

STATEMENT OF SUB ALLOTMENT OF SGRY FUND (GRAM PANCHAYAT SHARE)

2006 - 07

(1ST. INST. STATE SHARE)

Annexture order no BZP / SGRY / B / 88 / 05 / RD/61/350

Dated 28.07.2006

BZP / F.S./49/ 05 - 06

Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
BURDWAN - I	Belkash.	41490	54584	96074	Sate Bank of India	Talit Branch	0 1100050113
BURDWAN - I	Bondul - I.	28777	38062	66839	Sate Bank of India	Kurmun Branch	0 1100050125
BURDWAN - I	Baghar - I.	26235	45863	72098	Sate Bank of India	Talit Branch	0 1100050111
BURDWAN - I	Baghar - II.	24463	43110	67573	State Bank of India	Talit Branch	0 1100050112
BURDWAN - I	Rayan - I.	43138	49896	93034	State Bank of India	Burdwan Main	0 1170075820
BURDWAN - I	Rayan - II.	16753	25743	42496	State Bank of India	Kurmun Branch	0 1100050126
BURDWAN - I	Kurmun - I.	21844	38217	60061	State Bank of India	Kurmun Branch	0 1100050124
BURDWAN - I	Saraitikar.	38765	58079	96844	State Bank of India	Burdwan Main	0 1170075818
BURDWAN - I	Kshetia.	38827	51772	90599	State Bank of India	Burdwan Main	0 1170075819
	Total	280292	405326	685618			
BURDWAN - II	Kurmun - II	18561	35707	54268	State Bank of India	Kurmun Branch	0 1100050123
BURDWAN - II	Bondul - II	16129	28488	44617	State Bank of India	Saktigarah Branch	0 1100050102
BURDWAN - II	Gobindapur	37732	74954	112686	State Bank of India	Saktigarah Branch	0 1100050111
BURDWAN - II	Barsul - I	22277	31947	54224	State Bank of India	Saktigarah Branch	0 1100050108
BURDWAN - II	Barsul - II	35826	57078	92904	State Bank of India	Saktigarah Branch	0 1100050117
BURDWAN - II	Baikunthapur - I	33759	69560	103319	State Bank of India	Saktigarah Branch	0 1100050116
BURDWAN - II	Baikunthapur - II	19338	42139	61477	State Bank of India	Saktigarah Branch	0 1100050115
BURDWAN - II	Nabastha - I	26892	55106	81998	State Bank of India	Saktigarah Branch	0 1100050113
BURDWAN - II	Nabastha - II	17673	38334	56007	State Bank of India	Saktigarah Branch	1 1100050114
	Total	228187	433313	661500			

Additional District Magistrate, Burdwan
and Additional Executive Officer
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		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
BHATAR	Bhatar	39826	43933	83759	State Bank of India	Bhatar Branch	0 1100050162
BHATAR	Mahata	28157	48858	77015	State Bank of India	Bhatar Branch	0 1100050161
BHATAR	Banpas	26959	46178	73137	State Bank of India	Bonpass Kamarpara Branch	0 1170070133
BHATAR	Mahachanda	39330	64645	103975	State Bank of India	Bhatar Branch	0 1100050154
BHATAR	Bamunara	34543	53024	87567	State Bank of India	Bhatar Branch	0 1100050151
BHATAR	Amarun - I	18179	29833	48012	State Bank of India	Bhatar Branch	0 1100050163
BHATAR	Amarun - II	23493	26530	50023	State Bank of India	Bhatar Branch	0 1100050160
BHATAR	Nityanandapur	31233	32895	64128	State Bank of India	Bhatar Branch	0 1100050157
BHATAR	Eruar	32294	65637	97931	State Bank of India	Bhatar Branch	0 1100050158
BHATAR	Sahebganj - I	19802	36385	56187	State Bank of India	Bhatar Branch	0 1100050156
BHATAR	Sahebganj - II	30899	75880	106779	State Bank of India	Bhatar Branch	0 1100050152
BHATAR	Balgona	40031	40336	80367	State Bank of India	Bhatar Branch	0 1100050164
BHATAR	Barabelun - I	19050	29143	48193	State Bank of India	Bhatar Branch	0 1100050153
BHATAR	Barabelun - II	22865	29320	52185	State Bank of India	Bhatar Branch	0 1100050155
	Total	406661	622597	1029258			
AUSGRAM - I	Ausgram	31606	63275	94881	State Bank of India	ADB Itachanda Branch	0 1100050347
AUSGRAM - I	Berenda	32721	49027	81748	State Bank of India	ADB Itachanda Branch	0 1100050355
AUSGRAM - I	Ukta	30267	47291	77558	State Bank of India	ADB Itachanda Branch	0 1100050357
AUSGRAM - I	Dignagar - I	19439	35597	55036	State Bank of India	ADB Itachanda Branch	0 1100050350
AUSGRAM - I	Dignagar - II	14359	35001	49360	State Bank of India	ADB Itachanda Branch	0 1100050356
AUSGRAM - I	Gushkara - II	16345	30754	47099	State Bank of India	ADB Itachanda Branch	0 1100050358
AUSGRAM - I	Billagram	36708	60589	97297	State Bank of India	ADB Itachanda Branch	0 1100050359
	Total	181445	321534	502979			

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Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
AUSGRAM - II	Eral	34735	73948	108683	State Bank of India	Dignagar Branch	0 1100050100
AUSGRAM - II	Bhalki	32294	69098	101392	State Bank of India	Dignagar Branch	0 1100050102
AUSGRAM - II	Kota	29394	56452	85846	State Bank of India	Panagarh Branch	0 1100050222
AUSGRAM - II	Debsala	26130	51530	77660	State Bank of India	H.F.C. D.G.P. Muchipara	30055426282
AUSGRAM - II	Amarpur	31687	57350	89037	State Bank of India	Itachanda Branch	0 1100050351
AUSGRAM - II	Ramnagar	41038	96406	137444	State Bank of India	Itachanda Branch	0 1100050352
AUSGRAM - II	Bhedia	34700	64528	99228	State Bank of India	Bhedia Branch	0 1100051681
	Total	229978	469312	699290			
GALSI-II	Gohogram	25719	52892	78611	State Bank of India	Galsi Branch	0 1100050235
GALSI-II	Adra	22507	36317	58824	State Bank of India	Galsi Branch	0 1100050234
GALSI-II	Kurkuba	27749	37687	65436	State Bank of India	Galsi Branch	0 1100050232
GALSI-II	Galsi	31925	45503	77428	State Bank of India	Galsi Branch	0 1100050227
GALSI-II	Masjidpur	23576	43948	67524	State Bank of India	Galsi Branch	0 1100050233
GALSI-II	Khano	25398	43258	68656	State Bank of India	Galsi Branch	0 1100050228
GALSI-II	Sanko	20915	30946	51861	State Bank of India	Galsi Branch	0 1100050230
GALSI-II	Satinandi	21715	36170	57885	State Bank of India	Galsi Branch	0 1100050229
GALSI-II	Bhuri	31968	68154	100122	State Bank of India	Galsi Branch	0 1100050231
	Total	231472	394875	626347			
	GRAND TOTAL	1558035	2646957	4204992			

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Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
RAINA - I	Hijalna	44280	42359	86639	State Bank of India	Polempur Branch	0 1100050171
RAINA - I	Natu	38622	72377	110999	State Bank of India	Polempur Branch	0 1100050175
RAINA - I	Raina	25763	37524	63287	State Bank of India	Polempur Branch	0 1100050174
RAINA - I	Palason	28472	42801	71273	State Bank of India	Sehara Branch	0 1100050034
RAINA - I	Sehara	37465	65321	102786	State Bank of India	Sehara Branch	0 1100050033
RAINA - I	Shyamsundar	35160	52568	87728	State Bank of India	Polempur Branch	0 1100050172
RAINA - I	Mugura	31568	42219	73787	State Bank of India	Polempur Branch	0 1100050176
RAINA - I	Narugram	35531	45952	81483	State Bank of India	Polempur Branch	0 1100050173
	Total	276861	401121	677982			
RAINA - II	Barabainan	39562	72253	111815	State Bank of India	Bataspur Branch	0 1100050076
RAINA - II	Arui	24689	43729	68418	State Bank of India	Bataspur Branch	0 1100050073
RAINA - II	Gotan	37160	56828	93988	State Bank of India	Bataspur Branch	0 1100050074
RAINA - II	Pahalanpur	29560	36664	66224	State Bank of India	Bataspur Branch	0 1100050072
RAINA - II	Painta-I	16695	23481	40176	State Bank of India	Bataspur Branch	0 1100050075
RAINA - II	Painta-II	18650	31955	50605	State Bank of India	Sehara Branch	0 1100050037
RAINA - II	Kaiti	30491	43793	74284	State Bank of India	Sehara Branch	0 1100050040
RAINA - II	Uchalan	39836	70260	110096	State Bank of India	Sehara Branch	0 1100050038
	Total	236643	378963	615606			

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		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
KHANDAGHOSH	Lodna	27021	37774	64795	State Bank of India	Saranga Branch	0 1100050213
KHANDAGHOSH	Berugram	32762	50123	82885	State Bank of India	Saranga Branch	0 1100050215
KHANDAGHOSH	Khandaghosh	30372	43102	73474	State Bank of India	Polempur Branch	0 1100050177
KHANDAGHOSH	Sasanga	34228	73585	107813	State Bank of India	Polempur Branch	0 1100050180
KHANDAGHOSH	Sankari - I	23856	21999	45855	State Bank of India	Polempur Branch	0 1100050178
KHANDAGHOSH	Sankari - II	19000	27437	46437	State Bank of India	Saranga Branch	0 1100050212
KHANDAGHOSH	Ukhrid	29427	35450	64877	State Bank of India	Saranga Branch	0 1100050205
KHANDAGHOSH	Sagrai	39102	50556	89658	State Bank of India	Saranga Branch	0 1100050214
KHANDAGHOSH	Kaiyar	25475	43787	69262	State Bank of India	Sehara Branch	0 1100050039
KHANDAGHOSH	Gopalbera	24836	44714	69550	State Bank of India	Sehara Branch	0 1100050036
	Total	286079	428527	714606			
MEMARI - I	Daluibazar - I	23697	47005	70702	State Bank of India	Palla Road Branch	0 1100050104
MEMARI - I	Daluibazar - II	38810	95447	134257	State Bank of India	Palla Road Branch	0 1100050105
MEMARI - I	Debipur	43681	72306	115987	State Bank of India	Chotkhanda Branch	0 1100050067
MEMARI - I	Nimo - II	35237	84631	119868	State Bank of India	Memari Branch	30053743860
MEMARI - I	Nimo - I	34364	52096	86460	State Bank of India	Memari Branch	30053682986
MEMARI - I	Bagila	32843	57137	89980	State Bank of India	Memari Branch	30053878694
MEMARI - I	Amadpur	24986	42088	67074	State Bank of India	Memari Branch	30053710732
MEMARI - I	Gope - Gantar - II	23763	46876	70639	State Bank of India	Radhakantapur	0 1100050026
MEMARI - I	Gope - Gantar - I	20844	42020	62864	State Bank of India	Radhakantapur	0 1190050025
MEMARI - I	Durgapur	43992	87421	131413	State Bank of India	Chotkhanda Branch	0 110005001501
	Total	322217	627027	949244			

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		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
MEMARI - II	Barapalason - I	27931	27723	55654	State Bank of India	Sijna Branch	0 1100050154
MEMARI - II	Barapalason - II	17020	16995	34015	State Bank of India	Sijna Branch	0 1100050155
MEMARI - II	Bijur - I	24575	49514	74089	State Bank of India	Radhakantapur	0 1100050033
MEMARI - II	Bijur - II	20886	32623	53509	State Bank of India	Radhakantapur	0 1100050031
MEMARI - II	Satgachia - I	30105	55157	85262	State Bank of India	Radhakantapur	0 1100050029
MEMARI - II	Satgachia - II	20190	37415	57605	State Bank of India	Radhakantapur	0 1100050028
MEMARI - II	Bohar - I	18283	24191	42474	State Bank of India	Radhakantapur	0 1100050030
MEMARI - II	Bohar - II	29056	46099	75155	State Bank of India	Radhakantapur	0 1100050027
MEMARI - II	Kuchut	42493	79627	122120	State Bank of India,	ADB, Memari	0 1100050131
	Total	230539	369344	599883			
JAMALPUR	Berugram	32621	60082	92703	State Bank of India	Surekalna Branch	0 1100050223
JAMALPUR	Jotsriram	35908	57299	93207	State Bank of India	Surekalna Branch	0 1100050222
JAMALPUR	Joragram	44251	66924	111175	State Bank of India	Surekalna Branch	0 1100050226
JAMALPUR	Chakdighi	43726	82160	125886	State Bank of India	Surekalna Branch	0 1100050228
JAMALPUR	Paratal - I	26378	59418	85796	State Bank of India	Nabagram Branch	30056462333
JAMALPUR	Paratal - II	21050	41741	62791	State Bank of India	Surekalna Branch	0 1100050229
JAMALPUR	Jamalpur - I	21609	32853	54462	State Bank of India	Surekalna Branch	0 1100050225
JAMALPUR	Jamalpur - II	27377	42544	69921	State Bank of India	Surekalna Branch	0 1100050230
JAMALPUR	Panchra	32746	68154	100900	State Bank of India	Nabagram Branch	300554598
JAMALPUR	Ajhapur	41621	83911	125532	State Bank of India	Nabagram Branch	30055028779
JAMALPUR	Jaugram	34236	74006	108242	State Bank of India	Memari Branch	0 1100050133
JAMALPUR	Abujhati - I	25413	57549	82962	State Bank of India	Nabagram Branch	30056423359
JAMALPUR	Abujhati - II	22625	47018	69643	State Bank of India	Memari Branch	0 1100050132
	Total	409561	773659	1183220			
	GRAND TOTAL	1761900	2978641	4740541			

Additional District Magistrate, Burdwan
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		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
KALNA - I	Kankuria	28186	47768	75954	State Bank of India	Kalna Main Branch	0 1100050518
KALNA - I	Begpur	28737	39525	68262	State Bank of India	Kalna Main Branch	0 1100050523
KALNA - I	Sultanpur	35075	56984	92059	State Bank of India	Moinagori Branch	0 1100050092
KALNA - I	Bagnapara	32943	42375	75318	State Bank of India	Kalna Main Branch	0 110005002800
KALNA - I	Hatkalna	39264	71584	110848	State Bank of India	Kalna Main Branch	0 1100050522
KALNA - I	Krishnadabpur	29224	55372	84596	State Bank of India	Kalna Main Branch	0 1100050195
KALNA - I	Dhatrigrām	44010	44141	88151	State Bank of India	Kalna Main Branch	0 1100050525
KALNA - I	Nandai	30617	41763	72380	State Bank of India	Kalna Main Branch	0 1100050520
KALNA - I	Atghoria - Simlon	35463	58493	93956	State Bank of India	Kalna Main Branch	0 1100050519
	Total	303519	458005	761524			
KALNA - II	Baradhāmas	25046	53707	78753	State Bank of India	Moinaguri Branch	0 1100050093
KALNA - II	Baidyapur	27489	48232	75721	State Bank of India	Kalna Main Branch	0 1100050521
KALNA - II	Anukhal	35882	61369	97251	State Bank of India	Kalna Main Branch	0 1100050524
KALNA - II	Badla	30822	66449	97271	State Bank of India	Kalna Main Branch	0 1100050528
KALNA - II	Pindira	31052	63090	94142	State Bank of India	Kalna Main Branch	0 11000500517
KALNA - II	Kalyanpur	29900	58660	88560	State Bank of India	Kalna Main Branch	0 1100050527
KALNA - II	Satgachi	34315	79465	113780	State Bank of India,	ADB, Kalna	0 1100050196
KALNA - II	Akalpoush	30870	50269	81139	State Bank of India	ADB, Kalna	0 1100050197
	Total	245376	481241	726617			

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		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
MONTESWAR	Baghason	35548	50964	86512	State Bank of India	Kusumgram Branch	0 1100050230
MONTESWAR	Susunia	36532	41515	78047	State Bank of India	Kusumgram Branch	0 1100050231
MONTESWAR	Baghra -Mulgram	24552	14937	39489	State Bank of India	Sijna Branch	0 1100050156
MONTESWAR	Kusumgram	38248	25625	63873	State Bank of India	Kusumgram Branch	0 1100050228
MONTESWAR	Monteswar	26807	26833	53640	State Bank of India	Kusumgram Branch	0 1100050234
MONTESWAR	Denur	23120	24596	47716	State Bank of India	Puthuri Branch	0 1100050166
MONTESWAR	Bamunpara	24708	21217	45925	State Bank of India	Puthuri Branch	0 1100050169
MONTESWAR	Puthuri	24461	22379	46840	State Bank of India	Puthuri Branch	0 1100050168
MONTESWAR	Mamudpur - II	19574	11054	30628	State Bank of India	Kaigram Branch	0 1100050080
MONTESWAR	Mamudpur - I	25035	18259	43294	State Bank of India	Kusumgram Branch	0 1100050226
MONTESWAR	Piplon	18838	22018	40856	State Bank of India	Kusumgram Branch	0 1100050229
MONTESWAR	Jamna	33558	35906	69464	State Bank of India	Kusumgram Branch	0 11 00050227
MONTESWAR	Majhergram	25514	32875	58389	State Bank of India	Radhakantapur	0 1100050032
	Total	356495	348178	704673			
PURBASTHALI - I	Jahannagar	31786	29437	61223	State Bank of India	Parulia Branch	0 1100050118
PURBASTHALI - I	Dogachia	37266	43457	80723	State Bank of India	Parulia Branch	0 1100050117
PURBASTHALI - I	Bogpur	40667	61757	102424	State Bank of India	Nadanghat Branch	0 1100050060
PURBASTHALI - I	Srirampur	44222	39091	83313	State Bank of India	Parulia Branch	0 1100050120
PURBASTHALI - I	Samudragarh	42757	67573	110330	State Bank of India	Nadabghat Branch	0 1100050059
PURBASTHALI - I	Nadanghat	39867	35007	74874	State Bank of India	Nadabghat Branch	0 1100050061
PURBASTHALI - I	Nasaratpur	57060	42175	99235	State Bank of India	Nadabghat Branch	0 1100050058
	Total	293625	318497	612122			

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		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
PURBASTHALI - II	Pilla	38134	34192	72326	State Bank of India	Chatni Branch	0 1100050072
PURBASTHALI - II	Nimdaha	44073	48307	92380	State Bank of India	Chatni Branch	0 1100050071
PURBASTHALI - II	Patuli	22648	31864	54512	State Bank of India	Chatni Branch	0 1100050073
PURBASTHALI - II	Majida	46230	48511	94741	State Bank of India	Parulia Branch	0 1100050122
PURBASTHALI - II	Jhowdanga	8910	11952	20862	State Bank of India	Chatni Branch	0 1100050077
PURBASTHALI - II	Mertala	17690	31248	48938	State Bank of India	Parulia Branch	0 1100050125
PURBASTHALI - II	Muksimpara	36537	39865	76402	State Bank of India	Chatni Branch	0 1100050076
PURBASTHALI - II	Kalekhantola-I	37991	40963	78954	State Bank of India	Parulia Branch	0 1100050124
PURBASTHALI - II	Kalekhantola-II	24194	39351	63545	State Bank of India	Parulia Branch	0 1100050121
PURBASTHALI - II	Purbasthali	29376	24226	53602	State Bank of India	Parulia Branch	0 1100050123
	Total	305783	350479	656262			
	GRAND TOTAL	1504798	1956400	3461198			
KATWA - I	Kosigram	23354	32939	56293	State Bank of India	Churpuni Branch	0 1100050136
KATWA - I	Goai	17027	23395	40422	State Bank of India	Katwa Branch	0 1100050417
KATWA - I	Srikhanda	30356	37030	67386	State Bank of India	Katwa Branch	0 1100050416
KATWA - I	Khajurdihi	37030	38687	75717	State Bank of India	Katwa Branch	0 1100050420
KATWA - I	Sudpur	35262	50824	86086	State Bank of India	Katwa Branch	0 1100050415
KATWA - I	Karajgram	29338	21255	50593	State Bank of India	Katwa Branch	0 1100050418
KATWA - I	Alampur	28692	38158	66850	State Bank of India	Katwa Branch	0 1100050419
KATWA - I	Gidhagram	29711	31423	61134	State Bank of India	Katwa Branch	0 1100050414
KATWA - I	Saragram	21939	38664	60603	State Bank of India	Mejhiary Branch	0 1100050033
	Total	252709	312375	565084			

Additional District Magistrate, Burdwan
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STATEMENT OF SUB ALLOTMENT OF SGRY FUND (GRAM PANCHAYAT SHARE)

2006 - 07

(1ST. INST. STATE SHARE)

Annexture order no BZP / SGRY / B / 88 / 05 / RD/61/350

Dated 28.07.2006

BZP / F.S./49/ 05 - 06

Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
KATWA - II	Karui	27313	34626	61939	State Bank of India	Mejhiary Branch	0 1100050032
KATWA - II	Palsona	28146	24822	52968	State Bank of India	Mejhiary Branch	0 1100050034
KATWA - II	Jagadanandapur	30240	37548	67788	State Bank of India	Dainhat Branch	0 1100050283
KATWA - II	Gazipur	27581	25950	53531	State Bank of India	Dainhat Branch	0 1100050288
KATWA - II	Agradwip	29218	37988	67206	State Bank of India	Dainhat Branch	0 1100050285
KATWA - II	Sribati	28215	31505	59720	State Bank of India	Mejhiary Branch	0 1100050031
KATWA - II	Singhi	33655	31601	65256	State Bank of India	Mejhiary Branch	0 1100050035
	Total	204368	224040	428408			
KETUGRAM - I	Ankhona	31241	29041	60282	State Bank of India	Ramjibanpur Branch	0 1100050358
KETUGRAM - I	Berugram	29987	23618	53605	State Bank of India	Ramjibanpur Branch	0 1100050359
KETUGRAM - I	Agardanga	29058	28810	57868	State Bank of India	Ramjibanpur Branch	0 1100050360
KETUGRAM - I	Murgram Gopalpur	31749	28230	59979	State Bank of India	Ramjibanpur Branch	0 1100050357
KETUGRAM - I	Kandra Jnandas	30859	32637	63496	State Bank of India	Ramjibanpur Branch	0 1100050356
KETUGRAM - I	Rajoor	33274	31187	64461	State Bank of India	Ramjibanpur Branch	0 1100050354
KETUGRAM - I	Palita	27462	35713	63175	State Bank of India	Ramjibanpur Branch	0 1100050353
KETUGRAM - I	Pandugram	28806	44812	73618	State Bank of India	Ramjibanpur Branch	0 1100050361
	Total	242436	254048	496484			

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Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
KETUGRAM - II	Nirol	19850	15903	35753	State Bank of India	Nirol Branch	0 1100050128
KETUGRAM - II	Ketugram	20565	25587	46152	State Bank of India	Ketugram Branch	0 1100050241
KETUGRAM - II	Billeswar	25612	33626	59238	State Bank of India	Ketugram Branch	0 1100050239
KETUGRAM - II	Nabogram	26459	42073	68532	State Bank of India	Ketugram Branch	0 1100050237
KETUGRAM - II	Gangatikuri	28934	44110	73044	State Bank of India	Ketugram Branch	0 1100050236
KETUGRAM - II	Sitahati	28119	57239	85358	State Bank of India	Ketugram Branch	0 1100050240
KETUGRAM - II	Mougram	33745	21731	55476	State Bank of India	Ketugram Branch	0 1100050238
	Total	183284	240269	423553			
MONGALKOTE	Paligram	24795	41117	65912	State Bank of India	Itachanda Gushkara	0 1100050349
MONGALKOTE	Chanak	29448	60124	89572	State Bank of India	Itachanda Gushkara	0 1100050360
MONGALKOTE	Gotistha	22130	32159	54289	State Bank of India	Itachanda Gushkara	0 1100050353
MONGALKOTE	Lakhuria	25400	38740	64140	State Bank of India	Itachanda Gushkara	0 1100050361
MONGALKOTE	Mongalkote	37720	29230	66950	State Bank of India	Katwa Branch	0 1100050423
MONGALKOTE	Jhiloo-I	17062	17028	34090	State Bank of India	Katwa Branch	0 1100050424
MONGALKOTE	Jhiloo-II	21002	10892	31894	State Bank of India	Katwa Branch	0 1100050422
MONGALKOTE	Simulia-I	22101	21738	43839	State Bank of India	Katwa Branch	0 1100050413
MONGALKOTE	Simulia-II	18981	25278	44259	State Bank of India	Katwa Branch	0 1100050421
MONGALKOTE	Majhigram	28063	37789	65852	State Bank of India	Kawta ADB	0 1170078188
MONGALKOTE	Bhallagram	38354	36951	75305	State Bank of India	Churpuni Branch	0 1170078137
MONGALKOTE	Kaichar-I	20662	31056	51718	State Bank of India	Katwa ADB	0 1170078189
MONGALKOTE	Kaichar-II	21456	32101	53557	State Bank of India	Katwa ADB	0 1170078187
MONGALKOTE	Negon	34010	53663	87673	State Bank of India	Katwa Branch	0 1100050420
MONGALKOTE	Khirogram	35861	40858	76719	State Bank of India	Katwa ADB	0 1170078194
	Total	397045	508724	905769			
	GRAND TOTAL	1279842	1539456	2819298			

Additional District Magistrate, Burdwan
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Annexture order no BZP / SGRY / B / 88 / 05 / RD/61/350

Dated 28.07.2006

BZP / F.S./49/ 05 - 06

Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
D - FARIDPUR	Gogla	49020	80605	129625	State Bank of India	Laudaha Branch	30057167541
D - FARIDPUR	Laudoha	30878	42631	73509	State Bank of India	Laudaha Branch	30056290361
D - FARIDPUR	Jemua	15816	21557	37373	State Bank of India	M.A.M.C.DGP - 10	0 1100050839
D - FARIDPUR	Gourbazar	18173	27399	45572	State Bank of India	Laudaha Branch	30057481694
D - FARIDPUR	Pratappur	26596	41095	67691	State Bank of India	Laudaha Branch	30057245567
D - FARIDPUR	Ichapur	35886	59006	94892	State Bank of India	Benachity Branch	30057698721
	Total	176369	272293	448662			
ANDAL	Khandra	53372	79745	133117	State Bank of India	Khandra Branch	0 1170080071
ANDAL	Ukhra	35600	38313	73913	State Bank of India	Khandra Branch	0 1170094033
ANDAL	Dakshin - Khandra	35995	54304	90299	State Bank of India	Khandra Branch	0 1170080027
ANDAL	Madanpur	61207	69331	130538	State Bank of India	Kajora Gram	0 110050035
ANDAL	Kajora	36389	49609	85998	State Bank of India	Kajora Gram	0 1100050023
ANDAL	Andal	37457	36589	74046	State Bank of India	Khandra Branch	0 1000050159
ANDAL	Ramprosadpur	31473	21703	53176	State Bank of India	Khandra Branch	0 1100050156
ANDAL	Srirampur	6481	10730	17211	State Bank of India	Khandra Branch	0 1100050155
	Total	297974	360324	658298			
PANDABESWAR	Kendra	42153	61421	103574	State Bank of India	Pandabeswar Branch	30054064945
PANDABESWAR	Baidyanathpur	38468	54304	92772	State Bank of India	Pandabeswar Branch	0 1373387238
PANDABESWAR	Nabagram	43507	55560	99067	State Bank of India	Bankola Branch	0 1170080029
PANDABESWAR	Haripur	31960	48129	80089	State Bank of India	Pandabeswar Branch	30053874655
PANDABESWAR	Chhora	58328	85684	144012	State Bank of India	Bankola Branch	0 1100050051
PANDABESWAR	Bahula	44303	69713	114016	State Bank of India	Khandra Branch	0 1100050154
	Total	258719	374811	633530			

Additional District Magistrate, Burdwan
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STATEMENT OF SUB ALLOTMENT OF SGRY FUND (GRAM PANCHAYAT SHARE)

2006 - 07

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Annexture order no BZP / SGRY / B / 88 / 05 / RD/61/350

Dated 28.07.2006

BZP / F.S./49/ 05 - 06

Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
GALSI - I	Chaktentul	29216	59810	89026	State Bank of India	Chaktentul Branch	0 110005000403
GALSI - I	Budbud	34652	30547	65199	State Bank of India	Pursha Branch	0 11000500066
GALSI - I	Mankar	29514	51810	81324	State Bank of India	Pursha Branch	0 11000500065
GALSI - I	Lowapur Krishnarampur	30037	51397	81434	State Bank of India	Chaktentul Branch	0 11000500058
GALSI - I	Paraj	37127	61206	98333	State Bank of India	Pursha Branch	0 11000500062
GALSI - I	Potna Pursha	26567	22939	49506	State Bank of India	Pursha Branch	0 11000500061
GALSI - I	Low-Ramgopalpur	28947	41986	70933	State Bank of India	Pursha Branch	0 11000500068
GALSI - I	Serrorai	31720	37309	69029	State Bank of India	Pursha Branch	0 11000500063
GALSI - I	Uchchagram	31372	59640	91012	State Bank of India	Pursha Branch	0 11000500067
	Total	279152	416644	695796			
KANKSA	Bidbihar	25815	49262	75077	State Bank of India	Muchipara CBS	30055024887
KANKSA	Molandighi	32901	60742	93643	State Bank of India	Muchipara CBS	30054708631
KANKSA	Gopalpur	44029	89576	133605	State Bank of India	Muchipara CBS	30054914984
KANKSA	Bonkati	25976	66452	92428	State Bank of India	Muchipara CBS	30054486935
KANKSA	Trilokchandrapur	35591	66557	102148	State Bank of India	Muchipara CBS	30055869838
KANKSA	Kanksa	39216	35679	74895	State Bank of India	Muchipara CBS	30055900594
KANKSA	Amlajora	44765	72849	117614	State Bank of India	Muchipara CBS	30055854332
	Total	248293	441117	689410			
	GRAND TOTAL	1260507	1865189	3125696			

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Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
RANIGANJ	Ratibati	27514	48865	76379	State Bank of India	Satgram Branch	30054371638
RANIGANJ	Tirat	43930	83888	127818	State Bank of India	J.K. Nagar Branch	0 1100050042
RANIGANJ	Egra	25139	30878	56017	State Bank of India	Raniganj Branch	0 1100050277
RANIGANJ	Amrasota	9818	17964	27782	State Bank of India	Punjabi More	30054803398
RANIGANJ	Jemari	36908	56032	92940	State Bank of India	J.K. Nagar Branch	0 1100050041
RANIGANJ	Ballavpur	32592	37803	70395	State Bank of India	Raniganj Branch	0 1100050278
	Total	175901	275430	451331			
JAMURIA	Churulia	22331	31999	54330	State Bank of India	Jamuria Hat Branch	0 1100050129
JAMURIA	Mandantore	16641	34781	51422	State Bank of India	Jamuria Hat Branch	0 1100050130
JAMURIA	Hijolgora	25493	30415	55908	State Bank of India	Jamuria Hat Branch	0 1100050132
JAMURIA	Chinchuria	18310	22719	41029	State Bank of India	Kunustoria Branch	0 1100050043
JAMURIA	Shyamla	22843	35487	58330	State Bank of India	Pandabeswar Branch	30056435592
JAMURIA	Bahadurpur	20223	30521	50744	State Bank of India	Jamuria Hat Branch	0 1100050134
JAMURIA	Dobrana	12123	27486	39609	State Bank of India	Jamuria Hat Branch	0 1100050133
JAMURIA	Kenda	16525	19908	36433	State Bank of India	Jamuria Hat Branch	0 1100050131
JAMURIA	Parasia	21162	30585	51747	State Bank of India	Jamuria Bazar	0 1100050135
JAMURIA	Topsi	17307	23765	41072	State Bank of India	Kunustoria Branch	0 1100050042
	Total	192958	287666	480624			
BARABANI	Panuria	33301	54693	87994	State Bank of India	Panuria Branch	0 1100050078
BARABANI	Jamgram	21740	38216	59956	State Bank of India	Jamgram Branch	0 1100050068
BARABANI	Punchra	24254	38938	63192	State Bank of India	Jamgram Branch	0 1100050067
BARABANI	Domohani	27606	43891	71497	State Bank of India	Asansol Branch	0 1100051067
BARABANI	Barabani	0	0	0	State Bank of India	Bhanora	
BARABANI	Nuni	21093	40307	61400	State Bank of India	Asansol Branch	0 1100051070
BARABANI	Itapara	23916	45275	69191	State Bank of India	Panuria Branch	0 1100050079
BARABANI	Panchgachia	11418	18289	29707	State Bank of India	Asansol Branch	0 1100051068
	Total	163328	279609	442937			

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Panchayat Samity	Gram Panchayat	Fund for Total People	Fund for SC / ST Population	Total Fund State Share (1st Installment)	Bank	Branch	A / C No.
		Cash	Cash	Cash			
1	2	3	4	5	6	7	8
SALANPUR	Dendua	17510	25912	43422	State Bank of India	Kalipathar Branch	0 1100050067
SALANPUR	Alladi	19236	29128	48364	State Bank of India	Kalipathar Branch	0 1100050061
SALANPUR	Basudevpur - Jemari	20768	31063	51831	State Bank of India	Rupnarayanpur Branch	01100055679
SALANPUR	Rupnarayanpur	11329	12467	23796	State Bank of India	Rupnarayanpur Branch	01100055675
SALANPUR	Achhra	5843	6358	12201	State Bank of India	Rupnarayanpur Branch	01100055673
SALANPUR	Jitpur - Uttarrampur	11371	23608	34979	State Bank of India	Rupnarayanpur Branch	01100055678
SALANPUR	Kallya	14421	28245	42666	State Bank of India	Rupnarayanpur Branch	0 1100055681
SALANPUR	Samdi	13281	25735	39016	State Bank of India	Rupnarayanpur Branch	0 1100055680
SALANPUR	Fulberia - Bolkunda	13152	18032	31184	State Bank of India	Rupnarayanpur Branch	0 1100055676
SALANPUR	Ethora	10812	17649	28461	State Bank of India	Rupnarayanpur Branch	0 1100055677
SALANPUR	Salanpur	16222	24523	40745	State Bank of India	Kalipathar Branch	0 1100050068
	Total	153945	242720	396665			
TOTAL OF THIS SUB - DIVISION		686132	1085425	1771557			
GRAND TOTAL		8051214	12072068	20123282			