

**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

Date : 12/06/2018

Order Number : 1409

Stakeholder Code : REV1010000

Subject: Allotment for Unit code 1301,1302 & 1306 in 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 – 4,10,000

Present Allotment Amount – 4,88,57,000

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

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Approval of Principal Secretary, Revenue & Land Reforms department, Bihar has been taken.

Copy forwarded for information and necessary action to:

1. Divisional Commissioner, Patna, Tirhut, Darbhanga, Magadh, Saran, Bhagalpur / All District Collectors, Bihar
2. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
3. Treasury Officers concerned / Finance department (Budget), Bihar, Patna
4. PPS to Principal Secretary / I.T. manager, Revenue & Land Reforms dept, Bihar, Patna
- 5.

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
59582	13-02-Vehicle fuel and maintenance	4,45,000
59591	13-06-Uniform/ Costume	37,000
59573	13-01-Office expenses	7,36,000
Total:		12,18,000

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
59583	13-02-Vehicle fuel and maintenance	1,39,000
59592	13-06-Uniform/ Costume	17,000
59574	13-01-Office expenses	7,36,000
Total:		8,92,000

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
59584	13-02-Vehicle fuel and maintenance	4,40,000
59593	13-06-Uniform/ Costume	54,000
59575	13-01-Office expenses	11,00,000
Total:		15,94,000

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
59585	13-02-Vehicle fuel and maintenance	6,56,000
59594	13-06-Uniform/ Costume	1,00,000

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59576	13-01-Office expenses	10,20,000
Total:		17,76,000

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
59586	13-02-Vehicle fuel and maintenance	2,65,000
59595	13-06-Uniform/ Costume	26,000
59577	13-01-Office expenses	7,36,000
Total:		10,27,000

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
59587	13-02-Vehicle fuel and maintenance	4,61,000
59596	13-06-Uniform/ Costume	4,50,000
59578	13-01-Office expenses	7,36,000
Total:		16,47,000

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
59588	13-02-Vehicle fuel and maintenance	4,87,000
59597	13-06-Uniform/ Costume	1,10,000
59579	13-01-Office expenses	7,36,000
Total:		13,33,000

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
59589	13-02-Vehicle fuel and maintenance	4,53,000

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59598	13-06-Uniform/ Costume	2,00,000
59580	13-01-Office expenses	5,66,000
Total:		12,19,000

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
59590	13-02-Vehicle fuel and maintenance	1,13,000
59599	13-06-Uniform/ Costume	75,000
59581	13-01-Office expenses	7,36,000
Total:		9,24,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010012
Allottee/Sub Allottee designation: Divisional Commissioner, Muzaffarpur

Allotment ID	Object Head	Allotted Amount
59672	13-02-Vehicle fuel and maintenance	33,000
59681	13-06-Uniform/ Costume	6,000
59663	13-01-Office expenses	1,14,000
Total:		1,53,000

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
59673	13-02-Vehicle fuel and maintenance	57,000
59682	13-06-Uniform/ Costume	40,000
59664	13-01-Office expenses	7,36,000
Total:		8,33,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010014
Allottee/Sub Allottee designation: Divisional Commissioner, Bhagalpur

Allotment ID	Object Head	Allotted Amount
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59674	13-02-Vehicle fuel and maintenance	23,000
59683	13-06-Uniform/ Costume	6,000
59665	13-01-Office expenses	7,36,000
Total:		7,65,000

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
59675	13-02-Vehicle fuel and maintenance	3,43,000
59684	13-06-Uniform/ Costume	29,000
59666	13-01-Office expenses	7,36,000
Total:		11,08,000

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
59676	13-02-Vehicle fuel and maintenance	2,28,000
59685	13-06-Uniform/ Costume	26,000
59667	13-01-Office expenses	10,20,000
Total:		12,74,000

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
59677	13-02-Vehicle fuel and maintenance	4,59,000
59686	13-06-Uniform/ Costume	1,70,000
59668	13-01-Office expenses	9,06,000
Total:		15,35,000

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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
59678	13-02-Vehicle fuel and maintenance	6,13,000
59687	13-06-Uniform/ Costume	50,000
59669	13-01-Office expenses	10,20,000
Total:		16,83,000

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
59679	13-02-Vehicle fuel and maintenance	3,62,000
59688	13-06-Uniform/ Costume	50,000
59670	13-01-Office expenses	7,36,000
Total:		11,48,000

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
59680	13-02-Vehicle fuel and maintenance	2,49,000
59689	13-06-Uniform/ Costume	35,000
59671	13-01-Office expenses	7,36,000
Total:		10,20,000

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
59710	13-02-Vehicle fuel and maintenance	6,14,000
59720	13-06-Uniform/ Costume	50,000
59700	13-01-Office expenses	10,20,000

Annexure - I**Total:** 16,84,000

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
59711	13-02-Vehicle fuel and maintenance	1,24,000
59721	13-06-Uniform/ Costume	21,000
59701	13-01-Office expenses	7,36,000
Total:		8,81,000

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
59712	13-02-Vehicle fuel and maintenance	1,13,000
59722	13-06-Uniform/ Costume	14,000
59702	13-01-Office expenses	7,36,000
Total:		8,63,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010024
Allottee/Sub Allottee designation: Divisional Commissioner, Darbanga

Allotment ID	Object Head	Allotted Amount
59713	13-02-Vehicle fuel and maintenance	34,000
59723	13-06-Uniform/ Costume	6,000
59703	13-01-Office expenses	68,000
Total:		1,08,000

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
59714	13-02-Vehicle fuel and maintenance	2,30,000
59724	13-06-Uniform/ Costume	50,000

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59704	13-01-Office expenses	10,20,000
Total:		13,00,000

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
59715	13-02-Vehicle fuel and maintenance	4,40,000
59725	13-06-Uniform/ Costume	60,000
59705	13-01-Office expenses	7,36,000
Total:		12,36,000

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
59716	13-02-Vehicle fuel and maintenance	2,49,000
59726	13-06-Uniform/ Costume	37,000
59706	13-01-Office expenses	7,36,000
Total:		10,22,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010028
Allottee/Sub Allottee designation: Divisional Commissioner, Patna

Allotment ID	Object Head	Allotted Amount
59717	13-02-Vehicle fuel and maintenance	30,000
59727	13-06-Uniform/ Costume	6,000
59707	13-01-Office expenses	3,51,000
Total:		3,87,000

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
59718	13-02-Vehicle fuel and maintenance	3,40,000

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59728	13-06-Uniform/ Costume	26,000
59708	13-01-Office expenses	7,36,000
Total:		11,02,000

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
59719	13-02-Vehicle fuel and maintenance	2,35,000
59729	13-06-Uniform/ Costume	33,000
59709	13-01-Office expenses	7,36,000
Total:		10,04,000

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
59745	13-02-Vehicle fuel and maintenance	1,24,000
59755	13-06-Uniform/ Costume	14,000
59735	13-01-Office expenses	7,36,000
Total:		8,74,000

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
59746	13-02-Vehicle fuel and maintenance	1,13,000
59756	13-06-Uniform/ Costume	20,000
59736	13-01-Office expenses	7,36,000
Total:		8,69,000

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
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59747	13-02-Vehicle fuel and maintenance	7,39,000
59757	13-06-Uniform/ Costume	62,000
59737	13-01-Office expenses	10,20,000
Total:		18,21,000

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
59748	13-02-Vehicle fuel and maintenance	2,31,000
59758	13-06-Uniform/ Costume	24,000
59738	13-01-Office expenses	7,36,000
Total:		9,91,000

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
59749	13-02-Vehicle fuel and maintenance	3,20,000
59759	13-06-Uniform/ Costume	29,000
59739	13-01-Office expenses	7,36,000
Total:		10,85,000

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
59750	13-02-Vehicle fuel and maintenance	7,40,000
59760	13-06-Uniform/ Costume	4,65,000
59740	13-01-Office expenses	10,20,000
Total:		22,25,000

Annexure - I

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
59751	13-02-Vehicle fuel and maintenance	3,49,000
59761	13-06-Uniform/ Costume	29,000
59741	13-01-Office expenses	7,36,000
Total:		11,14,000

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
59752	13-02-Vehicle fuel and maintenance	2,30,000
59762	13-06-Uniform/ Costume	41,000
59742	13-01-Office expenses	7,36,000
Total:		10,07,000

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
59753	13-02-Vehicle fuel and maintenance	4,16,000
59763	13-06-Uniform/ Costume	47,000
59743	13-01-Office expenses	7,36,000
Total:		11,99,000

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
59754	13-02-Vehicle fuel and maintenance	2,28,000
59764	13-06-Uniform/ Costume	24,000
59744	13-01-Office expenses	7,36,000

Annexure - I**Total:** 9,88,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010041
Allottee/Sub Allottee designation: Divisional Comm Magadh, Gaya

Allotment ID	Object Head	Allotted Amount
59784	13-02-Vehicle fuel and maintenance	30,000
59790	13-06-Uniform/ Costume	6,000
59778	13-01-Office expenses	45,000
Total:		81,000

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
59785	13-02-Vehicle fuel and maintenance	3,62,000
59791	13-06-Uniform/ Costume	35,000
59779	13-01-Office expenses	7,36,000
Total:		11,33,000

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
59786	13-02-Vehicle fuel and maintenance	4,45,000
59792	13-06-Uniform/ Costume	40,000
59780	13-01-Office expenses	7,36,000
Total:		12,21,000

Head of Account: 40-2029-00-104-0001-NA
Allottee/Sub Allottee Code: GEN3010044
Allottee/Sub Allottee designation: Divisional Commissioner Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
59787	13-02-Vehicle fuel and maintenance	33,000
59793	13-06-Uniform/ Costume	6,000

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59781	13-01-Office expenses	7,36,000
Total:		7,75,000

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
59788	13-02-Vehicle fuel and maintenance	5,29,000
59794	13-06-Uniform/ Costume	70,000
59782	13-01-Office expenses	7,36,000
Total:		13,35,000

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
59789	13-02-Vehicle fuel and maintenance	6,14,000
59795	13-06-Uniform/ Costume	53,000
59783	13-01-Office expenses	7,36,000
Total:		14,03,000