

**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 (vi)

Date : 12/06/2018

Order Number : 1460

Stakeholder Code : REV1010000

Subject: Allotment for employees(Clerk, Rajaswa karmachari, Amin) recruited on contractual basis in different districts in the financial year 2018-19

Reference Number : Departmental Sanction Order No. 573 (4), dated- 28.05.2018

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 – 27,16,320

Present Allotment Amount – 8,00,00,000

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
--

Copy forwarded for information and necessary action to:

1. All District Collectors, Bihar
2. Treasury Officers concerned
3. Finance department (Budget), Bihar, Patna / Section-4, Revenue and land reforms department, Bihar, Patna
4. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
5. PPS to Principal Secretary / 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: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
60614	28-02-Contract services	24,00,000
Total:		24,00,000

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
60615	28-02-Contract services	5,00,000
Total:		5,00,000

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
60616	28-02-Contract services	8,00,000
Total:		8,00,000

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
60617	28-02-Contract services	35,00,000
Total:		35,00,000

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
60618	28-02-Contract services	10,00,000

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

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
60619	28-02-Contract services	31,00,000
Total:		31,00,000

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
60620	28-02-Contract services	27,00,000
Total:		27,00,000

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
60621	28-02-Contract services	15,00,000
Total:		15,00,000

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
60622	28-02-Contract services	5,00,000
Total:		5,00,000

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
60623	28-02-Contract services	31,00,000

Annexure - I**Total:** 31,00,000

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
60624	28-02-Contract services	15,00,000
Total:		15,00,000

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
60625	28-02-Contract services	15,00,000
Total:		15,00,000

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
60626	28-02-Contract services	30,00,000
Total:		30,00,000

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
60627	28-02-Contract services	31,00,000
Total:		31,00,000

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
60628	28-02-Contract services	21,00,000

Annexure - I**Total:** 21,00,000

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
60629	28-02-Contract services	20,00,000
Total:		20,00,000

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
60642	28-02-Contract services	31,00,000
Total:		31,00,000

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
60643	28-02-Contract services	8,00,000
Total:		8,00,000

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
60644	28-02-Contract services	5,00,000
Total:		5,00,000

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
60645	28-02-Contract services	25,00,000

Annexure - I**Total:** 25,00,000

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
60646	28-02-Contract services	39,00,000
Total:		39,00,000

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
60647	28-02-Contract services	21,00,000
Total:		21,00,000

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
60648	28-02-Contract services	15,00,000
Total:		15,00,000

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
60649	28-02-Contract services	15,00,000
Total:		15,00,000

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
60650	28-02-Contract services	7,00,000

Annexure - I**Total:** 7,00,000

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
60651	28-02-Contract services	8,00,000
Total:		8,00,000

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
60652	28-02-Contract services	37,00,000
Total:		37,00,000

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
60653	28-02-Contract services	11,00,000
Total:		11,00,000

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
60654	28-02-Contract services	19,00,000
Total:		19,00,000

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
60655	28-02-Contract services	46,00,000

Annexure - I**Total:** 46,00,000

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
60656	28-02-Contract services	15,00,000
Total:		15,00,000

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
60657	28-02-Contract services	24,00,000
Total:		24,00,000

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
60658	28-02-Contract services	30,00,000
Total:		30,00,000

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
60659	28-02-Contract services	12,00,000
Total:		12,00,000

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
60673	28-02-Contract services	21,00,000

Annexure - I**Total:** 21,00,000

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
60674	28-02-Contract services	25,00,000

Total: 25,00,000

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
60675	28-02-Contract services	30,00,000

Total: 30,00,000

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
60676	28-02-Contract services	33,00,000

Total: 33,00,000