Comprehensive Financial Management System, Government of Bihar Rural Works Department

Rural Works Department, Vishweshwaraiya bhawan, Bailey Road, Patna, PATNA, Bihar, 800015

Telephone: 06122545191,

Allotment for other expenses

Allotthent for	Other expenses
File Number : 13/EIC-01-03-2024	Date : 31/12/2024
Order Number : 5653	User Office : Rural Works Department
Subject: Allotment for Payment of office on Rent	
Reference Number :	
Sanction is hereby accorded to the allotment of fund as	per detail:-
Head of Account Detail:-	
Demand Number: 37- Rural Works Department	
Major Head: 2515- Other Rural Development Prog	rammes
Sub-Major Head: 00-	
Minor Head: 001- DIRECTION AND ADMINISTRA	TION
Subhead: 0009 - NA	
Head of Account: 37-2515-00-001-0009- NA	
Total Budget Provision – Rs. 2,91,35,90,000	
Allotment before this Allotment – Rs. 7,57,54,036	
Present Allotment Amount – Rs. 34,19,392	
Allottee/Sub-Allottee office – Rural Works Department	
Purpose – Establishment Related Expenditure	
Financial Year – 2024-2025	
Additional Text :	

File Number : 13/EIC-01-03-2024 Order Number : 5653 Date : 31/12/2024

Copy Forwarded To -

- 1. AG
- 2. All DDO in Annexure
- 3. Treasury Officer
- 4. IT MANAGER, RWD, BIHAR, PATNA

File Number: 13/EIC-01-03-2024

Order Number: 5653

Date: 31/12/2024

Annexure - I

Amount in Rs.

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION ARWAL

Allotment ID	Object Head	Allotte	d Amount
683769	14-01-Rent revenue and tax		2,40,000
		Total:	2,40,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION MANJHAUL BAKHARI

Allotment ID	Object Head	Allotte	d Amount
683770	14-01-Rent revenue and tax		1,44,000
		Total:	1,44,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION BANKA-1

Allotment ID	Object Head Allotte		d Amount
683788	14-01-Rent revenue and tax		2,70,720
		Total:	2 70 720

2,70,720

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION DEHRI

Allotment ID	Object Head	Allotted Amount
683767	14-01-Rent revenue and tax	2,04,000
		T-4-1.

Total:

2,04,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION GOPALGANJ-1

Allotment ID	Object Head	Allotted Amount
683782	14-01-Rent revenue and tax	1,23,420

File Number: 13/EIC-01-03-2024

Order Number: 5653

Date: 31/12/2024

Annexure - I

Amount in Rs.

Total:

1,23,420

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

TESTING AND QUALITY CONTROL DIVISION GAYA

Allotment ID	Object Head	Allotted Amount
683775	14-01-Rent revenue and tax	2,14,368

Total:

2,14,368

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION PHULPARAS

Allotment ID	Object Head	Allotted Amount
683778	14-01-Rent revenue and tax	4,09,248

Total:

4,09,248

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION JEHANABAD

Allotment ID	Object Head	Allotted Amount
683789	14-01-Rent revenue and tax	1,27,400

Total:

1,27,400

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION LAKHISARAI

Allotted Amount	Object Head	Allotment ID	
1,42,800	14-01-Rent revenue and tax	683771	

Total:

1,42,800

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION NAVGACHHIYA

Allotment ID	Object Head	Allotted Amount
683774	14-01-Rent revenue and tax	1,40,496

File Number : 13/EIC-01-03-2024

Order Number: 5653

Date: 31/12/2024

Annexure - I

Amount in Rs.

Total:

1,40,496

Head of Account:

Allottee/Sub Allottee office name:

37-2515-00-001-0009-NA

JANCH EVAM GUNWATTA NIYANTRAN PRAMANDAL SASARAM

SASARAM

Allotment ID	Object Head	Allotte	d Amount
683781	14-01-Rent revenue and tax	Allotted Al	2,51,940
		Total:	2.51.940

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION SHEIKHPURA

Allotment ID	Object Head	Allotte	d Amount
683777	14-01-Rent revenue and tax		4,68,000
		Total:	4,68,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

TESTING AND QUALITY CONTROL DIVISION CHAPRA

Allotment ID	Object Head	Allotted Amount
683784	14-01-Rent revenue and tax	54,000
		Total: 54,000

Total:

54,00

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS CIRCLE SIWAN

Allotment ID	Object Head	Allotted Amount
683787	14-01-Rent revenue and tax	1,92,000

Total:

1,92,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION SIWAN-1

Allotment ID	Object Head	Allotted Amount 2,45,000	
683780	14-01-Rent revenue and tax		

File Number : 13/EIC-01-03-2024

Order Number: 5653

Date: 31/12/2024

Annexure - I

Amount in Rs.

Total:

2,45,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION TEGHRA

Allotment ID	Object Head	Allotted Amount
683779	14-01-Rent revenue and tax	1,92,000

Total:

1,92,000