24535
14	Tuichachinbari	2502	TGB	Khowai	PUNB0RRBTGB	8025010009435	3333	4343	1010	2323	4343	6339	19701
15	Upendra Nagar	2755	TGB	Khowai	PUNB0RRBTGB	8025010009418	1822	2374	552	1270	2374	3465	21691
16	Jalai Twicha	1506	TGB	Khowai	PUNB0RRBTGB	8132010032276	2877	3749	872	2006	3749	5471	11857
17	Mare Haduk	2378	TGB	Khowai	PUNB0RRBTGB	8109011700365	51346	66906	15556	35790	66906	97639	18724
	Total :	42437											334143

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NAME OF BLOCK: TELIAMURA RD BLOCK.																								
1	Dakshin Pulinpur	3847	TGB	Teliamura	PUNB0RRBTGB	8035010007390	4655	6065	1410	3244	6065	8851	30290											
2	Duski	2068	TGB	Teliamura	PUNB0RRBTGB	8035010007405	2502	3260	758	1744	3260	4758	16282											
3	Hadrai	2228	TGB	Teliamura	PUNB0RRBTGB	8035010007403	2696	3513	817	1879	3513	5126	17544											
4	Khamarbari	2380	TGB	Teliamura	PUNB0RRBTGB	8035010010570	2880	3752	872	2007	3752	5476	18739											
5	Sardu Karkari	3377	TGB	Teliamura	PUNB0RRBTGB	8035010007389	4086	5324	1238	2848	5324	7770	26590											
6	Uttar Pulinpur	4145	TGB	Teliamura	PUNB0RRBTGB	8035010007394	5015	6535	1519	3496	6535	9537	32637											
7	Purba Sardukarkari	2386	TGB	Teliamura	PUNB0RRBTGB	8035011186051	2887	3762	875	2012	3762	5490	18788											
8	South Hadrai	2172	TGB	Teliamura	PUNB0RRBTGB	8035011186060	2628	3424	796	1832	3424	4997	17101											
	Total :	22603					27348	35636	8286	19063	35636	52005	177974											
	KHOWAI TOTAL :	173555					209989	273625	63620	146370	273625	399314	1366543											
NAME OF BLOCK: LEFUNGA RD BLOCK																								
1	Abhicharan	2797	TGB	Mohanpur	PUNB0RRBTGB	8042011921444	3384	4410	1025	2359	4410	6435	22023											
2	Bhagaban Chow	2332	TGB	Mohanpur	PUNB0RRBTGB	8042011921447	2822	3677	855	1967	3677	5365	18363											
3	Birmohan	1877	TGB	Mohanpur	PUNB0RRBTGB	8042011921438	2271	2959	688	1583	2959	4319	14779											
4	Bodjungnagar	2425	TGB	Kamalghat	PUNB0RRBTGB	8022010054171	2934	3823	889	2045	3823	5579	19093											
5	Gamchakobra	3541	TGB	Mohanpur	PUNB0RRBTGB	8042011921427	4284	5583	1298	2986	5583	8147	27881											
6	Rajghat	2940	TGB	Mohanpur	PUNB0RRBTGB	8042011921425	3557	4635	1078	2479	4635	6764	23148											
7	Sambhu Ram Para	2082	TGB	Mohanpur	PUNB0RRBTGB	8042011921433	2519	3282	763	1756	3282	4790	16392											
8	Uttar Debendranagar	2839	TGB	Mohanpur	PUNB0RRBTGB	8042011921178	3435	4476	1041	2394	4476	6532	22354											
9	Sipai Para	2171	TGB	Mohanpur	PUNB0RRBTGB	8042011921435	2627	3423	796	1831	3423	4995	17095											
10	Uttar Bodjungnagar	3242	TGB	Kamalghat	PUNB0RRBTGB	8022010054260	3923	5111	1188	2734	5111	7459	25526											
	Total :	26246					31756	41379	9621	22135	41379	60387	206657											
NAME OF BLOCK: HEZAMURA RD BLOCK.																								
1	Baikunthapur	2867	TGB	Hezamara	PUNB0RRBTGB	8102011500406	3469	4520	1051	2418	4520	6596	22574											
2	Balurbonch	2850	TGB	Hezamara	PUNB0RRBTGB	8102011500411	3448	4493	1045	2404	4493	6557	22440											
3	Barkhatal	2361	TSCB	Mohanpur	ICIC00TSCBL	001212010008940	2857	3722	865	1991	3722	5432	18589											

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4	Chandpur	3016	TSCB	Mohanpur	ICIC00TSCBL	001212010008899	3649	4755	1106	2544	4755	6939	23748	
5	Dumrakaridak	2360	TSCB	Mohanpur	ICIC00TSCBL	001212010008945	2855	3721	865	1990	3721	5430	18582	
6	Kambukcherra	1664	TGB	Hezamara	PUNB0RRBTGB	8102011500402	2013	2623	610	1403	2623	3829	13101	
7	Meglibondh	1635	TGB	Hezamara	PUNB0RRBTGB	8102011500440	1978	2578	599	1379	2578	3762	12874	
8	Paschim Chandpur	2838	TSCB	Mohanpur	ICIC00TSCBL	001212010008946	3434	4474	1040	2393	4474	6530	22345	
9	Paschim Tamakari	2513	TSCB	Mohanpur	ICIC00TSCBL	001212010008944	3041	3962	921	2119	3962	5782	19787	
10	Purba Chandpur	2234	TSCB	Mohanpur	ICIC00TSCBL	001212010008785	2703	3522	819	1884	3522	5140	17590	
11	Purba Noagaon	2337	TSCB	Mohanpur	ICIC00TSCBL	001212010009098	2828	3684	857	1971	3684	5377	18401	
12	Purba Simna	2478	TSCB	Mohanpur	ICIC00TSCBL	001212010008954	2998	3907	908	2090	3907	5701	19511	
13	Purba Tamakari	2144	TSCB	Mohanpur	ICIC00TSCBL	001212010008910	2594	3380	786	1808	3380	4933	16881	
14	Shankhala	2257	TSCB	Mohanpur	ICIC00TSCBL	001212060007757	2731	3558	827	1903	3558	5193	17770	
15	Sarat Chowdhury	4020	TSCB	Mohanpur	ICIC00TSCBL	001212010008977	4864	6338	1474	3390	6338	9249	31653	
16	Sonararam	2253	TSCB	Mohanpur	ICIC00TSCBL	001212010009097	2726	3552	826	1900	3552	5184	17740	
17	Surendranagar	2263	TGB	Hezamara	PUNB0RRBTGB	8102011500405	2738	3568	830	1909	3568	5207	17820	
18	Tuichamongkarai	3293	TSCB	Mohanpur	ICIC00TSCBL	001212010008867	3984	5192	1207	2777	5192	7577	25929	
19	Ramsankar	2263	TSCB	Mohanpur	ICIC00TSCBL	001212010009055	2738	3568	830	1909	3568	5207	17820	
20	Bharat Chowdhury	2482	TSCB	Mohanpur	ICIC00TSCBL	001212010009053	3003	3913	910	2093	3913	5711	19543	
21	Rubri Twisa	1918	CBI	Barkkathal	CBIN0284384	3522452001	2321	3024	703	1618	3024	4413	15093	
Total :							52046	62972	82055	19078	43894	82055	119747	409801
NAME OF BLOCK: JIRANIA RD BLOCK.														
1	Bishram Bari	2816	TGB	Mandwi		8028011911671	3407	4440	1032	2375	4440	6479	22173	
2	Paschim Barjala	2894	TGB	Mandwi	PUNB0RRBTGB	8028011911663	3502	4563	1061	2441	4563	6658	22788	
3	Madhab Bari	1309	PNB	Jirania	PUNB0046820	046801011150	1584	2064	480	1104	2064	3012	10308	
4	Paschim Debendranagar	1164	TGB	Champaknagar	PUNB0RRBTGB	8011012141152	1408	1835	427	982	1835	2678	9165	
5	Uttar Joynagar	2201	PNB	Jirania	PUNB0046820	0468010103061	2663	3470	807	1856	3470	5064	17330	
6	Kaiyachanbari	945	TGB	Bankimnagar	PUNB0RRBTGB	8006011833411	1143	1490	346	797	1490	2174	7440	
Total :-							11329	13707	17861	4153	9554	17861	26066	89202

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NAME OF BLOCK: OLD AGARTALA RD BLOCK.													
1	Bardhaman Thakur Para	1795	PNB	Jirania	PUNB0046820	0468010106999	2172	2830	658	1514	2830	4130	14134
2	Dhupcharra	1193	PNB	Jirania	PUNB0046820	04680101155	1443	1881	437	1006	1881	2745	9393
3	Paschim Radhamohanpur	2128	PNB	Jirania	PUNB0046820	0468010106006	2575	3355	780	1795	3355	4896	16756
4	Radhamohanpur	2245	PNB	Jirania	PUNB0046820	0468010101185	2716	3539	823	1893	3539	5165	17675
	Total :	7361					8906	11605	2698	6208	11605	16936	57958
NAME OF BLOCK: BELBARI RD BLOCK.													
1	Belbari	3084	PNB	Jirania	PUNB0046820	0468010106566	3731	4862	1130	2601	4862	7096	24282
2	Champaknagar	2405	PNB	Jirania	PUNB0046820	0468010101161	2910	3792	882	2028	3792	5533	18937
3	Champabari	1199	PNB	Jirania	PUNB0046820	0468010101376	1451	1890	440	1011	1890	2759	9441
4	Dakshin Radhapur	1781	PNB	Jirania	PUNB0046820	0468010106016	2155	2808	653	1502	2808	4098	14024
5	East Belbari	2309	PNB	Jirania	PUNB0046820	0468010106521	2794	3640	846	1947	3640	5313	18180
6	Janmajoyanagar	2432	PNB	Jirania	PUNB0046820	0468010101151	2943	3834	891	2051	3834	5596	19149
7	Jiraniakhala	2013	PNB	Jirania	PUNB0046820	0468010101160	2436	3174	738	1698	3174	4631	15851
8	Paschim Jiraniakhala	3835	PNB	Jirania	PUNB0046820	0468010105535	4640	6046	1406	3234	6046	8824	30196
9	Purba Janmajoyanagar	1824	PNB	Jirania	PUNB0046820	0468010105598	2207	2876	669	1538	2876	4197	14363
10	Radhapur	3491	PNB	Jirania	PUNB0046820	0468010101156	4224	5504	1280	2944	5504	8032	27488
11	Santinagar	1091	PNB	Jirania	PUNB0046820	0468010101162	1320	1720	400	920	1720	2510	8590
12	Bubagwra	1772	TGB	Belbari	PUNB0RRBTGB	8039012066514	2144	2794	650	1494	2794	4077	13953
13	Bikram Moisom	2218	TGB	Belbari	PUNB0RRBTGB	8039012066620	2684	3497	813	1871	3497	5103	17465
14	Rasa Dasarathnagar	1782	TGB	Belbari	PUNB0RRBTGB	8039012066611	2156	2809	653	1503	2809	4100	14030
15	Saidra	2136	TGB	Belbari	PUNB0RRBTGB	8039012066505	2584	3368	783	1801	3368	4914	16818
	Total :	33372					40378	52614	12233	28145	52614	76782	262766
NAME OF BLOCK: MANDWAI RD BLOCK.													
1	Kairai	3283	TGB	Mandwi	PUNB0RRBTGB	8028011911673	3972	5176	1203	2769	5176	7554	25850
2	Ashigarh	1833	TGB	Mandwi	PUNB0RRBTGB	8028011911679	2218	2890	672	1546	2890	4217	14433

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3	Borakha	1118	TGB	Mandwi	PUNB0RRBTGB	8028011911666	1353	1763	410	943	1763	2572	8804
4	Chargharia	1713	PNB	Jirania	PUNB0046820	0468010106520	2073	2701	628	1445	2701	3941	13489
5	Dakshin Shibnagar	1489	TGB	Mandwi	PUNB0RRBTGB	8028011913268	1802	2348	546	1256	2348	3426	11726
6	Dinabandhunagar	4030	TGB	Mandwi	PUNB0RRBTGB	8028011911678	4876	6354	1477	3399	6354	9272	31732
7	Dinakobra	1700	TGB	Mandwi	PUNB0RRBTGB	8028011911662	2057	2680	623	1434	2680	3911	13385
8	Harbang	1151	TGB	Mandwi	PUNB0RRBTGB	8028011911680	1393	1815	422	971	1815	2648	9064
9	Kathirambari	3147	TGB	Mandwi	PUNB0RRBTGB	8028011911672	3808	4962	1154	2654	4962	7241	24781
10	Khamthingbari	1681	TGB	Mandwi	PUNB0RRBTGB	8028011911665	2034	2650	616	1418	2650	3868	13236
11	Khengrai	1135	TGB	Mandwi	PUNB0RRBTGB	8028011911674	1373	1789	416	957	1789	2611	8935
12	Laxmipur	4721	TGB	Mandwi	PUNB0RRBTGB	8028011911677	5712	7443	1731	3982	7443	10862	37173
13	Mandhainagar	4275	TGB	Mandwi	PUNB0RRBTGB	8028011912011	5172	6740	1567	3605	6740	9836	33660
14	Patni	4028	TGB	Mandwi	PUNB0RRBTGB	8028011911670	4874	6350	1477	3397	6350	9268	31716
15	Purba Dinabandhunagar	2922	TGB	Mandwi	PUNB0RRBTGB	8028011911676	3535	4607	1071	2464	4607	6723	23007
16	Purba Noabadi	2794	TGB	Mandwi	PUNB0RRBTGB	8028011911675	3381	4405	1024	2356	4405	6428	21999
17	Rabiasardar	878	TGB	Mandwi	PUNB0RRBTGB	8028011911667	1062	1384	322	740	1384	2020	6912
18	Ramchandranagar	2898	TGB	Mandwi	PUNB0RRBTGB	8028011911669	3506	4569	1062	2444	4569	6668	22818
19	Shibnagar	1874	TGB	Mandwi	PUNB0RRBTGB	8028011911664	2267	2955	687	1580	2955	4312	14756
20	Vrigudasbari	2046	TGB	Mandwi	PUNB0RRBTGB	8028011911668	2476	3226	750	1726	3226	4707	16111
21	Thaipalak Phang	2373	TGB	Mandwi	PUNB0RRBTGB	8028011914113	2871	3741	870	2001	3741	5460	18684
22	South R C Nagar	1757	TGB	Mandwi	PUNB0RRBTGB	8028011914115	2126	2770	644	1482	2770	4042	13834
23	Wakhinagar	3364	TGB	Mandwi	PUNB0RRBTGB	8028011911661	4070	5304	1233	2837	5304	7740	26488
24	Aari	2317	TGB	Mandwi	PUNB0RRBTGB	8028012084547	2803	3653	849	1954	3653	5331	18243
25	Khurumpui	1928	TGB	Mandwi	PUNB0RRBTGB	8028012084644	2333	3040	707	1626	3040	4436	15182
26	Kwchar	1900	TGB	Mandwi	PUNB0RRBTGB	8028012084592	2299	2996	696	1602	2996	4372	14961
	Total :	62355					75445	98308	22857	52588	98308	143466	490972
	NAME OF BLOCK: DUKLI RD BLOCK.												
1	East Jarulbachai	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	3129	4077	948	2181	4077	5950	20362

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2	West Jarulbachai	3609	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	4367	5690	1323	3044	5690	8304	28418		
3	Kalidaspara	1140	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	1379	1797	418	961	1797	2623	8975		
	Total :	7335					8875	11564	2689	6186	11564	16876	57754		
	WEST TOTAL :	200044					242039	315387	73330	168710	315387	460260	1575113		
NAME OF BLOCK: CHARILAM RD BLOCK.															
1	Bangshibari	2222	TGB	Bishalgarh	PUNB0RRBTGB	8010012112034	2688	3503	815	1874	3503	5112	17495		
2	Amtali	3277	TGB	Bishramganj	PUNB0RRBTGB	8008010035897	3965	5166	1201	2764	5166	7540	25802		
3	Banstatli	3275	TGB	Bishramganj	PUNB0RRBTGB	8008010035892	3963	5163	1201	2762	5163	7535	25787		
4	Bathamura	2668	TGB	Bishalgarh	PUNB0RRBTGB	8010012112045	3228	4206	978	2250	4206	6139	21007		
5	Dhariathal	1439	TGB	Bishalgarh	PUNB0RRBTGB	8010012112036	1741	2269	527	1214	2269	3311	11331		
6	Chelikhola	2295	TGB	Bishalgarh	PUNB0RRBTGB	8010012112037	2777	3618	841	1936	3618	5280	18070		
7	Padmanagar	1860	TGB	Bishramganj	PUNB0RRBTGB	8008010035894	2250	2932	682	1569	2932	4279	14644		
8	Ramnagar	2980	TGB	Bishramganj	PUNB0RRBTGB	8008010035893	3606	4698	1092	2513	4698	6856	23463		
9	Rangmala	3864	TGB	Charilam	PUNB0RRBTGB	8012011801791	4675	6092	1416	3259	6092	8890	30424		
10	Sutarmura	3959	TGB	Bishalgarh	PUNB0RRBTGB	8010012112035	4790	6242	1451	3339	6242	9109	31173		
	Total :	27839					33683	43891	10205	23478	43891	64052	219200		
NAME OF BLOCK: JAMPUJALA RD BLOCK.															
1	Amarendra Nagar	3049	TGB	Jampurjajala	PUNB0RRBTGB	8019011702116	3689	4807	1118	2571	4807	7015	24007		
2	Hirapur	1541	TGB	Jampurjajala	PUNB0RRBTGB	8019011702108	1865	2430	565	1300	2430	3546	12136		
3	Jampurjajala	2430	TGB	Jampurjajala	PUNB0RRBTGB	8019011702110	2940	3831	891	2049	3831	5591	19133		
4	Jugal Kishorenagar	2702	TGB	Jampurjajala	PUNB0RRBTGB	8019011702119	3269	4260	990	2279	4260	6217	21275		
5	Kalaibari	3092	TGB	Jampurjajala	PUNB0RRBTGB	8019011702111	3741	4875	1133	2608	4875	7114	24346		
6	Kendraicherri	3535	TGB	Jampurjajala	PUNB0RRBTGB	8019011702115	4277	5573	1296	2981	5573	8133	27833		
7	Killa-Barma	2920	TGB	Jampurjajala	PUNB0RRBTGB	8019011702118	3533	4604	1070	2463	4604	6718	22992		
8	Madhya Ghaniamara	3206	TGB	Jampurjajala	PUNB0RRBTGB	8019011702109	3879	5055	1175	2704	5055	7376	25244		
9	Mohanpur	2645	TGB	Jampurjajala	PUNB0RRBTGB	8019011702120	3200	4170	970	2231	4170	6086	20827		
10	Paschim Takarjala	2945	TGB	Jampurjajala	PUNB0RRBTGB	8019011702122	3563	4643	1080	2484	4643	6776	23189		

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11	Pekuarjala	3577	TGB	Golaghati	PUNB0RRBTGB	8018011870138	4328	5639	1311	3017	5639	8230	28164
12	Pravapur	2497	TGB	Jampurjala	PUNB0RRBTGB	8019011702121	3021	3937	915	2106	3937	5745	19661
13	Purba Takarjala	3252	TGB	Jampurjala	PUNB0RRBTGB	8019011702117	3935	5127	1192	2743	5127	7482	25606
14	Paschim Ratanpur	2534	TGB	Jampurjala	PUNB0RRBTGB	8019011702124	3066	3995	929	2137	3995	5830	19952
15	Shankumabari	2244	TGB	Jampurjala	PUNB0RRBTGB	8019011702113	2715	3538	823	1893	3538	5163	17670
16	Ujan Ghaniamara	2271	TGB	Jampurjala	PUNB0RRBTGB	8019011702123	2748	3580	832	1915	3580	5225	17880
17	Ujan Pathaliaghat	2380	TGB	Jampurjala	PUNB0RRBTGB	8019011702112	2880	3752	872	2007	3752	5476	18739
18	Chikancherra	3243	TGB	Bishalgarh	PUNB0RRBTGB	8010012112031	3924	5113	1189	2735	5113	7461	25535
19	Dayarampara	3261	TGB	Golaghati	PUNB0RRBTGB	8018011802505	3946	5141	1195	2750	5141	7503	25676
20	Golirabari	2593	TGB	Bishramganj	PUNB0RRBTGB	8008010035895	3137	4088	951	2187	4088	5966	20417
21	Laitacherra	2085	TGB	Bishramganj	PUNB0RRBTGB	8008010035896	2523	3287	764	1758	3287	4797	16416
22	Pathaliaghat	2891	TGB	Bishramganj	PUNB0RRBTGB	8008010035911	3498	4558	1060	2438	4558	6652	22764
23	Promodenagar	2458	TGB	Bishramganj	PUNB0RRBTGB	8008010035898	2974	3875	901	2073	3875	5655	19353
24	Choygharia	2150	TSCB	Killa	ICIC00TSCBL	004212010000995	2601	3390	788	1813	3390	4947	16929
25	Thelakung	2618	TSCB	Killa	ICIC00TSCBL	004212010000992	3168	4128	960	2208	4128	6023	20615
26	Hachuk Khuro	2587	TGB	Jampurjala	PUNB0RRBTGB	8019011843262	3130	4079	948	2182	4079	5952	20370
27	Jagaibari	1795	TGB	Bishramganj	PUNB0RRBTGB	8008012322429	2172	2830	658	1514	2830	4130	14134
28	Purba Ratanpur	2904	TGB	Jampurjala	PUNB0RRBTGB	8019011843253	3514	4578	1065	2449	4578	6682	22866
29	North Takarjala	3296	TGB	Jampurjala	PUNB0RRBTGB	8019011843165	3988	5196	1208	2780	5196	7583	25951
30	Twima	2441	TGB	Jampurjala	PUNB0RRBTGB	8019011843174	2953	3848	895	2059	3848	5616	19219
31	Twisikambuk	1747	TGB	Jampurjala	PUNB0RRBTGB	8019011843183	2114	2754	640	1473	2754	4019	13754
	Total :	82889					100290	130682	30384	69905	130682	190711	652654
	NAME OF BLOCK: NALCHAR RD BLOCK.												
1	Indrakumarpara	2217	TSCB	Melaghar	ICIC00TSCBL	001012010005785	2682	3495	813	1870	3495	5101	17456
2	Rampada Para	2012	TGB	Durlavnarayan	PUNB0RRBTGB	8015011902475	2434	3172	738	1697	3172	4629	15842
3	Padmini Nagar	908	TSCB	Melaghar	ICIC00TSCBL	001012010005784	1099	1432	333	766	1432	2089	7151
4	Kaliram	1327	TSCB	Melaghar	ICIC00TSCBL	001012010005864	1606	2092	486	1119	2092	3053	10448
	Total :	6464					7821	10191	2369	5451	10191	14872	50895

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PLACEMENT OF PDF 4TH 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																								
NAME OF BLOCK: MOHANBHOG RD BLOCK.																																				
1	Dakshin Taibandal	2072	TSCB	Melaghar	ICIC00TSCBL	001012010005280		2507	3267	760	1747																									
2	Uttar Taibandal	3259	PNB	Mohanbhog	PUNB0128920	1289010100972		3943	5138	1195	2749																									
3	Anandapur	1846	PNB	Mohanbhog	PUNB0128920	1289010100821		2234	2910	677	1557																									
4	Chandul	2971	TSCB	Melaghar	ICIC00TSCBL	001012010008199		3595	4684	1089	2506																									
5	Dasarath Bari	3021	TSCB	Melaghar	ICIC00TSCBL	001012010005263		3655	4763	1107	2548																									
	Total :	13169						15934	20762	4827	11106														103690											
NAME OF BLOCK: BOXANAGAR RD BLOCK.																																				
1	Bijoyagar	1052	TGB	Sonamura	PUNB0RRBTGB	8034012282538		1273	1659	386	887																									
2	Dayalpara	868	TGB	Boxanagar	PUNB0RRBTGB	8009011803595		1050	1368	318	732																									
3	Dhanirampur	2043	TGB	Sonamura	PUNB0RRBTGB	8034012023667		2472	3221	749	1723																									
	Total :	3963						4795	6248	1453	3342														31204											
NAME OF BLOCK: KATHALIA RD BLOCK.																																				
1	Kalikhola	1881	TGB	Kathalia	PUNB0RRBTGB	8023012224549		2276	2966	690	1586																									
2	Jagatrapur	2322	TGB	Kathalia	PUNB0RRBTGB	8023012224631		2809	3661	851	1958																									
3	Kaichakhola	889	TGB	Dhanpur	PUNB0RRBTGB	8014012012004		1076	1402	326	750																									
4	Manaipathar	4290	TGB	Kathalia	PUNB0RRBTGB	8023012224163		5191	6764	1573	3618																									
5	Thalibari	2478	TGB	Kathalia	PUNB0RRBTGB	8023012224630		2998	3907	908	2090																									
	Total	11860						14350	18698	4347	10002														93382											
SIPAHIJALA TOTAL :													176872	230472	53586	123286	230472	336339	1151027																	
NAME OF BLOCK: MATABARI RD BLOCK.																																				
1	Kalaban	2504	SBI	Garjee	SBIN0009129	11410601073		3030	3948	918	2112																									
2	Adipur	2167	SBI	Garjee	SBIN0009129	31379162176		2622	3416	794	1828																									
3	Brahmacherra	1707	TSCB	Udaipur	ICIC00TSCBL	000212010003311		2065	2691	626	1440																									
4	Dakshin Maharani	2910	TSCB	Udaipur	ICIC00TSCBL	000212010003310		3521	4588	1067	2454																									
5	Gamarua	3698	TSCB	Udaipur	ICIC00TSCBL	000212010006762		4474	5830	1356	3119																									
6	Garjee	1797	SBI	Garjee	SBIN0009129	31360922333		2174	2833	659	1516																									
	Total	146184						176872	230472	53586	123286														93382											
																									1151027											
																									1917											
																									17062											
																									13440											
																									22913											
																									29117											
																									14150											

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PLACEMENT OF PDF 4TH 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	Peratia	1944	SBI	Garjee	SBIN0009129	11410601277	2352	3065	713	1639	3065	4473	15307
8	Purba Chandrapur R.F	1728	SBI	Garjee	SBIN0009129	31359039712	2091	2724	633	1457	2724	3976	13605
9	Purba Garjeecherra	2933	SBI	Garjee	SBIN0009129	31359134470	3549	4624	1075	2474	4624	6748	23094
10	Purba Mogpuskarini	2113	SBI	Garjee	SBIN0009129	30535380025	2557	3331	775	1782	3331	4862	16638
11	Tainani	2694	SBI	Garjee	SBIN0009129	31376640602	3260	4247	988	2272	4247	6198	21212
12	Purba Dakshin Maharani	1908	TGB	Maharani	PUNB0RRBTGB	8059012052566	2309	3008	699	1609	3008	4390	15023
	Total :	28103					34003	44307	10302	23701	44307	64659	221279
NAME OF BLOCK: KILLA RD BLOCK.													
1	Atharabhola	2196	TGB	Atharabhola	PUNB0RRBTGB	8125010030737	2657	3462	805	1852	3462	5053	17291
2	Bagma	2289	TSCB	Udaipur	ICIC00TSCBL	000212010003306	2770	3609	839	1930	3609	5267	18024
3	Dakshin Barmura	2736	TSCB	Udaipur	ICIC00TSCBL	000212010003299	3310	4314	1003	2307	4314	6295	21543
4	Dakshin Brajendranagar	2512	TSCB	Killa	ICIC00TSCBL	004212010000991	3039	3960	921	2119	3960	5780	19779
5	Darjeeling	2048	TSCB	Killa	ICIC00TSCBL	004212010000905	2478	3229	751	1727	3229	4712	16126
6	Dewanbari	3145	TGB	Udaipur	PUNB0RRBTGB	8070012404027	3805	4958	1153	2652	4958	7236	24762
7	Jalema	2998	TSCB	Killa	ICIC00TSCBL	004212010000993	3627	4727	1099	2528	4727	6898	23606
8	Kachigang	3153	TSCB	Killa	ICIC00TSCBL	004212010000997	3815	4971	1156	2659	4971	7254	24826
9	Killa	3493	TSCB	Killa	ICIC00TSCBL	004212020000132	4226	5507	1280	2946	5507	8037	27503
10	Kowaimura	2934	TGB	Killa	PUNB0RRBTGB	8110011604566	3550	4626	1076	2474	4626	6751	23103
11	Noabari	2199	TSCB	Killa	ICIC00TSCBL	004212010000996	2661	3467	806	1855	3467	5059	17315
12	Purba Khupilong	3484	TSCB	Udaipur	ICIC00TSCBL	000212010003307	4215	5493	1277	2938	5493	8016	27432
13	Raiyabari	3689	TSCB	Killa	ICIC00TSCBL	004212010000989	4463	5816	1352	3111	5816	8488	29046
14	Uttar Barmura	1663	TSCB	Killa	ICIC00TSCBL	004212010000994	2012	2622	610	1403	2622	3826	13095
15	Uttar Brajendranagar	3325	TSCB	Killa	ICIC00TSCBL	004212010000990	4023	5242	1219	2804	5242	7650	26180
16	Joingbari	2272	TSCB	Killa	ICIC00TSCBL	004212010016591	2749	3582	833	1916	3582	5227	17889
	Total :	44136					53401	69584	16179	37223	69584	101548	347519

PLACEMENT OF PDF 4TH 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		
NAME OF BLOCK: KAKRABAN RD BLOCK.														
1	Dakshin Rani	2463	TSCB	Mirza	ICIC00TSCBL	005612010001443	2980	3883	903	2077	3883	5667	19393	
2	Dhuptali	2276	TGB	Tulamura	PUNB0RRBTGB	8069010003022	2754	3588	834	1919	3588	5237	17920	
3	Purba Tulamura	1693	TGB	Tulamura	PUNB0RRBTGB	8069010003017	2048	2669	621	1428	2669	3895	13330	
4	Samukcherra	1774	TGB	Tulamura	PUNB0RRBTGB	8069010003040	2146	2797	650	1496	2797	4082	13968	
5	Uttar Shilghati	3777	TGB	Kakraban	PUNB0RRBTGB	8057012020025	4570	5955	1385	3185	5955	8690	29740	
	Total	11983					14499	18892	4393	10106	18892	27570	94352	
NAME OF BLOCK: AMARPUR RD BLOCK.														
1	Bhomrachara	2760	TSCB	Nutanbazar	ICIC00TSCBL	001512010006669	3339	4351	1012	2328	4351	6350	21731	
2	Khedermal	1951	PNB	Nutanbazar	PUNB0137520	1375010101677	2361	3076	715	1645	3076	4489	15362	
3	Nutanbazar	3724	PNB	Nutanbazar	PUNB0137520	1375010101660	4506	5871	1365	3141	5871	8568	29322	
4	Uttar Chelagang	3119	TSCB	Nutanbazar	ICIC00TSCBL	001512010006761	3774	4917	1143	2630	4917	7176	24557	
5	Kurmacherra	2838	SBI	Amarpur	SBIN0006804	11863336095	3434	4474	1040	2393	4474	6530	22345	
6	Paharpur	2384	SBI	Amarpur	SBIN0006804	11863336618	2884	3759	874	2011	3759	5485	18772	
7	Purba Duluma	2124	SBI	Amarpur	SBIN0006804	11863336175	2570	3349	779	1791	3349	4887	16725	
8	Paschim Duluma	2824	SBI	Amarpur	SBIN0006804	11863336131	3417	4452	1035	2382	4452	6497	22235	
9	Dalak	3095	TSCB	Amarpur	ICIC00TSCBL	001412010010771	3745	4880	1135	2610	4880	7121	24371	
10	Purba Malbassa	3399	TSCB	Amarpur	ICIC00TSCBL	001412010010694	4113	5359	1246	2867	5359	7820	26764	
11	Malbassa	942	SBI	Amarpur	SBIN0006804	11863336108	1140	1485	345	794	1485	2167	7416	
12	Rajgang	2963	SBI	Amarpur	SBIN0006804	11863336120	3585	4671	1086	2499	4671	6817	23329	
13	Gungia	1749	SBI	Amarpur	SBIN0006804	11863336222	2116	2757	641	1475	2757	4024	13770	
14	Sorbong	1870	SBI	Amarpur	SBIN0006804	11863336119	2263	2948	685	1577	2948	4302	14723	
15	East Sorbong	1410	SBI	Amarpur	SBIN0006804	11863336652	1706	2223	517	1189	2223	3244	11102	
16	West Sorbong	2299	SBI	Amarpur	SBIN0006804	11863336889	2782	3625	843	1939	3625	5290	18104	
17	Laigiri	3292	SBI	Amarpur	SBIN0006804	11863336630	3983	5190	1207	2776	5190	7574	25920	
18	Burburia	2234	TSCB	Amarpur	ICIC00TSCBL	001412010041432	2703	3522	819	1884	3522	5140	17590	
	Total :	44977					54419	70910	16487	37932	70910	103483	354141	

PLACEMENT OF PDF 4TH 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		
NAME OF BLOCK: OMPI RD BLOCK.														
1	Baishyamani Para	1712	TGB	Ompinagar	PUNB0RRBTGB	8045011924651	2071	2699	628	1444	2699	3939	13480	
2	Chechua	2705	TGB	Ompinagar	PUNB0RRBTGB	8045011925772	3273	4265	992	2281	4265	6224	21300	
3	Dakshin Chhangang	2594	TGB	Amarpur	PUNB0RRBTGB	8045011925950	3139	4090	951	2188	4090	5968	20426	
4	Dakshin Taidu	1555	TGB	Taidu	PUNB0RRBTGB	8067012103049	1881	2452	570	1311	2452	3578	12244	
5	Dhanlekha	1770	TGB	Ompinagar	PUNB0RRBTGB	8045011924642	2142	2791	649	1493	2791	4072	13938	
6	Ekjancherri	2083	TGB	Ompinagar	PUNB0RRBTGB	8045011925764	2520	3284	764	1757	3284	4793	16402	
7	Gamaicherra	2960	TGB	Ompinagar	PUNB0RRBTGB	8045011924662	3581	4667	1085	2496	4667	6810	23306	
8	Haripur	1504	TGB	Ompinagar	PUNB0RRBTGB	8045011924643	1820	2371	551	1268	2371	3460	11841	
9	Jambukcherra	2137	TGB	Taidu	PUNB0RRBTGB	8067012103054	2586	3369	783	1802	3369	4917	16826	
10	Melchi	1636	TGB	Ompinagar	PUNB0RRBTGB	8045011924653	1979	2579	600	1380	2579	3764	12881	
11	Ompicherra	1719	TGB	Ompinagar	PUNB0RRBTGB	8045011924646	2080	2710	630	1450	2710	3955	13535	
12	Ompinagar	3123	TGB	Ompinagar	PUNB0RRBTGB	8045011924638	3779	4924	1145	2634	4924	7185	24591	
13	Palku	3431	TGB	Taidu	PUNB0RRBTGB	8067012103052	4151	5409	1258	2894	5409	7894	27015	
14	Paschim Taichhlong	2937	TGB	Taidu	PUNB0RRBTGB	8067012103135	3554	4630	1077	2477	4630	6757	23125	
15	Purba Taichhlong	2091	TGB	Taidu	PUNB0RRBTGB	8067012103055	2530	3297	766	1763	3297	4811	16464	
16	Sonacherra	2270	TGB	Ompinagar	PUNB0RRBTGB	8045011925795	2747	3579	832	1914	3579	5223	17874	
17	Twichakma	2150	TGB	Ompinagar	PUNB0RRBTGB	8045011924636	2601	3390	788	1813	3390	4947	16929	
18	Taidu	1593	TGB	Taidu	PUNB0RRBTGB	8067012103061	1927	2512	584	1343	2512	3665	12543	
19	Taidu Dhepa	1969	TGB	Taidu	PUNB0RRBTGB	8067012103056	2382	3104	722	1661	3104	4530	15503	
20	Uttar Chhangang	708	TGB	Ompinagar	PUNB0RRBTGB	8045011925368	857	1116	260	597	1116	1629	5575	
21	Uttar Taidu	1721	TGB	Taidu	PUNB0RRBTGB	8067012103051	2082	2713	631	1451	2713	3960	13550	
22	Dakshin Ompi	1405	TGB	Taidu	PUNB0RRBTGB	8045012065199	1700	2215	515	1185	2215	3233	11063	
	Total:	45773					55382	72165	16779	38603	72165	105314	360408	
NAME OF BLOCK: KARBOOK RD BLOCK.														
1	Uttar Ekchhari	3081	PNB	Jatanbari	PUNB0074620	0740010103895	3728	4857	1129	2598	4857	7089	24258	
2	Chellagong	1654	PNB	Jatanbari	PUNB0074620	0740010103956	2001	2608	606	1395	2608	3806	13024	

PLACEMENT OF PDF 4TH 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
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3	Dakshin Chellagong	2410	TGB	Chellagong	PUNB0RRBTGB	8137010027715	2916	3800	883	2033	3800	5545	18977		
4	Dakshin Ekchari	1373	TSCB	Karbook	ICIC00TSCBL	004312010000764	1661	2165	503	1158	2165	3159	10811		
5	Salka Karbook	2245	TSCB	Karbook	ICIC00TSCBL	004312010001043	2716	3539	823	1893	3539	5165	17675		
6	Ichachari	1172	TSCB	Karbook	ICIC00TSCBL	004312010000417	1418	1848	430	988	1848	2697	9229		
7	Labacherra	2321	PNB	Jatanbari	PUNB0074620	0740010103860	2808	3659	851	1957	3659	5340	18274		
8	Lawgong	2192	TSCB	Karbook	ICIC00TSCBL	004312010000757	2652	3456	804	1849	3456	5043	17260		
9	Mukchari	2946	PNB	Jatanbari	PUNB0074620	0740010103962	3564	4645	1080	2485	4645	6778	23197		
10	Poangbari	1947	PNB	Jatanbari	PUNB0074620	0740010103957	2356	3070	714	1642	3070	4480	15332		
11	Paschim Ekchari	1546	TSCB	Karbook	ICIC00TSCBL	004312010000767	1871	2437	567	1304	2437	3557	12173		
12	Paschim Manikya Dewan	3246	PNB	Jatanbari	PUNB0074620	0740010100934	3927	5118	1190	2738	5118	7468	25559		
13	Patichari	4033	TSCB	Karbook	ICIC00TSCBL	004312010000670	4880	6358	1478	3401	6358	9279	31754		
14	Purba Manikya Dewan	3168	PNB	Jatanbari	PUNB0074620	0740010103892	3833	4995	1161	2672	4995	7289	24945		
15	Rambhadra	1209	PNB	Jatanbari	PUNB0074620	0740010103899	1463	1906	443	1020	1906	2782	9520		
16	South Karbook	2258	TSCB	Karbook	ICIC00TSCBL	004312010000796	2732	3560	828	1904	3560	5195	17779		
17	Paschim Karbook	2397	TSCB	Karbook	ICIC00TSCBL	004312010000487	2900	3779	879	2022	3779	5515	18874		
18	New Gomati	1271	PNB	Jatanbari	PUNB0074620	0740010107356	1538	2004	466	1072	2004	2924	10008		
19	Jalaya	2160	TSCB	Karbook	ICIC00TSCBL	004312010014525	2613	3405	792	1822	3405	4970	17007		
20	Jatanbari	2911	PNB	Jatanbari	PUNB0074620	0740010251808	3522	4589	1067	2455	4589	6698	22920		
21	Jenta Twisa	1942	TSCB	Karbook	ICIC00TSCBL	004312010014526	2350	3062	712	1638	3062	4468	15292		
22	Karbook	2436	TSCB	Karbook	ICIC00TSCBL	004312010014527	2947	3841	893	2054	3841	5605	19181		
	Total:	49918					60397	78700	18298	42099	78700	114851	393045		
NAME OF BLOCK: SILACHARI RD BLOCK.															
1	Ailmara	2723	TGB	Silachari	PUNB0RRBTGB	8065011901987	3295	4293	998	2296	4293	6265	21440		
2	Bagachatal	1722	TGB	Silachari	PUNB0RRBTGB	8065011901993	2084	2715	631	1452	2715	3962	13559		
3	Barabil	2180	TGB	Silachari	PUNB0RRBTGB	8065011901988	2638	3437	799	1839	3437	5016	17166		
4	Ghorakappa	1903	TGB	Silachari	PUNB0RRBTGB	8065011901992	2302	3000	698	1605	3000	4378	14983		

PLACEMENT OF PDF 4TH 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	Hajachari	1614	TGB	Silachari	PUNB0RRBTGB	8065011901990	1953	2545	592	1361	2545	3713	12709
6	Kaptali	1633	TGB	Silachari	PUNB0RRBTGB	8065011901994	1976	2575	599	1377	2575	3757	12859
7	Silachari	3758	TGB	Silachari	PUNB0RRBTGB	8065011902014	4547	5925	1378	3169	5925	8646	29590
8	Suknachari	2846	TGB	Silachari	PUNB0RRBTGB	8065011901991	3443	4487	1043	2400	4487	6548	22408
	Total :	18379					22237	28976	6737	15500	28976	42286	144712
	GOMATI TOTAL :	243269					294339	383535	89175	205164	383535	559712	1915460
NAME OF BLOCK: BOKAFA RD BLOCK.													
1	Bagafa	1983	SBI	Santirbazar	SBIN0006487	11868312230	2399	3126	727	1672	3126	4562	15612
2	Baikhora	3459	TGB	Baikhora	PUNB0RRBTGB	8048010014129	4185	5453	1268	2917	5453	7958	27234
3	Birchandranagar	3814	TSCB	Santirbazar	ICIC00TSCBL	001112010001482	4615	6013	1398	3217	6013	8775	30031
4	Dakshin Takmachara	3862	TSCB	Santirbazar	ICIC00TSCBL	001112010006541	4673	6089	1416	3257	6089	8886	30410
5	Debjpur	3058	TSCB	Santirbazar	ICIC00TSCBL	001112010000769	3700	4821	1121	2579	4821	7036	24078
6	Kathaliacherra	2747	TSCB	Santirbazar	ICIC00TSCBL	001112010000731	3324	4331	1007	2317	4331	6320	21630
7	Lawgansom	1415	TSCB	Santirbazar	ICIC00TSCBL	001112010004319	1712	2231	519	1193	2231	3256	11142
8	Laxmicherra	2802	TGB	Baikhora	PUNB0RRBTGB	8048010011197	3390	4418	1027	2363	4418	6447	22063
9	Mandhya Kathalia	2329	TSCB	Santirbazar	ICIC00TSCBL	001112010006540	2818	3672	854	1964	3672	5359	18339
10	Manu	3929	SBI	Santirbazar	SBIN0006487	11868312241	4754	6194	1440	3314	6194	9040	30936
11	Patichari	3896	TSCB	Santirbazar	ICIC00TSCBL	001112010000425	4714	6142	1428	3286	6142	8964	30676
12	Rajapur	3406	TSCB	Santirbazar	ICIC00TSCBL	001112010004318	4121	5370	1249	2872	5370	7837	26819
13	Suithung Manu	3211	TSCB	Santirbazar	ICIC00TSCBL	001112010004325	3885	5062	1177	2708	5062	7388	25282
14	Takmacherra	3242	TSCB	Santirbazar	ICIC00TSCBL	001112010000730	3923	5111	1188	2734	5111	7459	25526
	Total :	43153					52212	68034	15819	36394	68034	99286	339779
NAME OF BLOCK: JOLAIBARI RD BLOCK.													
1	Abangchara	3280	TGB	Jolaibari	PUNB0RRBTGB	8056010016859	3969	5171	1202	2766	5171	7547	25826
2	Birendranagar	2518	TGB	Jolaibari	PUNB0RRBTGB	8056010013000	3047	3970	923	2124	3970	5793	19827
3	Dakshin Hichacherra	2134	TGB	Jolaibari	PUNB0RRBTGB	8056010013147	2582	3364	782	1800	3364	4910	16802
4	East Pillak	3891	TGB	Jolaibari	PUNB0RRBTGB	8056010011556	4708	6134	1426	3282	6135	8952	30637

PLACEMENT OF PDF 4TH 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	Santirbazar	ICIC00TSCBL	001112010000389	3901	5083	1182	2719	5083	7418	25386
6	Kalshimukh	4139	TGB	Baikhora	PUNB0RRBTGB	8048010013424	5008	6525	1517	3491	6525	9523	32589
7	Ramraibari	3352	TGB	Jolaibari	PUNB0RRBTGB	8056010015702	4056	5285	1229	2827	5285	7712	26394
8	Srikantabari	2781	TGB	Jolaibari	PUNB0RRBTGB	8056010016868	3365	4384	1019	2345	4384	6399	21896
9	Tairuma Kowaifung	2955	TGB	Jolaibari	PUNB0RRBTGB	8056010015688	3575	4659	1083	2492	4659	6799	23267
10	Uttar Hichacherra	2921	TGB	Jolaibari	PUNB0RRBTGB	8056010016874	3534	4605	1071	2463	4605	6721	22999
	Total :	31195					37744	49182	11435	26309	49182	71773	245625
NAME OF BLOCK: B.C.NAGAR RD BLOCK.													
1	Kashari R F	2103	TGB	Barpathari	PUNB0RRBTGB	8049012002856	2544	3316	771	1774	3316	4839	16560
	Total :	2103					2544	3316	771	1774	3316	4839	16560
NAME OF BLOCK: RAJNAGAR RD BLOCK.													
1	Trishna R F	2545	TGB	Barpathari	PUNB0RRBTGB	8049012003413	3079	4012	933	2146	4012	5856	20038
	Total :	2545					3079	4012	933	2146	4012	5856	20038
NAME OF BLOCK: HRISHYAMUKH RD BLOCK.													
1	Kailash Nagar	1550	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013345	1875	2444	568	1307	2444	3566	12204
2	Mohini Nagar	2525	TGB	Matai	PUNB0RRBTGB	8061012015119	3055	3981	926	2129	3981	5810	19882
3	Dhananjoy Nagar	1331	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013955	1610	2098	488	1123	2098	3062	10479
4	Ratanpur	1775	TGB	Muhuripur	PUNB0RRBTGB	8062012000768	2148	2798	651	1497	2798	4084	13976
5	Gaburcherra	2248	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013954	2720	3544	824	1896	3544	5172	17700
6	Sonaichari	1870	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013953	2263	2948	685	1577	2948	4302	14723
7	Manirampur	1532	TGB	Muhuripur	PUNB0RRBTGB	8062012000906	1854	2415	562	1292	2415	3525	12063
8	Shibpur	2177	TGB	Muhuripur	PUNB0RRBTGB	8062012032959	2634	3432	798	1836	3432	5009	17141
	Total :	15008					18159	23661	5501	12657	23661	34530	118169
NAME OF BLOCK: SATCHAND RD BLOCK.													
1	Betaga	2756	TGB	Satchand	PUNB0RRBTGB	8064011901123	3335	4345	1010	2324	4345	6341	21700
2	Chalitachhari	3230	TGB	Harina	PUNB0RRBTGB	8053012022713	3908	5092	1184	2724	5092	7432	25432
3	Fulchhari	2805	TGB	Satchand	PUNB0RRBTGB	8064011903530	3394	4422	1028	2366	4422	6454	22086

PLACEMENT OF PDF 4TH 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			
4	Gagan Chandra Para	1276	TGB	Satchand	PUNB0RRBTGB	8064011903542	1544	2012	468	1076	2012	2936	10048		
5	Gardhang	1471	TGB	Satchand	PUNB0RRBTGB	8064011900210	1780	2319	539	1241	2319	3384	11582		
6	Harbatali	2400	TGB	Satchand	PUNB0RRBTGB	8064011901273	2904	3784	880	2024	3784	5522	18898		
7	Kaladhapa	2169	TGB	Manubazar	PUNB0RRBTGB	8060012003199	2624	3420	795	1829	3420	4990	17078		
8	Kalirbazar	1981	TGB	Satchand	PUNB0RRBTGB	8064011904137	2397	3123	726	1671	3123	4558	15598		
9	Maira	2839	TGB	Satchand	PUNB0RRBTGB	8064011904150	3435	4476	1041	2394	4476	6532	22354		
10	Ratanmani	2698	TGB	Satchand	PUNB0RRBTGB	8064011903531	3264	4254	989	2275	4254	6208	21244		
11	Sakbari	1706	TGB	Satchand	PUNB0RRBTGB	8064011903550	2064	2690	625	1439	2690	3925	13433		
12	Sinduk Pathar	3297	TGB	Manubazar	PUNB0RRBTGB	8060012003508	3989	5198	1209	2781	5198	7586	25961		
13	Taikumba	1710	TGB	Satchand	PUNB0RRBTGB	8064011903541	2069	2696	627	1442	2696	3934	13464		
14	Uttar Kaladhapa	1106	TGB	Manubazar	PUNB0RRBTGB	8060012003498	1338	1744	405	933	1744	2545	8709		
15	Uttar Taichhama	2112	TGB	Satchand	PUNB0RRBTGB	8064011900171	2555	3330	774	1781	3330	4859	16629		
	Total:	33556					40600	52904	12301	28300	52904	77205	264214		
NAME OF BLOCK: POANGBARI RD BLOCK.															
1	Paschim Takkatulshi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	2267	2955	687	1580	2955	4312	14756		
2	Purba Tekka Tulshi RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	1740	2267	527	1213	2267	3309	11323		
3	Dasharath Nagar	1613	TGB	Satchand	PUNB0RRBTGB	8064011904138	1952	2543	591	1360	2543	3711	12700		
	Total:	4925					5959	7765	1805	4154	7765	11331	38779		
NAME OF BLOCK: RUPAICHARI RD BLOCK.															
1	Bagamara	1985	TGB	Harina	PUNB0RRBTGB	8053012024705	2402	3130	728	1674	3130	4567	15631		
2	Baishnabpur	1678	TGB	Harina	PUNB0RRBTGB	8053012022733	2030	2646	615	1415	2646	3861	13213		
3	Bankul Mahamani	1848	TGB	Harina	PUNB0RRBTGB	8053012023126	2236	2914	677	1559	2914	4252	14532		
4	Bishnupur	2549	TGB	Harina	PUNB0RRBTGB	8053012024704	3084	4019	934	2150	4019	5865	20071		
5	Chalita Bankul	3279	TGB	Harina	PUNB0RRBTGB	8053012022736	3967	5170	1202	2765	5170	7544	25818		
6	Chatakchhari	2559	TGB	Harina	PUNB0RRBTGB	8053012022734	3096	4034	938	2158	4034	5888	20148		
7	Dakshin Manubankul	1676	TGB	Harina	PUNB0RRBTGB	8053012024706	2028	2642	614	1413	2642	3856	13195		

PLACEMENT OF PDF 4TH 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	Garifa	1177	TGB	Harina	PUNB0RRBTGB	8053012022745	1424	1856	431	993	1856	2708	9268
9	Kathalchari	1611	TGB	Harina	PUNB0RRBTGB	8053012022767	1949	2540	591	1359	2540	3707	12686
10	Magroom	1890	TGB	Harina	PUNB0RRBTGB	8053012022732	2287	2980	693	1594	2980	4349	14883
11	Paschim Ludhua	2135	TGB	Harina	PUNB0RRBTGB	8053012022742	2583	3366	783	1801	3366	4912	16811
12	Purba Manubankul	2050	TGB	Harina	PUNB0RRBTGB	8053012024703	2480	3232	751	1729	3232	4717	16141
13	Purba Ludhua	1613	TGB	Harina	PUNB0RRBTGB	8053012022756	1952	2543	591	1360	2543	3711	12700
14	Purba Sabroom	1771	TGB	Harina	PUNB0RRBTGB	8053012022739	2143	2792	649	1494	2792	4075	13945
15	Rupaichari	2710	TGB	Harina	PUNB0RRBTGB	8053012022731	3279	4273	993	2286	4273	6235	21339
16	Sonaichari	1528	TGB	Harina	PUNB0RRBTGB	8053012022730	1849	2409	560	1289	2409	3516	12032
17	Uttar Bijoypur	2140	TGB	Harina	PUNB0RRBTGB	8053012024702	2589	3374	784	1805	3374	4924	16850
18	Uttar Manubankul	1914	TGB	Harina	PUNB0RRBTGB	8053012024699	2316	3018	702	1614	3018	4404	15072
	Total:	36113					43694	56935	13238	30456	56935	83089	284347
	South Total :	168598					203992	265809	61803	142189	265809	387909	1327511
	State Total :	1512043					1829467	2383867	554267	1275200	2383868	3478900	11905569

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

Sl. No	Name of BACs	Population, 2020	Bank Details				Head of Account :								Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-84-01-31- Revenue under Demand No.19, 2021-22	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		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Damcherra BAC	27360	TGB	Damcherra	PUNB0RRBTGB	8075011830008	21550	21069	27086	6017	12036	27086	39122	153966	
2	Dasda BAC	61326	TGB	Kanchanpur	PUNB0RRBTGB	8084011000658	14550	47225	60711	13487	26979	60711	87690	311353	
3	Lajjuri BAC	41466	TSCB	Kanchanpur	ICIC00TSCBL	004812040000009	14550	31931	41050	9119	18242	41050	59292	215234	
4	Jampuihill BAC	14670	PNB	Vangmun	PUNB0129720	1297010145381	21550	11297	14523	3226	6454	14523	20977	92550	
NORTH TOTAL :							144822	111522	143370	31849	63711	143370	207081	773103	
5	Kumarghat BAC	21465	TGB	Pabiacherra	PUNB0RRBTGB	8085012207368	14550	16529	21250	4721	9443	21250	30693	118436	
6	Pecharthal BAC	51358	TGB	Pecharthal	PUNB0RRBTGB	8087012034567	14550	39549	50843	11294	22594	50843	73437	263110	
UNAKOTI TOTAL :							72823	56078	72093	16015	32037	72093	104130	381546	
7	Salema BAC	27137	TGB	Salema	PUNB0RRBTGB	8097010005876	14550	20897	26865	5968	11938	26865	38803	145886	
8	Durghachowmuni BAC	10661	TGB	Bamanchara	PUNB0RRBTGB	8095050400602	14550	8210	10554	2345	4690	10554	15244	66147	
9	Ambassa BAC	37200	TGB	Ambassa	PUNB0RRBTGB	8091012105112	4550	28646	36827	8181	16365	36827	53192	184588	
10	Ganganagar BAC	15539	TGB	Ganganagar	PUNB0RRBTGB	8117010012704	21550	11966	15383	3417	6836	15383	22219	96754	
11	Manu BAC	114561	PNB	Manu	PUNB0058420	0584010104257	4550	88219	113413	25194	50398	113413	163811	558998	
12	Chawmanu BAC	45167	TSCB	Chawmanu	ICIC00TSCBL	004112010000775	4550	34781	44714	9933	19870	44714	64584	223146	
13	Durnburnagar BAC	55497	TGB	Gandacherra	PUNB0RRBTGB	8094012340513	4550	42736	54941	12205	24414	54941	79355	273142	
14	Raishyabari BAC	24439	TGB	Gandacherra	PUNB0RRBTGB	8094051110775	14550	18820	24194	5375	10751	24194	34945	132829	
DHALAI TOTAL							330201	254275	326891	72618	145262	326891	472153	1681490	
15	Tulasikhar BAC	58790	TGB	Champahou	PUNB0RRBTGB	8106011703706	14550	45272	58201	12929	25863	58201	84064	299080	
16	Padmabill BAC	42437	TGB	Padmabil	PUNB0RRBTGB	8109011501168	4550	32679	42012	9333	18669	42012	60681	209936	
17	Kalyanpur BAC	15434	TGB	Kalyanpur	PUNB0RRBTGB	8038011700785	14550	11885	15279	3394	6790	15279	22069	89246	
18	Mungiakami BAC	34291	TGB	Mungiakami	PUNB0RRBTGB	8103011400432	21550	26406	33947	7541	15085	33947	49033	187509	
19	Teliamura BAC	22603	TGB	Teliamura	PUNB0RRBTGB	8035010011092	14550	17406	22376	4971	9944	22376	32320	123943	
KHOWAI TOTAL :							173555	133648	171815	38168	76351	171815	248167	909714	
20	Jirania BAC	11329	TGB	Bankinnaga	PUNB0RRBTGB	8006011832218	14550	8724	11215	2491	4984	11215	16199	69378	
21	Belbari BAC	33372	TGB	Khumulwng	PUNB0RRBTGB	8039012035152	14550	25698	33038	7339	14681	33038	47719	176063	
22	Mandai BAC	62355	TGB	Mandai	PUNB0RRBTGB	8028011912065	4550	48017	61730	13713	27431	61730	89161	306332	
23	Hezamara BAC	52046	TGB	Hezamara	PUNB0RRBTGB	8102011501004	14550	40079	51524	11446	22896	51524	74421	266440	
24	Lefunga BAC	26246	TGB	Mohanpur	PUNB0RRBTGB	8042012007557	14550	20211	25983	5772	11546	25983	37529	141574	
WEST TOTAL :							185348	142729	183490	40761	81538	183490	265029	959787	
25	Jampuijala BAC	82889	TSCB	Jampuijala	ICIC00TSCBL	002512040000001	14550	63830	82058	18229	36465	82058	118523	415713	

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

Sl. No	Name of BACs	Population, 2020	Bank Details				Head of Account :						Total Amount		
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-84-01-31- Revenue under Demand No. 19, 2021-22	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	Charilam BAC	27839	TGB	Charilam	PUNB0RRBTGB	8012012008316	14550	21438	27560	6122	12247	27560	39807	149284	
27	Mohanbhog BAC	13169	PNB	Mohanbhog	PUNB0128920	1289010233583	14550	10141	13037	2896	5793	13037	18830	78284	
28	Kathalia BAC	11860	TGB	Kathalia	PUNB0RRBTGB	8023012240751	14550	9133	11741	2608	5217	11741	16959	71949	
SHIPAHIJALA TOTAL							135757					134396	194119	715230	
29	Killa BAC	44136	TSCB	Killa	ICIC00TSCBL	004212010000003	58200	104542	43694	29855	59722	43694	63110	218157	
30	Matabari BAC	28103	TSCB	Udaipur	ICIC00TSCBL	000212010015537	4550	33987	27821	9706	19416	44526	40184	140560	
31	Kakraban BAC	11983	PNB	Karbook	PUNB0129120	1291010102724	4550	21641	11863	6180	12363	27821	17134	72544	
32	Amarpur BAC	44977	TSCB	Amarpur	ICIC00TSCBL	001412010038456	14550	9227	44526	2635	5272	11863	64313	232227	
33	Ompi BAC	45773	TGB	Ompinagar	PUNB0RRBTGB	8045011926459	14550	34635	49418	9891	19786	44526	65451	226080	
34	Karbook BAC	49918	TGB	Karbook	PUNB0RRBTGB	8111011559327	4550	35248	45314	10066	20137	45314	71378	256142	
35	Silachari BAC	18379	TGB	Silachari	PUNB0RRBTGB	8065012068929	14550	38440	18195	10978	21960	49418	26280	93500	
GOMATI TOTAL :							243269					240831	347850	1239210	
36	Jolaibari BAC	31195	TGB	Jolaibari	PUNB0RRBTGB	8056012353395	61850	187331	30882	53498	107019	240831	44606	165525	
37	Bagafa BAC	43153	TGB	Santribazar	PUNB0RRBTGB	8058012033153	14550	24022	42720	6860	13723	30882	61704	223398	
38	Hrishyamukh BAC	15008	TGB	Hrishyamukh	PUNB0RRBTGB	8054012014477	14550	33230	14858	9490	18984	42720	21460	87186	
39	Satchand BAC	33556	TGB	Satchand	PUNB0RRBTGB	8064011918025	14550	11557	33220	3301	5602	14858	47982	176954	
40	Rupaichari BAC	36113	TGB	Harina	PUNB0RRBTGB	8053012023176	14495	25840	35753	7380	14762	33220	51637	189275	
South Total :							159025						157433	227389	842339
STATE Total :							1444800						34971	69959	2065918
Monthly Administrative Charges each to BAC in 4th QTR, 2021-22:-							Fixed Salary for Chairman - Rs. 10,000/-; Vice-Chairman- Rs. 7,000/- (one month); Contingency - Rs.4550/-.						112584	2065918	7502419
							509945						317735	635599	1430319
													1430319	2065918	7502419

PLACEMENT OF PDF 4TH 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	Barnch	IFSC	A/C No.	HEAD OF ACCOUNT :							Total
							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		
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	PUNB0RRBTGB	8088011801324	1456	1872	416	832	1872	2704	9152	
	Total :	1890					1456	1872	416	832	1872	2704	9152	
NAME OF BLOCK :- PANISAGAR RD BLOCK														
1	Indurail	1912	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	1473	1894	421	842	1894	2736	9260	
2	Chandra Halam Para	1503	TGB	Panisagar	PUNB0RRBTGB	8086012097001	1158	1489	331	662	1489	2151	7280	
3	Noagoan	2232	TGB	Panisagar	PUNB0RRBTGB	8086012097018	1720	2211	491	983	2211	3194	10810	
	Total :	5647					4351	5594	1243	2487	5594	8081	27350	
NAME OF BLOCK :- JUBARAJNAGAR SUB-BLOCK														
1	Zaitang	1842	TGB	Sanicharra	PUNB0RRBTGB	8088011801235	1419	1825	405	811	1825	2636	8921	
2	Maduban	1999	TGB	Tilthai	PUNB0RRBTGB	8090011912420	1540	1980	440	880	1980	2860	9680	
3	Balidhum	2545	TGB	Huplong	PUNB0RRBTGB	8079011702196	1961	2521	560	1120	2521	3642	12325	
	Total :	6386					4920	6326	1405	2811	6326	9138	30926	
NAME OF BLOCK :- GOURNAGAR RD BLOCK														
1	Deoracherra	3926	TGB	Kailashahar	PUNB0RRBTGB	8082012001451	3025	3889	864	1728	3889	5618	19013	
2	Hiracherra	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	2655	3414	758	1517	3414	4931	16689	
3	Unokoti	2275	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	1753	2254	501	1001	2254	3255	11018	
	Total	9647					7433	9557	2123	4246	9557	13804	46720	
NAME OF BLOCK :- CHANDIPUR RD BLOCK														
1	Golakpur	3104	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	2392	3075	683	1366	3075	4441	15032	
2	Jamtalbari	2468	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	1902	2445	543	1086	2445	3531	11952	
3	Singribil	1474	TGB	Dalugaoan	PUNB0RRBTGB	8074012010031	1136	1460	324	649	1460	2109	7138	
4	Milong	1931	TGB	Dalugaoan	PUNB0RRBTGB	8074012010006	1488	1913	425	850	1913	2763	9352	
	Total :-	8977					6918	8893	1975	3951	8893	12844	43474	
NAME OF BLOCK :- OLD AGARTALA RD BLOCK														
1	Bardhaman Thakur Para	1795	PNB	Jirania	PUNB0046820	0468010106999	1383	1778	395	790	1778	2568	8692	
2	Dhupcharra	1193	PNB	Jirania	PUNB0046820	04680101155	919	1182	263	525	1182	1707	5778	
3	Paschim Radhamohanpur	2128	PNB	Jirania	PUNB0046820	0468010106006	1640	2108	468	937	2108	3045	10306	
4	Radhamohanpur	2245	PNB	Jirania	PUNB0046820	04680101185	1730	2224	494	988	2224	3212	10872	
	Total :	7361					5672	7292	1620	3240	7292	10532	35648	

PLACEMENT OF PDF 4TH 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	Barnch	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 Jarulbachai	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	1993	2562	569	1138	2562	3700			
2	West Jarulbachai	3609	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	2781	3575	794	1589	3575	5164	12524		
3	Kalidaspara	1140	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	878	1129	251	502	1129	1631	17478		
	Total :	7335					5652	7266	1614	3229	7266	10495	35522		
NAME OF BLOCK :- NALCHAR RD BLOCK															
1	Indrakumarpara	2217	TSCB	Melaghar	ICIC00TSCBL	1012010005785	1708	2196	488	976	2196	3172	10736		
2	Rampada Para	2012	TGB	Durlavnarayan	PUNB0RRBTGB	8015011902475	1550	1993	443	886	1993	2879	9744		
3	Padmini Nagar	908	TSCB	Melaghar	ICIC00TSCBL	1012010005784	700	900	200	400	900	1299	4399		
4	Kaliram	1327	TSCB	Melaghar	ICIC00TSCBL	1012010005864	1023	1315	292	584	1315	1899	6428		
	Total :	6464					4981	6404	1423	2846	6404	9249	31307		
NAME OF BLOCK :- BOXANAGAR RD BLOCK															
1	Bijoynagar	1052	TGB	Sonamura	PUNB0RRBTGB	8034012282538	811	1042	232	463	1042	1505	5095		
2	Dayalpara	868	TGB	Boxanagar	PUNB0RRBTGB	8009011803595	669	860	191	382	860	1242	4204		
3	Dhanirampur	2043	TGB	Sonamura	PUNB0RRBTGB	8034012023667	1574	2024	450	899	2024	2923	9894		
	Total :	3963					3054	3926	873	1744	3926	5670	19193		
NAME OF BLOCK :- B.C. NAGAR RD BLOCK															
1	Kashari RF	2103	TGB	Barpathari	PUNB0RRBTGB	8049012002856	1621	2083	463	926	2083	3009	10185		
	Total :	2103					1621	2083	463	926	2083	3009	10185		
NAME OF BLOCK :- RAJNAGAR RD BLOCK															
1	Trishna R.F.	2545	TGB	Barpathari	PUNB0RRBTGB	8049012003413	1961	2521	560	1120	2521	3642	12325		
	Total :	2545					1961	2521	560	1120	2521	3642	12325		
NAME OF BLOCK :- POANGBARI RD BLOCK															
1	Paschim Takkatulshi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	1444	1856	412	825	1856	2681	9074		
2	Purba Tekka Tulshi RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	1108	1425	316	633	1425	2058	6965		
3	Dasharath Nagar	1613	TGB	Satchand	PUNB0RRBTGB	8064011904138	1245	1599	355	711	1599	2308	7817		
	Total	4925					3797	4880	1083	2169	4880	7047	23856		
	Grand Total :-	67243					51816	66614	14798	29601	66614	96215	325658		

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

Sl. No	Fund transferred to	Population, 2020	Bank Account Details				Head of Account :							Total Amount					
			Name of Bank	Branch name	A/C No.	IFSC	3604-00-796-94-01-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-04-31-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	3604-00-796-94-08-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-09-31-Revenue under Demand No.19, 2021-22		3604-00-796-94-10-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-11-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-12-31-Revenue under Demand No.19, 2021-22	3604-00-796-94-13-31-Revenue under Demand No.19, 2021-22	
1	TTAADC HQ.	1512043	TGB	Khumulwng	8039011903041	PUNB0RRBTGB	665200	665200	1053466	1053466	221733	221733	443466	443466	964157	964157	1020732	1020732	4368754
			Total :				665200	665200	1053466	1053466	221733	221733	443466	443466	964157	964157	1020732	1020732	4368754

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