

GP - Dharampur

① Baunsapal UG UP School

Below 12 = $14 \times 60 = 840$

Above 12 = $249 \times 100 = 24900$

② Dinabandhu High School

Below 12 = $22 \times 60 = 1,320$

Above 12 = $136 \times 100 = 13,600$

③ Badanala UP School

Below 12 = $6 \times 60 = 360$

Above 12 = $113 \times 100 = 11,300$

Total = 52,320

④ Generator including fuel

3 shelter $\times 1500 \times 2 = 9,000$

Generator vehicle = 4,000

⑤ Transportation vehicle

for people

$2 \times 1220 = 2440$

Grand Total = RS. 64,760.00

Pranaya Paromita Sarangi
Panchayat Executive Officer
Dharampur G.P.

Sampat
21/12/2019
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs. 64,760
Rupees Sixty four thousand
Sevent hundred sixty only.

[Signature]
B.D.O., Nilgiri

Jamudiha G.P

(1) Ringpure Primary School

Below 12 years = $3 \times 60 \times 2 \text{ days} = 360$

Above 12 years = $100 \times 100 \times 2 \text{ days} = 20,000$
Total 20,360/-

(2) Jamudiha UGTUP School

Below 12 years = $20 \times 60 \times 2 \text{ days} = 2,400$

Above 12 years = $90 \times 100 \times 2 \text{ days} = 18,000$
Total 20,400

(3) Baghamara Primary School

Below 12 years = $98 \times 60 \times 2 \text{ days} = 11,760$

Above 12 years = $282 \times 100 \times 2 \text{ days} = 56,400$
Total 68,160

(4) Godisel Sevashram

Below 12 years = $24 \times 60 \times 2 \text{ days} = 4,080$

Above 12 years = $89 \times 100 \times 2 \text{ days} = 17,800$
Total 21,880

(5) Matyani Primary School

Below 12 years = $8 \times 60 \times 2 = 960$

Above 12 years = $69 \times 100 \times 2 \text{ days} = 13,800$
Total 14,760

Generator including fuel

3 Generator $\times 8000 \times 2 \text{ days} = 18,000$

Transporting vehicle

1 car $\times 4000$

1 TATA $\times 2000$

6000/-

Grand total 169,560/-

Subhrajyoti Sabar
Executive Officer
Jamudiha G.P.

Smt
21-12-20
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 169,560/-
Rupees One lakh sixty nine thousand
five hundred sixty only.

B.D.O.
B.D.O., Nilgiri

BHAUNRIABAD GP

ABSTRACT FOR CYCLONE "DANA" EXPENDITURE

SL NO	NAME OF THE TEMPORARY CYCLONE CENTER	TOTAL EVACUATED	ABOVE 12 AGE	BELOW 12 AGE	REMARKS
1	BALAJHAR SEBA ASHRAM SCHOOL	304	259	45	
2	KUDIMPAL PRIMARY SCHOOL	232	194	38	
3	JADIRALI NODAL SCHOOL	342	302	40	
4	HATIMUNDA PRIMARY SCHOOL	315	257	58	
5	GP OFFICE & BAYAR SAHI PRIMARY SCHOOL	37	31	6	
6	KANTHASIMULIA SCHOOL	70	52	18	
7	JENADAHI PRIMARY SCHOOL	33	29	4	
8	SORISAKANDA PRIMARY SCHOOL	25	18	7	
		1358	1142	216	

ABOVE 12 AGE = 1142 X 100 X 2 = 228400 /-

BELOW 12 AGE = 216 X 60 X 2 = 25920

TOTAL = 254320 /-

GENERATER 5nos X 3000 X 2 = 30000 /-

2 nos VEHICLE Charge = 6600

TOTAL = 290920 /-

Sarpanch
2.12.2017
Block Finance Officer

Ratiranta Selti
Office B. Road (G.P.)
Bhaunriabad (G.P. Officer)

Sarpanch
Bhaunriabad, G.P.

Passed for Payment of
Rs. ~~2,90,920~~ 2,90,920 /-
Rupees Two Lakh Ninety
Thousand Nine Hundred only.

B.D. D. Nithari

K.P. LAKSHARAJ - h.p.

(1) Shatnikbunna pry school -	161 + 69 = 230	RS 40,480/-
(2) conshor sahi -	119 + 51 = 170	RS 29,920/-
(3) Kattanothhi pry school -	215 + 92 = 307	RS 54,040/-
(4) hobardhanpur pry school -	37 + 06 = 43	RS 8,120/-
(5) SIMAN mandir -	105 + 39 = 144	RS 25,680/-
(6) machapada pry school -	48 + 21 = 69	RS 12,120/-
(7) mandanapur pry school -	105 + 43 = 148	RS 26,160/-
(8) MURRAPUR college -	104 + 45 = 149	RS 26,200/-
	<u>TOTAL -</u>	<u>2,21,760/-</u>

(1) Food -	2,21,760/-
(2) generator -	12,000/-
(3) vehicle -	5,600/-
<u>TOTAL -</u>	<u>2,39,360/-</u>

(Rupees two lakh thirty nine thousand three hundred sixty only)

Singh
2.12.21
thousand
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 239360/-
Rupees Two lakh thirty nine
thousand three hundred sixty only:
B.D.G. Nilgiri

MAHISARATA

Abstract for cycloose Data Exp

School Name	Total	12%	12%
1:- Jamboni School	77	9.24	9.24
2:- Salaboni School	95	11.4	11.4
3:- Gujudita School	86	10.32	10.32
4:- Samboraghat School	70	8.4	8.4
5:- Patana School	114	13.68	13.68
6:- Mahisarata School	65	7.8	7.8
Total	507	60.84	60.84

Above - 12 = $405 \times 100 \times 2 = 81000$

~~Above - 12 = $102 \times 60 \times 2 = 12240$~~

- 1:- Expenditure for food = 93240
 - 2:- Expenditure for Grandin = 24000
 - 3:- Expenditure for Vehicle = 10000
- Total Expenditure = 127240**

(One lakh twenty seven thousand two hundred forty only)

Banju
21.12.11
BFO

Passed for Payment of
Rs 127240
Rupees one lakh twenty seven thousand two hundred forty only.

[Signature]
B.D.O., Nilgiri

Block Finance Officer
Nilgiri Block

DHOBASILA G.P

Dana Evacated Expenditure are given below

- 1) Kendukhunta B-P High School.
 Adult - 127 Nos x 2 days x @ 100 = 25,400/-
 Child 22 Nos x 2 days x @ 60 = 2,640/- Rs 28,040
 - 2) Chalanapal UP School
 Adult - 203 Nos x 2 days x @ Rs 100 = 40,600/-
 Child - 40 Nos x 2 days x @ 60 = 4,800/- Rs 45,400
 - 3) Dhobasila NGUP School
 Adult - 145 Nos x 2 days x @ Rs 100 = Rs 29,000/-
 Child 14 Nos x 2 days x @ Rs 60 = 1,680/- Rs 30,680
 - 4) Khatrabani UP School
 Adult - 100 Nos x 2 days x @ 100 = Rs 20,000
 Child 15 Nos x 2 days x @ Rs 60 = 1,800 Rs 21,800
 - 5) Dahi Sahi UP School
 Adult - 26 Nos x 2 days x @ Rs 100 = 5,200
 Child 04 Nos x 2 days x @ Rs 60 = 480
 Rs 5,680
- Rs 1,31,600/-

Other

- Generator Rs 4000 x 2 days x 4 Nos = 32,000
 Boiler Rs 1500 x 2 days x 1 Nos = 3,000
 Peckup Rs 1,500 x 2 days x 1 Nos = 3,000
 McKeannence 1,500

G.T = Food 1,31,600 + Other 1,500 = Rs 1,33,100/-
 (Rupees one Lakh Seventy one thousand one hundred)

Shagaban Patra

P.E.O.
 Dhobasila G.P.

passed for Payment of
 Rs 1,33,100
 Rupees one Lakh Seventy one
 thousand one hundred only.
 B.D.O., Nigla

G.P. Sajanagarh

(1) Bhalukasuni Primary School

$$\begin{aligned} \text{Below 12} &= 53 \times 60 \times 2 = 6,360/- \\ \text{Above 12} &= 188 \times 100 \times 2 = 37,600/- \\ \hline &43,960/- \end{aligned}$$

(2) Sajanagarh Primary School

$$\begin{aligned} \text{Below 12} &= 69 \times 60 \times 2 = 8,280/- \\ \text{Above 12} &= 232 \times 100 \times 2 = 46,400/- \\ \hline &54,680/- \end{aligned}$$

(3) Kusumian Primary School

$$\begin{aligned} \text{Below 12} &= 179 \times 60 \times 2 = 21,480 \\ \text{Above 12} &= 332 \times 100 \times 2 = 66,400 \\ \hline &87,880/- \end{aligned}$$

(4) Mundaghunesahi UGUP School, Tenda

$$\begin{aligned} \text{Below -12} &= 35 \times 60 \times 2 = 4,200/- \\ \text{Above 12} &= 57 \times 100 \times 2 = 11,400/- \\ \hline &15,600/- \end{aligned}$$

(5) Chandee Upper Primary School

$$\begin{aligned} \text{Below -12} &= 37 \times 60 \times 2 = 4,440/- \\ \text{Above 12} &= 77 \times 100 \times 2 = 15,400/- \\ \hline &19,840/- \end{aligned}$$

(6) Bhudare Chandee High School

$$\begin{aligned} \text{Below 12} &= 64 \times 60 \times 2 = 7,680/- \\ \text{Above 12} &= 88 \times 100 \times 2 = 17,600/- \\ \hline &25,280/- \end{aligned}$$

Total = 2,47,240/-

7) Generators including fuel

$$7 \text{ Generators} \times 3000 \times 2 = 42,000/-$$

8) Transporting Vehicle

$$3 \text{ Vehicles} \times 4500 \times 2 = 27,000/-$$

Grand Total = 3,16,240/-

Pravawini Bindhari
 Executive Officer
 Sajanagarh G.P.

Sanju
 28.12.19
 BFO
 Block Finance Officer
 Nilgiri Block

Passed for Payment of
 Rs 3,16,240/-
 Rupees Three Lakh Sixteen thousand
two hundred forty only.
 B.D.O., Nilgiri

R.K.PUR - Y.P.

- | | |
|---|------------|
| (1) R.B.Pur prg school - $73 + 30 = 103$ | RS 14600/- |
| (2) R.K.Pur prg school - $170 + 61 = 231$ | RS 41320/- |
| (3) cyclone centre pundal - $81 + 24 = 105$ | RS 20280/- |
| <hr/> | |
| TOTAL - | 73,920/- |

- | | |
|-----------------|----------|
| (1) Food :- | 73,920/- |
| (2) generator - | 21,000/- |
| <hr/> | |
| TOTAL - | 94,920/- |

(Rupees Ninety four thousand Nine hundred twenty only)

Passed for Payment of
Rs 94,920/-
Rupees Ninety four thousand
Nine hundred twenty only.

Block Finance Officer
Nilgiri Block

[Signature]
B.D.O., Nilgiri

Garadihi G.P

<u>S.N</u>	<u>Name of Shelter</u>	<u>Above 12 age</u>	<u>Below 12 age</u>	<u>total</u>
1	Garadihi High School	58	15	73
2	Karakada pay school	69	25	99
3	Tiakata pay school	72	16	88
4	Kadambagadi pay school	64	24	93
5	Kunchibania pay school	66	18	84
		<u>329</u>	<u>98</u>	<u>427</u>

(A) Above 12 age = $329 \times 100 \times 2 \text{ days} = 65800$
 Below 12 age = $98 \times 60 \times 2 \text{ days} = 11760$

(B) Generator including 5 shelters $\times 30000 \times 2 \text{ days} = 30000$
 Fuel 107560

Prasanna K. S. Shival
 Executive Officer
 Garadihi G.P.

Sanju
 21.12.2017
 BFO

Passed for Payment of
 Rs 107560

Rupees one lakh seven thousand
five hundred fifty six only.

Block Finance Officer
 Nilgiri Block
B. D. O. Nilgiri

Cyclone: "DANA"
ARABANDHA GP

① Bhandagan primary school

Below 12 yrs $\rightarrow 65 \times 60 \times 2 = 7,800 \text{ T}$

Above 12 yrs $\rightarrow 237 \times 100 \times 2 = 47,400 \text{ T}$

Total = 55,200 T

② Baslapalasa primary school

Below 12 yrs $\rightarrow 18 \times 60 \times 2 = 2,160 \text{ T}$

Above 12 yrs $\rightarrow 120 \times 100 \times 2 = 24,000 \text{ T}$

Total = 26,160 T

③ Uparadiha Vg ME school

Below 12 yrs $\rightarrow 13 \times 60 \times 2 = 1,560 \text{ T}$

Above 12 yrs $\rightarrow 62 \times 100 \times 2 = 12,400 \text{ T}$

Total = 13,960

④ Arabandha Vg ME school

Below 12 yrs $\rightarrow 40 \times 60 \times 2 = 4,800 \text{ T}$

Above 12 yrs $\rightarrow 199 \times 100 \times 2 = 39,800 \text{ T}$

44,600 T

Generator Hiring

$\text{Rs } 4,000 \times 1 \text{ shelter} \times 2 \text{ days} = 32,000 \text{ T}$

Transport

$\text{Rs } 2,500 \times 2 \text{ days} = 5,000 \text{ T}$

Grand Total - 1,76,920 T

Passed for Payment of

Rs 1,76,920/-

Rupees one lakh seventy

SIX thousand nine hundred only.

[Signature]
B.D.O., Nilgiri

[Signature]
Sardar Handa
Panchayat Executive Office,
Arabandh G.P.

[Signature]
21.12.24
Block Finance Officer
Nilgiri Block

Asoelhyga

S.N	name of centre	Above 12 age	below 12 age	total
1	Asoelhyga High School	97	5	102
2	Boripal univ school	73	23	96
3	Asoelhyga Ancharika College	86	21	107
4	Gopampur boy school	86	23	109
5	Asoelhyga Girls boy school	175	26	201
		<u>577</u>	<u>98</u>	<u>675</u>

- ① Above 12 age = $577 \times 100 \times 2 \text{ days} = 103400$
 below 12 age = $98 \times 60 \times 2 \text{ days} = 11760$
 - ② Generator including fuel 5 sketes @ 3500 = 17500
 - ③ vehicle = 2 days \times 2000 = 4000
- 136660

Hemanta Kumar Behera

Executive Officer
 P.S. ...

Passed for Payment of
 Rs 136660/-
 Rupees One lakh thirty six thousand
 Rupees only.
 B.O.O., Nilgiri

Tentulia G.P

<u>S.No</u>	<u>Name of the shelter</u>	<u>Above 12 age</u>	<u>Below 12 age</u>	<u>Total</u>
1	Tentulia UamG school	305	19	324
2	Bocanotta UamG school	314	42	356
		<u>619</u>	<u>61</u>	<u>680</u>

1) Above 12 age = $619 \times 100 \times 2 \text{ days} = \text{Rs } 123800$
 Below 12 age = $61 \times 60 \times 2 \text{ days} = \text{Rs } 7320$

2) Generator including shelter and transport
 $7000 \times 2 \text{ days} = \text{Rs } 14000$
 $2500 \times 2 \text{ days} = \text{Rs } 5000$

Total Rs 150120.00

Hrushikesh Jena
 PEO
 Executive Officer
 Tentulia G.P.

Sanyal
 21.12.2023
 Block Finance Officer
 Nilgiri Block

Passed for Payment of
 Rs 150120.00
 Rupees one lakh fifty thousand
one hundred twenty only.
[Signature]
 B.D.O., Nilgiri

Cyclone 'DANA' (KANSAG.P)

(1) Kansa High School.

$$\text{Above 12 Age} = 220 \times 100 \times 2 = 44000/-$$

$$\text{Below 12 Age} = 45 \times 60 \times 2 = 5400$$

$$\hline 49,400/-$$

(2) Sangrempur School

$$\text{Above 12 Age} = 154 \times 100 \times 2 = 30,800/-$$

$$\text{Below 12 Age} = 21 \times 60 \times 2 = 2520/-$$

$$\hline 33,320/-$$

$$\hline \text{Total Food Amount Rs} = 82,720/-$$

(3) Generator = 2 Set \times 3000 \times 2 days = 12,000

(4) Use of Auto for Transportation of
Food: =
9 days \times 1500 = 3000/-

$$\hline \text{Total Expenditure} = 97,720/- \text{ only.}$$

paid by
me
Ratikanta Setai
Executive Officer
Kans G.P.

Sangri
21.12.20
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 97,720/-
Rupees Ninety Seven thousand
Seven hundred twenty only.

B.D.O., Nilgiri

NARASINGHPUR GP

① Narasinghpur Nodal UP School.

Below 12 years = $64 \times 60/- \times 2 \text{ days} = 7,680/-$

Above 12 years = $262 \times 100/- \times 2 \text{ days} = 52,400/-$
60,080/-

② Sitarcam Nodal UP School

Below 12 years = $49 \times 60/- \times 2 \text{ days} = 5,880/-$

Above 12 years = $87 \times 100/- \times 2 \text{ days} = 17,400/-$
23,280/-

③ Ambika Girls High School

Below 12 years = $21 \times 60/- \times 2 \text{ days} = 2,520/-$

Above 12 years = $79 \times 100/- \times 2 \text{ days} = 15,800/-$
18,320/-

④ Tinidesh Primary School

Below 12 years = $37 \times 60/- \times 2 \text{ days} = 4,440/-$

Above 12 years = $82 \times 100/- \times 2 \text{ days} = 16,400/-$
20,840/-

Generator Hiring = $4 \text{ shelters} \times 3000 \times 2 \text{ days} = 24,000/-$

Transport Hiring = $2000 \times 2 \text{ days} = 4000/-$

Grand total = 1,50,520/-

Nandita Parida
P.E.O.
Narasinghpur GP.

Sanyu
21.12.21
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 1,50,520/-
Rupees one lakh fifty thousand
five hundred twenty only.
B.D.C., Nilgiri

Cyclone DANA

Chhatrapur GP

① Govt High School, Chhatrapur

$$\text{Adult} = 31 \times 100 \times 2 = 6,200$$

$$\text{Child} = 12 \times 60 \times 2 = 1,440$$

2) Govt UP School Chhatrapur

$$\text{Adult} = 40 \times 100 \times 2 = 8,000$$

$$\text{Child} = 28 \times 60 \times 2 = 3,360$$

3) Bhalukposi UP School

$$\text{Adult} = 198 \times 100 \times 2 = 39,600$$

$$\text{Child} = 42 \times 60 \times 2 = 5,040$$

4) Khuntadiha P.S. Govt School

$$\text{Adult} = 82 \times 100 \times 2 = 16,400$$

$$\text{Child} = 36 \times 60 \times 2 = 4,320$$

5) Generator hiring -) 3

$$3000/- \times 2 \text{ days} \times 3 = 18,000/-$$

4) Vehicle Transport - , 5,150

Total, 1,07,510

Babita Behera
Executive Officer
Chhatrapur G.P.

Sanyal
21.12.24
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 1,07,510/-
Rupees one lakh seven
thousand and five hundred only.

B.D.O., Nilgiri

PITHAHATA G.P (DANA)

SLNO	NAME OF THE SHEETER	Dt. 24.10.2024			Dt. 25.10.2024			Remarks
		Above 12 years age	Below 12 years	Total	Above 12 years	Below 12 years	Total	
1	Jamuna U.P school	157	13	170	247	21	268	7
2	Chapalsahi U.P school	115	8	123	115	8	123	
3	Jhananjyoti U.P school	322	29	351	411	39	450	
4	Pithahata U.P school	164	17	181	189	33	222	
Total		758	67	825	962	101	1063	

- ① Above 12 years funding $758 + 962 = 1720 \times \text{Rs } 100 = 172000$
- ② Below 12 years funding $67 + 101 = 168 \times \text{Rs } 60 = 10080$
- ③ General day @ 3500 per day = $4 \times 3500 \times 2 = \text{Rs } 28000$ (including all)
- ④ Transport day @ 2500 per day = $1 \times 2500 \times 2 = \text{Rs } 5000$

Total = **Rs 2,15,080**

Passed for Payment of
Rs 2,15,080.00
Rupees Two lakh (between thousand) only
eighty * only.
B.D.O., Nilgiri

Hareeshankar Jora
 Executive Officer
 Pithahata G.P.

Sanjay
 x-12/11/24
 BFO
 Block Finance Officer
 Nilgiri Block

"CYCLONE DANIA"

Naranpur GP

1. Satkhalpa Primary school

$$\begin{aligned} \text{Below 12} &= 15 \times 60 \times 2 = 1800/- \\ \text{Above 12} &= 62 \times 100 \times 2 = 12400/- \\ \hline \text{Total} &= 14200/- \end{aligned}$$

2. Dalimpal UGUP School:-

$$\begin{aligned} \text{Below 12} &= 9 \times 60 \times 2 = 1080/- \\ \text{Above 12} &= 81 \times 100 \times 2 = 16200/- \\ \hline \text{Total} &= 17280/- \end{aligned}$$

3. Barragadia Primary school:-

$$\begin{aligned} \text{Below 12} &= 51 \times 2 \times 60 = 6120/- \\ \text{Above 12} &= 246 \times 2 \times 100 = 49600/- \\ \hline \text{Total} &= 55720/- \end{aligned}$$

4. Gendria Sahi Primary School:-

$$\begin{aligned} \text{Below 12} &= 31 \times 60 \times 2 = 3720/- \\ \text{Above 12} &= 89 \times 100 \times 2 = 17800/- \\ \hline &= 21520/- \end{aligned}$$

5. Naranpur Primary school:-

$$\begin{aligned} \text{below 12} &= 17 \times 60 \times 2 = 2040/- \\ \text{Above 12} &= 43 \times 100 \times 2 = 8600/- \\ \hline &= 10640/- \end{aligned}$$

Grand total = 119360/-

Generator including fuel = 5 shells \times 3000 \times 2 = 30000/-

Transportation and vehicle = 2 bulero hire \times 2 = 8000/-

Grand total = 157360/-

Rupulata Das
Executive Officer
Naranpu: GP

Sangvi
21.12.2017
Block Finance Officer
Nilgiri Block

Passed for payment of
Rs 157360
Rupees One lakh fifty seven
thousand three hundred sixty only.

[Signature]
B.D.O., Nilgiri

"DANA" Begunia G.P.
Abstract

(1) Totapada Govt Primary School

$$\text{Above 12 Age} = 5 \times 100 \times 2 = 1000 \text{r}$$

$$\text{Below 12 Age} = 2 \times 60 \times 2 = 240 \text{r}$$

$$\underline{1240 \text{r}}$$

(2) Ne'shankpur Pricy School

$$\text{Above 12 Age} = 93 \times 100 \times 2 = 18,600 \text{r}$$

$$\text{Below 12 Age} = 28 \times 60 \times 2 = 3,360 \text{r}$$

$$\underline{21,960 \text{r}}$$

(3) Govt U.G.U.P School Dumagandica

$$\text{Above 12 Age} = 11 \times 100 \times 2 = 2,200 \text{r}$$

$$\text{Below 12 Age} = 7 \times 60 \times 2 = 840 \text{r}$$

$$\underline{3040 \text{r}}$$

(4) Keesenpur Angaroad: center

$$\text{Above 12 Age} = 91 \times 100 \times 2 = 18,200 \text{r}$$

$$\text{Below 12 Age} = 33 \times 60 \times 2 = 3,960 \text{r}$$

$$\underline{22160 \text{r}}$$

(5) Govt. U.G.U.P School

$$\text{Above 12 Age} = 110 \times 100 \times 2 = 22,000 \text{r}$$

$$\text{Below 12 Age} = 68 \times 60 \times 2 = 8,160 \text{r}$$

$$\underline{30,160 \text{r}}$$

(6) Begunia G.P. office

$$\text{Above 12 Age} = 173 \times 100 \times 2 = 35,600 \text{r}$$

$$\text{Below 12 Age} = 87 \times 60 \times 2 = 10,440 \text{r}$$

$$\underline{46040 \text{r}}$$

(7) Govt Pricy. School Dobati

$$\text{Above 12 Age} = 135 \times 100 \times 2 = 27,000 \text{r}$$

$$\text{Below 12 Age} = 42 \times 60 \times 2 = 5,040 \text{r}$$

$$\underline{32,040 \text{r}}$$

total food Amount Rs \Rightarrow 1,56,640r

(8) Generator = $7 \times 1500 \times 2 \text{ days} = 21,000 \text{ Rs}$

Fuel = $97 \times 98 \times 2 = \text{Rs } 19,012$

Transport food = $1200 \times 2 = \text{Rs } 2400$

42,412

total Expenditure $1,56,640 + 42,412$
 $= 1,99,052$

Paid by me

Gitanjali Acharya
Executive Officer
Begunia G.P.

Passed for Payment of
Rs 1,99,052
Rupees one lakh ninety nine
thousand fifty two only.

Kanji
21.12.24

Block Finance Officer
Nilgiri Block

B.D.C., Nilgiri

MACHHUA G.P.

(1) Jawahar Nodal U.P. School (Singiri)

Below 12 years = $17 \times 60 \times 2$ days = 2,040/-

Above 12 years = $68 \times 100 \times 2$ days = 13,600/-

Total = 15,640/-

(2) Kathopal U.G. U.P. School

Below 12 years = $4 \times 60 \times 2$ days = 480/-

Above 12 years = $13 \times 100 \times 2$ days = 2,600/-

Total = 3,080/-

(3) Kalyani Primary School

Below 12 years = $69 \times 60 \times 2$ days = 8,280/-

Above 12 years = $269 \times 100 \times 2$ days = 53,800/-

Total = 62,080/-

(4) Machhua Primary School

Below 12 years = $48 \times 60 \times 2$ days = 5,760/-

Above 12 years = $122 \times 100 \times 2$ days = 24,400/-

Total = 30,160/-

Generator including fuel

4 no. $\times 3000 \times 2$ days = 24,000/-

Transporting vehicle

1 no. vehicle $\times 2000 \times 2$ days = 4000/-

Grand Total = 1,38,960/-

Namita Kamita

Executive Officer
Machhua G.P.

Singiri
21.12.20
B.P.O.
Block Finance Office
Nilgiri Block

Passed for Payment of
Rs 1,38,960/-
Rupees one lakh thirty eight thousand nine hundred and sixty only.

B.D.C., Nilgiri

SIADIMAL GP
CYCLONE DANA
SIADIMAL GP

1, Siadimal U.G.U.P School

24/10/2024
4 → Above 12 → $(205 + 183) \times 100 = 38,800$ /—
25/10/2024 → Below 12 → $(58 + 42) \times 60 = 6,000$ /—

26/10/2024 → Above 12 → $58 \times 20 = 1,160$ /—
 Below 12 → $22 \times 10 = 220$ /—

46,180 /—

2, Chatara Primary School

24/10/2024 → Above 12 → $119 \times 100 = 11,900$ /—
 Below 12 → $32 \times 60 = 1,920$ /—

13,820 /—

Grand Total = 60,000 /—

Generator Hiring — 2 days x 4000 = 8000 /—
Vehicle Hiring — 2 days x 1000 = 2000 /—
Light — 2 days x 750 = 1,500 /—
Labour for cleaning — 6 persons x 350 = 2,100 /—
Labour (Wood cleaning) — 8 persons x 350 = 2,800 /—
JCB Hiring — 6 hours x 1500 = 9,000 /—

All Total — 85,400 /—

Paid by me
Jyotiprakash Barik
Panchayat Executive Officer
Siadimal

Sany
21.12.24
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 85,400 /—
Rupees Eighty five thousand
four hundred only.
B.D.O., Nilgiri

"DANA"

Jadida G.P

Abstract

① Prabhala Nodal Vidyalyaya

$$\text{Above 12 Age} = 202 \times 100 \times 2 = 40,400/-$$

$$\text{Below 12 Age} = 10 \times 60 \times 2 = \frac{1,200/-}{41,600/-}$$

② Jameedih Primary School.

$$\text{Above 12 Age} = 356 \times 100 \times 2 = 71,200/-$$

$$\text{Below 12 Age} = 60 \times 60 \times 2 = \frac{7,200/-}{78,400/-}$$

③ Dengapryasal Pricy School.

$$\text{Above 12 Age} = 52 \times 100 \times 2 = 10,400/-$$

$$\text{Below 12 Age} = 21 \times 60 \times 2 = \frac{2,520/-}{12,920/-}$$

$$\text{Total food Amount Rs} = \frac{1,32,920/-}$$

$$\text{④ Generator} = 3 \text{ Set} \times 4000 \times 2 \text{ days} = 24,000/-$$

$$\text{⑤ Transport food} = 2800 \times 2 \text{ days} = \frac{5,600/-}{1,62,520/- \text{ only}}$$

$$\text{Total Expenditure} = 1,62,520/- \text{ only}$$

Paid by me
Reerina Maslie
Executive Officer
Jadida G.P.

Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 1,62,520/-
Rupees one lakh sixty two
thousand five hundred and only

B.D.O., Nilgiri

K.C Pur G.P

K.C Pur G.P

(1) Gobpal Nodal UP School

Above 12 years - $228 \times 100 \times 2 \text{ days} = 47,600/-$

Below 12 years - $68 \times 60 \times 2 \text{ days} = 8,160/-$

RS 55,760/-

(2) Andharaghati Primary School

Above 12 years - $129 \times 100 \times 2 \text{ days} = 25,800/-$

Below 12 years - $47 \times 60 \times 2 \text{ days} = 5,640/-$

RS 31,440/-

(3) Jighia Primary School

Above 12 years - $102 \times 100 \times 2 \text{ days} = 20,400/-$

Below 12 years - $45 \times 60 \times 2 \text{ days} = 5,400/-$

25,800/-

(4) Balianal UGUP School

Above 12 years - $148 \times 100 \times 2 \text{ days} = 29,600/-$

Below 12 years - $44 \times 60 \times 2 \text{ days} = 5,280/-$

34,880/-

Generator Hiring - 4 shelters $\times 3500 \times 2 \text{ days} = 28,000/-$

Transport Hiring - $2500 \times 2 \text{ days} = 5000/-$

Grand total - 1,80,880/-

Saumya Ranjan Picaillon

Panchayat Executive Officer
K.C Pur G.P.

Banji
21.12.2021

Block Finance Officer
Nilgiri Block

Passed for Payment of

Rs 1,80,880/-

Rupees one lakh

eighty thousand eight only

hundred eighty

B.D. D. Nilgiri

Office of the
BERHAMPUR GRAMA PANCHAYATA

AT/P.O. - BERHAMPUR, BLOCK - NILGIRI, DIST. - BALASORE (ODISHA)

Ref. No.

Date

1. Anatalapal O.G.M.E School :-

Above 12 Age - 139 x 200 = 27800.00

Below 12 Age - 44 x 120 = 5280.00

Total - 183 = 33080.00

2. Bhogadka praj school :-

Above 12 Age - 182 x 200 = 36400.00

Below 12 Age - 59 x 120 = 7080.00

Total - 43480.00

3. Berchampur praj. school :-

Above 12 Age - 109 x 200 = 21800.00

Below 12 Age - 34 x 120 = 4080.00

25880.00

4. Generator 3 shelter x 4000.00
x 2 days = 24,000.00

5. Transport -

= 4,000.00

Total ₹ 1,30,440.00

Sampal
21.12.21

Block Finance Officer
Nilgiri Block

Passed for Payment of

Rs 1,30,440/-

Rupees One lakh - thirty - thousand

four hundred forty only.

M.S.S., Nilgiri

Namitarani Sarapanch
Berhampur G.P.

Tripod

S.N	Name of centre	Above 12 age	below 12 age	total
1	Tripod S.S.D High School	88	15	103
2	Gowiser Vhuv school	191	18	209
3	Rangamathia pay school	97	24	121
		<u>376</u>	<u>57</u>	<u>433</u>

- 1 Above 12 age = $376 \times 100 \times 2 \text{ days}$.
 - 2 below 12 age : $57 \times 60 \times 2 \text{ days}$.
 - 3, Generator including fuel 13 shelters @ 3500
 - 4. Vehicle $2 \text{ days} \times 2000$
- | |
|--------------|
| <u>75200</u> |
| <u>6840</u> |
| <u>82040</u> |
| <u>3500</u> |
| <u>4000</u> |
| <u>89540</u> |

Hemanta Ku Behera.

Executive Officer
Aridongal, COO, S

20/11/20
20/11/20

Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 89540
Rupees eighty nine thousand
Five hundred and forty only.
B.D.O. Nilgiri

MATIALI GP

Govt. SSD HIS Sripati

Adult - $225 \times 100 \times 2 \text{ days} = 45,000/-$

Child - $46 \times 60 \times 2 \text{ days} = 5,520/-$

Adiakhuma pgy. school

Adult = $117 \times 100 \times 2 \text{ days} = 23,400/-$

Child = $42 \times 60 \times 2 \text{ days} = 5,040/-$

Matiali Nodal High School

Adult = $140 \times 100 \times 2 \text{ days} = 28,000/-$

Child = $30 \times 60 \times 2 \text{ days} = 3,600/-$

Grobindapura AWC

Adult = $47 \times 100 \times 2 \text{ days} = 9,400/-$

Child = $17 \times 60 \times 2 \text{ days} = 2,040/-$

Generator Hiring - $3 \text{ Shelter} \times 4000 \times 2 \text{ days} = 24,000/-$

Transport Hiring - $2000/- \times 2 \text{ days} = 4000/-$

Grand Total = 1,50,000/-

Sujata Soren
Executive Officer
Matiali G.P.

Banj
2.12.24
Block Finance Officer
Nilgiri Block

Passed for Payment of
Rs 1,50,000/-
Rupees one lakh fifty
thousand only.

B.D.O.
B.D.O. Nilgiri