

**NO.F.2(7-89)-PE/PR/2024/53746-822**  
**GOVERNMENT OF TRIPURA**  
**RD(PANCHAYAT) DEPARTMENT**

Dated, Agartala the 28<sup>th</sup> November, 2024.

**MEMORANDUM**

Administrative approval and expenditure sanction for an amount not exceeding **Rs. 42,83,26,033/- (Rupees Forty Two Crore Eighty Three Lakhs Twenty Six Thousand Thirty Three) only** out of Share of Taxes (PDF) for the Financial year, 2024-25 for following purposes:

1. Payment of honorarium of the Sabhadhipati and Sahakari Sabhadhipati of Zilla Parishads, Chairman and Vice-Chairman of Panchayat Samitis, Chairperson and Vice-Chairperson of BACs and Pradhan and Upa-Pradhan of Gram Panchayats including sitting fees, TA/DA from the month of November, 2024 to March, 2025,
2. Contingency Fund for ZPs/ PSs/ GPs/ BACs and VCs for the month from October, 2024 to March, 2025
3. Remuneration of Part Time Pump Operator of irrigation schemes of rural areas from the month of November, 2024 to March, 2025.
4. Implementation of Development activities in the areas fallen under the jurisdiction of ZPs, PSs, GPs, TTAADC HQ, BACs and VCs for the Financial year, 2024-25.

The Joint Director of Panchayats (DDO), Government of Tripura is requested to transfer the fund to the respective Bank Account of the ZPs/ PSs/ GPs/ TTAADC QH/ BACs and VCs as per **Annexure enclosed**.

The amount will be debited from the following available amount shown against respective Bill Number which are kept in the CD Account No.10320313095 of SBI, TLA House Branch:

(Amount in Rs.)

Name of Tier	Bill No.	Dated	Available Balance	Amount Debited	Balance Amount
Zilla Parishad	242	06-09-2024	462400	462400	0
	243	06-09-2024	182000	182000	0
	244	06-09-2024	364250	364250	0
	245	06-09-2024	728250	728250	0
	246	06-09-2024	1092500	1092500	0
	385	06-11-2024	4801076	3436000	1365076
	386	06-11-2024	1304018	1304018	0
	387	06-11-2024	1736902	1736902	0
	388	06-11-2024	434077	434077	0
	389	06-11-2024	868749	868749	0
	390	06-11-2024	1736902	1406063	<b>330839</b>
<b>Sub-Total</b>			<b>16316776</b>	<b>12015209</b>	<b>1365076</b>
Panchayat Samiti	248	06-09-2024	317050	317050	0
	249	06-09-2024	1542750	1542750	0
	250	06-09-2024	385750	385750	0
	251	06-09-2024	771250	771250	0
	252	06-09-2024	1542750	1542750	0
	254	06-09-2024	1314670	1314670	0
	392	06-11-2024	8590303	5986200	2604103

**Contd. P/2.**




	393	06-11-2024	2760679	2760679	0
	394	06-11-2024	3679514	3679514	0
	395	06-11-2024	920028	920028	0
	396	06-11-2024	1839459	1839459	0
	397	06-11-2024	3679514	2084517	<b>1594997</b>
	398	06-11-2024	51989014	39165000	12824014
	<b>Sub-Total</b>		<b>84851704</b>	<b>62309617</b>	<b>15428117</b>
Gram Panchayat	256	06-09-2024	2964724	2964724	0
	257	06-09-2024	9933856	9933856	0
	390	06-09-2024	<b>330839</b>	<b>330839</b>	0
	391	06-09-2024	2605652	2605652	0
	397	06-09-2024	<b>1594997</b>	<b>794997</b>	800000
	399	06-09-2024	5518973	5518973	0
	400	06-11-2024	52677097	38643000	14034097
	401	06-11-2024	26507290	26507290	0
	402	06-11-2024	35342059	35342059	0
	403	06-11-2024	8835366	8835366	0
	404	06-11-2024	17670732	17670732	0
	405	06-11-2024	35342059	35342059	0
	<b>Sub-Total</b>		<b>189273183</b>	<b>184489547</b>	<b>14834097</b>
Block Advisory Committee	262	06-09-2024	378000	378000	0
	263	06-09-2024	894000	894000	0
	264	06-09-2024	1191750	1191750	0
	265	06-09-2024	298000	298000	0
	266	06-09-2024	595750	595750	0
	267	06-09-2024	1191750	1191750	0
	269	06-09-2024	1787500	1787500	0
	406	06-11-2024	6568389	3610000	2958389
	407	06-11-2024	2132222	2132222	0
	408	06-11-2024	2842367	2842367	0
	409	06-11-2024	710741	710741	0
	410	06-11-2024	1420885	455695	<b>965190</b>
412	06-11-2024	35009943	22855000	12154943	
	<b>Sub-Total</b>		<b>59284549</b>	<b>38942775.00</b>	<b>15113332</b>
Village Committee	270	06-09-2024	16025584	16025584	0
	410	06-11-2024	<b>965190</b>	<b>965190</b>	0
	411	06-11-2024	2842367	2842367	0
	413	06-11-2024	4263252	3463252	800000
	414	06-11-2024	49476379	3522000	45954379
	415	06-11-2024	19073133	19073133	0
	416	06-11-2024	25429254	25429254	0
	417	06-11-2024	6357313	6357313	0
	418	06-11-2024	12714627	12714627	0
	419	06-11-2024	25429254	25429254	0
	<b>Sub-Total</b>		<b>157347911</b>	<b>115821974</b>	<b>46754379</b>
TTAADC Head	277	06-09-2024	654000	654000	0
	278	06-09-2024	871250	871250	0

Quarter	279	06-09-2024	217750	217750	0
	280	06-09-2024	435500	435500	0
	281	06-09-2024	871250	871250	0
	282	06-09-2024	1306750	1306750	0
	420	06-11-2024	1559814	1559814	0
	421	06-11-2024	2077963	2077963	0
	422	06-11-2024	519342	519342	0
	423	06-11-2024	1038683	1038683	0
	424	06-11-2024	2077963	2077963	0
	425	06-11-2024	3116646	3116646	0
<b>Sub-Total</b>			<b>14746911</b>	<b>14746911</b>	<b>0</b>
<b>Grand-Total</b>			<b>521821034</b>	<b>428326033</b>	<b>93495001</b>

The implementing agencies shall ensure that the expenditure is incurred against the specified purpose. The progress report along with Utilisation Certificate shall be submitted to the Directorate of Panchayats, Government of Tripura.

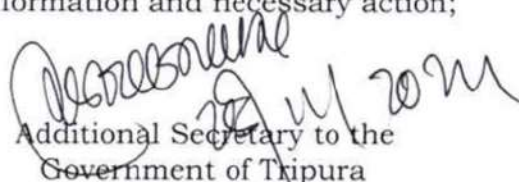
The sanction is issued in pursuance of sub-rule (2) of Rule 11 of the Delegation of Financial Power Rules, Tripura, 2019.

**Enclo: As stated.**

  
Additional Secretary to the  
Government of Tripura

**Copy to:-**

1. The PS/PA to the Secretary to the Government of Tripura, RD (Panchayat) Department for kind information of the Secretary.
2. 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.
3. 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.
4. The Joint Director of Panchayats (HoO), Directorate of Panchayats, Government of Tripura for information.
5. The Joint Director of Panchayats(DDO), Directorate of Panchayats, Government of Tripura for information and necessary action please.
6. The Executive Officer (BDO), Kadamtala, Kalacherra, Panisagar, Jubarajnagar, Damcherra, Dasda, Laljuri, Jampuihill, Kumarghat, Gournagar, Chandipur, Pecharthal, Ambassa, Durgachowmuhani, Ganganagar, Salema, Manu, Chawmanu, Raishyabari, Dumburnagar, Khowai, Tulasikhar, Padmabill, Mungiakami, KalyanpurTeliamura, 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.
7. The Accounts/Cash Section of this Directorate for information and necessary action;

  
Additional Secretary to the  
Government of Tripura

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT\*  
COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
<b>NAME OF BLOCK :- KADAMTALA RD BLOCK</b>											
1	Baghan	5400	4.11	TGB	Kadamtala	8081011904097	67500	346765	24040	370805	438305
2	Bargul	4453	5.56	TGB	Kadamtala	8081012090779	64500	285952	32521	318473	382973
3	Bishnupur	4636	5.51	TGB	Kadamtala	8081011904080	67500	297704	32228	329932	397432
4	Brajdranagar	4618	4.23	TGB	Kadamtala	8081011904054	67500	296548	24741	321289	388789
5	Churaibari	4072	2.82	TGB	Churaibari	8073011901512	64500	261486	16494	277980	342480
6	Dakshin Kadamtala	5025	3.59	TGB	Kadamtala	8081012090894	67500	322684	20998	343682	411182
7	Fulbari	5436	4.01	TGB	Churaibari	8073011901518	67500	349076	23455	372531	440031
8	Kadamtala	4825	5.19	TGB	Kadamtala	8081011904096	67500	309841	30357	340198	407698
9	Kalagangerpar	6365	5.60	TGB	Kadamtala	8081011904079	67500	408733	32755	441488	508988
10	Kurti	4776	2.82	TGB	Kadamtala	8081011904075	67500	306694	16494	323188	390688
11	Purba Churaibari	4351	5.33	TGB	Churaibari	8073012030661	64500	279402	31175	310577	375077
12	Purba Fulbari	5381	4.49	TGB	Churaibari	8073012025289	67500	345544	26262	371806	439306
13	Rajnagar	3121	5.34	TGB	Kadamtala	8081012089968	64500	200417	31234	231651	296151
14	Ranibari	4528	4.14	TGB	Kadamtala	8081011904041	67500	290769	24215	314984	382484
15	Saraspur	5122	3.49	TGB	Kadamtala	8081011904071	67500	328913	20413	349326	416826
16	Satsangam	4666	5.11	TGB	Kadamtala	8081011904040	67500	299630	29889	329519	397019
17	Sarala	5160	3.45	TGB	Kadamtala	8081012088279	67500	331353	20179	351532	419032
18	Tarakpur	4182	5.53	TGB	Kadamtala	8081011904068	64500	268550	32345	300895	365395
19	Uttar Fulbari	4373	5.62	TGB	Kadamtala	8081011904745	64500	280815	32872	313687	378187
	<b>Total :</b>	<b>90490</b>	<b>85.94</b>				<b>1264500</b>	<b>5810876</b>	<b>502667</b>	<b>6313543</b>	<b>7578043</b>
<b>NAME OF BLOCK :- KALACHERRA RD BLOCK</b>											
1	Algapur	6050	6.19	TGB	Dharmanagar	8077012382139	70500	388505	36206	424711	495211
2	Bhagyapur	6065	5.50	TGB	Bhagyapur	8072012110004	70500	389468	32170	421638	492138
3	Baruakandi	4281	2.75	TGB	Dharmanagar	8077012306452	64500	274907	16085	290992	355492
4	Chandrapur	4382	3.46	TGB	Bhagyapur	8072012110002	64500	281393	20238	301631	366131
5	East Hurua	2504	2.00	TGB	Dharmanagar	8077012306491	61500	160796	11698	172494	233994
6	Gobindapur	3971	2.61	TGB	Dharmanagar	8077012306355	64500	255000	15266	270266	334766
7	Ichailcherra	4917	4.64	TGB	Kadamtala	8081011904049	67500	315748	27140	342888	410388
8	Laxminagar	4374	5.02	TGB	Kadamtala	8081011904082	64500	280879	29362	310241	374741

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
9	Nadiapur Sanicherra	5006	3.23	TGB	Sanicharra	8088011917691	67500	321464	18892	340356	407856
10	North Hurua	5289	4.22	TGB	Dharmanagar	8077012306482	67500	339637	24683	364320	431820
11	Pratyekroy	2351	2.15	TGB	Bhagyapur	8072012111713	61500	150971	12575	163546	225046
12	Raghna	4541	4.55	TGB	Bhagyapur	8072012110003	67500	291603	26613	318216	385716
13	Sakaibari	5551	5.20	TGB	Bhagyapur	8072012328812	67500	356461	30415	386876	454376
14	Sanicherra	3294	5.38	TGB	Sanicharra	8088011801283	64500	211526	31468	242994	307494
15	South Hurua	4156	5.74	TGB	Dharmanagar	8077012306490	64500	266880	33574	300454	364954
16	West Ichailacherra	3510	3.31	TSCB	Dharmanagar	000612010016851	64500	225397	19360	244757	309257
17	Paschim Pratyekroy	2902	2.17	TGB	Bhagyapur	8072010015206	61500	186354	12692	199046	260546
18	Hurua Shibnagar	2516	2.00	TGB	Hurua	8141010085384	61500	161567	11698	173265	234765
<b>Total :</b>		<b>75660</b>	<b>70</b>				<b>1176000</b>	<b>4858556</b>	<b>410135</b>	<b>5268691</b>	<b>6444691</b>
<b>NAME OF BLOCK :- JUBARAJNAGAR RD BLOCK</b>											
1	Bagbasa	2508	2.76	TGB	Panisagar	8086012096742	61500	161053	16143	177196	238696
2	Charupassa	2270	2.12	TGB	Huplong	8079011858653	61500	145770	12400	158170	219670
3	Dewanpassa	3643	4.06	TGB	Huplong	8079011702003	64500	233938	23747	257685	322185
4	Dupirbond	3038	2.27	TGB	Dharmanagar	8077012306334	64500	195087	13277	208364	272864
5	Huplong	4747	3.44	TGB	Huplong	8079011701871	67500	304832	20121	324953	392453
6	Jubarajnagar	2963	5.49	TGB	Dharmanagar	8077012306335	64500	190271	32111	222382	286882
7	Kameswar	5446	4.42	TGB	Dharmanagar	8077012306350	67500	349719	25853	375572	443072
8	Lacherra	3488	2.81	TGB	Dharmanagar	8077012306341	64500	223984	16436	240420	304920
9	Mangal Khali	2674	2.11	TGB	Huplong	8079011858787	61500	171713	12341	184054	245554
10	North Ganganagar	2890	4.26	TGB	Dharmanagar	8077012306344	61500	185583	24917	210500	272000
11	Paschim Dewanpassa	2784	5.89	TGB	Huplong	8079011861833	64500	178776	34451	213227	277727
12	Paschim Tilthai	1921	3.60	TGB	Tilthai	8090011911651	61500	123358	21057	144415	205915
13	Purba Tilthai	3692	5.21	TGB	Tilthai	8090011911909	64500	237084	30474	267558	332058
14	Radhapur	4565	2.66	TGB	Dharmanagar	8077012306340	67500	293145	15558	308703	376203
15	Rajnagar	5320	3.71	TGB	Huplong	8079011701874	67500	341627	21700	363327	430827
16	South Ganganagar	4216	5.26	TGB	Panisagar	8086012095825	64500	270733	30766	301499	365999
17	Sripur	3366	4.64	TGB	Huplong	8079011701868	64500	216150	27140	243290	307790

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
18	Tangibari	5038	3.14	TGB	Dharmanagar	8077012306379	67500	323519	18366	341885	409385
19	Uptakhali	3390	3.59	TGB	Panisagar	8086012095741	64500	217691	20998	238689	303189
20	Krishnapur	2884	2.08	TGB	Dharmanagar	8077010032887	61500	185198	12166	197364	258864
	<b>Total:</b>	<b>70843</b>	<b>74</b>				<b>1287000</b>	<b>4549231</b>	<b>430022</b>	<b>4979253</b>	<b>6266253</b>
<b>NAME OF BLOCK :- PANISAGAR RD BLOCK</b>											
1	Agnipasa	1724	3.31	TGB	Panisagar	8086012095663	61500	110708	19360	130068	191568
2	Bilthai	3425	4.13	TGB	Panisagar	8086012095675	64500	219939	24157	244096	308596
3	Dakshin Padmabil	3370	2.80	TGB	Tilthai	8090011911650	64500	216407	16377	232784	297284
4	Dakshin Panisagar	2212	5.56	TGB	Panisagar	8086012136424	61500	142045	32521	174566	236066
5	Deocherra	3363	4.44	TGB	Tilthai	8090011911655	64500	215957	25970	241927	306427
6	Jalabasa	3030	2.13	TGB	Jalabasa	8080011901101	64500	194573	12458	207031	271531
7	Paschim Padmabil	3909	4.19	TSCB	Panisagar	003512010016084	64500	251019	24508	275527	340027
8	Pekucherra	1932	2.61	TGB	Jalabasa	8080011901103	61500	124065	15266	139331	200831
9	Purba Jalebasa	2983	2.75	TGB	Jalabasa	8080012036498	61500	191555	16085	207640	269140
10	Purba Rowa	3813	3.71	TGB	Jalabasa	8080012036489	64500	244854	21700	266554	331054
11	Ramnagar	3094	4.51	TGB	Panisagar	8086012095676	64500	198683	26379	225062	289562
12	Rowa	4119	3.11	TGB	Jalabasa	8080011901100	64500	264504	18191	282695	347195
13	Uttar Padmabil	3484	3.40	TGB	Panisagar	8086012095660	64500	223727	19887	243614	308114
14	Uttar Deocherra	2666	5.31	TGB	Tilthai	8090012028046	61500	171199	31058	202257	263757
15	West Panisagar	2970	5.79	TGB	Panisagar	8086012095674	61500	190721	33866	224587	286087
	<b>Total :</b>	<b>46094</b>	<b>58</b>				<b>949500</b>	<b>2959956</b>	<b>337783</b>	<b>3297739</b>	<b>4247239</b>
	<b>NORTH TOTAL :</b>	<b>283087</b>	<b>287</b>				<b>4677000</b>	<b>18178619</b>	<b>1680607</b>	<b>19859226</b>	<b>24536226</b>
<b>NAME OF BLOCK :- GOURNAGAR RD BLOCK</b>											
1	Bhagaban Nagar	3619	2.81	PNB	Gournagar	1307010100580	64500	232396	16436	248832	313332
2	Dhaliarkandi	4050	3.44	TGB	Tilla Bazar	8089011856202	64500	260073	20121	280194	344694
3	East Yeajekhowra	3373	3.11	TGB	Tilla Bazar	8089011856196	61500	216599	18191	234790	296290
4	Fulbari Kandhi	3683	3.53	TSCB	Kailashahar	000312010003783	64500	236506	20647	257153	321653
5	Goldharpur	2770	2.71	TGB	Kailashahar	8082012000978	61500	177877	15851	193728	255228
6	Gournagar	4772	4.66	TGB	Kailashahar	8082012000979	64500	306437	27257	333694	398194

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
7	Ichabpur	4062	3.02	TGB	Kailashahar	8082012000966	64500	260844	17664	278508	343008
8	Irani	3601	4.61	TGB	Tillagoan	8089011601931	64500	231241	26964	258205	322705
9	Jalai	4498	4.13	PNB	Gournagar	1307010100814	64500	288842	24157	312999	377499
10	Jubarajnagar	3422	4.03	TGB	Tillagoan	8089011601927	64500	219746	23572	243318	307818
11	Kaulikura	3439	2.94	PNB	Gournagar	1307010100737	64500	220838	17196	238034	302534
12	Khowrabil	2329	2.43	TGB	Tillagoan	8089011601928	61500	149558	14213	163771	225271
13	Latiapura	2221	2.14	TGB	Tillagoan	8089011601926	61500	142623	12517	155140	216640
14	Laxmipur	3990	2.94	TGB	Tillagoan	8089011606620	64500	256221	17196	273417	337917
15	Magurali	2526	2.06	TGB	Tilla Bazar	8089011860472	61500	162209	12049	174258	235758
16	Noorpur	2910	2.61	TGB	Kailashahar	8082012000999	61500	186868	15266	202134	263634
17	Rangauti	3078	4.60	TGB	Tillagoan	8089011601932	61500	197656	26906	224562	286062
18	Srinathpur	5423	4.71	TGB	Kailashahar	8082012000981	67500	348242	27549	375791	443291
19	Tillagaon	3896	3.46	TGB	Tillagoan	8089011601936	64500	250184	20238	270422	334922
20	Yeajakhawra	3111	4.12	TGB	Tillagoan	8089011601929	61500	199775	24098	223873	285373
<b>Total :</b>		<b>70773</b>	<b>68</b>				<b>1269000</b>	<b>4544735</b>	<b>398088</b>	<b>4942823</b>	<b>6211823</b>
<b>NAME OF BLOCK :- CHANDIPUR RD BLOCK</b>											
1	Bilashpur	3653	3.50	TGB	Dalugoan	8074012010017	64500	234580	20472	255052	319552
2	Brichandra Nagar	3503	3.74	TGB	Dalugoan	8074012010018	64500	224947	21875	246822	311322
3	Chandipur	3595	2.13	TGB	Kailashahar	8082012000967	64500	230855	12458	243313	307813
4	Chantail	4981	4.69	TGB	Kailashahar	8113011200574	67500	319858	27432	347290	414790
5	Dhanbilash	3879	5.44	TGB	Dalugoan	8074012010030	64500	249093	31819	280912	345412
6	Fultali	2746	3.22	TGB	Dalugoan	8074012010029	61500	176336	18834	195170	256670
7	Halairpar	2484	2.84	TGB	Kailashahar	8082012053468	61500	159512	16611	176123	237623
8	Jarultali	2787	4.11	TGB	Dalugoan	8074012010019	61500	178969	24040	203009	264509
9	Manuvalley	3249	4.38	TGB	Kailashahar	8082012000964	64500	208637	25619	234256	298756
10	Murticherra	1960	5.44	TGB	Kailashahar	8082012000980	61500	125863	31819	157682	219182
11	Rangrung	3186	4.14	TGB	Kailashahar	8082012000975	64500	204591	24215	228806	293306
12	Samrurpar	4185	5.08	TGB	Kailashahar	8082012000965	64500	268743	29713	298456	362956
13	Sorojini	1712	5.93	TGB	Kailashahar	8082012000976	61500	109937	34685	144622	206122

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
14	Srirampur	3466	3.11	TGB	Kailashahar	8082012000987	64500	222571	18191	240762	305262
	<b>Total :</b>	<b>45386</b>	<b>58</b>				<b>891000</b>	<b>2914492</b>	<b>337783</b>	<b>3252275</b>	<b>4143275</b>
<b>NAME OF BLOCK :- KUMARGHAT RD BLOCK</b>											
1	Ambedkar Nagar	3430	4.10	TGB	Pabiacherra	8085012204072	64500	220260	23981	244241	308741
2	Betcherra	2543	4.26	TGB	Pabiacherra	8085012203610	61500	163300	24917	188217	249717
3	Dudpur	3566	3.45	TGB	Kanchanbari	8083011904850	64500	228993	20179	249172	313672
4	East Kanchanbari	4151	4.88	TGB	Pabiacherra	8085012203616	64500	266559	28543	295102	359602
5	East Ratacherra	4250	4.36	TGB	Pabiacherra	8085012203606	64500	272917	25502	298419	362919
6	Fatikroy	3440	2.87	TGB	Fatikroy	8078011805029	64500	220902	16787	237689	302189
7	Gakulnagar	4003	4.21	TGB	Pabiacherra	8085012204860	64500	257055	24624	281679	346179
8	Ganganagar	1798	5.59	TGB	Fatikroy	8078011805534	61500	115460	32696	148156	209656
9	Jagannathpur	3996	3.22	TGB	Pabiacherra	8085012207366	64500	256606	18834	275440	339940
10	Kanchanbari	2542	5.40	TGB	Kanchanbari	8083011904835	61500	163236	31585	194821	256321
11	Krishnanagar	4872	5.13	TGB	Fatikroy	8078011805039	67500	312859	30006	342865	410365
12	Laljuri	1878	4.18	TGB	Kanchanbari	8083011904833	61500	120597	24449	145046	206546
13	Masauli	2491	5.49	TGB	Kanchanbari	8083011904841	61500	159961	32111	192072	253572
14	Radhanagar	2959	7.50	TGB	Fatikroy	8078011805055	61500	190014	43868	233882	295382
15	Rajnagar	3271	2.92	TGB	Fatikroy	8078011969764	64500	210049	17079	227128	291628
16	Ratiabari	3304	2.17	TGB	Pabiacherra	8085012562407	64500	212169	12692	224861	289361
17	Saidarpar	3617	5.34	TGB	Fatikroy	8078011805033	64500	232268	31234	263502	328002
18	Sonaimuri	4406	5.30	TGB	Pabiacherra	8085012203605	64500	282934	31000	313934	378434
19	Sukanta Nagar	4607	2.79	TGB	Pabiacherra	8085012204032	67500	295842	16319	312161	379661
20	Taraninagar	4208	4.01	TGB	Kanchanbari	8083011904848	64500	270220	23455	293675	358175
21	Ujan Dudpur	3088	5.42	TGB	Kanchanbari	8083011907090	64500	198298	31702	230000	294500
22	Vidyasagar	2396	4.26	TGB	Pabiacherra	8085012567828	61500	153861	24917	178778	240278
23	West Kanchanbari	2867	4.60	TGB	Kanchanbari	8083012073897	61500	184106	26906	211012	272512
24	West Masauli	3189	4.19	TGB	Kanchanbari	8083011904849	64500	204784	24508	229292	293792
25	West Ratacherra	3272	5.06	TGB	Pabiacherra	8085012203609	64500	210114	29596	239710	304210
26	Sripur	2031	9.50	TGB	Fatikroy	8078010023685	61500	130422	55566	185988	247488



**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
	<b>Total :</b>	<b>86175</b>	<b>120</b>				<b>1656000</b>	<b>5533786</b>	<b>703056</b>	<b>6236842</b>	<b>7892842</b>
	<b>UNAKOTI TOTAL :</b>	<b>202334</b>	<b>246</b>				<b>3816000</b>	<b>12993013</b>	<b>1438927</b>	<b>14431940</b>	<b>18247940</b>
	<b>NAME OF BLOCK :- SALEMA RD BLOCK</b>										
1	Avanga	2842	4.55	TGB	Salema	8097010002575	61500	182501	26613	209114	270614
2	Baralutma	2496	5.02	PNB	Halhali	0583010108691	61500	160282	29362	189644	251144
3	Chankap	2504	4.16	PNB	Halhali	0583010194174	61500	160796	24332	185128	246628
4	Debbari	2188	4.40	TGB	Salema	8097010004838	61500	140504	25736	166240	227740
5	Mechuria	1653	4.21	TGB	Salema	8097010002651	61500	106148	24624	130772	192272
6	North Kachucherra	3657	5.14	TGB	Salema	8097010004826	64500	234837	30064	264901	329401
7	Paschim Dalucherra	2098	5.64	TGB	Salema	8097010004846	61500	134724	32989	167713	229213
8	Purba Dalucherra	4014	5.27	TGB	Salema	8097010001404	64500	257762	30824	288586	353086
9	Salema	2882	5.52	TGB	Salema	8097010002473	61500	185070	32287	217357	278857
10	Santirbazar	2762	2.84	TGB	Ambassa	8097012154606	61500	177364	16611	193975	255475
11	Singinala	2922	4.13	TGB	Salema	8097012154466	61500	187638	24157	211795	273295
	<b>Total :</b>	<b>30018</b>	<b>51</b>				<b>682500</b>	<b>1927626</b>	<b>297599</b>	<b>2225225</b>	<b>2907725</b>
	<b>NAME OF BLOCK : DURGACHOWMUHUNI RD BLOCK</b>										
1	Bamancherra	4302	5.35	SBI	Manikbhandar	30658280622	64500	276256	31292	307548	372048
2	Baligaon	3166	5.49	PNB	Kamalpur	0262010301800	64500	203307	32111	235418	299918
3	Bilashcherra	3904	5.29	PNB	Kamalpur	0262010203333	61500	250698	30941	281639	343139
4	Choto Surma	4137	3.44	TGB	Kamalpur	8095012101091	64500	265660	20121	285781	350281
5	Chulubari	4192	4.09	SBI	Manikbhandar	30636853465	64500	269192	23923	293115	357615
6	Debicherra	4309	4.16	PNB	Halhali	0583010108715	64500	276705	24332	301037	365537
7	Duraishib Bari	2940	5.46	PNB	Halhali	0583010108700	61500	188794	31936	220730	282230
8	East Lambucherra	1771	5.01	SBI	Manikbhandar	11845257692	61500	113726	29304	143030	204530
9	Halhali	5952	4.77	PNB	Halhali	0583010109628	67500	382212	27900	410112	477612
10	Halhuli	5106	5.41	TSCB	Kamalpur	002712010001033	67500	327885	31643	359528	427028
11	Harekhola	1763	3.66	TGB	Kamalpur	8095012133443	61500	113212	21408	134620	196120
12	Kalachari	2739	3.47	SBI	Manikbhandar	11845257807	61500	175887	20296	196183	257683
13	Kuchainala	2649	4.20	SBI	Manikbhandar	11845257841	61500	170107	24566	194673	256173

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
14	Mahabir	2635	4.27	PNB	Halhali	0583010208314	61500	169208	24975	194183	255683
15	Manikbhandar	2658	4.19	SBI	Manikbhandar	11845257874	61500	170685	24508	195193	256693
16	Maracherra	3381	4.00	TGB	Kamalpur	8095012105891	64500	217113	23396	240509	305009
17	Mayachari	4636	5.11	TGB	Kamalpur	8095012103427	67500	297704	29889	327593	395093
18	Mohanpur	2941	4.28	TGB	Kamalpur	8.09501E+12	61500	188858	25034	213892	275392
19	Noagaon	3251	4.22	TSCB	Kamalpur	002712010004532	64500	208765	24683	233448	297948
20	South Kalacharri	2707	3.07	SBI	Manikbhandar	33822270730	61500	173832	17957	191789	253289
21	South Manikbhandar	2787	5.17	SBI	Manikbhandar	33821856464	61500	178969	30240	209209	270709
22	Uttar Halhali	2953	2.76	PNB	Halhali	0583010456043	61500	189629	16143	205772	267272
23	West Kuchainaia	3401	2.13	SBI	Manikbhandar	33822177061	64500	218397	12458	230855	295355
<b>Total :</b>		<b>78280</b>	<b>99</b>				<b>1456500</b>	<b>5026801</b>	<b>579056</b>	<b>5605857</b>	<b>7062357</b>
<b>NAME OF BLOCK : AMBASSA RD BLOCK</b>											
1	Basudebpara	2953	2.87	TGB	Kulai	8096011907263	61500	189629	16787	206416	267916
2	Kekmacherra	1686	3.26	TGB	Kulai	8096011907264	61500	108268	19068	127336	188836
3	Kulai	2143	4.13	TGB	Kulai	8096011901997	61500	137614	24157	161771	223271
4	Paschim Balaram	1089	5.50	TGB	Kulai	8096011902287	61500	69931	32170	102101	163601
5	Paschim Lalchari	1495	4.01	TGB	Kulai	8096011902290	61500	96002	23455	119457	180957
6	Purba Nalicherra	3181	4.37	TGB	Kulai	8096011901990	64500	204270	25560	229830	294330
7	Uttar Nalicherra	2120	5.43	TGB	Kulai	8096011901980	61500	136137	31760	167897	229397
<b>Total :</b>		<b>14667</b>	<b>30</b>				<b>433500</b>	<b>941851</b>	<b>172957</b>	<b>1114808</b>	<b>1548308</b>
<b>DHALAI TOTAL:</b>		<b>122965</b>	<b>179</b>				<b>2572500</b>	<b>7896278</b>	<b>1049612</b>	<b>8945890</b>	<b>11518390</b>
<b>NAME OF BLOCK :- KHOWAI RD BLOCK</b>											
1	Bagan	2286	3.98	TGB	Office Tilla	8044011945144	61500	146797	23279	170076	231576
2	Barabil	2773	3.45	PNB	Khowai	0263010109030	61500	178070	20179	198249	259749
3	Dakshin Singhicherra	2234	5.22	TGB	Office Tilla	8044011944880	61500	143458	30532	173990	235490
4	Dhalabil	2846	2.78	PNB	Khowai	0263010103756	61500	182758	16260	199018	260518
5	Goumagar	1808	3.66	PNB	Khowai	0263010102627	61500	116102	21408	137510	199010
6	Jambura	5202	4.13	PNB	Khowai	0263010105385	67500	334050	24157	358207	425707
7	Laxmi Narayanpur	5378	3.04	PNB	Khowai	0263010111984	67500	345352	17781	363133	430633

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
8	Madhya Ganki	4058	3.84	TSCB	Khowai	003312010001522	64500	260587	22460	283047	347547
9	Madhya Singicherra	2194	4.29	PNB	Khowai	0263010111982	61500	140889	25092	165981	227481
10	Paharmura	3049	2.45	PNB	Khowai	0263010102628	61500	195794	14330	210124	271624
11	Paschim Chebri	4118	4.22	TGB	Chebri	8013012070816	64500	264440	24683	289123	353623
12	Paschim Ganki	4053	4.61	PNB	Khowai	0263010105546	64500	260266	26964	287230	351730
13	Paschim Singicherra	3104	3.33	PNB	Khowai	0263010102690	61500	199325	19477	218802	280302
14	Paschim Sonatala	3830	5.51	TGB	Khowai	8025010005976	64500	245946	32228	278174	342674
15	Purba Chebri	1889	2.23	TGB	Chebri	8013012070656	61500	121303	13043	134346	195846
16	Purba Ganki	3646	3.40	PNB	Khowai	0263010103762	64500	234130	19887	254017	318517
17	Purba Ram Chandra Ghat	4855	4.37	TGB	Chebri	8013012070225	67500	311767	25560	337327	404827
18	Purba Sonatala	2025	5.10	PNB	Khowai	0263010248716	61500	130037	29830	159867	221367
19	Samatal Padmabil	1704	2.62	PNB	Khowai	0263010112000	61500	109423	15325	124748	186248
20	Santinagar	3553	5.49	TGB	Chebri	8013012326911	64500	228158	32111	260269	324769
21	Sipaihour	2145	4.19	TGB	Khowai	8025010006179	61500	137743	24508	162251	223751
22	Sonatala	2117	3.23	PNB	Khowai	0263010102617	61500	135945	18892	154837	216337
23	Uttar Chebri	2639	5.61	TGB	Chebri	8013012075438	61500	169465	32813	202278	263778
24	Uttar Ram Chandra Ghat	3236	5.22	PNB	Khowai	0263010102650	61500	207802	30532	238334	299834
25	Uttar Singicherra	2732	3.63	TGB	Khowai	8025010008258	61500	175437	21232	196669	258169
	<b>Total :</b>	<b>77474</b>	<b>100</b>				<b>1573500</b>	<b>4975044</b>	<b>582563</b>	<b>5557607</b>	<b>7131107</b>
<b>NAME OF BLOCK :- KALYANPUR RD BLOCK</b>											
1	Dakshin Durgapur	3060	4.23	TGB	Kalyanpur	8038011700605	64500	196500	24741	221241	285741
2	Dakshin Gilatali	3674	4.81	TGB	Kalyanpur	8038011873591	64500	235928	28134	264062	328562
3	Durgapur	2567	4.20	TGB	Kalyanpur	8038011700604	61500	164842	24566	189408	250908
4	Dwarikapur	4494	5.61	TGB	Kalyanpur	8038011700606	64500	288585	32813	321398	385898
5	Ghilatali	4716	2.50	TGB	Kalyanpur	8038011700610	67500	302841	14623	317464	384964
6	Kalyanpur	2491	2.50	TGB	Kalyanpur	8038011700609	61500	159961	14623	174584	236084
7	Kamalnagar	3435	4.55	TGB	Moharcherra	8031011902366	64500	220581	26613	247194	311694
8	Paschim Dwarkapur	2507	4.29	TGB	Kalyanpur	8038011700607	61500	160989	25092	186081	247581
9	Paschim Ghilatali	2540	5.11	TGB	Kalyanpur	8038011700611	64500	163108	29889	192997	257497

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
10	Purba Kalyanpur	2214	6.50	TGB	Moharcherra	8031011902370	61500	142173	38019	180192	241692
11	Purba Kunjaban	5197	5.15	TGB	Kalyanpur	8038011700608	64500	333729	30123	363852	428352
12	Uttar Kamalnagar	3186	3.22	TGB	Moharcherra	8031012052061	64500	204591	18834	223425	287925
13	Madhya Kalyanpur	3731	2.19	TGB	Kalyanpur	8038010028015	64500	239589	12809	252398	316898
14	Amar Colony Promodna	2970	2.90	TGB	Kalyanpur	8038010028033	61500	190721	16962	207683	269183
<b>Total :</b>		<b>46782</b>	<b>58</b>				<b>891000</b>	<b>3004138</b>	<b>337841</b>	<b>3341979</b>	<b>4232979</b>
<b>NAME OF BLOCK :- TELIAMURA RD BLOCK</b>											
1	Brahmacherra	2734	5.70	TGB	Teliamura	8035010007382	61500	175566	33340	208906	270406
2	Chakmaghat	4845	4.14	TGB	Teliamura	8035010007827	67500	311125	24215	335340	402840
3	Dakshin Krishnapur	4602	3.54	TGB	Teliamura	8035010007418	67500	295520	20706	316226	383726
4	Gamaibari	3114	5.13	TGB	Teliamura	8035010007417	64500	199968	30006	229974	294474
5	Howaibari	4377	3.42	TGB	Teliamura	8035010007384	64500	281072	20004	301076	365576
6	Jagannathbari	5044	4.55	TGB	Teliamura	8035010007386	67500	323904	26613	350517	418017
7	Khashia Mangal	1587	5.06	TGB	Teliamura	8035010007375	61500	101910	29596	131506	193006
8	Laxmipur	5064	3.40	TGB	Teliamura	8035010007369	67500	325188	19887	345075	412575
9	Madhya Krishnapur	4734	5.10	TGB	Teliamura	8035010007380	67500	303997	29830	333827	401327
10	Maiganga	4397	5.13	TGB	Teliamura	8035010007828	64500	282356	30006	312362	376862
11	Moharcherra	4911	5.54	TGB	Moharcherra	8031011902378	67500	315363	32404	347767	415267
12	Paschim Howaibari	2779	4.55	TGB	Teliamura	8035010007378	61500	178455	26613	205068	266568
13	Paschim Teliamura	2856	3.60	TGB	Teliamura	8035010007419	61500	183400	21057	204457	265957
14	Rupa Chera	1561	4.22	TGB	Teliamura	8035010007387	61500	100241	24683	124924	186424
15	Tuichindrai	3864	3.62	TGB	Teliamura	8035010007379	64500	248129	21174	269303	333803
16	Uttar Krishnapur	3387	4.07	TGB	Teliamura	8035010007371	64500	217498	23806	241304	305804
17	Vivekanandanagar	3197	5.59	TGB	Teliamura	8035011162556	64500	205297	32696	237993	302493
<b>Total :</b>		<b>63053</b>	<b>76</b>				<b>1099500</b>	<b>4048989</b>	<b>446636</b>	<b>4495625</b>	<b>5595125</b>
<b>KHOWAI TOTAL :</b>		<b>187309</b>	<b>234</b>				<b>3564000</b>	<b>12028171</b>	<b>1367040</b>	<b>13395211</b>	<b>16959211</b>
<b>NAME OF BLOCK :- MOHANPUR RD BLOCK</b>											
1	Bijoyanagar	3575	3.66	TGB	Mohanpur	8042011930503	64500	229571	21408	250979	315479

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
2	Brahmakunda	3404	5.44	TGB	Panchabati	8033010104334	64500	218590	31819	250409	314909
3	Fatikcherra	3403	3.06	TGB	Kamalghat	8022010056761	64500	218526	17898	236424	300924
4	Gajaria	3951	4.16	TGB	Mohanpur	8042012044053	64500	253716	24332	278048	342548
5	Harinakhola	4041	5.10	TGB	Mohanpur	8042011921053	64500	259496	29830	289326	353826
6	ishanpur	2348	4.33	TGB	Panchabati	8033010104324	61500	150778	25326	176104	237604
7	Kalacherra	3925	2.80	TGB	Kalachera	8021011800830	64500	252046	16377	268423	332923
8	Kaikalia	2517	1.30	TGB	Bamutia	8005011841174	61500	161631	7604	169235	230735
9	Kamalghat	3135	5.51	TGB	Kamalghat	8022010053614	64500	201316	32228	233544	298044
10	Mantala	3465	3.45	TGB	Kalachera	8021011800890	64500	222507	20179	242686	307186
11	Mohinipur	3319	2.70	TSCB	Mohanpur	001212010004075	64500	213132	15792	228924	293424
12	Paschim Fatikcherra	3312	3.30	TGB	Kamalghat	8022012432276	64500	212682	19302	231984	296484
13	Paschim Kamalghat	4031	4.33	TGB	Mohanpur	8042012043133	64500	258853	25326	284179	348679
14	Ragnacherra	3272	2.80	TGB	Mohanpur	8042012043984	64500	210114	16377	226491	290991
15	Satdubia	4766	4.33	TGB	Mohanpur	8042011921132	67500	306052	25326	331378	398878
16	Simna	3103	5.08	TGB	Mohanpur	8042012044220	64500	199261	29713	228974	293474
17	South Taranagar	2996	4.56	TGB	Mohanpur	8042011921052	64500	192390	26672	219062	283562
18	Vidhyasagar	2738	2.50	TGB	Panchabati	8033010104327	61500	175822	14623	190445	251945
19	Amgachia	2570	1.40	TGB	Mohanpur	8042010023658	61500	165034	8189	173223	234723
20	Katlamara	2363	3.00	TGB	Panchabati	8033010019026	61500	151742	17547	169289	230789
<b>Total :</b>		<b>66234</b>	<b>73</b>				<b>61500</b>	<b>4253259</b>	<b>425868</b>	<b>4679127</b>	<b>5957127</b>
<b>NAME OF BLOCK :- BAMUTIA RD BLOCK</b>											
1	Ananganagar	4867	2.40	PNB	Ushabazar	0664010106344	67500	312538	14038	326576	394076
2	Bhagalpur	3803	2.81	TGB	Narshingarh	8043011716010	64500	244212	16436	260648	325148
3	Debendranagar	2944	2.66	TGB	Kamalghat	8022010053344	61500	189051	15558	204609	266109
4	Dighalia	2586	2.60	TGB	Natunnagar	8135010025045	61500	166062	15208	181270	242770
5	Laxmilunga	4033	5.13	SBI	Gandhigram	11785225792	64500	258982	30006	288988	353488
6	Lembucherra	2798	3.52	TGB	Kamalghat	8022010054156	61500	179675	20589	200264	261764
7	Nabagram	3104	2.71	TGB	Bamutia	8005011943438	64500	199325	15851	215176	279676
8	Narshingarh	3716	2.44	PNB	Ushabazar	0664010105681	64500	238625	14272	252897	317397

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
9	Nutannagar	4419	5.57	TGB	Narshingarh	8043011601180	64500	283769	32579	316348	380848
10	Paschim Bhamutia	3856	3.13	TGB	Bamutia	8005011841071	64500	247616	18308	265924	330424
11	Paschim Gandhigram	2348	2.50	SBI	Gandhigram	11785225918	61500	150778	14623	165401	226901
12	Patunagar	4095	3.63	PNB	Ushabazar	0664010106343	64500	262963	21232	284195	348695
13	Purba Bhamutia	4031	3.89	TGB	Bamutia	8005011841108	64500	258853	22753	281606	346106
14	Purba Gandhigram	5755	3.27	SBI	Gandhigram	11785225974	67500	369561	19126	388687	456187
15	Singarbill	4209	3.81	PNB	Ushabazar	0664010105136	64500	270284	22285	292569	357069
16	Taltala	3146	4.84	TGB	Bamutia	8005011943386	64500	202022	28309	230331	294831
17	Uttar Bamutia	3440	2.90	TGB	Bamutia	8005011942068	64500	220902	16962	237864	302364
18	Uttar Gandhigram	4104	5.49	TGB	Bamutia	8005011943614	64500	263541	32111	295652	360152
19	Uttar Laxmilunga	3711	3.69	TGB	Bamutia	8005011942031	64500	238304	21583	259887	324387
20	Uttar Lembucherra	2815	3.14	TGB	Lembucherra	8134010004367	61500	180767	18366	199133	260633
<b>Total :</b>		<b>73780</b>	<b>70</b>				<b>61500</b>	<b>180767</b>	<b>18366</b>	<b>199133</b>	<b>260633</b>
<b>NAME OF BLOCK :- JIRANIA RD BLOCK</b>							<b>1281000</b>	<b>4737830</b>	<b>410195</b>	<b>5148025</b>	<b>6429025</b>
1	Barjala Binapani	2417	3.86	PNB	Jirania	0468010106005	61500	155209	22577	177786	239286
2	Durganagar	5051	3.12	PNB	Ranirbazar	0498010102380	67500	324353	18249	342602	410102
3	Joynagar	2582	3.49	TGB	Bankimnagar	8006011947300	61500	165805	20413	186218	247718
4	Harijoy Chowdhury	2631	2.70	PNB	Jirania	0468010106946	61500	168951	15792	184743	246243
5	Kobrakhamar	3480	2.54	PNB	Jirania	0468010106945	64500	223471	14857	238328	302828
6	Madhya Debendranagar	3832	2.39	TSCB	Champaknagar	002312060002489	64500	246074	13979	260053	324553
7	Majlishpur	4359	2.88	TGB	Mohanpur	8030010006229	64500	279916	16845	296761	361261
8	Paschim Majlishpur	3936	3.40	TGB	Mohanpur	8030012135887	64500	252753	19887	272640	337140
9	Purba Barjala	3876	2.71	PNB	Jirania	0468010101153	64500	248900	15851	264751	329251
10	Purba Debendranagar	4594	3.66	TGB	Champaknagar	8011012003807	64500	295007	21408	316415	380915
11	Sachindranagar	3452	5.96	TGB	Bankimnagar	8006011831048	64500	221672	34860	256532	321032
12	Uttar Majlishpur	4899	2.62	TGB	Mohanpur	8030010030343	64500	314593	15325	329918	394418
13	Krishnanagar	2545	3.29	PNB	Jirania	0468010107001	64500	163429	19243	182672	247172
<b>Total :</b>		<b>47654</b>	<b>43</b>				<b>64500</b>	<b>163429</b>	<b>19243</b>	<b>182672</b>	<b>247172</b>
<b>NAME OF BLOCK :- OLD AGARTALA RD BLOCK</b>							<b>832500</b>	<b>3060133</b>	<b>249286</b>	<b>3309419</b>	<b>4141919</b>

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
1	Bridhyanagar	4780	4.33	TGB	Khayerpur	8024010108090	67500	306951	25326	332277	399777
2	Dalura	4327	3.32	TGB	Khayerpur	8024012155410	64500	277861	19419	297280	361780
3	Debram Thakur	3986	3.77	TGB	Khayerpur	8024012153652	64500	255964	22051	278015	342515
4	Durga Chowdhury	3475	4.26	TGB	Khayerpur	8024012153643	64500	223149	24917	248066	312566
5	Madhya Champamura	4160	4.01	TGB	Khayerpur	8024012152194	64500	267137	23455	290592	355092
6	Meghlipara	4986	5.02	PNB	Jirania	0468010106543	67500	320179	29362	349541	417041
7	Paschim Champamura	3271	4.25	TGB	Khayerpur	8024010108092	64500	210049	24858	234907	299407
8	Paschim Noabadi	3755	3.41	PNB	Jirania	0468010106448	64500	241130	19945	261075	325575
9	Paschim Noagaon	4049	4.39	TGB	Mohanpur	8030010004524	64500	260009	25677	285686	350186
10	Purba Champamura	4556	5.14	TGB	Khayerpur	8024012152185	67500	292567	30064	322631	390131
11	Purba Noagaon	4696	4.10	TGB	Mohanpur	8030010004549	67500	301557	23981	325538	393038
12	R K Nagar	2375	4.20	TGB	Khayerpur	8024010108088	61500	152512	24566	177078	238578
13	Tulakona	2705	3.00	PNB	Jirania	0468010101187	61500	173703	17547	191250	252750
14	Uttar Champamura	4569	4.44	TGB	Khayerpur	8024010108091	67500	293401	25970	319371	386871
15	Shantipara	3233	2.82	TGB	Khayerpur	8024010037651	64500	207609	16494	224103	288603
	<b>Total :</b>	<b>58923</b>	<b>60</b>				<b>976500</b>	<b>3783778</b>	<b>353632</b>	<b>4137410</b>	<b>5113910</b>
	<b>NAME OF BLOCK :- DUKLI RD BLOCK</b>										
1	Anandanagar	3685	3.57	TGB	Jogendranagar	8020012186674	64500	236635	20881	257516	322016
2	Bagmara	4378	2.75	SBI	Amtali	33729991602	64500	281136	16085	297221	361721
3	Ballavpur	3439	3.40	SBI	Amtali	33731503384	64500	220838	19887	240725	305225
4	Belabar	2914	1.40	TGB	Bordowali	8002012105445	61500	187124	8189	195313	256813
5	Bikramnagar	3982	4.12	TGB	Bikramnagar	8007011813766	64500	255707	24098	279805	344305
6	Charipara	5294	3.40	TGB	Bordowali	8002012105460	67500	339958	19887	359845	427345
7	Chowmuhani Bazar	5792	4.07	TGB	Bikramnagar	8007011944446	67500	371937	23806	395743	463243
8	Fultali	3975	3.77	TGB	Sekerkote	8007011941980	64500	255257	22051	277308	341808
9	I C Nagar	6386	2.71	PNB	Badharghat	0727010112628	70500	410081	15851	425932	496432
10	Jarul Bachai	1550	4.01	TGB	Jogendranagar	8020012188455	61500	99534	23455	122989	184489
11	Kathaltali	7189	4.48	SBI	ONGC	33692851801	70500	461646	26204	487850	558350

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
12	Kanchanmala	4181	5.01	TGB	Bikramnagar	8007011813772	64500	268486	29304	297790	362290
13	Madhuban	5188	4.33	TGB	Bordowali	8002012105447	67500	333151	25326	358477	425977
14	Maheshkhola	6828	4.28	TSCB	Maheshkhala	006012040000001	70500	438465	25034	463499	533999
15	Malaynagar	7755	5.04	TGB	Jogendranagar	8020012186679	70500	497992	29479	527471	597971
16	Paschim Anandanagar	4835	4.29	TGB	Jogendranagar	8020012270418	67500	310483	25092	335575	403075
17	Pandabpur	4669	4.60	TGB	Bikramnagar	8007011813769	67500	299823	26906	326729	394229
18	Sekerkote	5329	4.15	TGB	Bikramnagar	8007011942004	67500	342205	24274	366479	433979
19	Srinagar	5038	5.20	TGB	Jogendranagar	8020012186673	67500	323519	30415	353934	421434
20	Surjyamani Nagar	4441	5.00	TGB	Bikramnagar	8007011813765	64500	285182	29245	314427	378927
21	Pallan Para	2944	2.30	TGB	MB Tilla	8040010018887	61500	189051	13453	202504	264004
22	Uttar Belabar	3790	1.90	PNB	Badharghat	0727200100005361	64500	243377	11113	254490	318990
23	Paschim Belabar	4213	2.10	TGB	Camper Bazar	8118010129442	64500	270541	12283	282824	347324
<b>Total:</b>		<b>107795</b>	<b>86</b>				<b>1519500</b>	<b>6922128</b>	<b>502318</b>	<b>7424446</b>	<b>8943946</b>
<b>WEST TOTAL :</b>		<b>354386</b>	<b>332</b>				<b>5887500</b>	<b>22757128</b>	<b>1941299</b>	<b>24698427</b>	<b>30585927</b>
<b>NAME OF BLOCK :- BISHALGARH RD BLOCK</b>											
1	Arabindanagar	3037	3.45	TGB	Bishalgarh	8010012112040	64500	195023	20179	215202	279702
2	Baidyardighi	3873	2.76	TGB	Bishalgarh	8010012310293	64500	248707	16143	264850	329350
3	Bhatibari	1610	4.11	TGB	Madhupur	8027012254793	61500	103387	24040	127427	188927
4	Bhati Larma	2542	2.44	TGB	Bishalgarh	8010012311715	61500	163236	14272	177508	239008
5	Prabhurampur	5251	3.21	TGB	Office Tilla	8105011507107	67500	337196	18775	355971	423471
6	Champamura	4128	5.61	TGB	Bikramnagar	8007011813764	64500	265082	32813	297895	362395
7	Dakshin Madhupur	3903	3.80	TGB	Madhupur	8027012104538	64500	250634	22226	272860	337360
8	Debipur	1877	4.41	TGB	Madhupur	8027012103386	61500	120533	25794	146327	207827
9	Gakulnagar	3051	1.93	TGB	Bikramnagar	8007011813763	64500	195922	11289	207211	271711
10	Harishnagar	2971	3.55	TGB	Office Tilla	8105011716746	64500	190785	20764	211549	276049
11	Madhya Laxmibill	2849	3.20	TGB	Office Tilla	8105011507111	61500	182950	18717	201667	263167
12	Gazaria	2181	5.55	TGB	Bishalgarh	8010012112042	61500	140054	32462	172516	234016
13	Chandranagar	3038	4.01	TGB	Bishalgarh	8010012112029	64500	195087	23455	218542	283042



**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
14	Ghaniamara	4046	3.49	TGB	Bishalgarh	8010012112032	64500	259817	20413	280230	344730
15	Gopinagar	2880	4.50	TGB	Bishalgarh	8010012112023	61500	184941	26321	211262	272762
16	Kaiyadepha	3807	5.77	TGB	Madhupur	8027012103382	64500	244469	33749	278218	342718
17	Kamala Sagar	4022	4.11	TGB	Madhupur	8027012103384	64500	258275	24040	282315	346815
18	Kasba	4263	3.62	TGB	Bishalgarh	8010012112025	64500	273751	21174	294925	359425
19	Konaban	3430	3.33	TGB	Madhupur	8027012103381	64500	220260	19477	239737	304237
20	Golaghati	4493	4.10	TGB	Golaghati	8018011802482	67500	288521	23981	312502	380002
21	K K Nagar	5581	4.66	TGB	Bishalgarh	8010012112028	67500	358388	27257	385645	453145
22	Laxmibill	4490	4.29	TGB	Bishalgarh	8010012112021	64500	288328	25092	313420	377920
23	Lembutali	3356	3.02	TGB	Madhupur	8027012254872	64500	215508	17664	233172	297672
24	Madhupur	3560	3.53	TGB	Madhupur	8027012103385	64500	228608	20647	249255	313755
25	Nabinagar	5159	5.06	TGB	Bishalgarh	8010012112027	67500	331289	29596	360885	428385
26	N C Nagar	3223	4.34	TGB	Madhupur	8027012103383	64500	206967	25385	232352	296852
27	Pathariadwar	1884	3.00	TGB	Madhupur	8027012254809	61500	120982	17547	138529	200029
28	Pathalia	2624	3.03	TGB	Golaghati	8018011803211	61500	168502	17723	186225	247725
29	Purathal Rajnagar	2269	4.71	TGB	Bishalgarh	8010012112041	61500	145705	27549	173254	234754
30	Purba Gakulnagar	2594	4.16	TGB	Bikramnagar	8007011814745	61500	166575	24332	190907	252407
31	Radhanagar	2745	5.12	TGB	Madhupur	8027012103380	61500	176272	29947	206219	267719
32	Ragunathpur	3088	2.76	TGB	Bishalgarh	8010012112019	64500	198298	16143	214441	278941
33	Routhkhala	4118	3.22	TGB	Bishalgarh	8010012112020	64500	264440	18834	283274	347774
34	Deendayal	2379	1.96	TGB	Bikramnagar	8007010019901	61500	152769	11464	164233	225733
<b>Total :</b>		<b>114322</b>	<b>130</b>				<b>2169000</b>	<b>7341261</b>	<b>759264</b>	<b>8100525</b>	<b>10269525</b>
<b>NAME OF BLOCK :- CHARILAM RD BLOCK</b>											
1	Aralia	4689	5.12	TGB	Charilam	8012012010694	67500	301107	29947	331054	398554
2	Barjala	3075	3.53	TGB	Bishramganj	8008010035015	64500	197463	20647	218110	282610
3	Brajapur	3291	3.34	TGB	Bishalgarh	8010012112022	64500	211334	19536	230870	295370
4	Bishramganj	6031	4.42	TGB	Bishramganj	8008010036522	70500	387285	25853	413138	483638
5	Chesrimai	3195	4.03	TGB	Charilam	8012011802073	64500	205169	23572	228741	293241
6	Dakshin Charilam	5210	4.55	TGB	Charilam	8012011801776	67500	334564	26613	361177	428677

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
7	Lalsinghmura	2560	4.83	TGB	Bishalgarh	8010012112030	61500	164392	28251	192643	254143
8	Madhya Brajapur	2541	3.02	TSCB	Bishalgarh	000712040000001	64500	163172	17664	180836	245336
9	Ramcherra	3107	5.13	TGB	Bishalgarh	8010012112033	64500	199518	30006	229524	294024
10	Uttar Barjapur	3371	2.69	TGB	Bishalgarh	8010012112024	64500	216471	15734	232205	296705
11	Uttar Charilam	4492	4.03	TGB	Charilam	8012011801789	67500	288457	23572	312029	379529
	<b>Total :</b>	<b>41562</b>	<b>45</b>				<b>721500</b>	<b>2668932</b>	<b>261395</b>	<b>2930327</b>	<b>3651827</b>
<b>NAME OF BLOCK :- NALCHAR RD BLOCK</b>											
1	Bagabasa	3895	5.61	TGB	Nalchar	8032012051290	64500	250120	32813	282933	347433
2	Bardowal	2574	4.14	TSCB	Melaghar	001012010005272	61500	165291	24215	189506	251006
3	Chandanmura	2852	2.89	TSCB	Melaghar	001012010005254	61500	183143	16904	200047	261547
4	Chowmuhani	3268	5.61	TSCB	Melaghar	001012010005269	64500	209857	32813	242670	307170
5	Dakshin Nalchar	4202	5.33	TGB	Nalchar	8032012034315	64500	269834	31175	301009	365509
6	Jhumerdhepa	3756	3.63	TGB	Nalchar	8032012033451	64500	241194	21232	262426	326926
7	Kemtali	3382	2.56	TSCB	Melaghar	001012010004995	64500	217177	14974	232151	296651
8	Khas Chowmuhani	3242	2.82	TSCB	Melaghar	001012010005260	64500	208187	16494	224681	289181
9	Khedabari	3016	4.11	TGB	Sonamura	8034012023022	61500	193674	24040	217714	279214
10	Kumariakucha	3140	5.01	TSCB	Melaghar	001012010005253	61500	201637	29304	230941	292441
11	Laxmandhepa	3662	3.51	TGB	Nalchar	8032012033449	64500	235158	20530	255688	320188
12	Paschim Durlovnarayan	1942	2.74	TGB	Durlovnarayan	8015011902493	61500	124707	16026	140733	202233
13	Paschim Nalchar	4943	5.70	TGB	Nalchar	8032012033459	67500	317418	33340	350758	418258
14	Pongbari	3917	3.16	TSCB	Melaghar	001012010004991	64500	251533	18483	270016	334516
15	Purba Durlovnarayan	3930	5.04	TGB	Durlovnarayan	8015011902041	64500	252368	29479	281847	346347
16	Purba Nalchar	4884	4.85	TGB	Nalchar	8032012033447	67500	313629	28368	341997	409497
17	Rajibnagar	1670	4.00	TGB	Nalchar	8032012033446	61500	107240	23396	130636	192136
18	Rangamati	2972	3.40	TSCB	Nalchar	001012010005261	61500	190849	19887	210736	272236
19	Shibnagar	1940	4.22	TSCB	Melaghar	001012010005255	61500	124578	24683	149261	210761
20	Taksa Para	2210	5.70	TGB	Melaghar	8041012020441	61500	141917	33340	175257	236757
21	Tajjiling	2058	5.44	TGB	Naichar	8032012033471	61500	132156	31819	163975	225475
	<b>Total :</b>	<b>67455</b>	<b>89</b>				<b>1330500</b>	<b>4331667</b>	<b>523315</b>	<b>4854982</b>	<b>6185482</b>

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
<b>NAME OF BLOCK :- MOHANBHOG RD BLOCK</b>											
1	Baniacherra	2477	4.13	TGB	Melaghar	8041012198433	61500	159062	24157	183219	244719
2	Grantali	3443	2.62	TSCB	Melaghar	001012010005225	64500	221095	15325	236420	300920
3	Kalamkhet	2937	4.31	TSCB	Melaghar	001012010017313	61500	188601	25209	213810	275310
4	Kamrangatali	2028	3.02	PNB	Mohanbhog	1289010100509	61500	130229	17664	147893	209393
5	Mohanbhog	2288	2.77	PNB	Mohanbhog	1289010100508	61500	146925	16202	163127	224627
6	Purba Chandighar	3790	3.59	TSCB	Melaghar	001012010004996	64500	243377	20998	264375	328875
7	Telkajja	3681	4.00	TSCB	Melaghar	001012010005305	64500	236378	23396	259774	324274
8	Urmai	3467	4.44	TSCB	Melaghar	001012010005258	64500	222636	25970	248606	313106
<b>Total :</b>							<b>504000</b>	<b>222636</b>	<b>25970</b>	<b>248606</b>	<b>313106</b>
<b>NAME OF BLOCK :- BOXANAGAR RD BLOCK</b>											
1	Aralia	3664	3.49	TGB	Sonamura	8034012022461	64500	235286	20413	255699	320199
2	Anandanagar	2575	5.36	SBI	Matinagar	11819463141	61500	165355	31351	196706	258206
3	Ashabari	3602	4.15	TGB	Boxanagar	8009011802922	61500	231305	24274	255579	317079
4	Bagber	2066	5.55	TGB	Boxanagar	8009011972838	61500	132670	32462	165132	226632
5	Boxanagar	3424	4.92	TGB	Boxanagar	8009011802923	64500	219874	28777	248651	313151
6	Dakshin Kalamchora	3637	5.33	TGB	Boxanagar	8009011803897	64500	233552	31175	264727	329227
7	Durgapur	3499	5.84	PNB	Sonamura	0264010107382	64500	224691	34158	258849	323349
8	Kalashimura	4211	4.44	TGB	Boxanagar	8009011803697	64500	270412	25970	296382	360882
9	Kamalnagar	3971	4.05	SBI	Matinagar	11819463323	64500	255000	23689	278689	343189
10	Kulubari	3545	3.36	TGB	Sonamura	8034012022466	64500	227645	19653	247298	311798
11	Madhya Boxanagar	2879	5.41	TGB	Boxanagar	8009011802921	61500	184877	31643	216520	278020
12	Mainama	2453	2.64	TGB	Sonamura	8034012022465	61500	157521	15441	172962	234462
13	Manikyanagar	3407	5.65	TGB	Boxanagar	8009011802924	64500	218783	33047	251830	316330
14	Matinagar	2606	5.74	TGB	Sonamura	8034012022468	61500	167346	33574	200920	262420
15	Nabadwipchandranagar	2366	2.75	PNB	Sonamura	0264010107387	61500	151934	16085	168019	229519
16	Putia	3393	4.01	TGB	Boxanagar	8009011802943	64500	217884	23455	241339	305839
17	Rahimpur	4160	5.61	TGB	Boxanagar	8009011802925	64500	267137	32813	299950	364450
18	Uttar Kalamchora	3962	4.34	TGB	Boxanagar	8009011803696	64500	254422	25385	279807	344307
19	Valuarchar	2780	4.02	TGB	Boxanagar	8009011802942	61500	178520	23513	202033	263533

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
20	Nayanjala	1926	4.66	TGB	Boxanagar	8009010011246	61500	123679	27257	150936	212436
21	Fakiradola	2492	4.87	TGB	Sonamura	8034010021757	61500	160025	28485	188510	250010
	<b>Total :</b>	<b>66618</b>	<b>96</b>				<b>1324500</b>	<b>4277918</b>	<b>562620</b>	<b>4840538</b>	<b>6165038</b>
<b>NAME OF BLOCK :- KATHALIA RD BLOCK</b>											
1	Baspukur	2434	3.77	TGB	Kathalia	8023012224650	61500	156301	22051	178352	239852
2	Bejimara	4649	5.59	PNB	Sonamura	0264010111369	67500	298539	32696	331235	398735
3	Bhabanipur	4045	5.14	TGB	Kathalia	8023012223680	64500	259752	30064	289816	354316
4	Dakshin Maheshpur	2652	5.49	TGB	Kathalia	8023012224058	61500	170300	32111	202411	263911
5	Dakshin Paharpur	3349	9.00	TGB	Dhanpur	8014012011164	64500	215058	52641	267699	332199
6	Dhanpur	3292	5.63	TGB	Dhanpur	8014012011168	64500	211398	32930	244328	308828
7	Jatrapur	3034	4.29	TGB	Kathalia	8023012363064	61500	194830	25092	219922	281422
8	Kalapania	4384	3.49	TGB	Sonamura	8034012334479	64500	281521	20413	301934	366434
9	Kalirishna Nagar	3540	5.63	TGB	Kathalia	8023012223679	64500	227323	32930	260253	324753
10	Kathalia	2609	5.30	TGB	Kathalia	8023012224545	61500	167539	31000	198539	260039
11	Monarchak	3569	3.47	TGB	Dhanpur	8014012011167	64500	229186	20296	249482	313982
12	Nidaya	2694	4.00	TGB	Kathalia	8023012223678	61500	172997	23396	196393	257893
13	Nirvoypur	3611	5.31	TGB	Kathalia	8023012224557	64500	231883	31058	262941	327441
14	Rabindranagar	4109	3.61	TGB	Sonamura	8034012024525	64500	263862	21115	284977	349477
15	Sonapur	3033	5.80	TGB	Sonamura	8034012024512	61500	194766	33924	228690	290190
16	Sovapur	4153	2.74	TGB	Sonamura	8034012024526	64500	266688	16026	282714	347214
17	Srimantapur	3059	4.10	TGB	Sonamura	8034012335265	64500	196436	23981	220417	284917
18	Uttar Maheshpur	3512	4.37	TGB	Kathalia	8023012224629	64500	225525	25560	251085	315585
19	Uttar Paharpur	4815	5.10	TGB	Dhanpur	8014012011165	64500	309198	29830	339028	403528
20	Purba Paharpur	2724	10.00	TGB	Dhanpur	8014010014340	61500	174923	58490	233413	294913
21	South Nidaya	2782	4.00	TGB	Kathalia	8023010019363	61500	178648	23396	202044	263544
	<b>Total :</b>	<b>72049</b>	<b>106</b>				<b>1333500</b>	<b>4626673</b>	<b>619000</b>	<b>5245673</b>	<b>6579173</b>
	<b>SIPAHIJALA TOTAL:</b>	<b>386117</b>	<b>495</b>				<b>7383000</b>	<b>24794754</b>	<b>2894515</b>	<b>27689269</b>	<b>35072269</b>
<b>NAME OF BLOCK :- TEPANIA RD BLOCK</b>											
1	Amtali	4102	3.44	TGB	Kakraban	8057012020161	64500	263413	20121	283534	348034

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
2	Bagabasa	3035	3.74	TGB	Bagma	8047011904548	64500	194895	21875	216770	281270
3	Barabiya	2891	3.08	TGB	Bagma	8047011904529	61500	185647	18015	203662	265162
4	Chataria	3660	2.76	TGB	Gokulpur	8052012237670	64500	235029	16143	251172	315672
5	Dakshin Bagma	1723	5.48	TGB	Bagma	8047011904549	61500	110644	32053	142697	204197
6	Dhajanagar	4663	3.22	TGB	Gokulpur	8052012237706	67500	299438	18834	318272	385772
7	Gakulpur	4572	2.79	TGB	Gokulpur	8052012237680	67500	293594	16319	309913	377413
8	Garjanmura	4973	5.52	TSCB	Salghara	002112010010332	67500	319345	32287	351632	419132
9	Hadra	5208	2.68	TSCB	Shalghara	002112010008379	67500	334435	15675	350110	417610
10	Karaimura	3505	4.45	TGB	Bagma	8047011904533	64500	225076	26028	251104	315604
11	Paschim Khupilong	2092	5.72	TSCB	Udaipur	000212010003342	61500	134339	33457	167796	229296
12	Paschim Dhajanagar	2679	2.68	TGB	Gokulpur	8052012358275	61500	172034	15675	187709	249209
13	Purba Barabhaiya	2245	3.44	TGB	Bagma	8047012028073	61500	144164	20121	164285	225785
14	Purba Dhanjanagar	2536	2.69	TSCB	Udaipur	00212010008447	61500	162851	15734	178585	240085
15	Purba Gakulpur	2951	4.10	TGB	Gokulpur	8052012237675	61500	189500	23981	213481	274981
16	Rangamati	2937	4.51	TGB	Gokulpur	8052012355667	61500	188601	26379	214980	276480
17	Salghara	3557	2.40	TSCB	Shalghara	002112010000676	64500	228415	14038	242453	306953
18	Tepania	5211	4.29	TSCB	Shalghara	002112010020166	67500	334628	25092	359720	427220
19	Uttar Salgarha	3601	4.51	TSCB	Shalghara	002112010019901	64500	231241	26379	257620	322120
<b>Total:</b>		<b>66141</b>	<b>72</b>				<b>1216500</b>	<b>4247289</b>	<b>418206</b>	<b>4665495</b>	<b>5881995</b>
<b>NAME OF BLOCK :- MATABARI RD BLOCK</b>											
1	Chandrapur R F	1179	3.14	TSCB	Udaipur	000212010003295	61500	75710	18366	94076	155576
2	Chandrapur Colony	2424	5.51	TGB	Chandrapur	8051012042851	61500	155659	32228	187887	249387
3	Chandrapur Village	3671	3.31	TSCB	Udaipur	000212010003313	64500	235736	19360	255096	319596
4	Dakshin Matabari	4068	4.12	TSCB	Udaipur	000212010034630	64500	261229	24098	285327	349827
5	Dakshin Murapara	3608	2.69	TSCB	Udaipur	000212010010506	64500	231690	15734	247424	311924
6	Fulkumari	5199	4.33	TSCB	Udaipur	000212010003327	67500	333857	25326	359183	426683
7	Garjeecherra	1484	3.88	SBI	Garjee	11410601017	61500	95296	22694	117990	179490
8	Holakheth	2944	5.59	TGB	Chandrapur	8051011915996	61500	189051	32696	221747	283247
9	Indranagar	2675	3.39	TGB	Chandrapur	8051011915975	61500	171777	19828	191605	253105

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
10	Joalikhamar	1304	5.53	TGB	Chandrapur	8051011914568	61500	83737	32345	116082	177582
11	Khilpara	5093	2.70	TSCB	Udaipur	000212010003496	67500	327050	15792	342842	410342
12	Kunjaban	3338	2.22	TSCB	Udaipur	000212010006758	64500	214352	12985	227337	291837
13	Laxmipati	1879	4.28	TSCB	Udaipur	000212010003296	61500	120661	25034	145695	207195
14	Maharani	4136	3.54	TSCB	Udaipur	000212010010376	64500	265596	20706	286302	350802
15	Matabari	4233	4.10	TSCB	Udaipur	000212010003297	64500	271825	23981	295806	360306
16	Paschim Khilpara	4503	2.41	TSCB	Udaipur	000212010034642	67500	289163	14096	303259	370759
17	Pitra	3690	4.30	TSCB	Udaipur	000212010003346	64500	236956	25151	262107	326607
18	Photamati	2024	4.13	TSCB	Udaipur	000212010006763	61500	129973	24157	154130	215630
19	Purba Kunjaban	3223	3.49	TSCB	Udaipur	000212010034632	64500	206967	20413	227380	291880
20	Rajnagar	3346	5.61	TSCB	Udaipur	000212010003581	64500	214866	32813	247679	312179
21	Simsima	1681	4.17	SBI	Garjee	11410601415	61500	107947	24391	132338	193838
22	Uttar Chandrapur	2251	3.63	TGB	Chandrapur	8051011915610	61500	144549	21232	165781	227281
23	Uttar Kalabon	1962	5.38	SBI	Garjee	11410601528	61500	125991	31468	157459	218959
24	Uttar Maharani	4582	4.11	TGB	Udaipur	8070012403510	67500	294236	24040	318276	385776
	<b>Total:</b>	<b>74497</b>	<b>96</b>				<b>1527000</b>	<b>4783874</b>	<b>558934</b>	<b>5342808</b>	<b>6869808</b>
	<b>NAME OF BLOCK :- KAKRABAN RD BLOCK</b>										
1	Kusamara	5517	2.69	TGB	Kakraban	8057012020160	67500	354278	15734	370012	437512
2	Dakshin Mirza	1392	5.42	TGB	Tulamura	8069010004135	61500	89388	31702	121090	182590
3	Dhudpuskarini	4426	5.66	TGB	Jamjuri	8055012103147	64500	284219	33106	317325	381825
4	Gangacherra	3561	5.14	TGB	Kakraban	8057012034968	64500	228672	30064	258736	323236
5	Hunjala	3448	3.45	TGB	Kakraban	8057012020159	64500	221416	20179	241595	306095
6	Ichacherra	3297	3.07	TGB	Kakraban	8057012020156	64500	211719	17957	229676	294176
7	Jamjuri	6887	5.07	TGB	Jamjuri	8055012100001	70500	442253	29655	471908	542408
8	Kakraban	5267	4.33	TGB	Kakraban	8057012020158	67500	338224	25326	363550	431050
9	Mirza	4509	3.45	TGB	Kakraban	8057012020153	67500	289548	20179	309727	377227
10	Murapara	3457	4.26	TGB	Jamjuri	8055012102872	64500	221994	24917	246911	311411
11	Palatana	3974	5.53	TGB	Kakraban	8057012020157	64500	255193	32345	287538	352038
12	Purba Mirza	3692	4.56	TSCB	Mirza	005612010001452	64500	237084	26672	263756	328256

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
13	Purba Palatana	4008	4.61	TGB	Jamjuri	8055012104181	64500	257376	26964	284340	348840
14	Rani	2776	3.50	TGB	Kakraban	8057012020121	61500	178263	20472	198735	260235
15	Shilghati	3783	4.21	TGB	Kakraban	8057012034905	64500	242928	24624	267552	332052
16	Tulamura	3093	5.11	TGB	Tulamura	8069010000495	64500	198619	29889	228508	293008
17	Uttar Tulamura	2792	5.60	TGB	Tulamura	8069010004136	61500	179290	32755	212045	273545
	<b>Total:</b>	<b>65879</b>	<b>76</b>				<b>615000</b>	<b>1792900</b>	<b>327550</b>	<b>2120450</b>	<b>2735450</b>
<b>NAME OF BLOCK :- AMARPUR RD BLOCK</b>											
1	Bampur	2408	3.62	SBI	Amarpur	11863336607	61500	154631	21174	175805	237305
2	Birgonj	2572	2.66	SBI	Amarpur	11863336062	61500	165163	15558	180721	242221
3	Debbari	1139	4.19	PNB	Amarpur	0260010102820	61500	73142	24508	97650	159150
4	Mailak	2227	2.60	SBI	Amarpur	11863336562	61500	143008	15208	158216	219716
5	Paschim Dalak	1140	2.39	SBI	Amarpur	11863336629	61500	73206	13979	87185	148685
6	Paschim Malbasa	1996	4.44	SBI	Amarpur	11863336595	61500	128174	25970	154144	215644
7	Purba Rangamati	1684	2.84	SBI	Amarpur	11863336641	61500	108139	16611	124750	186250
8	Rangamati	3302	2.75	SBI	Amarpur	11863336674	64500	212040	16085	228125	292625
9	Rangkang	2809	2.11	SBI	Amarpur	11863336696	61500	180382	12341	192723	254223
10	Thakchara	1895	4.70	SBI	Amarpur	11863336801	61500	121689	27491	149180	210680
	<b>Total :</b>	<b>21172</b>	<b>32</b>				<b>618000</b>	<b>1359574</b>	<b>188925</b>	<b>1548499</b>	<b>2166499</b>
	<b>GOMATI TOTAL :</b>	<b>227689</b>	<b>275</b>				<b>4464000</b>	<b>14621201</b>	<b>1608605</b>	<b>16229806</b>	<b>20693806</b>
<b>NAME OF BLOCK :- JOLAIBARI RD BLOCK</b>											
1	Charakbai	3382	3.34	TGB	Baikhora	8048012042833	64500	217177	19536	236713	301213
2	Dakshin Jolaibari	3133	5.49	TGB	Jolaibari	8056010015353	64500	201188	32111	233299	297799
3	Debdaru	3106	2.71	TGB	Jolaibari	8056010015374	64500	199454	15851	215305	279805
4	East Charakbai	2990	3.44	TGB	Baikhora	8048010013355	61500	192005	20121	212126	273626
5	Latua Tilla	3669	4.27	TGB	Baikhora	8048010014495	64500	235607	24975	260582	325082
6	Madhya Pillak	1287	4.66	TGB	Jolaibari	8056010015356	61500	82646	27257	109903	171403
7	Muhuripur	4068	5.45	TGB	Muhuripur	8062012032807	64500	261229	31877	293106	357606
8	Muhuripur R F	3175	5.66	TGB	Muhuripur	8062012032498	64500	203885	33106	236991	301491

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
9	Paschim Jolaibari	3607	5.42	TGB	Jolaibari	8056010015355	64500	231626	31702	263328	327828
10	Swadesh Nagar	2509	3.69	TGB	Baikhora	8048012041870	61500	161117	21583	182700	244200
11	Thakur Cherra	2334	3.51	TGB	Jolaibari	8056010015368	61500	149879	20530	170409	231909
12	Uttar Jolaibari	4678	5.09	TGB	Jolaibari	8056010015369	67500	300401	29772	330173	397673
13	Paschim Charakbai	2858	4.25	TGB	Baikhora	8048010013315	61500	183528	24858	208386	269886
14	Paschim Pilak	4590	5.02	TGB	Jolaibari	8056010015359	67500	294750	29362	324112	391612
	<b>Total :</b>	<b>45386</b>	<b>62</b>				<b>894000</b>	<b>2914492</b>	<b>362641</b>	<b>3277133</b>	<b>4171133</b>
<b>NAME OF BLOCK :- BOKAFA RD BLOCK</b>											
1	Betaga	3468	2.41	TSCB	Santirbazar	001112010004895	64500	222700	14096	236796	301296
2	East Bagafa	958	2.80	TSCB	Santirbazar	001112010004894	61500	61519	16377	77896	139396
3	Gardhang	4049	5.61	TSCB	Santirbazar	001112010004898	64500	260009	32813	292822	357322
4	Kanchannagar	3640	4.28	TSCB	Santirbazar	001112010004896	64500	233745	25034	258779	323279
5	Lowgang	3412	3.66	TSCB	Santirbazar	001112010004901	64500	219104	21408	240512	305012
6	Paschim Kathalia	1513	5.54	TSCB	Santirbazar	001112010004897	61500	97158	32404	129562	191062
7	Radhakishore Ganj	2301	3.46	TSCB	Santirbazar	001112010004892	61500	147760	20238	167998	229498
8	Subhash Colony	1790	3.23	TSCB	Santirbazar	001112010004900	61500	114946	18892	133838	195338
	<b>Total :</b>	<b>21131</b>	<b>31</b>				<b>504000</b>	<b>1356941</b>	<b>181262</b>	<b>1538203</b>	<b>2042203</b>
<b>NAME OF BLOCK :- BHARAT CHANDRA NAGAR RD BLOCK</b>											
1	Chittamara	4015	5.44	TGB	Belonia	8050012354187	64500	257826	31819	289645	354145
2	Dakshin B C Nagar	4167	3.12	TGB	Belonia	8050012350427	64500	267587	18249	285836	350336
3	Purba Kalabaria	4771	4.23	TGB	Rajnagar	8063011813866	67500	306373	24741	331114	398614
4	Purba Pipariakhola	2215	3.55	TGB	Barpathari	8049012002865	61500	142238	20764	163002	224502
5	Ishanchandranagar	3072	4.04	TGB	Barpathari	8049012002854	61500	197271	23630	220901	282401
6	Laxmipur	4289	4.49	TGB	Barpathari	8049012002855	64500	275421	26262	301683	366183
7	N S Chandra Nagar	3383	3.44	TGB	Belonia	8050012528096	61500	217242	20121	237363	298863
8	Paikhola	2834	3.10	TGB	Rajnagar	8063011813873	61500	181987	18132	200119	261619
9	Paschim Paikhola	2906	4.00	TGB	Rajnagar	8063011813445	61500	186611	23396	210007	271507
10	Sukanta Nagar	3687	4.72	TGB	Rajnagar	8063011813405	64500	236763	27607	264370	328870
11	Uttar B C Nagar	4426	5.56	TGB	Barpathari	8049012002864	67500	284219	32521	316740	384240
12	Paschim Kalabaria	3244	4.04	TGB	Belonia	8050012354189	64500	208316	23630	231946	296446
	<b>Total :</b>	<b>43009</b>	<b>50</b>				<b>765000</b>	<b>2761854</b>	<b>290872</b>	<b>3052726</b>	<b>3817726</b>



**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs.9,000/- (Rs.5000+Rs.4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
<b>NAME OF BLOCK :- RAJNAGAR RD BLOCK</b>											
1	Barpathari	3520	5.63	TGB	Barpathari	8049012002590	64500	226039	32930	258969	323469
2	Batisha	3505	4.22	TGB	Rajnagar	8063012029683	64500	225076	24683	249759	314259
3	Dakshin Radhanagar	5049	3.40	TGB	Rajnagar	8063011813867	64500	324225	19887	344112	408612
4	Dakshin Rajnagar	4141	3.55	TGB	Rajnagar	8063011813435	64500	265917	20764	286681	351181
5	Dakshin Srirampur	2136	4.11	TGB	Rajnagar	8063011810847	61500	137165	24040	161205	222705
6	Dimatali	3739	5.53	TGB	Rajnagar	8063011813436	64500	240102	32345	272447	336947
7	Durgapur	2140	4.22	TGB	Rajnagar	8063012029595	61500	137422	24683	162105	223605
8	Ekinpur	4003	4.10	TGB	Rajnagar	8063011813438	64500	257055	23981	281036	345536
9	Gourangabazar	2561	5.38	TGB	Rajnagar	8063012029708	61500	164456	31468	195924	257424
10	Indiranagar	3689	4.26	TGB	Rajnagar	8063011813522	64500	236892	24917	261809	326309
11	Jashmura	3222	4.49	TGB	Barpathari	8049012002615	64500	206903	26262	233165	297665
12	Joychandpur	2819	3.12	TGB	Barpathari	8049012214962	61500	181024	18249	199273	260773
13	Niharnagar	3803	5.01	TGB	Rajnagar	8063011813868	64500	244212	29304	273516	338016
14	Radhanagar	4265	4.33	TGB	Rajnagar	8063011813437	64500	273880	25326	299206	363706
15	Rajnagar	3363	4.54	TGB	Rajnagar	8063011813406	64500	215957	26555	242512	307012
16	Rangamura	3314	5.51	TGB	Rajnagar	8063011813440	64500	212811	32228	245039	309539
17	Uttar Rangamura	2792	5.05	TGB	Rajnagar	8063012029577	61500	179290	29538	208828	270328
18	Uttar Srirampur	2560	3.58	TGB	Rajnagar	8063011810841	61500	164392	20940	185332	246832
19	Paschim Pipariakhola	2276	3.35	TGB	Barpathari	8049012002609	61500	146155	19594	165749	227249
20	Siddhinagar	2705	3.98	TGB	Rajnagar	8063010020280	61500	173703	23279	196982	258482
<b>Total :</b>		<b>65602</b>	<b>87</b>				<b>615000</b>	<b>173703</b>	<b>23279</b>	<b>196982</b>	<b>258482</b>
<b>NAME OF BLOCK :- HRISHYAMUKH RD BLOCK</b>											
1	Abhoynagar	3470	4.33	TGB	Hrishyamukh	8054012013387	64500	222828	25326	248154	312654
2	Baspadua	2639	5.51	TGB	Hrishyamukh	8054012013367	61500	169465	32228	201693	263193
3	Dakshin Matai	3280	4.61	TGB	Matai	8061012001045	64500	210627	26964	237591	302091
4	Dakshin Sonaichari	2654	4.10	TGB	Hrishyamukh	8054012013385	61500	170428	23981	194409	255909
5	Debipur	3627	5.00	TGB	Hrishyamukh	8054012013352	64500	232910	29245	262155	326655
6	Haripur	4080	3.51	TGB	Hrishyamukh	8054012013384	64500	262000	20530	282530	347030
7	Hrishyamukh	3641	5.48	TGB	Hrishyamukh	8054012013266	64500	233809	32053	265862	330362
8	Jaykatpur	2397	4.30	TGB	Matai	8061012015081	61500	153925	25151	179076	240576

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
9	Jaypur	2698	4.18	TGB	Hrishyamukh	8054012013354	61500	173254	24449	197703	259203
10	Krishnanagar	3319	5.03	TGB	Hrishyamukh	8054012013355	64500	213132	29421	242553	307053
11	Matai	2373	5.60	TGB	Matai	8061012001047	61500	152384	32755	185139	246639
12	Nalua	2588	2.84	TGB	Hrishyamukh	8054012147077	61500	166190	16611	182801	244301
13	North Sarashima	2028	3.14	TGB	Belonia	8050012354164	61500	130229	18366	148595	210095
14	Sarashima	2237	2.74	TGB	Hrishyamukh	8054012013391	61500	143650	16026	159676	221176
15	Uttar Sonaichari	2013	4.25	TGB	Hrishyamukh	8054012013356	61500	129266	24858	154124	215624
	<b>Total:</b>	<b>43044</b>	<b>65</b>				<b>940500</b>	<b>2764097</b>	<b>377964</b>	<b>3142061</b>	<b>4082561</b>
<b>NAME OF BLOCK :- SATCHAND RD BLOCK</b>											
1	Battala	1827	5.81	PNB	Sabroom	0405010107683	61500	117322	33983	151305	212805
2	Bijohnagar	1688	5.14	PNB	Sabroom	0405010107209	61500	108396	30064	138460	199960
3	Brajendranagar	1700	3.66	PNB	Sabroom	0405010102368	61500	109167	21408	130575	192075
4	Dakshin Bhuratali	1861	5.44	TGB	Satchand	8064011900022	61500	119505	31819	151324	212824
5	Damdama	1569	5.72	SBI	Sabroom	11828898739	61500	100754	33457	134211	195711
6	Doulbari	2278	5.21	PNB	Sabroom	0405010107207	61500	146283	30474	176757	238257
7	Goachand Nandigram	1870	5.52	TGB	Harina	8053012022435	61500	120083	32287	152370	213870
8	Indiranagar	2756	4.15	SBI	Sabroom	11828898831	61500	176978	24274	201252	262752
9	Kalachara	1738	5.41	TGB	Satchand	8064011903547	61500	111607	31643	143250	204750
10	Kalapania	1996	4.33	TGB	Satchand	8064011901192	61500	128174	25326	153500	215000
11	Magurcherra	2085	5.50	TGB	Manubazar	8060012003505	61500	133890	32170	166060	227560
12	Manu Bazar	3322	5.71	TGB	Manubazar	8060012003482	64500	213324	33398	246722	311222
13	Nabagram	1825	5.02	TGB	Satchand	8064011903545	61500	117194	29362	146556	208056
14	Paschim Harina	1663	5.33	TGB	Harina	8053012002660	61500	106791	31175	137966	199466
15	Paschim Jalefa	2655	5.65	SBI	Sabroom	11828899131	61500	170493	33047	203540	265040
16	Paschim Sabroom	1124	5.00	SBI	Sabroom	11828899142	61500	72178	29245	101423	162923
17	Purba Harina	2042	3.91	TGB	Harina	8053012022444	61500	131128	22870	153998	215498
18	Purba Jalefa	2938	5.38	TGB	Satchand	8064011901269	61500	188666	31468	220134	281634
19	Rajibnagar	1759	5.30	TGB	Manubazar	8060012003183	61500	112955	31000	143955	205455
20	Satchand	2016	4.94	TGB	Satchand	8064011903543	61500	129459	28894	158353	219853

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, CONTINGENCY AND DEVELOPMENT COMPONENT TO GRAM PANCHAYAT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Gram Panchayat	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details			Fixed salary @Rs. 9,000/- (Rs. 5000+Rs. 4000) including sitting fee for the month of <b>November, 2024 to March, 2025</b> and Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12
21	Sukanta Palli	1359	5.10	TGB	Satchand	8064011903906	61500	87269	29830	117099	178599
22	Thaibung	2525	5.62	TGB	Harina	8053012022717	61500	162145	32872	195017	256517
23	Uttar Bhuratali	2226	5.72	TGB	Satchand	8064011900021	61500	142944	33457	176401	237901
24	Vivekanada Palli	1944	5.23	PNB	Sabroom	0405010107654	61500	124835	30591	155426	216926
<b>Total:</b>		<b>48766</b>	<b>123.80</b>				<b>615000</b>	<b>124835</b>	<b>30591</b>	<b>155426</b>	<b>216926</b>
<b>NAME OF BLOCK :- POANGBARI RD BLOCK</b>											
1	Amlighat	1137	3.51	TGB	Srinagar	8066011802656	61500	73013	20530	93543	155043
2	Dakshin Srinagar	1183	3.06	TGB	Srinagar	8066011802664	61500	75967	17898	93865	155365
3	Krishnanagar	2175	4.21	TGB	Srinagar	8066011802949	61500	139669	24624	164293	225793
4	Madhab Nagar	2947	2.85	TGB	Srinagar	8066011802631	61500	189244	16670	205914	267414
5	Rajnagar	2612	5.59	TGB	Srinagar	8066011802740	61500	167731	32696	200427	261927
6	Srinagar	2158	4.13	TGB	Srinagar	8066011802647	61500	138577	24157	162734	224234
7	Subhash Nagar	1042	3.36	TGB	Srinagar	8066011803162	61500	66927	19649	86576	148076
<b>Total :</b>		<b>13254</b>	<b>27</b>				<b>615000</b>	<b>66927</b>	<b>19649</b>	<b>86576</b>	<b>148076</b>
<b>SOUTH TOTAL:</b>		<b>280192</b>	<b>445</b>				<b>6279000</b>	<b>17992728</b>	<b>2604050</b>	<b>20596778</b>	<b>26875778</b>
<b>STATE TOTAL:</b>		<b>2044079</b>	<b>2494</b>				<b>38643000</b>	<b>131261892</b>	<b>14584655</b>	<b>145846547</b>	<b>184489547</b>

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, TA/DA, CONTINGENCY, REMUNERATION OF PTPO AND DEVELOPMENTY COMPONENT TO PANCHAYAT SAMITI THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Panchayat Samitis	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details				Fixed Salary @Rs.17000/- (Rs.10000+Rs.7000/-) including sitting fees, DA etc. for the month of November, 2024 to March, 2025 & Contingency (@Rs.3,500/- per month) for the month of October, 2024 to March 2025	Remuneration of Part Time Pump Operator from the month of November,2024 to March, 2025	Development Component			Net Amount
				Name of Bank	Bank Branch	IFS Code No	Bank Account			Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Kadamtala	90490	85.94	TGB	Kadamtala	PUNB0RRBTGB	8081011904434	172200	350000	683632	60420	744052	1266252
2	Kalacherra	75660	70.11	TGB	Hurua	PUNB0RRBTGB	8077012368564	171400	980000	571595	49290	620885	1772285
3	Panisagar	46094	57.75	TGB	Panisagar	PUNB0RRBTGB	8086012096125	170600	1645000	348230	40601	388831	2204431
4	Jubarajnar	70843	74.94	TGB	Huplong	PUNB0RRBTGB	8079011861824	171400	1435000	535204	52686	587890	2194290
	<b>NORTH TOTAL:</b>	<b>283087</b>	<b>288.74</b>					<b>685600</b>	<b>4410000</b>	<b>2138661</b>	<b>202997</b>	<b>2341658</b>	<b>7437258</b>
5	Gournagar	70773	68.06	TGB	Kailasahar	PUNB0RRBTGB	8082012002186	171400	1085000	534675	47849	582524	1838924
6	Chandipur	45386	57.75	TGB	Jaruitali	PUNB0RRBTGB	8074012198770	170600	1190000	342881	40601	383482	1744082
7	Kumarghat	86175	107.25	TGB	Pabiacherra	PUNB0RRBTGB	8085012207369	172200	2695000	651033	75401	726434	3593634
	<b>UNAKOTI TOTAL :</b>	<b>202334</b>	<b>233.06</b>					<b>514200</b>	<b>4970000</b>	<b>1528589</b>	<b>163851</b>	<b>1692440</b>	<b>7176640</b>
8	Salema	30018	50.88	TGB	Salema	PUNB0RRBTGB	8097010005877	170600	1225000	226780	35771	262551	1658151
9	Durgachowmuhan	78280	99.00	TGB	Bamanchara	PUNB0RRBTGB	8127010028866	171400	1680000	591388	69601	660989	2512389
10	Ambassa	14667	29.57	TGB	Ambassa	PUNB0RRBTGB	8091012105111	169800	840000	110806	20789	131595	1141395
	<b>DHALAI TOTAL :</b>	<b>122965</b>	<b>179.45</b>					<b>511800</b>	<b>3745000</b>	<b>928974</b>	<b>126161</b>	<b>1055135</b>	<b>5311935</b>
11	Khowai	77474	99.60	TGB	Khowai	PUNB0RRBTGB	8044011800512	171400	1400000	585299	70023	65322	2226722
12	Kalyanpur	46782	57.06	TGB	Kalyanpur	PUNB0RRBTGB	8038011700786	170600	1330000	353428	40116	393544	1894144
13	Teliamura	63053	76.36	TGB	Teliamura	PUNB0RRBTGB	8035010009905	171400	665000	476352	53684	530036	1366436
	<b>KHOWAI TOTAL :</b>	<b>187309</b>	<b>233.02</b>					<b>513400</b>	<b>3395000</b>	<b>1415079</b>	<b>163823</b>	<b>1578902</b>	<b>5487302</b>
14	Jirania	47654	42.62	TGB	Bankimnagar	PUNB0RRBTGB	8006011831046	170600	525000	360016	29964	389980	1085580
15	Old Agartala	58923	57.75	PNB	Ranirbazar	PUNB0049820	0498010244978	171400	735000	445151	40601	485752	1392152
16	Mohanpur	66234	71.50	TGB	Mohanpur	PUNB0RRBTGB	8042011920812	171400	1155000	500384	50268	550652	1877052
17	Bamutia	73780	70.13	TGB	Bamutia	PUNB0RRBTGB	8005011947823	171400	735000	557392	49304	606696	1513096
18	Dukli	107795	82.03	PNB	Badharghat	PUNB0072720	0727010118767	172200	1050000	814368	57671	872039	2094239
	<b>WEST TOTAL :</b>	<b>354386</b>	<b>324.03</b>					<b>857000</b>	<b>4200000</b>	<b>2677311</b>	<b>227808</b>	<b>2905119</b>	<b>7962119</b>
19	Bishalgarh	114322	129.94	TGB	Bishalgarh	PUNB0RRBTGB	8010012112043	172200	1435000	863678	91354	955032	2562232
20	Charilam	41562	44.69	TGB	Charilam	PUNB0RRBTGB	8012012013558	170600	490000	313992	31419	345411	1006011
21	Boxanagar	66618	83.82	TGB	Boxanagar	PUNB0RRBTGB	8009011804062	171400	1015000	503285	58929	562214	1748614
22	Mohanbhog	24111	28.88	PNB	Mohanbhog	PUNB0128920	1289010236867	169800	980000	182153	20304	202457	1352257
23	Nalchar	67455	89.47	TSCB	Nalchar	ICIC00TSCBL	006112010002372	171400	1190000	509608	62901	572509	1933909
24	Kathalia	72049	87.30	TGB	Kathalia	PUNB0RRBTGB	8023012240750	171400	1050000	544315	61376	605691	1827091
	<b>SIPAHJALA TOTAL:</b>	<b>386117</b>	<b>464.10</b>					<b>1026800</b>	<b>6160000</b>	<b>2917031</b>	<b>326283</b>	<b>3243314</b>	<b>10430114</b>
25	Tepania	66141	71.50	TSCB	Shalgara	ICIC00TSCBL	002112010019920	171400	1435000	499681	50268	549949	2156349

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, TA/DA, CONTINGENCY, REMUNERATION OF PTPO AND DEVELOPMENTY COMPONENT TO PANCHAYAT SAMITI THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of Panchayat Samitis	Population, 31.03.2023	Area (In Sq. Km)	Bank Account Details				Fixed Salary @Rs. 17000/- (Rs. 10000+Rs. 7000/-) including sitting fees, DA etc. for the month of November, 2024 to March, 2025 & Contingency (@Rs. 3,500/- per month) for the month of October, 2024 to March 2025	Remuneration of Part Time Pump Operator from the month of November, 2024 to March, 2025	Development Component			Net Amount
				Name of Bank	Bank Branch	IFS Code No	Bank Account			Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
26	Matabari	74497	95.56	TSCB	Udaipur	ICIC00TSCBL	000212010008432	171400	1120000	562809	67183	629992	1921392
27	Kakraban	65879	75.66	PNB	Karbook	PUNB0129120	1291010100320	171400	1890000	497702	53192	550894	2612294
28	Amarpur	21172	32.30	TSCB	Amarpur	ICIC00TSCBL	001412010038457	169800	1785000	159950	22708	182658	2137458
	<b>GOMATI TOTAL :</b>	<b>227689</b>	<b>275.02</b>					<b>684000</b>	<b>6230000</b>	<b>1720142</b>	<b>193351</b>	<b>1913493</b>	<b>8827493</b>
29	Jolaibari	45386	62.00	PNB	Baikhora	PUNB0216320	2163010019132	170600	1190000	342881	43589	386470	1747070
30	Bokafa	21131	30.99	TGB	Santirbazar	PUNB0RRBTGB	8058012033154	169800	490000	159640	21787	181427	841227
31	Rajnagar	65602	85.29	TGB	Rajnagar	PUNB0RRBTGB	8063011813197	171400	665000	495609	59963	555572	1391972
32	B.C.Nagar	43009	49.73	TGB	Bankar	PUNB0RRBTGB	8098012060130	170600	1225000	324924	34962	359886	1755486
33	Hrishyamukh	43044	64.62	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013392	170600	875000	325188	45431	370619	1416219
34	Satchand	48766	123.80	TGB	Satchand	PUNB0RRBTGB	8064011918026	170600	1505000	368417	87037	455454	2131054
35	Poangbari	13254	26.74	TGB	Srinagar	PUNB0RRBTGB	8066011962813	169800	105000	100129	18799	118928	393728
	<b>SOUTH TOTAL :</b>	<b>280192</b>	<b>443.17</b>					<b>1193400</b>	<b>6055000</b>	<b>2116788</b>	<b>311568</b>	<b>2428356</b>	<b>9676756</b>
	<b>STATE TOTAL :</b>	<b>2044079</b>	<b>2440.59</b>					<b>5986200</b>	<b>39165000</b>	<b>15442575</b>	<b>1715842</b>	<b>17158417</b>	<b>62309617</b>

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, TA/DA, HR, CONTINGENCY AND DEVELOPMENT COMPONENT TO ZILLA PARISHADS THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of ZPs	Population, 31.03.2023	Area in sq.km	Bank A/c Details				Net Amount Payable <i>Fixed Salary @Rs.27000/- (Rs.15,000+Rs.12,000/-) including sitting fees @Rs.200/-, DA @Rs.120/- and H/rent Rs.500/- etc. for the month of November, 2024 to March, 2025 &amp; Contingency (@Rs.40,000/- per month) for the month of October, 2024 to March, 2025</i>	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/c No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Uttar Tripura ZP	466588	288.74	SBI	Dharmanagar		34097826918	430500	986559	101498	1088057	1518557
2	Unakoti ZP	297184	233.06	TGB	Gournagar	PUNB0RRBTGB	8082012005098	428900	628369	81926	710295	1139195
3	Dhalai ZP	469818	179.45	TGB	Ambassa	PUNB0RRBTGB	8091012108945	427300	993388	63081	1056469	1483769
4	Khowai ZP	370665	233.02	TGB	Office Tilla, Khowai	PUNB0RRBTGB	8044011949502	428900	783738	81912	865650	1294550
5	Paschim Tripura ZP	557762	324.03	TSCB	Secretariat Br Agt	ICIC00TSCBL	003212040000418	430500	1179338	113904	1293242	1723742
6	Sepahijala ZP	541695	464.10	TGB	Bishramganj	PUNB0RRBTGB	8008012284989	430500	1145366	163141	1308507	1739007
7	Gomati ZP	489919	275.02	TGB	Udaipur	PUNB0RRBTGB	8070012404107	428900	1035890	96676	1132566	1561466
8	South Tripura ZP	458113	443.17	TGB	Belonia	PUNB0RRBTGB	8050012532336	430500	968640	155783	1124423	1554923
	<b>STATE TOTAL:</b>	<b>3651744</b>	<b>2440.59</b>					<b>3436000</b>	<b>7721288</b>	<b>857921</b>	<b>8579209</b>	<b>12015209</b>

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>NAME OF BLOCK : KALACHERRA RD BLOCK</b>												
1	Balicherra	2065	3.20	TGB	Sanicharra	PUNB0RRBTGB	8088011801324	6000	129822	5760	135582	141582
<b>Total:</b>		<b>2065</b>						<b>6000</b>	<b>129822</b>	<b>5760</b>	<b>135582</b>	<b>141582</b>
<b>NAME OF BLOCK:DAMCHARRA RD BLOCK</b>												
1	Damcherra	5517	7.21	TGB	Damcherra	PUNB0RRBTGB	8075011802834	6000	346840	12977	359817	365817
2	Damcherra R F	6345	19.33	TGB	Damcherra	PUNB0RRBTGB	8075011802835	6000	398895	34793	433688	439688
3	Juri R F	1964	18.12	TGB	Damcherra	PUNB0RRBTGB	8075011802840	6000	123472	32615	156087	162087
4	Kacharicherra	2375	21.02	TGB	Damcherra	PUNB0RRBTGB	8075011802836	6000	149310	37834	187144	193144
5	Khedacherra	4050	10.59	TGB	Damcherra	PUNB0RRBTGB	8075011802833	6000	254614	19061	273675	279675
6	Monacherra	2444	6.51	TGB	Damcherra	PUNB0RRBTGB	8075011802832	6000	153648	11718	165366	171366
7	Piplacherra	2502	12.06	TGB	Damcherra	PUNB0RRBTGB	8075011802837	6000	157295	21707	179002	185002
8	Rahumcherra	1699	7.74	TGB	Damcherra	PUNB0RRBTGB	8075011802839	6000	106812	13931	120743	126743
9	Thumsarai Para	2394	14.01	TGB	Damcherra	PUNB0RRBTGB	8075011802838	6000	150505	25217	175722	181722
10	Hingskang	1144	17.56	TGB	Damcherra	PUNB0RRBTGB	8075011992203	6000	71920	31607	103527	109527
11	Kalagang Sarkhi	1585	14.12	TGB	Damcherra	PUNB0RRBTGB	8075011992188	6000	99645	25415	125060	131060
12	Uttamjoy Para	1684	12.00	TGB	Damcherra	PUNB0RRBTGB	8075011992221	6000	105869	21599	127468	133468
13	West Damcherra	2130	14.05	TGB	Damcherra	PUNB0RRBTGB	8075011992197	6000	133908	25289	159197	165197
<b>Total :</b>		<b>35833</b>	<b>174.32</b>					<b>78000</b>	<b>2252733</b>	<b>313763</b>	<b>2566496</b>	<b>2644496</b>
<b>NAME OF BLOCK: PANISAGAR RD BLOCK.</b>												
1	Indurai!	1946	13.85	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	6000	122340	24929	147269	153269
2	Chandra Halam Para	1797	4.16	TGB	Panisagar	PUNB0RRBTGB	8086012097001	6000	112973	7488	120461	126461
3	Noagoan	2276	13.91	TGB	Panisagar	PUNB0RRBTGB	8086012097018	6000	143087	25037	168124	174124
<b>Total :</b>		<b>6019</b>	<b>31.92</b>					<b>18000</b>	<b>378400</b>	<b>57454</b>	<b>435854</b>	<b>453854</b>
<b>NAME OF BLOCK: JUBARAJNAGAR RD BLOCK</b>												
1	Zaitang	1921	12.46	TGB	Sanicharra	PUNB0RRBTGB	8088011801235	6000	120769	22427	143196	149196
2	Maduban	2172	14.04	TGB	Tilthai	PUNB0RRBTGB	8090011912420	6000	136548	25271	161819	167819
3	Balidhum	2462	18.55	TGB	Huplong	PUNB0RRBTGB	8079011702196	6000	154780	33389	188169	194169

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
	<b>Total :</b>	<b>6555</b>	<b>45.05</b>					<b>18000</b>	<b>412097</b>	<b>81087</b>	<b>493184</b>	<b>511184</b>
	<b>NAME OF BLOCK: JAMPUIHILLS RD BLOCK.</b>											
1	Kalagang	2390	27.00	PNB	Vangmun	PUNB0129720	1297010101403	6000	150253	48598	198851	204851
2	Kanpui	2138	26.00	PNB	Vangmun	PUNB0129720	1297010101401	6000	134411	46798	181209	187209
3	Longaivalley	2477	30.00	PNB	Vangmun	PUNB0129720	1297010101402	6000	155723	53998	209721	215721
4	Paschim Hmanpui	2620	28.00	PNB	Vangmun	PUNB0129720	1297010101398	6000	164713	50398	215111	221111
5	Sabual	2352	40.00	PNB	Vangmun	PUNB0129720	1297010101400	6000	147865	71997	219862	225862
6	Tiangsang	1005	16.00	PNB	Vangmun	PUNB0129720	1297010101399	6000	63182	28799	91981	97981
7	Vangmun	2216	21.00	PNB	Vangmun	PUNB0129720	1297010101397	6000	139315	37798	177113	183113
	<b>Total:</b>	<b>15198</b>	<b>188.00</b>					<b>6000</b>	<b>139315</b>	<b>37798</b>	<b>177113</b>	<b>183113</b>
	<b>NAME OF BLOCK: DASDA RD BLOCK.</b>											
1	Ananda Sagar	3368	2.32	TGB	Kanchanpur	PUNB0RRBTGB	8084010038097	6000	211738	4176	215914	221914
2	Daincherra	3030	15.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038079	6000	190489	26999	217488	223488
3	Dakshin Dasda	2120	13.45	TGB	Kanchanpur	PUNB0RRBTGB	8084010038088	6000	133279	24209	157488	163488
4	Dakshin Tuichama	3766	20.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038090	6000	236759	35999	272758	278758
5	Dasamani Para	2258	16.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038084	6000	141955	28799	170754	176754
6	Gachiram Para	8389	19.12	TGB	Kanchanpur	PUNB0RRBTGB	8084010038091	6000	527396	34415	561811	567811
7	Kalapani	2352	10.20	TGB	Kanchanpur	PUNB0RRBTGB	8084010038095	6000	147865	18359	166224	172224
8	Kangrai	2375	15.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038080	6000	149310	26999	176309	182309
9	Khakchan Para	2909	4.89	TGB	Kanchanpur	PUNB0RRBTGB	8084010038092	6000	182882	8802	191684	197684
10	Manu Chailegta	2449	11.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038083	6000	153963	19799	173762	179762
11	Paschim Bhandarima	8857	17.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038093	6000	556818	30599	587417	593417
12	Paschim Satnala	3206	12.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038086	6000	201553	21599	223152	229152
13	Purba Bhandarima	4095	31.80	TGB	Kanchanpur	PUNB0RRBTGB	8084010038094	6000	257443	57238	314681	320681
14	Purba Satnala	1831	14.75	TGB	Kanchanpur	PUNB0RRBTGB	8084010038085	6000	115111	26549	141660	147660
15	Subhashnagar	7373	18.45	TGB	Kanchanpur	PUNB0RRBTGB	8084010038078	6000	463523	33209	496732	502732
16	Shakhan Shermoon	2900	15.11	TGB	Kanchanpur	PUNB0RRBTGB	8084010038096	6000	182316	27197	209513	215513



**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
17	Uttar Tuisachama	2336	14.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038089	6000	146859	25199	172058	178058
18	Uttar Dasda	3901	5.92	TGB	Kanchanpur	PUNB0RRBTGB	8084010038087	6000	245246	10656	255902	261902
19	Khumpui	3651	12.17	TGB	Kanchanpur	PUNB0RRBTGB	8084012584108	6000	229529	21905	251434	257434
20	Radhamadhavpur	3316	12.57	TGB	Kanchanpur	PUNB0RRBTGB	8084012583969	6000	208469	22625	231094	237094
<b>Total :</b>		<b>74482</b>	<b>280.75</b>					<b>120000</b>	<b>4682503</b>	<b>505332</b>	<b>5187835</b>	<b>5307835</b>
<b>NAME OF BLOCK: LALJURI RD BLOCK.</b>												
1	Chandipur	4997	8.30	TGB	Kanchanpur	PUNB0RRBTGB	8084010038082	6000	314149	14939	329088	335088
2	Dakshin Laljuri	3879	5.25	TSCB	Kanchanpur	ICIC00TSCBL	004812010000206	6000	243863	9450	253313	259313
3	Jamarai Para	2237	15.00	TGB	Kanchanpur	PUNB0RRBTGB	8084010038076	6000	140635	26999	167634	173634
4	Joymani Para	1536	25.00	TSCB	Kanchanpur	ICIC00TSCBL	001612010007121	6000	96565	44998	141563	147563
5	Kanchancherra	3160	13.65	TGB	Kanchanpur	PUNB0RRBTGB	8084010038081	6000	198661	24569	223230	229230
6	Kanchanpur	10466	6.06	TGB	Kanchanpur	PUNB0RRBTGB	8084010038077	6000	657972	10908	668880	674880
7	Makumcherra	2300	12.00	TSCB	Kanchanpur	ICIC00TSCBL	004812010000100	6000	144595	21599	166194	172194
8	Santipur	1951	3.56	TGB	Kanchanpur	PUNB0RRBTGB	8084010038075	6000	122655	6408	129063	135063
9	Shibnagar	4398	16.00	TSCB	Kanchanpur	ICIC00TSCBL	004812010000154	6000	276492	28799	305291	311291
10	Ujan Machmara	2021	8.00	TSCB	Kanchanpur	ICIC00TSCBL	004812010000204	6000	127055	14399	141454	147454
11	Uttar Laljuri	1652	9.00	TSCB	Kanchanpur	ICIC00TSCBL	004812010000023	6000	103857	16199	120056	126056
12	Rabindranagar	2554	8.25	TGB	Kanchanpur	PUNB0RRBTGB	8084012584311	6000	160564	14849	175413	181413
13	Salkaham	2198	7.45	TGB	Kanchanpur	PUNB0RRBTGB	8084012584320	6000	138183	13409	151592	157592
<b>Total :</b>		<b>43349</b>	<b>137.52</b>					<b>78000</b>	<b>2725246</b>	<b>247525</b>	<b>2972771</b>	<b>3050771</b>
<b>NORTH TOTAL :</b>								<b>360000</b>	<b>11536263</b>	<b>1549307</b>	<b>13085570</b>	<b>13445570</b>
<b>NAME OF BLOCK: GOURNAGAR RD BLOCK.</b>												
1	Deoracherra	4155	5.68	TGB	Kailashahar	PUNB0RRBTGB	8082012001451	6000	261215	10224	271439	277439
2	Hiracherra	3606	10.50	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	6000	226700	18899	245599	251599
3	Unokoti	2275	19.00	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	6000	143024	34199	177223	183223
<b>Total :</b>		<b>10036</b>	<b>35.18</b>					<b>18000</b>	<b>630939</b>	<b>63322</b>	<b>694261</b>	<b>712261</b>
<b>NAME OF BLOCK: CHANDIPUR RD BLOCK.</b>												

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Golakpur	3218	12.00	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	6000	202308	21599	223907	229907
2	Jamtailbari	2704	7.50	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	6000	169994	13499	183493	189493
3	Singribil	1564	6.50	TGB	Dalugoan	PUNB0RRBTGB	8074012010031	6000	98325	11700	110025	116025
4	Milong	1961	6.00	TGB	Dalugoan	PUNB0RRBTGB	8074012010006	6000	123283	10800	134083	140083
<b>Total :</b>		<b>9447</b>	<b>32.00</b>					<b>24000</b>	<b>593910</b>	<b>57598</b>	<b>651508</b>	<b>675508</b>
<b>NAME OF BLOCK: KUMARGHAT RD BLOCK.</b>												
1	Dakshin Unakoti	1652	16.00	TGB	Pabiacherra	PUNB0RRBTGB	8085012204292	6000	103857	28799	132656	138656
2	Darchawi	2054	6.70	TGB	Pabiacherra	PUNB0RRBTGB	8085012203619	6000	129130	12060	141190	147190
3	Demdum	2038	10.00	TGB	Kanchanbari	PUNB0RRBTGB	8083011905192	6000	128124	17999	146123	152123
4	Deo Velly	4062	15.00	TGB	Pabiacherra	PUNB0RRBTGB	8085012204194	6000	255368	26999	282367	288367
5	East Raitwisa (East Betcherra)	3812	7.00	TGB	Pabiacherra	PUNB0RRBTGB	8085012203613	6000	239651	12599	252250	258250
6	Juricherra	1260	17.49	TGB	Pabiacherra	PUNB0RRBTGB	8085012204951	6000	79213	31481	110694	116694
7	Rajkandi	2613	16.00	TGB	Fatikroy	PUNB0RRBTGB	8078011805525	6000	164273	28799	193072	199072
8	Saidacherra	2014	13.91	TGB	Fatikroy	PUNB0RRBTGB	8078011805520	6000	126615	25037	151652	157652
9	Fatikcherra Dasarath Deb	1978	14.98	TGB	Fatikroy	PUNB0RRBTGB	8078011994274	6000	124352	26963	151315	157315
<b>Total :</b>		<b>21483</b>	<b>117.08</b>					<b>54000</b>	<b>1350583</b>	<b>210736</b>	<b>1561319</b>	<b>1615319</b>
<b>NAME OF BLOCK: PECHARTHAL RD BLOCK</b>												
1	Andhar Cherra	3641	8.00	TGB	Pecharthal	PUNB0RRBTGB	8087012033756	6000	228901	14399	243300	249300
2	Bagaicherra	5046	8.90	TGB	Pecharthal	PUNB0RRBTGB	8087012033761	6000	317230	16019	333249	339249
3	Dakshin Dhanicherra	3056	8.33	TGB	Pecharthal	PUNB0RRBTGB	8087012033753	6000	192123	14993	207116	213116
4	Dakshin Machmara	4640	8.82	TGB	Pecharthal	PUNB0RRBTGB	8087012033747	6000	291705	15875	307580	313580
5	Karaicherra	3120	19.60	TGB	Pecharthal	PUNB0RRBTGB	8087012033757	6000	196147	35279	231426	237426
6	Nabincherra	2924	10.00	TGB	Pecharthal	PUNB0RRBTGB	8087012033762	6000	183825	17999	201824	207824
7	Nalkata	3540	8.89	TGB	Pecharthal	PUNB0RRBTGB	8087012033752	6000	222551	16001	238552	244552
8	Pecharthal	4650	11.40	TGB	Pecharthal	PUNB0RRBTGB	8087012033754	6000	292334	20519	312853	318853
9	Purba Andharcherra	2591	7.00	TGB	Pecharthal	PUNB0RRBTGB	8087012033755	6000	162890	12599	175489	181489
10	Ramgunapara	3292	8.12	TGB	Pecharthal	PUNB0RRBTGB	8087012033748	6000	206960	14615	221575	227575

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
11	Uttar Dhanicherra	2443	9.50	TGB	Pecharthal	PUNB0RRBTGB	8087012033758	6000	153585	17099	170684	176684
12	Uttar Machmara	3186	8.55	TGB	Pecharthal	PUNB0RRBTGB	8087012033766	6000	200296	15389	215685	221685
13	Machmara	3047	7.32	TGB	Pecharthal	PUNB0RRBTGB	8087012272434	6000	191557	13175	204732	210732
14	Shantipur	2370	4.11	TGB	Pecharthal	PUNB0RRBTGB	8087012272629	6000	148996	7398	156394	162394
15	Solonala	3088	6.72	TGB	Pecharthal	PUNB0RRBTGB	8087012272638	6000	194135	12096	206231	212231
16	Sonarampara	3250	5.56	TGB	Pecharthal	PUNB0RRBTGB	8087012272577	6000	204320	10008	214328	220328
	<b>Total:</b>	<b>53884</b>	<b>140.82</b>					<b>6000</b>	<b>204320</b>	<b>10008</b>	<b>214328</b>	<b>220328</b>
	<b>UNAKOTI TOTAL :</b>	<b>94850</b>	<b>325.08</b>					<b>96000</b>	<b>3387555</b>	<b>253463</b>	<b>3641018</b>	<b>3737018</b>
	<b>NAME OF BLOCK: SALEMA RD BLOCK.</b>							<b>192000</b>	<b>5962987</b>	<b>585119</b>	<b>6548106</b>	<b>6740106</b>
1	Apreskar	2188	12.05	PNB	Halhali	PUNB0058320	0583010108684	6000	137554	21689	159243	165243
2	Asapurna Roaja Para	2149	9.04	TGB	Salema	PUNB0RRBTGB	8097010005207	6000	135102	16271	151373	157373
3	Dakshin Kachucherra	3308	12.28	TGB	Salema	PUNB0RRBTGB	8097010002560	6000	207966	22103	230069	236069
4	Jamthum Bari	2326	10.49	TGB	Salema	PUNB0RRBTGB	8097010002881	6000	146230	18881	165111	171111
5	Katalutma	3580	10.77	TGB	Avanga	PUNB0RRBTGB	8139010089520	6000	225066	19385	244451	250451
6	Maharanipur	3763	10.52	TGB	Salema	PUNB0RRBTGB	8097010005210	6000	236571	18935	255506	261506
7	Mendhi	3194	8.38	TGB	Salema	PUNB0RRBTGB	8097010002386	6000	200799	15083	215882	221882
8	Nakful	1564	8.96	PNB	Halhali	PUNB0058320	0583010108734	6000	98325	16127	114452	120452
9	Panboa	3369	11.74	PNB	Halhali	PUNB0058320	0583010108712	6000	211801	21131	232932	238932
10	Simbuckchak	2219	10.36	TGB	Salema	PUNB0RRBTGB	8097010005209	6000	139503	18647	158150	164150
	<b>Total :</b>	<b>27660</b>	<b>104.59</b>					<b>60000</b>	<b>1738917</b>	<b>188252</b>	<b>1927169</b>	<b>1987169</b>
	<b>NAME OF BLOCK: DURGACHOWMUHUNI RD BLOCK.</b>											
1	Setrai	1593	12.87	PNB	Halhali	PUNB0058320	0583010108696	6000	100148	23165	123313	129313
2	Dhanchandra Chow Para	2095	10.20	PNB	Halhali	PUNB0058320	0583010108681	6000	131708	18359	150067	156067
3	Shibbari	1547	11.40	TGB	Kamalpur	PUNB0RRBTGB	8095012105675	6000	97256	20519	117775	123775
4	Shyamraicherra	2023	8.40	SBI	Manikbhandar	SBIN0006852	30685125711	6000	127181	15119	142300	148300
5	Srampur	1637	11.15	SBI	Manikbhandar	SBIN0006852	11845258108	6000	102914	20069	122983	128983
6	West Lamboocherra	2233	9.70	SBI	Manikbhandar	SBIN0006852	30636859570	6000	140383	17459	157842	163842

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>Total:</b>		<b>11128</b>	<b>63.72</b>									
<b>NAME OF BLOCK: AMBASSA RD BLOCK.</b>								<b>36000</b>	<b>699590</b>	<b>114690</b>	<b>814280</b>	<b>850280</b>
1	Bagmara	3327	13.81	TGB	Ambassa	PUNB0RRBTGB	8091012100688	6000	209160	24857	234017	240017
2	Balaram	2329	12.26	PNB	Ambassa	PUNB0058220	0582010696517	6000	146419	22067	168486	174486
3	Ghantachara	1506	5.25	TSCB	Ambassa	ICIC00TSCBL	000812010004541	6000	94679	9450	104129	110129
4	Gurudhan Para	2553	8.19	TGB	Ambassa	PUNB0RRBTGB	8091012100699	6000	160501	14741	175242	181242
5	Harimangal	1610	9.75	TGB	Ambassa	PUNB0RRBTGB	8091012100693	6000	101217	17549	118766	124766
6	Jagannathpur	2059	10.76	TGB	Ambassa	PUNB0RRBTGB	8091012100934	6000	129444	19367	148811	154811
7	Jeolcherra	2403	14.50	TGB	Ambassa	PUNB0RRBTGB	8091012100723	6000	151071	26099	177170	183170
8	Kachimchara	2354	6.90	TSCB	Ambassa	ICIC00TSCBL	000812010004545	6000	147990	12419	160409	166409
9	Kamalacherra	3871	10.60	TGB	Ambassa	PUNB0RRBTGB	8091012100702	6000	243360	19079	262439	268439
10	Kathalbari	2743	11.70	TGB	Ambassa	PUNB0RRBTGB	8091012100705	6000	172446	21059	193505	199505
11	Kulai R F	5728	11.09	TGB	Ambassa	PUNB0RRBTGB	8091012100676	6000	360105	19961	380066	386066
12	Laichhari	2950	4.68	TGB	Kulai	PUNB0RRBTGB	8096011901992	6000	185459	8424	193883	199883
13	Paschim Nalicherra	2432	6.50	TGB	Kulai	PUNB0RRBTGB	8096011901989	6000	152894	11700	164594	170594
14	Sikaribari	2268	16.49	TGB	Ambassa	PUNB0RRBTGB	8091012100696	6000	142584	29681	172265	178265
15	Raipassa	2395	8.70	TGB	Ambassa	PUNB0RRBTGB	8091012257888	6000	150568	15659	166227	172227
<b>Total :</b>		<b>40528</b>	<b>151.18</b>					<b>90000</b>	<b>2547897</b>	<b>272112</b>	<b>2820009</b>	<b>2910009</b>
<b>NAME OF BLOCK: GANGANAGAR RD BLOCK.</b>												
1	Chakma Para	2779	50.00	TGB	Ambassa	PUNB0RRBTGB	8091012100715	6000	174709	89996	264705	270705
2	Ganganagar	2292	35.00	TGB	Ambassa	PUNB0RRBTGB	8091012100712	6000	144092	62997	207089	213089
3	Karnamani Para	3705	55.00	TSCB	Ambassa	ICIC00TSCBL	000812010010617	6000	232924	98996	331920	337920
4	Karnapara	1518	35.10	TGB	Ambassa	PUNB0RRBTGB	8091012100720	6000	95433	63177	158610	164610
5	Radharam Bari	1808	50.00	TGB	Ambassa	PUNB0RRBTGB	8091012100710	6000	113665	89996	203661	209661
6	Siddha Para	2510	50.00	TGB	Ambassa	PUNB0RRBTGB	8091012100717	6000	157798	89996	247794	253794
7	Tetuiya	1448	32.15	TGB	Ambassa	PUNB0RRBTGB	8091012100711	6000	91032	57868	148900	154900
<b>Total :</b>		<b>16060</b>	<b>307.25</b>					<b>42000</b>	<b>1009653</b>	<b>553026</b>	<b>1562679</b>	<b>1604679</b>

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Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
	<b>NAME OF BLOCK: MANU RD BLOCK.</b>											
1	Battala	3060	5.69	PNB	Manu	PUNB0058420	0584010104343	6000	192375	10242	202617	208617
2	Chailengtha	3613	5.50	TSCB	Chailengtha	ICIC00TSCBL	002812010004733	6000	227140	9900	237040	243040
3	Chiching Cherra	3314	7.21	PNB	Manu	PUNB0058420	0584010104233	6000	208343	12977	221320	227320
4	Dakshin Dhumacherra	3962	5.65	TGB	Manu	PUNB0RRBTGB	8093012122324	6000	249081	10170	259251	265251
5	Dalucherra	2291	13.00	TSCB	Chailengtha	ICIC00TSCBL	002812030000002	6000	144030	23399	167429	173429
6	Demcherra	2525	5.50	PNB	Manu	PUNB0058420	0584010104341	6000	158741	9900	168641	174641
7	Deo R F	3757	8.29	PNB	Manu	PUNB0058420	0584010104232	6000	236193	14921	251114	257114
8	Gainama	4409	5.21	TSCB	Chailengtha	ICIC00TSCBL	002812010004771	6000	277183	9378	286561	292561
9	Jamircherra	3771	8.55	PNB	Manu	PUNB0058420	0584010104242	6000	237074	15389	252463	258463
10	Kanchancherra	3605	7.00	SBI	Kanchancherra	SBIN0009128	32679035569	6000	226638	12599	239237	245237
11	Karaticherra	3126	6.80	PNB	Manu	PUNB0058420	0584010104330	6000	196524	12240	208764	214764
12	Labancherra	9160	7.91	TSCB	Chailengtha	ICIC00TSCBL	002812010004859	6000	575867	14237	590104	596104
13	Lalcherra	3420	10.26	PNB	Manu	PUNB0058420	0584010104307	6000	215007	18467	233474	239474
14	Longtharai R F	2668	7.17	PNB	Manu	PUNB0058420	0584010104303	6000	167731	12905	180636	186636
15	Mainama	3338	9.25	TGB	Chailengtha	PUNB0RRBTGB	8092012028037	6000	209852	16649	226501	232501
16	Manu	4896	4.80	PNB	Manu	PUNB0058420	0584010104245	6000	307800	8640	316440	322440
17	Naitang Cherra	3482	4.25	TGB	Manu	PUNB0RRBTGB	8093012122731	6000	218905	7650	226555	232555
18	Nalkata	4171	5.40	SBI	Kanchancherra	SBIN0009128	32684073802	6000	262221	9720	271941	277941
19	Paschim Karamcherra	2347	7.60	PNB	Manu	PUNB0058420	0584010104329	6000	147550	13679	161229	167229
20	Paschim Kathalcherra	3841	8.50	SBI	Kanchancherra	SBIN0009128	32777451077	6000	241474	15299	256773	262773
21	Paschim Masli	3189	5.60	TGB	Manu	PUNB0RRBTGB	8093012123022	6000	200485	10080	210565	216565
22	Purba Karamcherra	3305	8.80	TGB	Manu	PUNB0RRBTGB	8093012122263	6000	207777	15839	223616	229616
23	Purba Kathalcherra	4142	6.50	SBI	Kanchancherra	SBIN0009128	32711126327	6000	260397	11700	272097	278097
24	Purba Masli	4387	4.25	TGB	Manu	PUNB0RRBTGB	8093012122494	6000	275800	7650	283450	289450
25	Sindhukumar Para	4153	5.33	TGB	Manu	PUNB0RRBTGB	8093012122829	6000	261089	9594	270683	276683
26	Uttar Dhumacherra	4167	7.00	PNB	Chawmanu	PUNB0119920	1199010189125	6000	261969	12599	274568	280568

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
27	East Manu	5090	6.23	PNB	Manu	PUNB0058420	0584010475983	6000	319996	11214	331210	337210
28	North Mainama	4117	8.11	PNB	Challengta	PUNB0183820	1838010056319	6000	258826	14597	273423	279423
29	South Challengta	2807	6.69	TSCB	Challengta	ICIC00TSCBL	002812030000003	6000	176469	12042	188511	194511
30	South Lalcherra	3252	4.33	PNB	Challengta	PUNB0183820	1838010056300	6000	204445	7794	212239	218239
31	West Jamircherra	3399	4.22	TGB	Manu	PUNB0RRBTGB	8093012162447	6000	213687	7596	221283	227283
<b>Total :</b>		<b>116764</b>	<b>210.6</b>					<b>6000</b>	<b>213687</b>	<b>7596</b>	<b>221283</b>	<b>227283</b>
<b>NAME OF BLOCK: CHAWMANU RD BLOCK.</b>								<b>186000</b>	<b>7340669</b>	<b>379066</b>	<b>7719735</b>	<b>7905735</b>
1	Chalitacherra	3985	14.37	TSCB	Chawmanu	ICIC00TSCBL	004112010000845	6000	250527	25865	276392	282392
2	Debacherra	3057	7.81	TSCB	Chawmanu	ICIC00TSCBL	004112010000839	6000	192186	14057	206243	212243
3	Durgacherra	3481	12.81	TSCB	Chawmanu	ICIC00TSCBL	004112010000860	6000	218842	23057	241899	247899
4	East Gobindabari	3125	14.58	TSCB	Chawmanu	ICIC00TSCBL	004112010000858	6000	196461	26243	222704	228704
5	East Malidhar	2514	9.04	TSCB	Chawmanu	ICIC00TSCBL	004112010000864	6000	158049	16271	174320	180320
6	Makarcherra	3687	7.37	TSCB	Chawmanu	ICIC00TSCBL	004112010000832	6000	231793	13265	245058	251058
7	Manikpur	4048	12.46	TSCB	Chawmanu	ICIC00TSCBL	004112010000861	6000	254488	22427	276915	282915
8	Natin Manu	4152	16.08	TSCB	Chawmanu	ICIC00TSCBL	004112010000835	6000	261026	28943	289969	295969
9	Paschim Chawmanu	3442	14.81	TSCB	Chawmanu	ICIC00TSCBL	004112010000837	6000	216390	26657	243047	249047
10	Purba Chawmanu	1750	7.76	TSCB	Chawmanu	ICIC00TSCBL	004112010000765	6000	110018	13967	123985	129985
11	Rajdhar	4040	11.07	TSCB	Chawmanu	ICIC00TSCBL	004112010000862	6000	253985	19925	273910	279910
12	Uttar Longtharai	3676	10.51	TSCB	Chawmanu	ICIC00TSCBL	004112010000771	6000	231101	18917	250018	256018
13	West Gobindabari	4404	16.90	TSCB	Chawmanu	ICIC00TSCBL	004112010000783	6000	276869	30419	307288	313288
14	West Malidhar	2575	9.94	TSCB	Chawmanu	ICIC00TSCBL	004112010000863	6000	161884	17891	179775	185775
<b>TOTAL :</b>		<b>47936</b>	<b>165.51</b>					<b>6000</b>	<b>161884</b>	<b>17891</b>	<b>179775</b>	<b>185775</b>
<b>NAME OF BLOCK: DUMBURNAGAR RD BLOCK.</b>								<b>84000</b>	<b>3013619</b>	<b>297904</b>	<b>3311523</b>	<b>3395523</b>
1	Jagabandhupara	2759	26.11	TGB	Gandachara	PUNB0RRBTGB	8094012311473	6000	173452	46996	220448	226448
2	Bhagirath	3724	20.97	TSCB	Gandachara	ICIC00TSCBL	004512010001126	6000	234119	37744	271863	277863
3	Dalapati	3171	29.33	TSCB	Gandachara	ICIC00TSCBL	004512010000895	6000	199353	52792	252145	258145
4	Dhalajhari	2433	19.80	TGB	Gandachara	PUNB0RRBTGB	8094012311518	6000	152957	35639	188596	194596

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount	
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	
5	Gandacherra	3111	23.44	TGB	Gandachara	PUNB0RRBTGB	8094012306890	6000	195581	42190	237771	243771	
6	Kalajhari	2056	24.17	TGB	Gandachara	PUNB0RRBTGB	8094012311545	6000	129256	43504	172760	178760	
7	Kalyansing	3351	26.28	TGB	Gandachara	PUNB0RRBTGB	8094012311534	6000	210669	47302	257971	263971	
8	Laxmipur	4369	27.00	TGB	Gandachara	PUNB0RRBTGB	8094012311521	6000	274668	48598	323266	329266	
9	Pancharatan	3010	19.00	TSCB	Gandachara	ICIC00TSCBL	004512010000643	6000	189231	34199	223430	229430	
10	Ramnagar	2674	22.07	TGB	Gandachara	PUNB0RRBTGB	8094012311537	6000	168108	39724	207832	213832	
11	Ratannagar	3012	20.11	TGB	Gandachara	PUNB0RRBTGB	8094012311524	6000	189357	36197	225554	231554	
12	Sarma	3775	22.09	TGB	Gandachara	PUNB0RRBTGB	8094012311542	6000	237325	39760	277085	283085	
13	Ultacherra	5578	21.07	TGB	Gandachara	PUNB0RRBTGB	8094012311577	6000	350675	37924	388599	394599	
14	Chitrajhari	2728	10.16	TSCB	Gandachara	ICIC00TSCBL	004512040000030	6000	171503	18287	189790	195790	
15	Nakyachara	2130	12.01	TGB	Gandachara	PUNB0RRBTGB	8094012462064	6000	133908	21617	155525	161525	
16	Narayanpur	4014	13.22	TGB	Gandachara	PUNB0RRBTGB	8094012461904	6000	252350	23795	276145	282145	
17	Paschim Gandacherra	2508	10.11	TGB	Gandachara	PUNB0RRBTGB	8094012462055	6000	157672	18197	175869	181869	
18	Ranir Pukur	3101	16.22	TSCB	Gandachara	ICIC00TSCBL	004512040000031	6000	194952	29195	224147	230147	
19	Uttar Gandacherra	4025	11.02	TGB	Gandachara	PUNB0RRBTGB	8094012462073	6000	253042	19835	272877	278877	
	<b>TOTAL :</b>	<b>61529</b>	<b>374.18</b>					<b>6000</b>	<b>3868178</b>	<b>673495</b>	<b>4541673</b>	<b>4655673</b>	
	<b>NAME OF BLOCK: RAISHYABARI RD BLOCK.</b>								<b>114000</b>	<b>3868178</b>	<b>673495</b>	<b>4541673</b>	<b>4655673</b>
1	Bawalkhali	4458	15.66	TSCB	Gandachara	ICIC00TSCBL	004512010000900	6000	280264	28187	308451	314451	
2	Paschim Potacherra	2189	13.08	TSCB	Gandachara	ICIC00TSCBL	004512010000904	6000	137617	23543	161160	167160	
3	Purba Potacherra	2284	28.30	TGB	Gandachara	PUNB0RRBTGB	8094012311485	6000	143590	50938	194528	200528	
4	Raima	4381	30.18	TGB	Gandachara	PUNB0RRBTGB	8094012311488	6000	275423	54322	329745	335745	
5	Tuichakma	3357	29.33	TGB	Gandachara	PUNB0RRBTGB	8094012311501	6000	211046	52792	263838	269838	
6	Thakurcherra	3215	20.35	TSCB	Gandachara	ICIC00TSCBL	004512010000954	6000	202119	36629	238748	244748	
7	Narikel Kunja	2446	23.32	TSCB	Gandachara	ICIC00TSCBL	004512040000029	6000	153774	41974	195748	201748	
8	Raishyabari	2918	19.02	TGB	Gandachara	PUNB0RRBTGB	8094012461791	6000	183448	34235	217683	223683	
	<b>Total :</b>	<b>25248</b>	<b>179.24</b>					<b>6000</b>	<b>1587281</b>	<b>322620</b>	<b>1909901</b>	<b>1957901</b>	
	<b>DHALAI TOTAL:</b>	<b>346853</b>	<b>1556.27</b>					<b>48000</b>	<b>21805804</b>	<b>2801165</b>	<b>24606969</b>	<b>25266969</b>	

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>NAME OF BLOCK: KALYANPUR RD BLOCK.</b>												
1	Ruprai	1707	6.50	TGB	Kalyanpur	PUNB0RRBTGB	8038011700613	6000	107315	11700	119015	125015
2	Paschim Kunjaban	3120	4.75	TGB	Kalyanpur	PUNB0RRBTGB	8038011700615	6000	196147	8550	204697	210697
3	Uttar Ghilatali	2048	7.00	TGB	Kalyanpur	PUNB0RRBTGB	8038011700612	6000	128753	12599	141352	147352
4	Prem Singh Orang	1243	6.50	TGB	Kalyanpur	PUNB0RRBTGB	8038011700614	6000	78144	11700	89844	95844
5	Rajani Sardar Para	2669	6.00	TGB	Kalyanpur	PUNB0RRBTGB	8038011700616	6000	167794	10800	178594	184594
6	Nakshirai Debbarma	2994	4.00	TGB	Kalyanpur	PUNB0RRBTGB	8038011894673	6000	188225	7200	195425	201425
7	Purba Ghilatali	3173	3.75	TGB	Kalyanpur	PUNB0RRBTGB	8038011894336	6000	199479	6750	206229	212229
	<b>Total :</b>	<b>16954</b>	<b>38.5</b>					<b>6000</b>	<b>199479</b>	<b>6750</b>	<b>206229</b>	<b>212229</b>
								<b>42000</b>	<b>1065857</b>	<b>69299</b>	<b>1135156</b>	<b>1177156</b>
<b>NAME OF BLOCK: MUNGIKAMI RD BLOCK.</b>												
1	Atharamura	3126	17.61	TGB	Mungiakami	PUNB0RRBTGB	8103011408133	6000	0	0	0	0
2	Dakshin Gokulnagar	2467	19.00	TGB	Mungiakami	PUNB0RRBTGB	8103011408130	6000	196524	31697	228221	234221
3	Dakshin Maharaniapur	2082	13.56	TGB	Mungiakami	PUNB0RRBTGB	8103011408134	6000	155094	34199	189293	195293
4	Kakracherra	1926	15.29	TGB	Mungiakami	PUNB0RRBTGB	8103011408135	6000	130890	24407	155297	161297
5	Maharaniapur	3269	13.93	TGB	Mungiakami	PUNB0RRBTGB	8103011408128	6000	121083	27521	148604	154604
6	Namanjoybari	1979	11.29	TGB	Mungiakami	PUNB0RRBTGB	8103011408126	6000	205514	25073	230587	236587
7	Nonacherra	2427	12.34	TGB	Mungiakami	PUNB0RRBTGB	8103011408129	6000	124415	20321	144736	150736
8	Purba Laxmipur	2709	14.69	TGB	Mungiakami	PUNB0RRBTGB	8103011408127	6000	152580	22211	174791	180791
9	Ramkrishnapur	2444	15.27	TGB	Mungiakami	PUNB0RRBTGB	8103011408136	6000	170308	26441	196749	202749
10	Sriramkhara	2952	5.05	TGB	Mungiakami	PUNB0RRBTGB	8103011408137	6000	153648	27485	181133	187133
11	Haludia	3173	15.91	TGB	Mungiakami	PUNB0RRBTGB	8103011408132	6000	185585	9090	194675	200675
12	Uttar Gokulnagar	2924	17.08	TGB	Mungiakami	PUNB0RRBTGB	8103011408131	6000	199479	28637	228116	234116
13	Manik Debbarma	2785	11.02	TGB	Mungiakami	PUNB0RRBTGB	8103011530906	6000	183825	30743	214568	220568
14	Tuikarma	2280	10.29	TGB	Mungiakami	PUNB0RRBTGB	8103011530881	6000	175086	19835	194921	200921
	<b>Total:</b>	<b>36543</b>	<b>192.33</b>					<b>6000</b>	<b>143338</b>	<b>18521</b>	<b>161859</b>	<b>167859</b>
								<b>84000</b>	<b>2297369</b>	<b>346181</b>	<b>2643550</b>	<b>2727550</b>
<b>NAME OF BLOCK: TULASHIKHAR RD BLOCK.</b>												
1	Asharambari	3313	5.10	TGB	Khowai	PUNB0RRBTGB	8025010001988	6000	0	0	0	0
									208280	9180	217460	223460



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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
2	Badlabari	2365	21.00	TGB	Khowai	PUNB0RRBTGB	8025010012054	6000	148682	37798	186480	192480
3	Banbazar	3344	4.10	TGB	Khowai	PUNB0RRBTGB	8025010001411	6000	210229	7380	217609	223609
4	Behalabari	1886	12.58	TGB	Khowai	PUNB0RRBTGB	8025010001440	6000	118568	22643	141211	147211
5	Bidyabil	2390	18.02	TGB	Khowai	PUNB0RRBTGB	8025010008274	6000	150253	32435	182688	188688
6	Holong Mutai	1777	5.38	TGB	Khowai	PUNB0RRBTGB	8025010010550	6000	111716	9684	121400	127400
7	Paschim Bachaibari	2829	6.56	TGB	Khowai	PUNB0RRBTGB	8025010001404	6000	177852	11808	189660	195660
8	Paschim Champacherra	3677	7.50	TGB	Khowai	PUNB0RRBTGB	8025010001428	6000	231164	13499	244663	250663
9	Paschim Karangicherra	2672	11.68	TGB	Khowai	PUNB0RRBTGB	8025010001410	6000	167982	21023	189005	195005
10	Paschim Laxmicherra	3021	11.87	TGB	Khowai	PUNB0RRBTGB	8025010010111	6000	189923	21365	211288	217288
11	Paschim Rajnagar	2158	15.68	TGB	Khowai	PUNB0RRBTGB	8025010012014	6000	135668	28223	163891	169891
12	Purba Bachaibari	3276	16.03	TGB	Khowai	PUNB0RRBTGB	8025010001406	6000	205954	28853	234807	240807
13	Purba Champacherra	3882	11.71	TGB	Khowai	PUNB0RRBTGB	8025010001430	6000	244052	21077	265129	271129
14	Purba Rajnagar	3850	13.22	TGB	Khowai	PUNB0RRBTGB	8025010001405	6000	242040	23795	265835	271835
15	Purba Takchaya	2987	15.02	TGB	Khowai	PUNB0RRBTGB	8025010007346	6000	187785	27035	214820	220820
16	Shikaribari	2160	9.11	TGB	Khowai	PUNB0RRBTGB	8025010001457	6000	135794	16397	152191	158191
17	Takchayabari	1391	5.52	TGB	Khowai	PUNB0RRBTGB	8025010001439	6000	87449	9936	97385	103385
18	Purba Singhicherra	1777	3.50	TGB	Khowai	PUNB0RRBTGB	8025010001403	6000	111716	6300	118016	124016
19	Radha Charan Nagar	1677	5.40	TGB	Khowai	PUNB0RRBTGB	8044011959402	6000	105429	9720	115149	121149
20	Tuichingram Bari	3592	17.16	TGB	Mungiakami	PUNB0RRBTGB	8103011408138	6000	225820	30887	256707	262707
21	Purba Badlabari	2778	11.38	TSCB	Tulasikhar	ICIC00TSCBL	005412040000008	6000	174646	20483	195129	201129
22	Purba Behalabari	2465	7.00	TSCB	Tulasikhar	ICIC00TSCBL	005412040000009	6000	154969	12599	167568	173568
23	Rajnagar	2203	9.27	TSCB	Tulasikhar	ICIC00TSCBL	005412040000010	6000	138497	16685	155182	161182
<b>Total :</b>		<b>61470</b>	<b>243.79</b>					<b>6000</b>	<b>138497</b>	<b>16685</b>	<b>155182</b>	<b>161182</b>
<b>NAME OF BLOCK: PADMABIL RD BLOCK.</b>								<b>138000</b>	<b>3864468</b>	<b>438805</b>	<b>4303273</b>	<b>4441273</b>
1	Uttar Padmabil	2993	4.12	TGB	Khowai	PUNB0RRBTGB	8025010009824	6000	188163	7416	195579	201579
2	Akhrabari	1924	6.74	TGB	Khowai	PUNB0RRBTGB	8025010009436	6000	120957	12132	133089	139089
3	Bagabil	2446	3.52	TGB	Khowai	PUNB0RRBTGB	8025010009825	6000	153774	6336	160110	166110

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	
4	Paschim Belcherra	3455	4.21	TGB	Khowai	PUNB0RRBTGB	8025010009823	6000	217207	7578	224785	230785	
5	Dakshin Padmabil	3123	5.32	TGB	Khowai	PUNB0RRBTGB	8025010009821	6000	196335	9576	205911	211911	
6	Dakshin Ram Chandra	3311	7.57	TGB	Khowai	PUNB0RRBTGB	8025010009434	6000	208154	13625	221779	227779	
7	Gayamanibari	2228	3.56	TGB	Khowai	PUNB0RRBTGB	8025010009431	6000	140069	6408	146477	152477	
8	Khirodenagar	1576	3.65	TGB	Khowai	PUNB0RRBTGB	8025010010727	6000	99079	6570	105649	111649	
9	Paglabari	3116	4.55	TGB	Khowai	PUNB0RRBTGB	8025010009432	6000	195895	8190	204085	210085	
10	Purba Belcherra	2355	4.52	TGB	Khowai	PUNB0RRBTGB	8025010009822	6000	148053	8136	156189	162189	
11	Ramdayal Bari	3247	4.21	TGB	Padmabil	PUNB0RRBTGB	8109011501568	6000	204131	7578	211709	217709	
12	Rasaraj Nagar	1858	5.47	TGB	Khowai	PUNB0RRBTGB	8025010009829	6000	116808	9846	126654	132654	
13	Ratanpur	3453	7.76	TGB	Khowai	PUNB0RRBTGB	8025010009807	6000	217082	13967	231049	237049	
14	Tuichachinbari	2563	4.52	TGB	Khowai	PUNB0RRBTGB	8025010009435	6000	161130	8136	169266	175266	
15	Upendra Nagar	3013	4.05	TGB	Khowai	PUNB0RRBTGB	8025010009418	6000	189420	7290	196710	202710	
16	Jalai Twicha	1780	3.07	TGB	Khowai	PUNB0RRBTGB	8132010032276	6000	111904	5526	117430	123430	
17	Mare Haduk	2475	4.79	TGB	Khowai	PUNB0RRBTGB	8109011700365	6000	155597	8622	164219	170219	
	<b>Total :</b>	<b>44916</b>	<b>81.63</b>					<b>6000</b>	<b>2823758</b>	<b>146932</b>	<b>2970690</b>	<b>3072690</b>	
	<b>NAME OF BLOCK: TELIAMURA RD BLOCK.</b>								<b>102000</b>	<b>2823758</b>	<b>146932</b>	<b>2970690</b>	<b>3072690</b>
1	Dakshin Pulinpur	4079	3.50	TGB	Teliamura	PUNB0RRBTGB	8035010007390	6000	0	0	0	0	
2	Duski	2325	3.50	TGB	Teliamura	PUNB0RRBTGB	8035010007405	6000	256437	6300	262737	268737	
3	Hadrai	2477	7.22	TGB	Teliamura	PUNB0RRBTGB	8035010007403	6000	146167	6300	152467	158467	
4	Khamarbari	2394	3.11	TGB	Teliamura	PUNB0RRBTGB	8035010010570	6000	155723	12995	168718	174718	
5	Sardu Karkari	3453	12.00	TGB	Teliamura	PUNB0RRBTGB	8035010007389	6000	150505	5598	156103	162103	
6	Uttar Pulinpur	4192	3.50	TGB	Teliamura	PUNB0RRBTGB	8035010007394	6000	217082	21599	238681	244681	
7	Purba Sardukarkari	2394	5.05	TGB	Teliamura	PUNB0RRBTGB	8035011186051	6000	263541	6300	269841	275841	
8	South Hadrai	2159	4.22	TGB	Teliamura	PUNB0RRBTGB	8035011186060	6000	150505	9090	159595	165595	
	<b>Total :</b>	<b>23473</b>	<b>42.1</b>					<b>6000</b>	<b>135731</b>	<b>7596</b>	<b>143327</b>	<b>149327</b>	
	<b>KHOWAI TOTAL :</b>	<b>183356</b>	<b>598.35</b>					<b>48000</b>	<b>1475691</b>	<b>75778</b>	<b>1551469</b>	<b>1599469</b>	
	<b>NAME OF BLOCK: LEFUNGA RD BLOCK</b>								<b>414000</b>	<b>11527143</b>	<b>1076995</b>	<b>12604138</b>	<b>13018138</b>

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount	
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Abhicharan	2797	9.50	TGB	Mohanpur	PUNB0RRBTGB	8042011921444	6000	175841	17099	192940	198940	
2	Bhagaban Chow	2411	8.00	TGB	Mohanpur	PUNB0RRBTGB	8042011921447	6000	151574	14399	165973	171973	
3	Birmohan	1936	9.00	TGB	Mohanpur	PUNB0RRBTGB	8042011921438	6000	121712	16199	137911	143911	
4	Bodjungnagar	2425	7.00	TGB	Kamalghat	PUNB0RRBTGB	8022010054171	6000	152454	12599	165053	171053	
5	Gamchakobra	3184	9.50	TGB	Mohanpur	PUNB0RRBTGB	8042011921427	6000	200170	17099	217269	223269	
6	Rajghat	2950	8.20	TGB	Mohanpur	PUNB0RRBTGB	8042011921425	6000	185459	14759	200218	206218	
7	Sambhu Ram Para	2105	5.00	TGB	Mohanpur	PUNB0RRBTGB	8042011921433	6000	132336	9000	141336	147336	
8	Uttar Debendranagar	2966	7.00	TGB	Mohanpur	PUNB0RRBTGB	8042011921178	6000	186465	12599	199064	205064	
9	Sipai Para	2136	5.00	TGB	Mohanpur	PUNB0RRBTGB	8042011921435	6000	134285	9000	143285	149285	
10	Uttar Bodjungnagar	2962	7.04	TGB	Kamalghat	PUNB0RRBTGB	8022010054260	6000	186214	12671	198885	204885	
	<b>Total :</b>	<b>25872</b>	<b>75.24</b>					<b>60000</b>	<b>1626510</b>	<b>135424</b>	<b>1761934</b>	<b>1821934</b>	
	<b>NAME OF BLOCK: HEZAMURA RD BLOCK.</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1	Baikunthapur	2998	6.79	TGB	Hezamara	PUNB0RRBTGB	8102011500406	6000	188477	12222	200699	206699	
2	Balurbondh	3000	8.32	TGB	Hezamara	PUNB0RRBTGB	8102011500411	6000	188603	14975	203578	209578	
3	Barkhatal	2361	8.21	TGB	Hezamara	PUNB0RRBTGB	8102010021270	6000	148430	14777	163207	169207	
4	Chandpur	3194	7.50	TGB	Hezamara	PUNB0RRBTGB	8102010015598	6000	200799	13499	214298	220298	
5	Dumrakaridak	2434	9.82	TGB	Hezamara	PUNB0RRBTGB	8102010015349	6000	153020	17675	170695	176695	
6	Kambukcherra	1876	8.60	TGB	Hezamara	PUNB0RRBTGB	8102011500402	6000	117940	15479	133419	139419	
7	Meglibondh	1704	6.31	TGB	Hezamara	PUNB0RRBTGB	8102011500440	6000	107126	11358	118484	124484	
8	Paschim Chandpur	2840	8.26	TGB	Hezamara	PUNB0RRBTGB	8102010015312	6000	178544	14867	193411	199411	
9	Paschim Tamakari	3398	6.86	TGB	Hezamara	PUNB0RRBTGB	8102010021447	6000	213624	12347	225971	231971	
10	Purba Chandpur	2231	6.66	TGB	Hezamara	PUNB0RRBTGB	8102010015330	6000	140258	11988	152246	158246	
11	Purba Noagaon	2396	6.46	TGB	Hezamara	PUNB0RRBTGB	8102010021252	6000	150631	11628	162259	168259	
12	Purba Simna	1917	5.19	TGB	Hezamara	PUNB0RRBTGB	8102010015394	6000	120517	9342	129859	135859	
13	Purba Tamakari	2262	8.92	TGB	Hezamara	PUNB0RRBTGB	8102010015321	6000	142206	16055	158261	164261	
14	Shankhaia	2460	6.69	TGB	Hezamara	PUNB0RRBTGB	8102010021261	6000	154654	12042	166696	172696	
15	Sarat Chowdhury	4274	7.30	TGB	Panchabati	PUNB0RRBTGB	8033010008556	6000	268696	13139	281835	287835	

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
16	Sonaram	2312	7.56	TGB	Hezamara	PUNB0RRBTGB	8102010015251	6000	145350	13607	158957	164957
17	Surendranagar	2501	6.99	TGB	Hezamara	PUNB0RRBTGB	8102011500405	6000	157232	12581	169813	175813
18	Tuichamongkarai	3301	8.98	TGB	Hezamara	PUNB0RRBTGB	8102010015400	6000	207526	16163	223689	229689
19	Ramsankar	2344	5.88	TGB	Hezamara	PUNB0RRBTGB	8102010015482	6000	147362	10584	157946	163946
20	Bharat Chowdhury	2633	8.40	TGB	Hezamara	PUNB0RRBTGB	8102010021340	6000	165530	15119	180649	186649
21	Rubri Twisa	2051	5.00	CBI	Barkkathal	CBIN0284384	3522452001	6000	128941	9000	137941	143941
<b>Total :</b>		<b>54487</b>	<b>154.7</b>				<b>3522452001</b>	<b>60000</b>	<b>3425466</b>	<b>278447</b>	<b>3703913</b>	<b>3829913</b>
<b>NAME OF BLOCK: JIRANIA RD BLOCK.</b>												
1	Bishram Bari	2874	6.00	TGB	Mandwi		8028011911671	6000	180681	10800	191481	197481
2	Paschim Barjala	3268	6.39	TGB	Mandwi	PUNB0RRBTGB	8028011911663	6000	205451	11502	216953	222953
3	Madhab Bari	1363	2.54	PNB	Jirania	PUNB0046820	0468010101150	6000	85688	4572	90260	96260
4	Paschim Debendranagar	1227	5.54	TGB	Champaknagar	PUNB0RRBTGB	8011012141152	6000	77138	9972	87110	93110
5	Uttar Joynagar	2235	4.88	PNB	Jirania	PUNB0046820	0468010103061	6000	140509	8784	149293	155293
6	Kaiyachanbari	936	3.12	TGB	Bankimnagar	PUNB0RRBTGB	8006011833411	6000	58844	5616	64460	70460
<b>Total :-</b>		<b>11903</b>	<b>28.47</b>					<b>36000</b>	<b>748311</b>	<b>51246</b>	<b>799557</b>	<b>835557</b>
<b>NAME OF BLOCK: OLD AGARTALA RD BLOCK.</b>												
1	Bardhaman Thakur Para	1832	3.43	PNB	Jirania	PUNB0046820	0468010106999	6000	115173	0	0	0
2	Dhupcharra	1231	3.55	PNB	Jirania	PUNB0046820	0468010101155	6000	77390	6174	121347	127347
3	Paschim Radhamohanpur	2151	10.00	PNB	Jirania	PUNB0046820	0468010106006	6000	135228	17999	153227	159227
4	Radhamohanpur	2289	1.59	PNB	Jirania	PUNB0046820	0468010101185	6000	143904	2862	146766	152766
<b>Total :</b>		<b>7503</b>	<b>18.57</b>					<b>24000</b>	<b>471695</b>	<b>33425</b>	<b>505120</b>	<b>529120</b>
<b>NAME OF BLOCK: BELBARI RD BLOCK.</b>												
1	Belbari	3144	5.23	PNB	Jirania	PUNB0046820	0468010106566	6000	197656	9414	207070	213070
2	Champaknagar	2492	7.29	PNB	Jirania	PUNB0046820	0468010101161	6000	156666	13121	169787	175787
3	Champaknagar	1277	8.75	PNB	Jirania	PUNB0046820	0468010101376	6000	80282	15749	96031	102031
4	Dakshin Radhapur	1789	9.75	PNB	Jirania	PUNB0046820	0468010106016	6000	112470	17549	130019	136019
5	East Belbari	2381	5.50	PNB	Jirania	PUNB0046820	0468010106521	6000	149688	9900	159588	165588

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
6	Janmajoyanagar	2442	3.75	PNB	Jirania	PUNB0046820	0468010101151	6000	153523	6750	160273	166273
7	Jiraniakhala	2103	2.75	PNB	Jirania	PUNB0046820	0468010101160	6000	132210	4950	137160	143160
8	Paschim Jiraniakhala	4061	3.00	PNB	Jirania	PUNB0046820	0468010105535	6000	255305	5400	260705	266705
9	Purba Janmajoyanagar	1885	7.25	PNB	Jirania	PUNB0046820	0468010105598	6000	118505	13049	131554	137554
10	Radhapur	3583	3.50	PNB	Jirania	PUNB0046820	0468010101156	6000	225254	6300	231554	237554
11	Santinagar	1134	7.13	PNB	Jirania	PUNB0046820	0468010101162	6000	71292	12833	84125	90125
12	Bubagwra	1796	4.23	TGB	Belbari	PUNB0RRBTGB	8039012066514	6000	112910	7614	120524	126524
13	Bikram Moksom	2244	5.26	TGB	Belbari	PUNB0RRBTGB	8039012066620	6000	141075	9468	150543	156543
14	Rasa Dasarathnagar	1783	3.50	TGB	Belbari	PUNB0RRBTGB	8039012066611	6000	112093	6300	118393	124393
15	Saidra	2219	4.28	TGB	Belbari	PUNB0RRBTGB	8039012066505	6000	139503	7704	147207	153207
<b>Total :</b>		<b>34333</b>	<b>81.17</b>					<b>6000</b>	<b>139503</b>	<b>7704</b>	<b>147207</b>	<b>153207</b>
<b>NAME OF BLOCK: MANDWAI RD BLOCK.</b>								<b>90000</b>	<b>2158432</b>	<b>146101</b>	<b>2304533</b>	<b>2394533</b>
1	Kairai	3010	5.50	TGB	Mandwi	PUNB0RRBTGB	8028011911673	6000	0	0	0	0
2	Ashigarh	1948	8.20	TGB	Mandwi	PUNB0RRBTGB	8028011911679	6000	189231	9900	199131	205131
3	Borakha	1184	8.70	TGB	Mandwi	PUNB0RRBTGB	8028011911666	6000	122466	14759	137225	143225
4	Chargharia	1945	4.00	PNB	Jirania	PUNB0046820	0468010106520	6000	74435	15659	90094	96094
5	Dakshin Shibnagar	1632	8.80	TGB	Mandwi	PUNB0RRBTGB	8028011913268	6000	122277	7200	129477	135477
6	Dinabandhunagar	2259	6.50	TGB	Mandwi	PUNB0RRBTGB	8028011911678	6000	102600	15839	118439	124439
7	Dinakobra	2173	9.10	TGB	Mandwi	PUNB0RRBTGB	8028011911662	6000	142018	11700	153718	159718
8	Harbang	1247	8.90	TGB	Mandwi	PUNB0RRBTGB	8028011911680	6000	136611	16379	152990	158990
9	Kathirambari	3647	10.27	TGB	Mandwi	PUNB0RRBTGB	8028011911672	6000	78396	16019	94415	100415
10	Khamthingbari	1901	12.20	TGB	Mandwi	PUNB0RRBTGB	8028011911665	6000	229278	18485	247763	253763
11	Khengrai	1198	9.24	TGB	Mandwi	PUNB0RRBTGB	8028011911674	6000	119511	21959	141470	147470
12	Laxmipur	4993	9.00	TGB	Mandwi	PUNB0RRBTGB	8028011911674	6000	75315	16631	91946	97946
13	Mandhainagar	2761	9.50	TGB	Mandwi	PUNB0RRBTGB	8028011911677	6000	313898	16199	330097	336097
14	Patni	2746	6.20	TGB	Mandwi	PUNB0RRBTGB	8028011912011	6000	173577	17099	190676	196676
15	Purba Dinabandhunagar	3172	7.20	TGB	Mandwi	PUNB0RRBTGB	8028011911676	6000	172634	11160	183794	189794
								6000	199416	12959	212375	218375

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population. 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
16	Purba Noabadi	2596	9.75	TGB	Mandwi	PUNB0RRBTGB	8028011911675	6000	163204	17549	180753	186753
17	Rabiasardar	933	8.30	TGB	Mandwi	PUNB0RRBTGB	8028011911667	6000	58655	14939	73594	79594
18	Ramchandranagar	3125	9.50	TGB	Mandwi	PUNB0RRBTGB	8028011911669	6000	196461	17099	213560	219560
19	Shibnagar	1974	8.50	TGB	Mandwi	PUNB0RRBTGB	8028011911664	6000	124101	15299	139400	145400
20	Vrigudasbari	2174	9.02	TGB	Mandwi	PUNB0RRBTGB	8028011911668	6000	136674	16235	152909	158909
21	Thaipalak Phang	2521	11.28	TGB	Mandwi	PUNB0RRBTGB	8028011914113	6000	158489	20303	178792	184792
22	South R C Nagar	2029	8.13	TGB	Mandwi	PUNB0RRBTGB	8028011914115	6000	127558	14633	142191	148191
23	Wakhinagar	3450	9.11	TGB	Mandwi	PUNB0RRBTGB	8028011911661	6000	216893	16397	233290	239290
24	Aari	2487	5.31	TGB	Mandwi	PUNB0RRBTGB	8028012084547	6000	156352	9558	165910	171910
25	Khurumpui	1964	8.12	TGB	Mandwi	PUNB0RRBTGB	8028012084644	6000	123472	14615	138087	144087
26	Kwchar	2405	6.11	TGB	Mandwi	PUNB0RRBTGB	8028012084592	6000	151196	10998	162194	168194
	<b>Total :</b>	<b>61474</b>	<b>216.44</b>					<b>6000</b>	<b>151196</b>	<b>10998</b>	<b>162194</b>	<b>168194</b>
	<b>NAME OF BLOCK: DUKLI RD BLOCK.</b>							<b>156000</b>	<b>3864718</b>	<b>389572</b>	<b>4254290</b>	<b>4410290</b>
1	East Jarulbachai	2858	4.81	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	6000	179675	8658	188333	194333
2	West Jarulbachai	3768	6.30	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	6000	236885	11340	248225	254225
3	Kalidaspara	1178	3.52	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	6000	74058	6336	80394	86394
	<b>Total :</b>	<b>7804</b>	<b>14.63</b>					<b>18000</b>	<b>490618</b>	<b>26334</b>	<b>516952</b>	<b>534952</b>
	<b>WEST TOTAL :</b>	<b>203376</b>	<b>589.22</b>					<b>510000</b>	<b>12785750</b>	<b>1060549</b>	<b>13846299</b>	<b>14356299</b>
	<b>NAME OF BLOCK: CHARILAM RD BLOCK.</b>											
1	Bangshibari	2226	3.00	TGB	Bishalgarh	PUNB0RRBTGB	8010012112034	6000	139943	5400	145343	151343
2	Amtali	3305	3.60	TGB	Bishramganj	PUNB0RRBTGB	8008010035897	6000	207777	6480	214257	220257
3	Bastatli	3345	2.30	TGB	Bishramganj	PUNB0RRBTGB	8008010035892	6000	210292	4140	214432	220432
4	Bathanmura	2668	4.00	TGB	Bishalgarh	PUNB0RRBTGB	8010012112045	6000	167731	7200	174931	180931
5	Dhariathal	1515	6.80	TGB	Bishalgarh	PUNB0RRBTGB	8010012112036	6000	95244	12240	107484	113484
6	Chelikhola	2349	7.00	TGB	Bishramganj	PUNB0RRBTGB	8010012112037	6000	147676	12599	160275	166275
7	Padmanagar	1907	8.00	TGB	Bishramganj	PUNB0RRBTGB	8008010035894	6000	119888	14399	134287	140287
8	Ramnagar	3176	6.70	TGB	Bishramganj	PUNB0RRBTGB	8008010035893	6000	199667	12060	211727	217727

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs 500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
9	Rangmala	3883	6.80	TGB	Charilam	PUNB0RRBTGB	8012011801791	6000	244115	12240	256355	262355
10	Sutarmura	4379	2.50	TGB	Bishalgarh	PUNB0RRBTGB	8010012112035	6000	275297	4500	279797	285797
	<b>Total :</b>	<b>28753</b>	<b>50.7</b>					<b>60000</b>	<b>1807630</b>	<b>91258</b>	<b>1898888</b>	<b>1958888</b>
<b>NAME OF BLOCK: JAMPUJALA RD BLOCK.</b>												
1	Amarendra Nagar	3324	24.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702116	6000	208972	43198	252170	258170
2	Hirapur	1657	9.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702108	6000	104172	16199	120371	126371
3	Jampurijala	2640	31.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702110	6000	165970	55798	221768	227768
4	Jugal Kishorenagar	2973	16.50	TGB	Jampurijala	PUNB0RRBTGB	8019011702119	6000	186905	29699	216604	222604
5	Kalaibari	3356	18.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702111	6000	210984	32399	243383	249383
6	Kendraicherra	4244	28.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702115	6000	266810	50398	317208	323208
7	Killa Barma	3174	32.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702118	6000	199542	57598	257140	263140
8	Madhya Ghaniamara	3460	16.30	TGB	Jampurijala	PUNB0RRBTGB	8019011702109	6000	217522	29339	246861	252861
9	Mohanpur	2831	12.23	TGB	Jampurijala	PUNB0RRBTGB	8019011702120	6000	177978	22013	199991	205991
10	Paschim Takarjala	3112	35.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702122	6000	195644	62997	258641	264641
11	Pekuarjala	3647	19.28	TGB	Golaghati	PUNB0RRBTGB	8018011870138	6000	229278	34703	263981	269981
12	Pravapur	2656	25.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702121	6000	166976	44998	211974	217974
13	Purba Takarjala	3564	18.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702117	6000	224060	32399	256459	262459
14	Paschim Ratanpur	2636	29.21	TGB	Jampurijala	PUNB0RRBTGB	8019011702124	6000	165719	52576	218295	224295
15	Shankumabari	2369	24.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702113	6000	148933	43198	192131	198131
16	Ujan Ghaniamara	2029	30.00	TGB	Jampurijala	PUNB0RRBTGB	8019011702123	6000	127558	53998	181556	187556
17	Ujan Pathaliaghat	2469	6.75	TGB	Jampurijala	PUNB0RRBTGB	8019011702112	6000	155220	12150	167370	173370
18	Chikancherra	3716	11.00	TGB	Bishalgarh	PUNB0RRBTGB	8010012112031	6000	233616	19799	253415	259415
19	Dayarampara	3432	20.30	TGB	Golaghati	PUNB0RRBTGB	8018011802505	6000	215761	36539	252300	258300
20	Goliraibari	3062	16.00	TGB	Bishramganj	PUNB0RRBTGB	8008010035895	6000	192500	28799	221299	227299
21	Laitacherra	2227	24.30	TGB	Bishramganj	PUNB0RRBTGB	8008010035896	6000	140006	43738	183744	189744
22	Pathaliaghat	3631	16.55	TGB	Bishramganj	PUNB0RRBTGB	8008010035911	6000	228272	29789	258061	264061
23	Promodenagar	2575	28.16	TGB	Bishramganj	PUNB0RRBTGB	8008010035898	6000	161884	50686	212570	218570

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
24	Choygharia	2146	20.00	TSCB	Killa	ICIC00TSCBL	004212010000995	6000	134914	35999	170913	176913
25	Thelakung	2705	13.20	TSCB	Killa	ICIC00TSCBL	004212010000992	6000	170057	23759	193816	199816
26	Hachuk Khuro	2672	15.12	TGB	Jampuijala	PUNB0RRBTGB	8019011843262	6000	167982	27215	195197	201197
27	Jagaibari	1816	17.31	TGB	Bishramganj	PUNB0RRBTGB	8008012322429	6000	114167	31157	145324	151324
28	Purba Ratanpur	3100	26.44	TGB	Jampuijala	PUNB0RRBTGB	8019011843253	6000	194889	47590	242479	248479
29	North Takarjala	3551	24.21	TGB	Jampuijala	PUNB0RRBTGB	8019011843165	6000	223243	43576	266819	272819
30	Twima	2706	22.14	TGB	Jampuijala	PUNB0RRBTGB	8019011843174	6000	170120	39850	209970	215970
31	Twisikambuk	1893	25.88	TGB	Jampuijala	PUNB0RRBTGB	8019011843183	6000	119008	46582	165590	171590
<b>Total :</b>		<b>89373</b>	<b>654.88</b>					<b>6000</b>	<b>119008</b>	<b>46582</b>	<b>165590</b>	<b>171590</b>
<b>NAME OF BLOCK: NALCHAR RD BLOCK.</b>								<b>186000</b>	<b>5618662</b>	<b>1178738</b>	<b>6797400</b>	<b>6983400</b>
1	Indrakumarpara	2233	3.20	TSCB	Melaghar	ICIC00TSCBL	001012010005785	6000	140383	5760	146143	152143
2	Rampada Para	2268	3.06	TGB	Durlavnarayan	PUNB0RRBTGB	8015011902475	6000	142584	5508	148092	154092
3	Padmini Nagar	935	2.40	TSCB	Melaghar	ICIC00TSCBL	001012010005784	6000	58781	4320	63101	69101
4	Kaliram	1374	3.74	TSCB	Melaghar	ICIC00TSCBL	001012010005864	6000	86380	6732	93112	99112
<b>Total :</b>		<b>6810</b>	<b>12.4</b>					<b>6000</b>	<b>86380</b>	<b>6732</b>	<b>93112</b>	<b>99112</b>
<b>NAME OF BLOCK: MOHANBHOG RD BLOCK.</b>								<b>24000</b>	<b>428128</b>	<b>22320</b>	<b>450448</b>	<b>474448</b>
1	Dakshin Taibandal	2172	10.00	TSCB	Melaghar	ICIC00TSCBL	001012010005280	6000	136548	17999	154547	160547
2	Uttar Taibandal	3312	19.00	PNB	Mohanbhog	PUNB0128920	1289010100972	6000	208217	34199	242416	248416
3	Anandapur	1921	12.00	PNB	Mohanbhog	PUNB0128920	1289010100821	6000	120769	21599	142368	148368
4	Chandul	3431	18.00	TSCB	Melaghar	ICIC00TSCBL	001012010008199	6000	215699	32399	248098	254098
5	Dasarath Bari	3175	9.00	TSCB	Melaghar	ICIC00TSCBL	001012010005263	6000	199605	16199	215804	221804
<b>Total :</b>		<b>14011</b>	<b>68</b>					<b>6000</b>	<b>199605</b>	<b>16199</b>	<b>215804</b>	<b>221804</b>
<b>NAME OF BLOCK: BOXANAGAR RD BLOCK.</b>								<b>30000</b>	<b>880838</b>	<b>122395</b>	<b>1003233</b>	<b>1033233</b>
1	Bijonagar	1089	4.00	TGB	Sonamura	PUNB0RRBTGB	8034012282538	6000	68463	7200	75663	81663
2	Dayalpara	982	2.95	TGB	Boxanagar	PUNB0RRBTGB	8009011803595	6000	61736	5310	67046	73046
3	Dhanirampur	2153	3.56	TGB	Sonamura	PUNB0RRBTGB	8034012023667	6000	135354	6408	141762	147762
<b>Total :</b>		<b>4224</b>	<b>10.51</b>					<b>6000</b>	<b>135354</b>	<b>6408</b>	<b>141762</b>	<b>147762</b>
								<b>18000</b>	<b>265553</b>	<b>18918</b>	<b>284471</b>	<b>302471</b>



**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>NAME OF BLOCK: KATHALIA RD BLOCK.</b>												
1	Kalikhola	1993	6.00	TGB	Kathalia	PUNB0RRBTGB	8023012224549	6000	125295	10800	136095	142095
2	Jagatrampur	2369	7.00	TGB	Kathalia	PUNB0RRBTGB	8023012224631	6000	148933	12599	161532	167532
3	Kaichakhola	962	4.00	TGB	Dhanpur	PUNB0RRBTGB	8014012012004	6000	60479	7200	67679	73679
4	Manaipathar	4450	7.00	TGB	Kathalia	PUNB0RRBTGB	8023012224163	6000	279761	12599	292360	298360
5	Thalibari	2633	7.00	TGB	Kathalia	PUNB0RRBTGB	8023012224630	6000	165530	12599	178129	184129
<b>Total</b>		<b>12407</b>	<b>31</b>					<b>6000</b>	<b>165530</b>	<b>12599</b>	<b>178129</b>	<b>184129</b>
<b>SIPAHIJALA TOTAL :</b>		<b>155578</b>	<b>827.49</b>					<b>30000</b>	<b>779998</b>	<b>55797</b>	<b>835795</b>	<b>865795</b>
<b>NAME OF BLOCK: MATABARI RD BLOCK.</b>								<b>348000</b>	<b>9780809</b>	<b>1489426</b>	<b>11270235</b>	<b>11618235</b>
1	Kalaban	2860	11.00	SBI	Garjee	SBIN0009129	11410601073	6000	179801	19799	199600	205600
2	Adipur	1875	3.93	SBI	Garjee	SBIN0009129	31379162176	6000	117877	7074	124951	130951
3	Brahmacherra	1744	5.00	TSCB	Udaipur	ICIC00TSCBL	000212010003311	6000	109641	9000	118641	124641
4	Dakshin Maharani	2988	12.00	TSCB	Udaipur	ICIC00TSCBL	000212010003310	6000	187848	21599	209447	215447
5	Gamaria	3821	6.00	TSCB	Udaipur	ICIC00TSCBL	000212010006762	6000	240217	10800	251017	257017
6	Garjee	1810	9.00	SBI	Garjee	SBIN0009129	31360922333	6000	113790	16199	129989	135989
7	Peratia	1981	3.98	SBI	Garjee	SBIN0009129	11410601277	6000	124541	7164	131705	137705
8	Purba Chandrapur R.F	1782	6.00	SBI	Garjee	SBIN0009129	31359039712	6000	112030	10800	122830	128830
9	Purba Garjeecherra	3005	10.28	SBI	Garjee	SBIN0009129	31359134470	6000	188917	18503	207420	213420
10	Purba Mogpuskarini	2225	13.00	SBI	Garjee	SBIN0009129	30535380025	6000	139880	23399	163279	169279
11	Tainani	3247	6.25	SBI	Garjee	SBIN0009129	31376640602	6000	204131	11250	215381	221381
12	Purba Dakshin Maharani	1970	12.00	TGB	Maharani	PUNB0RRBTGB	8059012052566	6000	123849	21599	145448	151448
<b>Total :</b>		<b>29308</b>	<b>98.44</b>				<b>11410601073</b>	<b>6000</b>	<b>123849</b>	<b>21599</b>	<b>145448</b>	<b>151448</b>
<b>NAME OF BLOCK: KILLA RD BLOCK.</b>								<b>72000</b>	<b>1842522</b>	<b>177186</b>	<b>2019708</b>	<b>2091708</b>
1	Atharabhola	2314	12.00	TGB	Atharabhola	PUNB0RRBTGB	8125010030737	6000	0	0	0	0
2	Bagma	2379	10.00	TSCB	Udaipur	ICIC00TSCBL	000212010003306	6000	145476	21599	167075	173075
3	Dakshin Barmura	2855	12.00	TSCB	Udaipur	ICIC00TSCBL	000212010003299	6000	149562	17999	167561	173561
4	Dakshin Brajendranagar	2537	12.00	TSCB	Killa	ICIC00TSCBL	004212010000991	6000	179487	21599	201086	207086
								6000	159495	21599	181094	187094

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
5	Darjeeling	2112	8.00	TSCB	Killa	ICIC00TSCBL	004212010000905	6000	132776	14399	147175	153175
6	Dewanbari	3198	5.00	TGB	Udaipur	PUNB0RRBTGB	8070012404027	6000	201050	9000	210050	216050
7	Jalema	3189	15.00	TSCB	Killa	ICIC00TSCBL	004212010000993	6000	200485	26999	227484	233484
8	Kachigang	2564	18.00	TSCB	Killa	ICIC00TSCBL	004212010000997	6000	161192	32399	193591	199591
9	Killa	3304	12.00	TSCB	Killa	ICIC00TSCBL	004212020000132	6000	207714	21599	229313	235313
10	Kowaimura	2790	16.00	TGB	Killa	PUNB0RRBTGB	8110011604566	6000	175400	28799	204199	210199
11	Noabari	2147	8.00	TSCB	Killa	ICIC00TSCBL	004212010000996	6000	134977	14399	149376	155376
12	Purba Khuplong	3675	10.00	TSCB	Udaipur	ICIC00TSCBL	000212010003307	6000	231038	17999	249037	255037
13	Raiyabari	3758	18.00	TSCB	Killa	ICIC00TSCBL	004212010000989	6000	236256	32399	268655	274655
14	Uttar Barmura	1676	17.00	TSCB	Killa	ICIC00TSCBL	004212010000994	6000	105366	30599	135965	141965
15	Uttar Brajendranagar	3416	12.00	TSCB	Killa	ICIC00TSCBL	004212010000990	6000	214756	21599	236355	242355
16	Joingbari	2332	12.00	TSCB	Killa	ICIC00TSCBL	004212010016591	6000	146607	21599	168206	174206
<b>Total :</b>		<b>44246</b>	<b>197</b>					<b>6000</b>	<b>146607</b>	<b>21599</b>	<b>168206</b>	<b>174206</b>
<b>NAME OF BLOCK: KAKRABAN RD BLOCK.</b>								<b>96000</b>	<b>2781637</b>	<b>354585</b>	<b>3136222</b>	<b>3232222</b>
1	Dakshin Rani	2589	5.50	TSCB	Mirza	ICIC00TSCBL	005612010001443	6000	162764	9900	172664	178664
2	Dhuptali	2370	7.00	TGB	Tulamura	PUNB0RRBTGB	8069010003022	6000	148996	12599	161595	167595
3	Purba Tulamura	1693	3.50	TGB	Tulamura	PUNB0RRBTGB	8069010003017	6000	106435	6300	112735	118735
4	Samukcherra	2126	6.49	TGB	Tulamura	PUNB0RRBTGB	8069010003040	6000	133656	11682	145338	151338
5	Uttar Shiighati	3937	4.30	TGB	Kakraban	PUNB0RRBTGB	8057012020025	6000	247510	7740	255250	261250
<b>Total</b>		<b>12715</b>	<b>26.79</b>					<b>30000</b>	<b>799361</b>	<b>48221</b>	<b>847582</b>	<b>877582</b>
<b>NAME OF BLOCK: AMARPUR RD BLOCK.</b>												
1	Bhomrachara	2871	2.12	TSCB	Nutanbazar	ICIC00TSCBL	001512010006669	6000	180493	3816	184309	190309
2	Khedermal	2029	1.75	PNB	Nutanbazar	PUNB0137520	1375010101677	6000	127558	3150	130708	136708
3	Nutanbazar	3766	3.00	PNB	Nutanbazar	PUNB0137520	1375010101660	6000	236759	5400	242159	248159
4	Uttar Chelagang	3180	2.50	TSCB	Nutanbazar	ICIC00TSCBL	001512010006761	6000	199919	4500	204419	210419
5	Kurmacherra	3189	2.00	SBI	Amarpur	SBIN0006804	11863336095	6000	200485	3600	204085	210085
6	Paharpur	2512	2.00	SBI	Amarpur	SBIN0006804	11863336618	6000	157923	3600	161523	167523

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	
7	Purba Duluma	2284	1.50	SBI	Amarpur	SBIN0006804	11863336175	6000	143590	2700	146290	152290	
8	Paschim Duluma	3077	2.10	SBI	Amarpur	SBIN0006804	11863336131	6000	193443	3780	197223	203223	
9	Dalak	3164	2.50	TSCB	Amarpur	ICIC00TSCBL	001412010010771	6000	198913	4500	203413	209413	
10	Purba Malbassa	4053	4.00	TSCB	Amarpur	ICIC00TSCBL	001412010010694	6000	254802	7200	262002	268002	
11	Malbassa	3029	1.50	SBI	Amarpur	SBIN0006804	11863336108	6000	190426	2700	193126	199126	
12	Rajkang	3085	2.00	SBI	Amarpur	SBIN0006804	11863336120	6000	193946	3600	197546	203546	
13	Gungia	1813	3.25	SBI	Amarpur	SBIN0006804	11863336222	6000	113979	5850	119829	125829	
14	Sorbang	1900	1.75	SBI	Amarpur	SBIN0006804	11863336119	6000	119448	3150	122598	128598	
15	East Sorbong	1485	1.00	SBI	Amarpur	SBIN0006804	11863336652	6000	93358	1800	95158	101158	
16	West Sorbong	2341	1.20	SBI	Amarpur	SBIN0006804	11863336889	6000	147173	2160	149333	155333	
17	Lalgiri	3592	3.75	SBI	Amarpur	SBIN0006804	11863336630	6000	225820	6750	232570	238570	
18	Burburia	2332	2.50	TSCB	Amarpur	ICIC00TSCBL	001412010041432	6000	146607	4500	151107	157107	
	<b>Total :</b>	<b>49702</b>	<b>40.42</b>					<b>6000</b>	<b>146607</b>	<b>4500</b>	<b>151107</b>	<b>157107</b>	
	<b>NAME OF BLOCK: OMPI RD BLOCK.</b>								<b>108000</b>	<b>3124642</b>	<b>72756</b>	<b>3197398</b>	<b>3305398</b>
1	Baishyamani Para	1777	10.48	TGB	Ompinagar	PUNB0RRBTGB	8045011924651	6000	111716	18863	130579	136579	
2	Chechua	3021	11.53	TGB	Ompinagar	PUNB0RRBTGB	8045011925772	6000	189923	20753	210676	216676	
3	Dakshin Chhangang	2408	12.96	TGB	Amarpur	PUNB0RRBTGB	8045011925950	6000	151385	23327	174712	180712	
4	Dakshin Taidu	1656	5.05	TGB	Taidu	PUNB0RRBTGB	8067012103049	6000	104109	9090	113199	119199	
5	Dhanlekha	1747	4.90	TGB	Ompinagar	PUNB0RRBTGB	8045011924642	6000	109830	8820	118650	124650	
6	Ekjancherra	2307	12.97	TGB	Ompinagar	PUNB0RRBTGB	8045011925764	6000	145035	23345	168380	174380	
7	Gamaicherra	3159	9.97	TGB	Ompinagar	PUNB0RRBTGB	8045011924662	6000	198599	17945	216544	222544	
8	Haripur	1638	6.73	TGB	Ompinagar	PUNB0RRBTGB	8045011924643	6000	102977	12114	115091	121091	
9	Jambukcherra	2272	12.55	TGB	Taidu	PUNB0RRBTGB	8067012103054	6000	142835	22589	165424	171424	
10	Melchi	1668	9.11	TGB	Ompinagar	PUNB0RRBTGB	8045011924653	6000	104863	16397	121260	127260	
11	Ompicherra	1724	5.32	TGB	Ompinagar	PUNB0RRBTGB	8045011924646	6000	108384	9576	117960	123960	
12	Ompinagar	3615	6.95	TGB	Ompinagar	PUNB0RRBTGB	8045011924638	6000	227266	12509	239775	245775	
13	Palku	3276	8.68	TGB	Taidu	PUNB0RRBTGB	8067012103052	6000	205954	15623	221577	227577	

**PLACEMENT OF FUND FOR PAYMENT OF CONTINGENCY, PRINTING OF BOOKLET AND DEVELOPMENT COMPONENT TO VILLAGE COMMITTEES THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs. 500/- X 6 months + Printing of Booklets @Rs. 500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
14	Paschim Taichhlong	3788	8.00	TGB	Taidu	PUNB0RRBTGB	8067012103135	6000	238142	14399	252541	258541
15	Purba Taichhlong	2191	8.14	TGB	Taidu	PUNB0RRBTGB	8067012103055	6000	137743	14651	152394	158394
16	Sonacherra	2821	10.54	TGB	Ompinagar	PUNB0RRBTGB	8045011925795	6000	177349	18971	196320	202320
17	Twichakma	2254	7.38	TGB	Ompinagar	PUNB0RRBTGB	8045011924636	6000	141703	13283	154986	160986
18	Taidu	1711	8.92	TGB	Taidu	PUNB0RRBTGB	8067012103061	6000	107566	16055	123621	129621
19	Taidu Dhepa	1984	11.82	TGB	Taidu	PUNB0RRBTGB	8067012103056	6000	124729	21275	146004	152004
20	Uttar Chhangang	900	5.01	TGB	Ompinagar	PUNB0RRBTGB	8045011925368	6000	56581	9018	65599	71599
21	Uttar Taidu	2482	13.16	TGB	Taidu	PUNB0RRBTGB	8067012103051	6000	156037	23687	179724	185724
22	Dakshin Ompi	1764	8.02	TGB	Taidu	PUNB0RRBTGB	8045012065199	6000	110898	14435	125333	131333
	<b>Total:</b>	<b>50163</b>	<b>198.19</b>					<b>6000</b>	<b>110898</b>	<b>14435</b>	<b>125333</b>	<b>131333</b>
	<b>NAME OF BLOCK: KARBOOK RD BLOCK.</b>							<b>132000</b>	<b>3153624</b>	<b>356725</b>	<b>3510349</b>	<b>3642349</b>
1	Uttar Ekchari	3225	7.99	PNB	Jatanbari	PUNB0074620	0740010103895	6000	202748	14381	217129	223129
2	Chellagong	1672	4.37	PNB	Jatanbari	PUNB0074620	0740010103956	6000	105115	7866	112981	118981
3	Dakshin Chellagong	2710	9.15	TGB	Chellagong	PUNB0RRBTGB	8137010027715	6000	170371	16469	186840	192840
4	Dakshin Ekchari	1373	5.99	TSCB	Karbook	ICIC00TSCBL	004312010000764	6000	86317	10782	97099	103099
5	Saika Karbook (East	2305	11.67	TSCB	Karbook	ICIC00TSCBL	004312010001043	6000	144910	21005	165915	171915
6	Ichachari	2538	8.14	TSCB	Karbook	ICIC00TSCBL	004312010000417	6000	159558	14651	174209	180209
7	Labacherra	2432	8.94	PNB	Jatanbari	PUNB0074620	0740010103860	6000	152894	16091	168985	174985
8	Lawgong	2223	3.06	TSCB	Karbook	ICIC00TSCBL	004312010000757	6000	139755	5508	145263	151263
9	Mukchari	3115	6.77	PNB	Jatanbari	PUNB0074620	0740010103962	6000	195832	12186	208018	214018
10	Poangbari	3227	9.34	PNB	Jatanbari	PUNB0074620	0740010103957	6000	202874	16811	219685	225685
11	Paschim Ekchari	1722	1.60	TSCB	Karbook	ICIC00TSCBL	004312010000767	6000	108258	2880	111138	117138
12	Paschim Manikya Dewan	3293	5.94	PNB	Jatanbari	PUNB0074620	0740010100934	6000	207023	10692	217715	223715
13	Patichari	4135	7.38	TSCB	Karbook	ICIC00TSCBL	004312010000670	6000	259957	13283	273240	279240
14	Purba Manikya Dewan	3129	7.50	PNB	Jatanbari	PUNB0074620	0740010103892	6000	196713	13499	210212	216212
15	Rambhadra	1212	5.03	PNB	Jatanbari	PUNB0074620	0740010103899	6000	76195	9054	85249	91249
16	South Karbook	2282	6.33	TSCB	Karbook	ICIC00TSCBL	004312010000796	6000	143464	11394	154858	160858

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Sl. No.	Name of Village Committee	Population, 31.03.2023	Area (in Sq. Km.)	Bank Account Details				Contingency @Rs.500/- X 6 months + Printing of Booklets @Rs.500/- X 6 months (October, 2024 to March, 2025)	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
17	Paschim Karbook	2437	2.23	TSCB	Karbook	ICIC00TSCBL	004312010000487	6000	153208	4014	157222	163222
18	New Gomati	2367	6.83	PNB	Jatanbari	PUNB0074620	0740010107356	6000	148808	12294	161102	167102
19	Jalaya	2193	4.20	TSCB	Karbook	ICIC00TSCBL	004312010014525	6000	137869	7560	145429	151429
20	Jatanbari	3541	3.21	PNB	Jatanbari	PUNB0074620	0740010251808	6000	222614	5778	228392	234392
21	Jenta Twisa	2134	6.22	TSCB	Karbook	ICIC00TSCBL	004312010014526	6000	134159	11196	145355	151355
22	Karbook	2603	6.61	TSCB	Karbook	ICIC00TSCBL	004312010014527	6000	163644	11898	175542	181542
<b>Total:</b>		<b>55868</b>	<b>138.5</b>					<b>6000</b>	<b>163644</b>	<b>11898</b>	<b>175542</b>	<b>181542</b>
<b>NAME OF BLOCK: SILACHARI RD BLOCK.</b>								<b>132000</b>	<b>3512286</b>	<b>249292</b>	<b>3761578</b>	<b>3893578</b>
1	Ailmara	3239	14.00	TGB	Silachari	PUNB0RRBTGB	8065011901987	6000	203628	25199	228827	234827
2	Bagachatai	1693	14.59	TGB	Silachari	PUNB0RRBTGB	8065011901993	6000	106435	26261	132696	138696
3	Barabil	2763	18.00	TGB	Silachari	PUNB0RRBTGB	8065011901988	6000	173703	32399	206102	212102
4	Ghorakappa	1902	16.25	TGB	Silachari	PUNB0RRBTGB	8065011901992	6000	119574	29249	148823	154823
5	Hajachari	1515	18.00	TGB	Silachari	PUNB0RRBTGB	8065011901990	6000	95244	32399	127643	133643
6	Kaptali	2250	16.40	TGB	Silachari	PUNB0RRBTGB	8065011901994	6000	141452	29519	170971	176971
7	Silachari	3788	19.00	TGB	Silachari	PUNB0RRBTGB	8065011902014	6000	238142	34199	272341	278341
8	Suknachari	3078	15.76	TGB	Silachari	PUNB0RRBTGB	8065011901991	6000	193506	28367	221873	227873
<b>Total :</b>		<b>20228</b>	<b>132</b>					<b>6000</b>	<b>193506</b>	<b>28367</b>	<b>221873</b>	<b>227873</b>
<b>GOMATI TOTAL :</b>		<b>262230</b>	<b>831.34</b>					<b>48000</b>	<b>1271684</b>	<b>237592</b>	<b>1509276</b>	<b>1557276</b>
<b>NAME OF BLOCK: BOKAFA RD BLOCK.</b>								<b>618000</b>	<b>16485756</b>	<b>1496357</b>	<b>17982113</b>	<b>18600113</b>
1	Bagafa	2046	2.19	SBI	Santirbazar	SBIN0006487	11868312230	6000	128627	3942	132569	138569
2	Baikhora	4144	3.67	TGB	Baikhora	PUNB0RRBTGB	8048010014129	6000	260523	6606	267129	273129
3	Birchandranagar	3824	4.52	TSCB	Santirbazar	ICIC00TSCBL	001112010001482	6000	240406	8136	248542	254542
4	Dakshin Takmachara	3942	4.13	TSCB	Santirbazar	ICIC00TSCBL	001112010006541	6000	247824	7434	255258	261258
5	Debipur	3100	2.89	TSCB	Santirbazar	ICIC00TSCBL	001112010000769	6000	194889	5202	200091	206091
6	Kathaliacherra	2794	2.89	TSCB	Santirbazar	ICIC00TSCBL	001112010000731	6000	175652	5202	180854	186854
7	Lawgansom	1415	1.62	TSCB	Santirbazar	ICIC00TSCBL	001112010004319	6000	88958	2916	91874	97874
8	Laxmicherra	2957	4.16	TGB	Baikhora	PUNB0RRBTGB	8048010011197	6000	185899	7488	193387	199387

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
9	Mandhya Kathalia	2329	2.65	TSCB	Santirbazar	ICIC00TSCBL	001112010006540	6000	146419	4770	151189	157189
10	Manu	3928	3.62	SBI	Santirbazar	SBIN0006487	11868312241	6000	246944	6516	253460	259460
11	Patichari	4239	3.78	TSCB	Santirbazar	ICIC00TSCBL	001112010000425	6000	266496	6804	273300	279300
12	Rajapur	3526	3.89	TSCB	Santirbazar	ICIC00TSCBL	001112010004318	6000	221671	7002	228673	234673
13	Sulthung Manu	3555	3.21	TSCB	Santirbazar	ICIC00TSCBL	001112010004325	6000	223494	5778	229272	235272
14	Takmacherra	3445	4.06	TSCB	Santirbazar	ICIC00TSCBL	001112010000730	6000	216579	7308	223887	229887
<b>Total :</b>		<b>45244</b>	<b>47.28</b>					<b>6000</b>	<b>216579</b>	<b>7308</b>	<b>223887</b>	<b>229887</b>
<b>NAME OF BLOCK: JOLAIBARI RD BLOCK.</b>								<b>84000</b>	<b>2844381</b>	<b>85104</b>	<b>2929485</b>	<b>3013485</b>
1	Abangchara	3545	13.00	TGB	Jolaibari	PUNB0RRBTGB	8056010016859	6000	222866	23399	246265	252265
2	Birendranagar	2679	14.00	TGB	Jolaibari	PUNB0RRBTGB	8056010013000	6000	168422	25199	193621	199621
3	Dakshin Hichacherra	2389	11.00	TGB	Jolaibari	PUNB0RRBTGB	8056010013147	6000	150191	19799	169990	175990
4	East Pillak	3751	12.00	TGB	Jolaibari	PUNB0RRBTGB	8056010011556	6000	235816	21599	257415	263415
5	Kalshi	3262	5.00	TSCB	Santirbazar	ICIC00TSCBL	001112010000389	6000	205074	9000	214074	220074
6	Kalshimukh	4561	8.00	TGB	Baikhora	PUNB0RRBTGB	8048010013424	6000	286739	14399	301138	307138
7	Ramraibari	3533	15.00	TGB	Jolaibari	PUNB0RRBTGB	8056010015702	6000	222111	26999	249110	255110
8	Srikantabari	2953	20.00	TGB	Jolaibari	PUNB0RRBTGB	8056010016868	6000	185648	35999	221647	227647
9	Tairuma Kowaijung	3235	20.00	TGB	Jolaibari	PUNB0RRBTGB	8056010015688	6000	203377	35999	239376	245376
10	Uttar Hichacherra	3972	16.00	TGB	Jolaibari	PUNB0RRBTGB	8056010016874	6000	249710	28799	278509	284509
<b>Total :</b>		<b>33880</b>	<b>134</b>					<b>60000</b>	<b>2129954</b>	<b>241191</b>	<b>2371145</b>	<b>2431145</b>
<b>NAME OF BLOCK: B.C.NAGAR RD BLOCK.</b>												
1	Kashari R F	2149	23.00	TGB	Barpathari	PUNB0RRBTGB	8049012002856	6000	135102	41398	176500	182500
<b>Total :</b>		<b>2149</b>	<b>23</b>					<b>6000</b>	<b>135102</b>	<b>41398</b>	<b>176500</b>	<b>182500</b>
<b>NAME OF BLOCK: RAJNAGAR RD BLOCK.</b>												
1	Trishna R F	2552	13.00	TGB	Barpathari	PUNB0RRBTGB	8049012003413	6000	160438	23399	183837	189837
<b>Total:</b>		<b>2552</b>	<b>13</b>					<b>6000</b>	<b>160438</b>	<b>23399</b>	<b>183837</b>	<b>189837</b>
<b>NAME OF BLOCK: HRISHYAMUKH RD BLOCK.</b>												
1	Kailash Nagar	1588	10.00	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013345	6000	99834	17999	117833	123833

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
2	Mohini Nagar	2723	15.00	TGB	Matal	PUNB0RRBTGB	8061012015119	6000	171188	26999	198187	204187
3	Dhananjoy Nagar	1336	16.67	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013955	6000	83991	30005	113996	119996
4	Ratanpur	1898	8.67	TGB	Muhuripur	PUNB0RRBTGB	8062012000768	6000	119323	15605	134928	140928
5	Gaburcherra	2349	8.00	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013954	6000	147676	14399	162075	168075
6	Sonaichari	1919	13.00	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013953	6000	120643	23399	144042	150042
7	Manirampur	1552	11.96	TGB	Muhuripur	PUNB0RRBTGB	8062012000906	6000	97570	21527	119097	125097
8	Shibpur	2342	9.00	TGB	Muhuripur	PUNB0RRBTGB	8062012032959	6000	147236	16199	163435	169435
	<b>Total:</b>	<b>15707</b>	<b>92.3</b>					<b>6000</b>	<b>147236</b>	<b>16199</b>	<b>163435</b>	<b>169435</b>
	<b>NAME OF BLOCK: SATCHAND RD BLOCK.</b>							<b>48000</b>	<b>987461</b>	<b>166132</b>	<b>1153593</b>	<b>1201593</b>
1	Betaga	2756	6.50	TGB	Satchand	PUNB0RRBTGB	8064011901123	6000	173263	11700	184963	190963
2	Chalitachhari	3281	8.50	TGB	Harina	PUNB0RRBTGB	8053012022713	6000	206268	15299	221567	227567
3	Fulchari	2855	6.20	TGB	Satchand	PUNB0RRBTGB	8064011903530	6000	179487	11160	190647	196647
4	Gagan Chandra Para	1333	7.23	TGB	Satchand	PUNB0RRBTGB	8064011903542	6000	83802	13013	96815	102815
5	Gardhang	1519	6.00	TGB	Satchand	PUNB0RRBTGB	8064011900210	6000	95496	10800	106296	112296
6	Harbatali	2596	6.00	TGB	Satchand	PUNB0RRBTGB	8064011901273	6000	163204	10800	174004	180004
7	Kaladhapa	2261	3.00	TGB	Manubazar	PUNB0RRBTGB	8060012003199	6000	142144	5400	147544	153544
8	Kalirbazar	1981	3.00	TGB	Satchand	PUNB0RRBTGB	8064011904137	6000	124541	5400	129941	135941
9	Maira	2957	8.50	TGB	Satchand	PUNB0RRBTGB	8064011904150	6000	185899	15299	201198	207198
10	Ratanmani	2773	7.00	TGB	Satchand	PUNB0RRBTGB	8064011903531	6000	174332	12599	186931	192931
11	Sakbari	1765	8.50	TGB	Satchand	PUNB0RRBTGB	8064011903550	6000	110961	15299	126260	132260
12	Sinduk Pathar	3393	7.50	TGB	Manubazar	PUNB0RRBTGB	8060012003508	6000	213310	13499	226809	232809
13	Taikumba	1783	5.00	TGB	Satchand	PUNB0RRBTGB	8064011903541	6000	112093	9000	121093	127093
14	Uttar Kaladhapa	1142	3.20	TGB	Manubazar	PUNB0RRBTGB	8060012003498	6000	71795	5760	77555	83555
15	Uttar Taichhama	2329	5.60	TGB	Satchand	PUNB0RRBTGB	8064011900171	6000	146419	10080	156499	162499
	<b>Total:</b>	<b>34724</b>	<b>91.73</b>					<b>6000</b>	<b>146419</b>	<b>10080</b>	<b>156499</b>	<b>162499</b>
	<b>NAME OF BLOCK: POANGBARI RD BLOCK.</b>							<b>90000</b>	<b>2183014</b>	<b>165108</b>	<b>2348122</b>	<b>2438122</b>
1	Paschim Takkatuishi	2074	32.00	TGB	Srinagar	PUNB0RRBTGB	8066011802955	6000	130387	57598	187985	193985

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				Name of Bank	Branch Name	IFSC	SB A/C No.		Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13
2	Purba Tekka Tulshi RF	1473	36.00	TGB	Srinagar	PUNB0RRBTGB	8066011802938	6000	92604	64797	157401	163401
3	Dasharath Nagar	1725	25.00	TGB	Satchand	PUNB0RRBTGB	8064011904138	6000	108447	44998	153445	159445
	<b>Total:</b>	<b>5272</b>	<b>93</b>					<b>18000</b>	<b>331438</b>	<b>167393</b>	<b>498831</b>	<b>516831</b>
<b>NAME OF BLOCK: RUPAICHARI RD BLOCK.</b>												
1	Bagamara	1988	9.52	TGB	Harina	PUNB0RRBTGB	8053012024705	6000	124981	17135	142116	148116
2	Baishnabpur	2068	11.91	TGB	Harina	PUNB0RRBTGB	8053012022733	6000	130010	21437	151447	157447
3	Bankul Mahamani	1897	3.43	TGB	Harina	PUNB0RRBTGB	8053012023126	6000	119260	6174	125434	131434
4	Bishnupur	2665	14.26	TGB	Harina	PUNB0RRBTGB	8053012024704	6000	167542	25667	193209	199209
5	Chalita Bankul	3352	11.44	TGB	Harina	PUNB0RRBTGB	8053012022736	6000	210732	20591	231323	237323
6	Chatakchari	2767	8.91	TGB	Harina	PUNB0RRBTGB	8053012022734	6000	173955	16037	189992	195992
7	Dakshin Manubankul	1809	3.45	TGB	Harina	PUNB0RRBTGB	8053012024706	6000	113727	6210	119937	125937
8	Garifa	1232	5.65	TGB	Harina	PUNB0RRBTGB	8053012022745	6000	77453	10170	87623	93623
9	Kathalchari	1677	7.96	TGB	Harina	PUNB0RRBTGB	8053012022767	6000	105429	14327	119756	125756
10	Magroom	1919	17.58	TGB	Harina	PUNB0RRBTGB	8053012022732	6000	120643	31643	152286	158286
11	Paschim Ludhua	2235	15.94	TGB	Harina	PUNB0RRBTGB	8053012022742	6000	140509	28691	169200	175200
12	Purba Manubankul	2310	3.26	TGB	Harina	PUNB0RRBTGB	8053012024703	6000	145224	5868	151092	157092
13	Purba Ludhua	1688	4.96	TGB	Harina	PUNB0RRBTGB	8053012022756	6000	106120	8928	115048	121048
14	Purba Sabroom	1961	11.24	TGB	Harina	PUNB0RRBTGB	8053012022739	6000	123283	20231	143514	149514
15	Rupaichari	2648	4.96	TGB	Harina	PUNB0RRBTGB	8053012022731	6000	166473	8928	175401	181401
16	Sonaichari	1714	3.98	TGB	Harina	PUNB0RRBTGB	8053012022730	6000	107755	7164	114919	120919
17	Uttar Bijoypur	2311	14.26	TGB	Harina	PUNB0RRBTGB	8053012024702	6000	145287	25667	170954	176954
18	Uttar Manubankul	2152	3.61	TGB	Harina	PUNB0RRBTGB	8053012024699	6000	135294	6486	141780	147780
	<b>Total:</b>	<b>38393</b>	<b>156.32</b>					<b>6000</b>	<b>135294</b>	<b>6486</b>	<b>141780</b>	<b>147780</b>
	<b>South Total :</b>	<b>177921</b>	<b>650.63</b>					<b>108000</b>	<b>2413677</b>	<b>281354</b>	<b>2695031</b>	<b>2803031</b>
	<b>Grand Total : (VC)</b>	<b>1607665</b>	<b>6239.14</b>					<b>420000</b>	<b>11185465</b>	<b>1171079</b>	<b>12356544</b>	<b>12776544</b>
								<b>3522000</b>	<b>101069977</b>	<b>11229997</b>	<b>112299974</b>	<b>115821974</b>



**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, TA/DA, CONTINGENCY, REMUNERATION OF PTPO AND DEVELOPMENTY COMPONENT TO BLOCK ADVISORY COMMITTEE THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of BACs	Population, 31.03.2023	Area (In Sq. Km)	Bank Details				TFixed Salary @Rs. 17000/- (Rs.10000+Rs.7000/-) including sitting fees, DA etc. for the month of November, 2024 to March, 2025 & Contingency (@Rs.3,500/- per month) for the month of October, 2024 to March 2025	Remuneration of Part Time Pump Operator from the month of November, 2024 to March, 2025	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.			Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Damcherra BAC	35833	174.32	TGB	Damcherra	PUNB0RRBTGB	8075011830008	107500	280000	250304	32181	282485	669985
2	Dasda BAC	74482	280.75	TGB	Kanchanpur	PUNB0RRBTGB	8084011000658	107500	980000	520278	51828	572106	1659606
3	Lajuri BAC	43349	137.52	TSCB	Kanchanpur	ICIC00TSCBL	004812040000009	107500	280000	302805	25387	328192	715692
4	Jampuihill BAC	15198	188.00	PNB	Vangmun	PUNB0129720	1297010145381	107500	0	106162	34706	140868	248368
	<b>NORTH TOTAL:</b>	<b>168862</b>	<b>780.586</b>					<b>430000</b>	<b>1540000</b>	<b>1179549</b>	<b>144102</b>	<b>1323651</b>	<b>3293651</b>
5	Kumarghat BAC	21483	117.08	TGB	Pabiacherra	PUNB0RRBTGB	8085010012625	72500	455000	150065	21613	171678	699178
6	Pecharthai BAC	53884	140.82	TGB	Pecharthai	PUNB0RRBTGB	8087012034567	72500	1050000	376395	25996	402391	1524891
	<b>UNAKOTI TOTAL:</b>	<b>75367</b>	<b>257.8931</b>					<b>145000</b>	<b>1505000</b>	<b>526460</b>	<b>47609</b>	<b>574069</b>	<b>2224069</b>
7	Salema BAC	27660	104.59	TGB	Salema	PUNB0RRBTGB	8097010005876	72500	350000	193213	19308	212521	635021
8	Durnachowmuni BAC	11128	63.72	TGB	Bamanchara	PUNB0RRBTGB	8095050400602	107500	140000	77732	11763	89495	336995
9	Ambassa BAC	40528	151.18	TGB	Ambassa	PUNB0RRBTGB	8091012105112	72500	315000	283100	27909	311009	698509
10	Ganganagar BAC	16060	307.25	TGB	Ganganagar	PUNB0RRBTGB	8117010012704	107500	105000	112184	56721	168905	381405
11	Manu BAC	116764	210.60	PNB	Manu	PUNB0058420	0584010104257	57500	1295000	815630	38879	854509	2207009
12	Chawmanu BAC	47936	165.51	TSCB	Chawmanu	ICIC00TSCBL	004112010000775	22500	245000	334847	30555	365402	632902
13	Dumburnagar BAC	61529	374.18	TGB	Gandacherra	PUNB0RRBTGB	8094012340513	107500	735000	429798	69077	498875	1341375
14	Raishyabari BAC	25248	179.24	TGB	Gandacherra	PUNB0RRBTGB	8094051110775	107500	105000	176364	33089	209453	421953
	<b>DHALAI TOTAL:</b>	<b>346853</b>	<b>1556.272</b>					<b>655000</b>	<b>3290000</b>	<b>2422868</b>	<b>287301</b>	<b>2710169</b>	<b>6655169</b>
15	Tulasikhar BAC	61470	243.79	TGB	Champahour	PUNB0RRBTGB	8106011703706	107500	735000	429385	45006	474391	1316891
16	Padmabil BAC	44916	81.63	TGB	Padmabil	PUNB0RRBTGB	8109011501168	107500	350000	313751	15070	328821	786321
17	Kalyanpur BAC	16954	38.50	TGB	Kalyanpur	PUNB0RRBTGB	8038011700785	107500	105000	118429	7107	125536	338036
18	Mungiakami BAC	36543	192.33	TGB	Mungiakami	PUNB0RRBTGB	8103011400432	72500	385000	255263	35506	290769	748269
19	Teliamura BAC	23473	598.35	TGB	Teliamura	PUNB0RRBTGB	8035010011092	107500	0	163966	110461	274427	381927
	<b>KHOWAI TOTAL:</b>	<b>183356</b>	<b>1154.6</b>					<b>502500</b>	<b>1575000</b>	<b>1280794</b>	<b>213150</b>	<b>1493944</b>	<b>3571444</b>
20	Jirania BAC	11903	28.47	TGB	Bankimnagar	PUNB0RRBTGB	8006011832218	107500	280000	83146	5256	88402	475902
21	Belbari BAC	34333	81.17	TGB	Khumulwng	PUNB0RRBTGB	8039012035152	107500	770000	239826	14984	254810	1132310
22	Mandai BAC	61474	216.44	TGB	Mandai	PUNB0RRBTGB	8028011912065	107500	945000	429413	39957	469370	1521870
23	Hezamara BAC	54487	154.70	TGB	Hezamara	PUNB0RRBTGB	8102011501004	107500	665000	380607	28559	409166	1181666
24	Lefunga BAC	25872	75.24	TGB	Mohanpur	PUNB0RRBTGB	8042012007557	107500	525000	180723	13890	194613	827113
	<b>WEST TOTAL:</b>	<b>188069</b>	<b>556.015</b>					<b>537500</b>	<b>3185000</b>	<b>1313715</b>	<b>102646</b>	<b>1416361</b>	<b>5138861</b>
25	Jampuijala BAC	89373	654.88	TSCB	Jampuijala	ICIC00TSCBL	002512040000001	107500	1435000	624296	120897	745193	2287693
26	Chaniam BAC	28753	50.70	TGB	Chaniam	PUNB0RRBTGB	8012012008316	107500	210000	200848	9360	210208	527708
27	Mohanbhog BAC	14011	68.00	PNB	Mohanbhog	PUNB0128920	1289010233583	107500	315000	97871	12553	110424	532924
28	Kathalia BAC	12407	31.00	TGB	Kathalia	PUNB0RRBTGB	8023012240751	72500	210000	86666	5723	92389	374889

**PLACEMENT OF FUND FOR PAYMENT OF FIXED SALARY INCLUDING SITTING FEES, TA/DA, CONTINGENCY, REMUNERATION OF PTPO AND DEVELOPMENTY COMPONENT TO BLOCK ADVISORY COMMITTEE THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Name of BACs	Population, 31.03.2023	Area (In Sq. Km)	Bank Details				TFixed Salary @Rs.17000/- (Rs.10000+Rs.7000/-) including sitting fees, DA etc. for the month of November, 2024 to March, 2025 & Contingency (@Rs.3,500/- per month) for the month of October, 2024 to March 2025	Remuneration of Part Time Pump Operator from the month of November,2024 to March, 2025	Development Component			Net Amount
				Name of Bank	Branch Name	IFSC	SB A/C No.			Allocation as per 2023 population basis	Allocation as per Area basis	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	<b>SIPAHIJALA TOTAL:</b>	<b>144544</b>	<b>804.58</b>										
29	Killa BAC	44246	197.00	TSCB	Killa	ICIC00TSCBL	004212040000029	395000	2170000	1009681	148533	1158214	3723214
30	Matabari BAC	29308	98.44	TSCB	Udaipur	ICIC00TSCBL	000212010015537	107500	910000	309071	36368	345439	1362939
31	Kakraban BAC	12715	26.79	PNB	Karbook	PUNB0129120	1291010102724	107500	385000	204725	18173	222898	715398
32	Amarpur BAC	49702	40.42	UCO	Amarpur	UCBA0002826	28260110094204	72500	140000	88818	4946	93764	306264
33	Ompi BAC	50163	198.19	TGB	Ompinagar	PUNB0RRBTGB	8045011926459	72500	1400000	347183	7462	354645	1827145
34	Karbook BAC	55868	138.50	TGB	Karbook	PUNB0RRBTGB	8111011559327	72500	1855000	350403	36588	386991	2314491
35	Silachari BAC	20228	132.00	TGB	Silachari	PUNB0RRBTGB	8065012068929	72500	1505000	390254	25568	415822	1978322
	<b>GOMATI TOTAL:</b>	<b>262230</b>	<b>831.341</b>										
36	Jolaiban BAC	33880	134.00	TGB	Jolabari	PUNB0RRBTGB	8056012353395	562500	6265000	1831752	153473	1985225	8812725
37	Bagafa BAC	45244	47.28	TGB	Santirbazar	PUNB0RRBTGB	8058012033153	107500	700000	236661	24738	261399	1068899
38	Hrishyamukh BAC	15707	92.30	TGB	Hrishyamukh	PUNB0RRBTGB	8054012014477	57500	560000	316042	8728	324770	942270
39	Satchand BAC	34724	91.73	TGB	Satchand	PUNB0RRBTGB	8064011918025	72500	315000	109718	17038	126756	514256
40	Rupaichari BAC	38393	156.31	TGB	Harina	PUNB0RRBTGB	8053012023176	72500	945000	242557	16934	259491	1276991
	<b>SOUTH TOTAL:</b>	<b>167948</b>	<b>521.614</b>										
	<b>STATE TOTAL :</b>	<b>1537229</b>	<b>6462.9011</b>					<b>382500</b>	<b>3325000</b>	<b>1173163</b>	<b>96295</b>	<b>1269458</b>	<b>4976958</b>
								<b>3610000</b>	<b>22855000</b>	<b>10737982</b>	<b>1193109</b>	<b>11931091</b>	<b>38396091</b>

**PLACEMENT OF FUND UNDER SHARE OF TAXES (PDF) TO VILLAGE COMMITTEES (BAC's SHARE UNDER NON-BAC BLOCKS)  
FOR DEVELOPMENT COMPONENT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Block (Non-BAC)	Population' 31.03.2023	Area (In Sq. Km)	Banks Account details				Development Component		
				Name of Bank	Barnch	IFSC	A/C No.	Allocation as per 2023 population basis	Allocation as per Area basis	Total
1	2	3	4	5	6	7	8	9	10	11
<b>NAME OF BLOCK :- KALACHERRA RD BLOCK</b>										
1	Balicherra	2065	3.20	TGB	Sanicharra	PUNB0RRBTGB	8088011801324	14425	526	14951
<b>TOTAL:</b>		<b>2065</b>	<b>3.20</b>					<b>14425</b>	<b>526</b>	<b>14951</b>
<b>NAME OF BLOCK :- PANISAGAR RD BLOCK</b>										
1	Indurail	1946	13.85	TGB	Jalabasa	PUNB0RRBTGB	8080011901098	13593	2277	15870
2	Chandra Halam Para	1797	4.16	TGB	Panisagar	PUNB0RRBTGB	8086012097001	12553	684	13237
3	Noagoan	2276	13.91	TGB	Panisagar	PUNB0RRBTGB	8086012097018	15899	2287	18186
<b>TOTAL:</b>		<b>6019</b>	<b>32</b>					<b>42045</b>	<b>5248</b>	<b>47293</b>
<b>NAME OF BLOCK :- JUBARAJNAGAR SUB-BLOCK</b>										
1	Zaitang	1921	12.46	TGB	Sanicharra	PUNB0RRBTGB	8088011801235	13419	2049	15468
2	Maduban	2172	14.04	TGB	Tilthai	PUNB0RRBTGB	8090011912420	15172	2309	17481
3	Balidhum	2462	18.55	TGB	Huplong	PUNB0RRBTGB	8079011702196	17198	3050	20248
<b>TOTAL:</b>		<b>6555</b>	<b>45</b>					<b>45789</b>	<b>7408</b>	<b>53197</b>
<b>NORTH TOTAL:</b>		<b>14639</b>	<b>80</b>					<b>102259</b>	<b>13182</b>	<b>115441</b>
<b>NAME OF BLOCK : GOURNAGAR RD BLOCK</b>										
1	Deoracherra	4155	5.68	TGB	Kailashahar	PUNB0RRBTGB	8082012001451	29024	934	29958
2	Hiracherra	3606	10.50	TGB	Kailashahar	PUNB0RRBTGB	8082012001472	25189	1727	26916
3	Unokoti	2275	19.00	TGB	Kailashahar	PUNB0RRBTGB	8082012001475	15892	3124	19016
<b>TOTAL:</b>		<b>10036</b>	<b>35</b>					<b>70105</b>	<b>5785</b>	<b>75890</b>
<b>NAME OF BLOCK : CHANDIPUR RD BLOCK</b>										
1	Golakpur	3218	12.00	TGB	Kailashahar	PUNB0RRBTGB	8082012001478	22479	1973	24452
2	Jamtailbari	2704	7.50	TGB	Kailashahar	PUNB0RRBTGB	8082012000972	18888	1233	20121
3	Singribil	1564	6.50	TGB	Dalugoan	PUNB0RRBTGB	8074012010031	10925	1069	11994
4	Milong	1961	6.00	TGB	Dalugoan	PUNB0RRBTGB	8074012010006	13698	987	14685

**PLACEMENT OF FUND UNDER SHARE OF TAXES (PDF) TO VILLAGE COMMITTEES (BAC's SHARE UNDER NON-BAC BLOCKS)  
FOR DEVELOPMENT COMPONENT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Block (Non-BAC)	Population' 31.03.2023	Area (In Sq. Km)	Banks Account details				Development Component		
				Name of Bank	Barnch	IFSC	A/C No.	Allocation as per 2023 population basis	Allocation as per Area basis	Total
1	2	3	4	5	6	7	8	9	10	11
	<b>TOTAL:</b>	<b>9447</b>	<b>32</b>					<b>65990</b>	<b>5262</b>	<b>71252</b>
	<b>UNAKOTI TOTAL:</b>	<b>19483</b>	<b>67</b>					<b>136095</b>	<b>11047</b>	<b>147142</b>
	<b>NAME OF BLOCK :- OLD AGARTALA RD BLOCK</b>									
1	Bardhaman Thakur Para	1832	3.43	PNB	Jirania	PUNB0046820	0468010106999	12797	564	13361
2	Dhupcharra	1231	3.55	PNB	Jirania	PUNB0046820	0468010101155	8599	584	9183
3	Paschim Radhamohanpur	2151	10.00	PNB	Jirania	PUNB0046820	0468010106006	15025	1644	16669
4	Radhamohanpur	2289	1.59	PNB	Jirania	PUNB0046820	0468010101185	15989	261	16250
	<b>TOTAL:</b>	<b>7503</b>	<b>18.57</b>					<b>52410</b>	<b>3053</b>	<b>55463</b>
	<b>NAME OF BLOCK :- DUKLI RD BLOCK</b>									
1	East Jarulbachai	2858	4.81	TGB	Jogendranagar	PUNB0RRBTGB	8020012109275	19964	791	20755
2	West Jarulbachai	3768	6.30	TGB	Jogendranagar	PUNB0RRBTGB	8020012109265	26321	1036	27357
3	Kalidaspara	1178	3.52	TGB	Jogendranagar	PUNB0RRBTGB	8020012109269	8229	579	8808
	<b>TOTAL:</b>	<b>7804</b>	<b>14.63</b>					<b>54513</b>	<b>2406</b>	<b>56919</b>
	<b>WEST TOTLA:</b>	<b>15307</b>	<b>33.20</b>					<b>106923</b>	<b>5459</b>	<b>112382</b>
	<b>NAME OF BLOCK :- NALCHAR RD BLOCK</b>									
1	Indrakumarpara	2233	3.20	TSCB	Melaghar	ICIC00TSCBL	1012010005785	15598	526	16124
2	Rampada Para	2268	3.06	TGB	Durlavnarayan	PUNB0RRBTGB	8015011902475	15843	503	16346
3	Padmini Nagar	935	2.40	TSCB	Melaghar	ICIC00TSCBL	1012010005784	6531	395	6926
4	Kaliram	1374	3.74	TSCB	Melaghar	ICIC00TSCBL	1012010005864	9598	615	10213
	<b>TOTAL:</b>	<b>6810</b>	<b>12.40</b>					<b>47570</b>	<b>2039</b>	<b>49609</b>
	<b>NAME OF BLOCK :- BOXANAGAR RD BLOCK</b>									
1	Bijoyagar	1089	4.00	TGB	Sonamura	PUNB0RRBTGB	8034012282538	7607	658	8265
2	Dayalpara	982	2.95	TGB	Boxanagar	PUNB0RRBTGB	8009011803595	6860	485	7345

**PLACEMENT OF FUND UNDER SHARE OF TAXES (PDF) TO VILLAGE COMMITTEES (BAC's SHARE UNDER NON-BAC BLOCKS)  
FOR DEVELOPMENT COMPONENT THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No.	Name of Block (Non-BAC)	Population' 31.03.2023	Area (In Sq. Km)	Banks Account details				Development Component		
				Name of Bank	Barnch	IFSC	A/C No.	Allocation as per 2023 population basis	Allocation as per Area basis	Total
1	2	3	4	5	6	7	8	9	10	11
3	Dhanirampur	2153	3.56	TGB	Sonamura	PUNB0RRBTGB	8034012023667	15039	585	15624
	<b>TOTAL:</b>	<b>4224</b>	<b>10.51</b>					<b>29506</b>	<b>1728</b>	<b>31234</b>
	<b>SEPAHIJALA TOTAL:</b>	<b>11034</b>	<b>22.91</b>					<b>77076</b>	<b>3767</b>	<b>80843</b>
	<b>NAME OF BLOCK :- B.C. NAGAR RD BLOCK</b>							0	0	0
1	Kashari RF	2149	23.00	TGB	Barpathari	PUNB0RRBTGB	8049012002856	15011	3782	18793
	<b>TOTAL:</b>	<b>2149</b>	<b>23.00</b>					<b>15011</b>	<b>3782</b>	<b>18793</b>
	<b>NAME OF BLOCK :- RAJNAGAR RD BLOCK</b>							0	0	0
1	Trishna R.F.	2552	13.00	TGB	Barpathari	PUNB0RRBTGB	8049012003413	17826	2138	19964
	<b>TOTAL:</b>	<b>2552</b>	<b>13.00</b>					<b>17826</b>	<b>2138</b>	<b>19964</b>
	<b>NAME OF BLOCK :- POANGBARI RD BLOCK</b>							0	0	0
1	Paschim Takkatulshi	2074	32.00	TGB	Srinagar	PUNB0RRBTGB	8066011802955	14487	5262	19749
2	Purba Tekka Tulshi RF	1473	36.00	TGB	Srinagar	PUNB0RRBTGB	8066011802938	10289	5920	16209
3	Dasharath Nagar	1725	25.00	TGB	Satchand	PUNB0RRBTGB	8064011904138	12050	4111	16161
	<b>TOTAL:</b>	<b>5272</b>	<b>93</b>					<b>36826</b>	<b>15293</b>	<b>52119</b>
	<b>SOUTH TOTAL:</b>	<b>9973</b>	<b>129</b>					<b>69663</b>	<b>21213</b>	<b>90876</b>
	<b>GRAND TOTAL:</b>	<b>70436</b>	<b>332.46</b>					<b>492016</b>	<b>54668</b>	<b>546684</b>

**PLACEMENT OF FUND UNDER SHARE OF TAXES (PDF) TO THE TTAADC HQ. THROUGH BANK A/C FOR THE FY 2024-25**

Sl. No	Fund transferred to	Population' 31.03.2023	Area (In Sq. Km)	Bank Account Details				Development Component		
				Name of Bank	Branch name	IFSC	A/C No.	Allocation as per 2023 population basis	allocation as per area basis	Total
1	TTAADC HQ.	1607665	6239.11422	TGB	Khumulwng	PUNB0RRBTGB	8039011903041	13272220	1474691	14746911
		1607665	6239.11422	Total :				13272220	1474691	14746911