

**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 (vii)

Date : 13/06/2018

Order Number : 1479

Stakeholder Code : REV1010000

Subject: Allotment in the financial year 2018-19 for employees recruited on contractual basis in the offices of DCLRs.

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 – 8,27,16,320

Present Allotment Amount – 2,00,00,000

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. It is directed to sub-allot this amount to DCLRs concerned.
2. Treasury Officers concerned
3. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
4. Finance department (Budget), Bihar, Patna / Section-4, Revenue and land reforms department, Bihar, Patna
5. PPS to Principal Secretary / I.T. Manager, Revenue and land reforms, 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
63715	28-02-Contract services	4,00,000
Total:		4,00,000

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
63716	28-02-Contract services	2,00,000
Total:		2,00,000

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
63717	28-02-Contract services	2,00,000
Total:		2,00,000

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
63718	28-02-Contract services	10,00,000
Total:		10,00,000

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
63719	28-02-Contract services	4,00,000

Annexure - I**Total:** 4,00,000

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
63720	28-02-Contract services	6,00,000
Total:		6,00,000

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
63721	28-02-Contract services	6,00,000
Total:		6,00,000

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
63722	28-02-Contract services	4,00,000
Total:		4,00,000

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
63723	28-02-Contract services	2,00,000
Total:		2,00,000

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
63725	28-02-Contract services	6,00,000

Annexure - I**Total:** 6,00,000

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
63726	28-02-Contract services	4,00,000
Total:		4,00,000

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
63727	28-02-Contract services	4,00,000
Total:		4,00,000

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
63728	28-02-Contract services	4,00,000
Total:		4,00,000

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
63729	28-02-Contract services	6,00,000
Total:		6,00,000

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
63730	28-02-Contract services	8,00,000

Annexure - I**Total:** 8,00,000

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
63731	28-02-Contract services	4,00,000
Total:		4,00,000

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
63736	28-02-Contract services	6,00,000
Total:		6,00,000

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
63737	28-02-Contract services	4,00,000
Total:		4,00,000

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
63738	28-02-Contract services	2,00,000
Total:		2,00,000

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
63739	28-02-Contract services	6,00,000

Annexure - I**Total:** 6,00,000

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
63740	28-02-Contract services	7,00,000
Total:		7,00,000

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
63741	28-02-Contract services	6,00,000
Total:		6,00,000

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
63742	28-02-Contract services	2,00,000
Total:		2,00,000

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
63743	28-02-Contract services	8,00,000
Total:		8,00,000

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
63744	28-02-Contract services	2,00,000

Annexure - I**Total:** 2,00,000

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
63745	28-02-Contract services	2,00,000
Total:		2,00,000

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
63746	28-02-Contract services	12,00,000
Total:		12,00,000

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
63747	28-02-Contract services	6,00,000
Total:		6,00,000

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
63748	28-02-Contract services	4,00,000
Total:		4,00,000

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
63749	28-02-Contract services	12,00,000

Annexure - I**Total:** 12,00,000

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
63750	28-02-Contract services	4,00,000
Total:		4,00,000

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
63751	28-02-Contract services	6,00,000
Total:		6,00,000

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
63752	28-02-Contract services	9,00,000
Total:		9,00,000

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
63753	28-02-Contract services	2,00,000
Total:		2,00,000

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
63795	28-02-Contract services	4,00,000

Annexure - I**Total:** 4,00,000

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
63796	28-02-Contract services	6,00,000
Total:		6,00,000

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
63797	28-02-Contract services	6,00,000
Total:		6,00,000

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
63798	28-02-Contract services	8,00,000
Total:		8,00,000