

**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 (i)

Date : 22/05/2018

Order Number : 485

Stakeholder Code : REV1010000

Subject: Allotment for financial year 2018-19

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 – 0

Present Allotment Amount – 38,21,320

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

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Approval of Principal Secretary, Revenue and Land reforms department, Bihar, Patna has been taken

Copy forwarded for information and necessary action to:

1. Accountant General (A & E)/ Accountant General (Audit), Bihar, Patna
2. Treasury Officer, Sinchai bhawan, Patna
3. Finance department (Budget), Bihar, Patna
4. Secretary, Board of Revenue, Bihar, Patna/ Chairman, Bihar Land Tribunal, Patna
5. I.T. Manager, Revenue and Land reforms department, Bihar, Patna

Annexure - I

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: PTSREV007
Allottee/Sub Allottee designation: UNDER SEC. BOARD OF REVENUE,PATNA

Allotment ID	Object Head	Allotted Amount
26520	06-01-Medical reimbursement	1,00,000
26522	11-01-Traveling expenses	4,50,000
26525	13-02-Vehicle fuel and maintenance	1,75,000
26526	13-03-Telephone	50,000
26527	13-06-Uniform/ Costume	20,000
26524	13-01-Office expenses	2,00,000
Total:		9,95,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: PTSREV012
Allottee/Sub Allottee designation: UNDER SECY. CUM DDO BIHAR LAND TRIBUNAL REV. AND L.R.DEPT. PATNA

Allotment ID	Object Head	Allotted Amount
26521	06-01-Medical reimbursement	10,000
26523	11-01-Traveling expenses	1,00,000
26528	28-02-Contract services	27,16,320
Total:		28,26,320