

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 : 14/10/2024

Order Number : 4121

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. 2,75,66,637

Present Allotment Amount – Rs. 1,37,84,640

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 : 4121

Date : 14/10/2024

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 BAGHA-1

Allotment ID	Object Head	Allotted Amount
542673	28-02-Contract services	9,00,000
Total:		9,00,000

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

Allotment ID	Object Head	Allotted Amount
542677	28-02-Contract services	8,64,000
Total:		8,64,000

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

Allotment ID	Object Head	Allotted Amount
542658	28-02-Contract services	6,00,000
Total:		6,00,000

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

Allotment ID	Object Head	Allotted Amount
542669	28-02-Contract services	4,90,000
Total:		4,90,000

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

Allotment ID	Object Head	Allotted Amount
542676	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 WORKS DIVISION DAUDNAGAR

Allotment ID	Object Head	Allotted Amount
542680	28-02-Contract services	5,76,000
Total:		5,76,000

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

Allotment ID	Object Head	Allotted Amount
542682	28-02-Contract services	3,53,340
Total:		3,53,340

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

Allotment ID	Object Head	Allotted Amount
542674	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 WORKS DIVISION GAYA

Allotment ID	Object Head	Allotted Amount
542683	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 JHANJHARPUR

Allotment ID	Object Head	Allotted Amount
542672	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 WORK DIVISION KISHANGANJ-1

Allotment ID	Object Head	Allotted Amount
542665	28-02-Contract services	3,85,728
Total:		3,85,728

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
542667	28-02-Contract services	8,64,000
Total:		8,64,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION KATIHAR

Allotment ID	Object Head	Allotted Amount
542663	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 WORK DIVISION LAKHISARAI

Allotment ID	Object Head	Allotted Amount
542666	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 WORKS DIVISION JAYNAGAR MADHUBANI

Allotment ID	Object Head	Allotted Amount
542661	28-02-Contract services	5,11,346

Annexure - I

Amount in Rs.

Total: 5,11,346

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

Allotment ID	Object Head	Allotted Amount
542660	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 WORKS DIVISION MASOURHI

Allotment ID	Object Head	Allotted Amount
542679	28-02-Contract services	30,420
Total:		30,420

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

Allotment ID	Object Head	Allotted Amount
542670	28-02-Contract services	4,40,017
Total:		4,40,017

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
542678	28-02-Contract services	12,00,000
Total:		12,00,000

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

Allotment ID	Object Head	Allotted Amount
542664	28-02-Contract services	2,88,000

Annexure - I

Amount in Rs.

Total: 2,88,000

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

Allotment ID	Object Head	Allotted Amount
542662	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: OFFICE OF THE CHIEF ENGINEER-5 MUZAFFARPUR RURAL WORKS DEPARTMENT

Allotment ID	Object Head	Allotted Amount
542675	28-02-Contract services	13,89,501
Total:		13,89,501

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
542659	28-02-Contract services	2,88,288
Total:		2,88,288

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

Allotment ID	Object Head	Allotted Amount
542671	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 WORKS DIVISION IMAMGANJ

Allotment ID	Object Head	Allotted Amount
542668	28-02-Contract services	2,88,000

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Amount in Rs.

Total: 2,88,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

WORKS DIVISION UDAKISHUNGANJ

Allotment ID	Object Head	Allotted Amount
542681	28-02-Contract services	4,32,000
Total:		4,32,000