

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 : 04/11/2024

Order Number : 4501

User Office : Rural Works Department

Subject: Allotment for payment of remuneration of employees on 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. 2,31,78,90,000

Allotment before this Allotment – Rs. 6,44,50,950

Present Allotment Amount – Rs. 31,41,108

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 : 4501

Date : 04/11/2024

Copy Forwarded To -

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

Annexure - I

Head of Account:

Amount in Rs.

Allottee/Sub Allottee office name:

37-2515-00-001-0009-NA
RWD WORK DIVISION KAHALGAON

Allotment ID	Object Head	Allotted Amount
592928	28-02-Contract services	1,80,803
Total:		1,80,803

Head of Account:

Allottee/Sub Allottee office name:

37-2515-00-001-0009-NA
RWD WORKS DIVISION JHAJHA

Allotment ID	Object Head	Allotted Amount
592926	28-02-Contract services	2,16,000
Total:		2,16,000

Head of Account:

Allottee/Sub Allottee office name:

37-2515-00-001-0009-NA
OFFICE OF THE CHIEF ENGINEER-5 MUZAFFARPUR RURAL
WORKS DEPARTMENT

Allotment ID	Object Head	Allotted Amount
592924	28-02-Contract services	12,09,270
Total:		12,09,270

Head of Account:

Allottee/Sub Allottee office name:

37-2515-00-001-0009-NA
RWD WORKS DIVISION SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
592925	28-02-Contract services	4,32,000
Total:		4,32,000

Head of Account:

Allottee/Sub Allottee office name:

37-2515-00-001-0009-NA
RWD WORKS DIVISION SITAMARHI

Allotment ID	Object Head	Allotted Amount
592927	28-02-Contract services	4,03,035

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

Order Number : 4501

Date : 04/11/2024

Annexure - I

Amount in Rs.

Total: 4,03,035

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION BETIAH

Allotment ID	Object Head	Allotted Amount
592929	28-02-Contract services	7,00,000
Total:		7,00,000