## No.F.6(1-307)-ACCTTS/PR/2023/ 52668-91 **GOVERNMENT OF TRIPURA** RD(PANCHAYATS) DEPARTMENT

Dated, Agartala, the 15 th November, 2024.

## MEMORANDUM

Subject :- Release of fund for payment towards the expenditure i/c with General Panchayat Election, 2024 for the year 2024-25.

In pursuance of the Finance Department Memo. FIN(B)/2024-25, dt. 25.07.2024 sub-allocated of fund towards Others for an amount of Rs. 35,75,015/- (Rupees Thirtyfive lakhs seventyfive thousand fifteen ) only is hereby accorded to made in favour of 7 Nos. DDOs for payment of Cost of fuel, Hiring charge of Pvt. Vehicles, i/c with General Panchayat Election, 2024 under Demand No. 23 during the year 2024-25 as per statement enclosed.

All codal formalities need to be observed for incurring expenditure against the suballocation. Expenditure statement is to be sent to this end monthly as under usual practice.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide F.NO.23(01)-FIN(B)/2024-25, dated 25.07.2024 under F.R.Code 1478/24-25 with appropriation as follows.

			Amount
i)	Fund released from Finance Deptt. under F.R Code 1478/24-25	₹.	3,55,00,000/-
ii)	Fund sub-allocated under instant Memo against this Code	₹.	35,75,015/-
	Cumulative fund sub-allocated against this Code	₹.	83,78,915/-

This allocation will remain valid upto 31st March, 2025.

Enclo :- As Stated.

Government of Tripura.

Copy to:-

1. The District Magistrate & Collector, Unakoti/ Dhalai/ Khowai/ West / Sepahijala/ Gomati/ South District for information.

2. The Secretary, State Election Commission, Tripura for information. The Joint Director of Panchayats, Directorate of Panchayats, Agartala.
 The Treasury Officer, Udaipur/ Belonia Treasury;

5. The Sub-Treasury Officer, Sabroom /Sonamura / Amarpur / Jirania / Santirbazar Sub-Treasury;

6. The Block Development Officer, Mohanbhog/ Kakraban/ Amarpur/ Rajnagar/ Satchand/ Jirania/ Jolaibari R.D Block for information.

Copy to also :-

1. The Under Secretary, Finance Department (Budget Section), Govt. of Tripura, Agartala;

## **FUND SUB - ALLOCATION REPORT**

d No 3 - Panchayats ode: 1478 / 2024-25

chment to Memo NoNo.F.6(1-307)-Acctts/PR/2023

Status: FINAL

Organisation :2302 - Rural Development (Panchayat) Sub Allocation Code: 230271 / 2024-25

Date: November 15, 2024

(Amount in Lakhs)

1											
	Head	of Ac	cou	nt			Object Description	SELF (Dem-23)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Deman										OOMANUUDA CUI	D TDEASUDV
DDO				k Dev	elopr	nent Officer	r, Mohanbhog			SONAMURA SUL	D-I KEASUKI
2515	00	101 9	99	13	19	Revenue	Hiring charges of private vehicles	1.50500			1.50500
DDO E	Block	Devel	opme	ent O	fficer,	, Mohanbho		1.50500	0.00000	0.00000	1.50500
				_		1055-	- Kekrahan			UDAIPU	IR TREASURY
<b>DDO</b> 2515	1	1008 101		k De		ment Office	Hiring charges of private	5.50000			5.50000
2515	00	101					vehicles			0.00000	5 50000
DDO	Block	Deve	lopm		Officer	r, Kakraban	Total:	5.50000	0.00000	0.00000	5.50000
				0							
DDO		12005	Blo	ck De	evelor	pment Office	er, Amarpur			AMARPUR SU	JB-TREASURY
2515						Revenue	Hiring charges of private vehicles	6.00000			6.00000
DDO	Bloc	k Deve	elopn	nent	Office	er, Amarpur	Total:	6.00000	0.00000	0.00000	6.00000
		10011	. 5:	als D	laval-	nmont Offic	er Rainagar			BELOI	NIA TREASURY
DDO		13010	Blo				er, Rajnagar	4.0000	n		4.00000
2515	00	101	99	13	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	4.0000	J		
2515	00	101	99	13	19	Revenue		te 4.0000	0		4.00000
DDO	) Bloc	ck Dev	elop	ment	Offic	er, Rajnaga		8.0000	0.00000	0.00000	8.00000
						1.00	eer Cataband			SABROOM S	SUB-TREASURY
DDC	)	1400	6 BI	ock [	Develo	opment Office	cer, Satchand		20		2.03700
251	5 00	) 101	99	13	18	Revenue	e Cost of fuel etc and maintenance cost of vehicles	2.0370	00		
251	5 00	0 101	99	) 13	3 19	Revenue	e Hiring charges of private vehicles	7.0680	00		7.06800

J.23 - Panchayats 1478 / 2024-25 ent to Memo NoNo.F.6(1-307)-Acctts/PR/2023 Organisation :2302 - Rural Development (Panchayat) Sub Allocation Code: 230271 / 2024-25

Date: November 15, 2024

(Amount in Lakhs)

8	ent to wemo none. so					
1	Head of Account	Object Description	SELF (Dem-23)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
-	Block Development Officer, Satchand	Total:	9.10500	0.00000	0.00000	9.10500
	Office and Office	or Jirania R D Block			JIRANIA SUE	3-TREASURY
515	<u>20003</u> Block Development Office 00 101 99 13 19 <b>Revenue</b>	Hiring charges of private vehicles	1.58416			1.58416
	" 5		1.58416	0.00000	0.00000	1.58416
DO	Block Development Officer, Jirania R.	.D.BIOCK				
		.D.DIOOK			SANTIRBAZAR SU	B-TREASURY
DO 8	22030 Block Development Office  00 101 99 13 18 Revenue	cer, Jolaibari R.D.Block  Cost of fuel etc and maintenance cost of	0.55599		SANTIRBAZAR SU	
DO	22030 Block Development Office 00 101 99 13 18 Revenue	cer, Jolaibari R.D.Block  Cost of fuel etc and maintenance cost of vehicles  Hiring charges of private	0.55599		<u>SANTIRBAZAR SU</u>	<u>B-TREASURY</u> 0.5559 3.5000
<b>DO</b> 515	22030 Block Development Office 00 101 99 13 18 Revenue	cer, Jolaibari R.D.Block  Cost of fuel etc and maintenance cost of vehicles  Hiring charges of private vehicles	0.55599			0.5559

Report run by: C.O., Rural Development (Panchayat)
Report run on: November 15, 20% 5:08:43PM

Authorised Signatory