

**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 (xviii)**

**Date : 16/08/2018**

**Order Number : 5037**

**Stakeholder Code : REV1010000**

**Subject: Allotment in F.Y. 2018-19 for other expenses**

**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 – 16,42,88,517**

**Present Allotment Amount – 1,00,64,163**

**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
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**Copy forwarded for information and necessary action to:**

1. Divisional Commissioner, Munger / Collector, Patna, Madhubani, Sheikhpura, Purnia, Khagaria, Aurangabad.
2. Treasury Officers concerned / Finance department (Budget), Bihar, Patna
3. Accountant General (A & E) / Accountant General (Audit), Bihar, Patna
4. Section Officer, Section-4 / PPS to Principal Secretary, Revenue and land reforms dept. Bihar, Patna
5. I.T. Manager, Revenue and land reforms dept. 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
180761	13-02-Vehicle fuel and maintenance	39,55,000
<b>Total:</b>		<b>39,55,000</b>

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
180762	13-02-Vehicle fuel and maintenance	5,24,100
<b>Total:</b>		<b>5,24,100</b>

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
180758	11-01-Travelling expenses	1,00,000
180763	13-02-Vehicle fuel and maintenance	3,44,000
180766	13-04-Electrification charge	5,00,000
<b>Total:</b>		<b>9,44,000</b>

Head of Account: 40-2029-00-104-0001-NA  
 Allottee/Sub Allottee Code: GEN3010011  
 Allottee/Sub Allottee designation: Divisional Commissioner, Munger

Allotment ID	Object Head	Allotted Amount
180764	13-02-Vehicle fuel and maintenance	8,00,000
180760	13-01-Office expenses	10,00,000
<b>Total:</b>		<b>18,00,000</b>

**Annexure - I**

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
180759	11-01-Traveling expenses	30,000
180765	13-02-Vehicle fuel and maintenance	16,57,000
180768	13-06-Uniform/ Costume	1,50,000
<b>Total:</b>		<b>18,37,000</b>

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
180756	06-01-Medical reimbursement	2,52,090
<b>Total:</b>		<b>2,52,090</b>

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
180767	13-04-Electrification charge	60,000
<b>Total:</b>		<b>60,000</b>

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
180770	06-01-Medical reimbursement	1,61,093
180757	06-01-Medical reimbursement	5,30,880
<b>Total:</b>		<b>6,91,973</b>

