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 employ	yees on contract.
Reference Number :	
Sanction is hereby accorded to the allotment of fund as pe	er detail:-
Head of Account Detail:-	
Demand Number: 37- Rural Works Department	
Major Head: 2515- Other Rural Development Prograr	mmes
Sub-Major Head: 00-	
Minor Head: 001- DIRECTION AND ADMINISTRATION	ON
Subhead: 0009 - NA	
Head of Account: 37-2515-00-001-0009- NA	
Fotal 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	
urpose – Establishment Related Expenditure	
inancial Year – 2024-2025	
dditional 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

Order Number : 4121

Date: 14/10/2024

Amount in Rs.

Annexure - I

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION BAGHA-1

Allotment ID	011	
	Object Head	Allotted Amount
542673	28-02-Contract services	- mottod Amount
	20 02-00Htract Services	9,00,00

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	Amouted Amount
	25 62 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	
	301,1000	4,90,000
		Totale

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	Amottod Amount
	20 02 Contract Services	4,32,000

Order Number: 4121

Date: 14/10/2024

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

		Allotto	d Amount
Allotment ID	Object Head	Allotte	
542680	28-02-Contract services		5,76,000
342000		Total:	5,76,000

Total:

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION MOTIHARI

		Allotto	d Amount
Allotment ID	Object Head	Allotte	
Allotiment is	an a		3,53,340
542682	28-02-Contract services		
		Total:	3,53,340

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION HATHUA

110	Object Head	Allotte	d Amount
Allotment ID			5,00,000
542674	28-02-Contract services		
		Total:	5,00,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION GAYA

	Object Head	Allotte	d Amount
Allotment ID	The state of the s		5,04,000
542683	28-02-Contract services		
		Total:	5,04,000

Total:

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION JHANJHARPUR

110	Object Head	Allotted Amount
Allotment ID	the second secon	2,16,000
542672	28-02-Contract services	

Order Number : 4121

Date: 14/10/2024

Annexure - I

Amount in Rs.

Total:

2,16,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION KISHANGANJ-1

Allotment ID	Objective		
	Object Head	Allotte	d Amount
542665	28-02-Contract services		
			3,85,72
		Total:	2.05.70

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	
542667		Allotted Amount
	28-02-Contract services	8,64,0

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

Total:

5,04,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORK DIVISION LAKHISARAI

Allotment ID	01: 411	
	Object Head	Allotted Amount
542666	28-02-Contract services	The state of the s
		4,32,0

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	All	
	Object Head	Allotted Amount
542661	28-02-Contract services	7 motted Amount
	20-02-Contract services	5,11,34

Order Number: 4121

Date: 14/10/2024

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

	Object Head	Allotte	d Amount
Allotment ID 542660	28-02-Contract services		4,32,000
542000		Total:	4,32,000

Total:

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION MASAURHI

		A.II. 44	I A
Allatmont ID	Object Head	Allotted	d Amount
Allotment ID	an an an an increase		30,420
542679	28-02-Contract services		
		Total:	30,420

Total:

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION NAWADA

410	Object Head	Allotte	d Amount
Allotment ID 542670	28-02-Contract services		4,40,017
542870		Total:	4,40,017

Total:

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

OFFICE OF CHIEF ENGG-1 RWD.BIHAR PATNA

		A11-44-	d Amount
All - time and ID	Object Head	Allotte	ed Amount
Allotment ID			12,00,000
542678	28-02-Contract services		, , ,
0.1207.0		Total:	12,00,000

Total:

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

EXECUTIVE ENGINEER RWD WORKS DIVISION PURNIA

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

Order Number: 4121

Date: 14/10/2024

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	Throught Throught
		4,32,0

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	
542659	28-02-Contract services	Allotted Amount 2,88,288
-		2,00,200

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	
542671	Object nead	Allotted Amount
	28-02-Contract services	4.00
		4,32,0

Total:

4,32,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

RWD WORKS DIVISION IMAMGANJ

Allotment ID 542668		
	Object Head	Allotted Amount
	28-02-Contract services	2,88,000
	7	2,88,000

Order Number: 4121

Date: 14/10/2024

Annexure - I

Amount in Rs.

Total:

2,88,000

Head of Account:

37-2515-00-001-0009-NA

Allottee/Sub Allottee office name:

WORKS DIVISION UDAKISHUNGANJ

All describe	Object Head	Allotted Amount
Allotment ID	28-02-Contract services	4,32,000
542681	20-02-0011tract 3ct viece	

Total:

4,32,000