

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

File Number : 13/EIC-01-07/2024

Date : 10/07/2024

Order Number : 2256

User Office : Rural Works Department

Subject: Allotment for remuneration of employees of contract

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 Programmes

Sub-Major Head: 00-

Minor Head: 001- DIRECTION AND ADMINISTRATION

Subhead: 0009 - NA

Head of Account: 37-2515-00-001-0009- NA

Total Budget Provision – Rs. 1,13,38,90,000

Allotment before this Allotment – Rs. 2,25,04,430

Present Allotment Amount – Rs. 27,48,292

Allottee/Sub-Allottee office – Rural Works Department

Purpose – Establishment Related Expenditure

Financial Year – 2024-2025

Additional Text :

File Number : 13/EIC-01-07/2024

Order Number : 2256

Date : 10/07/2024

Copy Forwarded To -

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

Annexure - I

Amount in.Rs.

Head of Account: 37-2515-00-001-0009-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION AURANGABAD

Allotment ID	Object Head	Allotted Amount
323366	28-02-Contract services	1,20,000
Total:		1,20,000

Head of Account: 37-2515-00-001-0009-NA
 Allottee/Sub Allottee office name: WORK DIVISION BUXAR

Allotment ID	Object Head	Allotted Amount
323364	28-02-Contract services	1,24,000
Total:		1,24,000

Head of Account: 37-2515-00-001-0009-NA
 Allottee/Sub Allottee office name: RWD WORK DIVISION DARBHANGA-1

Allotment ID	Object Head	Allotted Amount
323356	28-02-Contract services	1,44,000
Total:		1,44,000

Head of Account: 37-2515-00-001-0009-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION DAUDNAGAR

Allotment ID	Object Head	Allotted Amount
323363	28-02-Contract services	2,88,000
Total:		2,88,000

Head of Account: 37-2515-00-001-0009-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION RAXAUL

Allotment ID	Object Head	Allotted Amount
323359	28-02-Contract services	4,32,000

Annexure - I

Amount in Rs.

Total: 4,32,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORK DIVISION KISHANGANJ-1

Allotment ID	Object Head	Allotted Amount
323362	28-02-Contract services	3,17,292
Total:		3,17,292

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION KISHANGANJ-2

Allotment ID	Object Head	Allotted Amount
323357	28-02-Contract services	1,44,000
Total:		1,44,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION JAYNAGAR MADHUBANI

Allotment ID	Object Head	Allotted Amount
323358	28-02-Contract services	1,44,000
Total:		1,44,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION MUZAFFARPUR WEST

Allotment ID	Object Head	Allotted Amount
323365	28-02-Contract services	1,44,000
Total:		1,44,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: OFFICE OF CHIEF ENGG-1 RWD.BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
323355	28-02-Contract services	4,00,000

Annexure - I

Amount in Rs.

Total: 4,00,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORK DIVISION SAHARSA

Allotment ID	Object Head	Allotted Amount
323360	28-02-Contract services	1,80,000
Total:		1,80,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORKS DIVISION IMAMGANJ

Allotment ID	Object Head	Allotted Amount
323367	28-02-Contract services	1,44,000
Total:		1,44,000

Head of Account: 37-2515-00-001-0009-NA
Allottee/Sub Allottee office name: RWD WORKS CIRCLE BETTIAH

Allotment ID	Object Head	Allotted Amount
323361	28-02-Contract services	1,67,000
Total:		1,67,000