

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|-------------------|-----------------------------------|------------------------|--|--------------|---|---------------|---|---------------|-----------------------------|-----------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| BURDWAN - I | Belkash. | 21472 | 7417 | 88174 | 13954 | 116001 | 18357 | 204175 | 32311 | Burdwan Central Co-op. Bank | Burdwan main | 40789 |
| BURDWAN - I | Bondul - I. | 14893 | 5172 | 61158 | 9678 | 80889 | 12801 | 142047 | 22479 | Indian Bank | Kaligram | 1442 |
| BURDWAN - I | Baghar - I. | 13577 | 6232 | 55754 | 8823 | 97467 | 15424 | 153221 | 24247 | Oriental Bank of Commerce | Haldi | 2337 |
| BURDWAN - I | Baghar - II. | 12660 | 5858 | 51988 | 8227 | 91618 | 14499 | 143606 | 22726 | State Bank of India | Talit | 6096 |
| BURDWAN - I | Rayan - I. | 22325 | 6780 | 91677 | 14508 | 106038 | 16780 | 197715 | 31288 | U.Co. Bank | Bajepratappur | 4808 |
| BURDWAN - I | Rayan - II. | 8670 | 3498 | 35603 | 5634 | 54708 | 8658 | 90311 | 14292 | Indian Bank | Kaligram | 533 |
| BURDWAN - I | Kurmun - I. | 11305 | 5193 | 46424 | 7347 | 81218 | 12853 | 127642 | 20200 | State Bank of India | Kurmun | 0 1100050039 |
| BURDWAN - I | Saraitikar. | 20062 | 7892 | 82384 | 13037 | 123430 | 19533 | 205814 | 32570 | Allahabad Bank | Dewardighi | 3358 |
| BURDWAN - I | Kshetia. | 20094 | 7035 | 82515 | 13058 | 110026 | 17412 | 192541 | 30470 | Indian Bank | Kaligram | 1438 |
| | Total | 145058 | 55077 | 595677 | 94266 | 861395 | 136317 | 1457072 | 230583 | | | |
| BURDWAN - II | Kurmun - II | 9606 | 4852 | 39447 | 6242 | 75884 | 12009 | 115331 | 18251 | Burdwan Central Co-op. Bank | Burdwan | 40820 |
| BURDWAN - II | Bondul - II | 8347 | 3871 | 34277 | 5424 | 60542 | 9581 | 94819 | 15005 | Burdwan Central Co-op. Bank | Burdwan | 40799 |
| BURDWAN - II | Gobindapur | 19527 | 10185 | 80187 | 12690 | 159292 | 25208 | 239479 | 37898 | Union Bank of India | Hatgobindapur | 4670 |
| BURDWAN - II | Barsul - I | 11529 | 4341 | 47344 | 7492 | 67893 | 10744 | 115237 | 18236 | State Bank of India | Saktigarh | C&I-43 |
| BURDWAN - II | Barsul - II | 18541 | 7756 | 76138 | 12049 | 121303 | 19196 | 197441 | 31245 | Allahabad Bank | Barsul | 3986 |
| BURDWAN - II | Baikunthapur - I | 17471 | 9452 | 71744 | 11353 | 147828 | 23394 | 219572 | 34747 | Burdwan Central Co-op. Bank | Burdwan | 40952 |
| BURDWAN - II | Baikunthapur - II | 10008 | 5726 | 41098 | 6504 | 89554 | 14172 | 130652 | 20676 | U.B.I. | Ghourdourchatty | 3295 |
| BURDWAN - II | Nabastha - I | 13917 | 7488 | 57150 | 9044 | 117111 | 18533 | 174261 | 27577 | Burdwan Gramin Bank | Nabastha | 2606 |
| BURDWAN - II | Nabastha - II | 9146 | 5209 | 37558 | 5944 | 81468 | 12892 | 119026 | 18836 | Bank of India | Palsit | 1850 |
| | Total | 118092 | 58880 | 484943 | 76742 | 920875 | 145729 | 1405818 | 222471 | | | |

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|----------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|---------------|-----------------------------|---------------------|-----------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| BHATAR | Bhatar | 20611 | 5970 | 84638 | 13394 | 93368 | 14776 | 178006 | 28170 | Burdwan Central Co-op. Bank | Bhatar | 3985 |
| BHATAR | Mahata | 14572 | 6639 | 59840 | 9470 | 103833 | 16432 | 163673 | 25902 | Allahabad Bank | Guskara | 42/10978 |
| BHATAR | Banpas | 13952 | 6275 | 57293 | 9067 | 98139 | 15531 | 155432 | 24598 | Burdwan Gramin Bank | Kamarpara | 2251 |
| BHATAR | Mahachanda | 20354 | 8784 | 83583 | 13227 | 137381 | 21740 | 220964 | 34967 | U.Co. Bank | Mahachanda | 1408 |
| BHATAR | Bamunara | 17877 | 7205 | 73411 | 11617 | 112686 | 17832 | 186097 | 29449 | U.Co. Bank | Bhatar | 7312 |
| BHATAR | Amarun - I | 9408 | 4054 | 38634 | 6114 | 63403 | 10034 | 102037 | 16148 | Burdwan Central Co-op. Bank | Bhatar | 3966 |
| BHATAR | Amarun - II | 12158 | 3605 | 49926 | 7901 | 56382 | 8922 | 106308 | 16823 | Burdwan Central Co-op. Bank | Bhatar | 3990 |
| BHATAR | Nityanandapur | 16164 | 4470 | 66377 | 10504 | 69909 | 11063 | 136286 | 21567 | Burdwan Gramin Bank | Balgona | 4373 |
| BHATAR | Eruar | 16713 | 8919 | 68631 | 10861 | 139492 | 22075 | 208123 | 32936 | Burdwan Gramin Bank | Aruar | 2327 |
| BHATAR | Sahebganj - I | 10248 | 4944 | 42083 | 6660 | 77324 | 12236 | 119407 | 18896 | Allahabad Bank | Sahebganj | C/A-29 |
| BHATAR | Sahebganj - II | 15991 | 10311 | 65667 | 10392 | 161261 | 25520 | 226928 | 35912 | Burdwan Gramin Bank | Orgram | 2721 |
| BHATAR | Balgona | 20717 | 5481 | 85074 | 13463 | 85722 | 13565 | 170796 | 27028 | Burdwan Gramin Bank | Balgona | 4371 |
| BHATAR | Barabelun - I | 9859 | 3960 | 40486 | 6407 | 61934 | 9801 | 102420 | 16208 | Allahabad Bank | Barabelun | 10/2675 |
| BHATAR | Barabelun - II | 11833 | 3984 | 48592 | 7690 | 62310 | 9860 | 110902 | 17550 | Burdwan Gramin Bank | Nasigram | 2475 |
| | Total | 210457 | 84601 | 864235 | 136767 | 1323144 | 209387 | 2187379 | 346154 | | | |
| AUSGRAM - I | Ausgram | 16357 | 8598 | 67170 | 10630 | 134471 | 21280 | 201641 | 31910 | U.Co. Bank | Ausgram | 2706 |
| AUSGRAM - I | Berenda | 16934 | 6662 | 69539 | 11005 | 104193 | 16488 | 173732 | 27493 | Burdwan Gramin Bank | Bhedia | 4508 |
| AUSGRAM - I | Ukta | 15664 | 6426 | 64324 | 10179 | 100502 | 15904 | 164826 | 26083 | State Bank of India | Itachanda | C&I/C/102 |
| AUSGRAM - I | Dignagar - I | 10060 | 4837 | 41311 | 6537 | 75650 | 11972 | 116961 | 18509 | State Bank of India | Dignagar | C/4291 |
| AUSGRAM - I | Dignagar - II | 7431 | 4756 | 30515 | 4829 | 74383 | 11771 | 104898 | 16600 | Burdwan Central Co-op. Bank | Dharapara (Guskara) | 29125 |
| AUSGRAM - I | Gushkara - II | 8459 | 4179 | 34737 | 5497 | 65359 | 10343 | 100096 | 15840 | State Bank of India | Itachanda | C&I/C/105 |
| AUSGRAM - I | Billagram | 18997 | 8233 | 78011 | 12345 | 128763 | 20377 | 206774 | 32722 | Oriental Bank of Commerce | Belari | 2058 |
| | Total | 93902 | 43691 | 385607 | 61022 | 683321 | 108135 | 1068928 | 169157 | | | |

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|--------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|----------------|-----------------------|----------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| AUSGRAM - II | Eral | 17976 | 10048 | 73818 | 11682 | 157151 | 24869 | 230969 | 36551 | Burdwan Gramin Bank | Abhirampur | 3899 |
| AUSGRAM - II | Bhalki | 16713 | 9389 | 68631 | 10861 | 146844 | 23238 | 215475 | 34099 | U.Co. Bank | Amarargarh | 2972 |
| AUSGRAM - II | Kota | 15212 | 7671 | 62468 | 9885 | 119972 | 18986 | 182440 | 28871 | State Bank of India | Panagarh | 0 1100050046 |
| AUSGRAM - II | Debsala | 13523 | 7002 | 55532 | 8788 | 109511 | 17330 | 165043 | 26118 | Central Bank of India | Debsala | 1655 |
| AUSGRAM - II | Amarpur | 16399 | 7793 | 67342 | 10657 | 121880 | 19288 | 189222 | 29945 | Burdwan Gramin Bank | Genrai | 1636 |
| AUSGRAM - II | Ramnagar | 21238 | 13100 | 87213 | 13801 | 204882 | 32422 | 292095 | 46223 | Burdwan Gramin Bank | Utter Ramnagar | 4235 |
| AUSGRAM - II | Bhedia | 17958 | 8768 | 73744 | 11670 | 137132 | 21701 | 210876 | 33371 | Burdwan Gramin Bank | Bhedia | 4484 |
| | Total | 119019 | 63771 | 488748 | 77344 | 997372 | 157834 | 1486120 | 235178 | | | |
| GALSI-II | Gohogram | 13310 | 7187 | 54657 | 8649 | 112405 | 17788 | 167062 | 26437 | Allahabad Bank | Gohogram | 12/2757 |
| GALSI-II | Adra | 11648 | 4935 | 47832 | 7569 | 77182 | 12214 | 125014 | 19783 | Burdwan Gramin Bank | Adrahati | 4022 |
| GALSI-II | Kurkuba | 14361 | 5121 | 58973 | 9332 | 80092 | 12674 | 139065 | 22006 | State Bank of India | Galsi-ADB | 0 1100050060 |
| GALSI-II | Galsi | 16522 | 6183 | 67847 | 10737 | 96702 | 15303 | 164549 | 26040 | State Bank of India | Galsi-ADB | 0 1100050028 |
| GALSI-II | Masjidpur | 12201 | 5972 | 50103 | 7929 | 93400 | 14781 | 143503 | 22710 | Burdwan Gramin Bank | Ura Chati | 4350 |
| GALSI-II | Khano | 13144 | 5878 | 53975 | 8542 | 91931 | 14548 | 145906 | 23090 | Burdwan Gramin Bank | Satinandi | 1749 |
| GALSI-II | Sanko | 10824 | 4205 | 44448 | 7034 | 65766 | 10407 | 110214 | 17441 | Burdwan Gramin Bank | Ura Chati | 4356 |
| GALSI-II | Satinandi | 11238 | 4915 | 46149 | 7303 | 76869 | 12165 | 123018 | 19468 | Allahabad Bank | Belgram | 1770 |
| GALSI-II | Bhuri | 16544 | 9261 | 67937 | 10751 | 144841 | 22921 | 212778 | 33672 | Burdwan Gramin Bank | Ura Chati | 4358 |
| | Total | 119792 | 53657 | 491921 | 77846 | 839188 | 132801 | 1331109 | 210647 | | | |
| | GRAND TOTAL | 806320 | 359677 | 3311131 | 523987 | 5625295 | 890203 | 8936426 | 1414190 | | | |

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|----------------|-----------------------------------|------------------------|--|--------------|---|---------------|---|---------------|-----------------------------|---------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| RAINA - I | Hijalna | 22916 | 5756 | 94104 | 14892 | 90022 | 14246 | 184126 | 29138 | State Bank of India | Polempur | 0 1100050051 |
| RAINA - I | Natu | 19988 | 9835 | 82080 | 12989 | 153817 | 24342 | 235897 | 37331 | Indian Bank | Sukur | 2279 |
| RAINA - I | Raina | 13333 | 5099 | 54752 | 8664 | 79747 | 12620 | 134499 | 21284 | Burdwan Gramin Bank | Raina | 3855 |
| RAINA - I | Palason | 14735 | 5816 | 60509 | 9576 | 90961 | 14395 | 151470 | 23971 | U.Co. Bank | Palason | 2192 |
| RAINA - I | Sehara | 19389 | 8876 | 79620 | 12600 | 138819 | 21968 | 218439 | 34568 | Burdwan Central Co-op. Bank | Sehara | 8161 |
| RAINA - I | Shyamsundar | 18196 | 7143 | 74721 | 11825 | 111716 | 17679 | 186437 | 29504 | Burdwan Central Co-op. Bank | Shyamsundar | 7636 |
| RAINA - I | Mugura | 16337 | 5737 | 67087 | 10617 | 89725 | 14199 | 156812 | 24816 | Burdwan Gramin Bank | Raina | 3858 |
| RAINA - I | Narugram | 18388 | 6244 | 75510 | 11949 | 97656 | 15454 | 173166 | 27403 | Burdwan Central Co-op. Bank | Shyamsundar | 6745 |
| | Total | 143282 | 54506 | 588383 | 93112 | 852463 | 134903 | 1440846 | 228015 | | | |
| RAINA - II | Barabainan | 20474 | 9818 | 84076 | 13305 | 153552 | 24300 | 237628 | 37605 | Burdwan Gramin Bank | Gotan | 2367 |
| RAINA - II | Arui | 12777 | 5942 | 52468 | 8303 | 92932 | 14706 | 145400 | 23009 | U.Co. Bank | Madhabdihi | 951 |
| RAINA - II | Gotan | 19231 | 7722 | 78972 | 12497 | 120771 | 19112 | 199743 | 31609 | Burdwan Gramin Bank | Gotan | 2828 |
| RAINA - II | Pahalanpur | 15298 | 4982 | 62821 | 9941 | 77918 | 12330 | 140739 | 22271 | Burdwan Gramin Bank | Lohai | 2225 |
| RAINA - II | Painta-I | 8640 | 3191 | 35480 | 5615 | 49905 | 7898 | 85385 | 13513 | Burdwan Gramin Bank | Lohai | 2226 |
| RAINA - II | Painta-II | 9652 | 4342 | 39636 | 6272 | 67909 | 10746 | 107545 | 17018 | Bank of India | Bulchandrapur | S.B. 3851 |
| RAINA - II | Kaiti | 15780 | 5951 | 64800 | 10255 | 93071 | 14729 | 157871 | 24984 | Burdwan Gramin Bank | Kaiti | 3560 |
| RAINA - II | Uchalan | 20616 | 9547 | 84659 | 13397 | 149315 | 23629 | 233974 | 37026 | Oriental Bank of Commerce | Eklakshmi | 2527 |
| | Total | 122468 | 51495 | 502912 | 79585 | 805373 | 127450 | 1308285 | 207035 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

5

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|--------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|---------------|-----------------------------|----------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| KHANDAGHOSH | Lodna | 13984 | 5133 | 57425 | 9087 | 80278 | 12704 | 137703 | 21791 | Central Bank of India | Khandoghosh | 6178 |
| KHANDAGHOSH | Berugram | 16955 | 6811 | 69625 | 11018 | 106522 | 16857 | 176147 | 27875 | Burdwan Central Co-op. Bank | Bowai | 3676 |
| KHANDAGHOSH | Khandaghosh | 15718 | 5857 | 64546 | 10214 | 91602 | 14496 | 156148 | 24710 | Burdwan Gramin Bank | Sasanga | 3087 |
| KHANDAGHOSH | Sasanga | 17714 | 9999 | 72742 | 11511 | 156383 | 24748 | 229125 | 36259 | Burdwan Gramin Bank | Sasanga | 3091 |
| KHANDAGHOSH | Sankari - I | 12346 | 2989 | 50698 | 8023 | 46749 | 7398 | 97447 | 15421 | Central Bank of India | Keshabpur | 2852 |
| KHANDAGHOSH | Sankari - II | 9833 | 3728 | 40379 | 6390 | 58307 | 9227 | 98686 | 15617 | Central Bank of India | Keshabpur | 2851 |
| KHANDAGHOSH | Ukhrid | 15229 | 4817 | 62537 | 9897 | 75337 | 11922 | 137874 | 21819 | Burdwan Gramin Bank | Berugram | 1633 |
| KHANDAGHOSH | Sagrai | 20236 | 6870 | 83099 | 13150 | 107444 | 17003 | 190543 | 30153 | Burdwan Gramin Bank | Badulia | 1531 |
| KHANDAGHOSH | Kaiyar | 13184 | 5950 | 54140 | 8568 | 93056 | 14726 | 147196 | 23294 | U.Co. Bank | Sehara | 5342 |
| KHANDAGHOSH | Gopalbera | 12853 | 6076 | 52780 | 8352 | 95027 | 15038 | 147807 | 23390 | U.Co. Bank | Uchalan | 5650 |
| | Total | 148052 | 58230 | 607971 | 96210 | 910705 | 144119 | 1518676 | 240329 | | | |
| MEMARI - I | Daluibazar - I | 12264 | 6387 | 50362 | 7970 | 99893 | 15808 | 150255 | 23778 | Burdwan Gramin Bank | Daluibazar | 3431 |
| MEMARI - I | Daluibazar - II | 20085 | 12970 | 82478 | 13052 | 202847 | 32101 | 285325 | 45153 | State Bank of India | Palla Road | 0 1100050022 |
| MEMARI - I | Debipur | 22606 | 9825 | 92831 | 14690 | 153662 | 24317 | 246493 | 39007 | U.Co. Bank | Debipur (R.S.) | 7082 |
| MEMARI - I | Nimo - II | 18236 | 11500 | 74886 | 11851 | 179858 | 28462 | 254744 | 40313 | Burdwan Central Co-op. Bank | Memari | 14008 |
| MEMARI - I | Nimo - I | 17784 | 7079 | 73029 | 11557 | 110714 | 17521 | 183743 | 29078 | Allahabad Bank | Rasulpur | 8098 |
| MEMARI - I | Bagila | 16997 | 7764 | 69798 | 11045 | 121428 | 19216 | 191226 | 30261 | Burdwan Gramin Bank | Bagila | 1435 |
| MEMARI - I | Amadpur | 12931 | 5719 | 53101 | 8403 | 89444 | 14155 | 142545 | 22558 | U.Co. Bank | Amadpur | 1372 |
| MEMARI - I | Gope - Gantar - II | 12298 | 6370 | 50501 | 7992 | 99624 | 15766 | 150125 | 23758 | State Bank of India | Radhakantapur | C&I-5 |
| MEMARI - I | Gope - Gantar - I | 10787 | 5710 | 44297 | 7010 | 89302 | 14132 | 133599 | 21142 | U.B.I. | Gantar | 1393 |
| MEMARI - I | Durgapur | 22767 | 11879 | 93492 | 14795 | 185786 | 29401 | 279278 | 44196 | State Bank of India | Chotkhanda | AGI.2/C-260 |
| | Total | 166755 | 85203 | 684775 | 108365 | 1332558 | 210879 | 2017333 | 319244 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005
STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|--------------------|-----------------------------------|------------------------|--|---------------|---|----------------|---|----------------|-----------------------------|-------------|-----------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| MEMARI - II | Barapalason - I | 14455 | 3767 | 59359 | 9394 | 58916 | 9323 | 118275 | 18717 | Oriental Bank of Commerce | Mandalgram | 2833 |
| MEMARI - II | Barapalason - II | 8808 | 2309 | 36170 | 5724 | 36114 | 5715 | 72284 | 11439 | Allahabad Bank | Satgachia | 2093 |
| MEMARI - II | Bijur - I | 12718 | 6728 | 52226 | 8265 | 105226 | 16652 | 157452 | 24917 | Burdwan Gramin Bank | Paharhati | 3030 |
| MEMARI - II | Bijur - II | 10809 | 4433 | 44387 | 7024 | 69330 | 10972 | 113717 | 17996 | Burdwan Central Co-op. Bank | Satgachia | 4222 |
| MEMARI - II | Satgachia - I | 15580 | 7495 | 63979 | 10125 | 117220 | 18550 | 181199 | 28675 | Burdwan Central Co-op. Bank | Satgachia | 4213 |
| MEMARI - II | Satgachia - II | 10449 | 5084 | 42909 | 6790 | 79514 | 12583 | 122423 | 19373 | Burdwan Gramin Bank | Bohar | 2281 |
| MEMARI - II | Bohar - I | 9462 | 3287 | 38855 | 6149 | 51409 | 8135 | 90264 | 14284 | Burdwan Gramin Bank | Bohar | 2308 |
| MEMARI - II | Bohar - II | 15037 | 6264 | 61749 | 9772 | 97969 | 15503 | 159718 | 25275 | Burdwan Gramin Bank | Bohar | 2310 |
| MEMARI - II | Kuchut | 21991 | 10820 | 90305 | 14291 | 169223 | 26779 | 259528 | 41070 | Burdwan Gramin Bank | Paharhati | 3024 |
| | Total | 119309 | 50187 | 489939 | 77534 | 784921 | 124212 | 1274860 | 201746 | | | |
| JAMALPUR | Berugram | 16882 | 8164 | 69325 | 10971 | 127685 | 20206 | 197010 | 31177 | Burdwan Central Co-op. Bank | Jamalpur | 7986 |
| JAMALPUR | Jotsriram | 18583 | 7786 | 76311 | 12076 | 121772 | 19270 | 198083 | 31346 | State Bank of India | Surekalna | 363 |
| JAMALPUR | Joragram | 22901 | 9094 | 94042 | 14882 | 142228 | 22508 | 236270 | 37390 | Burdwan Gramin Bank | Antpara | 2346 |
| JAMALPUR | Chakdighi | 22629 | 11164 | 92925 | 14705 | 174604 | 27631 | 267529 | 42336 | Burdwan Gramin Bank | Chakdighi | 3490 |
| JAMALPUR | Paratal - I | 13651 | 8074 | 56057 | 8871 | 126275 | 19983 | 182332 | 28854 | Bank of India | Sahapur | 2699 |
| JAMALPUR | Paratal - II | 10894 | 5672 | 44736 | 7079 | 88708 | 14038 | 133444 | 21117 | Bank of India | Sahapur | 2689 |
| JAMALPUR | Jamalpur - I | 11183 | 4464 | 45923 | 7267 | 69817 | 11048 | 115740 | 18315 | Burdwan Gramin Bank | Jamalpur | 2978 |
| JAMALPUR | Jamalpur - II | 14168 | 5781 | 58180 | 9207 | 90414 | 14308 | 148594 | 23515 | Burdwan Central Co-op. Bank | Jamalpur | 7946 |
| JAMALPUR | Panchra | 16947 | 9261 | 69592 | 11013 | 144841 | 22921 | 214433 | 33934 | Burdwan Gramin Bank | Masagram | 2483 |
| JAMALPUR | Ajhapur | 21540 | 11402 | 88453 | 13998 | 178326 | 28220 | 266779 | 42218 | Burdwan Gramin Bank | Masagram | 2482 |
| JAMALPUR | Jaugram | 17718 | 10056 | 72758 | 11514 | 157275 | 24889 | 230033 | 36403 | Bank of India | Jougram | 6729 |
| JAMALPUR | Abujhati - I | 13152 | 7820 | 54008 | 8547 | 122304 | 19354 | 176312 | 27901 | Bank of India | Jhapandanga | 2815 |
| JAMALPUR | Abujhati - II | 11709 | 6389 | 48083 | 7609 | 99923 | 15813 | 148006 | 23422 | Bank of India | Jougram | 6794 |
| | Total | 211957 | 105127 | 870393 | 137739 | 1644172 | 260189 | 2514565 | 397928 | | | |
| | GRAND TOTAL | 911823 | 404748 | 3744373 | 592545 | 6330192 | 1001752 | 10074565 | 1594297 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|-------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|---------------|-----------------------------|------------|-------------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| KALNA - I | Kankuria | 14587 | 6491 | 59901 | 9479 | 101517 | 16065 | 161418 | 25544 | U.B.I. | Sahajpur | 1686 |
| KALNA - I | Begpur | 14872 | 5371 | 61071 | 9665 | 84000 | 13293 | 145071 | 22958 | U.B.I. | Sahajpur | 1685 |
| KALNA - I | Sultanpur | 18152 | 7743 | 74541 | 11796 | 121100 | 19164 | 195641 | 30960 | Burdwan Gramin Bank | Sultanpur | 1387 |
| KALNA - I | Bagnapara | 17049 | 5758 | 70011 | 11079 | 90054 | 14251 | 160065 | 25330 | U.B.I. | Bagnapara | 2435 |
| KALNA - I | Hatkalna | 20320 | 9727 | 83444 | 13205 | 152130 | 24074 | 235574 | 37279 | Burdwan Central Co-op. Bank | Kalna | 4025 |
| KALNA - I | Krishnadabpur | 15124 | 7524 | 62106 | 9828 | 117675 | 18622 | 179781 | 28450 | State Bank of India | ADB, Kalna | CNI/C 8018 |
| KALNA - I | Dhatrigram | 22776 | 5998 | 93529 | 14801 | 93808 | 14845 | 187337 | 29646 | Burdwan Central Co-op. Bank | Kalna | 4026 |
| KALNA - I | Nandai | 15845 | 5675 | 65067 | 10297 | 88755 | 14046 | 153822 | 24343 | Burdwan Central Co-op. Bank | Kalna | 4087 |
| KALNA - I | Atghoria - Simlon | 18353 | 7948 | 75366 | 11927 | 124307 | 19671 | 199673 | 31598 | Burdwan Gramin Bank | Madhupur | 3589 |
| | Total | 157078 | 62235 | 645036 | 102077 | 973346 | 154031 | 1618382 | 256108 | | | |
| KALNA - II | Baradhamas | 12962 | 7298 | 53228 | 8423 | 114139 | 18063 | 167367 | 26486 | State Bank of India | Mainaguri | C & I - 28 |
| KALNA - II | Baidyapur | 14226 | 6554 | 58419 | 9245 | 102503 | 16221 | 160922 | 25466 | U.B.I. | Baidyapur | 7237 |
| KALNA - II | Anukhal | 18570 | 8339 | 76257 | 12068 | 130421 | 20639 | 206678 | 32707 | State Bank of India | Kalna | 01100050199 / 389 |
| KALNA - II | Badla | 15951 | 9029 | 65502 | 10366 | 141214 | 22347 | 206716 | 32713 | U.Co. Bank | Singerkone | 5780 |
| KALNA - II | Pindira | 16070 | 8573 | 65991 | 10443 | 134079 | 21218 | 200070 | 31661 | Burdwan Gramin Bank | Angerson | 1159 |
| KALNA - II | Kalyanpur | 15474 | 7971 | 63544 | 10056 | 124664 | 19728 | 188208 | 29784 | U.Co. Bank | Kusodanga | 1793 |
| KALNA - II | Satgachi | 17759 | 10798 | 72927 | 11541 | 168879 | 26725 | 241806 | 38266 | State Bank of India | ADB, Kalna | 0 1100050045 |
| KALNA - II | Akalpoush | 15976 | 6831 | 65605 | 10382 | 106834 | 16907 | 172439 | 27289 | State Bank of India | ADB, Kalna | C & I / C - 8019 |
| | Total | 126988 | 65393 | 521473 | 82524 | 1022733 | 161848 | 1544206 | 244372 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|-----------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|---------------|-----------------------------|-------------|---------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| MONTESWAR | Baghason | 18397 | 6925 | 75547 | 11955 | 108307 | 17139 | 183854 | 29094 | Burdwan Gramin Bank | Maldanga | SB 3691 |
| MONTESWAR | Susunia | 18906 | 5641 | 77637 | 12286 | 88225 | 13961 | 165862 | 26247 | Burdwan Gramin Bank | Maldanga | SB 3704 |
| MONTESWAR | Baghra -Mulgram | 12706 | 2030 | 52177 | 8257 | 31747 | 5024 | 83924 | 13281 | State Bank of India | Sijna | C&I 1/44 |
| MONTESWAR | Kusumgram | 19794 | 3482 | 81284 | 12863 | 54458 | 8618 | 135742 | 21481 | Burdwan Central Co-op. Bank | Monteswar | SB 4522 |
| MONTESWAR | Monteswar | 13873 | 3646 | 56969 | 9015 | 57024 | 9024 | 113993 | 18039 | Burdwan Central Co-op. Bank | Monteswar | SB 5638 |
| MONTESWAR | Denur | 11965 | 3342 | 49134 | 7775 | 52269 | 8271 | 101403 | 16046 | Burdwan Central Co-op. Bank | Monteswar | SB 4538 |
| MONTESWAR | Bamunpara | 12787 | 2883 | 52509 | 8310 | 45090 | 7135 | 97599 | 15445 | State Bank of India | Putsuri | C&I 41 |
| MONTESWAR | Putsuri | 12659 | 3041 | 51984 | 8226 | 47561 | 7526 | 99545 | 15752 | State Bank of India | Putsuri | C&I 42 |
| MONTESWAR | Mamudpur - II | 10130 | 1502 | 41599 | 6583 | 23491 | 3717 | 65090 | 10300 | State Bank of India | Kaigram | C&I 521 |
| MONTESWAR | Mamudpur - I | 12956 | 2481 | 53203 | 8419 | 38803 | 6140 | 92006 | 14559 | Canara Bank | Raigram | SB 3411 |
| MONTESWAR | Piplon | 9749 | 2992 | 40034 | 6335 | 46793 | 7405 | 86827 | 13740 | Burdwan Gramin Bank | Madhyamgram | SB 2388 |
| MONTESWAR | Jamna | 17367 | 4879 | 71317 | 11286 | 76307 | 12076 | 147624 | 23362 | Burdwan Central Co-op. Bank | Monteswar | SB 5646 |
| MONTESWAR | Majhergram | 13204 | 4467 | 54222 | 8581 | 69864 | 11056 | 124086 | 19637 | Burdwan Gramin Bank | Madhyamgram | SB 2304 |
| | Total | 184493 | 47311 | 757616 | 119891 | 739939 | 117092 | 1497555 | 236983 | | | |
| PURBASTHALI - I | Jahannagar | 16450 | 4000 | 67551 | 10690 | 62559 | 9900 | 130110 | 20590 | Union Bank of India | Jahannagar | SB - 2574 |
| PURBASTHALI - I | Dogachia | 19286 | 5905 | 79197 | 12533 | 92354 | 14615 | 171551 | 27148 | Punjab National Bank | Bhaturia | SB - 2648 |
| PURBASTHALI - I | Bogpur | 21046 | 8392 | 86425 | 13677 | 131248 | 20770 | 217673 | 34447 | Burdwan Central Co-op. Bank | Nadanghat | SB - 2631 |
| PURBASTHALI - I | Srirampur | 22886 | 5312 | 93981 | 14872 | 83078 | 13147 | 177059 | 28019 | Burdwan Gramin Bank | Srirampur | SB - 5356 |
| PURBASTHALI - I | Samudragarh | 22128 | 9182 | 90868 | 14380 | 143605 | 22725 | 234473 | 37105 | Burdwan Gramin Bank | Samudragarh | SB - 3288 |
| PURBASTHALI - I | Nadanghat | 20632 | 4757 | 84725 | 13408 | 74398 | 11774 | 159123 | 25182 | State bank of India | Nadanghat | SB- 5415 / 28 |
| PURBASTHALI - I | Nasaratpur | 29530 | 5731 | 121264 | 19190 | 89631 | 14184 | 210895 | 33374 | U.Co. Bank | Nasaratpur | SB - 8432 |
| | Total | 151958 | 43279 | 624011 | 98750 | 676873 | 107115 | 1300884 | 205865 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|--------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|----------------|-----------------------------|---------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| PURBASTHALI - II | Pilla | 19735 | 4646 | 81041 | 12825 | 72664 | 11499 | 153705 | 24324 | U.Co. Bank | Patuli | 7177/29 |
| PURBASTHALI - II | Nimdaha | 22809 | 6564 | 93665 | 14822 | 102661 | 16246 | 196326 | 31068 | State Bank of India | Chhatni | 0 1170073738 |
| PURBASTHALI - II | Patuli | 11721 | 4330 | 48132 | 7617 | 67719 | 10717 | 115851 | 18334 | U.Co. Bank | Patuli | 7172/29 |
| PURBASTHALI - II | Majida | 23925 | 6592 | 98247 | 15548 | 103097 | 16315 | 201344 | 31863 | Allahabad Bank | Lakshmipur | 1829 |
| PURBASTHALI - II | Jhowdanga | 4611 | 1624 | 18935 | 2996 | 25400 | 4019 | 44335 | 7015 | U.Co. Bank | Patuli | 7187/29 |
| PURBASTHALI - II | Mertala | 9155 | 4246 | 37595 | 5949 | 66408 | 10509 | 104003 | 16458 | Burdwan Gramin Bank | Chupi | 2723 |
| PURBASTHALI - II | Muksimpara | 18909 | 5417 | 77649 | 12288 | 84721 | 13407 | 162370 | 25695 | Burdwan Gramin Bank | Sanghoshpara | S.B.-1912 |
| PURBASTHALI - II | Kalekhantola-I | 19661 | 5566 | 80737 | 12777 | 87052 | 13776 | 167789 | 26553 | Allahabad Bank | Biswarambha | 2301 |
| PURBASTHALI - II | Kalekhantola-II | 12521 | 5347 | 51417 | 8137 | 83627 | 13234 | 135044 | 21371 | State Bank of India | Parulia | 0 1100050020 |
| PURBASTHALI - II | Purbasthali | 15203 | 3292 | 62431 | 9880 | 51485 | 8148 | 113916 | 18028 | Burdwan Gramin Bank | Chupi | 2719 |
| | Total | 158250 | 47624 | 649849 | 102839 | 744834 | 117870 | 1394683 | 220709 | | | |
| | GRAND TOTAL | 778767 | 265842 | 3197985 | 506081 | 4157725 | 657956 | 7355710 | 1164037 | | | |
| KATWA - I | Kosigram | 12086 | 4476 | 49631 | 7854 | 70003 | 11078 | 119634 | 18932 | State Bank of India | Churpuni | C&I-60 |
| KATWA - I | Goai | 8812 | 3179 | 36186 | 5726 | 49719 | 7868 | 85905 | 13594 | U.Co. Bank | Katwa | 9139/28 |
| KATWA - I | Srikhanda | 15710 | 5032 | 64513 | 10209 | 78698 | 12454 | 143211 | 22663 | Burdwan Gramin Bank | Srikhanda | 2911 |
| KATWA - I | Khajurdihi | 19164 | 5257 | 78696 | 12454 | 82218 | 13011 | 160914 | 25465 | Burdwan Central Co-op. Bank | Katwa | 14379 |
| KATWA - I | Sudpur | 18249 | 6906 | 74939 | 11859 | 108010 | 17092 | 182949 | 28951 | State Bank of India | Katwa -ADB | 844/C |
| KATWA - I | Karajgram | 15183 | 2888 | 62349 | 9867 | 45169 | 7148 | 107518 | 17015 | Burdwan Gramin Bank | Panchanantala | 3895 |
| KATWA - I | Alampur | 14849 | 5185 | 60977 | 9650 | 81093 | 12833 | 142070 | 22483 | State Bank of India | Katwa -ADB | 830/C |
| KATWA - I | Gidhagram | 15376 | 4270 | 63141 | 9992 | 66781 | 10568 | 129922 | 20560 | Burdwan Gramin Bank | Kaithan | 2923 |
| KATWA - I | Saragram | 11354 | 5254 | 46625 | 7378 | 82171 | 13004 | 128796 | 20382 | Bank of Baroda | Palsona | 2320 |
| | Total | 130783 | 42447 | 537057 | 84989 | 663862 | 105056 | 1200919 | 190045 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|------------------|-----------------------------------|------------------------|--|--------------|---|--------------|---|---------------|---------------------|-------------|-----------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| KATWA - II | Karui | 14135 | 4705 | 58045 | 9186 | 73586 | 11645 | 131631 | 20831 | Burdwan Gramin Bank | Kaithan | 2933 |
| KATWA - II | Palsona | 14566 | 3373 | 59815 | 9466 | 52752 | 8348 | 112567 | 17814 | Bank of Baroda | Palsona | 2329 |
| KATWA - II | Jagadanandapur | 15650 | 5102 | 64266 | 10170 | 79795 | 12627 | 144061 | 22797 | Burdwan Gramin Bank | Musthali | 3138 |
| KATWA - II | Gazipur | 14274 | 3526 | 58616 | 9276 | 55147 | 8727 | 113763 | 18003 | Allahabad Bank | Agradwip | 2476 |
| KATWA - II | Agradwip | 15121 | 5162 | 62094 | 9826 | 80733 | 12776 | 142827 | 22602 | Burdwan Gramin Bank | Agradwip | 3655 |
| KATWA - II | Sribati | 14602 | 4281 | 59963 | 9489 | 66954 | 10595 | 126917 | 20084 | Burdwan Gramin Bank | Singhi | 3469 |
| KATWA - II | Singhi | 17417 | 4294 | 71522 | 11318 | 67157 | 10628 | 138679 | 21946 | Burdwan Gramin Bank | Singhi | 3463 |
| | Total | 105765 | 30443 | 434321 | 68731 | 476124 | 75346 | 910445 | 144077 | | | |
| KETUGRAM - I | Ankhona | 16168 | 3946 | 66393 | 10507 | 61716 | 9766 | 128109 | 20273 | Burdwan Gramin Bank | Amgoria | 3346 |
| KETUGRAM - I | Berugram | 15519 | 3209 | 63728 | 10085 | 50190 | 7942 | 113918 | 18027 | Burdwan Gramin Bank | Kandra | 3065 |
| KETUGRAM - I | Agardanga | 15038 | 3915 | 61753 | 9772 | 61229 | 9690 | 122982 | 19462 | Burdwan Gramin Bank | Amgoria | 3328 |
| KETUGRAM - I | Murgram Gopalpur | 16431 | 3836 | 67473 | 10678 | 59994 | 9494 | 127467 | 20172 | Burdwan Gramin Bank | Amgoria | 3286 |
| KETUGRAM - I | Kandra Jnandas | 15970 | 4435 | 65580 | 10378 | 69362 | 10977 | 134942 | 21355 | Burdwan Gramin Bank | Kandra | 2817 |
| KETUGRAM - I | Rajoor | 17220 | 4238 | 70713 | 11190 | 66281 | 10489 | 136994 | 21679 | Burdwan Gramin Bank | Kandra | 3045 |
| KETUGRAM - I | Palita | 14212 | 4853 | 58361 | 9236 | 75899 | 12011 | 134260 | 21247 | Burdwan Gramin Bank | Palita | 2675 |
| KETUGRAM - I | Pandugram | 14908 | 6089 | 61219 | 9688 | 95233 | 15070 | 156452 | 24758 | Burdwan Gramin Bank | Palita | 2736 |
| | Total | 125466 | 34521 | 515220 | 81534 | 539904 | 85439 | 1055124 | 166973 | | | |
| KETUGRAM - II | Nirol | 10273 | 2161 | 42186 | 6676 | 33798 | 5348 | 75984 | 12024 | State Bank of India | Nirol | CUI55 |
| KETUGRAM - II | Ketugram | 10643 | 3477 | 43705 | 6916 | 54379 | 8606 | 98084 | 15522 | State Bank of India | Ketugram | 7744 |
| KETUGRAM - II | Billeswar | 13255 | 4569 | 54431 | 8614 | 71460 | 11308 | 125891 | 19922 | Bank of India | Charkhi | 1878 |
| KETUGRAM - II | Nabogram | 13693 | 5717 | 56230 | 8898 | 89413 | 14150 | 145643 | 23048 | Burdwan Gramin Bank | Sitahati | 3974 |
| KETUGRAM - II | Gangatikuri | 14974 | 5994 | 61490 | 9731 | 93744 | 14835 | 155234 | 24566 | U.Co. Bank | Gangatikuri | 4169/15 |
| KETUGRAM - II | Sitahati | 14552 | 7778 | 59757 | 9457 | 121646 | 19251 | 181403 | 28708 | Burdwan Gramin Bank | Sitahati | SB 4548 |
| KETUGRAM - II | Mougram | 17464 | 2953 | 71715 | 11349 | 46183 | 7309 | 117898 | 18658 | Burdwan Gramin Bank | Sitahati | 3959 |
| | Total | 94854 | 32649 | 389514 | 61641 | 510623 | 80807 | 900137 | 142448 | | | |

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005
STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|--------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|---------------|-----------------------------|------------|-----------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| MONGALKOTE | Paligram | 12832 | 5587 | 52694 | 8339 | 87381 | 13828 | 140075 | 22167 | Burdwan Gramin Bank | Kasemnagar | 4594 |
| MONGALKOTE | Chanak | 15240 | 8170 | 62583 | 9904 | 127776 | 20221 | 190359 | 30125 | Burdwan Gramin Bank | Jalpara | 2704 |
| MONGALKOTE | Gotistha | 11453 | 4370 | 47031 | 7443 | 68345 | 10816 | 115376 | 18259 | Burdwan Gramin Bank | Kasemnagar | 5447 |
| MONGALKOTE | Lakhuria | 13145 | 5264 | 53980 | 8542 | 82329 | 13028 | 136309 | 21570 | Punjab National Bank | Khatiar | 2482 |
| MONGALKOTE | Mongalkote | 19521 | 3972 | 80162 | 12686 | 62120 | 9831 | 142282 | 22517 | Burdwan Central Co-op. Bank | Nutanhat | 72/Inst. |
| MONGALKOTE | Jhiloo-I | 8830 | 2314 | 36260 | 5738 | 36190 | 5727 | 72450 | 11465 | Burdwan Central Co-op. Bank | Nutanhat | 71 |
| MONGALKOTE | Jhiloo-II | 10869 | 1480 | 44633 | 7063 | 23147 | 3663 | 67780 | 10726 | Burdwan Central Co-op. Bank | Nutanhat | 75 |
| MONGALKOTE | Simulia-I | 11438 | 2954 | 46970 | 7433 | 46199 | 7311 | 93169 | 14744 | Canara Bank | Negon | 5020 |
| MONGALKOTE | Simulia-II | 9823 | 3435 | 40338 | 6383 | 53722 | 8502 | 94060 | 14885 | Oriental Bank of Commerce | Palishgram | 2025 |
| MONGALKOTE | Majhigram | 14523 | 5135 | 59638 | 9438 | 80310 | 12709 | 139948 | 22147 | Burdwan Gramin Bank | Singot | 2385 |
| MONGALKOTE | Bhallagram | 19849 | 5021 | 81509 | 12899 | 78528 | 12427 | 160037 | 25326 | Burdwan Gramin Bank | Shyambazar | SB/1653 |
| MONGALKOTE | Kaichar-I | 10693 | 4220 | 43911 | 6949 | 66000 | 10444 | 109911 | 17393 | Union Bank of India | Kaichar | 4414 |
| MONGALKOTE | Kaichar-II | 11104 | 4362 | 45598 | 7216 | 68221 | 10796 | 113819 | 18012 | Oriental Bank of Commerce | Bonkapasi | 2958 |
| MONGALKOTE | Negon | 17601 | 7292 | 72278 | 11438 | 114045 | 18048 | 186323 | 29486 | Canara Bank | Negon | 5032 |
| MONGALKOTE | Khirogram | 18559 | 5552 | 76212 | 12061 | 86831 | 13741 | 163043 | 25802 | U.B.I. | Khirogram | 1735 |
| | Total | 205480 | 69128 | 843797 | 133532 | 1081144 | 171092 | 1924941 | 304624 | | | |
| | GRAND TOTAL | 662348 | 209188 | 2719909 | 430427 | 3271657 | 517740 | 5991566 | 948167 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005
STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|-------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|---------------|-----------------------------|------------------------------------|-------------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| D - FARIDPUR | Gogla | 25369 | 10953 | 104177 | 16486 | 171302 | 27109 | 275479 | 43595 | State Bank of India | Laudaha | 0 1100050017 |
| D - FARIDPUR | Laudoha | 15980 | 5793 | 65621 | 10385 | 90601 | 14338 | 156222 | 24723 | State Bank of India | Laudaha | 0 1100050061 |
| D - FARIDPUR | Jemua | 8185 | 2929 | 33611 | 5319 | 45811 | 7249 | 79422 | 12568 | Syndicate Bank | Karmel E.C. Fuljhore More, D.G.P-6 | 22 |
| D - FARIDPUR | Gourbazar | 9405 | 3723 | 38621 | 6112 | 58228 | 9214 | 96849 | 15326 | Burdwan Gramin Bank | Gourbazar | 3472 |
| D - FARIDPUR | Pratappur | 13764 | 5584 | 56521 | 8945 | 87334 | 13820 | 143855 | 22765 | State Bank of India | Laudaha | 0 1100050086 |
| D - FARIDPUR | Ichapur | 18572 | 8018 | 76265 | 12069 | 125400 | 19845 | 201665 | 31914 | U.Co. Bank | Benachity | 27766 |
| | Total | 91275 | 37000 | 374816 | 59316 | 578676 | 91575 | 953492 | 150891 | | | |
| ANDAL | Khandra | 27621 | 10836 | 113425 | 17949 | 169473 | 26819 | 282898 | 44768 | State Bank of India | Khandra | 0 1100050057 |
| ANDAL | Ukhra | 18424 | 5206 | 75658 | 11973 | 81422 | 12885 | 157080 | 24858 | Burdwan Central Co-op. Bank | Ukhra | 16381 |
| ANDAL | Dakshin - Khandra | 18628 | 7379 | 76495 | 12105 | 115406 | 18263 | 191901 | 30368 | State Bank of India | Khandra | 0 1100050020 |
| ANDAL | Madanpur | 31676 | 9421 | 130077 | 20585 | 147343 | 23317 | 277420 | 43902 | State Bank of India | Kajora | 0 1170080036 |
| ANDAL | Kajora | 18832 | 6741 | 77333 | 12238 | 105428 | 16684 | 182761 | 28922 | State Bank of India | Kajora | 0 1100050010 |
| ANDAL | Andal | 19385 | 4972 | 79604 | 12597 | 77760 | 12306 | 157364 | 24903 | Oriental Bank of Commerce | Andal | 6126 |
| ANDAL | Ramprosadpur | 16288 | 2949 | 66886 | 10585 | 46123 | 7299 | 113009 | 17884 | Allahabad Bank | Andal | 53 / 18875 |
| ANDAL | Srirampur | 3354 | 1458 | 13773 | 2180 | 22803 | 3609 | 36576 | 5789 | Allahabad Bank | Andal | 64 / 18930 |
| | Total | 154208 | 48962 | 633251 | 100212 | 765758 | 121182 | 1399009 | 221394 | | | |
| PANDABESWAR | Kendra | 21815 | 8346 | 89583 | 14176 | 130531 | 20656 | 220114 | 34832 | Allahabad Bank | Khottadihi | 12440/58 |
| PANDABESWAR | Baidyanathpur | 19908 | 7379 | 81752 | 12937 | 115406 | 18263 | 197158 | 31200 | State Bank of India | Pandabeswar | 0 110005000300 |
| PANDABESWAR | Nabagram | 22516 | 7550 | 92461 | 14632 | 118079 | 18686 | 210540 | 33318 | U.B.I. | Kumardihi | SB, A/C 2990 |
| PANDABESWAR | Haripur | 16540 | 6540 | 67921 | 10748 | 102285 | 16186 | 170206 | 26934 | Punjab National Bank | Haripur | 13263 |
| PANDABESWAR | Chhora | 30186 | 11643 | 123958 | 19616 | 182095 | 28816 | 306053 | 48432 | U.Co. Bank | Chhora | 4112/22 |
| PANDABESWAR | Bahula | 22928 | 9473 | 94153 | 14900 | 148155 | 23446 | 242308 | 38346 | U.Co. Bank | Bahula | 11455 |
| | Total | 133893 | 50931 | 549828 | 87009 | 796551 | 126053 | 1346379 | 213062 | | | |

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|-----------------------|-----------------------------------|------------------------|--|---------------|---|---------------|---|----------------|-----------------------------|----------------|------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| GALSI - I | Chaktentul | 15120 | 8127 | 62090 | 9826 | 127106 | 20114 | 189196 | 29940 | State Bank of India | Chaktentul | C&I /5 |
| GALSI - I | Budbud | 17933 | 4151 | 73641 | 11654 | 64920 | 10274 | 138561 | 21928 | Burdwan Central Co-op. Bank | Budbud | 5896 |
| GALSI - I | Mankar | 15274 | 7040 | 62722 | 9926 | 110105 | 17424 | 172827 | 27350 | Central Bank of India | Mankar | 7765 |
| GALSI - I | Lowapur Krishnarampur | 15545 | 6984 | 63835 | 10102 | 109229 | 17285 | 173064 | 27387 | Burdwan Central Co-op. Bank | Budbud | 5880 |
| GALSI - I | Paraj | 19214 | 8317 | 78902 | 12486 | 130076 | 20585 | 208978 | 33071 | Burdwan Gramin Bank | Paraj | INS/5/3745 |
| GALSI - I | Potna Pursha | 13749 | 3117 | 56460 | 8935 | 48749 | 7715 | 105209 | 16650 | State Bank of India | Pursha | C&I / CH-6 |
| GALSI - I | Low-Ramgopalpur | 14981 | 5705 | 61519 | 9735 | 89226 | 14120 | 150745 | 23855 | Burdwan Gramin Bank | Ramgopalpur | 3549 |
| GALSI - I | Serrorai | 16416 | 5070 | 67412 | 10668 | 79292 | 12548 | 146704 | 23216 | Burdwan Gramin Bank | Ramgopalpur | 3540 |
| GALSI - I | Uchchagram | 16236 | 8104 | 66673 | 10551 | 126746 | 20057 | 193419 | 30608 | Burdwan Gramin Bank | Uchchagram | 172 |
| | Total | 144468 | 56615 | 593254 | 93883 | 885449 | 140122 | 1478703 | 234005 | | | |
| KANKSA | Bidbihar | 13360 | 6694 | 54862 | 8682 | 104692 | 16568 | 159554 | 25250 | Burdwan Gramin Bank | Sibpur | 2710 |
| KANKSA | Molandighi | 17027 | 8254 | 69921 | 11065 | 129090 | 20429 | 199011 | 31494 | U.B.I. | Kuldiha | 1724 |
| KANKSA | Gopalpur | 22786 | 12172 | 93570 | 14807 | 190367 | 30126 | 283937 | 44933 | Burdwan Gramin Bank | Rajbandh | 4056 |
| KANKSA | Bonkati | 13443 | 9030 | 55203 | 8736 | 141226 | 22349 | 196429 | 31085 | Central Bank of India | Basudha | 4516 |
| KANKSA | Trilokchandrapur | 18419 | 9044 | 75637 | 11970 | 141447 | 22384 | 217084 | 34354 | Burdwan Central Co-op. Bank | Panagarh Bazar | 6541 |
| KANKSA | Kanksa | 20295 | 4848 | 83341 | 13189 | 75823 | 11999 | 159164 | 25188 | Burdwan Central Co-op. Bank | Panagarh Bazar | 36534 |
| KANKSA | Amlajora | 23167 | 9899 | 95135 | 15055 | 154819 | 24500 | 249954 | 39555 | Burdwan Gramin Bank | Rajbandh | 4032 |
| | Total | 128497 | 59941 | 527669 | 83504 | 937464 | 148355 | 1465133 | 231859 | | | |
| | GRAND TOTAL | 652341 | 253449 | 2678818 | 423924 | 3963898 | 627287 | 6642716 | 1051211 | | | |

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005

**STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)**

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|------------------|----------------|-----------------------------------|------------------------|--|--------------|---|---------------|---|---------------|------------------------|----------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| RANIGANJ | Ratibati | 14239 | 6640 | 58472 | 9253 | 103849 | 16434 | 162321 | 25687 | State Bank of India | Satgram | 0 1100050013 |
| RANIGANJ | Tirat | 22735 | 11399 | 93361 | 14774 | 178279 | 28213 | 271640 | 42987 | U.B.I. | Chefod | 5534 |
| RANIGANJ | Egra | 13010 | 4196 | 53425 | 8455 | 65624 | 10385 | 119049 | 18840 | Burdwan Gramin Bank | Nupur | 4499 |
| RANIGANJ | Amrasota | 5081 | 2441 | 20865 | 3302 | 38177 | 6041 | 59042 | 9343 | Indian Over-Cease Bank | Raniganj | 8092 |
| RANIGANJ | Jemari | 19101 | 7614 | 78438 | 12413 | 119081 | 18845 | 197519 | 31258 | State Bank of India | J.K. Nagar | 0 1100050006 |
| RANIGANJ | Ballavpur | 16867 | 5137 | 69264 | 10961 | 80341 | 12714 | 149605 | 23675 | Burdwan Gramin Bank | Nupur | 4500 |
| | Total | 91033 | 37427 | 373825 | 59158 | 585351 | 92632 | 959176 | 151790 | | | |
| JAMURIA | Churulia | 11557 | 4348 | 47458 | 7510 | 68003 | 10761 | 115461 | 18271 | Burdwan Gramin Bank | Churulia | 3874 |
| JAMURIA | Mandantore | 8612 | 4726 | 35365 | 5596 | 73915 | 11697 | 109280 | 17293 | Burdwan Gramin Bank | Churulia | 3869 |
| JAMURIA | Hijolgora | 13193 | 4133 | 54177 | 8573 | 64638 | 10229 | 118815 | 18802 | Central Bank of India | Bijoynagar | 1280 |
| JAMURIA | Chinchuria | 9476 | 3087 | 38913 | 6158 | 48281 | 7640 | 87194 | 13798 | Bank of India | Kenda | 11855 |
| JAMURIA | Shyamla | 11822 | 4822 | 48547 | 7682 | 75416 | 11934 | 123963 | 19616 | Allahabad Bank | Khottadihi | 12500 / 58 |
| JAMURIA | Bahadurpur | 10466 | 4147 | 42978 | 6801 | 64860 | 10264 | 107838 | 17065 | Central Bank of India | Bijoynagar | 1278 |
| JAMURIA | Dobrana | 6274 | 3735 | 25764 | 4077 | 58414 | 9244 | 84178 | 13321 | Punjab National Bank | Haripur | 13696 |
| JAMURIA | Kenda | 8552 | 2705 | 35119 | 5557 | 42307 | 6695 | 77426 | 12252 | Bank of India | Kenda | 11837 |
| JAMURIA | Parasia | 10952 | 4156 | 44974 | 7117 | 64999 | 10286 | 109973 | 17403 | U.Co. Bank | Parasia | 4110 |
| JAMURIA | Topsi | 8957 | 3229 | 36782 | 5821 | 50503 | 7992 | 87285 | 13813 | State Bank of India | Kunustoria | 0 1100050028 |
| | Total | 99861 | 39088 | 410077 | 64892 | 611336 | 96742 | 1021413 | 161634 | | | |
| BARABANI | Panuria | 17234 | 7432 | 70771 | 11199 | 116234 | 18394 | 187005 | 29593 | Burdwan Gramin Bank | Gourandi | 2849 |
| BARABANI | Jamgram | 11251 | 5193 | 46202 | 7311 | 81217 | 12853 | 127419 | 20164 | Burdwan Gramin Bank | Gourandi | 3105 |
| BARABANI | Punchra | 12552 | 5291 | 51544 | 8156 | 82750 | 13095 | 134294 | 21251 | Bank of India | Domohani Bazar | 15176 |
| BARABANI | Domohani | 14287 | 5964 | 58669 | 9283 | 93278 | 14760 | 151947 | 24043 | Burdwan Gramin Bank | Bhanora | 2987 |
| BARABANI | Barabani | 15829 | 6880 | 65001 | 10285 | 107603 | 17027 | 172604 | 27312 | Burdwan Gramin Bank | Bhanora | 2973 |
| BARABANI | Nuni | 10916 | 5477 | 44826 | 7094 | 85660 | 13555 | 130486 | 20649 | Burdwan Gramin Bank | Bhanora | 2972 |
| BARABANI | Itapara | 12377 | 6152 | 50826 | 8043 | 96216 | 15226 | 147042 | 23269 | Burdwan Gramin Bank | Gourandi | 3134 |
| BARABANI | Panchgachia | 5909 | 2485 | 24265 | 3840 | 38867 | 6150 | 63132 | 9990 | U.B.I. | Barmondia | 8651 |
| | Total | 100355 | 44874 | 412104 | 65211 | 701825 | 111060 | 1113929 | 176271 | | | |

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

ANNEXURE TO ORDER NO.40/350/RD DATED 10.05.2005
STATEMENT OF SUB ALLOTMENT OF FUND AND FOOD GRAINS UNDER SGRY PROGRAMME
FOR GRAM PANCHAYAT DURING THE YEAR 2005 - 06 (1ST INSTALLMENT) (CENTRAL SHARE)

| Panchayat Samity | Gram Panchayat | Total population including SC/ ST | S.C. / S.T. Population | Fund and Foodgrains for Total People including SC / ST (Central) | | Fund & Foodgrains for SC/ ST Population (Central) | | Total Fund & Foodgrains Central Share (1st Installment) | | Bank | Branch | A / C No. |
|-------------------------------------|----------------------|-----------------------------------|------------------------|--|----------------|---|----------------|---|----------------|---------------------|---------------|--------------|
| | | | | Cash | Kind (Kg.) | Cash | Kind (Kg.) | Cash | Kind (Kg.) | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| SALANPUR | Dendua | 9062 | 3521 | 37213 | 5889 | 55069 | 8714 | 92282 | 14603 | Burdwan Gramin Bank | Kalyaneswari | 2867 |
| SALANPUR | Alladi | 9955 | 3958 | 40880 | 6469 | 61903 | 9796 | 102783 | 16265 | State Bank of India | Kalipathar | 0 1190005873 |
| SALANPUR | Basudevpur - Jemari | 10748 | 4221 | 44136 | 6985 | 66017 | 10447 | 110153 | 17432 | State Bank of India | Rupnarayanpur | 01100055217 |
| SALANPUR | Rupnarayanpur | 5863 | 1694 | 24076 | 3810 | 26494 | 4193 | 50570 | 8003 | State Bank of India | Rupnarayanpur | 01100055136 |
| SALANPUR | Achhra | 3024 | 864 | 12418 | 1965 | 13513 | 2138 | 25931 | 4103 | State Bank of India | Rupnarayanpur | 01100055393 |
| SALANPUR | Jitpur - Uttarrampur | 5885 | 3208 | 24168 | 3824 | 50174 | 7940 | 74342 | 11764 | State Bank of India | Chittaranjan | 01100060221 |
| SALANPUR | Kallya | 7463 | 3838 | 30648 | 4850 | 60025 | 9499 | 90673 | 14349 | U.B.I. | Sangramgarh | 8797 |
| SALANPUR | Samdi | 6873 | 3497 | 28225 | 4466 | 54692 | 8655 | 82917 | 13121 | U.B.I. | Sangramgarh | 8794 |
| SALANPUR | Fulberia - Bolkunda | 6807 | 2450 | 27954 | 4424 | 38316 | 6064 | 66270 | 10488 | U.B.I. | Sangramgarh | 8793 |
| SALANPUR | Ethora | 5596 | 2398 | 22981 | 3637 | 37507 | 5935 | 60488 | 9572 | Burdwan Gramin Bank | Ethora | 3119 |
| SALANPUR | Salanpur | 8396 | 3332 | 34479 | 5456 | 52111 | 8247 | 86590 | 13703 | U.Co. Bank | Salanpur | 6029 |
| | Total | 79672 | 32981 | 327178 | 51775 | 515821 | 81628 | 842999 | 133403 | | | |
| TOTAL OF THIS SUB - DIVISION | | 370921 | 154370 | 1523184 | 241036 | 2414333 | 382062 | 3937517 | 623098 | | | |
| GRAND TOTAL | | 4182520 | 1647274 | 17175400 | 2718000 | 25763100 | 4077000 | 42938500 | 6795000 | | | |

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