

SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

Annexure to order No BZP / IAY / F / 05 / RD /

dated

BZP / FS / / 06 - 07

Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	BURDWAN - I	Belkash.	2	2	4	100000	1	1	2	25000	125000	Sate Bank of India	Talit Branch	0 1100050113
2	BURDWAN - I	Bondul - I.	1	1	2	50000	1	1	2	25000	75000	Sate Bank of India	Kurmun Branch	0 1100050125
3	BURDWAN - I	Baghar - I.	2	1	3	75000	1	0	1	12500	87500	Sate Bank of India	Talit Branch	0 1100050111
4	BURDWAN - I	Baghar - II.	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Talit Branch	0 1100050112
5	BURDWAN - I	Rayan - I.	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Burdwan	0 1170075820
6	BURDWAN - I	Rayan - II.	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kurmun Branch	0 1100050126
7	BURDWAN - I	Kurmun - I.	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Kurmun Branch	0 1100050124
8	BURDWAN - I	Saraitikar.	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Burdwan	0 1170075818
9	BURDWAN - I	Kshetia.	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Burdwan	0 1170075819
		Total	15	11	26	650000	8	5	13	162500	812500			
1	BURDWAN - II	Kurmun - II	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Kurmun Branch	0 1100050123
2	BURDWAN - II	Bondul - II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Saktigarah Branch	0 1100050102
3	BURDWAN - II	Gobindapur	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Saktigarah Branch	0 1100050111
4	BURDWAN - II	Barsul - I	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Saktigarah Branch	0 1100050108
5	BURDWAN - II	Barsul - II	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Saktigarah Branch	0 1100050117
6	BURDWAN - II	Baikunthapur - I	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Saktigarah Branch	0 1100050116
7	BURDWAN - II	Baikunthapur - II	2	0	2	50000	1	0	1	12500	62500	State Bank of India	Saktigarah Branch	0 1100050115
8	BURDWAN - II	Nabastha - I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Saktigarah Branch	0 1100050113
9	BURDWAN - II	Nabastha - II	1	0	1	25000	1	0	1	12500	37500	State Bank of India	Saktigarah Branch	0 1100050114
		Total	16	7	23	575000	8	2	10	125000	700000			

Additional District Magistrate Bardhaman &
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			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	BHATAR	Bhatar	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Bhatar Branch	0 1100050162
2	BHATAR	Mahata	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Bhatar Branch	0 1100050161
3	BHATAR	Banpas	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Banpas Branch	0 1170070133
4	BHATAR	Mahachanda	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Bhatar Branch	0 1100050154
5	BHATAR	Bamunara	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Bhatar Branch	0 1100050151
6	BHATAR	Amarun - I	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Bhatar Branch	0 1100050163
7	BHATAR	Amarun - II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Bhatar Branch	0 1100050160
8	BHATAR	Nityanandapur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Bhatar Branch	0 1100050157
9	BHATAR	Eruar	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Bhatar Branch	0 1100050158
10	BHATAR	Sahebganj - I	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Bhatar Branch	0 1100050156
11	BHATAR	Sahebganj - II	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Bhatar Branch	0 1100050152
12	BHATAR	Balgona	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Bhatar Branch	0 1100050164
13	BHATAR	Barabelun - I	1	1	2	50000	0	0	0	0	50000	State Bank of India	Bhatar Branch	0 1100050153
14	BHATAR	Barabelun - II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Bhatar Branch	0 1100050155
		Total	22	16	38	950000	11	5	16	200000	1150000			
1	AUSGRAM - I	Ausgram	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Itachanda ADB Branch	0 1100050347
2	AUSGRAM - I	Berenda	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Itachanda ADB Branch	0 1100050355
3	AUSGRAM - I	Ukta	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Itachanda ADB Branch	0 1100050357
4	AUSGRAM - I	Dignagar - I	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Itachanda ADB Branch	0 1100050350
5	AUSGRAM - I	Dignagar - II	1	0	1	25000	1	0	1	12500	37500	State Bank of India	Itachanda ADB Branch	0 1100050356
6	AUSGRAM - I	Gushkara - II	1	0	1	25000	1	0	1	12500	37500	State Bank of India	Itachanda ADB Branch	0 1100050358
7	AUSGRAM - I	Billagram	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Itachanda ADB Branch	0 1100050359
		Total	11	5	16	400000	7	3	10	125000	525000			

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			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	AUSGRAM - II	Eral	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Dignagar Branch	0 1100050100
2	AUSGRAM - II	Bhalki	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Dignagar Branch	0 1100050102
3	AUSGRAM - II	Kota	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Panagarh Branch	0 1100050222
4	AUSGRAM - II	Debsala	2	1	3	75000	1	0	1	12500	87500	State Bank of India	F.C.I. Durgapur	30055426282
5	AUSGRAM - II	Amarpur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Itachanda ADB Branch	0 1100050351
6	AUSGRAM - II	Ramnagar	3	1	4	100000	2	0	2	25000	125000	State Bank of India	Itachanda ADB Branch	0 1100050352
7	AUSGRAM - II	Bhedia	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Bhedia Branch	0 1100051681
		Total	17	7	24	600000	8	2	10	125000	725000			
1	GALSI - II	Gohogram	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Galsi ADB Branch	0 1100050235
2	GALSI - II	Adra	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Galsi ADB Branch	0 1100050234
3	GALSI - II	Kurkuba	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Galsi ADB Branch	0 1100050232
4	GALSI - II	Galsi	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Galsi ADB Branch	0 1100050227
5	GALSI - II	Masjidpur	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Galsi ADB Branch	0 1100050233
6	GALSI - II	Khano	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Galsi ADB Branch	0 1100050228
7	GALSI - II	Sanko	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Galsi ADB Branch	0 1100050230
8	GALSI - II	Satinandi	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Galsi ADB Branch	0 1100050229
9	GALSI - II	Bhuri	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Galsi ADB Branch	0 1100050231
		Total	14	9	23	575000	9	2	11	137500	712500			
		Total of this Sub-Division =	95	55	150	3750000	51	19	70	875000	4625000			

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			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	RAINA - I	Hijalna	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Polempur Branch	0 1100050171
2	RAINA - I	Natu	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Polempur Branch	0 1100050175
3	RAINA - I	Raina	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Polempur Branch	0 1100050174
4	RAINA - I	Palason	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Sehara Bazar ADB	0 1100050034
5	RAINA - I	Sehara	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Sehara Bazar ADB	0 1100050033
6	RAINA - I	Shyamsundar	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Polempur Branch	0 1100050172
7	RAINA - I	Mugura	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Polempur Branch	0 1100050176
8	RAINA - I	Narugram	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Polempur Branch	0 1100050173
		Total	16	9	25	625000	8	7	15	187500	812500			
1	RAINA - II	Barabainan	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Bataspur Branch	0 1100050076
2	RAINA - II	Arui	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Bataspur Branch	0 1100050073
3	RAINA - II	Gotan	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Bataspur Branch	0 1100050074
4	RAINA - II	Pahalanpur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Bataspur Branch	0 1100050072
5	RAINA - II	Painta-I	1	1	2	50000	0	0	0	0	50000	State Bank of India	Bataspur Branch	0 1100050075
6	RAINA - II	Painta-II	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Sehara Bazar ADB	0 1100050037
7	RAINA - II	Kaiti	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Sehara Bazar ADB	0 1100050040
8	RAINA - II	Uchalan	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Sehara Bazar ADB	0 1100050038
		Total	15	8	23	575000	7	5	12	150000	725000			

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			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	KHANDAGHOSH	Lodna	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Sarenga Branch	0 1100050213
2	KHANDAGHOSH	Berugram	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Sarenga Branch	0 1100050215
3	KHANDAGHOSH	Khandaghosh	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Polempur Branch	0 1100050177
4	KHANDAGHOSH	Sasanga	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Polempur Branch	0 1100050180
5	KHANDAGHOSH	Sankari - I	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Polempur Branch	0 1100050178
6	KHANDAGHOSH	Sankari - II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Sarenga Branch	0 1100050212
7	KHANDAGHOSH	Ukhrid	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Sarenga Branch	0 1100050205
8	KHANDAGHOSH	Sagrai	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Sarenga Branch	0 1100050214
9	KHANDAGHOSH	Kaiyar	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Sehara Bazar ADB	0 1100050039
10	KHANDAGHOSH	Gopalbera	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Sehara Bazar ADB	0 1100050036
		Total	17	11	28	700000	8	6	14	175000	875000			
1	MEMARI - I	Dalui bazar - I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Palla Road Branch	0 1100050104
2	MEMARI - I	Dalui bazar - II	3	1	4	100000	2	0	2	25000	125000	State Bank of India	Palla Road Branch	0 1100050105
3	MEMARI - I	Debipur	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Chotkhanda Branch	0 1100050067
4	MEMARI - I	Nimo - I	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Memari Branch	30053682986
5	MEMARI - I	Nimo - II	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Memari Branch	30053743860
6	MEMARI - I	Bagila	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Memari Branch	30053878694
7	MEMARI - I	Amadpur	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Memari Branch	30053710732
8	MEMARI - I	Gope - Gantar - I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Radhakantapur	0 1190050025
9	MEMARI - I	Gope - Gantar - II	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Radhakantapur	0 1100050026
10	MEMARI - I	Durgapur	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Chotkhanda Branch	0 110005001501
		Total	24	10	34	850000	11	4	15	187500	1037500			

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			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	MEMARI - II	Barapalason - I	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Signa Branch	0 1100050154
2	MEMARI - II	Barapalason - II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Signa Branch	0 1100050155
3	MEMARI - II	Bijur - I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Radhakantapur	0 1100050033
4	MEMARI - II	Bijur - II	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Radhakantapur	0 1100050031
5	MEMARI - II	Satgachia - I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Radhakantapur	0 1100050029
6	MEMARI - II	Satgachia - II	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Radhakantapur	0 1100050028
7	MEMARI - II	Bohar - I	1	1	2	50000	0	0	0	0	50000	State Bank of India	Radhakantapur	0 1100050030
8	MEMARI - II	Bohar - II	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Radhakantapur	0 1100050027
9	MEMARI - II	Kuchut	3	1	4	100000	1	1	2	25000	125000	State Bank of India,	Memari, ADB	0 1100050131
		Total	14	9	23	575000	6	3	9	112500	687500			
1	JAMALPUR	Berugram	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Surekalna Branch	0 1100050223
2	JAMALPUR	Jotsriram	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Surekalna Branch	0 1100050222
3	JAMALPUR	Jarogram	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Surekalna Branch	0 1100050226
4	JAMALPUR	Chakdighi	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Surekalna Branch	0 1100050228
5	JAMALPUR	Paratal-I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Nabagram Branch	30056462333
6	JAMALPUR	Paratal-II	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Surekalna Branch	0 1100050229
7	JAMALPUR	Jamalpur-I	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Surekalna Branch	0 1100050225
8	JAMALPUR	Jamalpur-II	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Surekalna Branch	0 1100050230
9	JAMALPUR	Panchra	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Nabagram Branch	300554598
10	JAMALPUR	Ajhapur	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Nabagram Branch	30055028779
11	JAMALPUR	Jougram	3	1	4	100000	1	0	1	12500	112500	State Bank of India	Memari Branch	0 1100050133
12	JAMALPUR	Abujhati-I	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Nabagram Branch	30056423359
13	JAMALPUR	Abujhati-II	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Memari Branch	0 1100050132
		Total	28	14	42	1050000	13	5	18	225000	1275000			
		Total of this Sub-Division =	114	61	175	4375000	53	30	83	1037500	5412500			

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			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	KALNA - I	Kankuria	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Kalna	0 1100050518
2	KALNA - I	Begpur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Kalna	0 1100050523
3	KALNA - I	Sultanpur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Moynagori Branch	0 1100050092
4	KALNA - I	Bagnapara	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kalna	0 110005002800
5	KALNA - I	Hatkalna	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Kalna	0 1100050522
6	KALNA - I	Krishnadabpur	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Kalna	0 1100050195
7	KALNA - I	Dhatrigram	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Kalna	0 1100050525
8	KALNA - I	Nandai	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kalna	0 1100050520
9	KALNA - I	Atghoria - Simlon	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kalna	0 1100050519
		Total	18	10	28	700000	9	7	16	200000	900000			
1	KALNA - II	Baradhamas	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Moynagori Branch	0 1100050093
2	KALNA - II	Baidyapur	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Kalna Branch	0 1100050521
3	KALNA - II	Anukhal	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kalna Branch	0 1100050524
4	KALNA - II	Badla	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Kalna Branch	0 1100050528
5	KALNA - II	Pindira	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Kalna Branch	0 1100050517
6	KALNA - II	Kalyanpur	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Kalna Branch	0 1100050527
7	KALNA - II	Satgachi	3	1	4	100000	1	0	1	12500	112500	State Bank of India,	Kalna, ADB	0 1100050196
8	KALNA - II	Akalpoush	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kalna, ADB	0 1100050197
		Total	17	8	25	625000	8	2	10	125000	750000			

Additional District Magistrate Bardhaman &
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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

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Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	MONTESWAR	Baghason	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kusumgram Branch	0 1100050230
2	MONTESWAR	Susunia	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kusumgram Branch	0 1100050231
3	MONTESWAR	Baghra -Mulgram	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Signa Branch	0 1100050156
4	MONTESWAR	Kusumgram	1	2	3	75000	0	1	1	12500	87500	State Bank of India	Kusumgram Branch	0 1100050228
5	MONTESWAR	Monteswar	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Kusumgram Branch	0 1100050234
6	MONTESWAR	Denur	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Putsuri Branch	0 1100050166
7	MONTESWAR	Bamunpara	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Putsuri Branch	0 1100050169
8	MONTESWAR	Putsuri	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Putsuri Branch	0 1100050168
9	MONTESWAR	Mamudpur - I	0	1	1	25000	0	1	1	12500	37500	State Bank of India	Kusumgram Branch	0 1100050226
10	MONTESWAR	Mamudpur - II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kaigram CAB Branch	0 1100050080
11	MONTESWAR	Piplon	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kusumgram Branch	0 1100050229
12	MONTESWAR	Jamna	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Kusumgram Branch	0 11 00050227
13	MONTESWAR	Majhergram	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Radhakantapur	0 1100050032
		Total	14	14	28	700000	4	11	15	187500	887500			
1	PURBASTHALI - I	Jahannagar	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Parulia Branch	0 1100050118
2	PURBASTHALI - I	Dogachia	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Parulia Branch	0 1100050117
3	PURBASTHALI - I	Bogpur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Nadanghat ADB, Branch	0 1100050060
4	PURBASTHALI - I	Srirampur	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Parulia Branch	0 1100050120
5	PURBASTHALI - I	Samudragarh	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Nadabghat ADB, Branch	0 1100050059
6	PURBASTHALI - I	Nadanghat	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Nadabghat ADB, Branch	0 1100050061
7	PURBASTHALI - I	Nasaratpur	2	3	5	125000	1	1	2	25000	150000	State Bank of India	Nadabghat ADB, Branch	0 1100050058
		Total	11	12	23	575000	6	7	13	162500	737500			

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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)
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Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07								Bank	Branch	F.T. A/C No.	
			New Construction				Upgradation							Total Amount
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	PURBASTHALI - II	Pilla	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Chhatini Branch	0 1100050072
2	PURBASTHALI - II	Nimdaha	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Chhatini Branch	0 1100050071
3	PURBASTHALI - II	Patuli	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Chhatini Branch	0 1100050073
4	PURBASTHALI - II	Majida	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Parulia Branch	0 1100050122
5	PURBASTHALI - II	Jhowdanga	0	0	0	0	0	0	0	0	0	State Bank of India	Chhatini Branch	0 1100050077
6	PURBASTHALI - II	Mertala	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Parulia Branch	0 1100050125
7	PURBASTHALI - II	Muksimpara	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Chhatini Branch	0 1100050076
8	PURBASTHALI - II	Kalekhantola-I	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Parulia Branch	0 1100050124
9	PURBASTHALI - II	Kalekhantola-II	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Parulia Branch	0 1100050121
10	PURBASTHALI - II	Purbasthali	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Parulia Branch	0 1100050123
		Total	11	14	25	625000	8	6	14	175000	800000			
		Total of this Sub-Division =	71	58	129	3225000	35	33	68	850000	4075000			

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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

Annexure to order No BZP / IAY / F / 05 / RD /

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BZP / FS / / 06 - 07

Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	KATWA - I	Kosigram	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Churpuni Branch	0 1100050136
2	KATWA - I	Goai	1	1	2	50000	0	0	0	0	50000	State Bank of India	Katwa Branch	0 1100050417
3	KATWA - I	Srikhanda	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Katwa Branch	0 1100050416
4	KATWA - I	Khajurdihi	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Katwa Branch	0 1100050420
5	KATWA - I	Sudpur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Katwa Branch	0 1100050415
6	KATWA - I	Karajgram	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Katwa Branch	0 1100050418
7	KATWA - I	Alampur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Katwa Branch	0 1100050419
8	KATWA - I	Gidhagram	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Katwa Branch	0 1100050414
9	KATWA - I	Saragram	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Mejhiary Branch	0 1100050033
		Total	10	10	20	500000	7	6	13	162500	662500			
1	KATWA - II	Karui	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Mejhiary Branch	0 1100050032
2	KATWA - II	Palsona	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Mejhiary Branch	0 1100050034
3	KATWA - II	Jagadanandapur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Dainhat Branch	0 1100050283
4	KATWA - II	Gazipur	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Dainhat Branch	0 1100050288
5	KATWA - II	Agradwip	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Dainhat Branch	0 1100050285
6	KATWA - II	Sribati	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Mejhiary Branch	0 1100050031
7	KATWA - II	Singhi	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Mejhiary Branch	0 1100050035
		Total	7	7	14	350000	5	7	12	150000	500000			
1	KETUGRAM - I	Ankhona	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Ramjibanpur Branch	0 1100050358
2	KETUGRAM - I	Berugram	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Ramjibanpur Branch	0 1100050359
3	KETUGRAM - I	Agardanga	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Ramjibanpur Branch	0 1100050360
4	KETUGRAM - I	Murgram Gopalpur	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Ramjibanpur Branch	0 1100050357
5	KETUGRAM - I	Kandra Jnandas	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Ramjibanpur Branch	0 1100050356
6	KETUGRAM - I	Rajoor	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Ramjibanpur Branch	0 1100050354
7	KETUGRAM - I	Palita	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Ramjibanpur Branch	0 1100050353
8	KETUGRAM - I	Pandugram	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Ramjibanpur Branch	0 1100050361
		Total	9	8	17	425000	4	8	12	150000	575000			

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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

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Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	KETUGRAM - II	Nirol	1	1	2	50000	0	0	0	0	50000	State Bank of India	Nirol Branch	0 1100050128
2	KETUGRAM - II	Ketugram	1	1	2	50000	0	0	0	0	50000	State Bank of India	Ketugram Branch	0 1100050241
3	KETUGRAM - II	Billeswar	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Ketugram Branch	0 1100050239
4	KETUGRAM - II	Nabagram	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Ketugram Branch	0 1100050237
5	KETUGRAM - II	Gangatikuri	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Ketugram Branch	0 1100050236
6	KETUGRAM - II	Sitahati	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Ketugram Branch	0 1100050240
7	KETUGRAM - II	Mougram	1	2	3	75000	0	1	1	12500	87500	State Bank of India	Ketugram Branch	0 1100050238
		Total	10	8	18	450000	4	3	7	87500	537500			
1	MONGOLKOTE	Paligram	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Itachanda ADB	0 1100050349
2	MONGOLKOTE	Chanak	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Itachanda ADB	0 1100050360
3	MONGOLKOTE	Gotistha	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Itachanda ADB	0 1100050353
4	MONGOLKOTE	Lakhuria	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Itachanda ADB	0 1100050361
5	MONGOLKOTE	Mongalkote	1	2	3	75000	0	1	1	12500	87500	State Bank of India	Katwa Branch	0 1100050423
6	MONGOLKOTE	Jhiloo-I	1	1	2	50000	0	0	0	0	50000	State Bank of India	Katwa Branch	0 1100050424
7	MONGOLKOTE	Jhiloo-II	0	1	1	25000	0	1	1	12500	37500	State Bank of India	Katwa Branch	0 1100050422
8	MONGOLKOTE	Simulia-I	1	1	2	50000	0	0	0	0	50000	State Bank of India	Katwa Branch	0 1100050413
9	MONGOLKOTE	Simulia-II	1	1	2	50000	0	0	0	0	50000	State Bank of India	Katwa Branch	0 1100050421
10	MONGOLKOTE	Majhigram	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Katwa ADB	0 1170078188
11	MONGOLKOTE	Bhallagram	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Churpuni Branch	0 1170078137
12	MONGOLKOTE	Kaichar-I	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Katwa ADB	0 1170078189
13	MONGOLKOTE	Kaichar-II	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Katwa ADB	0 1170078187
14	MONGOLKOTE	Negon	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Katwa Branch	0 1100050420
15	MONGOLKOTE	Khirogram	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Katwa ADB	0 1170078194
		Total	16	17	33	825000	10	6	16	200000	1025000			
		Total of this Sub-Division =	52	50	102	2550000	30	30	60	750000	3300000			

Additional District Magistrate Bardhaman &
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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

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Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	D - FARIDPUR	Gogla	3	2	5	125000	1	1	2	25000	150000	State Bank of India	Laudaha Branch	30057167541
2	D - FARIDPUR	Laudoha	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Laudaha Branch	30056290361
3	D - FARIDPUR	Jemua	1	1	2	50000	0	0	0	0	50000	State Bank of India	M.A.M.C.Durgapur	0 1100050839
4	D - FARIDPUR	Gourbazar	1	1	2	50000	0	0	0	0	50000	State Bank of India	Laudaha Branch	30057481694
5	D - FARIDPUR	Pratappur	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Laudaha Branch	30057245567
6	D - FARIDPUR	Ichapur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Benachity Bazar	30057698721
		Total	10	7	17	425000	4	3	7	87500	512500			
1	ANDAL	Khandra	3	2	5	125000	1	1	2	25000	150000	State Bank of India	Khandra Branch	0 1170080071
2	ANDAL	Ukhra	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Khandra Branch	0 1170094033
3	ANDAL	Dakshin - Khandra	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Khandra Branch	0 1170080027
4	ANDAL	Madanpur	3	3	6	150000	1	1	2	25000	175000	State Bank of India	Kajora Gram	0 110050035
5	ANDAL	Kajora	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Kajora Gram	0 1100050023
6	ANDAL	Andal	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Khandra Branch	0 1000050159
7	ANDAL	Ramprosadpur	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Khandra Branch	0 1100050156
8	ANDAL	Srirampur	0	0	0	0	0	0	0	0	0	State Bank of India	Khandra Branch	0 1100050155
		Total	13	11	24	600000	6	7	13	162500	762500			
1	PANDABESWAR	Kendra	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Pandabeswar Branch	30054064945
2	PANDABESWAR	Baidyanathpur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Pandabeswar Branch	0 1373387238
3	PANDABESWAR	Nabagram	2	2	4	100000	1	1	2	25000	125000	State Bank of India	Bankola Branch	0 1170080029
4	PANDABESWAR	Haripur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Pandabeswar Branch	30053874655
5	PANDABESWAR	Chhora	3	2	5	125000	1	1	2	25000	150000	State Bank of India	Bankola Branch	0 1100050051
6	PANDABESWAR	Bahula	3	2	5	125000	1	1	2	25000	150000	State Bank of India	Khandra Branch	0 1100050154
		Total	14	10	24	600000	6	6	12	150000	750000			

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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

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Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	GALSI - I	Chaktentul	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Chaktentul Branch	0 110005000403
2	GALSI - I	Budbud	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Pursha Branch	0 11000500066
3	GALSI - I	Mankar	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Pursha Branch	0 11000500065
4	GALSI - I	Lowapur Krishnarampur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Chaktentul Branch	0 11000500058
5	GALSI - I	Paraj	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Pursha Branch	0 11000500062
6	GALSI - I	Potna Pursha	1	1	2	50000	0	1	1	12500	62500	State Bank of India	Pursha Branch	0 11000500061
7	GALSI - I	Low-Ramgopalpur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Pursha Branch	0 11000500068
8	GALSI - I	Serrorai	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Pursha Branch	0 11000500063
9	GALSI - I	Uchchagram	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Pursha Branch	0 11000500067
		Total	15	10	25	625000	8	6	14	175000	800000			
1	KANKSA	Bidbihar	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Muchipara Durgapur	30055024887
2	KANKSA	Molandighi	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Muchipara Durgapur	30054708631
3	KANKSA	Gopalpur	3	1	4	100000	2	1	3	37500	137500	State Bank of India	Muchipara Durgapur	30054914984
4	KANKSA	Bonkati	2	0	2	50000	1	0	1	12500	62500	State Bank of India	Muchipara Durgapur	30054486935
5	KANKSA	Trilokchandrapur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Muchipara Durgapur	30055869838
6	KANKSA	Kanksa	1	2	3	75000	1	1	2	25000	100000	State Bank of India	Muchipara Durgapur	30055900594
7	KANKSA	Amlajora	3	1	4	100000	1	1	2	25000	125000	State Bank of India	Muchipara Durgapur	30055854332
		Total	15	7	22	550000	8	5	13	162500	712500			
		Total of this Sub-Division =	67	45	112	2800000	32	27	59	737500	3537500			

Additional District Magistrate Bardhaman &
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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

Annexure to order No BZP / IAY / F / 05 / RD /

dated

BZP / FS / / 06 - 07

Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	RANIGANJ	Ratibati	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Satgram Branch	30054371638
2	RANIGANJ	Tirat	3	1	4	100000	1	1	2	25000	125000	State Bank of India	J.K. Nagar Branch	0 1100050042
3	RANIGANJ	Egra	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Raniganj Branch	0 1100050277
4	RANIGANJ	Amrasota	1	0	1	25000	0	0	0	0	25000	State Bank of India	Punjabi More	30054803398
5	RANIGANJ	Jemari	2	1	3	75000	1	1	2	25000	100000	State Bank of India	J.K. Nagar Branch	0 1100050041
6	RANIGANJ	Ballavpur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Raniganj Branch	0 1100050278
		Total	10	5	15	375000	5	4	9	112500	487500			
1	JAMURIA	Churulia	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Jamuria Bazar	0 1100050129
2	JAMURIA	Mandantore	1	0	1	25000	1	0	1	12500	37500	State Bank of India	Jamuria Bazar	0 1100050130
3	JAMURIA	Hijolgora	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Jamuria Bazar	0 1100050132
4	JAMURIA	Chinchuria	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kunustoria Branch	0 1100050043
5	JAMURIA	Shyamla	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Pandabeswar Branch	30056435592
6	JAMURIA	Bahadurpur	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Jamuria Bazar	0 1100050134
7	JAMURIA	Dobrana	1	0	1	25000	0	0	0	0	25000	State Bank of India	Jamuria Bazar	0 1100050133
8	JAMURIA	Kenda	1	1	2	50000	0	0	0	0	50000	State Bank of India	Jamuria Bazar	0 1100050131
9	JAMURIA	Parasia	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Jamuria Bazar	0 1100050135
10	JAMURIA	Topsi	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kunustoria Branch	0 1100050042
		Total	10	8	18	450000	6	1	7	87500	537500			
1	BARABANI	Panuria	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Panuria Branch	0 1100050078
2	BARABANI	Jamgram	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Jamgram Branch	0 1100050068
3	BARABANI	Punchra	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Jamgram Branch	0 1100050067
4	BARABANI	Domohani	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Asansol Branch	0 1100051067
5	BARABANI	Barabani	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Bhanora	
6	BARABANI	Nuni	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Asansol Branch	0 1100051070
7	BARABANI	Itapara	2	1	3	75000	1	0	1	12500	87500	State Bank of India	Panuria Branch	0 1100050079
8	BARABANI	Panchgachia	1	0	1	25000	0	0	0	0	25000	State Bank of India	Asansol Branch	0 1100051068
		Total	12	7	19	475000	7	2	9	112500	587500			

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SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2006 - 2007 (1st INSTALLMENT STATE SHARE)

Annexure to order No BZP / IAY / F / 05 / RD /

dated

BZP / FS / / 06 - 07

Sl. No.	Panchayat Samity	Gram Panchayat	Sub Allotment of I.A.Y. Fund (State Share) during the year 2006 - 07									Bank	Branch	F.T. A/C No.
			New Construction				Upgradation				Total Amount			
			For SC/ST	For non SC/ST	Total	Amount for New Construction	For SC / ST	For non SC / ST	Total	Amount for Upgradation				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	SALANPUR	Dendua	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kalipathar Branch	0 1100050067
2	SALANPUR	Alladi	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kalipathar Branch	0 1100050061
3	SALANPUR	Basudevpur - Jemari	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Rupnarayanpur Branch	01100055679
4	SALANPUR	Rupnarayanpur	0	0	0	0	0	0	0	0	0	State Bank of India	Rupnarayanpur Branch	01100055675
5	SALANPUR	Achhra	0	0	0	0	0	0	0	0	0	State Bank of India	Rupnarayanpur Branch	01100055673
6	SALANPUR	Jitpur - Uttarampur	1	0	1	25000	0	0	0	0	25000	State Bank of India	Rupnarayanpur Branch	01100055678
7	SALANPUR	Kallya	1	0	1	25000	0	0	0	0	25000	State Bank of India	Rupnarayanpur Branch	0 1100055681
8	SALANPUR	Samdi	1	0	1	25000	0	0	0	0	25000	State Bank of India	Rupnarayanpur Branch	0 1100055680
9	SALANPUR	Fulberia - Bolkunda	1	0	1	25000	0	0	0	0	25000	State Bank of India	Rupnarayanpur Branch	0 1100055676
10	SALANPUR	Ethora	1	0	1	25000	0	0	0	0	25000	State Bank of India	Rupnarayanpur Branch	0 1100055677
11	SALANPUR	Salanpur	1	1	2	50000	0	0	0	0	50000	State Bank of India	Kalipathar Branch	0 1100050068
		Total =	9	4	13	325000	1	0	1	12500	337500			
		Total of this Sub-Division =	41	24	65	1625000	19	7	26	325000	1950000			
		GRAND TOTAL =	440	293	733	18325000	220	146	366	4575000	22900000			

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