

24684-654

NO.F.2(7-85)-PE/PR/2021/
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.43.72563 lakhs (Rupees Forty three lakhs seventy two thousand five hundred sixty three) only is hereby accorded as PDF 4th Quarter 2021-22 for payment of Cont., data charges and Booklets in all the Village Committee as per PDF guidelines (revised) during the 4th QTR period of 2021-22. Tier wise placement of fund is debitible under Head of Account is given below in details:

				(Rs. In lakhs)
Name of tier	Head of Accounts	Own Demand (Demand No-23)	TSP (Demand No-19)	Total Amount
Village Committee	3604-00-796-85-01-31	0	43.72563	43.72563

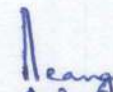
The Joint Director of Panchayats (DDO), Government of Tripura of this Directorate is requested to draw the fund from Treasury and transfer to the respective bank accounts of Village Committees as per **Annexure enclosed**.

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

The sanction is issued in pursuance of sub-rule (2) of Rule 11 of the Delegation of Financial Power Rules, Tripura, 2019 and funds released from the Finance Department vide Memo.F.No.10(36)-FIN(B)/2021-22/4813-19, dated 9th April 2021 and sub-allocation made vide Memo.No.F.2(7-85)-PE/PR/2021/24625-633, dated 07/02/2022.

The Memo is valid upto 31st March, 2022.

Encl:- As Stated.


1.2.2022
(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.

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8. The Joint Director of Panchayats (HoO), Directorate of Panchayats for information.
9. The Joint Director of Panchayats (DDO), Directorate of Panchayats, for information and necessary action please.
10. The Executive Officer (BDO), Kadamtala, Kalacherra, Panisagar, Jubarajnar, Damcherra, Dasda, Laljuri, Jampuihill, Kumarghat, Gournagar, Chandipur, Pecharthal, Ambassa, Durgachowmuhani, Ganganagar, Salema, Manu, Chawmanu, Raishyabari, Dumburnagar, Khowai, Tulasikhar, Padmabill, Mungiakami, Kalyanpur Teliamura, Jirania, Old Agartala, Belbari, Mandai, Hezamara, Mohanpur, Bamutia, Lefunga, Dukli, Jampuijala, Bishalgarh, Charilam, Boxanagar, Nalchar, Mohanbhog, Kathalia, Killa, Matabari, Tepania, Kakraban, Amarpur, Ompi, Karbook, Silachari, Bokafa, Jolaibari, Rajnagar, B.C. Nagar, Hrishyamukh, Satchand, Poangbari and Rupaichari for information and necessary action please.
11. The Treasury Officer, Agartala Treasury No.II, for information and necessary action please.
12. The Accounts/Cash Section of this Directorate for information and necessary action.
13. The In-Charge Village Secretary/RPM/RPS/VC _____
_____ VC of _____ RD Block.

Copy also to:-

1. The PS to the Hon'ble Deputy Chief Minister, Government of Tripura, RD (Panchayat) etc. Department, Agartala for kind information of the Deputy Chief Minister.
2. The Chairman, _____ Village Committee for kind information.


4.2.2022
Additional Secretary to the
Government of Tripura

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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.		
1	2	3	4	5	6	7	8	9		
NAME OF BLOCK : KALACHERRA RD BLOCK										
1	Balicherra	1890	TGB	Sanicharra	PUNB0RRBTGB	8088011801324	7449	7449	7449	
	Total:	1890					7449	7449	7449	
NAME OF BLOCK:DAMCHARRA RD BLOCK										
1	Damcherra	2814	TGB	Damcherra	PUNB0RRBTGB	8075011802834	7449	7449	7449	
2	Damcherra R F	2627	TGB	Damcherra	PUNB0RRBTGB	8075011802835	7449	7449	7449	
3	Juri R F	1934	TGB	Damcherra	PUNB0RRBTGB	8075011802840	7449	7449	7449	
4	Kacharicherra	2107	TGB	Damcherra	PUNB0RRBTGB	8075011802836	7449	7449	7449	
5	Khedacherra	2415	TGB	Damcherra	PUNB0RRBTGB	8075011802833	7449	7449	7449	
6	Monacherra	2186	TGB	Damcherra	PUNB0RRBTGB	8075011802832	7449	7449	7449	
7	Piplacherra	2146	TGB	Damcherra	PUNB0RRBTGB	8075011802837	7449	7449	7449	
8	Rahumcherra	1665	TGB	Damcherra	PUNB0RRBTGB	8075011802839	7449	7449	7449	
9	Thumsarai Para	2065	TGB	Damcherra	PUNB0RRBTGB	8075011802838	7449	7449	7449	
10	Hingskang	2128	TGB	Damcherra	PUNB0RRBTGB	8075011992203	7449	7449	7449	
11	Kalagang Sarkhi	1539	TGB	Damcherra	PUNB0RRBTGB	8075011992188	7449	7449	7449	
12	Uttamjoy Para	1682	TGB	Damcherra	PUNB0RRBTGB	8075011992221	7449	7449	7449	
13	West Damcherra	2052	TGB	Damcherra	PUNB0RRBTGB	8075011992197	7449	7449	7449	
	Total :	27360					96837	96837	96837	
NAME OF BLOCK: PANISAGAR RD BLOCK.										
1	Indurail	1912	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	7449	7449	7449	
2	Chandra Halam Para	1503	TGB	Panisagar	PUNB0RRBTGB	8086012097001	7449	7449	7449	
3	Noagoan	2232	TGB	Panisagar	PUNB0RRBTGB	8086012097018	7449	7449	7449	
	Total :	5647					22347	22347	22347	
NAME OF BLOCK; JUBARAJNAGAR RD BLOCK										
1	Zaitang	1842	TGB	Sanicharra	PUNB0RRBTGB	8088011801235	7449	7449	7449	
2	Maduban	1999	TGB	Tilthai	PUNB0RRBTGB	8090011912420	7449	7449	7449	

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.	3604-00-796-85-01-31 - Revenue	Cont., data charges etc.	
							under Demand No.19 during 2021-22		
3	Balidhum	2545	TGB	Huplong	PUNB0RRBTGB	8079011702196	7449	7449	
	Total :	6386					22347	22347	
	NAME OF BLOCK: JAMPUIHILLS RD BLOCK.								
1	Kalagang	2302	PNB	Vangmun	PUNB0129720	1297010101403	7449	7449	
2	Kanpui	2138	PNB	Vangmun	PUNB0129720	1297010101401	7449	7449	
3	Longaivalley	1953	PNB	Vangmun	PUNB0129720	1297010101402	7449	7449	
4	Paschim Hmanpui	2620	PNB	Vangmun	PUNB0129720	1297010101398	7449	7449	
5	Sabual	2350	PNB	Vangmun	PUNB0129720	1297010101400	7449	7449	
6	Tiangsang	1145	PNB	Vangmun	PUNB0129720	1297010101399	7449	7449	
7	Vanghmun	2162	PNB	Vangmun	PUNB0129720	1297010101397	7449	7449	
	Total:	14670					52143	52143	
	NAME OF BLOCK: DASDA RD BLOCK.								
1	Ananda Sagar	3238	TGB	Kanchanpur	PUNB0RRBTGB	8084010038097	7449	7449	
2	Daincherra	2893	TGB	Kanchanpur	PUNB0RRBTGB	8084010038079	7449	7449	
3	Dakshin Dasda	1644	TGB	Kanchanpur	PUNB0RRBTGB	8084010038088	7449	7449	
4	Dakshin Tuichama	3726	TGB	Kanchanpur	PUNB0RRBTGB	8084010038090	7449	7449	
5	Dasamani Para	2521	TGB	Kanchanpur	PUNB0RRBTGB	8084010038084	7449	7449	
6	Gachiram Para	2839	TGB	Kanchanpur	PUNB0RRBTGB	8084010038091	7449	7449	
7	Kalapani	2459	TGB	Kanchanpur	PUNB0RRBTGB	8084010038095	7449	7449	
8	Kangrai	2371	TGB	Kanchanpur	PUNB0RRBTGB	8084010038080	7449	7449	
9	Khakchan Para	2892	TGB	Kanchanpur	PUNB0RRBTGB	8084010038092	7449	7449	
10	Manu Chaillegta	2450	TGB	Kanchanpur	PUNB0RRBTGB	8084010038083	7449	7449	
11	Paschim Bhandarima	2972	TGB	Kanchanpur	PUNB0RRBTGB	8084010038093	7449	7449	
12	Paschim Satnala	2957	TGB	Kanchanpur	PUNB0RRBTGB	8084010038086	7449	7449	
13	Purba Bhandarima	4905	TGB	Kanchanpur	PUNB0RRBTGB	8084010038094	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
14	Purba Satnala	1831	TGB	Kanchanpur	PUNB0RRBTGB	8084010038085	7449	7449	
15	Subhashnagar	7116	TGB	Kanchanpur	PUNB0RRBTGB	8084010038078	7449	7449	
16	Shakhan Shermoon	3069	TGB	Kanchanpur	PUNB0RRBTGB	8084010038096	7449	7449	
17	Uttar Tuischama	2269	TGB	Kanchanpur	PUNB0RRBTGB	8084010038089	7449	7449	
18	Uttar Dasda	3822	TGB	Kanchanpur	PUNB0RRBTGB	8084010038087	7449	7449	
19	Khumpui	2036	TGB	Kanchanpur	PUNB0RRBTGB	8084012584108	7449	7449	
20	Radhamadhavpur	3316	TGB	Kanchanpur	PUNB0RRBTGB	8084012583969	7449	7449	
	Total :	61326					148980	148980	
NAME OF BLOCK: LALJURI RD BLOCK.									
1	Chandipur	4797	TGB	Kanchanpur	PUNB0RRBTGB	8084010038082	7449	7449	
2	Dakshin Lajuri	3934	TSCB	Kanchanpur	ICIC00TSCBL	004812010000206	7449	7449	
3	Jamarai Para	1502	TGB	Kanchanpur	PUNB0RRBTGB	8084010038076	7449	7449	
4	Joymani Para	1934	TSCB	Kanchanpur	ICIC00TSCBL	001612010007121	7449	7449	
5	Kanchancherra	2953	TGB	Kanchanpur	PUNB0RRBTGB	8084010038081	7449	7449	
6	Kanchanpur	9659	TGB	Kanchanpur	PUNB0RRBTGB	8084010038077	7449	7449	
7	Makumcherra	2359	TSCB	Kanchanpur	ICIC00TSCBL	004812010000100	7449	7449	
8	Santipur	1932	TGB	Kanchanpur	PUNB0RRBTGB	8084010038075	7449	7449	
9	Shibnagar	4309	TSCB	Kanchanpur	ICIC00TSCBL	004812010000154	7449	7449	
10	Ujan Machmara	1904	TSCB	Kanchanpur	ICIC00TSCBL	004812010000204	7449	7449	
11	Uttar Lajuri	1575	TSCB	Kanchanpur	ICIC00TSCBL	004812010000023	7449	7449	
12	Rabindranagar	2556	TGB	Kanchanpur	PUNB0RRBTGB	8084012584311	7449	7449	
13	Salkaham	2052	TGB	Kanchanpur	PUNB0RRBTGB	8084012584320	7449	7449	
	Total :	41466					96837	96837	
	NORTH TOTAL :	158745					446940	446940	
NAME OF BLOCK: GOURNAGAR RD BLOCK.									
1	Deoracherra	3926	TGB	Kailashahar	PUNB0RRBTGB	8082012001451	7449	7449	

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.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
2	Hiracherra	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	7449	7449	
3	Unokoti	2275	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	7449	7449	
	Total :	9647					22347	22347	
	NAME OF BLOCK: CHANDIPUR RD BLOCK.								
1	Golakpur	3104	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	7449	7449	
2	Jamtailbari	2468	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	7449	7449	
3	Singribil	1474	TGB	Dalugan	PUNB0RRBTGB	8074012010031	7449	7449	
4	Milong	1931	TGB	Dalugan	PUNB0RRBTGB	8074012010006	7449	7449	
	Total :-	8977					29796	29796	
	NAME OF BLOCK: KUMARGHAT RD BLOCK.								
1	Dakshin Unakoti	1571	TGB	Pabiacherra	PUNB0RRBTGB	8085012204292	7449	7449	
2	Darchawi	2000	TGB	Pabiacherra	PUNB0RRBTGB	8085012203619	7449	7449	
3	Demdum	1983	TGB	Kanchanbari	PUNB0RRBTGB	8083011905192	7449	7449	
4	Deo-Velly	3896	TGB	Pabiacherra	PUNB0RRBTGB	8085012204194	7449	7449	
5	East Raitwisa	3676	TGB	Pabiacherra	PUNB0RRBTGB	8085012203613	7449	7449	
6	Juricherra	1222	TGB	Pabiacherra	PUNB0RRBTGB	8085012204951	7449	7449	
7	Rajkandi	2782	TGB	Fatikroy	PUNB0RRBTGB	8078011805525	7449	7449	
8	Saidacherra	2361	TGB	Fatikroy	PUNB0RRBTGB	8078011805520	7449	7449	
9	Fatikcherra Dasarath Deb	1974	TGB	Fatikroy	PUNB0RRBTGB	8078011994274	7449	7449	
	Total :	21465					67041	67041	
	NAME OF BLOCK: PECHARTHAL RD BLOCK								
1	Andhar Cherra	2741	TGB	Pecharthal	PUNB0RRBTGB	8087012033756	7449	7449	
2	Bagaicherra	3804	TGB	Pecharthal	PUNB0RRBTGB	8087012033761	7449	7449	
3	Dakshin Dhanicherra	3757	TGB	Pecharthal	PUNB0RRBTGB	8087012033753	7449	7449	
4	Dakshin Machmara	3932	TGB	Pecharthal	PUNB0RRBTGB	8087012033747	7449	7449	
5	Karaicherra	3131	TGB	Pecharthal	PUNB0RRBTGB	8087012033757	7449	7449	

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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
6	Nabincherra	2880	TGB	Pecharthal	PUNB0RRBTGB	8087012033762	7449	7449	
7	Nalkata	4285	TGB	Pecharthal	PUNB0RRBTGB	8087012033752	7449	7449	
8	Pecharthal	4137	TGB	Pecharthal	PUNB0RRBTGB	8087012033754	7449	7449	
9	Purba Andharcherra	2577	TGB	Pecharthal	PUNB0RRBTGB	8087012033755	7449	7449	
10	Ramgunapara	3462	TGB	Pecharthal	PUNB0RRBTGB	8087012033748	7449	7449	
11	Uttar Dhanicherra	2443	TGB	Pecharthal	PUNB0RRBTGB	8087012033758	7449	7449	
12	Uttar Machmara	3184	TGB	Pecharthal	PUNB0RRBTGB	8087012033766	7449	7449	
13	Machmara	3286	TGB	Pecharthal	PUNB0RRBTGB	8087012272434	7449	7449	
14	Shantipur	2536	TGB	Pecharthal	PUNB0RRBTGB	8087012272629	7449	7449	
15	Solonala	2335	TGB	Pecharthal	PUNB0RRBTGB	8087012272638	7449	7449	
16	Sonarampara	2868	TGB	Pecharthal	PUNB0RRBTGB	8087012272577	7449	7449	
	Total:	51358			9750		119184	119184	
	UNAKOTI TOTAL :	91447					238368	238368	
NAME OF BLOCK: SALEMA RD BLOCK.									
1	Apreskar	2465	PNB	Halhali	PUNB0058320	0583010108684	7449	7449	
2	Asapurna Roaja Para	2083	TGB	Salema	PUNB0RRBTGB	8097010005207	7449	7449	
3	Dakshin Kachucherra	3067	TGB	Salema	PUNB0RRBTGB	8097010002560	7449	7449	
4	Jamthum Bari	2295	TGB	Salema	PUNB0RRBTGB	8097010002881	7449	7449	
5	Katalutma	2691	TSCB	Kamalpur	ICIC00TSCBL	002712010005033	7449	7449	
6	Maharanipur	3899	TGB	Salema	PUNB0RRBTGB	8097010005210	7449	7449	
7	Mendhi	3209	TGB	Salema	PUNB0RRBTGB	8097010002386	7449	7449	
8	Nakful	1575	PNB	Halhali	PUNB0058320	0583010108734	7449	7449	
9	Panboa	3653	PNB	Halhali	PUNB0058320	0583010108712	7449	7449	
10	Simbuckchak	2200	TGB	Salema	PUNB0RRBTGB	8097010005209	7449	7449	
	Total :	27137					74490	74490	
NAME OF BLOCK: DURGACHOWMUHUNI RD BLOCK.									
1	Setrai	1590	PNB	Halhali	PUNB0058320	0583010108696	7449	7449	
2	Dhanchandra Chow Para	2073	PNB	Halhali	PUNB0058320	0583010108681	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue	Cont., data charges etc.	
							under Demand No. 19 during 2021-22		
3	Shibbari	1460	TGB	Kamalpur	PUNB0RRBTGB	8095012105675	7449	7449	
4	Shyamraicherra	1906	SBI	Manikbhandar	SBIN0006852	30685125711	7449	7449	
5	Srirampur	1571	SBI	Manikbhandar	SBIN0006852	11845258108	7449	7449	
6	West Lamboocherra	2061	SBI	Manikbhandar	SBIN0006852	30636859570	7449	7449	
	Total:	10661					44694	44694	
NAME OF BLOCK: AMBASSA RD BLOCK.									
1	Bagmara	3330	TGB	Ambassa	PUNB0RRBTGB	8091012100688	7449	7449	
2	Balaram	2348	PNB	Ambassa	PUNB0058220	0582010696517	7449	7449	
3	Ghantachara	1494	TSCB	Ambassa	ICIC00TSCBL	000812010004541	7449	7449	
4	Gurudhan Para	2349	TGB	Ambassa	PUNB0RRBTGB	8091012100699	7449	7449	
5	Harimangal	1513	TGB	Ambassa	PUNB0RRBTGB	8091012100693	7449	7449	
6	Jagannathpur	1914	TGB	Ambassa	PUNB0RRBTGB	8091012100934	7449	7449	
7	Jeolcherra	2195	TGB	Ambassa	PUNB0RRBTGB	8091012100723	7449	7449	
8	Kachimcherra	2322	TSCB	Ambassa	ICIC00TSCBL	000812010004545	7449	7449	
9	Kamalacherra	3901	TGB	Ambassa	PUNB0RRBTGB	8091012100702	7449	7449	
10	Kathalbari	2671	TGB	Ambassa	PUNB0RRBTGB	8091012100705	7449	7449	
11	Kulai R F	3708	TGB	Ambassa	PUNB0RRBTGB	8091012100676	7449	7449	
12	Lalchhari	2581	TGB	Kulai	PUNB0RRBTGB	8096011901992	7449	7449	
13	Paschim Nalicherra	2362	TGB	Kulai	PUNB0RRBTGB	8096011901989	7449	7449	
14	Sikaribari	2265	TGB	Ambassa	PUNB0RRBTGB	8091012100696	7449	7449	
15	Raipassa	2247	TGB	Ambassa	PUNB0RRBTGB	8091012257888	7449	7449	
	Total :	37200					111735	111735	
NAME OF BLOCK: GANGANAGAR RD BLOCK.									
1	Chakma Para	2661	TGB	Ambassa	PUNB0RRBTGB	8091012100715	7449	7449	
2	Ganganagar	2079	TGB	Ambassa	PUNB0RRBTGB	8091012100712	7449	7449	
3	Karnamani Para	3655	TSCB	Ambassa	ICIC00TSCBL	000812010010617	7449	7449	

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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

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4	Karnapara	1363	TGB	Ambassa	PUNB0RRBTGB	8091012100720	7449	7449	
5	Radharan Bari	1875	TGB	Ambassa	PUNB0RRBTGB	8091012100710	7449	7449	
6	Siddha Para	2463	TGB	Ambassa	PUNB0RRBTGB	8091012100717	7449	7449	
7	Tetuiya	1443	TGB	Ambassa	PUNB0RRBTGB	8091012100711	7449	7449	
	Total :	15539					52143	52143	
NAME OF BLOCK: MANU RD BLOCK.									
1	Battala	2507	PNB	Manu	PUNB0058420	0584010104343	7449	7449	
2	Chailengtha	5614	TSCB	Chailengta	ICIC00TSCBL	002812010004733	7449	7449	
3	Chiching Cherra	2861	PNB	Manu	PUNB0058420	0584010104233	7449	7449	
4	Dakshin Dhumacherra	3630	TGB	Manu	PUNB0RRBTGB	8093012122324	7449	7449	
5	Dalucherra	2252	TSCB	Chailengta	ICIC00TSCBL	002812030000002	7449	7449	
6	Demcherra	2608	PNB	Manu	PUNB0058420	0584010104341	7449	7449	
7	Deo R F	3031	PNB	Manu	PUNB0058420	0584010104232	7449	7449	
8	Gainama	3354	TSCB	Chailengta	ICIC00TSCBL	002812010004771	7449	7449	
9	Jamircherra	6617	PNB	Manu	PUNB0058420	0584010104242	7449	7449	
10	Kanchancherra	3637	SBI	Kanchancherra	SBIN0009128	32679035569	7449	7449	
11	Karaticherra	2853	PNB	Manu	PUNB0058420	0584010104330	7449	7449	
12	Labancherra	3456	TSCB	Chailengta	ICIC00TSCBL	002812010004859	7449	7449	
13	Lalcherra	6529	PNB	Manu	PUNB0058420	0584010104307	7449	7449	
14	Longtharai R F	2524	PNB	Manu	PUNB0058420	0584010104303	7449	7449	
15	Mainama	6168	TGB	Chailengta	PUNB0RRBTGB	8092012028037	7449	7449	
16	Manu	7634	PNB	Manu	PUNB0058420	0584010104245	7449	7449	
17	Naitang Cherra	2858	TGB	Manu	PUNB0RRBTGB	8093012122731	7449	7449	
18	Nalkata	3836	SBI	Kanchancherra	SBIN0009128	32684073802	7449	7449	
19	Paschim Karamcherra	2286	PNB	Manu	PUNB0058420	0584010104329	7449	7449	
20	Paschim Kathalcherra	2921	SBI	Kanchancherra	SBIN0009128	32777451077	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue	Cont., data charges etc.		
							under Demand No.19 during 2021-22			
21	Paschim Masli	2909	TGB	Manu	PUNB0RRBTGB	8093012123022	7449	7449	7449	
22	Purba Karamcherra	2710	TGB	Manu	PUNB0RRBTGB	8093012122263	7449	7449	7449	
23	Purba Kathalcherra	3475	SBI	Kanchancherra	SBIN0009128	32711126327	7449	7449	7449	
24	Purba Masli	4466	TGB	Manu	PUNB0RRBTGB	8093012122494	7449	7449	7449	
25	Sindhukumar Para	3668	TGB	Manu	PUNB0RRBTGB	8093012122829	7449	7449	7449	
26	Uttar Dhumacherra	4289	PNB	Chawmanu	PUNB0119920	1199010189125	7449	7449	7449	
27	East Manu	4398	PNB	Manu	PUNB0058420	0584010475983	7449	7449	7449	
28	North Mainama	2909	PNB	Chailengta	PUNB0183820	1838010056319	7449	7449	7449	
29	South Chailengta	2594	TSCB	Chailengta	ICIC00TSCBL	002812030000003	7449	7449	7449	
30	South Lalcherra	3359	PNB	Chailengta	PUNB0183820	1838010056300	7449	7449	7449	
31	West Jamircherra	2608	TGB	Manu	PUNB0RRBTGB	8093012162447	7449	7449	7449	
	Total :	114561					230919	230919	230919	
NAME OF BLOCK: CHAWMANU RD BLOCK.										
1	Chalitacherra	3767	TSCB	Chawmanu	ICIC00TSCBL	004112010000845	7449	7449	7449	
2	Debacherra	3067	TSCB	Chawmanu	ICIC00TSCBL	004112010000839	7449	7449	7449	
3	Durgacherra	4024	TSCB	Chawmanu	ICIC00TSCBL	004112010000860	7449	7449	7449	
4	East Gobindabari	2998	TSCB	Chawmanu	ICIC00TSCBL	004112010000858	7449	7449	7449	
5	East Malidhar	2288	TSCB	Chawmanu	ICIC00TSCBL	004112010000864	7449	7449	7449	
6	Makarcherra	3053	TSCB	Chawmanu	ICIC00TSCBL	004112010000832	7449	7449	7449	
7	Manikpur	3394	TSCB	Chawmanu	ICIC00TSCBL	004112010000861	7449	7449	7449	
8	Natin Manu	3771	TSCB	Chawmanu	ICIC00TSCBL	004112010000835	7449	7449	7449	
9	Paschim Chawmanu	3506	TSCB	Chawmanu	ICIC00TSCBL	004112010000837	7449	7449	7449	
10	Purba Chawmanu	1878	TSCB	Chawmanu	ICIC00TSCBL	004112010000765	7449	7449	7449	
11	Rajdhar	3803	TSCB	Chawmanu	ICIC00TSCBL	004112010000862	7449	7449	7449	
12	Uttar Longtharai	3330	TSCB	Chawmanu	ICIC00TSCBL	004112010000771	7449	7449	7449	
13	West Gobindabari	4402	TSCB	Chawmanu	ICIC00TSCBL	004112010000783	7449	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
14	West Malidhar	1886	TSCB	Chawmanu	ICIC00TSCBL	004112010000863	7449	7449	7449
	TOTAL :	45167					104286	104286	104286
NAME OF BLOCK: DUMBURNAGAR RD BLOCK.									
1	Jagabandhupara	2501	TGB	Gandachara	PUNB0RRBTGB	8094012311473	7449	7449	7449
2	Bhagirath	3528	TSCB	Gandachara	ICIC00TSCBL	004512010001126	7449	7449	7449
3	Dalapati	3028	TSCB	Gandachara	ICIC00TSCBL	004512010000895	7449	7449	7449
4	Dhalajhari	2168	TGB	Gandachara	PUNB0RRBTGB	8094012311518	7449	7449	7449
5	Gandacherra	2985	TGB	Gandachara	PUNB0RRBTGB	8094012306890	7449	7449	7449
6	Kalajhari	2095	TGB	Gandachara	PUNB0RRBTGB	8094012311545	7449	7449	7449
7	Kalyansing	3268	TGB	Gandachara	PUNB0RRBTGB	8094012311534	7449	7449	7449
8	Laxmipur	4110	TGB	Gandachara	PUNB0RRBTGB	8094012311521	7449	7449	7449
9	Pancharatan	2839	TSCB	Gandachara	ICIC00TSCBL	004512010000643	7449	7449	7449
10	Ramnagar	2662	TGB	Gandachara	PUNB0RRBTGB	8094012311537	7449	7449	7449
11	Ratannagar	2839	TGB	Gandachara	PUNB0RRBTGB	8094012311524	7449	7449	7449
12	Sarma	2968	TGB	Gandachara	PUNB0RRBTGB	8094012311542	7449	7449	7449
13	Ultacherra	3044	TGB	Gandachara	PUNB0RRBTGB	8094012311577	7449	7449	7449
14	Chitrajhari	2728	TSCB	Gandachara	ICIC00TSCBL	004512040000030	7449	7449	7449
15	Nakyachara	1978	TGB	Gandachara	PUNB0RRBTGB	8094012462064	7449	7449	7449
16	Narayanpur	3677	TGB	Gandachara	PUNB0RRBTGB	8094012461904	7449	7449	7449
17	Paschim Gandacherra	2414	TGB	Gandachara	PUNB0RRBTGB	8094012462055	7449	7449	7449
18	Ranir Pukur	2895	TSCB	Gandachara	ICIC00TSCBL	004512040000031	7449	7449	7449
19	Uftar Gandacherra	3770	TGB	Gandachara	PUNB0RRBTGB	8094012462073	7449	7449	7449
	TOTAL :	55497					141531	141531	141531
NAME OF BLOCK: RAISHYABARI RD BLOCK.									
1	Bawalkhali	4247	TSCB	Gandachara	ICIC00TSCBL	004512010000900	7449	7449	7449
2	Paschim Potacherra	2143	TSCB	Gandachara	ICIC00TSCBL	004512010000904	7449	7449	7449

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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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
3	Purba Potacherra	1862	TGB	Gandachara	PUNB0RRBTGB	8094012311485	7449	7449	
4	Raima	4555	TGB	Gandachara	PUNB0RRBTGB	8094012311488	7449	7449	
5	Tuichakma	3416	TGB	Gandachara	PUNB0RRBTGB	8094012311501	7449	7449	
6	Thakurcherra	3197	TSCB	Gandachara	ICIC00TSCBL	004512010000954	7449	7449	
7	Narikel Kunja	2348	TSCB	Gandachara	ICIC00TSCBL	004512040000029	7449	7449	
8	Raishyabari	2671	TGB	Gandachara	PUNB0RRBTGB	8094012461791	7449	7449	
	Total :	24439					59592	59592	
	DHALAI TOTAL:	295248					819390	819390	
	NAME OF BLOCK: KALYANPUR RD BLOCK.								
1	Ruprai	1656	TGB	Kalyanpur	PUNB0RRBTGB	8038011700613	7449	7449	
2	Paschim Kunjaban	2946	TGB	Kalyanpur	PUNB0RRBTGB	8038011700615	7449	7449	
3	Uttar Ghilatali	2048	TGB	Kalyanpur	PUNB0RRBTGB	8038011700612	7449	7449	
4	Prem Singh Orang	1194	TGB	Kalyanpur	PUNB0RRBTGB	8038011700614	7449	7449	
5	Rajani Sardar Para	2508	TGB	Kalyanpur	PUNB0RRBTGB	8038011700616	7449	7449	
6	Nakshirai Debbarma	2494	TGB	Kalyanpur	PUNB0RRBTGB	8038011894673	7449	7449	
7	Purba Ghilatali	2588	TGB	Kalyanpur	PUNB0RRBTGB	8038011894336	7449	7449	
	Total :	15434					52143	52143	
	NAME OF BLOCK: MUNGIKAMI RD BLOCK.								
1	Atharamura	3011	TGB	Mungiakami	PUNB0RRBTGB	8103011408133	7449	7449	
2	Dakshin Gokulnagar	2373	TGB	Mungiakami	PUNB0RRBTGB	8103011408130	7449	7449	
3	Dakshin Maharaniapur	2026	TGB	Mungiakami	PUNB0RRBTGB	8103011408134	7449	7449	
4	Kakracherra	1819	TGB	Mungiakami	PUNB0RRBTGB	8103011408135	7449	7449	
5	Maharaniapur	2919	TGB	Mungiakami	PUNB0RRBTGB	8103011408128	7449	7449	
6	Namanjoybari	1981	TGB	Mungiakami	PUNB0RRBTGB	8103011408126	7449	7449	
7	Nonacherra	2354	TGB	Mungiakami	PUNB0RRBTGB	8103011408129	7449	7449	
8	Purba Laxmipur	2515	TGB	Mungiakami	PUNB0RRBTGB	8103011408127	7449	7449	

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Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details			Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	
9	Ramkrishnapur	2399	TGB	Mungiakami	PUNB0RRBTGB	8103011408136	7449	7449
10	Sriramkhara	2413	TGB	Mungiakami	PUNB0RRBTGB	8103011408137	7449	7449
11	Haludia	2777	TGB	Mungiakami	PUNB0RRBTGB	8103011408132	7449	7449
12	Uttar Gokulnagar	2807	TGB	Mungiakami	PUNB0RRBTGB	8103011408131	7449	7449
13	Manik Debbarma	2728	TGB	Mungiakami	PUNB0RRBTGB	8103011530906	7449	7449
14	Tuikarma	2169	TGB	Mungiakami	PUNB0RRBTGB	8103011530881	7449	7449
	Total:	34291					104286	104286
NAME OF BLOCK: TULASHIKHAR RD BLOCK.								
1	Asharambari	2838	TGB	Khowai	PUNB0RRBTGB	8025010001988	7449	7449
2	Badlabari	2460	TGB	Khowai	PUNB0RRBTGB	8025010012054	7449	7449
3	Banbazar	3192	TGB	Khowai	PUNB0RRBTGB	8025010001411	7449	7449
4	Behalabari	2197	TGB	Khowai	PUNB0RRBTGB	8025010001440	7449	7449
5	Bidyabil	2157	TGB	Khowai	PUNB0RRBTGB	8025010008274	7449	7449
6	Holong Mutai	1637	TGB	Khowai	PUNB0RRBTGB	8025010010550	7449	7449
7	Paschim Bachaibari	3083	TGB	Khowai	PUNB0RRBTGB	8025010001404	7449	7449
8	Paschim Champacherra	3279	TGB	Khowai	PUNB0RRBTGB	8025010001428	7449	7449
9	Paschim Karangicherra	2405	TGB	Khowai	PUNB0RRBTGB	8025010001410	7449	7449
10	Paschim Laxmicherra	3036	TGB	Khowai	PUNB0RRBTGB	8025010010111	7449	7449
11	Paschim Rajnagar	2077	TGB	Khowai	PUNB0RRBTGB	8025010012014	7449	7449
12	Purba Bachaibari	3300	TGB	Khowai	PUNB0RRBTGB	8025010001406	7449	7449
13	Purba Champacherra	3660	TGB	Khowai	PUNB0RRBTGB	8025010001430	7449	7449
14	Purba Rajnagar	3890	TGB	Khowai	PUNB0RRBTGB	8025010001405	7449	7449
15	Purba Takchaya	2014	TGB	Khowai	PUNB0RRBTGB	8025010007346	7449	7449
16	Shikaribari	2270	TGB	Khowai	PUNB0RRBTGB	8025010001457	7449	7449
17	Takchayabari	1613	TGB	Khowai	PUNB0RRBTGB	8025010001439	7449	7449
18	Purba Singhicherra	1825	TGB	Khowai	PUNB0RRBTGB	8025010001403	7449	7449

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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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
19	Radha Charan Nagar	1419	TGB	Khowai	PUNB0RRBTGB	8044011959402	7449	7449	
20	Tuichingram Bari	3006	TGB	Mungiakami	PUNB0RRBTGB	8103011408138	7449	7449	
21	Purba Badlabari	2906	TSCB	Tulasikhar	ICIC00TSCBL	005412040000008	7449	7449	
22	Purba Behalabari	2305	TSCB	Tulasikhar	ICIC00TSCBL	005412040000009	7449	7449	
23	Rajnagar	2221	TSCB	Tulasikhar	ICIC00TSCBL	005412040000010	7449	7449	
	Total :	58790					171327	171327	
	NAME OF BLOCK: PADMABIL RD BLOCK.								
1	Uttar Padmabil	2812	TGB	Khowai	PUNB0RRBTGB	8025010009824	7449	7449	
2	Akhrabari	1892	TGB	Khowai	PUNB0RRBTGB	8025010009436	7449	7449	
3	Bagabil	2333	TGB	Khowai	PUNB0RRBTGB	8025010009825	7449	7449	
4	Paschim Belcherra	3004	TGB	Khowai	PUNB0RRBTGB	8025010009823	7449	7449	
5	Dakshin Padmabil	3032	TGB	Khowai	PUNB0RRBTGB	8025010009821	7449	7449	
6	Dakshin Ram Chandra Ghat	2819	TGB	Khowai	PUNB0RRBTGB	8025010009434	7449	7449	
7	Gayamanibari	2211	TGB	Khowai	PUNB0RRBTGB	8025010009431	7449	7449	
8	Khironenagar	1529	TGB	Khowai	PUNB0RRBTGB	8025010010727	7449	7449	
9	Paglbari	3365	TGB	Khowai	PUNB0RRBTGB	8025010009432	7449	7449	
10	Purba Belcherra	2195	TGB	Khowai	PUNB0RRBTGB	8025010009822	7449	7449	
11	Ramdayal Bari	3134	TGB	Padmabil	PUNB0RRBTGB	8109011501568	7449	7449	
12	Rasaraj Nagar	1854	TGB	Khowai	PUNB0RRBTGB	8025010009829	7449	7449	
13	Ratanpur	3116	TGB	Khowai	PUNB0RRBTGB	8025010009807	7449	7449	
14	Tuichachinbari	2502	TGB	Khowai	PUNB0RRBTGB	8025010009435	7449	7449	
15	Upendra Nagar	2755	TGB	Khowai	PUNB0RRBTGB	8025010009418	7449	7449	
16	Jalai Twicha	1506	TGB	Khowai	PUNB0RRBTGB	8132010032276	7449	7449	
17	Mare Haduk	2378	TGB	Khowai	PUNB0RRBTGB	8109011700365	7449	7449	
	Total :	42437					126633	126633	
	NAME OF BLOCK: TELIAMURA RD BLOCK.								
1	Dakshin Pulimpur	3847	TGB	Teliamura	PUNB0RRBTGB	8035010007390	7449	7449	
2	Duski	2068	TGB	Teliamura	PUNB0RRBTGB	8035010007405	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
3	Hadrai	2228	TGB	Teliamura	PUNB0RRBTGB	8035010007403	7449	7449	
4	Khamarbari	2380	TGB	Teliamura	PUNB0RRBTGB	8035010010570	7449	7449	
5	Sardu Karkari	3377	TGB	Teliamura	PUNB0RRBTGB	8035010007389	7449	7449	
6	Uttar Pulinpur	4145	TGB	Teliamura	PUNB0RRBTGB	8035010007394	7449	7449	
7	Purba Sardukarkari	2386	TGB	Teliamura	PUNB0RRBTGB	8035011186051	7449	7449	
8	South Hadrai	2172	TGB	Teliamura	PUNB0RRBTGB	8035011186060	7449	7449	
	Total :	22603					59592	59592	
	KHOWAI TOTAL :	173555					513981	513981	
	NAME OF BLOCK: LEFUNGA RD BLOCK								
1	Abhicharan	2797	TGB	Mohanpur	PUNB0RRBTGB	8042011921444	7449	7449	
2	Bhagaban Chow	2332	TGB	Mohanpur	PUNB0RRBTGB	8042011921447	7449	7449	
3	Birmohan	1877	TGB	Mohanpur	PUNB0RRBTGB	8042011921438	7449	7449	
4	Bodjungnagar	2425	TGB	Kamalghat	PUNB0RRBTGB	8022010054171	7449	7449	
5	Gamchakobra	3541	TGB	Mohanpur	PUNB0RRBTGB	8042011921427	7449	7449	
6	Rajhat	2940	TGB	Mohanpur	PUNB0RRBTGB	8042011921425	7449	7449	
7	Sambhu Ram Para	2082	TGB	Mohanpur	PUNB0RRBTGB	8042011921433	7449	7449	
8	Uttar Debendranagar	2839	TGB	Mohanpur	PUNB0RRBTGB	8042011921178	7449	7449	
9	Sipai Para	2171	TGB	Mohanpur	PUNB0RRBTGB	8042011921435	7449	7449	
10	Uttar Bodjungnagar	3242	TGB	Kamalghat	PUNB0RRBTGB	8022010054260	7449	7449	
	Total :	26246					74490	74490	
	NAME OF BLOCK: HEZAMURA RD BLOCK.								
1	Baikunthapur	2867	TGB	Hezamara	PUNB0RRBTGB	8102011500406	7449	7449	
2	Balurbondh	2850	TGB	Hezamara	PUNB0RRBTGB	8102011500411	7449	7449	
3	Barkhatal	2361	TSCB	Mohanpur	ICIC00TSCBL	001212010008940	7449	7449	
4	Chandpur	3016	TSCB	Mohanpur	ICIC00TSCBL	001212010008899	7449	7449	
5	Dumrakaridak	2360	TSCB	Mohanpur	ICIC00TSCBL	001212010008945	7449	7449	

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.		
6	Kambukcherra	1664	TGB	Hezamara	PUNB0RRBTGB	8102011500402	7449	7449	7449	
7	Meglibondh	1635	TGB	Hezamara	PUNB0RRBTGB	8102011500440	7449	7449	7449	
8	Paschim Chandpur	2838	TSCB	Mohanpur	ICIC00TSCBL	001212010008946	7449	7449	7449	
9	Paschim Tamakari	2513	TSCB	Mohanpur	ICIC00TSCBL	001212010008944	7449	7449	7449	
10	Purba Chandpur	2234	TSCB	Mohanpur	ICIC00TSCBL	001212010008785	7449	7449	7449	
11	Purba Noagaon	2337	TSCB	Mohanpur	ICIC00TSCBL	001212010009098	7449	7449	7449	
12	Purba Simna	2478	TSCB	Mohanpur	ICIC00TSCBL	001212010008954	7449	7449	7449	
13	Purba Tamakari	2144	TSCB	Mohanpur	ICIC00TSCBL	001212010008910	7449	7449	7449	
14	Shankhala	2257	TSCB	Mohanpur	ICIC00TSCBL	001212060007757	7449	7449	7449	
15	Sarat Chowdhury	4020	TSCB	Mohanpur	ICIC00TSCBL	001212010008977	7449	7449	7449	
16	Sonaram	2253	TSCB	Mohanpur	ICIC00TSCBL	001212010009097	7449	7449	7449	
17	Surendranagar	2263	TGB	Hezamara	PUNB0RRBTGB	8102011500405	7449	7449	7449	
18	Tuichamongkarai	3293	TSCB	Mohanpur	ICIC00TSCBL	001212010008867	7449	7449	7449	
19	Ramsankar	2263	TSCB	Mohanpur	ICIC00TSCBL	001212010009055	7449	7449	7449	
20	Bharat Chowdhury	2482	TSCB	Mohanpur	ICIC00TSCBL	001212010009053	7449	7449	7449	
21	Rubri Twisa	1918	CBI	Barkkathal	CBIN0284384	3522452001	7449	7449	7449	
	Total :	52046					156429	156429	156429	
NAME OF BLOCK: JIRANIA RD BLOCK.										
1	Bishram Bari	2816	TGB	Mandwi		8028011911671	7449	7449	7449	
2	Paschim Barjala	2894	TGB	Mandwi		8028011911663	7449	7449	7449	
3	Madhab Bari	1309	PNB	Jirania		0468010101150	7449	7449	7449	
4	Paschim Debendranagar	1164	TGB	Champaknagar		8011012141152	7449	7449	7449	
5	Uttar Joynagar	2201	PNB	Jirania		0468010103061	7449	7449	7449	
6	Kaiyachanbari	945	TGB	Bankinnagar		8006011833411	7449	7449	7449	
	Total :-	11329					44694	44694	44694	
NAME OF BLOCK: OLD AGARTALA RD BLOCK.										
1	Bardhaman Thakur Para	1795	PNB	Jirania		0468010106999	7449	7449	7449	
2	Dhupcharra	1193	PNB	Jirania		0468010101155	7449	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
3	Paschim Radhamohanpur	2128	PNB	Jirania	PUNB0046820	0468010106006	7449	7449	7449
4	Radhamohanpur	2245	PNB	Jirania	PUNB0046820	0468010101185	7449	7449	7449
	Total :	7361					29796	29796	29796
	NAME OF BLOCK: BELBARI RD BLOCK.								
1	Belbari	3084	PNB	Jirania	PUNB0046820	0468010106566	7449	7449	7449
2	Champaknagar	2405	PNB	Jirania	PUNB0046820	0468010101161	7449	7449	7449
3	Champabari	1199	PNB	Jirania	PUNB0046820	0468010101376	7449	7449	7449
4	Dakshin Radhapur	1781	PNB	Jirania	PUNB0046820	0468010106016	7449	7449	7449
5	East Belbari	2309	PNB	Jirania	PUNB0046820	0468010106521	7449	7449	7449
6	Janmajoyanagar	2432	PNB	Jirania	PUNB0046820	0468010101151	7449	7449	7449
7	Jiraniakhala	2013	PNB	Jirania	PUNB0046820	0468010101160	7449	7449	7449
8	Paschim Jiraniakhala	3835	PNB	Jirania	PUNB0046820	0468010105535	7449	7449	7449
9	Purba Janmajoyanagar	1824	PNB	Jirania	PUNB0046820	0468010105598	7449	7449	7449
10	Radhapur	3491	PNB	Jirania	PUNB0046820	0468010101156	7449	7449	7449
11	Santinagar	1091	PNB	Jirania	PUNB0046820	0468010101162	7449	7449	7449
12	Bubagwra	1772	TGB	Belbari	PUNB0RRBTGB	8039012066514	7449	7449	7449
13	Bikram Molsom	2218	TGB	Belbari	PUNB0RRBTGB	8039012066620	7449	7449	7449
14	Rasa Dasarathnagar	1782	TGB	Belbari	PUNB0RRBTGB	8039012066611	7449	7449	7449
15	Saidra	2136	TGB	Belbari	PUNB0RRBTGB	8039012066505	7449	7449	7449
	Total :	33372					111735	111735	111735
	NAME OF BLOCK: MANDWAI RD BLOCK.								
1	Kairai	3283	TGB	Mandwi	PUNB0RRBTGB	8028011911673	7449	7449	7449
2	Ashigarh	1833	TGB	Mandwi	PUNB0RRBTGB	8028011911679	7449	7449	7449
3	Borakha	1118	TGB	Mandwi	PUNB0RRBTGB	8028011911666	7449	7449	7449
4	Chargharia	1713	PNB	Jirania	PUNB0046820	0468010106520	7449	7449	7449
5	Dakshin Shibnagar	1489	TGB	Mandwi	PUNB0RRBTGB	8028011913268	7449	7449	7449

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Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
6	Dinabandhunagar	4030	TGB	Mandwi	PUNB0RRBTGB	8028011911678	7449	7449	
7	Dinakobra	1700	TGB	Mandwi	PUNB0RRBTGB	8028011911662	7449	7449	
8	Harbang	1151	TGB	Mandwi	PUNB0RRBTGB	8028011911680	7449	7449	
9	Kathirambari	3147	TGB	Mandwi	PUNB0RRBTGB	8028011911672	7449	7449	
10	Khamthingbari	1681	TGB	Mandwi	PUNB0RRBTGB	8028011911665	7449	7449	
11	Khengrai	1135	TGB	Mandwi	PUNB0RRBTGB	8028011911674	7449	7449	
12	Laxmipur	4721	TGB	Mandwi	PUNB0RRBTGB	8028011911677	7449	7449	
13	Mandhainagar	4275	TGB	Mandwi	PUNB0RRBTGB	8028011912011	7449	7449	
14	Patni	4028	TGB	Mandwi	PUNB0RRBTGB	8028011911670	7449	7449	
15	Purba Dinabandhunagar	2922	TGB	Mandwi	PUNB0RRBTGB	8028011911676	7449	7449	
16	Purba Noabadi	2794	TGB	Mandwi	PUNB0RRBTGB	8028011911675	7449	7449	
17	Rabiasardar	878	TGB	Mandwi	PUNB0RRBTGB	8028011911667	7449	7449	
18	Ramchandranagar	2898	TGB	Mandwi	PUNB0RRBTGB	8028011911669	7449	7449	
19	Shibnagar	1874	TGB	Mandwi	PUNB0RRBTGB	8028011911664	7449	7449	
20	Vrigudasbari	2046	TGB	Mandwi	PUNB0RRBTGB	8028011911668	7449	7449	
21	Thaipalak Phang	2373	TGB	Mandwi	PUNB0RRBTGB	8028011914113	7449	7449	
22	South R C Nagar	1757	TGB	Mandwi	PUNB0RRBTGB	8028011914115	7449	7449	
23	Wakhinagar	3364	TGB	Mandwi	PUNB0RRBTGB	8028011911661	7449	7449	
24	Aari	2317	TGB	Mandwi	PUNB0RRBTGB	8028012084547	7449	7449	
25	Khurumpui	1928	TGB	Mandwi	PUNB0RRBTGB	8028012084644	7449	7449	
26	Kwchar	1900	TGB	Mandwi	PUNB0RRBTGB	8028012084592	7449	7449	
	Total :	62355					193674	193674	
NAME OF BLOCK: DUKLI RD BLOCK.									
1	East Jarulbachai	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	7449	7449	
2	West Jarulbachai	3609	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	7449	7449	
3	Kalidaspara	1140	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	7449	7449	
	Total :	7335					22347	22347	
	WEST TOTAL :	200044					633165	633165	

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Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
NAME OF BLOCK: CHARILAM RD BLOCK.									
1	Bangshibari	2222	TGB	Bishalgarh	PUNB0RRBTGB	8010012112034	7449	7449	
2	Amtali	3277	TGB	Bishramganj	PUNB0RRBTGB	8008010035897	7449	7449	
3	Banstatli	3275	TGB	Bishramganj	PUNB0RRBTGB	8008010035892	7449	7449	
4	Bathanmura	2668	TGB	Bishalgarh	PUNB0RRBTGB	8010012112045	7449	7449	
5	Dhariathal	1439	TGB	Bishalgarh	PUNB0RRBTGB	8010012112036	7449	7449	
6	Chelikhola	2295	TGB	Bishalgarh	PUNB0RRBTGB	8010012112037	7449	7449	
7	Padmanagar	1860	TGB	Bishramganj	PUNB0RRBTGB	8008010035894	7449	7449	
8	Ramnagar	2980	TGB	Bishramganj	PUNB0RRBTGB	8008010035893	7449	7449	
9	Rangmala	3864	TGB	Charilam	PUNB0RRBTGB	8012011801791	7449	7449	
10	Sutarmura	3959	TGB	Bishalgarh	PUNB0RRBTGB	8010012112035	7449	7449	
	Total :	27839					74490	74490	
NAME OF BLOCK: JAMPUJALA RD BLOCK.									
1	Amarendra Nagar	3049	TGB	Jampurijala	PUNB0RRBTGB	8019011702116	7449	7449	
2	Hirapur	1541	TGB	Jampurijala	PUNB0RRBTGB	8019011702108	7449	7449	
3	Jampurijala	2430	TGB	Jampurijala	PUNB0RRBTGB	8019011702110	7449	7449	
4	Jugal Kishorenagar	2702	TGB	Jampurijala	PUNB0RRBTGB	8019011702119	7449	7449	
5	Kalaibari	3092	TGB	Jampurijala	PUNB0RRBTGB	8019011702111	7449	7449	
6	Kendraicherri	3535	TGB	Jampurijala	PUNB0RRBTGB	8019011702115	7449	7449	
7	Killa-Barma	2920	TGB	Jampurijala	PUNB0RRBTGB	8019011702118	7449	7449	
8	Madhya Ghaniamara	3206	TGB	Jampurijala	PUNB0RRBTGB	8019011702109	7449	7449	
9	Mohanpur	2645	TGB	Jampurijala	PUNB0RRBTGB	8019011702120	7449	7449	
10	Paschim Takarjala	2945	TGB	Jampurijala	PUNB0RRBTGB	8019011702122	7449	7449	
11	Pekuajjala	3577	TGB	Golaghati	PUNB0RRBTGB	8018011870138	7449	7449	
12	Pravapur	2497	TGB	Jampurijala	PUNB0RRBTGB	8019011702121	7449	7449	
13	Purba Takarjala	3252	TGB	Jampurijala	PUNB0RRBTGB	8019011702117	7449	7449	

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Sl. No.	Name of Village Committee	Population, 2020	Bank Account Details				Head of Account		Total Amount
			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
14	Paschim Ratanpur	2534	TGB	Jampurjala	PUNB0RRBTGB	8019011702124	7449	7449	
15	Shankumabari	2244	TGB	Jampurjala	PUNB0RRBTGB	8019011702113	7449	7449	
16	Ujan Ghaniamara	2271	TGB	Jampurjala	PUNB0RRBTGB	8019011702123	7449	7449	
17	Ujan Pathaliaghat	2380	TGB	Jampurjala	PUNB0RRBTGB	8019011702112	7449	7449	
18	Chikancherra	3243	TGB	Bishalgarh	PUNB0RRBTGB	8010012112031	7449	7449	
19	Dayarampara	3261	TGB	Golaghati	PUNB0RRBTGB	8018011802505	7449	7449	
20	Goliraibari	2593	TGB	Bishramganj	PUNB0RRBTGB	8008010035895	7449	7449	
21	Laitacherra	2085	TGB	Bishramganj	PUNB0RRBTGB	8008010035896	7449	7449	
22	Pathaliaghat	2891	TGB	Bishramganj	PUNB0RRBTGB	8008010035911	7449	7449	
23	Promodenagar	2458	TGB	Bishramganj	PUNB0RRBTGB	8008010035898	7449	7449	
24	Choygharia	2150	TSCB	Killa	ICIC00TSCBL	004212010000995	7449	7449	
25	Thelakung	2618	TSCB	Killa	ICIC00TSCBL	004212010000992	7449	7449	
26	Hachuk Khuro	2587	TGB	Jampurjala	PUNB0RRBTGB	8019011843262	7449	7449	
27	Jagaibari	1795	TGB	Bishramganj	PUNB0RRBTGB	8008012322429	7449	7449	
28	Purba Ratanpur	2904	TGB	Jampurjala	PUNB0RRBTGB	8019011843253	7449	7449	
29	North Takarjala	3296	TGB	Jampurjala	PUNB0RRBTGB	8019011843165	7449	7449	
30	Twima	2441	TGB	Jampurjala	PUNB0RRBTGB	8019011843174	7449	7449	
31	Twisikambuk	1747	TGB	Jampurjala	PUNB0RRBTGB	8019011843183	7449	7449	
	Total :	82889					230919	230919	
	NAME OF BLOCK: NALCHAR RD BLOCK.								
1	Indrakumarpara	2217	TSCB	Melaghar	ICIC00TSCBL	001012010005785	7449	7449	
2	Rampada Para	2012	TGB	Durlavnarayan	PUNB0RRBTGB	8015011902475	7449	7449	
3	Padmini Nagar	908	TSCB	Melaghar	ICIC00TSCBL	001012010005784	7449	7449	
4	Kaliram	1327	TSCB	Melaghar	ICIC00TSCBL	001012010005864	7449	7449	
	Total :	6464					29796	29796	
	NAME OF BLOCK: MOHANBHOG RD BLOCK.								
1	Dakshin Taibandal	2072	TSCB	Melaghar	ICIC00TSCBL	001012010005280	7449	7449	
2	Uttar Taibandal	3259	PNB	Mohanbhog	PUNB0128920	1289010100972	7449	7449	

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
3	Anandapur	1846	PNB	Mohambhog	PUNB0128920	1289010100821	7449	7449	7449
4	Chandul	2971	TSCB	Melaghar	ICIC00TSCBL	001012010008199	7449	7449	7449
5	Dasarath Bari	3021	TSCB	Melaghar	ICIC00TSCBL	001012010005263	7449	7449	7449
	Total :	13169					37245	37245	37245
	NAME OF BLOCK: BOXANAGAR RD BLOCK.								
1	Bijoyanagar	1052	TGB	Sonamura	PUNB0RRBTGB	8034012282538	7449	7449	7449
2	Dayalpara	868	TGB	Boxanagar	PUNB0RRBTGB	8009011803595	7449	7449	7449
3	Dhanirampur	2043	TGB	Sonamura	PUNB0RRBTGB	8034012023667	7449	7449	7449
	Total :	3963					22347	22347	22347
	NAME OF BLOCK: KATHALIA RD BLOCK.								
1	Kalikhola	1881	TGB	Kathalia	PUNB0RRBTGB	8023012224549	7449	7449	7449
2	Jagatrampur	2322	TGB	Kathalia	PUNB0RRBTGB	8023012224631	7449	7449	7449
3	Kaichakhola	889	TGB	Dhanpur	PUNB0RRBTGB	8014012012004	7449	7449	7449
4	Manaipathar	4290	TGB	Kathalia	PUNB0RRBTGB	8023012224163	7449	7449	7449
5	Thalibari	2478	TGB	Kathalia	PUNB0RRBTGB	8023012224630	7449	7449	7449
	Total	11860					37245	37245	37245
	SIPAHIJALA TOTAL : 146184								
	NAME OF BLOCK: MATABARI RD BLOCK.								
1	Kalaban	2504	SBI	Garjee	SBIN0009129	11410601073	7449	7449	7449
2	Adipur	2167	SBI	Garjee	SBIN0009129	31379162176	7449	7449	7449
3	Brahmmacherra	1707	TSCB	Udaipur	ICIC00TSCBL	000212010003311	7449	7449	7449
4	Dakshin Maharani	2910	TSCB	Udaipur	ICIC00TSCBL	000212010003310	7449	7449	7449
5	Gamania	3698	TSCB	Udaipur	ICIC00TSCBL	000212010006762	7449	7449	7449
6	Garjee	1797	SBI	Garjee	SBIN0009129	31360922333	7449	7449	7449
7	Peratia	1944	SBI	Garjee	SBIN0009129	11410601277	7449	7449	7449
8	Purba Chandrapur R.F	1728	SBI	Garjee	SBIN0009129	31359039712	7449	7449	7449

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9	Purba Garjeecherra	2933	SBI	Garjee	SBIN0009129	31359134470	7449	7449	
10	Purba Mogpuskarini	2113	SBI	Garjee	SBIN0009129	30535380025	7449	7449	
11	Tainani	2694	SBI	Garjee	SBIN0009129	31376640602	7449	7449	
12	Purba Dakshin Maharani	1908	TGB	Maharani	PUNB0RRBTGB	8059012052566	7449	7449	
	Total :	28103					89388	89388	
NAME OF BLOCK: KILLA RD BLOCK.									
1	Atharabhola	2196	TGB	Atharabhola	PUNB0RRBTGB	8125010030737	7449	7449	
2	Bagma	2289	TSCB	Udaipur	ICIC00TSCBL	000212010003306	7449	7449	
3	Dakshin Barmura	2736	TSCB	Udaipur	ICIC00TSCBL	000212010003299	7449	7449	
4	Dakshin Brajendranagar	2512	TSCB	Killa	ICIC00TSCBL	004212010000991	7449	7449	
5	Darjeeling	2048	TSCB	Killa	ICIC00TSCBL	004212010000905	7449	7449	
6	Dewanbari	3145	TGB	Udaipur	PUNB0RRBTGB	8070012404027	7449	7449	
7	Jalema	2998	TSCB	Killa	ICIC00TSCBL	004212010000993	7449	7449	
8	Kachigang	3153	TSCB	Killa	ICIC00TSCBL	004212010000997	7449	7449	
9	Killa	3493	TSCB	Killa	ICIC00TSCBL	004212020000132	7449	7449	
10	Kowaimura	2934	TGB	Killa	PUNB0RRBTGB	8110011604566	7449	7449	
11	Noabari	2199	TSCB	Killa	ICIC00TSCBL	004212010000996	7449	7449	
12	Purba Khupilong	3484	TSCB	Udaipur	ICIC00TSCBL	0002120100003307	7449	7449	
13	Raiyabari	3689	TSCB	Killa	ICIC00TSCBL	004212010000989	7449	7449	
14	Uttar Barmura	1663	TSCB	Killa	ICIC00TSCBL	004212010000994	7449	7449	
15	Uttar Brajendranagar	3325	TSCB	Killa	ICIC00TSCBL	004212010000990	7449	7449	
16	Joingbari	2272	TSCB	Killa	ICIC00TSCBL	004212010016591	7449	7449	
	Total :	44136					119184	119184	
NAME OF BLOCK: KAKRABAN RD BLOCK.									
1	Dakshin Rani	2463	TSCB	Mirza	ICIC00TSCBL	005612010001443	7449	7449	
2	Dhuptali	2276	TGB	Tulamura	PUNB0RRBTGB	8069010003022	7449	7449	

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
3	Purba Tulamura	1693	TGB	Tulamura	PUNB0RRBTGB	8069010003017	7449	7449	
4	Samukcherra	1774	TGB	Tulamura	PUNB0RRBTGB	8069010003040	7449	7449	
5	Uttar Shilghati	3777	TGB	Kakraban	PUNB0RRBTGB	8057012020025	7449	7449	
	Total	11983					37245	37245	
NAME OF BLOCK: AMARPUR RD BLOCK.									
1	Bhomrachara	2760	TSCB	Nutanbazar	ICIC00TSCBL	001512010006669	7449	7449	
2	Khedernal	1951	PNB	Nutanbazar	PUNB0137520	1375010101677	7449	7449	
3	Nutanbazar	3724	PNB	Nutanbazar	PUNB0137520	1375010101660	7449	7449	
4	Uttar Chelagang	3119	TSCB	Nutanbazar	ICIC00TSCBL	001512010006761	7449	7449	
5	Kurmacherra	2838	SBI	Amarpur	SBIN0006804	11863336095	7449	7449	
6	Paharpur	2384	SBI	Amarpur	SBIN0006804	11863336618	7449	7449	
7	Purba Duluma	2124	SBI	Amarpur	SBIN0006804	11863336175	7449	7449	
8	Paschim Duluma	2824	SBI	Amarpur	SBIN0006804	11863336131	7449	7449	
9	Dalak	3095	TSCB	Amarpur	ICIC00TSCBL	001412010010771	7449	7449	
10	Purba Malbassa	3399	TSCB	Amarpur	ICIC00TSCBL	001412010010694	7449	7449	
11	Malbassa	942	SBI	Amarpur	SBIN0006804	11863336108	7449	7449	
12	Rajkang	2963	SBI	Amarpur	SBIN0006804	11863336120	7449	7449	
13	Gungia	1749	SBI	Amarpur	SBIN0006804	11863336222	7449	7449	
14	Sorbang	1870	SBI	Amarpur	SBIN0006804	11863336119	7449	7449	
15	East Sorbong	1410	SBI	Amarpur	SBIN0006804	11863336652	7449	7449	
16	West Sorbong	2299	SBI	Amarpur	SBIN0006804	11863336889	7449	7449	
17	Lalgiri	3292	SBI	Amarpur	SBIN0006804	11863336630	7449	7449	
18	Burburia	2234	TSCB	Amarpur	ICIC00TSCBL	001412010041432	7449	7449	
	Total :	44977					134082	134082	
NAME OF BLOCK: OMPI RD BLOCK.									
1	Baishyamani Para	1712	TGB	Ompinagar	PUNB0RRBTGB	8045011924651	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue	Cont., data charges etc.	
							under Demand No.19 during 2021-22		
2	Chechua	2705	TGB	Ompinagar	PUNB0RRBTGB	8045011925772	7449	7449	7449
3	Dakshin Chhangang	2594	TGB	Amarpur	PUNB0RRBTGB	8045011925950	7449	7449	7449
4	Dakshin Taidu	1555	TGB	Taidu	PUNB0RRBTGB	8067012103049	7449	7449	7449
5	Dhanlekha	1770	TGB	Ompinagar	PUNB0RRBTGB	8045011924642	7449	7449	7449
6	Ekjancherra	2083	TGB	Ompinagar	PUNB0RRBTGB	8045011925764	7449	7449	7449
7	Gamaicherra	2960	TGB	Ompinagar	PUNB0RRBTGB	8045011924662	7449	7449	7449
8	Haripur	1504	TGB	Ompinagar	PUNB0RRBTGB	8045011924643	7449	7449	7449
9	Jambukcherra	2137	TGB	Taidu	PUNB0RRBTGB	8067012103054	7449	7449	7449
10	Melchi	1636	TGB	Ompinagar	PUNB0RRBTGB	8045011924653	7449	7449	7449
11	Ompicherra	1719	TGB	Ompinagar	PUNB0RRBTGB	8045011924646	7449	7449	7449
12	Ompinagar	3123	TGB	Ompinagar	PUNB0RRBTGB	8045011924638	7449	7449	7449
13	Palku	3431	TGB	Taidu	PUNB0RRBTGB	8067012103052	7449	7449	7449
14	Paschim Taichhlong	2937	TGB	Taidu	PUNB0RRBTGB	8067012103135	7449	7449	7449
15	Purba Taichhlong	2091	TGB	Taidu	PUNB0RRBTGB	8067012103055	7449	7449	7449
16	Sonacherra	2270	TGB	Ompinagar	PUNB0RRBTGB	8045011925795	7449	7449	7449
17	Twichakma	2150	TGB	Ompinagar	PUNB0RRBTGB	8045011924636	7449	7449	7449
18	Taidu	1593	TGB	Taidu	PUNB0RRBTGB	8067012103061	7449	7449	7449
19	Taidu Dhepa	1969	TGB	Taidu	PUNB0RRBTGB	8067012103056	7449	7449	7449
20	Uttar Chhangang	708	TGB	Ompinagar	PUNB0RRBTGB	8045011925368	7449	7449	7449
21	Uttar Taidu	1721	TGB	Taidu	PUNB0RRBTGB	8067012103051	7449	7449	7449
22	Dakshin Ompi	1405	TGB	Taidu	PUNB0RRBTGB	8045012065199	7449	7449	7449
	Total:	45773					163878	163878	163878
	NAME OF BLOCK: KARBOOK RD BLOCK.								
1	Uttar Ekchhari	3081	PNB	Jatanbari	PUNB0074620	0740010103895	7449	7449	7449
2	Chellagong	1654	PNB	Jatanbari	PUNB0074620	0740010103956	7449	7449	7449
3	Dakshin Chellagong	2410	TGB	Chellagong	PUNB0RRBTGB	8137010027715	7449	7449	7449

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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.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Cont., data charges etc.	
4	Dakshin Ekchari	1373	TSCB	Karbook	ICIC00TSCBL	004312010000764	7449	7449	
5	Salka Karbook	2245	TSCB	Karbook	ICIC00TSCBL	004312010001043	7449	7449	
6	Ichachari	1172	TSCB	Karbook	ICIC00TSCBL	0043120100000417	7449	7449	
7	Labacherra	2321	PNB	Jatanbari	PUNB0074620	0740010103860	7449	7449	
8	Lawgong	2192	TSCB	Karbook	ICIC00TSCBL	004312010000757	7449	7449	
9	Mukchari	2946	PNB	Jatanbari	PUNB0074620	0740010103962	7449	7449	
10	Poangbari	1947	PNB	Jatanbari	PUNB0074620	0740010103957	7449	7449	
11	Paschim Ekchari	1546	TSCB	Karbook	ICIC00TSCBL	004312010000767	7449	7449	
12	Paschim Manikya Dewan	3246	PNB	Jatanbari	PUNB0074620	0740010100934	7449	7449	
13	Patichari	4033	TSCB	Karbook	ICIC00TSCBL	004312010000670	7449	7449	
14	Purba Manikya Dewan	3168	PNB	Jatanbari	PUNB0074620	0740010103892	7449	7449	
15	Rambhadra	1209	PNB	Jatanbari	PUNB0074620	0740010103899	7449	7449	
16	South Karbook	2258	TSCB	Karbook	ICIC00TSCBL	004312010000796	7449	7449	
17	Paschim Karbook	2397	TSCB	Karbook	ICIC00TSCBL	004312010000487	7449	7449	
18	New Gomati	1271	PNB	Jatanbari	PUNB0074620	0740010107356	7449	7449	
19	Jalaya	2160	TSCB	Karbook	ICIC00TSCBL	004312010014525	7449	7449	
20	Jatanbari	2911	PNB	Jatanbari	PUNB0074620	0740010251808	7449	7449	
21	Jenta Twisa	1942	TSCB	Karbook	ICIC00TSCBL	004312010014526	7449	7449	
22	Karbook	2436	TSCB	Karbook	ICIC00TSCBL	004312010014527	7449	7449	
	Total:	49918					163878	163878	
NAME OF BLOCK: SILACHARI RD BLOCK.									
1	Ailmara	2723	TGB	Silachari	PUNB0RRBTGB	8065011901987	7449	7449	
2	Bagachatal	1722	TGB	Silachari	PUNB0RRBTGB	8065011901993	7449	7449	
3	Barabil	2180	TGB	Silachari	PUNB0RRBTGB	8065011901988	7449	7449	
4	Ghorakappa	1903	TGB	Silachari	PUNB0RRBTGB	8065011901992	7449	7449	
5	Hajachari	1614	TGB	Silachari	PUNB0RRBTGB	8065011901990	7449	7449	

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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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
6	Kaptali	1633	TGB	Silachari	PUNB0RRBTGB	8065011901994	7449	7449	7449
7	Silachari	3758	TGB	Silachari	PUNB0RRBTGB	8065011902014	7449	7449	7449
8	Suknachari	2846	TGB	Silachari	PUNB0RRBTGB	8065011901991	7449	7449	7449
	Total :	18379					59592	59592	59592
	GOMATI TOTAL :	243269					767247	767247	767247
	NAME OF BLOCK: BOKAFA RD BLOCK.								
1	Bagafa	1983	SBI	Santirbazar	SBIN0006487	11868312230	7449	7449	7449
2	Baikhora	3459	TGB	Baikhora	PUNB0RRBTGB	8048010014129	7449	7449	7449
3	Birchandranagar	3814	TSCB	Santirbazar	ICIC00TSCBL	001112010001482	7449	7449	7449
4	Dakshin Takmachara	3862	TSCB	Santirbazar	ICIC00TSCBL	001112010006541	7449	7449	7449
5	Debipur	3058	TSCB	Santirbazar	ICIC00TSCBL	001112010000769	7449	7449	7449
6	Kathaliacherra	2747	TSCB	Santirbazar	ICIC00TSCBL	001112010000731	7449	7449	7449
7	Lawgansom	1415	TSCB	Santirbazar	ICIC00TSCBL	001112010004319	7449	7449	7449
8	Laxmicherra	2802	TGB	Baikhora	PUNB0RRBTGB	8048010011197	7449	7449	7449
9	Mandhya Kathalia	2329	TSCB	Santirbazar	ICIC00TSCBL	001112010006540	7449	7449	7449
10	Manu	3929	SBI	Santirbazar	SBIN0006487	11868312241	7449	7449	7449
11	Patichari	3896	TSCB	Santirbazar	ICIC00TSCBL	001112010000425	7449	7449	7449
12	Rajapur	3406	TSCB	Santirbazar	ICIC00TSCBL	001112010004318	7449	7449	7449
13	Sulthung Manu	3211	TSCB	Santirbazar	ICIC00TSCBL	001112010004325	7449	7449	7449
14	Takmacherra	3242	TSCB	Santirbazar	ICIC00TSCBL	001112010000730	7449	7449	7449
	Total :	43153					104286	104286	104286
	NAME OF BLOCK: JOLAIBARI RD BLOCK.								
1	Abangchara	3280	TGB	Jolaibari	PUNB0RRBTGB	8056010016859	7449	7449	7449
2	Birendranagar	2518	TGB	Jolaibari	PUNB0RRBTGB	8056010013000	7449	7449	7449
3	Dakshin Hichacherra	2134	TGB	Jolaibari	PUNB0RRBTGB	8056010013147	7449	7449	7449
4	East Pillak	3891	TGB	Jolaibari	PUNB0RRBTGB	8056010011556	7449	7449	7449

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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
5	Kalshi	3224	TSCB	Santirbazar	ICIC00TSCBL	00112010000389	7449	7449	7449
6	Kalshimukh	4139	TGB	Baikhora	PUNB0RRBTGB	8048010013424	7449	7449	7449
7	Ramraibari	3352	TGB	Jolaibari	PUNB0RRBTGB	8056010015702	7449	7449	7449
8	Srikantabari	2781	TGB	Jolaibari	PUNB0RRBTGB	8056010016868	7449	7449	7449
9	Tairuma Kowaijung	2955	TGB	Jolaibari	PUNB0RRBTGB	8056010015688	7449	7449	7449
10	Uttar Hichacherra	2921	TGB	Jolaibari	PUNB0RRBTGB	8056010016874	7449	7449	7449
	Total :	31195					74490	74490	74490
	NAME OF BLOCK: B.C.NAGAR RD BLOCK.								
1	Kashari R F	2103	TGB	Barpathari	PUNB0RRBTGB	8049012002856	7449	7449	7449
	Total :	2103					7449	7449	7449
	NAME OF BLOCK: RAJNAGAR RD BLOCK.								
1	Trishna R F	2545	TGB	Barpathari	PUNB0RRBTGB	8049012003413	7449	7449	7449
	Total :	2545					7449	7449	7449
	NAME OF BLOCK: HRISHYAMUKH RD BLOCK.								
1	Kailash Nagar	1550	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013345	7449	7449	7449
2	Mohini Nagar	2525	TGB	Matai	PUNB0RRBTGB	8061012015119	7449	7449	7449
3	Dhananjoy Nagar	1331	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013955	7449	7449	7449
4	Ratanpur	1775	TGB	Muhuripur	PUNB0RRBTGB	8062012000768	7449	7449	7449
5	Gaburcherra	2248	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013954	7449	7449	7449
6	Sonaichari	1870	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013953	7449	7449	7449
7	Manirampur	1532	TGB	Muhuripur	PUNB0RRBTGB	8062012000906	7449	7449	7449
8	Shibpur	2177	TGB	Muhuripur	PUNB0RRBTGB	8062012032959	7449	7449	7449
	Total :	15008					59592	59592	59592
	NAME OF BLOCK: SATCHAND RD BLOCK.								
1	Betaga	2756	TGB	Satchand	PUNB0RRBTGB	8064011901123	7449	7449	7449
2	Chalitachhari	3230	TGB	Harina	PUNB0RRBTGB	8053012022713	7449	7449	7449

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.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Cont., data charges etc.	
3	Fulchari	2805	TGB	Satchand	PUNB0RRBTGB	8064011903530	7449	7449	
4	Gagan Chandra Para	1276	TGB	Satchand	PUNB0RRBTGB	8064011903542	7449	7449	
5	Gardhang	1471	TGB	Satchand	PUNB0RRBTGB	8064011900210	7449	7449	
6	Harbatali	2400	TGB	Satchand	PUNB0RRBTGB	8064011901273	7449	7449	
7	Kaladhapa	2169	TGB	Manubazar	PUNB0RRBTGB	8060012003199	7449	7449	
8	Kalirbazar	1981	TGB	Satchand	PUNB0RRBTGB	8064011904137	7449	7449	
9	Maira	2839	TGB	Satchand	PUNB0RRBTGB	8064011904150	7449	7449	
10	Ratanmani	2698	TGB	Satchand	PUNB0RRBTGB	8064011903531	7449	7449	
11	Sakbari	1706	TGB	Satchand	PUNB0RRBTGB	8064011903550	7449	7449	
12	Sinduk Pathar	3297	TGB	Manubazar	PUNB0RRBTGB	8060012003508	7449	7449	
13	Taikumba	1710	TGB	Satchand	PUNB0RRBTGB	8064011903541	7449	7449	
14	Uttar Kaladhapa	1106	TGB	Manubazar	PUNB0RRBTGB	8060012003498	7449	7449	
15	Uttar Taichhama	2112	TGB	Satchand	PUNB0RRBTGB	8064011900171	7449	7449	
	Total:	33556					111735	111735	
NAME OF BLOCK: POANGBARI RD BLOCK.									
1	Paschim Takkatulshi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	7449	7449	
2	Purba Tekka Tulshi RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	7449	7449	
3	Dasharath Nagar	1613	TGB	Satchand	PUNB0RRBTGB	8064011904138	7449	7449	
	Total:	4925					22347	22347	
NAME OF BLOCK: RUPAICHARI RD BLOCK.									
1	Bagamara	1985	TGB	Harina	PUNB0RRBTGB	8053012024705	7449	7449	
2	Baishnabpur	1678	TGB	Harina	PUNB0RRBTGB	8053012022733	7449	7449	
3	Bankul Mahamani	1848	TGB	Harina	PUNB0RRBTGB	8053012023126	7449	7449	
4	Bishnupur	2549	TGB	Harina	PUNB0RRBTGB	8053012024704	7449	7449	
5	Chalita Bankul	3279	TGB	Harina	PUNB0RRBTGB	8053012022736	7449	7449	
6	Chatakchari	2559	TGB	Harina	PUNB0RRBTGB	8053012022734	7449	7449	

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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

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			Name of Bank	Branch Name	IFSC	SB A/C No.	3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22		
							Cont., data charges etc.		
7	Dakshin Manubankul	1676	TGB	Harina	PUNB0RRBTGB	8053012024706	7449	7449	7449
8	Garifa	1177	TGB	Harina	PUNB0RRBTGB	8053012022745	7449	7449	7449
9	Kathalchari	1611	TGB	Harina	PUNB0RRBTGB	8053012022767	7449	7449	7449
10	Magroom	1890	TGB	Harina	PUNB0RRBTGB	8053012022732	7449	7449	7449
11	Paschim Ludhua	2135	TGB	Harina	PUNB0RRBTGB	8053012022742	7449	7449	7449
12	Purba Manubankul	2050	TGB	Harina	PUNB0RRBTGB	8053012024703	7449	7449	7449
13	Purba Ludhua	1613	TGB	Harina	PUNB0RRBTGB	8053012022756	7449	7449	7449
14	Purba Sabroom	1771	TGB	Harina	PUNB0RRBTGB	8053012022739	7449	7449	7449
15	Rupaichari	2710	TGB	Harina	PUNB0RRBTGB	8053012022731	7449	7449	7449
16	Sonaichari	1528	TGB	Harina	PUNB0RRBTGB	8053012022730	7449	7449	7449
17	Uttar Bijoypur	2140	TGB	Harina	PUNB0RRBTGB	8053012024702	7449	7449	7449
18	Uttar Manubankul	1914	TGB	Harina	PUNB0RRBTGB	8053012024699	7449	7449	7449
	Total:	36113					134082	134082	134082
	South Total :	168598					521430	521430	521430
	State Total :	1512043					4372563	4372563	4372563

Administrative Charges placed for 4th Quarter, 2021-22 to each VC: contingency=Rs.1500/-, Rs. 2997/- as data usage charges and Booklets Rs.2952/-

Neeraj