

**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 (xi)

Date : 17/07/2018

Order Number : 2785

Stakeholder Code : REV1010000

Subject: Allotment in F.Y. 2018-19 for R.T.P.S.

Reference Number : Departmental Sanction Order No. 360, dated 06.07.2018

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 – 9,39,98,000

Present Allotment Amount – 5,00,00,000

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
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Copy forwarded for information and necessary action to:

1. All District Collectors, Bihar
2. All Treasury Officers concerned / Finance department (Budget), Bihar, Patna
3. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
4. Section Officer, Section-10, Revenue and land reforms department, Bihar, Patna
5. I.T. Manager/ PPS to Principal Secretary, Revenue and land reforms department, 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
105448	13-01-Office expenses	22,50,325
Total:		22,50,325

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
105449	13-01-Office expenses	3,62,390
Total:		3,62,390

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
105450	13-01-Office expenses	5,43,585
Total:		5,43,585

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
105451	13-01-Office expenses	24,08,140
Total:		24,08,140

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
105452	13-01-Office expenses	12,74,210

Annexure - I**Total:** 12,74,210

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
105453	13-01-Office expenses	20,10,680
Total:		20,10,680

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
105454	13-01-Office expenses	15,95,685
Total:		15,95,685

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
105455	13-01-Office expenses	8,88,440
Total:		8,88,440

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
105456	13-01-Office expenses	3,09,785
Total:		3,09,785

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
105457	13-01-Office expenses	14,37,870

Annexure - I**Total:** 14,37,870

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
105458	13-01-Office expenses	11,86,535
Total:		11,86,535

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
105459	13-01-Office expenses	8,82,595
Total:		8,82,595

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
105460	13-01-Office expenses	19,40,540
Total:		19,40,540

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
105461	13-01-Office expenses	15,37,235
Total:		15,37,235

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
105462	13-01-Office expenses	14,37,870

Annexure - I**Total:** 14,37,870

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
105463	13-01-Office expenses	10,75,480
Total:		10,75,480

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
105464	13-01-Office expenses	20,39,905
Total:		20,39,905

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
105465	13-01-Office expenses	7,54,005
Total:		7,54,005

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
105466	13-01-Office expenses	3,79,925
Total:		3,79,925

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
105467	13-01-Office expenses	14,20,335

Annexure - I**Total:** 14,20,335

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
105468	13-01-Office expenses	19,40,540
Total:		19,40,540

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
105469	13-01-Office expenses	13,32,660
Total:		13,32,660

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
105470	13-01-Office expenses	10,81,325
Total:		10,81,325

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
105471	13-01-Office expenses	10,57,945
Total:		10,57,945

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
105472	13-01-Office expenses	4,67,600

Annexure - I**Total:** 4,67,600

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
105473	13-01-Office expenses	7,36,470
Total:		7,36,470

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
105474	13-01-Office expenses	18,87,935
Total:		18,87,935

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
105475	13-01-Office expenses	5,90,345
Total:		5,90,345

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
105476	13-01-Office expenses	9,93,650
Total:		9,93,650

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
105477	13-01-Office expenses	24,62,615

Annexure - I**Total:** 24,62,615

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
105478	13-01-Office expenses	8,70,905
Total:		8,70,905

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
105479	13-01-Office expenses	14,14,490
Total:		14,14,490

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
105480	13-01-Office expenses	13,38,505
Total:		13,38,505

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
105481	13-01-Office expenses	8,94,285
Total:		8,94,285

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
105482	13-01-Office expenses	13,67,730

Annexure - I**Total:** 13,67,730

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
105483	13-01-Office expenses	16,83,360

Total: 16,83,360

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
105484	13-01-Office expenses	19,17,160

Total: 19,17,160

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
105485	13-01-Office expenses	22,26,945

Total: 22,26,945