

Dated, Agartala, the 19th March, 2025.

MEMORANDUM

Subject :- **Release of fund for "Amar Sarkar" (Non-Salaries) for the year 2024-25.**

In pursuance of the Finance Department Memo. No. F.23(03)-FIN(B)/2024(MISC), dt. 18.03.2025 sub-allocated of fund towards Others (Non-Salaries) for an amount of ₹. 99,01,900/- (**Rupees Ninetynine lakhs one thousand nine hundred**) only is hereby made in favour of 58 Nos. BDOs (DDOs) for payment of Awareness Campaign, (ii) Fitting and Fixing of proper sign board in permanent nature in front of each Gram Panchayat / Village Committee effecting the logo of Amar Sarkar and other allied features etc. under Demand No. 23/19/20 during the year 2024-25 as per statement enclosed.

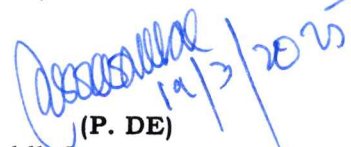
All codal formalities need to be observed for incurring expenditure against the sub-allocation. Utilization Certificate is to be sent to this Directorate end of this month as under usual practice.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide No. F.23(03)-FIN(B)/2024(MISC), dt. 18.03.2025 under **F.R. Code 3694/24-25** with appropriation as follows.

| | | Amount |
|------|--|------------------|
| i) | Fund released from Finance Deptt. under F.R Code 3694/24-25 | ₹. 1,00,00,000/- |
| ii) | Fund sub-allocated under instant Memo against this Code | ₹. 99,01,900/- |
| iii) | Cumulative fund sub-allocated against this Code | ₹. 99,01,900/- |

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

Encl :- **As Stated.**

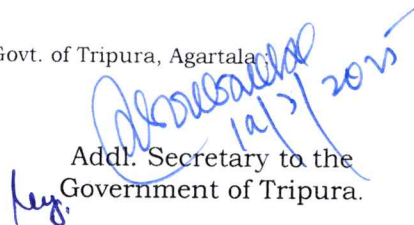

(P. DE)
Addl. Secretary to the
Government of Tripura.

Copy to:-

- The District Panchayat Officer, Unokoti, Kailasahar / North, Dharmanagar / Dhalai, Ambassa / Khowai / West, Agartala / Sepahijala, Bishramganj/Gomati, Udaipur / South Tripura District ;
- The Joint Director of Panchayats (DDO), Directorate of Panchayats, Agartala.
- The Treasury Officer, Dharmanagar / Kailasahar /Ambassa/ Khowai/ Agartala Treasury No. 1 / Bishalgarh / Agartala Treasury No. II/ Udaipur/ Belonia;
- The Sub-Treasury Officer, Kanchanpur/ Longtharaively/ Kamalpur/ Sonamura/Amarpur/ Sabroom/ Gandacherra/ Panisagar/Kumarghat / Teliamura/ Jirania/ Mohanpur/ Santirbazar Sub-Treasury
- The Block Development Officer, Dasda/ Jampuihills/ Laljuri/ Kadmatata/ Jubarajnarag/Kalacharra/ Gournagar/Chandipur/ Chawmanu/ Manu. Ambassa/Ganganagar/ Salema/ Durgachowmuhani/ Khowai/ Padmabil/ Tulashikhar/ Dukli/ Boxanagar /Kathalia/ Nalchar / Mohanbhog/ Kakraban/Killa/ Matabari/ Tepania / Amarapur/ Karbuk/ Ompi/ Silachari/ Hrishyamukh/ Rajnagar/B.C. Nagar / Rupaichari/ Satchand / Poangbari/ Bishalgarh/ Jampuijala/ Charilam/ Dumburnagar/ Raishysbari/ Damcherra/ Panisagar/ Pecharthal Kumarghat/ Kalyanpur/ Teliamura/Mungiakami / Jirania/ Mandai/ Old Agartala. Belbari/ Hezamara/ Mohanpur/ Luefunga/ Bamutia/ Bagafa/ Jolaibari R.D Block for information.
- No.F.6(1-311)-Acctts/PR/2023 for record.

Copy to also :-

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


Addl. Secretary to the
Government of Tripura.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.23 - Panchayats
 +FR Code: 3694 / 2024-25
 Attachment to Memo NoNo.F.12(2-4)-AS/PR/2023

Organisation :2302 - Rural Development (Panchayat)
 Sub Allocation Code: 2302125 / 2024-25

Date: March 19, 2025 (Amount in Lakhs)

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|------------------------------|---------------|--------------|--------------|---------|
| Demand No. : 23 | | | | | |
| DDO 1002 Block Development Officer, Dasda <u>KANCHANPUR SUB-TREASURY</u> | | | | | |
| 2515 00 796 98 23 50 | Revenue Other charges | | 1.66000 | | 1.66000 |
| DDO Block Development Officer, Dasda | | Total: | 0.00000 | 1.66000 | 0.00000 |
| | | | | | 1.66000 |
| <hr/> | | | | | |
| DDO 1003 Block Development Officer, Jampui Hill <u>KANCHANPUR SUB-TREASURY</u> | | | | | |
| 2515 00 796 98 23 50 | Revenue Other charges | | 0.58100 | | 0.58100 |
| DDO Block Development Officer, Jampui Hill | | Total: | 0.00000 | 0.58100 | 0.00000 |
| | | | | | 0.58100 |
| <hr/> | | | | | |
| DDO 1035 Block Development Officer, Laljuri RD Block <u>KANCHANPUR SUB-TREASURY</u> | | | | | |
| 2515 00 796 98 23 50 | Revenue Other charges | | 1.07900 | | 1.07900 |
| DDO Block Development Officer, Laljuri RD Block | | Total: | 0.00000 | 1.07900 | 0.00000 |
| | | | | | 1.07900 |
| <hr/> | | | | | |
| DDO 2010 Block Development Officer, Kadamtala <u>DHARMANAGAR TREASURY</u> | | | | | |
| 2515 00 101 98 23 50 | Revenue Other charges | 1.57700 | | | 1.57700 |
| DDO Block Development Officer, Kadamtala | | Total: | 1.57700 | 0.00000 | 0.00000 |
| | | | | | 1.57700 |
| <hr/> | | | | | |
| DDO 2075 Block Development Officer, Jubarajnagar <u>DHARMANAGAR TREASURY</u> | | | | | |
| 2515 00 796 98 23 50 | Revenue Other charges | | 1.90900 | | 1.90900 |
| DDO Block Development Officer, Jubarajnagar | | Total: | 0.00000 | 1.90900 | 0.00000 |
| | | | | | 1.90900 |
| <hr/> | | | | | |
| DDO 2091 Block Development Officer, Kalacherra <u>DHARMANAGAR TREASURY</u> | | | | | |
| 2515 00 101 98 23 50 | Revenue Other charges | 1.57700 | | | 1.57700 |
| DDO Block Development Officer, Kalacherra | | Total: | 1.57700 | 0.00000 | 0.00000 |
| | | | | | 1.57700 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|--|--------------------|---------------|--------------|--------------|--------------------------------------|
| DDO <u>3008</u> Block Development Officer, Gournagar | | | | | <u>KAILASHAHAR TREASURY</u> |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.90900 | | | 1.90900 |
| DDO Block Development Officer, Gournagar | Total: | 1.90900 | 0.00000 | 0.00000 | 1.90900 |
| DDO <u>3108</u> Block Development Officer, Chandipur | | | | | <u>KAILASHAHAR TREASURY</u> |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.49400 | | | 1.49400 |
| DDO Block Development Officer, Chandipur | Total: | 1.49400 | 0.00000 | 0.00000 | 1.49400 |
| DDO <u>4002</u> Block Development Officer, Chawmanu | | | | | <u>LONGTHARAIVELLEY SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.16200 | | 1.16200 |
| DDO Block Development Officer, Chawmanu | Total: | 0.00000 | 1.16200 | 0.00000 | 1.16200 |
| DDO <u>4003</u> Block Development Officer, Manu | | | | | <u>LONGTHARAIVELLEY SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 2.57300 | | 2.57300 |
| DDO Block Development Officer, Manu | Total: | 0.00000 | 2.57300 | 0.00000 | 2.57300 |
| DDO <u>5006</u> Block Development Officer, Ambassa | | | | | <u>AMBASSA TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.82600 | | 1.82600 |
| DDO Block Development Officer, Ambassa | Total: | 0.00000 | 1.82600 | 0.00000 | 1.82600 |
| DDO <u>5078</u> Block Development Officer, Ganganagar | | | | | <u>AMBASSA TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 0.58100 | | 0.58100 |
| DDO Block Development Officer, Ganganagar | Total: | 0.00000 | 0.58100 | 0.00000 | 0.58100 |
| DDO <u>6006</u> Block Development Officer, Salema | | | | | <u>KAMALPUR SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.74300 | | 1.74300 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|--|--------------------|---------------|--------------|-------------------------------|---------|
| DDO Block Development Officer, Salema | Total: | 0.00000 | 1.74300 | 0.00000 | 1.74300 |
| DDO <u>6046</u> Block Development Officer, Durga Chowmuhuni | | | | <u>KAMALPUR SUB-TREASURY</u> | |
| 2515 00 796 98 23 50 Revenue Other charges | | | 2.40700 | | 2.40700 |
| DDO Block Development Officer, Durga Chowmuhuni | Total: | 0.00000 | 2.40700 | 0.00000 | 2.40700 |
| DDO <u>7014</u> Block Development Officer, Khowai | | | | <u>KHOWAI TREASURY</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 2.07500 | 2.07500 |
| DDO Block Development Officer, Khowai | Total: | 0.00000 | 0.00000 | 2.07500 | 2.07500 |
| DDO <u>7015</u> Block Development Officer, Padmabil | | | | <u>KHOWAI TREASURY</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 1.41100 | 1.41100 |
| DDO Block Development Officer, Padmabil | Total: | 0.00000 | 0.00000 | 1.41100 | 1.41100 |
| DDO <u>7017</u> Block Development Officer, Tulashikhar | | | | <u>KHOWAI TREASURY</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 1.90900 | 1.90900 |
| DDO Block Development Officer, Tulashikhar | Total: | 0.00000 | 0.00000 | 1.90900 | 1.90900 |
| DDO <u>8389</u> Block Development Officer, Dukli | | | | <u>AGARTALA TREASURY NO-1</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 2.15800 | 2.15800 |
| DDO Block Development Officer, Dukli | Total: | 0.00000 | 0.00000 | 2.15800 | 2.15800 |
| DDO <u>10005</u> Block Development Officer, Boxnagar | | | | <u>SONAMURA SUB-TREASURY</u> | |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.99200 | | | 1.99200 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|--|--------------------|---------------|--------------|--------------|------------------------------|
| DDO Block Development Officer, Boxnagar | Total: | 1.99200 | 0.00000 | 0.00000 | 1.99200 |
| DDO <u>10006</u> Block Development Officer, Kathalia | | | | | <u>SONAMURA SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 2.15800 | | | 2.15800 |
| DDO Block Development Officer, Kathalia | Total: | 2.15800 | 0.00000 | 0.00000 | 2.15800 |
| DDO <u>10007</u> Block Development Officer, Nalchar | | | | | <u>SONAMURA SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 2.07500 | | | 2.07500 |
| DDO Block Development Officer, Nalchar | Total: | 2.07500 | 0.00000 | 0.00000 | 2.07500 |
| DDO <u>10070</u> Block Development Officer, Mohanbhog | | | | | <u>SONAMURA SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.07900 | | | 1.07900 |
| DDO Block Development Officer, Mohanbhog | Total: | 1.07900 | 0.00000 | 0.00000 | 1.07900 |
| DDO <u>11008</u> Block Development Officer, Kakraban | | | | | <u>UDAIPUR TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.82600 | | | 1.82600 |
| DDO Block Development Officer, Kakraban | Total: | 1.82600 | 0.00000 | 0.00000 | 1.82600 |
| DDO <u>11009</u> Block Development Officer, Killa | | | | | <u>UDAIPUR TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.32800 | | | 1.32800 |
| DDO Block Development Officer, Killa | Total: | 1.32800 | 0.00000 | 0.00000 | 1.32800 |
| DDO <u>11010</u> Block Development Officer, Matabari | | | | | <u>UDAIPUR TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 2.98800 | | | 2.98800 |

| * Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|--------------------|---------------|--------------|--------------|-----------------------------|
| DDO Block Development Officer, Matabari | Total: | 2.98800 | 0.00000 | 0.00000 | 2.98800 |
| DDO <u>11125</u> Block Development Officer, Tepania | | | | | <u>UDAIPUR TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.57700 | | | 1.57700 |
| DDO Block Development Officer, Tepania | Total: | 1.57700 | 0.00000 | 0.00000 | 1.57700 |
| DDO <u>12005</u> Block Development Officer, Amarpur | | | | | <u>AMARPUR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 2.32400 | | | 2.32400 |
| DDO Block Development Officer, Amarpur | Total: | 2.32400 | 0.00000 | 0.00000 | 2.32400 |
| DDO <u>12006</u> Block Development Officer, Karbook | | | | | <u>AMARPUR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.82600 | | | 1.82600 |
| DDO Block Development Officer, Karbook | Total: | 1.82600 | 0.00000 | 0.00000 | 1.82600 |
| DDO <u>12029</u> Block Development Officer, Ampu Nagar | | | | | <u>AMARPUR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.82600 | | | 1.82600 |
| DDO Block Development Officer, Ampu Nagar | Total: | 1.82600 | 0.00000 | 0.00000 | 1.82600 |
| DDO <u>12054</u> Block Development Officer, Silachari | | | | | <u>AMARPUR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 0.66400 | | | 0.66400 |
| DDO Block Development Officer, Silachari | Total: | 0.66400 | 0.00000 | 0.00000 | 0.66400 |
| DDO <u>13009</u> Block Development Officer, Hrishyamukh | | | | | <u>BELONIA TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.90900 | | | 1.90900 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|--|--------------------|---------------|--------------|--------------|-----------------------------|
| DDO Block Development Officer, Hrishyamukh | Total: | 1.90900 | 0.00000 | 0.00000 | 1.90900 |
| DDO <u>13010</u> Block Development Officer, Rajnagar | | | | | <u>BELONIA TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.74300 | | | 1.74300 |
| DDO Block Development Officer, Rajnagar | Total: | 1.74300 | 0.00000 | 0.00000 | 1.74300 |
| DDO <u>13131</u> Block Development Officer, Bharat Chandra Nagar | | | | | <u>BELONIA TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.07900 | | | 1.07900 |
| DDO Block Development Officer, Bharat Chandra Nagar | Total: | 1.07900 | 0.00000 | 0.00000 | 1.07900 |
| DDO <u>14005</u> Block Development Officer, Rupaicherri | | | | | <u>SABROOM SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue | Other charges | | 1.49400 | | 1.49400 |
| DDO Block Development Officer, Rupaicherri | Total: | 0.00000 | 1.49400 | 0.00000 | 1.49400 |
| DDO <u>14006</u> Block Development Officer, Satchand | | | | | <u>SABROOM SUB-TREASURY</u> |
| 2515 00 789 98 23 50 Revenue | Other charges | | | 3.23700 | 3.23700 |
| DDO Block Development Officer, Satchand | Total: | 0.00000 | 0.00000 | 3.23700 | 3.23700 |
| DDO <u>14053</u> Block Development Officer, Poangbari | | | | | <u>SABROOM SUB-TREASURY</u> |
| 2515 00 789 98 23 50 Revenue | Other charges | | | 0.83000 | 0.83000 |
| DDO Block Development Officer, Poangbari | Total: | 0.00000 | 0.00000 | 0.83000 | 0.83000 |
| DDO <u>15006</u> Block Development Officer, Bishalgarh | | | | | <u>BISHALGARH TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 2.82200 | | | 2.82200 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|--------------------|---------------|--------------|--------------|---------------------------------|
| DDO Block Development Officer, Bishalgarh | Total: | 2.82200 | 0.00000 | 0.00000 | 2.82200 |
| DDO <u>15008</u> Block Development Officer, Jampuijala | | | | | <u>BISHALGARH TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 2.57300 | | | 2.57300 |
| DDO Block Development Officer, Jampuijala | Total: | 2.57300 | 0.00000 | 0.00000 | 2.57300 |
| DDO <u>15124</u> Block Development Officer, Charilam | | | | | <u>BISHALGARH TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.74300 | | | 1.74300 |
| DDO Block Development Officer, Charilam | Total: | 1.74300 | 0.00000 | 0.00000 | 1.74300 |
| DDO <u>16002</u> Block Development Officer, Dumbunnagar RD Block, Dhalai. | | | | | <u>GANDACHERRA SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue | Other charges | | 1.57700 | | 1.57700 |
| DDO Block Development Officer, Dumbunnagar RD Block, Dhalai. | Total: | 0.00000 | 1.57700 | 0.00000 | 1.57700 |
| DDO <u>16013</u> Block Development Officer, Raishysbari | | | | | <u>GANDACHERRA SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue | Other charges | | 0.66400 | | 0.66400 |
| DDO Block Development Officer, Raishysbari | Total: | 0.00000 | 0.66400 | 0.00000 | 0.66400 |
| DDO <u>17003</u> Block Development Officer, Damcherra | | | | | <u>PANISAGAR SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue | Other charges | | 1.07900 | | 1.07900 |
| DDO Block Development Officer, Damcherra | Total: | 0.00000 | 1.07900 | 0.00000 | 1.07900 |
| DDO <u>17004</u> Block Development Officer, Panisagar | | | | | <u>PANISAGAR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue | Other charges | 1.49400 | | | 1.49400 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|--------------------|---------------|--------------|-------------------------------|---------|
| DDO Block Development Officer, Panisagar | Total: | 1.49400 | 0.00000 | 0.00000 | 1.49400 |
| DDO <u>18005</u> Block Development Officer, Pecharthal | | | | <u>KUMARGHAT SUB-TREASURY</u> | |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.32800 | | 1.32800 |
| DDO Block Development Officer, Pecharthal | Total: | 0.00000 | 1.32800 | 0.00000 | 1.32800 |
| DDO <u>18010</u> Block Development Officer, Kumarghat | | | | <u>KUMARGHAT SUB-TREASURY</u> | |
| 2515 00 101 98 23 50 Revenue Other charges | | 2.90500 | | | 2.90500 |
| DDO Block Development Officer, Kumarghat | Total: | 2.90500 | 0.00000 | 0.00000 | 2.90500 |
| DDO <u>19006</u> Block Development Officer, Kalyanpur R.D.Block | | | | <u>TELIAMURA SUB-TREASURY</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 1.74300 | 1.74300 |
| DDO Block Development Officer, Kalyanpur R.D.Block | Total: | 0.00000 | 0.00000 | 1.74300 | 1.74300 |
| DDO <u>19007</u> Block Development Officer, Teliamura R.D.Block | | | | <u>TELIAMURA SUB-TREASURY</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 2.07500 | 2.07500 |
| DDO Block Development Officer, Teliamura R.D.Block | Total: | 0.00000 | 0.00000 | 2.07500 | 2.07500 |
| DDO <u>19026</u> Block Development Officer, Mungiakami R.D.Block | | | | <u>TELIAMURA SUB-TREASURY</u> | |
| 2515 00 789 98 23 50 Revenue Other charges | | | | 1.16200 | 1.16200 |
| DDO Block Development Officer, Mungiakami R.D.Block | Total: | 0.00000 | 0.00000 | 1.16200 | 1.16200 |
| DDO <u>20003</u> Block Development Officer, Jirania R.D.Block | | | | <u>JIRANIA SUB-TREASURY</u> | |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.57700 | | 1.57700 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|--------------------|---------------|--------------|--------------|------------------------------|
| DDO Block Development Officer, Jirania R.D.Block | Total: | 0.00000 | 1.57700 | 0.00000 | 1.57700 |
| DDO <u>20004</u> Block Development Officer, Mandai R.D.Block | | | | | <u>JIRANIA SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 2.15800 | | 2.15800 |
| DDO Block Development Officer, Mandai R.D.Block | Total: | 0.00000 | 2.15800 | 0.00000 | 2.15800 |
| DDO <u>20042</u> Block Development Officer, Old Agartala R.D.Block | | | | | <u>JIRANIA SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.57700 | | 1.57700 |
| DDO Block Development Officer, Old Agartala R.D.Block | Total: | 0.00000 | 1.57700 | 0.00000 | 1.57700 |
| DDO <u>20043</u> Block Development Officer, Belbari R.D.Block | | | | | <u>JIRANIA SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.24500 | | 1.24500 |
| DDO Block Development Officer, Belbari R.D.Block | Total: | 0.00000 | 1.24500 | 0.00000 | 1.24500 |
| DDO <u>21002</u> Block Development Officer, Hezamara | | | | | <u>MOHANPUR SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 1.74300 | | 1.74300 |
| DDO Block Development Officer, Hezamara | Total: | 0.00000 | 1.74300 | 0.00000 | 1.74300 |
| DDO <u>21003</u> Block Development Officer, Mohanpur | | | | | <u>MOHANPUR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.66000 | | | 1.66000 |
| DDO Block Development Officer, Mohanpur | Total: | 1.66000 | 0.00000 | 0.00000 | 1.66000 |
| DDO <u>21039</u> Block Development Officer, Lefunga | | | | | <u>MOHANPUR SUB-TREASURY</u> |
| 2515 00 796 98 23 50 Revenue Other charges | | | 0.83000 | | 0.83000 |

| Head of Account | Object Description | SELF (Dem-23) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|--------------------|---------------|--------------|--------------|---------------------------------|
| DDO Block Development Officer, Lefunga | Total: | 0.00000 | 0.83000 | 0.00000 | 0.83000 |
| DDO <u>21041</u> Block Development Officer, Bamutia | | | | | <u>MOHANPUR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.66000 | | | 1.66000 |
| DDO Block Development Officer, Bamutia | Total: | 1.66000 | 0.00000 | 0.00000 | 1.66000 |
| DDO <u>22004</u> Block Development Officer, Bagafa | | | | | <u>SANTIRBAZAR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.82600 | | | 1.82600 |
| DDO Block Development Officer, Bagafa | Total: | 1.82600 | 0.00000 | 0.00000 | 1.82600 |
| DDO <u>22030</u> Block Development Officer, Jolaibari R.D.Block | | | | | <u>SANTIRBAZAR SUB-TREASURY</u> |
| 2515 00 101 98 23 50 Revenue Other charges | | 1.99200 | | | 1.99200 |
| DDO Block Development Officer, Jolaibari R.D.Block | Total: | 1.99200 | 0.00000 | 0.00000 | 1.99200 |
| Grand Total : | | 51.62600 | 30.79300 | 16.60000 | 99.01900 |

Report run by: Asit Kr. Deb Roy, LDC, RD (Panchayat) Department

Report run on: March 19, 2025 1:08:54PM



Authorised Signatory