

**Comprehensive Financial Management System, Government of Bihar
Revenue and Land Reforms Department
Revenue & Land Reforms department, Patna, PATNA, Bihar,**

Telephone: ,

Allotment for other expenses

File Number : 5/2029 A-2/ 2018-19 (vii)

Date : 13/06/2018

Order Number : 1479

Stakeholder Code : REV1010000

Subject: Allotment in the financial year 2018-19 for employees recruited on contractual basis in the offices of DCLRs.

Reference Number :

Sanction is hereby accorded to the allotment of fund as per detail:-

Head of Account Detail:-

Demand Number: 40- Revenue and Land Reforms Department

Major Head: 2029- Land Revenue

Sub-Major Head: 00-

Minor Head: 104- MANAGEMENT OF GOVERNMENT ESTATES

Subhead: 0001 - NA

Head of Account: 40-2029-00-104-0001- NA

Total Budget Provision – 4,91,05,56,000

Allotment before this Allotment – 8,27,16,320

Present Allotment Amount – 2,00,00,000


Allottee/Sub-Allottee office – Revenue and Land Reforms Department

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Approved by Principal Secretary, Revenue and land reforms department, Bihar, Patna.


शंभु नाथ उपाध्याय
(सरकार के अवर सचिव)

Copy forwarded for information and necessary action to:

1. All District Collectors, Bihar. It is directed to sub-allot this amount to DCLRs concerned.
2. Treasury Officers concerned
3. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
4. Finance department (Budget), Bihar, Patna / Section-4, Revenue and land reforms department, Bihar, Patna
5. PPS to Principal Secretary / I.T. Manager, Revenue and land reforms, Bihar, Patna.

Annexure - I

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 63715 | 28-02-Contract services | 4,00,000 |
| Total: | | 4,00,000 |

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM,Sheikhpura

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 63716 | 28-02-Contract services | 2,00,000 |
| Total: | | 2,00,000 |

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 63717 | 28-02-Contract services | 2,00,000 |
| Total: | | 2,00,000 |

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|------------------|
| 63718 | 28-02-Contract services | 10,00,000 |
| Total: | | 10,00,000 |

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63719 | 28-02-Contract services | 4,00,000 |

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Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63720 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010007
 Allottee/Sub Allottee designation: DM, SITAMARHI

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63721 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010008
 Allottee/Sub Allottee designation: DM, BUXAR

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63722 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010010
 Allottee/Sub Allottee designation: DM, Sheohar

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63723 | 28-02-Contract services | 2,00,000 |

Total: 2,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010013
 Allottee/Sub Allottee designation: DM, Rohtas (Sasaram)

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63725 | 28-02-Contract services | 6,00,000 |

Annexure - I**Total:** 6,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010015
Allottee/Sub Allottee designation: DM, Aurangabad

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63726 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010016
Allottee/Sub Allottee designation: DM, Saharsa

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63727 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010017
Allottee/Sub Allottee designation: DM, Siwan

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63728 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010018
Allottee/Sub Allottee designation: DM, Nalanda

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63729 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010019
Allottee/Sub Allottee designation: DM, Purnia

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63730 | 28-02-Contract services | 8,00,000 |

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Annexure - I**Total:** 8,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010020
Allottee/Sub Allottee designation: DM,Nawada

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63731 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010021
Allottee/Sub Allottee designation: DM, Saran (Chhapara)

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63736 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010022
Allottee/Sub Allottee designation: DM,Khagaria

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63737 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010023
Allottee/Sub Allottee designation: DM,Arwal

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63738 | 28-02-Contract services | 2,00,000 |

Total: 2,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010025
Allottee/Sub Allottee designation: DM, Katihar

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63739 | 28-02-Contract services | 6,00,000 |

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Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010026
 Allottee/Sub Allottee designation: DM, GAYA

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63740 | 28-02-Contract services | 7,00,000 |

Total: 7,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63741 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010029
 Allottee/Sub Allottee designation: DM BANKA

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63742 | 28-02-Contract services | 2,00,000 |

Total: 2,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63743 | 28-02-Contract services | 8,00,000 |

Total: 8,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63744 | 28-02-Contract services | 2,00,000 |

Annexure - I**Total:** 2,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63745 | 28-02-Contract services | 2,00,000 |

Total: 2,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63746 | 28-02-Contract services | 12,00,000 |

Total: 12,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010034
 Allottee/Sub Allottee designation: DM, Munger

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63747 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63748 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63749 | 28-02-Contract services | 12,00,000 |

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Total: 12,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010037
 Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63750 | 28-02-Contract services | 4,00,000 |

Total: 4,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63751 | 28-02-Contract services | 6,00,000 |

Total: 6,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010039
 Allottee/Sub Allottee designation: DM Begusarai

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63752 | 28-02-Contract services | 9,00,000 |

Total: 9,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010040
 Allottee/Sub Allottee designation: DM, Jamui

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63753 | 28-02-Contract services | 2,00,000 |

Total: 2,00,000

Head of Account: 40-2029-00-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010042
 Allottee/Sub Allottee designation: DM Gopalganj

| Allotment ID | Object Head | Allotted Amount |
|--------------|-------------------------|-----------------|
| 63795 | 28-02-Contract services | 4,00,000 |

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Annexure - I**Total:** 4,00,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010043
Allottee/Sub Allottee designation: DM Vaishali

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 63796 | 28-02-Contract services | 6,00,000 |
| Total: | | 6,00,000 |

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010045
Allottee/Sub Allottee designation: DM Darbhanga

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 63797 | 28-02-Contract services | 6,00,000 |
| Total: | | 6,00,000 |

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010047
Allottee/Sub Allottee designation: DM Samastipur

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 63798 | 28-02-Contract services | 8,00,000 |
| Total: | | 8,00,000 |

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