

বর্ধমান জেলা পরিষদ
কোর্ট কম্পাউন্ড, বর্ধমান-৭১৩১০১

নির্দেশনামা

বিজেডপি/এফ.এস/৩৪/০৭-০৮

ইন্দিরা আবাস যোজনা প্রকল্প খাতে ২০০৭-২০০৮ আর্থিক বছরের রাজ্য সরকারের দ্বিতীয় কিস্তির বরাদ্দ হিসাবে কেন্দ্রীয় অনুদান বাবদ ৯৫৪.৬২ লক্ষ টাকা কেন্দ্রীয় গ্রামোন্নয়ন মন্ত্রকের ২৬।১২।০৭ তারিখের জে-১২০৩৮/১।২০০৭ আর.প্রিইচ (এ/সি) বর্ধমান / ২১৩ (দ্বিতীয় কিস্তি) স্মারক সংখ্যায় পাওয়া গেছে। প্রাপ্ত ৯৫৪.৬২ লক্ষ টাকার সহিত উক্ত তহবিলে মজুত থেকে অতিরিক্ত ০.০০৫ লক্ষ যোগ করে ৯৫৪.৬২৫ লক্ষ টাকা গৃহহীন পরিবার এবং তপশিলী জাতি ও তপশিলী উপজাতিদের জনসংখ্যার ভিত্তিতে তৈরী নিয়ম অনুযায়ী জেলার ২৭৭টি গ্রাম পঞ্চায়েতের প্রধান মহাশয়দের অনুকূলে সংযোজনী 'এ' অনুসারে আবন্টন করা হ'ল।

গ্রাম পঞ্চায়েতগুলির প্রধান মহাশয়/মহাশয়গণ প্রকল্প রূপায়ন সংক্রান্ত সরকারী নির্দেশিকা অনুসারে সংশ্লিষ্ট গ্রাম পঞ্চায়েত এলাকার ২০০৭-২০০৮ সালের বার্ষিক কর্ম পরিকল্পনায় অন্তর্ভুক্ত ও অনুমোদিত নূতন বাসগৃহ নির্মাণ বাসগৃহ পুনঃ নির্মাণের প্রকল্প রূপায়নের জন্য আবণ্টিত অর্থ দ্রুত খরচ করার ব্যবস্থা করবেন এবং সদ্যবহার শংসাপত্র পঞ্চায়েত সমিতির মাধ্যমে জেলা পরিষদ কার্যালয়ে জমা দেবেন। সংযোজিত আবন্টন তালিকায় উল্লিখিত নূতন বাসগৃহ নির্মাণের (New construction) টাকা কেবলমাত্র নতুন গৃহ নির্মাণের জন্য বাসগৃহ পুনঃ নির্মাণের (Upgradation) টাকা কেবলমাত্র বাসগৃহ পুনঃ নির্মাণের জন্য ব্যয় করতে হবে।

গ্রাম পঞ্চায়েত ভিত্তিক এ্যাকাউন্ট নম্বর সংশ্লিষ্ট ব্যাঙ্ক শাখার নাম এবং বরাদ্দ টাকার পরিমাণ সংযোজনী 'এ'তে উল্লিখিত আছে।

২০০৭-২০০৮ সালে ইন্দিরা আবাস যোজনা প্রকল্প রূপায়নের কয়েকটি শর্ত :-

- ১। নূতন বাসগৃহ নির্মাণের ক্ষেত্রে স্থায়ী অপেক্ষমান তালিকা থেকে Total score ≥ 3 and $P2 = 1$ এর ভিত্তিতে উপভোক্তা নির্বাচন এবং বাসগৃহ পুনঃ নির্মাণের ক্ষেত্রে বি.পি.এল তালিকায় নাম অন্তর্ভুক্ত থাকা প্রয়োজন।
- ২। ২০০৭-২০০৮ সালের মোট বরাদ্দের (প্রথম ও দ্বিতীয় কিস্তি মিলে) বরাদ্দ নামার উল্লিখিত তপশিলী জাতি ও তপশিলী উপজাতি নয় সেই খাত থেকে সংখ্যালঘু সম্প্রদায়ের উপভোক্তাদের বাসগৃহ নির্মাণ ও বাসগৃহ পুনঃ নির্মাণের জন্য ১৫ শতাংশ ব্যয় বাধ্যতামূলক।
- ৩। বাসগৃহ নির্মাণ ও বাসগৃহ পুনঃ নির্মাণ উভয়ক্ষেত্রেই ধোয়াহীন চুল্লী ও স্বাস্থ্য সম্মত শৌচাগার তৈরী বাধ্যতামূলক। যদি কোন উপভোক্তা চুল্লী ও শৌচাগার তৈরী না করে তবে তার প্রাপ্য টাকা থেকে শৌচাগারের জন্য ছয়শত টাকা এবং চুল্লীর জন্য একশত টাকা কেটে রাখতে হবে।

অতিরিক্ত নির্বাহী আধিকারিক,
বর্ধমান জেলা পরিষদ।
২০/১০/০৮

স্মারক সংখ্যা : বিজেডপি/আই.এ.ওয়াই/বি/১০১/আর.ডি/ ১৩ / ৩৬০

তারিখ : ১০-১-২০০৮

প্রত্যর্থে ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রতিগপি পাঠানো হ'ল।

- ১) কর্মাধ্যক্ষ, পূর্তকার্য ও পরিবহন স্থায়ী সমিতি, বর্ধমান জেলা পরিষদ।
- ২) আর্থিক নিয়ামক ও মুখ্য আধিকারিক, বর্ধমান জেলা পরিষদ।
- ৩) মহকুমা শাসক মহকুমা।
- ৪) পরিসংখ্যানবিদ, বর্ধমান জেলা পরিষদ।
- ৫) নির্বাহী আধিকারিক / সভাপতি পঞ্চায়েত সমিতি।
- ৬) প্রধান গ্রাম পঞ্চায়েত।
- ৭) ব্যাঙ্ক ম্যানেজার ব্যাঙ্ক, বর্ধমান।
- ৮) আশ্রয় সহায়ক, সভাপতি, বর্ধমান জেলা পরিষদ।
- ৯) গাণনিক, বর্ধমান জেলা পরিষদ, তাঁকে অনুরোধ করা যাচ্ছে যে আবণ্টিত অর্থ যাতে বর্ধমানে অবস্থিত লিঙ্ক ব্যাঙ্ক মারফৎ গ্রাম পঞ্চায়েতগুলির সংশ্লিষ্ট ব্যাঙ্ক এ্যাকাউন্টে অবিলম্বে জমা পড়ে তার ব্যবস্থা করবেন।

১০) ডিজিটাল ইনফরমেশন এ্যানালিস্ট, বর্ধমান জেলা পরিষদ। সংযোজনী সহ নির্দেশনামাটি ওয়েব সাইটে দেওয়ার জন্য তাঁকে অনুরোধ করা হ'ল।

উপ-সচিব
বর্ধমান জেলা পরিষদ।
২০/১০/০৮

STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexture to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	For SC/ST Population	New Construction.				Upgradation				Name of the Bank	Branch	Account Number
				For NonSC/ST People inclding Minority	Total	Amount for New Cons- truction	For SC/ST	For non SC/ST	Total	Amount for Upgr- adation	Total Amount (New & Up)			
1	2	3	5	7	9	10	11	12	13	14	15	16	17	18
1	BURDWAN-I	Belkkash	7	5	12	300000	5	3	8	100000	400000	Burdwan Central Co-Op Bank	Burdwan Main	40788
2	BURDWAN-I	Bondul-I	6	4	10	250000	3	2	5	62500	312500	Allahabad Bank	Bhandardihi	1890
3	BURDWAN-I	Baghar-I	4	2	6	150000	3	2	5	62500	212500	Oriental Bank of Commerce	Haldi	2348
4	BURDWAN-I	Bagar-II	7	5	12	300000	3	2	5	62500	362500	State Bank of India	Talit	6095
5	BURDWAN-I	Rayan-I	15	10	25	625000	5	3	8	100000	725000	U.Co.Bank	Bajepratappur	7737
6	BURDWAN-I	Rayan-II	1	1	2	50000	2	1	3	37500	87500	Canara Bank	B.C.Road,Burdwan	12115
7	BURDWAN-I	Kurmun-I	3	2	5	125000	3	2	5	62500	187500	State Bank of India	Kurmun	0 1100050043
8	BURDWAN-I	Saraitikar	8	5	13	325000	4	3	7	87500	412500	Allahabad Bank	Dewandighi	3359
9	BURDWAN-I	Kshetia	7	4	11	275000	4	3	7	87500	362500	Allahabad Bank	Dewandighi	3415
		Total	58	38	96	2400000	32	21	53	662500	3062500			

1	BURDWAN-II	Kurmun-II	2	1	3	75000	2	2	4	50000	125000	Burdwan Central Co-Op Bank	Burdwan Main	40819
2	BURDWAN-II	Bandul-II	2	1	3	75000	2	1	3	37500	112500	Burdwan Central Co-Op Bank	Burdwan Main	40798
3	BURDWAN-II	Gobindapur	7	4	11	275000	5	3	8	100000	375000	Union Bank of India	Hatgobaindapur	4097
4	BURDWAN-II	Barsul-I	3	2	5	125000	2	2	4	50000	175000	State Bank of India	Saktigarh	0 1100008238
5	BURDWAN-II	Barsul-II	5	3	8	200000	4	3	7	87500	287500	Allahabad Bank	Barsul	3987
6	BURDWAN-II	Baikanthapur-I	7	5	12	300000	4	3	7	87500	387500	Burdwan Central Co-Op Bank	Burdwan Main	41014
7	BURDWAN-II	Baikanthapur-II	6	5	11	275000	3	2	5	62500	337500	U.B.I.	Ghourdourchatty	3296
8	BURDWAN-II	Nabastha-I	3	3	6	150000	3	2	5	62500	212500	Burdwan Gramin Bank	Nabastha	2607
9	BURDWAN-II	Nabastha-II	5	3	8	200000	2	2	4	50000	250000	Bank of India	Palsit	1851
		Total	40	27	67	1675000	27	20	47	587500	2262500			

Additional District Magistrate,
and Additional Executive Officer,
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dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	For SC/ST Population	New Construction.			For SC/ST	For non SC/ST	Upgradation		Total Amount (New & Up)	Name of the Bank	Branch	Account Number
				For NonSC/ST People inclding	Total	Amount for New Construction			Total	Amount for Upgradation				
1	2	3	5	7	9	10	11	12	13	14	15	16	17	18
1	BHATAR	Bhatar	7	5	12	300000	4	3	7	87500	387500	Burdwan Central Co-Op Bank	Bhatar	3986
2	BHATAR	Mahata	3	2	5	125000	3	2	5	62500	187500	Allahabad Bank	Guskara	42 / 10997
3	BHATAR	Banpas	7	5	12	300000	3	2	5	62500	362500	Burdwan Gramin Bank	Kamarpara	2275
4	BHATAR	Mahnchanda	7	5	12	300000	5	3	8	100000	400000	U.Co.Bank	Mahachanda	1409
5	BHATAR	Bamunara	9	5	14	350000	4	3	7	87500	437500	U.Co.Bank	Bhatar	7320
6	BHATAR	Amarun-I	3	2	5	125000	2	1	3	37500	162500	Burdwan Central Co-Op Bank	Bhatar	3989
7	BHATAR	Amarun-II	2	1	3	75000	2	2	4	50000	125000	Burdwan Central Co-Op Bank	Bhatar	3991
8	BHATAR	Nityanandapur	6	4	10	250000	3	2	5	62500	312500	Burdwan Gramin Bank	Balgona	4372
9	BHATAR	Eruar	7	5	12	300000	4	3	7	87500	387500	Burdwan Gramin Bank	Aruar	2328
10	BHATAR	Sahebganj-I	3	2	5	125000	2	2	4	50000	175000	Allahabad Bank	Sahebganj	C/A-1800/8
11	BHATAR	Sahebganj-II	16	11	27	675000	4	3	7	87500	762500	Burdwan Gramin Bank	Orgram	2750
12	BHATAR	Balgona	10	7	17	425000	4	3	7	87500	512500	Burdwan Gramin Bank	Balgona	4374
13	BHATAR	Barabelun-I	3	2	5	125000	3	1	4	50000	175000	Allahabad Bank	Barabelun	10 /2674
14	BHATAR	Barabelun-II	2	1	3	75000	2	2	4	50000	125000	Burdwan Gramin Bank	Nasigram	2476
		Total	85	57	142	3550000	45	32	77	962500	4512500			
1	ASUGRAM-I	Ausgram	11	7	18	450000	4	3	7	87500	537500	U.Co.Bank	Ausgram	2722
2	ASUGRAM-I	Berenda	11	8	19	475000	4	2	6	75000	550000	Burdwan Gramin Bank	Bhedia	4509
3	ASUGRAM-I	Ukta	6	4	10	250000	3	3	6	75000	325000	State Bank of India	Itachanda	C&I/C/103
4	ASUGRAM-I	Dignagar-I	4	3	7	175000	2	2	4	50000	225000	State Bank of India	Dignagar	C/90
5	ASUGRAM-I	Dignar-II	5	3	8	200000	2	1	3	37500	237500	State Bank of India	Itachanda-ADB	C&I/C/106
6	ASUGRAM-I	Gushkara-II	4	3	7	175000	2	1	3	37500	212500	State Bank of India	Itachanda-ADB	C&I/C/104
7	ASUGRAM-I	Billagram	10	7	17	425000	4	3	7	87500	512500	Oriental Bank of Commerce	Belari	2059
		Total	51	35	86	2150000	21	15	36	450000	2600000			

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dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				Upgradation					Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding Minority	Total	Amount for New Construction	For SC/ST	For non SC/ST	Total	Amount for Upgradation	Total Amount (New & Up)			
1	2	3	5	7	9	10	11	12	13	14	15	16	17	18
1	AUSGRAM-II	Eral	7	5	12	300000	4	3	7	87500	387500	Burdwan Gramin Bank	Abhirampur	3900
2	AUSGRAM-II	Bhalki	10	7	17	425000	4	3	7	87500	512500	U.Co.Bank	Amarargarh	2973
3	AUSGRAM-II	Kota	5	4	9	225000	4	2	6	75000	300000	State Bank of India	Panagar	0 1100050049
4	AUSGRAM-II	Debsala	7	5	12	300000	3	2	5	62500	362500	Central Bank of India	Debsala	1654
5	AUSGRAM-II	Amarpur	7	5	12	300000	4	3	7	87500	387500	Burdwan Gramin Bank	Genrai	1637
6	AUSGRAM-II	Ramnagar	16	10	26	650000	6	4	10	125000	775000	Burdwan Gramin Bank	Uttar Ramnagar	4236
7	AUSGRAM-II	Bhedia	11	7	18	450000	4	3	7	87500	537500	Burdwan Gramin Bank	Bhedia	4485
		Total	63	43	106	2650000	29	20	49	612500	3262500			

1	GALSI-II	Gohogram	4	3	7	175000	3	2	5	62500	237500	Allahabad Bank	Gohogram	12/2758
2	GALSI-II	Adra	2	1	3	75000	3	2	5	62500	137500	Burdwan Gramin Bank	Adrahati	4031
3	GALSI-II	Kurkuba	7	4	11	275000	3	2	5	62500	337500	State Bank of India	Galsi-ADB	0 110005006100
4	GALSI-II	Galsi	7	5	12	300000	4	2	6	75000	375000	State Bank of India	Galsi-ADB	0 1100050085
5	GALSI-II	Masjidppur	3	2	5	125000	3	2	5	62500	187500	Burdwan Central Co-Op Bank	Galsi	5206
6	GALSI-II	Khano	4	3	7	175000	3	2	5	62500	237500	Burdwan Gramin Bank	Satinandi	1754
7	GALSI-II	Sanko	6	4	10	250000	2	2	4	50000	300000	Burdwan Gramin Bank	Ura Chati	4357
8	GALSI-II	Satinandi	6	4	10	250000	2	2	4	50000	300000	Burdwan Gramin Bank	Satinandi	1799
9	GALSI-II	Bhuri	9	6	15	375000	4	3	7	87500	462500	Burdwan Gramin Bank	Ura Chati	4368
		Total	48	32	80	2000000	27	19	46	575000	2575000			
	Total of the Sub-division=		345	232	577	14425000	181	127	308	3850000	18275000			

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			For SC/ST Population	For NonSC/ST People inclding Minority	Total	Amount for New Construction	For SC/ST	For non SC/ST	Total	Amount for Upgradation				
1	2	3	5	7	9	10	11	12	13	14	15	16	17	18
1	RAINA-I	Hijalna	10	7	17	425000	4	3	7	87500	512500	State Bank of India	Polempur	0 1100050052
2	RAINA-I	Natu	6	5	11	275000	5	3	8	100000	375000	Indian Bank	Sukur	2278
3	RAINA-I	Rayna	4	3	7	175000	3	2	5	62500	237500	Burdwan Gramin Bank	Raina	3243
4	RAINA-I	Palason	7	5	12	300000	3	2	5	62500	362500	U.Co.Bank	Palasan	2193
5	RAINA-I	Sehara	9	5	14	350000	4	3	7	87500	437500	Burdwan Central Co-Op Bank	Sehara	7618
6	RAINA-I	Shyamsundar	7	4	11	275000	4	3	7	87500	362500	Burdwan Central Co-Op Bank	Shyamsundar	6750
7	RAINA-I	Mugura	4	3	7	175000	4	2	6	75000	250000	Burdwan Gramin Bank	Raina	3336
8	RAINA-I	Narugram	5	3	8	200000	4	3	7	87500	287500	Burdwan Central Co-Op Bank	Shyamsundar	6744
		Total	52	35	87	2175000	31	21	52	650000	2825000			
1	RAINA-II	Barabaninan	7	5	12	300000	5	3	8	100000	400000	Burdwan Central Co-Op Bank	Shyamsundar	7083
2	RAINA-II	Aruai	12	8	20	500000	3	2	5	62500	562500	U.Co.Bank	Madhabdihi	952
3	RAINA-II	Gotan	9	6	15	375000	4	3	7	87500	462500	Burdwan Gramin Bank	Gotan	2385
4	RAINA-II	Pahalanpur	3	2	5	125000	3	2	5	62500	187500	Burdwan Gramin Bank	Lohai	2237
5	RAINA-II	Painta-I	2	2	4	100000	2	1	3	37500	137500	Burdwan Gramin Bank	Lohai	2227
6	RAINA-II	Paina-II	3	2	5	125000	2	2	4	50000	175000	Bank of India	Bulchandrapur	S.B. 3852
7	RAINA-II	Kaiti	4	3	7	175000	3	2	5	62500	237500	Burdwan Gramin Bank	Kaiti	3578
8	RAINA-II	Uchalan	18	11	29	725000	5	3	8	100000	825000	Oriental Bank of Commerce	Eklalshmi	2176
		Total	58	39	97	2425000	27	18	45	562500	2987500			

Additional District Magistrate,
and Additional Executive Officer,
Zilla Parishad, Bardhaman.

STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	For SC/ST Population	New Construction.			For SC/ST	For non SC/ST	Upgradation		Total Amount (New & Up)	Name of the Bank	Branch	Account Number
				For NonSC/ST People inclding Minority	Total	Amount for New Construction			Total	Amount for Upgradation				
1	2	3	5	7	9	10	11	11	12	13	14	15	17	18
1	KHANDAGHOSH	Lodna	1	1	2	50000	3	2	5	62500	112500	Central Bank of India	Khandaghosh	6177
2	KHANDAGHOSH	Berugram	8	6	14	350000	4	2	6	75000	425000	Burdwan Central Co-Op Bank	Bowal	3675
3	KHANDAGHOSH	Khandaghosh	11	7	18	450000	4	2	6	75000	525000	Burdwan Gramin Bank	Sasanga	3088
4	KHANDAGHOSH	Sasanga	7	5	12	300000	4	3	7	87500	387500	Burdwan Gramin Bank	Sasanga	3092
5	KHANDAGHOSH	Sankari-I	11	7	18	450000	2	2	4	50000	500000	Central Bank of India	Keshabpur	2861
6	KHANDAGHOSH	Sankari-II	4	2	6	150000	2	2	4	50000	200000	Central Bank of India	Keshabpur	2863
7	KHANDAGHOSH	Ukhrid	5	3	8	200000	3	2	5	62500	262500	Burdwan Gramin Bank	Berugram	1634
8	KHANDAGHOSH	Sagrai	7	5	12	300000	4	3	7	87500	387500	Burdwan Gramin Bank	Baadulia	1541
9	KHANDAGHOSH	Kaiyaar	11	7	18	450000	3	2	5	62500	512500	U.Co.Bank	Sehara	5343
10	KHANDAGHOSH	Gopalbera	5	3	8	200000	3	2	5	62500	262500	U.Co.Bank	Uchalan	5648
		Total	70	46	116	2900000	32	22	54	675000	3575000			

1	MEMARI -I	Daluibazar-I	5	3	8	200000	3	2	5	62500	262500	Burdwan Gramin Bank	Daluibazar	3430
2	MEMARI -I	Daluibazar-II	9	6	15	375000	5	4	9	112500	487500	State Bank of India	Palla Road	0 110005002200
3	MEMARI -I	Debipur	7	5	12	300000	5	3	8	100000	400000	U.Co.Bank	Debipur RS	7114
4	MEMARI -I	Nmo-I	16	11	27	675000	4	3	7	87500	762500	Allahabad Bank	Rasulpur	8099
5	MEMARI -I	Nimo-II	10	7	17	425000	5	3	8	100000	525000	Burdwan Central Co-Op Bank	Memari	14009
6	MEMARI -I	Bagila	3	2	5	125000	4	3	7	87500	212500	Burdwan Gramin Bank	Bagila	1453
7	MEMARI -I	Amdpur	3	2	5	125000	3	2	5	62500	187500	U.Co.Bank	Amadpur	1376
8	MEMARI -I	Gope-gantar-I	3	2	5	125000	4	1	5	62500	187500	U.B.I.	Gantar	1402
9	MEMARI -I	Gope-gantar-II	3	2	5	125000	3	2	5	62500	187500	State Bank of India	Radhakantapur	0 1100050004
10	MEMARI -I	Durgapur	11	7	18	450000	5	4	9	112500	562500	State Bank of India	Choikhanda	AGI/C-207
		Total	70	47	117	2925000	41	27	68	850000	3775000			

*Additional District Magistrate,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	For SC/ST Population	New Construction.			For SC/ST	For non SC/ST	Upgradation		Total Amount (New & Up)	Name of the Bank	Branch	Account Number
				For NonSC/ST People inclding Minority	Total	Amount for New Cons- truction			Total	Amount for Upgradation				
1	2	3			9	10	11	12	13	14	15	16	17	18
	MEMERI-II	Barpalason-I	5	3	8	200000	3	2	5	62500	262500	Oriental Bank of Commerce	Mandalgram	2834
	MEMERI-II	Barpalason-II	4	3	7	175000	2	1	3	37500	212500	Allahabad Bank	Satgachia	2092
	MEMERI-II	Bijur-I	5	3	8	200000	3	2	5	62500	262500	Burdwan Gramin Bank	Paharhati	3031
	MEMERI-II	Bijur-II	4	3	7	175000	2	2	4	50000	225000	Burdwan Central Co-Op Bank	Satgachia	4223
	MEMERI-II	Satgachia-I	6	3	9	225000	4	2	6	75000	300000	Burdwan Central Co-Op Bank	Satgachia	4214
	MEMERI-II	Satgachia-II	2	2	4	100000	2	2	4	50000	150000	Burdwan Gramin Bank	Bohar	2360
	MEMERI-II	Bohar-I	4	3	7	175000	2	1	3	37500	212500	Burdwan Gramin Bank	Bohar	2309
	MEMERI-II	Bohar-II	6	4	10	250000	3	3	6	75000	325000	Burdwan Gramin Bank	Bohar	2311
	MEMERI-II	Kuchut	6	4	10	250000	6	3	9	112500	362500	Burdwan Gramin Bank	Paharhati	3047
		Total	42	28	70	1750000	27	18	45	562500	2312500			

1	JAMALPUR	Berugram	6	4	10	250000	4	3	7	87500	337500	Burdwan Central Co-Op Bank	Jamalpur	7987
2	JAMALPUR	Jotsreeram	12	8	20	500000	4	3	7	87500	587500	State Bank of India	Surekalna	0 1100050083
3	JAMALPUR	Jarogram	8	6	14	350000	5	3	8	100000	450000	Burdwan Gramin Bank	Antapara	2347
4	JAMALPUR	Chakdighi	8	5	13	325000	5	4	9	112500	437500	Burdwan Gramin Bank	Chakdighi	3491
5	JAMALPUR	Paratal-I	4	2	6	150000	4	2	6	75000	225000	Bank of India	Sahapur	2700
6	JAMALPUR	Paratal-II	4	3	7	175000	3	2	5	62500	237500	Bank of India	Sahapur	2688
7	JAMALPUR	Jamalpur-I	9	6	15	375000	2	2	4	50000	425000	Burdwan Central Co-Op Bank	Jamalpur	7933
8	JAMALPUR	Jamalpur-II	3	2	5	125000	3	2	5	62500	187500	Burdwan Central Co-Op Bank	Jamalpur	7947
9	JAMALPUR	Panchra	7	4	11	275000	4	3	7	87500	362500	Burdwan Gramin Bank	Masagram	2484
10	JAMALPUR	Ajhapur	10	6	16	400000	5	4	9	112500	512500	Burdwan Gramin Bank	Massgram	2481
11	JAMALPUR	Jougram	3	2	5	125000	4	3	7	87500	212500	Bank of India	Jougram	6730
12	JAMALPUR	Abujhati-I	4	3	7	175000	3	2	5	62500	237500	Bank of India	Jhapandanga	2816
13	JAMALPUR	Abujhati-II	7	5	12	300000	3	2	5	62500	362500	Bank of India	Jougram	6795
		Total	85	56	141	3525000	49	35	84	1050000	4575000			
	Total of this Sub-division=		377	251	628	15700000	207	141	348	4350000	20050000			

*Additional District Magistrate,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexture to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				For SC/ST	Upgradation				Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for New Cons- truction		For non SC/ST	Total	Amount for Upgradation	Total Amount (New & Up)			
1	2	3	5	7	9	10	11	12	13	14	15	16	17	18
1	KALNA-I	Kankuria	11	9	20	500000	3	2	5	62500	562500	Burdwan Gramin Bank	Madhupur	3597
2	KALNA-I	Begpur	5	3	8	200000	3	2	5	62500	262500	Burdwan Central Co-Op Bank	Kalna	2551
3	KALNA-I	Sultanpur	10	6	16	400000	4	3	7	87500	487500	Burdwan Gramin Bank	Sultanpur	1398
4	KALNA-I	Bagnapara	4	2	6	150000	4	2	6	75000	225000	U.B.I.	Bagnapara	2439
5	KALNA-I	Hatkalna	7	5	12	300000	5	3	8	100000	400000	Punjab National Bank	Nibhujibazar	4758
6	KALNA-I	Krishnadebpur	12	8	20	500000	4	2	6	75000	575000	State Bank of India	ADB Kalna	0 1100050042
7	KALNA-I	Dhatrigram	11	7	18	450000	4	3	7	87500	537500	Burdwan Central Co-Op Bank	Kalna	4131
8	KALNA-I	Nandai	7	5	12	300000	3	3	6	75000	375000	Burdwan Central Co-Op Bank	Kalna	4139
9	KALNA-I	Atagoria-Simlon.	12	8	20	500000	4	3	7	87500	587500	Burdwan Gramin Bank	Madhupur	3596
		Total	79	53	132	3300000	34	23	57	712500	4012500			

1	KALNA-II	Barabdhamas	4	3	7	175000	3	2	5	62500	237500	State Bank of India	Mainaguri	C&I / C/29
2	KALNA-II	Baidyapur	3	3	6	150000	3	2	5	62500	212500	U.B.I.	Baidyapur	7236
3	KALNA-II	Anukhal	3	2	5	125000	4	3	7	87500	212500	Burdwan Central Co-Op Bank	Kalna	4143
4	KALNA-II	Badla	5	3	8	200000	4	3	7	87500	287500	U.Co.Bank	Singarkone	5805
5	KALNA-II	Pindira	4	2	6	150000	4	3	7	87500	237500	Burdwan Gramin Bank	Angerson	1161
6	KALNA-II	Kalyanpur	6	4	10	250000	4	2	6	75000	325000	Burdwan Central Co-Op Bank	Kalna	4134
7	KALNA-II	Satgachi	5	3	8	200000	5	3	8	100000	300000	Burdwan Central Co-Op Bank	Kalna	4133
8	KALNA-II	Akalpoush	3	2	5	125000	4	2	6	75000	200000	U.B.I.	Baidyapur	7244
		Total	33	22	55	1375000	31	20	51	637500	2012500			

Additional District Magistrate,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360 dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	For SC/ST Population	New Construction.		For SC/ST	For non SC/ST	Upgradation		Total Amount (New & Up)	Name of the Bank	Branch	Account Number	
				For NonSC/ST People inclding	Total			Total	Amount for Upgradation					
1	2	3		9	10	11	12	13	14	15	16	17	18	
1	MONTESWAR	Baghason	6	4	10	4	3	7	87500	337500	Burdwan Gramin Bank	Maldanga	SB 4501	
2	MONTESWAR	Susunia	4	3	7	4	3	7	87500	262500	Burdwan Gramin Bank	Maldanga	SB 3705	
3	MONTESWAR	Baghra-Mulgram	5	3	8	2	1	3	37500	237500	State Bank of India	Sijna	C&I 1/45	
4	MONTESWAR	Kusumgram	10	7	17	4	2	6	75000	500000	State Bank of India	Kusmgram	1000050035	
5	MONTESWAR	Monteswar	8	6	14	3	2	5	62500	412500	Burdwan Central Co-Op Bank	Monteswar	SB 4533	
6	MONTESWAR	Denur	5	3	8	2	2	4	50000	250000	Burdwan Central Co-Op Bank	Monteswar	5745 /INSTT	
7	MONTESWAR	Bamunpara	6	4	10	2	2	4	50000	300000	State Bank of India	Putsuri	0 1100050118	
8	MONTESWAR	Putsuri	5	3	8	2	2	4	50000	250000	State Bank of India	Putsuri	CA 61	
9	MONTESWAR	Mamudpur-I	2	1	3	2	1	3	37500	112500	Canara Bank	Raigram	SB 3412	
10	MONTESWAR	Mamudpur-II	5	3	8	2	1	3	37500	237500	State Bank of India	Kaigram	C&I 520	
11	MONTESWAR	Piplon	2	1	3	2	1	3	37500	112500	Burdwan Gramin Bank	Madhyagram	SB 2005	
12	MONTESWAR	Jamna	9	6	15	4	2	6	75000	450000	Burdwan Central Co-Op Bank	Monteswar	SB 4595	
13	MONTESWAR	Majhergram	3	3	6	3	2	5	62500	212500	Burdwan Gramin Bank	Madhyagram	SB 2020	
		Total:	70	47	117	2925000	36	24	60	750000	3675000			
1	PURBASTHALI-I	Jhannagar	8	5	13	325000	3	2	5	62500	387500	Union Bank of India	Jhannagar	SB 2573
2	PURBASTHALI-I	Dogachia	8	5	13	325000	4	3	7	87500	412500	Punjab National Bank	Bhaturia	SB 2662
3	PURBASTHALI-I	Bogpur	9	7	16	400000	5	3	8	100000	500000	Burdwan Central Co-Op Bank	Nadanghat	SB 2632
4	PURBASTHALI-I	Srirampur	9	6	15	375000	4	3	7	87500	462500	Burdwan Gramin Bank	Srirampur	SB 5357
5	PURBASTHALI-I	Samudragarh	15	10	25	625000	5	3	8	100000	725000	Burdwan Gramin Bank	Samudragarh	SB 3291
6	PURBASTHALI-I	Nadanghat	11	7	18	450000	4	3	7	87500	537500	Burdwan Central Co-Op Bank	Nadanghat	SB 2638
7	PURBASTHALI-I	Nasaratpur	21	14	35	875000	5	4	9	112500	987500	U.Co.Bank	Nasaratpur	SB 8438/34
		Total	81	54	135	3375000	30	21	51	637500	4012500			

Additional District Magistrate,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	For SC/ST Population	New Construction.		For SC/ST		For non SC/ST		Upgradation		Total Amount (New & Up)	Name of the Bank	Branch	Account Number
				Total	Amount for NewConstruction	For SC/ST	For non SC/ST	Total	Amount for Upgradation						
1	2	3		For NonSC/ST People inclding Minority	9	10	11	12	13	14	15	16	17	18	
1	PURBASTHLI-II	Pilla	7	5	12	300000	4	2	6	75000	375000	U.Co,Bank	Patuli	7188/29	
2	PURBASTHLI-II	Nimdaha	21	14	35	875000	5	3	8	100000	975000	State Bank of India	Chhatni	0 110050021	
3	PURBASTHLI-II	Patuli	4	3	7	175000	3	1	4	50000	225000	U.Co,Bank	Patuli	7190/29	
4	PURBASTHLI-II	Majida	10	7	17	425000	5	3	8	100000	525000	Allahabad Bank	Lakshampur	1835	
5	PURBASTHLI-II	Jhowdanga	3	2	5	125000	1	1	2	25000	150000	U.Co,Bank	Patuli	7189/29	
6	PURBASTHLI-II	Mertala	6	4	10	250000	2	1	3	37500	287500	Burdwan Gramin Bank	Chupi	2725	
7	PURBASTHLI-II	Mukusimpara	14	9	23	575000	3	3	6	75000	650000	Burdwan Gramin Bank	Sanghoshpara	SB -1918	
8	PURBASTHLI-II	Kalekhantola-I	17	11	28	700000	4	3	7	87500	787500	Allahabad Bank	Biswarambha	2302	
9	PURBASTHLI-II	Kalekhantola-II	9	6	15	375000	3	2	5	62500	437500	State Bank of India	Parulia	0 1100050021	
10	PURBASTHLI-II	Purbasthali	8	5	13	325000	3	2	5	62500	387500	Allahabad Bank	Purbasthali	7806	
		Total	99	66	165	4125000	33	21	54	675000	4800000				
Total of this Sub-division=			362	242	604	15100000	164	109	273	3412500	18512500				

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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexture to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				Upgradation				Total Amount (New & Up)	Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for New Construction	For SC/ST	For non SC/ST	Total	Amount for Upgradation				
1	2	3			9	10	11	12	13	14	15	16	17	18
1	KATWA-I	Kosigram	6	4	10	250000	2	2	4	50000	300000	State Bank of India	Churpuni	C & I/61
2	KATWA-I	Goai	3	3	6	150000	2	1	3	37500	187500	U.Co.Bank	Katwa	9138 /28
3	KATWA-I	Srikhanda	10	7	17	425000	3	2	5	62500	487500	Burdwan Gramin Bank	Srikhanda	2912
4	KATWA-I	Khajurdih	8	5	13	325000	4	2	6	75000	400000	Burdwan Central Co-Op Bank	Katwa	14378
5	KATWA-I	Sudpur	16	10	26	650000	4	3	7	87500	737500	State Bank of India	KatwaADB	0 1190008215
6	KATWA-I	Karajgram	14	9	23	575000	3	2	5	62500	637500	Burdwan Gramin Bank	Panchanantala	3896
7	KATWA-I	Alampur	5	5	10	250000	3	2	5	62500	312500	Burdwan Gramin Bank	Panchanantala	3852
8	KATWA-I	Gidhagram	8	5	13	325000	3	2	5	62500	387500	Burdwan Gramin Bank	Kaithan	2924
9	KATWA-I	Sargram	3	2	5	125000	3	2	5	62500	187500	Bank of Baroda	Palsona	2321
		Total	73	50	123	3075000	27	18	45	562500	3637500			
1	KATWA-II	Karui	5	3	8	200000	3	2	5	62500	262500	Burdwan Gramin Bank	Kaithan	2934
2	KATWA-II	Palsana	4	3	7	175000	3	2	5	62500	237500	Bank of Baroda	Palsona	2330
3	KATWA-II	Jagdanandapur	3	2	5	125000	3	2	5	62500	187500	Burdwan Gramin Bank	Musthali	3152
4	KATWA-II	Gazipur	4	2	6	150000	3	2	5	62500	212500	Burdwan Gramin Bank	Agradwip	3668
5	KATWA-II	Agradwip	5	3	8	200000	3	2	5	62500	262500	Burdwan Gramin Bank	Agradwip	3673
6	KATWA-II	Sribati	4	2	6	150000	3	2	5	62500	212500	Burdwan Gramin Bank	Singhi	3470
7	KATWA-II	Singhi	4	3	7	175000	3	2	5	62500	237500	Burdwan Gramin Bank	Singhi	3462
		Total	29	18	47	1175000	21	14	35	437500	1612500			
1	KETUGRAM-I	Ankhnoa	9	6	15	375000	3	2	5	62500	437500	Union Bank of India	Ankhona	1284
2	KETUGRAM-I	Berugram	8	5	13	325000	3	2	5	62500	387500	Burdwan Gramin Bank	Kandra	3176
3	KETUGRAM-I	Agardanga	7	5	12	300000	3	2	5	62500	362500	Burdwan Gramin Bank	Amgoria	3365
4	KETUGRAM-I	Murgram-gopalpur	10	6	16	400000	3	2	5	62500	462500	Burdwan Gramin Bank	Amgoria	3364
5	KETUGRAM-I	Kandra Jnandas	8	5	13	325000	3	1	4	50000	375000	Burdwan Gramin Bank	Kandra	2910
6	KETUGRAM-I	Rajoor	7	5	12	300000	3	2	5	62500	362500	Burdwan Gramin Bank	Kandra	2911
7	KETUGRAM-I	Palita	12	8	20	500000	3	2	5	62500	562500	Burdwan Gramin Bank	Palita	2755
8	KETUGRAM-I	Pandugram	6	4	10	250000	4	2	6	75000	325000	Burdwan Gramin Bank	Palita	2757
		Total	67	44	111	2775000	25	15	40	500000	3275000			

*Additional District Magistrate,
and Additional Executive Officer,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				Upgradation				Total Amount (New & Up)	Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for NewCons-truction	For SC/ST	For non SC/ST	Total	Amount for Up-gradation				
1	2	3			9	10	11	12	13	14	15	16	17	18
1	KETUGRAM-II	Nirol	2	1	3	75000	2	1	3	37500	112500	State Bank of India	Nirol	CUI-56
2	KETUGRAM-II	Ketugram	5	3	8	200000	2	2	4	50000	250000	State Bank of India	Ketugram	7745
3	KETUGRAM-II	Billeswar	3	2	5	125000	3	2	5	62500	187500	Bank of India	Charkhi	1887
4	KETUGRAM-II	Nabagram	2	1	3	75000	3	2	5	62500	137500	Burdwan Gramin Bank	Sitahati	3979
5	KETUGRAM-II	Gangatikuri	27	19	46	1150000	3	2	5	62500	1212500	U.Co.Bank	Gangatikuri	4168 /15
6	KETUGRAM-II	Sitahati	7	4	11	275000	4	2	6	75000	350000	Burdwan Gramin Bank	Sitahati	3968
7	KETUGRAM-II	Mougram	3	2	5	125000	3	2	5	62500	187500	Burdwan Gramin Bank	Sitahati	3958
		Total	49	32	81	2025000	20	13	33	412500	2437500			

1	MONGALKOTE	Palligram	5	3	8	200000	3	2	5	62500	262500	Burdwan Gramin Bank	Kasemnagar	4593
2	MONGALKOTE	Chanak	6	4	10	250000	4	2	6	75000	325000	Burdwan Gramin Bank	Jalpara	2174
3	MONGALKOTE	Gotistha	7	4	11	275000	2	2	4	50000	325000	Burdwan Gramin Bank	Kasemnagar	4591
4	MONGALKOTE	Lakuria	5	3	8	200000	3	2	5	62500	262500	Punjab National Bank	Khatiar	2481
5	MONGALKOTE	Mongalkote	5	3	8	200000	4	2	6	75000	275000	Burdwan Central Co-Op Bank	Nutanhat	73 /Inst.
6	MONGALKOTE	Jhiloo-I	3	2	5	125000	2	1	3	37500	162500	Burdwan Central Co-Op Bank	Nutanhat	70
7	MONGALKOTE	Jhiloo-II	7	5	12	300000	2	1	3	37500	337500	Burdwan Central Co-Op Bank	Nutanhat	74
8	MONGALKOTE	Simulia-I	4	3	7	175000	2	1	3	37500	212500	Canara Bank	Negon	5021
9	MONGALKOTE	Simulia-II	2	2	4	100000	2	1	3	37500	137500	Oriental Bank of Commerce	Palishgram	2026
10	MONGALKOTE	Majhigram	3	2	5	125000	3	2	5	62500	187500	Burdwan Gramin Bank	Singot	2384
11	MONGALKOTE	Bhalugram	13	9	22	550000	4	3	7	87500	637500	Burdwan Gramin Bank	Shyambazar	SB /1654
12	MONGALKOTE	Kaichar-I	2	1	3	75000	2	2	4	50000	125000	Union Bank	Kaichar	4415
13	MONGALKOTE	Kaichar-II	5	4	9	225000	2	2	4	50000	275000	Oriental Bank of Commerce	Bonkapasi	2957
14	MONGALKOTE	Negon	3	2	5	125000	4	3	7	87500	212500	Canara Bank	Negon	5031
15	MONGALKOTE	Kshiragram	9	6	15	375000	4	2	6	75000	450000	U.B.I.	Khirogram	1736
		TOTAL	79	53	132	3300000	43	28	71	887500	4187500			
		Total this Sub-division =	297	197	494	12350000	136	88	224	2800000	15150000			

*Additional District Magistrate,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				Upgradation				Total Amount (New & Up)	Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for NewConst- ruction	For SC/ST	For non SC/ST	Total	Amount for Upgradation				
1	2	3	5		9	10	11	12	13	14	15	16	17	18
1	D-FARIDPUR	Gogla	12	8	20	500000	6	4	10	125000	625000	Burdwan Gramin Bank	Gourbazar	5787
2	D-FARIDPUR	Laudoha	7	5	12	300000	3	2	5	62500	362500	State Bank of India	laudaha	0 1100050060
3	D-FARIDPUR	Jemua	5	3	8	200000	2	1	3	37500	237500	Syndicate Bank	Karmel E.C.Fuljhore More D.G.P-16	23
4	D-FARIDPUR	Gourbazar	6	4	10	250000	2	1	3	37500	287500	Burdwan Gramin Bank	Gourbazar	3473
5	D-FARIDPUR	Pratapur	6	4	10	250000	3	2	5	62500	312500	State Bank of India	Laudaha	0 1100050085
6	D-FARIDPUR	Ichapur	5	3	8	200000	4	3	7	87500	287500	U.Co.Bank	Benachity	27765
		Total	41	27	68	1700000	20	13	33	412500	2112500			
1	ANDAL	Khandra	8	6	14	350000	6	4	10	125000	475000	State Bank of India	Khandra	0 110005056
2	ANDAL	Ukhra	8	5	13	325000	4	2	6	75000	400000	Burdwan Central Co-Op Bank	Ukhra	16382
3	ANDAL	Dakshin-kandra	7	4	11	275000	4	3	7	87500	362500	State Bank of India	Khandra	0 1100050006
4	ANDAL	Madanpur	13	9	22	550000	6	4	10	125000	675000	State Bank of India	Kajora Gram	0 1170080034
5	ANDAL	Kajora	3	1	4	100000	4	3	7	87500	187500	State Bank of India	Kajorar	0 1100050000
6	ANDAL	Andal	3	2	5	125000	4	2	6	75000	200000	Oriental Bank of Commerce	Andal	5626
7	ANDAL	Ramprosadpur	12	8	20	500000	3	2	5	62500	562500	Allahabad Bank	Andal	63 /18874
8	ANDAL	Sreerampur	1	1	2	50000	1	1	2	25000	75000	Allahabad Bank	Andal	64 /18929
		Total	55	36	91	2275000	32	21	53	662500	2937500			
1	PANDAVESWAR	Kendra	8	5	13	325000	5	3	8	100000	425000	Allahabad Bank	Khottadihi	12439/58
2	PANDAVESWAR	Baidyanathpur	7	4	11	275000	4	3	7	87500	362500	State Bank of India	Pandebeswar	103733875-0
3	PANDAVESWAR	Nabagram	5	4	9	225000	5	3	8	100000	325000	State Bank of India	Bankola	1115658574-0
4	PANDAVESWAR	Hirapur	6	4	10	250000	4	2	6	75000	325000	Punjab National Bank	Haripur	13262
5	PANDAVESWAR	Chhora	19	13	32	800000	7	4	11	137500	937500	State Bank of India	Bankola	1115658489-3
6	PANDAVESWAR	Bahula	7	5	12	300000	5	3	8	100000	400000	U.Co.Bank	Bahula	11454
		Total	52	35	87	2175000	30	18	48	600000	2775000			

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Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				Up-gradation				Total Amount (New & Up)	Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for NewConstruction	For SC/ST	For non SC/ST	Total	Amount for Upgradation				
1	2	3			9	10	11	12	13	14	15	16	17	18
1	GALSI-I	Chaktentul	14	10	24	600000	4	2	6	75000	675000	State Bank of India	Chaktentul	C&I /4
2	GALSI-I	Budbud	8	5	13	325000	3	2	5	62500	387500	Burdwan Central Co-Op Bank	Budbud	5895
3	GALSI-I	Mankar	10	6	16	400000	4	2	6	75000	475000	Central Bank of India	Mankar	7889
4	GALSI-I	Lowapur Krishnarampur	13	8	21	525000	4	2	6	75000	600000	Burdwan Central Co-Op Bank	Budbud	5881
5	GALSI-I	Paraj	8	5	13	325000	4	3	7	87500	412500	Burdwan Gramin Bank	Paraj	INS/ 6 /3746
6	GALSI-I	Potna Pursha	7	5	12	300000	3	2	5	62500	362500	State Bank of India	Pursha	C&I/ CH-7
7	GALSI-I	Lowa-Ramgopalpur	6	4	10	250000	3	2	5	62500	312500	Burdwan Gramin Bank	Ramgopalpur	3529
8	GALSI-I	Serorai	6	4	10	250000	3	2	5	62500	312500	Burdwan Gramin Bank	Ramgopalpur	3539
9	GALSI-I	Uchchagram	4	4	8	200000	4	3	7	87500	287500	Burdwan Gramin Bank	Uchchagram	1509
		Total	76	51	127	3175000	32	20	52	650000	3825000			

1	KANKSA	Bidbihar	5	4	9	225000	3	2	5	62500	287500	Burdwan Gramin Bank	Sibpur	2711
2	KANKSA	Molandighi	10	6	16	400000	4	3	7	87500	487500	U.B.I	Kuldiha	1725
3	KANKSA	Gopalpur	12	8	20	500000	6	4	10	125000	625000	Burdwan Gramin Bank	Rajbandh	4060
4	KANKSA	Bonkati	9	6	15	375000	4	2	6	75000	450000	Burdwan Gramin Bank	Trilokchandrapur	B-90
5	KANKSA	Trilokchandpur	15	10	25	625000	4	3	7	87500	712500	Burdwan Central Co-Op Bank	Panagarh Bazar	6542
6	KANKSA	Kanksa	31	20	51	1275000	4	3	7	87500	1362500	Burdwan Central Co-Op Bank	Panagarh Bazar	6535
7	KANKSA	Amlajora	12	8	20	500000	5	3	8	100000	600000	Burdwan Gramin Bank	Rajbandh	4033
		Total	94	62	156	3900000	30	20	50	625000	4525000			
Total of this Sub-division =			318	211	529	13225000	144	92	236	2950000	16175000			

Additional District Magistrate,
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STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

Annexure to Order No BZP / IAY / B / 101 /05/RD / 93/360

dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				Upgradation					Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for New Construction	For SC/ST	For non SC/ST	Total	Amount for Upgradation	Total Amount (New & Up)			
1	2	3			9	10	11	12	13	14	15	16	17	18
1	RANIGANJ	Ratibati	4	2	6	150000	3	2	5	62500	212500	State Bank of India	Salgram	10256415759
2	RANIGANJ	Tirat	8	7	15	375000	5	4	9	112500	487500	U.B.I	Chelod	5540
3	RANIGANJ	Egra	2	1	3	75000	3	2	5	62500	137500	Burdwan Gramin Bank	Nupur	4510
4	RANIGANJ	Amrasota	2	1	3	75000	1	1	2	25000	100000	Indian Over-seas Bank	Raniganj	8099
5	RANIGANJ	Jemari	4	3	7	175000	4	3	7	87500	262500	State Bank of India	J.K.Nagar	0 1100050005
6	RANIGANJ	Ballavpur	2	1	3	75000	4	1	5	62500	137500	Burdwan Gramin Bank	Nupur	4509
		Total	22	15	37	925000	20	13	33	412500	1337500			
1	JAMURIA	Churulia	4	3	7	175000	2	2	4	50000	225000	Burdwan Gramin Bank	Churulia	3534
2	JAMURIA	Mandantora	2	2	4	100000	2	1	3	37500	137500	Burdwan Gramin Bank	Churulia	3533
3	JAMURIA	Hijalgora	4	2	6	150000	3	2	5	62500	212500	Central Bank of India	Bijoyagar	1281
4	JAMURIA	Chinchuria	2	1	3	75000	2	1	3	37500	112500	Bank of India	Kenda	11856
5	JAMURIA	Shyamla	4	3	7	175000	3	2	5	62500	237500	Allahabad Bank	Khottadihi	12521 / 58
6	JAMURIA	Bhadurpur	1	1	2	50000	2	2	4	50000	100000	Central Bank of India	Bijoyagar	1279
7	JAMURIA	Dobrana	1	1	2	50000	2	1	3	37500	87500	Punjab National Bank	Hirapur	13695
8	JAMURIA	Kenda	3	1	4	100000	2	1	3	37500	137500	Bank of India	Kenda	11861
9	JAMURIA	Parasia	4	3	7	175000	2	2	4	50000	225000	U.Co.Bank	Parasia	4111
10	JAMURIA	Topsi	3	1	4	100000	2	1	3	37500	137500	State Bank of India	Kunustoria	0 1100050029
		Total	28	18	46	1150000	22	15	37	462500	1612500			
1	BARABANI	Panuria	11	7	18	450000	4	3	7	87500	537500	Burdwan Gramin Bank	Gourandi	2850
2	BARABANI	Jamgram	2	2	4	100000	3	2	5	62500	162500	State Bank of India	Jamgram	1100050010
3	BARABANI	Punchrah	9	6	15	375000	3	2	5	62500	437500	Bank of India	Domahani bazar	14027
4	BARABANI	Domohani	4	3	7	175000	3	2	5	62500	237500	Bank of India	Domahani bazar	14037
5	BARABANI	Barabani	12	8	20	500000	4	2	6	75000	575000	Burdwan Gramin Bank	Bhanora	2532
6	BARABANI	Nuni	3	2	5	125000	4	1	5	62500	187500	Burdwan Gramin Bank	Bhanora	2535
7	BARABANI	Itapra	12	8	20	500000	3	2	5	62500	562500	Burdwan Gramin Bank	Gourandi	2688
8	BARABANI	Panchgachia	2	1	3	75000	1	1	2	25000	100000	U.B.I	Barmondia	8652
		Total	55	37	92	2300000	25	15	40	500000	2800000			

STATEMENT OF SUB ALLOTMENT OF I.A.Y. FUND DURING THE YEAR 2007-2008(2nd INSTALMENT CENTRAL SHARE)

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dated 10-01-2008

BZP/FS/94 /07-08

Sl.No.	Name of the Pan/Smiti	Name of the Gram Panchayet	New Construction.				UP-gradation				Total Amount (New & Up)	Name of the Bank	Branch	Account Number
			For SC/ST Population	For NonSC/ST People inclding	Total	Amount for New Cons- truction	For SC/ST	For non SC/ST	Total	Amount for Up- gradation				
1	2	3			9	10	11	12	13	14	15	16	17	18
1	SALANPUR	Dendua	8	5	13	325000	2	1	3	37500	362500	Burdwan Gramin Bank	Kalyaneswari	2880
2	SALANPUR	Alladi	4	2	6	150000	2	1	3	37500	187500	State Bank of India	Kalipathar	0 1190005836
3	SALANPUR	Basudevpur-Jemari	3	2	5	125000	2	2	4	50000	175000	State Bank of India	Rupnarayanpur	0 1100055142
4	SALANPUR	Rupnarayanpur	1	1	2	50000	1	1	2	25000	75000	State Bank of India	Rupnarayanpur	0 1100055140
5	SALANPUR	Achhra	1	1	2	50000	1	0	1	12500	62500	State Bank of India	Rupnarayanpur	0 1100055141
6	SALANPUR	Jitpur-Uttarrampur	2	1	3	75000	1	1	2	25000	100000	State Bank of India	Chittaranjan	0 1100060219
7	SALANPUR	Kallya	1	1	2	50000	2	1	3	37500	87500	U.B.I	Sangramgarh	8824
8	SALANPUR	Samdi	2	1	3	75000	2	1	3	37500	112500	U.B.I	Sangramgarh	8822
9	SALANPUR	Fulberia-Bolkunda	3	2	5	125000	1	1	2	25000	150000	U.B.I	Sangramgarh	8829
10	SALANPUR	Eathora	1	1	2	50000	1	1	2	25000	75000	Burdwan Gramin Bank	Ethora	2645
11	SALANPUR	Salanpur	3	2	5	125000	2	1	3	37500	162500	U.Co.Bank	Salanpur	6037
		Total=	29	19	48	1200000	17	11	28	350000	1550000			
		Total of this Sub-division=	134	89	223	5575000	84	54	138	1725000	7300000			
		GRAND TOTAL =	1833	1222	3055	76375000	916	611	1527	19087500	95462500			

SD/- Sri SEKHAR DUTTA
ADM & AEO , Zilla Parishad Burdwan