

NO.F.2(7-90)-PE/PR/2024/ 47393-100
GOVERNMENT OF TRIPURA
RD(PANCHAYAT) DEPARTMENT

Dated, Agartala the 21st September, 2024.

MEMORANDUM

Administrative approval and expenditure sanction for an amount not exceeding **Rs.3,68,34,000/-** (Rupees Three crore sixty eight lakh thirty four thousand) only is hereby accorded as Share of Taxes (PDF) for the Financial year, 2024-25 for payment of Remuneration of Part Time Pump Operator of Irrigation Schemes for the month of August, September and October, 2024 of the Panchayat Samitis and Block Advisory Committees.

The Deputy Director of Panchayats (DDO), Government of Tripura is requested to transfer the fund to the respective bank account of Panchayat Samitis and Block Advisory Committees as per **Annexure enclosed**.

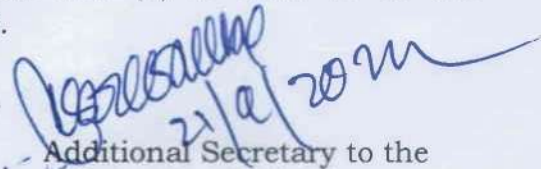
The amount will be debited from CD Account No.10320313095 of SBI, TLA House Branch as shown in the Cash Analysis as on 19/09/2024 as given below:

Serial number of Cash Analysis	Purpose	Available fund	Net Amount payable	Balance fund
131	Share of Taxes (PDF)	2,11,55,670/-	2,11,55,670/-	0
132		23,14,000/-	9,99,330/-	13,14,670/-
146		1,46,79,000/-	1,46,79,000/-	0
Total Amount:		3,81,48,670/-	3,68,34,000/-	13,14,670/-

The Executive Officer (BDO) of Panchayat Samiti and BACs shall ensure that the expenditure is incurred against the specified purpose. The progress report along with Utilisation Certificate shall be submitted to the Directorate of Panchayats, Government of Tripura.

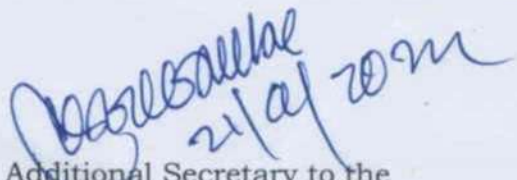
The sanction is issued in pursuance of sub-rule (2) of Rule 11 of the Delegation of Financial Power Rules, Tripura, 2019.

Encl: As stated.


Additional Secretary to the
Government of Tripura

Copy to:-

1. The PS/PA to the Secretary, RD(Panchayat) Department, Government of Tripura for kind information to the Secretary.
2. The Joint Director of Panchayats (HoO), Government of Tripura for information.
3. The Deputy Director of Panchayats (DDO), Directorate of Panchayats for information and necessary action please.
4. The District Panchayat Officer, North Tripura/ Unakoti/ Dhalai/Khowai/ West/ Sepahijala/Gomati/ South Tripura District for information.
5. The Block Development Officer, _____ RD Block for information and necessary action.
6. The Section-In-Charge, _____ Section of this Directorate for information.
7. File No.F.2(15-1)-PE/PR/2002(Vol-I) for record.


Additional Secretary to the
Government of Tripura

**PLACEMENT OF FUND FOR REMUNERATION OF PART TIME PUMP OPERATOR OF
IRRIGATION SCHEMES FOR THE PERIOD FORM AUGUST TO OCTOBER, 2024 TO
PANCHAYAT SAMITI THROUGH BANK A/C FOR THE FINANCIAL YEAR, 2024-25**

Sl. No	Name of Panchayat Samitis	Bank Account Details				Number of Part Time Pump Operator	Amount @Rs.7000/- for the month of August, September and October, 2024	Net Amount
		Name of Bank	Bank Branch	IFS Code No	Bank Account			
1	2	3	4	5	6	7	8	9
1	Kadamtala	TGB	Kadamtala	PUNB0RRBTGB	8081011904434	10	210000	210000
2	Kalacherra	TGB	Hurua	PUNB0RRBTGB	8077012368564	27	567000	567000
3	Panisagar	TGB	Panisagar	PUNB0RRBTGB	8086012096125	47	987000	987000
4	Jubarajnagar	TGB	Huplong	PUNB0RRBTGB	8079011861824	41	861000	861000
	NORTH TOTAL:					125	2625000	2625000
5	Gournagar	TGB	Kailasahar	PUNB0RRBTGB	8082012002186	30	630000	630000
6	Chandipur	TGB	Jarultali	PUNB0RRBTGB	8074012198770	34	714000	714000
7	Kumarghat	TGB	Pabiacherra	PUNB0RRBTGB	8085012207369	76	1596000	1596000
	UNAKOTI TOTAL :					140	2940000	2940000
8	Salema	TGB	Salema	PUNB0RRBTGB	8097010005877	35	735000	735000
9	Durgachowmuhani	TGB	Bamanchara	PUNB0RRBTGB	8127010028866	48	1008000	1008000
10	Ambassa	TGB	Ambassa	PUNB0RRBTGB	8091012105111	23	483000	483000
	DHALAI TOTAL :					106	2226000	2226000
11	Khowai	TGB	Khowai	PUNB0RRBTGB	8044011800512	40	840000	840000
12	Kalyanpur	TGB	Kalyanpur	PUNB0RRBTGB	8038011700786	38	798000	798000
13	Teliamura	TGB	Teliamura	PUNB0RRBTGB	8035010009905	19	399000	399000
	KHOWAI TOTAL :					97	2037000	2037000
14	Jirania	TGB	Bankimnagar	PUNB0RRBTGB	8006011831046	14	294000	294000
15	Old Agartala	PNB	Ranirbazar	PUNB0049820	0498010244978	20	420000	420000
16	Mohanpur	TGB	Mohanpur	PUNB0RRBTGB	8042011920812	32	672000	672000
17	Bamutia	TGB	Bamutia	PUNB0RRBTGB	8005011947823	21	441000	441000
18	Dukli	PNB	Badharghat	PUNB0072720	0727010118767	30	630000	630000
	WEST TOTAL :					117	2457000	2457000
19	Bishalgarh	TGB	Bishalgarh	PUNB0RRBTGB	8010012112043	41	861000	861000
20	Charilam	TGB	Charilam	PUNB0RRBTGB	8012012013558	14	294000	294000
21	Boxanagar	TGB	Boxanagar	PUNB0RRBTGB	8009011804062	29	609000	609000
22	Mohanbhog	PNB	Mohanbhog	PUNB0128920	1289010236867	28	588000	588000
23	Nalchar	TSCB	Nalchar	ICIC00TSCBL	006112010002372	34	714000	714000
24	Kathalia	TGB	Kathalia	PUNB0RRBTGB	8023012240750	30	630000	630000
	SIPAHIJALA TOTAL:					176	3696000	3696000
25	Tepania	TSCB	Shalgara	ICIC00TSCBL	002112010019920	40	840000	840000
26	Matabari	TSCB	Udaipur	ICIC00TSCBL	000212010008432	32	672000	672000
27	Kakraban	PNB	Karbook	PUNB0129120	1291010100320	52	1092000	1092000
28	Amarpur	TSCB	Amarpur	ICIC00TSCBL	001412010038457	51	1071000	1071000
	GOMATI TOTAL :					175	3675000	3675000
29	Jolaibari	PNB	Baikhora	PUNB0216320	2163010019132	34	714000	714000
30	Bokafa	TGB	Santirbazar	PUNB0RRBTGB	8058012033154	14	294000	294000
31	Rajnagar	TGB	Rajnagar	PUNB0RRBTGB	8063011813197	19	399000	399000
32	B.C.Nagar	TGB	Bankar	PUNB0RRBTGB	8098012060130	35	735000	735000
33	Hrishyamukh	TGB	Hrishyamukh	PUNB0RRBTGB	8054012013392	25	525000	525000
34	Satchand	TGB	Satchand	PUNB0RRBTGB	8064011918026	44	924000	924000
35	Poangbari	TGB	Srinagar	PUNB0RRBTGB	8066011962813	3	63000	63000
	SOUTH TOTAL :					173	3654000	3654000
	STATE TOTAL :					1110	23310000	23310000

**PLACEMENT OF FUND FOR REMUNERATION OF PART TIME PUMP OPERATOR OF IRRIGATION
SCHEMES FOR THE PERIOD FORM AUGUST TO OCTOBER, 2024 TO BLOCK ADVISORY COMMITTEE
THROUGH BANK A/C FOR THE FINANCIAL YEAR 2024-25**

Sl. No	Name of BACs	Bank Details				Number of Part Time Pump Operator	Amount @Rs.7000/- for the month of August, September and October, 2024	Net Amount
		Name of Bank	Branch Name	IFSC	SB A/C No.			
1	2	3	4	5	6	7	8	9
1	Damcherra BAC	TGB	Damcherra	PUNB0RRBTGB	8075011830008	8	168000	168000
2	Dasda BAC	TGB	Kanchanpur	PUNB0RRBTGB	8084011000658	28	588000	588000
3	Lajuri BAC	TSCB	Kanchanpur	ICIC00TSCBL	004812040000009	8	168000	168000
4	Jampuihill BAC	PNB	Vangmun	PUNB0129720	1297010145381	0	0	0
	NORTH TOTAL:					44	924000	924000
5	Kumarghat BAC	TGB	Pabiacherra	PUNB0RRBTGB	8085010012625	13	273000	273000
6	Pecharthal BAC	TGB	Pecharthal	PUNB0RRBTGB	8087012034567	30	630000	630000
	UNAKOTI TOTAL:					43	903000	903000
7	Salema BAC	TGB	Salema	PUNB0RRBTGB	8097010005876	10	210000	210000
8	Durghachowmuni BAC	TGB	Bamanchara	PUNB0RRBTGB	8095050400602	4	84000	84000
9	Ambassa BAC	TGB	Ambassa	PUNB0RRBTGB	8091012105112	9	189000	189000
10	Ganganagar BAC	TGB	Ganganagar	PUNB0RRBTGB	8117010012704	3	63000	63000
11	Manu BAC	PNB	Manu	PUNB0058420	0584010104257	37	777000	777000
12	Chawmanu BAC	TSCB	Chawmanu	ICIC00TSCBL	004112010000775	7	147000	147000
13	Dumburnagar BAC	TGB	Gandacherra	PUNB0RRBTGB	8094012340513	21	441000	441000
14	Raishyabari BAC	TGB	Gandacherra	PUNB0RRBTGB	8094051110775	3	63000	63000
	DHALAI TOTAL:					94	1974000	1974000
15	Tulasikhar BAC	TGB	Champahour	PUNB0RRBTGB	8106011703706	21	441000	441000
16	Padmabil BAC	TGB	Padmabil	PUNB0RRBTGB	8109011501168	10	210000	210000
17	Kalyanpur BAC	TGB	Kalyanpur	PUNB0RRBTGB	8038011700785	3	63000	63000
18	Mungiakami BAC	TGB	Mungiakami	PUNB0RRBTGB	8103011400432	11	231000	231000
19	Teliamura BAC	TGB	Teliamura	PUNB0RRBTGB	8035010011092	0	0	0
	KHOWAI TOTAL:					45	945000	945000
20	Jirania BAC	TGB	Bankimnagar	PUNB0RRBTGB	8006011832218	6	126000	126000
21	Belbari BAC	TGB	Khumulwng	PUNB0RRBTGB	8039012035152	18	378000	378000
22	Mandai BAC	TGB	Mandai	PUNB0RRBTGB	8028011912065	26	546000	546000
23	Hezamara BAC	TGB	Hezamara	PUNB0RRBTGB	8102011501004	18	378000	378000
24	Lefunga BAC	TGB	Mohanpur	PUNB0RRBTGB	8042012007557	14	294000	294000
	WEST TOTAL:					82	1722000	1722000
25	Jampuijala BAC	TSCB	Jampuijala	ICIC00TSCBL	002512040000001	41	861000	861000
26	Charilam BAC	TGB	Charilam	PUNB0RRBTGB	8012012008316	6	126000	126000
27	Mohanbhog BAC	PNB	Mohanbhog	PUNB0128920	1289010233583	9	189000	189000
28	Kathalia BAC	TGB	Kathalia	PUNB0RRBTGB	8023012240751	6	126000	126000
	SIPAHIJALA TOTAL:					62	1302000	1302000
29	Killa BAC	TSCB	Killa	ICIC00TSCBL	004212040000029	26	546000	546000
30	Matabari BAC	TSCB	Udaipur	ICIC00TSCBL	000212010015537	11	231000	231000
31	Kakraban BAC	PNB	Karbook	PUNB0129120	1291010102724	4	84000	84000
32	Amarpur BAC	UCO	Amarpur	UCBA0002826	28260110094204	40	840000	840000
33	Ompi BAC	TGB	Ompinagar	PUNB0RRBTGB	8045011926459	53	1113000	1113000
34	Karbook BAC	TGB	Karbook	PUNB0RRBTGB	8111011559327	43	903000	903000
35	Silachari BAC	TGB	Silachari	PUNB0RRBTGB	8065012068929	2	42000	42000
	GOMATI TOTAL:					179	3759000	3759000
36	Jolaibari BAC	TGB	Jolabari	PUNB0RRBTGB	8056012353395	20	420000	420000
37	Bagafa BAC	TGB	Santirbazar	PUNB0RRBTGB	8058012033153	16	336000	336000
38	Hrishyamukh BAC	TGB	Hrishyamukh	PUNB0RRBTGB	8054012014477	9	189000	189000
39	Satchand BAC	TGB	Satchand	PUNB0RRBTGB	8064011918025	27	567000	567000
40	Rupaichari BAC	TGB	Harina	PUNB0RRBTGB	8053012023176	23	483000	483000
	SOUTH TOTAL:					95	1995000	1995000
	STATE TOTAL :					644	13524000	13524000