

Dated, Agartala, the

February, 2022.

## MEMORANDUM

Administrative approval and expenditure sanction for an amount of Rs.187.17384 lakhs (Rupees One crore eighty seven lakhs seventeen thousand three hundred eighty four) only is hereby accorded as PDF (Share of Taxes) 4<sup>th</sup> Quarter 2021-22 for payment of Hono./Cont., data charges and Booklets in all the Village Committee as per PDF guidelines (revised). Tier wise placement of fund is debitible under Head of Account is given below in details:

Name of tier	Head of Accounts	Own Demand (Demand No-23)	TSP (Demand No-19)	(Rs. In lakhs) Total Amount
Village Committee	3604-00-796-85-01-31	0	187.17384	187.17384

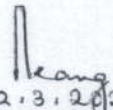
The Joint Director of Panchayats (DDO), Government of Tripura of this Directorate is requested to draw the fund from Treasury and transfer to the respective bank accounts of Village Committees as per **Annexure enclosed**.

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)/2021-22/7957-959, dated 13<sup>th</sup> January, 2022 and sub-allocation made vide Memo.No.F.2(7-85)-PE/PR/2021/27173-181, dated 02/03/2022.

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

Encl:- As Stated.

  
2.3.2022  
(D. Reang)

Additional Secretary to the  
Government of Tripura

Copy to:-

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

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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), Kalacherra, Damcherra, Panisagar, Jubarajnar, Jampuihill, Dasda, Laljuri, Gournagar, Chandipur, Kumarghat, Pecharthal, Salema, Durgachowmuhuni, Ambassa, Ganganagar, Manu, Chawmanu, Dumburnagar, Raishyabari, Kalyanpur, Mungiakami Tulashikhar, Padmabil, Teliamura, Lefunga, Hezamara, Jirania, Old Agartala, Belbari, Mandai, Dukli, Charilam, Jampuijala, Nalchar, Mohanbhog, Boxanagar, Kathalia, Matabari, Killa, Kakraban, Amarpur, Ampu, Karbook, Silachari, Bokafa, Jolaibari, B.C. Nagar, Rajnagar, Hrishyamukh, Satchand, Poangbari and Rupaichari for information and necessary action please.
11. The Treasury Officer, Agartala Treasury No.II, for information and necessary action please.
12. The Accounts/Cash Section of this Directorate for information and necessary action.
13. The In-Charge Village Secretary/RPM/RPS/VC \_\_\_\_\_  
\_\_\_\_\_ VC of \_\_\_\_\_ RD Block.

**Copy also to:-**

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

2.3.2021  
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.	Hono./Cont., data charges, Printing of Booklets etc.		
1	2	3	4	5	6	7	8	9	
<b>NAME OF BLOCK : KALACHERRA RD BLOCK</b>									
1	Balicherra	1890	TGB	Sanicharra	PUNB0RRBTGB	8088011801324	31886	31886	
<b>Total:</b>		1890					<b>31886</b>	<b>31886</b>	
<b>NAME OF BLOCK:DAMCHARRA RD BLOCK</b>									
1	Damcherra	2814	TGB	Damcherra	PUNB0RRBTGB	8075011802834	31886	31886	
2	Damcherra R F	2627	TGB	Damcherra	PUNB0RRBTGB	8075011802835	31886	31886	
3	Juri R F	1934	TGB	Damcherra	PUNB0RRBTGB	8075011802840	31886	31886	
4	Kacharicherra	2107	TGB	Damcherra	PUNB0RRBTGB	8075011802836	31886	31886	
5	Khedacherra	2415	TGB	Damcherra	PUNB0RRBTGB	8075011802833	31886	31886	
6	Monacherra	2186	TGB	Damcherra	PUNB0RRBTGB	8075011802832	31886	31886	
7	Piplacherra	2146	TGB	Damcherra	PUNB0RRBTGB	8075011802837	31886	31886	
8	Rahumcherra	1665	TGB	Damcherra	PUNB0RRBTGB	8075011802839	31886	31886	
9	Thumsarai Para	2065	TGB	Damcherra	PUNB0RRBTGB	8075011802838	31886	31886	
10	Hingskang	2128	TGB	Damcherra	PUNB0RRBTGB	8075011992203	31886	31886	
11	Kalagang Sarkhi	1539	TGB	Damcherra	PUNB0RRBTGB	8075011992188	31886	31886	
12	Uttarnjoy Para	1682	TGB	Damcherra	PUNB0RRBTGB	8075011992221	31886	31886	
13	West Damcherra	2052	TGB	Damcherra	PUNB0RRBTGB	8075011992197	31886	31886	
<b>Total :</b>		27360					<b>414518</b>	<b>414518</b>	
<b>NAME OF BLOCK: PANISAGAR RD BLOCK.</b>									
1	Indurail	1912	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	31886	31886	
2	Chandra Halam Para	1503	TGB	Panisagar	PUNB0RRBTGB	8086012097001	31886	31886	
3	Noagoan	2232	TGB	Panisagar	PUNB0RRBTGB	8086012097018	31886	31886	
<b>Total :</b>		5647					<b>95658</b>	<b>95658</b>	
<b>NAME OF BLOCK; JUBARAJNAGAR RD BLOCK</b>									
1	Zaitang	1842	TGB	Sanicharra	PUNB0RRBTGB	8088011801235	31886	31886	
2	Maduban	1999	TGB	Tilthai	PUNB0RRBTGB	8090011912420	31886	31886	

*Signature*  
25/12/2022

*Signature*



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	Hono./Cont., data charges, Printing of Booklets etc.	
3	Balidhumm	2545	TGB	Huplong	PUNB0RRBTGB	8079011702196	31886	31886	31886
	<b>Total :</b>	6386					<b>95658</b>		<b>95658</b>
<b>NAME OF BLOCK: JAMPUIHILLS RD BLOCK.</b>									
1	Kalagang	2302	PNB	Vangmun	PUNB0129720	1297010101403	31886		31886
2	Kanpui	2138	PNB	Vangmun	PUNB0129720	1297010101401	31886		31886
3	Longaivalley	1953	PNB	Vangmun	PUNB0129720	1297010101402	31886		31886
4	Paschim Himanpui	2620	PNB	Vangmun	PUNB0129720	1297010101398	31886		31886
5	Sabual	2350	PNB	Vangmun	PUNB0129720	1297010101400	31886		31886
6	Tiangsang	1145	PNB	Vangmun	PUNB0129720	1297010101399	31886		31886
7	Vanghmun	2162	PNB	Vangmun	PUNB0129720	1297010101397	31886		31886
	<b>Total:</b>	14670					<b>223202</b>		<b>223202</b>
<b>NAME OF BLOCK: DASDA RD BLOCK.</b>									
1	Ananda Sagar	3238	TGB	Kanchanpur	PUNB0RRBTGB	8084010038097	31886		31886
2	Daincherra	2893	TGB	Kanchanpur	PUNB0RRBTGB	8084010038079	31886		31886
3	Dakshin Dasda	1644	TGB	Kanchanpur	PUNB0RRBTGB	8084010038088	31886		31886
4	Dakshin Tuichama	3726	TGB	Kanchanpur	PUNB0RRBTGB	8084010038090	31886		31886
5	Dasamani Para	2521	TGB	Kanchanpur	PUNB0RRBTGB	8084010038084	31886		31886
6	Gachiram Para	2839	TGB	Kanchanpur	PUNB0RRBTGB	8084010038091	31886		31886
7	Kalapani	2459	TGB	Kanchanpur	PUNB0RRBTGB	8084010038095	31886		31886
8	Kangrai	2371	TGB	Kanchanpur	PUNB0RRBTGB	8084010038080	31886		31886
9	Khakchan Para	2892	TGB	Kanchanpur	PUNB0RRBTGB	8084010038092	31886		31886
10	Manu Challegta	2450	TGB	Kanchanpur	PUNB0RRBTGB	8084010038083	31886		31886
11	Paschim Bhandarima	2972	TGB	Kanchanpur	PUNB0RRBTGB	8084010038093	31886		31886
12	Paschim Satnala	2957	TGB	Kanchanpur	PUNB0RRBTGB	8084010038086	31886		31886
13	Purba Bhandarima	4905	TGB	Kanchanpur	PUNB0RRBTGB	8084010038094	31886		31886

*W. Bhandarima*  
25/12/2022

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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.	Hono./Cont., data charges, Printing of Booklets etc.		
14	Purba Satnala	1831	TGB	Kanchanpur	PUNB0RRBTGB	8084010038085		31886	31886
15	Subhashnagar	7116	TGB	Kanchanpur	PUNB0RRBTGB	8084010038078		31886	31886
16	Shakhan Sherman	3069	TGB	Kanchanpur	PUNB0RRBTGB	8084010038096		31886	31886
17	Uttar Tuischama	2269	TGB	Kanchanpur	PUNB0RRBTGB	8084010038089		31886	31886
18	Uttar Dasda	3822	TGB	Kanchanpur	PUNB0RRBTGB	8084010038087		31886	31886
19	Khumpui	2036	TGB	Kanchanpur	PUNB0RRBTGB	8084012584108		31886	31886
20	Radhamadhavpur	3316	TGB	Kanchanpur	PUNB0RRBTGB	8084012583969		31886	31886
	<b>Total :</b>	<b>61326</b>						<b>637720</b>	<b>637720</b>
<b>NAME OF BLOCK: LALJURI RD BLOCK.</b>									
1	Chandipur	4797	TGB	Kanchanpur	PUNB0RRBTGB	8084010038082		31886	31886
2	Dakshin Laljuri	3934	TSCB	Kanchanpur	ICIC00TSCBL	004812010000206		31886	31886
3	Jamarai Para	1502	TGB	Kanchanpur	PUNB0RRBTGB	8084010038076		31886	31886
4	Joymani Para	1934	TSCB	Kanchanpur	ICIC00TSCBL	001612010007121		31886	31886
5	Kanchancherra	2953	TGB	Kanchanpur	PUNB0RRBTGB	8084010038081		31886	31886
6	Kanchanpur	9659	TGB	Kanchanpur	PUNB0RRBTGB	8084010038077		31886	31886
7	Makumcherra	2359	TSCB	Kanchanpur	ICIC00TSCBL	004812010000100		31886	31886
8	Santipur	1932	TGB	Kanchanpur	PUNB0RRBTGB	8084010038075		31886	31886
9	Shibnagar	4309	TSCB	Kanchanpur	ICIC00TSCBL	004812010000154		31886	31886
10	Ujan Machmara	1904	TSCB	Kanchanpur	ICIC00TSCBL	004812010000204		31886	31886
11	Uttar Laljuri	1575	TSCB	Kanchanpur	ICIC00TSCBL	004812010000023		31886	31886
12	Rabindranagar	2556	TGB	Kanchanpur	PUNB0RRBTGB	8084012584311		31886	31886
13	Salkaham	2052	TGB	Kanchanpur	PUNB0RRBTGB	8084012584320		31886	31886
	<b>Total :</b>	<b>41466</b>						<b>414518</b>	<b>414518</b>
	<b>NORTH TOTAL :</b>	<b>158745</b>						<b>1913160</b>	<b>1913160</b>
<b>NAME OF BLOCK: GOURNAGAR RD BLOCK.</b>									
1	Deoracherra	3926	TGB	Kailashnagar	PUNB0RRBTGB	8082012001451		31886	31886

*W. Anwar*  
25/12/2022

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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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Hono./Cont., data charges, Printing of Booklets etc.	
2	Hiracherra	3446	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	31886		31886
3	Unokoti	2275	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	31886		31886
	<b>Total :</b>	<b>9647</b>					<b>95658</b>		<b>95658</b>
<b>NAME OF BLOCK: CHANDIPUR RD BLOCK.</b>									
1	Golakpur	3104	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	31886		31886
2	Jamtalbari	2468	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	31886		31886
3	Singribil	1474	TGB	Dalugaoan	PUNB0RRBTGB	8074012010031	31886		31886
4	Milong	1931	TGB	Dalugaoan	PUNB0RRBTGB	8074012010006	31886		31886
	<b>Total :-</b>	<b>8977</b>					<b>127544</b>		<b>127544</b>
<b>NAME OF BLOCK: KUMARGHAT RD BLOCK.</b>									
1	Dakshin Unakoti	1571	TGB	Pabiacherra	PUNB0RRBTGB	8085012204292	31886		31886
2	Darchawi	2000	TGB	Pabiacherra	PUNB0RRBTGB	8085012203619	31886		31886
3	Demdum	1983	TGB	Kanchanbari	PUNB0RRBTGB	8083011905192	31886		31886
4	Deo-Velly	3896	TGB	Pabiacherra	PUNB0RRBTGB	8085012204194	31886		31886
5	East Raitwisa	3676	TGB	Pabiacherra	PUNB0RRBTGB	8085012203613	31886		31886
6	Juricherra	1222	TGB	Pabiacherra	PUNB0RRBTGB	8085012204951	31886		31886
7	Rajkandi	2782	TGB	Fatikroy	PUNB0RRBTGB	8078011805525	31886		31886
8	Saidacherra	2361	TGB	Fatikroy	PUNB0RRBTGB	8078011805520	31886		31886
9	Fatikcherra Dasarath Deb	1974	TGB	Fatikroy	PUNB0RRBTGB	8078011994274	31886		31886
	<b>Total :</b>	<b>21465</b>					<b>286974</b>		<b>286974</b>
<b>NAME OF BLOCK: PECHARHTAL RD BLOCK</b>									
1	Andhar Cherra	2741	TGB	Pecharthal	PUNB0RRBTGB	8087012033756	31886		31886
2	Bagaicherra	3804	TGB	Pecharthal	PUNB0RRBTGB	8087012033761	31886		31886
3	Dakshin Dhanicherra	3757	TGB	Pecharthal	PUNB0RRBTGB	8087012033753	31886		31886
4	Dakshin Machmara	3932	TGB	Pecharthal	PUNB0RRBTGB	8087012033747	31886		31886
5	Karaicherra	3131	TGB	Pecharthal	PUNB0RRBTGB	8087012033757	31886		31886

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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.	Hono./Cont., data charges, Printing of Booklets etc.	
6	Nabincherra	2880	TGB	Pechathal	PUNB0RRBTGB	8087012033762	31886	31886
7	Nalkata	4285	TGB	Pechathal	PUNB0RRBTGB	8087012033752	31886	31886
8	Pechathal	4137	TGB	Pechathal	PUNB0RRBTGB	8087012033754	31886	31886
9	Purba Andharcherra	2577	TGB	Pechathal	PUNB0RRBTGB	8087012033755	31886	31886
10	Ramgunapara	3462	TGB	Pechathal	PUNB0RRBTGB	8087012033748	31886	31886
11	Uttar Dhancherra	2443	TGB	Pechathal	PUNB0RRBTGB	8087012033758	31886	31886
12	Uttar Machmara	3184	TGB	Pechathal	PUNB0RRBTGB	8087012033766	31886	31886
13	Machmara	3286	TGB	Pechathal	PUNB0RRBTGB	8087012272434	31886	31886
14	Shantipur	2536	TGB	Pechathal	PUNB0RRBTGB	8087012272629	31886	31886
15	Solonala	2335	TGB	Pechathal	PUNB0RRBTGB	8087012272638	31886	31886
16	Sonarampara	2868	TGB	Pechathal	PUNB0RRBTGB	8087012272577	31886	31886
	<b>Total:</b>	<b>51358</b>					<b>510176</b>	<b>510176</b>
	<b>UNAKOTI TOTAL :</b>	<b>91447</b>					<b>1020352</b>	<b>1020352</b>
	<b>NAME OF BLOCK: SALEMA RD BLOCK.</b>							
1	Apareskar	2465	PNB	Halhali	PUNB0058320	0583010108684	31886	31886
2	Asapura Roaja Para	2083	TGB	Salema	PUNB0RRBTGB	8097010005207	31886	31886
3	Dakshin Kachucherra	3067	TGB	Salema	PUNB0RRBTGB	8097010002560	31886	31886
4	Jamthum Bari	2295	TGB	Salema	PUNB0RRBTGB	8097010002881	31886	31886
5	Katalutma	2691	TSCB	Kamalpur	ICIC00TSCBL	002712010005033	31886	31886
6	Maharanipur	3899	TGB	Salema	PUNB0RRBTGB	8097010005210	31886	31886
7	Mendhi	3209	TGB	Salema	PUNB0RRBTGB	8097010002386	31886	31886
8	Nakful	1575	PNB	Halhali	PUNB0058320	0583010108734	31886	31886
9	Parboa	3653	PNB	Halhali	PUNB0058320	0583010108712	31886	31886
10	Simbuckchak	2200	TGB	Salema	PUNB0RRBTGB	8097010005209	31886	31886
	<b>Total :</b>	<b>27137</b>					<b>318860</b>	<b>318860</b>
	<b>NAME OF BLOCK: DURGACHOWMUHUNI RD BLOCK.</b>							
1	Setrai	1590	PNB	Halhali	PUNB0058320	0583010108696	31886	31886
2	Dhanchandra Chow Para	2073	PNB	Halhali	PUNB0058320	0583010108681	31886	31886

W.P. Bhowmik  
25/12/2022



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.	Hono./Cont., data charges, Printing of Booklets etc.	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	
3	Shibbari	1460	TGB	Kamalpur	PUNB0RRBTGB	8095012105675		31886	31886
4	Siyamraicherra	1906	SBI	Manikbhandar	SBIN0006852	30685125711		31886	31886
5	Srirampur	1571	SBI	Manikbhandar	SBIN0006852	11845258108		31886	31886
6	West Lamboocherra	2061	SBI	Manikbhandar	SBIN0006852	30636859570		31886	31886
	<b>Total:</b>	<b>10661</b>						<b>191316</b>	<b>191316</b>
<b>NAME OF BLOCK: AMBASSA RD BLOCK.</b>									
1	Bagmara	3330	TGB	Ambassa	PUNB0RRBTGB	8091012100688		31886	31886
2	Balaram	2348	PNB	Ambassa	PUNB0058220	0582010696517		31886	31886
3	Ghantachara	1494	TSCB	Ambassa	ICIC00TSCBL	000812010004541		31886	31886
4	Gurudhan Para	2349	TGB	Ambassa	PUNB0RRBTGB	8091012100699		31886	31886
5	Hairimangal	1513	TGB	Ambassa	PUNB0RRBTGB	8091012100693		31886	31886
6	Jagannathpur	1914	TGB	Ambassa	PUNB0RRBTGB	8091012100934		31886	31886
7	Jeolcherra	2195	TGB	Ambassa	PUNB0RRBTGB	8091012100723		31886	31886
8	Kachimcherra	2322	TSCB	Ambassa	ICIC00TSCBL	000812010004545		31886	31886
9	Kamatlacherra	3901	TGB	Ambassa	PUNB0RRBTGB	8091012100702		31886	31886
10	Kathalbari	2671	TGB	Ambassa	PUNB0RRBTGB	8091012100705		31886	31886
11	Kulai R F	3708	TGB	Ambassa	PUNB0RRBTGB	8091012100676		31886	31886
12	Lalchhari	2581	TGB	Kulai	PUNB0RRBTGB	8096011901992		31886	31886
13	Paschim Nalicherra	2362	TGB	Kulai	PUNB0RRBTGB	8096011901989		31886	31886
14	Sikaribari	2265	TGB	Ambassa	PUNB0RRBTGB	8091012100696		31886	31886
15	Raipassa	2247	TGB	Ambassa	PUNB0RRBTGB	8091012257888		31886	31886
	<b>Total :</b>	<b>37200</b>						<b>478290</b>	<b>478290</b>
<b>NAME OF BLOCK: GANGANAGAR RD BLOCK.</b>									
1	Chakma Para	2661	TGB	Ambassa	PUNB0RRBTGB	8091012100715		31886	31886
2	Ganganagar	2079	TGB	Ambassa	PUNB0RRBTGB	8091012100712		31886	31886
3	Katramani Para	3655	TSCB	Ambassa	ICIC00TSCBL	000812010010617		31886	31886

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25/12/2022

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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	Hono./Cont. data charges, Printing of Booklets etc.	
4	Karmapara	1363	TGB	Ambassa	PUNB0RRBTGB	8091012100720	31886	31886	
5	Radharam Bari	1875	TGB	Ambassa	PUNB0RRBTGB	8091012100710	31886	31886	
6	Siddha Para	2463	TGB	Ambassa	PUNB0RRBTGB	8091012100717	31886	31886	
7	Tetuja	1443	TGB	Ambassa	PUNB0RRBTGB	8091012100711	31886	31886	
	<b>Total :</b>	<b>15539</b>					<b>223202</b>	<b>223202</b>	
<b>NAME OF BLOCK: MANU RD BLOCK.</b>									
1	Battala	2507	PNB	Manu	PUNB0058420	0584010104343	31886	31886	
2	Chailengtha	5614	TSCB	Chailengta	ICIC00TSCBL	002812010004733	31886	31886	
3	Chiching Cherra	2861	PNB	Manu	PUNB0058420	0584010104233	31886	31886	
4	Dakshin Dhumacherra	3630	TGB	Manu	PUNB0RRBTGB	8093012122324	31886	31886	
5	Dalucherra	2252	TSCB	Chailengta	ICIC00TSCBL	002812030000002	31886	31886	
6	Demcherra	2608	PNB	Manu	PUNB0058420	0584010104341	31886	31886	
7	Deo R F	3031	PNB	Manu	PUNB0058420	0584010104232	31886	31886	
8	Gainama	3354	TSCB	Chailengta	ICIC00TSCBL	002812010004771	31886	31886	
9	Jamircherra	6617	PNB	Manu	PUNB0058420	0584010104242	31886	31886	
10	Kanchancherra	3637	SBI	Kanchancherra	SBIN0009128	32679035569	31886	31886	
11	Karaticherra	2853	PNB	Manu	PUNB0058420	0584010104330	31886	31886	
12	Labancherra	3456	TSCB	Chailengta	ICIC00TSCBL	002812010004859	31886	31886	
13	Lalcherra	6529	PNB	Manu	PUNB0058420	0584010104307	31886	31886	
14	Longtharai R F	2524	PNB	Manu	PUNB0058420	0584010104303	31886	31886	
15	Mainama	6168	TGB	Chailengta	PUNB0RRBTGB	8092012028037	31886	31886	
16	Manu	7634	PNB	Manu	PUNB0058420	0584010104245	31886	31886	
17	Natang Cherra	2858	TGB	Manu	PUNB0RRBTGB	8093012122731	31886	31886	
18	Nalkata	3836	SBI	Kanchancherra	SBIN0009128	32684073802	31886	31886	
19	Paschim Karamcherra	2286	PNB	Manu	PUNB0058420	0584010104329	31886	31886	
20	Paschim Kathalcherra	2921	SBI	Kanchancherra	SBIN0009128	32777451077	31886	31886	

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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	Hono./Cont., data charges, Printing of Booklets etc.	
21	Paschim Masli	2909	TGB	Manu	PUNBORRBTGB	8093012123022		31886	31886
22	Purba Karamcherra	2710	TGB	Manu	PUNBORRBTGB	8093012122263		31886	31886
23	Purba Kathalcherra	3475	SBI	Kanchancherra	SBIN0009128	32711126327		31886	31886
24	Purba Masli	4466	TGB	Manu	PUNBORRBTGB	8093012122494		31886	31886
25	Sindhukumar Para	3668	TGB	Manu	PUNBORRBTGB	8093012122829		31886	31886
26	Uttar Dhumacherra	4289	PNB	Chawmanu	PUNB0119920	1199010189125		31886	31886
27	East Manu	4398	PNB	Manu	PUNB0058420	0584010475983		31886	31886
28	North Mainama	2909	PNB	Challengta	PUNB0183820	1838010056319		31886	31886
29	South Challengta	2594	TSCB	Challengta	ICIC00TSCBL	002812030000003		31886	31886
30	South Lalcherra	3359	PNB	Challengta	PUNB0183820	1838010056300		31886	31886
31	West Jamircherra	2608	TGB	Manu	PUNBORRBTGB	8093012162447		31886	31886
	<b>Total :</b>	<b>114561</b>						<b>988466</b>	<b>988466</b>
<b>NAME OF BLOCK : CHAWMANU RD BLOCK.</b>									
1	Chalitacherra	3767	TSCB	Chawmanu	ICIC00TSCBL	004112010000845		31886	31886
2	Debacherra	3067	TSCB	Chawmanu	ICIC00TSCBL	004112010000839		31886	31886
3	Durgacherra	4024	TSCB	Chawmanu	ICIC00TSCBL	004112010000860		31886	31886
4	East Gobindabari	2998	TSCB	Chawmanu	ICIC00TSCBL	004112010000858		31886	31886
5	East Malldhar	2288	TSCB	Chawmanu	ICIC00TSCBL	004112010000864		31886	31886
6	Makarcherra	3053	TSCB	Chawmanu	ICIC00TSCBL	004112010000832		31886	31886
7	Manikpur	3394	TSCB	Chawmanu	ICIC00TSCBL	004112010000861		31886	31886
8	Natin Manu	3771	TSCB	Chawmanu	ICIC00TSCBL	004112010000835		31886	31886
9	Paschim Chawmanu	3506	TSCB	Chawmanu	ICIC00TSCBL	004112010000837		31886	31886
10	Purba Chawmanu	1878	TSCB	Chawmanu	ICIC00TSCBL	004112010000765		31886	31886
11	Rajdhar	3803	TSCB	Chawmanu	ICIC00TSCBL	004112010000862		31886	31886
12	Uttar Longtharai	3330	TSCB	Chawmanu	ICIC00TSCBL	004112010000771		31886	31886
13	West Gobindabari	4402	TSCB	Chawmanu	ICIC00TSCBL	004112010000783		31886	31886

*W. Anwar*  
25/01/2022

*W. Anwar*







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.	3604-00-796-65-01-31 - Revenue under Demand No. 19 during 2021-22	Hono./Cont, data charges, Printing of Booklets etc.	
3	Purba Potlacherra	1862	TGB	Gandachara	PUNB0RRBTGB	8094012311485	31886	31886	31886
4	Raima	4555	TGB	Gandachara	PUNB0RRBTGB	8094012311488	31886	31886	31886
5	Tuichakma	3416	TGB	Gandachara	PUNB0RRBTGB	8094012311501	31886	31886	31886
6	Thakurcherra	3197	TSCB	Gandachara	ICIC00TSCBL	004512010000954	31886	31886	31886
7	Narikel Kunja	2348	TSCB	Gandachara	ICIC00TSCBL	004512040000029	31886	31886	31886
8	Raishyabari	2671	TGB	Gandachara	PUNB0RRBTGB	8094012461791	31886	31886	31886
	<b>Total :</b>	<b>24439</b>					<b>255088</b>		<b>255088</b>
	<b>DHALAI TOTAL :</b>	<b>295248</b>					<b>3507460</b>		<b>3507460</b>
	<b>NAME OF BLOCK: KALYANPUR RD BLOCK.</b>								
1	Ruprai	1656	TGB	Kalyanpur	PUNB0RRBTGB	8038011700613	31886	31886	31886
2	Paschim Kuniaban	2946	TGB	Kalyanpur	PUNB0RRBTGB	8038011700615	31886	31886	31886
3	Uttar Ghilatali	2048	TGB	Kalyanpur	PUNB0RRBTGB	8038011700612	31886	31886	31886
4	Prem Singh Orang	1194	TGB	Kalyanpur	PUNB0RRBTGB	8038011700614	31886	31886	31886
5	Rajani Sardar Para	2508	TGB	Kalyanpur	PUNB0RRBTGB	8038011700616	31886	31886	31886
6	Nakshirai Debbarma	2494	TGB	Kalyanpur	PUNB0RRBTGB	8038011894673	31886	31886	31886
7	Purba Ghilatali	2588	TGB	Kalyanpur	PUNB0RRBTGB	8038011894336	31886	31886	31886
	<b>Total :</b>	<b>15434</b>					<b>223202</b>		<b>223202</b>
	<b>NAME OF BLOCK: MUNGIKAKAMI RD BLOCK.</b>								
1	Atharamura	3011	TGB	Mungiakami	PUNB0RRBTGB	8103011408133	31886	31886	31886
2	Dakshin Gokulnagar	2373	TGB	Mungiakami	PUNB0RRBTGB	8103011408130	31886	31886	31886
3	Dakshin Maharaniapur	2026	TGB	Mungiakami	PUNB0RRBTGB	8103011408134	31886	31886	31886
4	Kakracherra	1819	TGB	Mungiakami	PUNB0RRBTGB	8103011408135	31886	31886	31886
5	Maharanipur	2919	TGB	Mungiakami	PUNB0RRBTGB	8103011408128	31886	31886	31886
6	Namanjoybari	1981	TGB	Mungiakami	PUNB0RRBTGB	8103011408126	31886	31886	31886
7	Nonacherra	2354	TGB	Mungiakami	PUNB0RRBTGB	8103011408129	31886	31886	31886
8	Purba Laxmipur	2515	TGB	Mungiakami	PUNB0RRBTGB	8103011408127	31886	31886	31886

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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.	Hono./Cont., data charges, Printing of Booklets etc.	
9	Ramkrishnapur	2399	TGB	Mungiakami	PUNB0RRBTGB	8103011408136	31886	31886
10	Sriramkhara	2413	TGB	Mungiakami	PUNB0RRBTGB	8103011408137	31886	31886
11	Haludia	2777	TGB	Mungiakami	PUNB0RRBTGB	8103011408132	31886	31886
12	Uttar Gokulnagar	2807	TGB	Mungiakami	PUNB0RRBTGB	8103011408131	31886	31886
13	Manik Debarma	2728	TGB	Mungiakami	PUNB0RRBTGB	8103011530906	31886	31886
14	Tulkarna	2169	TGB	Mungiakami	PUNB0RRBTGB	8103011530881	31886	31886
	<b>Total:</b>	<b>34291</b>					<b>446404</b>	<b>446404</b>
<b>NAME OF BLOCK: TULASHIKHAR RD BLOCK.</b>								
1	Asharambari	2838	TGB	Khawai	PUNB0RRBTGB	8025010001988	31886	31886
2	Badlabari	2460	TGB	Khawai	PUNB0RRBTGB	8025010012054	31886	31886
3	Banbazar	3192	TGB	Khawai	PUNB0RRBTGB	8025010001411	31886	31886
4	Behalabari	2197	TGB	Khawai	PUNB0RRBTGB	8025010001440	31886	31886
5	Bidyabli	2157	TGB	Khawai	PUNB0RRBTGB	8025010008274	31886	31886
6	Holong Mutai	1637	TGB	Khawai	PUNB0RRBTGB	8025010010550	31886	31886
7	Paschim Bachaibari	3083	TGB	Khawai	PUNB0RRBTGB	8025010001404	31886	31886
8	Paschim Champacherra	3279	TGB	Khawai	PUNB0RRBTGB	8025010001428	31886	31886
9	Paschim Karangicherra	2405	TGB	Khawai	PUNB0RRBTGB	8025010001410	31886	31886
10	Paschim Laxmicherra	3036	TGB	Khawai	PUNB0RRBTGB	8025010010111	31886	31886
11	Paschim Rajnagar	2077	TGB	Khawai	PUNB0RRBTGB	8025010012014	31886	31886
12	Purba Bachaibari	3300	TGB	Khawai	PUNB0RRBTGB	8025010001406	31886	31886
13	Purba Champacherra	3660	TGB	Khawai	PUNB0RRBTGB	8025010001430	31886	31886
14	Purba Rajnagar	3890	TGB	Khawai	PUNB0RRBTGB	8025010001405	31886	31886
15	Purba Takhaya	2014	TGB	Khawai	PUNB0RRBTGB	8025010007346	31886	31886
16	Shikaribari	2270	TGB	Khawai	PUNB0RRBTGB	8025010001457	31886	31886
17	Takchayabari	1613	TGB	Khawai	PUNB0RRBTGB	8025010001439	31886	31886
18	Purba Singhicherra	1825	TGB	Khawai	PUNB0RRBTGB	8025010001403	31886	31886

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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			IFSC	SB A/C No.	Head of Account		Total Amount
			Name of Bank	Branch Name	3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22			Hono./Cont., data charges, Printing of Booklets etc.		
19	Radha Charan Nagar	1419	TGB	Khowai	PUNB0RRBTGB	8044011959402		31886		31886
20	Tuichingram Bari	3006	TGB	Munglakami	PUNB0RRBTGB	8103011408138		31886		31886
21	Purba Badlabari	2906	TSCB	Tulasikhar	ICIC00TSCBL	005412040000008		31886		31886
22	Purba Behalabari	2305	TSCB	Tulasikhar	ICIC00TSCBL	005412040000009		31886		31886
23	Rajnagar	2221	TSCB	Tulasikhar	ICIC00TSCBL	005412040000010		31886		31886
	<b>Total :</b>	<b>58790</b>						<b>733378</b>		<b>733378</b>
	<b>NAME OF BLOCK: PADMABIL RD BLOCK.</b>									
1	Uttar Padmabil	2812	TGB	Khowai	PUNB0RRBTGB	8025010009824		31886		31886
2	Akhrabari	1892	TGB	Khowai	PUNB0RRBTGB	8025010009436		31886		31886
3	Bagabil	2333	TGB	Khowai	PUNB0RRBTGB	8025010009825		31886		31886
4	Paschim Belcherra	3004	TGB	Khowai	PUNB0RRBTGB	8025010009823		31886		31886
5	Dakshin Padmabil	3032	TGB	Khowai	PUNB0RRBTGB	8025010009821		31886		31886
6	Dakshin Ram Chandra Ghat	2819	TGB	Khowai	PUNB0RRBTGB	8025010009434		31886		31886
7	Gayamanbari	2211	TGB	Khowai	PUNB0RRBTGB	8025010009431		31886		31886
8	Khirodenagar	1529	TGB	Khowai	PUNB0RRBTGB	8025010010727		31886		31886
9	Paglbari	3365	TGB	Khowai	PUNB0RRBTGB	8025010009432		31886		31886
10	Purba Belcherra	2195	TGB	Khowai	PUNB0RRBTGB	8025010009822		31886		31886
11	Ramdayal Bari	3134	TGB	Padmabil	PUNB0RRBTGB	8109011501568		31886		31886
12	Rasaraj Nagar	1854	TGB	Khowai	PUNB0RRBTGB	8025010009829		31886		31886
13	Ratanpur	3116	TGB	Khowai	PUNB0RRBTGB	8025010009807		31886		31886
14	Tuichachinbari	2502	TGB	Khowai	PUNB0RRBTGB	8025010009435		31886		31886
15	Upendra Nagar	2755	TGB	Khowai	PUNB0RRBTGB	8025010009418		31886		31886
16	Jalai Twicha	1506	TGB	Khowai	PUNB0RRBTGB	8132010032276		31886		31886
17	Mare Haduk	2378	TGB	Khowai	PUNB0RRBTGB	8109011700365		31886		31886
	<b>Total :</b>	<b>42437</b>						<b>542062</b>		<b>542062</b>
	<b>NAME OF BLOCK: TELIAMURA RD BLOCK.</b>									
1	Dakshin Pulinpur	3847	TGB	Teliamura	PUNB0RRBTGB	8035010007390		31886		31886
2	Duski	2068	TGB	Teliamura	PUNB0RRBTGB	8035010007405		31886		31886

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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.	Hono./Cont., data charges, Printing of Booklets etc.		
3	Hadrai	2228	TGB	Tellamura	PUNB0RRBTGB	8035010007403	31886	31886	
4	Khambari	2380	TGB	Tellamura	PUNB0RRBTGB	8035010010570	31886	31886	
5	Sardu Karkari	3377	TGB	Tellamura	PUNB0RRBTGB	8035010007389	31886	31886	
6	Uttar Pulinpur	4145	TGB	Tellamura	PUNB0RRBTGB	8035010007394	31886	31886	
7	Purba Sardukarkari	2386	TGB	Tellamura	PUNB0RRBTGB	8035011186051	31886	31886	
8	South Hadrai	2172	TGB	Tellamura	PUNB0RRBTGB	8035011186060	31886	31886	
	<b>Total :</b>	<b>22603</b>					<b>255088</b>	<b>255088</b>	
	<b>KHOWAI TOTAL :</b>	<b>173555</b>					<b>2200134</b>	<b>2200134</b>	
	<b>NAME OF BLOCK: LEFUNGA RD BLOCK</b>								
1	Abhicharan	2797	TGB	Mohanpur	PUNB0RRBTGB	8042011921444	31886	31886	
2	Bhagaban Chow	2332	TGB	Mohanpur	PUNB0RRBTGB	8042011921447	31886	31886	
3	Birmohan	1877	TGB	Mohanpur	PUNB0RRBTGB	8042011921438	31886	31886	
4	Bodjungnagar	2425	TGB	Kamalghat	PUNB0RRBTGB	8022010054171	31886	31886	
5	Gamchakobra	3541	TGB	Mohanpur	PUNB0RRBTGB	8042011921427	31886	31886	
6	Rajghat	2940	TGB	Mohanpur	PUNB0RRBTGB	8042011921425	31886	31886	
7	Sambhu Ram Para	2082	TGB	Mohanpur	PUNB0RRBTGB	8042011921433	31886	31886	
8	Uttar Debendranagar	2839	TGB	Mohanpur	PUNB0RRBTGB	8042011921178	31886	31886	
9	Sipai Para	2171	TGB	Mohanpur	PUNB0RRBTGB	8042011921435	31886	31886	
10	Uttar Bodjungnagar	3242	TGB	Kamalghat	PUNB0RRBTGB	8022010054260	31886	31886	
	<b>Total :</b>	<b>26246</b>					<b>318860</b>	<b>318860</b>	
	<b>NAME OF BLOCK: HEZAMURA RD BLOCK.</b>								
1	Baikunthapur	2867	TGB	Hezamara	PUNB0RRBTGB	8102011500406	31886	31886	
2	Balurbondh	2850	TGB	Hezamara	PUNB0RRBTGB	8102011500411	31886	31886	
3	Barkhatal	2361	TSCB	Mohanpur	ICIC00TSCBL	001212010008940	31886	31886	
4	Chandpur	3016	TSCB	Mohanpur	ICIC00TSCBL	001212010008899	31886	31886	
5	Dumrakardak	2360	TSCB	Mohanpur	ICIC00TSCBL	001212010008945	31886	31886	

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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 Hono./Cont., data charges, Printing of Booklets etc.	
6	Kambukcherra	1664	TGB	Hezamara	PUNB0RRBTGB	8102011500402	31886	31886
7	Megilbondh	1635	TGB	Hezamara	PUNB0RRBTGB	8102011500440	31886	31886
8	Paschim Chandpur	2838	TSCB	Mohanpur	ICIC00TSCBL	001212010008946	31886	31886
9	Paschim Tamakari	2513	TSCB	Mohanpur	ICIC00TSCBL	001212010008944	31886	31886
10	Purba Chandpur	2234	TSCB	Mohanpur	ICIC00TSCBL	001212010008785	31886	31886
11	Purba Noagaon	2337	TSCB	Mohanpur	ICIC00TSCBL	001212010009098	31886	31886
12	Purba Simna	2478	TSCB	Mohanpur	ICIC00TSCBL	001212010008954	31886	31886
13	Purba Tamakari	2144	TSCB	Mohanpur	ICIC00TSCBL	001212010008910	31886	31886
14	Shankhala	2257	TSCB	Mohanpur	ICIC00TSCBL	001212060007757	31886	31886
15	Sarat Chowdhury	4020	TSCB	Mohanpur	ICIC00TSCBL	001212010008977	31886	31886
16	Sonaram	2253	TSCB	Mohanpur	ICIC00TSCBL	001212010009097	31886	31886
17	Surendranagar	2263	TGB	Hezamara	PUNB0RRBTGB	8102011500405	31886	31886
18	Tuichamongkarai	3293	TSCB	Mohanpur	ICIC00TSCBL	001212010008867	31886	31886
19	Ramsankar	2263	TSCB	Mohanpur	ICIC00TSCBL	001212010009055	31886	31886
20	Bharat Chowdhury	2482	TSCB	Mohanpur	ICIC00TSCBL	001212010009053	31886	31886
21	Rubri Twisa	1918	CBI	Barkkathal	CBIN0284384	3522452001	31886	31886
	<b>Total :-</b>	<b>52046</b>					<b>669606</b>	<b>669606</b>
	<b>NAME OF BLOCK: JIRANIA RD BLOCK.</b>							
1	Bishram Bari	2816	TGB	Mandwi		8028011911671	31886	31886
2	Paschim Barjala	2894	TGB	Mandwi	PUNB0RRBTGB	8028011911663	31886	31886
3	Madhab Bari	1309	PNB	Jirania	PUNB0046820	0468010101150	31886	31886
4	Paschim Debendranagar	1164	TGB	Champagnagar	PUNB0RRBTGB	8011012141152	31886	31886
5	Uttar Joynagar	2201	PNB	Jirania	PUNB0046820	0468010103061	31886	31886
6	Kaiyachanbari	945	TGB	Bankinnagar	PUNB0RRBTGB	8006011833411	31886	31886
	<b>Total :-</b>	<b>11329</b>					<b>191316</b>	<b>191316</b>
	<b>NAME OF BLOCK: OLD AGARTALA RD BLOCK.</b>							
1	Bardhaman Thakur Para	1795	PNB	Jirania	PUNB0046820	0468010106999	31886	31886
2	Dhupcharra	1193	PNB	Jirania	PUNB0046820	0468010101155	31886	31886

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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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	Hono./Cont., data charges, Printing of Booklets etc.	
3	Paschim Radhamohanpur	2128	PNB	Jirania	PUNB0046820	0468010106006	31886		31886
4	Radhamohanpur	2245	PNB	Jirania	PUNB0046820	0468010101185	31886		31886
	<b>Total :</b>	<b>7361</b>					<b>127544</b>		<b>127544</b>
<b>NAME OF BLOCK: BELBARI RD BLOCK.</b>									
1	Belbari	3084	PNB	Jirania	PUNB0046820	0468010106566	31886		31886
2	Champagnagar	2405	PNB	Jirania	PUNB0046820	0468010101161	31886		31886
3	Champabari	1199	PNB	Jirania	PUNB0046820	0468010101376	31886		31886
4	Dakshin Radhapur	1781	PNB	Jirania	PUNB0046820	0468010106016	31886		31886
5	East Belbari	2309	PNB	Jirania	PUNB0046820	0468010106521	31886		31886
6	Janmajoyrnagar	2432	PNB	Jirania	PUNB0046820	0468010101151	31886		31886
7	Jiraniakhala	2013	PNB	Jirania	PUNB0046820	0468010101160	31886		31886
8	Paschim Jiraniakhala	3835	PNB	Jirania	PUNB0046820	0468010105535	31886		31886
9	Purba Janmajoyrnagar	1824	PNB	Jirania	PUNB0046820	0468010105598	31886		31886
10	Radhapur	3491	PNB	Jirania	PUNB0046820	0468010101156	31886		31886
11	Santinagar	1091	PNB	Jirania	PUNB0046820	0468010101162	31886		31886
12	Bubagwra	1772	TGB	Belbari	PUNB0RRBTGB	8039012066514	31886		31886
13	Bikram Molsom	2218	TGB	Belbari	PUNB0RRBTGB	8039012066620	31886		31886
14	Rasa Dasarathnagar	1782	TGB	Belbari	PUNB0RRBTGB	8039012066611	31886		31886
15	Saidra	2136	TGB	Belbari	PUNB0RRBTGB	8039012066505	31886		31886
	<b>Total :</b>	<b>33372</b>					<b>478290</b>		<b>478290</b>
<b>NAME OF BLOCK: MANDWAI RD BLOCK.</b>									
1	Kairai	3283	TGB	Mandwi	PUNB0RRBTGB	8028011911673	31886		31886
2	Ashigarh	1833	TGB	Mandwi	PUNB0RRBTGB	8028011911679	31886		31886
3	Borakha	1118	TGB	Mandwi	PUNB0RRBTGB	8028011911666	31886		31886
4	Chargaria	1713	PNB	Jirania	PUNB0046820	0468010106520	31886		31886
5	Dakshin Shibnagar	1489	TGB	Mandwi	PUNB0RRBTGB	8028011913268	31886		31886

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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	Hono./Cont., data charges, Printing of Booklets etc.	
6	Dinabandhunagar	4030	TGB	Mandwi	PUNB0RRBTGB	8028011911678	31886	31886	
7	Dinakobra	1700	TGB	Mandwi	PUNB0RRBTGB	8028011911662	31886	31886	
8	Harbang	1151	TGB	Mandwi	PUNB0RRBTGB	8028011911680	31886	31886	
9	Kathirambari	3147	TGB	Mandwi	PUNB0RRBTGB	8028011911672	31886	31886	
10	Khamthingbari	1681	TGB	Mandwi	PUNB0RRBTGB	8028011911665	31886	31886	
11	Khengrai	1135	TGB	Mandwi	PUNB0RRBTGB	8028011911674	31886	31886	
12	Laxmipur	4721	TGB	Mandwi	PUNB0RRBTGB	8028011911677	31886	31886	
13	Mandhainagar	4275	TGB	Mandwi	PUNB0RRBTGB	8028011912011	31886	31886	
14	Patni	4028	TGB	Mandwi	PUNB0RRBTGB	8028011911670	31886	31886	
15	Purba Dinabandhunagar	2922	TGB	Mandwi	PUNB0RRBTGB	8028011911676	31886	31886	
16	Purba Noabadi	2794	TGB	Mandwi	PUNB0RRBTGB	8028011911675	31886	31886	
17	Rabiasardar	878	TGB	Mandwi	PUNB0RRBTGB	8028011911667	31886	31886	
18	Ramchandranagar	2898	TGB	Mandwi	PUNB0RRBTGB	8028011911669	31886	31886	
19	Shibnagar	1874	TGB	Mandwi	PUNB0RRBTGB	8028011911664	31886	31886	
20	Vrigudasbari	2046	TGB	Mandwi	PUNB0RRBTGB	8028011911668	31886	31886	
21	Thaipalak Phang	2373	TGB	Mandwi	PUNB0RRBTGB	8028011914113	31886	31886	
22	South R C Nagar	1757	TGB	Mandwi	PUNB0RRBTGB	8028011914115	31886	31886	
23	Wakhinagar	3364	TGB	Mandwi	PUNB0RRBTGB	8028011911661	31886	31886	
24	Aari	2317	TGB	Mandwi	PUNB0RRBTGB	8028012084547	31886	31886	
25	Khurumpui	1928	TGB	Mandwi	PUNB0RRBTGB	8028012084644	31886	31886	
26	Kwchar	1900	TGB	Mandwi	PUNB0RRBTGB	8028012084592	31886	31886	
	<b>Total :</b>	<b>62355</b>					<b>829036</b>	<b>829036</b>	
<b>NAME OF BLOCK: DUKLI RD BLOCK.</b>									
1	East Jarulbachai	2586	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	31886	31886	
2	West Jarulbachai	3609	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	31886	31886	
3	Kalidaspara	1140	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	31886	31886	
	<b>Total :</b>	<b>7335</b>					<b>95658</b>	<b>95658</b>	
	<b>WEST TOTAL :</b>	<b>200044</b>					<b>2710310</b>	<b>2710310</b>	

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25/01/2022

*Madhura*







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	Hono./Cont., data charges, Printing of Booklets etc.	
14	Paschim Ratanpur	2334	TGB	Jampurijala	PUNB0RRBTGB	8019011702124	31886	31886	31886
15	Shankumbari	2244	TGB	Jampurijala	PUNB0RRBTGB	8019011702113	31886	31886	31886
16	Ujan Ghaniamara	2271	TGB	Jampurijala	PUNB0RRBTGB	8019011702123	31886	31886	31886
17	Ujan Pathaliaghat	2380	TGB	Jampurijala	PUNB0RRBTGB	8019011702112	31886	31886	31886
18	Chikancherra	3243	TGB	Bishalgah	PUNB0RRBTGB	8010012112031	31886	31886	31886
19	Dayarampara	3261	TGB	Golaghati	PUNB0RRBTGB	8018011802505	31886	31886	31886
20	Goliraibari	2593	TGB	Bishramganj	PUNB0RRBTGB	8008010035895	31886	31886	31886
21	Laitacheria	2085	TGB	Bishramganj	PUNB0RRBTGB	8008010035896	31886	31886	31886
22	Pathaliaghat	2891	TGB	Bishramganj	PUNB0RRBTGB	8008010035911	31886	31886	31886
23	Promodenagar	2458	TGB	Bishramganj	PUNB0RRBTGB	8008010035898	31886	31886	31886
24	Choygharia	2150	TSCB	Killa	ICIC00TSCBL	004212010000995	31886	31886	31886
25	Thekabung	2618	TSCB	Killa	ICIC00TSCBL	004212010000992	31886	31886	31886
26	Hachuk Khuro	2587	TGB	Jampurijala	PUNB0RRBTGB	8019011843262	31886	31886	31886
27	Jagaibari	1795	TGB	Bishramganj	PUNB0RRBTGB	8008012322429	31886	31886	31886
28	Purba Ratanpur	2904	TGB	Jampurijala	PUNB0RRBTGB	8019011843253	31886	31886	31886
29	North Takarjala	3296	TGB	Jampurijala	PUNB0RRBTGB	8019011843165	31886	31886	31886
30	Twima	2441	TGB	Jampurijala	PUNB0RRBTGB	8019011843174	31886	31886	31886
31	Twiskambuk	1747	TGB	Jampurijala	PUNB0RRBTGB	8019011843183	31886	31886	31886
	<b>Total :</b>	<b>82889</b>					<b>988466</b>	<b>988466</b>	<b>988466</b>
<b>NAME OF BLOCK: NALCHAR RD BLOCK.</b>									
1	Indrakumarpara	2217	TSCB	Melaghar	ICIC00TSCBL	001012010005785	31886	31886	31886
2	Rampada Para	2012	TGB	Durlavarayan	PUNB0RRBTGB	8015011902475	31886	31886	31886
3	Padmini Nagar	908	TSCB	Melaghar	ICIC00TSCBL	001012010005784	31886	31886	31886
4	Kaliram	1327	TSCB	Melaghar	ICIC00TSCBL	001012010005864	31886	31886	31886
	<b>Total :</b>	<b>6464</b>					<b>127544</b>	<b>127544</b>	<b>127544</b>
<b>NAME OF BLOCK: MOHANBHOG RD BLOCK.</b>									
1	Dakshin Taibandal	2072	TSCB	Melaghar	ICIC00TSCBL	001012010005280	31886	31886	31886
2	Uttar Taibandal	3259	PNB	Mohanbhog	PUNB0128920	1289010100972	31886	31886	31886

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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	Name of Bank	Branch Name	Bank Account Details			Head of Account		Total Amount
					IFSC	SB A/C No.		3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Hono./Cont., data charges, Printing of Booklets etc.	
3	Anandapur	1846	PNB	Mohanbhog	PUNB0128920	1289010100821		31886		31886
4	Chandul	2971	TSCB	Melaghar	ICIC00TSCBL	001012010008199		31886		31886
5	Dasarath Bari	3021	TSCB	Melaghar	ICIC00TSCBL	001012010005263		31886		31886
	<b>Total :</b>	<b>13169</b>						<b>159430</b>		<b>159430</b>
	<b>NAME OF BLOCK: BOXANAGAR RD BLOCK.</b>									
1	Biyoynagar	1052	TGB	Sonamura	PUNB0RRBTGB	8034012282538		31886		31886
2	Dayalpara	868	TGB	Boxanagar	PUNB0RRBTGB	8009011803595		31886		31886
3	Dhanirampur	2043	TGB	Sonamura	PUNB0RRBTGB	8034012023667		31886		31886
	<b>Total :</b>	<b>3963</b>						<b>95658</b>		<b>95658</b>
	<b>NAME OF BLOCK: KATHALIA RD BLOCK.</b>									
1	Kalkhola	1881	TGB	Kathalia	PUNB0RRBTGB	8023012224549		31886		31886
2	Jagatampur	2322	TGB	Kathalia	PUNB0RRBTGB	8023012224631		31886		31886
3	Kaichakhola	889	TGB	Dhanpur	PUNB0RRBTGB	8014012012004		31886		31886
4	Manaipathar	4290	TGB	Kathalia	PUNB0RRBTGB	8023012224163		31886		31886
5	Thalibari	2478	TGB	Kathalia	PUNB0RRBTGB	8023012224630		31886		31886
	<b>Total</b>	<b>11860</b>						<b>159430</b>		<b>159430</b>
	<b>SIPAHJALA TOTAL :</b>	<b>146184</b>						<b>1849388</b>		<b>1849388</b>
	<b>NAME OF BLOCK: MATABARI RD BLOCK.</b>									
1	Kalaban	2504	SBI	Garjee	SBIN0009129	11410601073		31887		31887
2	Adipur	2167	SBI	Garjee	SBIN0009129	31379162176		31887		31887
3	Brahmacherra	1707	TSCB	Udaipur	ICIC00TSCBL	000212010003311		31887		31887
4	Dakshin Maharani	2910	TSCB	Udaipur	ICIC00TSCBL	000212010003310		31887		31887
5	Gamaria	3698	TSCB	Udaipur	ICIC00TSCBL	000212010006762		31887		31887
6	Garjee	1797	SBI	Garjee	SBIN0009129	31360922333		31887		31887
7	Peratia	1944	SBI	Garjee	SBIN0009129	11410601277		31887		31887
8	Purba Chandrapur R.F	1728	SBI	Garjee	SBIN0009129	31359039712		31887		31887

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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 Hono./Cont., data charges, Printing of Booklets etc.		
9	Purba Garjeecherra	2933	SBI	Garjee	SBIN0009129	31359134470	31887	31887	
10	Purba Mogpuskarini	2113	SBI	Garjee	SBIN0009129	30535380025	31887	31887	
11	Tainani	2694	SBI	Garjee	SBIN0009129	31376640602	31887	31887	
12	Purba Dakshin Maharani	1908	TGB	Maharani	PUNB0RRBTGB	8059012052566	31887	31887	
	<b>Total :</b>	<b>28103</b>					<b>382656</b>	<b>382656</b>	
<b>NAME OF BLOCK: KILLA RD BLOCK.</b>									
1	Atharabhola	2196	TGB	Atharabhola	PUNB0RRBTGB	8125010030737	31887	31887	
2	Bagma	2289	TSCB	Udaipur	ICIC00TSCBL	000212010003306	31887	31887	
3	Dakshin Barmura	2736	TSCB	Udaipur	ICIC00TSCBL	000212010003299	31887	31887	
4	Dakshin Brajendranagar	2512	TSCB	Killa	ICIC00TSCBL	004212010000991	31887	31887	
5	Darjeeling	2048	TSCB	Killa	ICIC00TSCBL	004212010000905	31887	31887	
6	Dewanbari	3145	TGB	Udaipur	PUNB0RRBTGB	8070012404027	31887	31887	
7	Jalema	2998	TSCB	Killa	ICIC00TSCBL	004212010000993	31887	31887	
8	Kachigang	3153	TSCB	Killa	ICIC00TSCBL	004212010000997	31887	31887	
9	Killa	3493	TSCB	Killa	ICIC00TSCBL	004212020000132	31887	31887	
10	Kowaimura	2934	TGB	Killa	PUNB0RRBTGB	8110011604566	31887	31887	
11	Noabari	2199	TSCB	Killa	ICIC00TSCBL	004212010000996	31887	31887	
12	Purba Khupilong	3484	TSCB	Udaipur	ICIC00TSCBL	000212010003307	31887	31887	
13	Raiyabari	3689	TSCB	Killa	ICIC00TSCBL	004212010000989	31887	31887	
14	Uttar Barmura	1663	TSCB	Killa	ICIC00TSCBL	004212010000994	31887	31887	
15	Uttar Brajendranagar	3325	TSCB	Killa	ICIC00TSCBL	004212010000990	31887	31887	
16	Joingbari	2272	TSCB	Killa	ICIC00TSCBL	004212010016591	31887	31887	
	<b>Total :</b>	<b>44136</b>					<b>510208</b>	<b>510208</b>	
<b>NAME OF BLOCK: KAKRABAN RD BLOCK.</b>									
1	Dakshin Rani	2463	TSCB	Mirza	ICIC00TSCBL	005612010001443	31887	31887	
2	Dhuptali	2276	TGB	Tulamura	PUNB0RRBTGB	8069010003022	31887	31887	

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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	Name of Bank	Branch Name	Bank Account Details			Head of Account		Total Amount
					IFSC	SB A/C No.		3604-00-796-85-01-31 - Revenue under Demand No.19 during 2021-22	31887	
3	Purba Tulamura	1693	TGB	Tulamura	PUNB0RRBTGB	8069010003017		31887	31887	
4	Samukcherra	1774	TGB	Tulamura	PUNB0RRBTGB	8069010003040		31887	31887	
5	Uttar Shilghati	3777	TGB	Kakraban	PUNB0RRBTGB	8057012020025		31887	31887	
	<b>Total</b>	<b>11983</b>						<b>159435</b>	<b>159435</b>	
<b>NAME OF BLOCK: AMARPUR RD BLOCK.</b>										
1	Bhomrachara	2760	TSCB	Nutanbazar	ICIC00TSCBL	001512010006669		31887	31887	
2	Khedernal	1951	PNB	Nutanbazar	PUNB0137520	1375010101677		31887	31887	
3	Nutanbazar	3724	PNB	Nutanbazar	PUNB0137520	1375010101660		31887	31887	
4	Uttar Chelagang	3119	TSCB	Nutanbazar	ICIC00TSCBL	001512010006761		31887	31887	
5	Kurmacherra	2838	SBI	Amarpur	SBIN0006804	11863336095		31887	31887	
6	Paharpur	2384	SBI	Amarpur	SBIN0006804	11863336618		31887	31887	
7	Purba Duluma	2124	SBI	Amarpur	SBIN0006804	11863336175		31887	31887	
8	Paschim Duluma	2824	SBI	Amarpur	SBIN0006804	11863336131		31887	31887	
9	Dalak	3095	TSCB	Amarpur	ICIC00TSCBL	001412010010771		31887	31887	
10	Purba Malbassa	3399	TSCB	Amarpur	ICIC00TSCBL	001412010010694		31887	31887	
11	Malbassa	942	SBI	Amarpur	SBIN0006804	11863336108		31887	31887	
12	Rajkang	2963	SBI	Amarpur	SBIN0006804	11863336120		31887	31887	
13	Gungia	1749	SBI	Amarpur	SBIN0006804	11863336222		31887	31887	
14	Sorbang	1870	SBI	Amarpur	SBIN0006804	11863336119		31887	31887	
15	East Sorbong	1410	SBI	Amarpur	SBIN0006804	11863336652		31887	31887	
16	West Sorbong	2299	SBI	Amarpur	SBIN0006804	11863336889		31887	31887	
17	Lalgiri	3292	SBI	Amarpur	SBIN0006804	11863336630		31887	31887	
18	Burburia	2234	TSCB	Amarpur	ICIC00TSCBL	001412010041432		31887	31887	
	<b>Total :</b>	<b>44977</b>						<b>573966</b>	<b>573966</b>	
<b>NAME OF BLOCK: OMPI RD BLOCK.</b>										
1	Baishyamani Para	1712	TGB	Ompinagar	PUNB0RRBTGB	8045011924651		31887	31887	

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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	Hono./Cont., data charges, Printing of Booklets etc.	
2	Chechua	2705	TGB	Ompinagar	PUNB0RRBTGB	8045011925772	31887	31887	31887
3	Dakshin Chhangang	2594	TGB	Amarpur	PUNB0RRBTGB	8045011925950	31887	31887	31887
4	Dakshin Taidu	1555	TGB	Taidu	PUNB0RRBTGB	8067012103049	31887	31887	31887
5	Dhanlekha	1770	TGB	Ompinagar	PUNB0RRBTGB	8045011924642	31887	31887	31887
6	Ekiancherra	2083	TGB	Ompinagar	PUNB0RRBTGB	8045011925764	31887	31887	31887
7	Gamaicherra	2960	TGB	Ompinagar	PUNB0RRBTGB	8045011924662	31887	31887	31887
8	Haripur	1504	TGB	Ompinagar	PUNB0RRBTGB	8045011924643	31887	31887	31887
9	Jambukcherra	2137	TGB	Taidu	PUNB0RRBTGB	8067012103054	31888	31888	31888
10	Meichi	1636	TGB	Ompinagar	PUNB0RRBTGB	8045011924653	31888	31888	31888
11	Ompicherra	1719	TGB	Ompinagar	PUNB0RRBTGB	8045011924646	31888	31888	31888
12	Ompinagar	3123	TGB	Ompinagar	PUNB0RRBTGB	8045011924638	31888	31888	31888
13	Paiku	3431	TGB	Taidu	PUNB0RRBTGB	8067012103052	31888	31888	31888
14	Paschim Taichlong	2937	TGB	Taidu	PUNB0RRBTGB	8067012103135	31888	31888	31888
15	Purba Taichlong	2091	TGB	Taidu	PUNB0RRBTGB	8067012103055	31888	31888	31888
16	Sonacherra	2270	TGB	Ompinagar	PUNB0RRBTGB	8045011925795	31888	31888	31888
17	Twichakma	2150	TGB	Ompinagar	PUNB0RRBTGB	8045011924636	31888	31888	31888
18	Taidu	1593	TGB	Taidu	PUNB0RRBTGB	8067012103061	31888	31888	31888
19	Taidu Dhepa	1969	TGB	Taidu	PUNB0RRBTGB	8067012103056	31888	31888	31888
20	Uttar Chhangang	708	TGB	Ompinagar	PUNB0RRBTGB	8045011925368	31888	31888	31888
21	Uttar Taidu	1721	TGB	Taidu	PUNB0RRBTGB	8067012103051	31888	31888	31888
22	Dakshin Ompji	1405	TGB	Taidu	PUNB0RRBTGB	8045012065199	31888	31888	31888
	<b>Total:</b>	<b>45773</b>					<b>701528</b>	<b>701528</b>	<b>701528</b>
<b>NAME OF BLOCK: KARBOOK RD BLOCK.</b>									
1	Uttar Ekchhari	3081	PNB	Jatanbari	PUNB0074620	0740010103895	31888	31888	31888
2	Chellagong	1654	PNB	Jatanbari	PUNB0074620	0740010103956	31888	31888	31888
3	Dakshin Chellagong	2410	TGB	Chellagong	PUNB0RRBTGB	8137010027715	31888	31888	31888

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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.	Hono./Cont., data charges, Printing of Booklets etc.		
4	Dakshin Ekchari	1373	TSCB	Karbook	ICIC00TSCBL	004312010000764	31888	31888	
5	Salka Karbook	2245	TSCB	Karbook	ICIC00TSCBL	004312010001043	31888	31888	
6	Ichachari	1172	TSCB	Karbook	ICIC00TSCBL	0043120100000417	31888	31888	
7	Labacherri	2321	PNB	Jatanbari	PUNB0074620	0740010103860	31888	31888	
8	Lawgong	2192	TSCB	Karbook	ICIC00TSCBL	004312010000757	31888	31888	
9	Mukchari	2946	PNB	Jatanbari	PUNB0074620	0740010103962	31888	31888	
10	Poangbari	1947	PNB	Jatanbari	PUNB0074620	0740010103957	31888	31888	
11	Paschim Ekchari	1546	TSCB	Karbook	ICIC00TSCBL	004312010000767	31888	31888	
12	Paschim Manikya Dewan	3246	PNB	Jatanbari	PUNB0074620	0740010100934	31888	31888	
13	Patchari	4033	TSCB	Karbook	ICIC00TSCBL	004312010000670	31886	31886	
14	Purba Manikya Dewan	3168	PNB	Jatanbari	PUNB0074620	0740010103892	31886	31886	
15	Rambhadra	1209	PNB	Jatanbari	PUNB0074620	0740010103899	31886	31886	
16	South Karbook	2258	TSCB	Karbook	ICIC00TSCBL	004312010000796	31886	31886	
17	Paschim Karbook	2397	TSCB	Karbook	ICIC00TSCBL	004312010000487	31886	31886	
18	New Gomati	1271	PNB	Jatanbari	PUNB0074620	0740010107356	31886	31886	
19	Jalaya	2160	TSCB	Karbook	ICIC00TSCBL	004312010014525	31886	31886	
20	Jatanbari	2911	PNB	Jatanbari	PUNB0074620	0740010251808	31886	31886	
21	Jenta Twisa	1942	TSCB	Karbook	ICIC00TSCBL	004312010014526	31886	31886	
22	Karbook	2436	TSCB	Karbook	ICIC00TSCBL	004312010014527	31886	31886	
	<b>Total:</b>	<b>49918</b>					<b>701516</b>	<b>701516</b>	
<b>NAME OF BLOCK: SILACHARI RD BLOCK.</b>									
1	Ailmara	2723	TGB	Silachari	PUNB0RRBTGB	8065011901987	31886	31886	
2	Bagachatal	1722	TGB	Silachari	PUNB0RRBTGB	8065011901993	31886	31886	
3	Barabil	2180	TGB	Silachari	PUNB0RRBTGB	8065011901988	31886	31886	
4	Ghorakappa	1903	TGB	Silachari	PUNB0RRBTGB	8065011901992	31886	31886	
5	Hajachari	1614	TGB	Silachari	PUNB0RRBTGB	8065011901990	31886	31886	

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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	Name of Bank	Branch Name	IFSC	SB A/C No.	Head of Account		Total Amount
							3604-00-796-85-01-31 - Revenue under Demand No. 19 during 2021-22	Hono./Cont., data charges, Printing of Booklets etc.	
6	Kaptali	1633	TGB	Silachari	PUNB0RRBTGB	8065011901994	31886		31886
7	Silachari	3758	TGB	Silachari	PUNB0RRBTGB	8065011902014	31886		31886
8	Suknachari	2846	TGB	Silachari	PUNB0RRBTGB	8065011901991	31886		31886
	<b>Total :</b>	<b>18379</b>					<b>255088</b>		<b>255088</b>
	<b>GOMATI TOTAL :</b>	<b>2432269</b>					<b>3284397</b>		<b>3284397</b>
<b>NAME OF BLOCK: BOKAFA RD BLOCK.</b>									
1	Bagafa	1983	SBI	Santibazar	SBIN0006487	11868312230	31886		31886
2	Balkhora	3459	TGB	Balkhora	PUNB0RRBTGB	8048010014129	31886		31886
3	Birchandranagar	3814	TSCB	Santibazar	ICIC00TSCBL	001112010001482	31886		31886
4	Dakshin Takmachara	3862	TSCB	Santibazar	ICIC00TSCBL	001112010006541	31886		31886
5	Debipur	3058	TSCB	Santibazar	ICIC00TSCBL	001112010000769	31886		31886
6	Kathalacherra	2747	TSCB	Santibazar	ICIC00TSCBL	001112010000731	31886		31886
7	Lawgansom	1415	TSCB	Santibazar	ICIC00TSCBL	001112010004319	31886		31886
8	Laxnicherra	2802	TGB	Balkhora	PUNB0RRBTGB	8048010011197	31886		31886
9	Mandhya Kathalia	2329	TSCB	Santibazar	ICIC00TSCBL	001112010006540	31886		31886
10	Manu	3929	SBI	Santibazar	SBIN0006487	11868312241	31886		31886
11	Patichari	3896	TSCB	Santibazar	ICIC00TSCBL	001112010000425	31886		31886
12	Rajapur	3406	TSCB	Santibazar	ICIC00TSCBL	001112010004318	31886		31886
13	Sulthung Manu	3211	TSCB	Santibazar	ICIC00TSCBL	001112010004325	31886		31886
14	Takmacherra	3242	TSCB	Santibazar	ICIC00TSCBL	001112010000730	31886		31886
	<b>Total :</b>	<b>43153</b>					<b>446404</b>		<b>446404</b>
<b>NAME OF BLOCK: JOLAIBARI RD BLOCK.</b>									
1	Abangchara	3280	TGB	Jolaibari	PUNB0RRBTGB	8056010016859	31891		31891
2	Birendranagar	2518	TGB	Jolaibari	PUNB0RRBTGB	8056010013000	31891		31891
3	Dakshin Hichacherra	2134	TGB	Jolaibari	PUNB0RRBTGB	8056010013147	31891		31891
4	East Pillak	3891	TGB	Jolaibari	PUNB0RRBTGB	8056010011556	31891		31891

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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	Hono./Cont., data charges, Printing of Booklets etc.	
3	Fulchhari	2805	TGB	Satchand	PUNB0RRBTGB	8064011903530	31891	31891	31891
4	Gagan Chandra Para	1276	TGB	Satchand	PUNB0RRBTGB	8064011903542	31891	31891	31891
5	Gardhang	1471	TGB	Satchand	PUNB0RRBTGB	8064011900210	31891	31891	31891
6	Harbatali	2400	TGB	Satchand	PUNB0RRBTGB	8064011901273	31891	31891	31891
7	Kaladhapa	2169	TGB	Manubazar	PUNB0RRBTGB	8060012003199	31891	31891	31891
8	Kalirbazar	1981	TGB	Satchand	PUNB0RRBTGB	8064011904137	31891	31891	31891
9	Maira	2839	TGB	Satchand	PUNB0RRBTGB	8064011904150	31891	31891	31891
10	Ratanmani	2698	TGB	Satchand	PUNB0RRBTGB	8064011903531	31891	31891	31891
11	Sakbari	1706	TGB	Satchand	PUNB0RRBTGB	8064011903550	31891	31891	31891
12	Sinduk Pathar	3297	TGB	Manubazar	PUNB0RRBTGB	8060012003508	31891	31891	31891
13	Taikumba	1710	TGB	Satchand	PUNB0RRBTGB	8064011903541	31891	31891	31891
14	Uttar Kaladhapa	1106	TGB	Manubazar	PUNB0RRBTGB	8060012003498	31891	31891	31891
15	Uttar Taichhama	2112	TGB	Satchand	PUNB0RRBTGB	8064011900171	31891	31891	31891
	<b>Total:</b>	<b>33556</b>					<b>478365</b>	<b>478365</b>	<b>478365</b>
<b>NAME OF BLOCK: POANGBARI RD BLOCK.</b>									
1	Paschim Takkatulshi	1874	TGB	Srinagar	PUNB0RRBTGB	8066011802955	31891	31891	31891
2	Purba Tekka Tulshi RF	1438	TGB	Srinagar	PUNB0RRBTGB	8066011802938	31891	31891	31891
3	Dasharath Nagar	1613	TGB	Satchand	PUNB0RRBTGB	8064011904138	31891	31891	31891
	<b>Total:</b>	<b>4925</b>					<b>95673</b>	<b>95673</b>	<b>95673</b>
<b>NAME OF BLOCK: RUPAICHARI RD BLOCK.</b>									
1	Bagamara	1985	TGB	Harina	PUNB0RRBTGB	8053012024705	31891	31891	31891
2	Baishnabpur	1678	TGB	Harina	PUNB0RRBTGB	8053012022733	31891	31891	31891
3	Bankul Mahamani	1848	TGB	Harina	PUNB0RRBTGB	8053012023126	31886	31886	31886
4	Bishnupur	2549	TGB	Harina	PUNB0RRBTGB	8053012024704	31886	31886	31886
5	Chalita Bankul	3279	TGB	Harina	PUNB0RRBTGB	8053012022736	31886	31886	31886
6	Chatakchhari	2559	TGB	Harina	PUNB0RRBTGB	8053012022734	31886	31886	31886

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25/01/2022

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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	Hono./Cont., data charges, Printing of Booklets etc.	
7	Dakshin Manubankul	1676	TGB	Harina	PUNB0RRBTGB	8053012024706	31886	31886	
8	Garifa	1177	TGB	Harina	PUNB0RRBTGB	8053012022745	31886	31886	
9	Kathalchari	1611	TGB	Harina	PUNB0RRBTGB	8053012022767	31886	31886	
10	Magroom	1890	TGB	Harina	PUNB0RRBTGB	8053012022732	31886	31886	
11	Paschim Ludhua	2135	TGB	Harina	PUNB0RRBTGB	8053012022742	31886	31886	
12	Purba Manubankul	2050	TGB	Harina	PUNB0RRBTGB	8053012024703	31886	31886	
13	Purba Ludhua	1613	TGB	Harina	PUNB0RRBTGB	8053012022756	31886	31886	
14	Purba Sabroom	1771	TGB	Harina	PUNB0RRBTGB	8053012022739	31886	31886	
15	Rupalchari	2710	TGB	Harina	PUNB0RRBTGB	8053012022731	31888	31888	
16	Sonaichari	1528	TGB	Harina	PUNB0RRBTGB	8053012022730	31887	31887	
17	Uttar Bijoypur	2140	TGB	Harina	PUNB0RRBTGB	8053012024702	31886	31886	
18	Uttar Manubankul	1914	TGB	Harina	PUNB0RRBTGB	8053012024699	31886	31886	
	<b>Total:</b>	<b>36113</b>					<b>573961</b>	<b>573961</b>	
	<b>South Total :</b>	<b>168598</b>					<b>2232183</b>	<b>2232183</b>	
	<b>State Total :</b>	<b>1512043</b>					<b>18717384</b>	<b>18717384</b>	

Administrative Charges placed for 4th Quarter, 2021-22 to each VC: Hono.=Rs.27,000/-, contingency=Rs.1500/-, Rs.999/- as data usage charges and Printing of Booklets Rs.2381/-/2387/-/2386/-

W.D. Saha  
25/01/2022