# 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	
Order Number 14049	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 :		
	Charles and Charle	

File Number : 13/EIC-01-07/2024 Order Number : 1948 Date : 21/06/2024

## Copy Forwarded To -

- 1. AG
- 2. All DDO in Annexure
- 3. Treasury Officer
- 4. IT Manager, RWD, Bihar, Patna

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

Order Number: 1948

Date: 21/06/2024

#### 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	
293989		Allotted Amount
	28-02-Contract services	5,00,00

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	All //
293982		Allotted Amount
200002	28-02-Contract services	4,32,0

Total:

4,32,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION BENIPUR

Allotment ID	01: 411	
	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	· · · · · · · · · · · · · · · · · · ·
202000	Object nead	Allotted Amount
293990	28-02-Contract services	
	= == 001111 dot 361 AICE2	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		
293986	Object Head	Allotted Amount
293900	28-02-Contract services	
		2,16

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

Order Number: 1948

Date: 21/06/2024

### 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

293981	Object Head 28-02-Contract services	Allotte	ed Amount
			2,16,000
Head of Accessed		Total:	2 16 000

2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION MAHUA

Allotment ID	Objectil		
293983	Object Head	Allotted Amount	t .
	28-02-Contract services		
		2	2,16,0
Hood - 5 4		Total:	16

2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION NAVGACHHIYA

Allotment ID 293987	Object Head		
293987	28-02-Contract services	Allotte	ed Amount
			5,04,000
Head of Account:	27.05.45	Total:	5,04,000

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION NARKATIYAGANJ

Allotment ID 293988	Object Head 28-02-Contract services	Allotte	ed Amount
	1.000		2,52,000
Head of Accounts		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	
293984		Allottada
	28-02-Contract services	Allotted Amount
	1	4,12

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

Order Number: 1948

Date: 21/06/2024

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			
293980	Object Head		
20000	28-02-Contract services	Allotte	ed Amount
			3,60,000
Head of Account:	27 2545 22	Total:	3,60,000

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION SITAMARHI

Allotment ID 293979	Object Head 28-02-Contract services	Allotte	ed Amount
	and oct vides		2,16,000
Head of Account:		Total:	2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION PATORI

293991 28-02-Contract services Allotted Amo			01:	Allotment ID
	ount	Allotted	Object Head 28-02-Contract services	293991
	4,32,00			

4,32,000