

**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 (H.B.K.) A-14/2017-18 (ii)

Date : 26/07/2018

Order Number : 3472

Stakeholder Code : REV1010000

Subject: Allotment in F.Y. 2018-19 for the fairs held in various districts of Bihar

Reference Number : Departmental Sanction Order no. 547 (9) dated 25-07-2018

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: 0002 - NA

Head of Account: 40-2029-00-104-0002- NA

Total Budget Provision – 6,00,00,000

Allotment before this Allotment – 1,60,00,000

Present Allotment Amount – 4,39,00,000

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

Copy forwarded for information and necessary action to:

1. Collectors concerned/ Divisional Commissioners concerned
2. Treasury Officers concerned/ Finance Department (Budget) Bihar, Patna
3. Accountant General (A&E)/ Accountant General (Audit), Bihar, Patna
4. Section Officer, Section-9 / I.T. Manager, Revenue and Land Reforms Department, Bihar, Patna
5. PPS to Principal Secretary/ PS to Hon'ble Minister, Revenue and Land Reforms Department, Bihar,

Patna

Annexure - I

Head of Account: 40-2029-00-104-0002-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
133069	27-01-Small work	30,00,000
Total:		30,00,000

Head of Account: 40-2029-00-104-0002-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
133070	27-01-Small work	10,00,000
Total:		10,00,000

Head of Account: 40-2029-00-104-0002-NA
 Allottee/Sub Allottee Code: GEN3010015
 Allottee/Sub Allottee designation: DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
133071	27-01-Small work	16,00,000
Total:		16,00,000

Head of Account: 40-2029-00-104-0002-NA
 Allottee/Sub Allottee Code: GEN3010018
 Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
133072	27-01-Small work	2,00,000
Total:		2,00,000

Head of Account: 40-2029-00-104-0002-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM,Purnia

Allotment ID	Object Head	Allotted Amount
133073	27-01-Small work	10,00,000

Annexure - I**Total:** 10,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010021
Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
133074	27-01-Small work	4,00,000
Total:		4,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010026
Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
133075	27-01-Small work	70,00,000
Total:		70,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010029
Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
133076	27-01-Small work	70,00,000
Total:		70,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010031
Allottee/Sub Allottee designation: DM,Lakhisarai

Allotment ID	Object Head	Allotted Amount
133077	27-01-Small work	15,00,000
Total:		15,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010033
Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
133078	27-01-Small work	27,00,000

Annexure - I**Total:** 27,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010034
Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
133079	27-01-Small work	35,00,000
Total:		35,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010035
Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
133080	27-01-Small work	6,00,000
Total:		6,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010036
Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
133081	27-01-Small work	3,00,000
Total:		3,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010038
Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
133082	27-01-Small work	65,00,000
Total:		65,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010039
Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
133083	27-01-Small work	44,00,000

Annexure - I**Total:** 44,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010040
Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
133084	27-01-Small work	10,00,000
Total:		10,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010043
Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
133085	27-01-Small work	4,00,000
Total:		4,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010045
Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
133086	27-01-Small work	3,00,000
Total:		3,00,000

Head of Account: 40-2029-00-104-0002-NA
Allottee/Sub Allottee Code: GEN3010047
Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
133087	27-01-Small work	15,00,000
Total:		15,00,000