

**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 (xiii)**

**Date : 17/07/2018**

**Order Number : 2794**

**Stakeholder Code : REV1010000**

**Subject: Allotment in F.Y. 2018-19 for Other expenses**

**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 – 16,07,34,396**

**Present Allotment Amount – 32,71,785**

**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. District Collector, Buxar, Rohtas, Jehanabad, Aurangabad, Gopalganj
2. Treasury Officers Concerned / Finance department (Budget), Bihar, Patna
3. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
4. I.T. Manager / PPS to Principal Secretary, Revenue and land reforms department, Bihar, Patna
- 5.

**Annexure - I**

**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
105871	06-01-Medical reimbursement	1,56,911
105878	13-04-Electrification charge	1,20,000
105881	14-01-Rent revenue and tax	7,000
<b>Total:</b>		2,83,911

**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
105872	06-01-Medical reimbursement	87,874
<b>Total:</b>		87,874

**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
105873	06-01-Medical reimbursement	10,000
105876	13-02-Vehicle fuel and maintenance	4,00,000
<b>Total:</b>		4,10,000

**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
105874	11-01-Travelling expenses	70,000
105877	13-02-Vehicle fuel and maintenance	10,00,000
105880	13-06-Uniform/ Costume	2,00,000
105875	13-01-Office expenses	10,00,000
<b>Total:</b>		22,70,000

**Annexure - I**

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

<b>Allotment ID</b>	<b>Object Head</b>	<b>Allotted Amount</b>
105879	13-05-Law charge	2,20,000
<b>Total:</b>		2,20,000