

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 : 21/06/2024

Order Number : 1948

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. 1,64,16,732

Present Allotment Amount – Rs. 44,42,283

Allottee/Sub-Allottee office – Rural Works Department

Purpose – Establishment Related Expenditure

Financial Year – 2024-2025

Additional Text :

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 WORK DIVISION BAGHA-2

Allotment ID	Object Head	Allotted Amount
293989	28-02-Contract services	5,00,000
Total:		5,00,000

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

Allotment ID	Object Head	Allotted Amount
293982	28-02-Contract services	4,32,000
Total:		4,32,000

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

Allotment ID	Object Head	Allotted Amount
293985	28-02-Contract services	4,70,000
Total:		4,70,000

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

Allotment ID	Object Head	Allotted Amount
293990	28-02-Contract services	2,16,000
Total:		2,16,000

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

Allotment ID	Object Head	Allotted Amount
293986	28-02-Contract services	2,16,000

Annexure - I

Amount in Rs.

Total: 2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION JHAJHA

Allotment ID	Object Head	Allotted Amount
293981	28-02-Contract services	2,16,000
		Total: 2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION MAHUA

Allotment ID	Object Head	Allotted Amount
293983	28-02-Contract services	2,16,000
		Total: 2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION NAVGACHHIYA

Allotment ID	Object Head	Allotted Amount
293987	28-02-Contract services	5,04,000
		Total: 5,04,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION NARKATIYAGANJ

Allotment ID	Object Head	Allotted Amount
293988	28-02-Contract services	2,52,000
		Total: 2,52,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION SIMRI BAKHTIYARPUR

Allotment ID	Object Head	Allotted Amount
293984	28-02-Contract services	4,12,283

Annexure - I

Amount in Rs.

Total: 4,12,283

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION DHAKA

Allotment ID	Object Head	Allotted Amount
293980	28-02-Contract services	3,60,000
Total:		3,60,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION SITAMARHI

Allotment ID	Object Head	Allotted Amount
293979	28-02-Contract services	2,16,000
Total:		2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION PATORI

Allotment ID	Object Head	Allotted Amount
293991	28-02-Contract services	4,32,000
Total:		4,32,000