

Comprehensive Financial Management System, Government of Bihar
Industries Department
Directorate of Industries, Industry Department, New Secretariat, Vikas Bhawan,
Bailey Road, Patna., PATNA, Bihar, 800015

Telephone: 06122235812,9931966005

Allotment for other expenses

File Number : 05/DI-B(Allotment)-5/2018

Date : 09/07/2018

Order Number : 2406

Stakeholder Code : IND2010100

Subject: Budget Allotment

Reference Number :

Sanction is hereby accorded to the allotment of fund as per detail:-

Head of Account Detail:-

Demand Number: 23- Industries Department

Major Head: 2851- Village and Small Industries

Sub-Major Head: 00-

Minor Head: 102- SMALL SCALE INDUSTRIES

Subhead: 0001 - NA

Head of Account: 23-2851-00-102-0001- NA

Total Budget Provision – 32,64,19,000

Allotment before this Allotment – 0

Present Allotment Amount – 86,44,778

Allottee/Sub-Allottee office – Industry directorate

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

--

Copy forwarded for information and necessary action to:

1. GM, All DICs, Bihar
2. All District Treasury Officers, Bihar
3. AG, Bihar, Patna
4. Finance Department, Bihar, Patna
5. DDI, Industries Department, Bihar, Patna

Annexure - I

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: ARDIND004
Allottee/Sub Allottee designation: GENERAL MANAGER DISTRICT INDUSTRY CENTRE AURANGABAD

Allotment ID	Object Head	Allotted Amount
96726	11-01-Traveling expenses	10,000
96764	13-01-Office expenses	10,000
97251	26-01-Advertising & Publication	2,000
97213	16-01-Publication and printing	2,000
Total:		24,000

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: ARRIND001
Allottee/Sub Allottee designation: GENERAL MANAGER DIST.IND.CENTER,ARARIA

Allotment ID	Object Head	Allotted Amount
96727	11-01-Traveling expenses	10,000
97060	14-01-Rent revenue and tax	1,40,000
96765	13-01-Office expenses	10,000
96993	13-04-Electrification charge	10,000
97252	26-01-Advertising & Publication	2,000
97214	16-01-Publication and printing	2,000
97027	13-10-Hire Car	1,43,400
Total:		3,17,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: ARWIND012
Allottee/Sub Allottee designation: G.M. DIST. INDS. ARWAL

Allotment ID	Object Head	Allotted Amount
96728	11-01-Traveling expenses	10,000
97061	14-01-Rent revenue and tax	99,000
96766	13-01-Office expenses	10,000
96994	13-04-Electrification charge	10,000
97253	26-01-Advertising & Publication	2,000
97215	16-01-Publication and printing	2,000
97028	13-10-Hire Car	1,91,200

Annexure - I**Total:** 3,24,200

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: BBWIND001
Allottee/Sub Allottee designation: GENERAL MANAGER D.I.C. KAIMUR

Allotment ID	Object Head	Allotted Amount
96729	11-01-Traveling expenses	10,000
96767	13-01-Office expenses	10,000
96995	13-04-Electrification charge	15,000
97254	26-01-Advertising & Publication	2,000
97216	16-01-Publication and printing	2,000
97029	13-10-Hire Car	1,43,400

Total: 1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: BGPIND009
Allottee/Sub Allottee designation: G.M DIST.INDSTRIES CENTRE,BHAGALPUR

Allotment ID	Object Head	Allotted Amount
96730	11-01-Traveling expenses	10,000
97062	14-01-Rent revenue and tax	23,200
96768	13-01-Office expenses	10,000
96996	13-04-Electrification charge	15,000
97255	26-01-Advertising & Publication	2,000
97217	16-01-Publication and printing	2,000
97030	13-10-Hire Car	2,39,000

Total: 3,01,200

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: BGSIND001
Allottee/Sub Allottee designation: G.M., DIST. INDUSTARY CENTER, BEG.

Allotment ID	Object Head	Allotted Amount
96731	11-01-Traveling expenses	10,000
97063	14-01-Rent revenue and tax	12,000
96769	13-01-Office expenses	13,000
96997	13-04-Electrification charge	15,000

Annexure - I

97256	26-01-Advertising & Publication	2,000
97218	16-01-Publication and printing	2,000
97031	13-10-Hire Car	1,48,200
Total:		2,02,200

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: BJRIND002
Allottee/Sub Allottee designation: G.M. DIST. INDUSTRIES CENTRE, ARA

Allotment ID	Object Head	Allotted Amount
96732	11-01-Traveling expenses	10,000
97064	14-01-Rent revenue and tax	11,500
96770	13-01-Office expenses	10,000
96998	13-04-Electrification charge	15,000
97257	26-01-Advertising & Publication	35,000
97219	16-01-Publication and printing	2,000
97032	13-10-Hire Car	2,62,900
Total:		3,46,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: BNKIND005
Allottee/Sub Allottee designation: GEN.MAN.DISTT. IND. CENTRE BANKA

Allotment ID	Object Head	Allotted Amount
96733	11-01-Traveling expenses	10,000
96771	13-01-Office expenses	10,000
96999	13-04-Electrification charge	15,000
97258	26-01-Advertising & Publication	2,000
97220	16-01-Publication and printing	2,000
97033	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: BXRIND001
Allottee/Sub Allottee designation: DIST.INDUS.CENTER, BUXAR

Allotment ID	Object Head	Allotted Amount
96734	11-01-Traveling expenses	10,000

Annexure - I

96772	13-01-Office expenses	10,000
97000	13-04-Electrification charge	15,000
97259	26-01-Advertising & Publication	2,000
97221	16-01-Publication and printing	2,000
97034	13-10-Hire Car	1,97,400
Total:		2,36,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: DBGIND001
Allottee/Sub Allottee designation: GENERAL MANAGER D.I.C. DARBHANGA

Allotment ID	Object Head	Allotted Amount
96735	11-01-Traveling expenses	10,000
96773	13-01-Office expenses	20,000
97001	13-04-Electrification charge	30,000
97260	26-01-Advertising & Publication	12,000
97222	16-01-Publication and printing	2,000
97035	13-10-Hire Car	1,43,400
Total:		2,17,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: ECHIND003
Allottee/Sub Allottee designation: DISTRICT INDUSTRIES CENTRE, MOTIHARI

Allotment ID	Object Head	Allotted Amount
96736	11-01-Traveling expenses	10,000
97065	14-01-Rent revenue and tax	1,00,000
96774	13-01-Office expenses	50,000
97002	13-04-Electrification charge	50,000
97261	26-01-Advertising & Publication	2,000
97223	16-01-Publication and printing	2,000
97036	13-10-Hire Car	2,39,000
Total:		4,53,000

Annexure - I

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: GLJIND002
Allottee/Sub Allottee designation: DIST. INDUSTRIES GOPALGANJ

Allotment ID	Object Head	Allotted Amount
96737	11-01-Traveling expenses	10,000
96775	13-01-Office expenses	10,000
97262	26-01-Advertising & Publication	2,000
97224	16-01-Publication and printing	2,000
Total:		24,000

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: GYAIND010
Allottee/Sub Allottee designation: G.M.DIC GAYA

Allotment ID	Object Head	Allotted Amount
96738	11-01-Traveling expenses	10,000
96776	13-01-Office expenses	10,000
97003	13-04-Electrification charge	20,000
97263	26-01-Advertising & Publication	2,000
97225	16-01-Publication and printing	2,000
97037	13-10-Hire Car	1,43,400
Total:		1,87,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: JMIIND002
Allottee/Sub Allottee designation: G.M.DIST.INDUST.DEPT.CENTRE,JAMUI

Allotment ID	Object Head	Allotted Amount
96739	11-01-Traveling expenses	10,000
97066	14-01-Rent revenue and tax	46,000
96777	13-01-Office expenses	50,000
97004	13-04-Electrification charge	15,000
97264	26-01-Advertising & Publication	2,000
97226	16-01-Publication and printing	2,000
97038	13-10-Hire Car	3,11,000
Total:		4,36,000

Annexure - I

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: JNDIND002
Allottee/Sub Allottee designation: G.M. DIST. INDUSTRIES CENTRE JEHANABAD

Allotment ID	Object Head	Allotted Amount
96740	11-01-Traveling expenses	52,000
96778	13-01-Office expenses	20,000
97005	13-04-Electrification charge	20,000
97265	26-01-Advertising & Publication	2,000
97227	16-01-Publication and printing	2,000
97039	13-10-Hire Car	2,08,400
Total:		3,04,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: KGRIND003
Allottee/Sub Allottee designation: G.MAN.DIST.INDUSTRIES CENTRE KHG

Allotment ID	Object Head	Allotted Amount
96741	11-01-Traveling expenses	10,000
96779	13-01-Office expenses	10,000
97006	13-04-Electrification charge	15,000
97266	26-01-Advertising & Publication	2,000
97228	16-01-Publication and printing	2,000
97040	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: KSJIND001
Allottee/Sub Allottee designation: GENERAL MANAGER, D.I.C., KNG

Allotment ID	Object Head	Allotted Amount
96742	11-01-Traveling expenses	10,000
96780	13-01-Office expenses	10,000
97007	13-04-Electrification charge	15,000
97267	26-01-Advertising & Publication	2,000
97229	16-01-Publication and printing	2,000
97041	13-10-Hire Car	1,43,400

Annexure - I**Total:** 1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: KTRIND001
Allottee/Sub Allottee designation: G.MANAGER DIST. INDUSTRY CENTRE KATIHAR

Allotment ID	Object Head	Allotted Amount
96743	11-01-Traveling expenses	10,000
97212	14-01-Rent revenue and tax	9,300
96781	13-01-Office expenses	10,000
97211	13-04-Electrification charge	15,000
97268	26-01-Advertising & Publication	2,000
97230	16-01-Publication and printing	2,000

Total: 48,300

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: LKSIND001
Allottee/Sub Allottee designation: G.M. DISTRICT INDUSTRIES CENTRE LKR.

Allotment ID	Object Head	Allotted Amount
96744	11-01-Traveling expenses	10,000
96782	13-01-Office expenses	10,000
97269	26-01-Advertising & Publication	2,000
97231	16-01-Publication and printing	2,000

Total: 24,000

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: MDNIND001
Allottee/Sub Allottee designation: G.M.D.I.C.MADHUBANI

Allotment ID	Object Head	Allotted Amount
96745	11-01-Traveling expenses	10,000
96783	13-01-Office expenses	55,000
97008	13-04-Electrification charge	15,000
97270	26-01-Advertising & Publication	2,000
97232	16-01-Publication and printing	2,000
97042	13-10-Hire Car	1,91,200

Total: 2,75,200

Annexure - I

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: MDPIND001
Allottee/Sub Allottee designation: DIC,MADHEPURA

Allotment ID	Object Head	Allotted Amount
96746	11-01-Traveling expenses	10,000
96784	13-01-Office expenses	10,000
97009	13-04-Electrification charge	15,000
97271	26-01-Advertising & Publication	2,000
97233	16-01-Publication and printing	2,000
97043	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: MGRIND001
Allottee/Sub Allottee designation: G.M.DIST.INDUS.CENTRE,MUNGER

Allotment ID	Object Head	Allotted Amount
96747	11-01-Traveling expenses	10,000
97067	14-01-Rent revenue and tax	48,000
96785	13-01-Office expenses	10,000
97010	13-04-Electrification charge	30,000
97272	26-01-Advertising & Publication	2,000
97234	16-01-Publication and printing	2,000
97044	13-10-Hire Car	1,43,400
Total:		2,45,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: MUZIND008
Allottee/Sub Allottee designation: G.M., D.I.C., MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
96748	11-01-Traveling expenses	10,000
96786	13-01-Office expenses	10,000
97011	13-04-Electrification charge	20,000
97273	26-01-Advertising & Publication	2,000
97235	16-01-Publication and printing	2,000

Annexure - I**Total:** 44,000

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: NLDIND003
Allottee/Sub Allottee designation: G.M.D.I.C.,NALANDA

Allotment ID	Object Head	Allotted Amount
97289	06-01-Medical reimbursement	3,17,778
96749	11-01-Traveling expenses	20,000
96787	13-01-Office expenses	50,000
97012	13-04-Electrification charge	20,000
97274	26-01-Advertising & Publication	2,000
97236	16-01-Publication and printing	2,000
97045	13-10-Hire Car	1,43,400

Total: 5,55,178

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: NWDIND002
Allottee/Sub Allottee designation: GENERAL MANAGER INDU. DEPTT. NAWADAH

Allotment ID	Object Head	Allotted Amount
96750	11-01-Traveling expenses	10,000
96788	13-01-Office expenses	10,000
97013	13-04-Electrification charge	20,000
97275	26-01-Advertising & Publication	2,000
97237	16-01-Publication and printing	2,000
97046	13-10-Hire Car	1,43,400

Total: 1,87,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: PRNIND009
Allottee/Sub Allottee designation: G.M, DIST.INDUSTRIES CENTRE,PURNEA

Allotment ID	Object Head	Allotted Amount
96751	11-01-Traveling expenses	10,000
96789	13-01-Office expenses	30,000
97014	13-04-Electrification charge	15,000
97276	26-01-Advertising & Publication	2,000

Annexure - I

97238	16-01-Publication and printing	2,000
97047	13-10-Hire Car	2,39,000
Total:		2,98,000

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: PTCIND004
Allottee/Sub Allottee designation: GENERAL MANAGER D.I.C. PATNA

Allotment ID	Object Head	Allotted Amount
96752	11-01-Traveling expenses	10,000
96790	13-01-Office expenses	50,000
97015	13-04-Electrification charge	30,000
97277	26-01-Advertising & Publication	2,000
97239	16-01-Publication and printing	2,000
97048	13-10-Hire Car	2,68,900
Total:		3,62,900

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: RTSIND004
Allottee/Sub Allottee designation: G.M.DISTRICT INDUSTRY CENTRE, SASARAM

Allotment ID	Object Head	Allotted Amount
96753	11-01-Traveling expenses	10,000
97068	14-01-Rent revenue and tax	15,000
96791	13-01-Office expenses	40,000
97016	13-04-Electrification charge	15,000
97278	26-01-Advertising & Publication	2,000
97240	16-01-Publication and printing	2,000
97049	13-10-Hire Car	1,43,400
Total:		2,27,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SAHIND001
Allottee/Sub Allottee designation: G.M.,DISTT.INDUSTRIES CENTRE,SAHARSA

Allotment ID	Object Head	Allotted Amount
96754	11-01-Traveling expenses	10,000
97069	14-01-Rent revenue and tax	55,000

Annexure - I

96792	13-01-Office expenses	10,000
97017	13-04-Electrification charge	15,000
97279	26-01-Advertising & Publication	2,000
97241	16-01-Publication and printing	2,000
97050	13-10-Hire Car	1,86,000
Total:		2,80,000

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SHRIND001
Allottee/Sub Allottee designation: GENERAL MANAGER INDUSTRIES SHEOHAR

Allotment ID	Object Head	Allotted Amount
96755	11-01-Traveling expenses	10,000
96793	13-01-Office expenses	10,000
97018	13-04-Electrification charge	15,000
97280	26-01-Advertising & Publication	2,000
97242	16-01-Publication and printing	11,000
97051	13-10-Hire Car	1,94,800
Total:		2,42,800

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SKPIND001
Allottee/Sub Allottee designation: DISTRICT INDUSTRY CENTRE SKP.

Allotment ID	Object Head	Allotted Amount
96756	11-01-Traveling expenses	10,000
96794	13-01-Office expenses	10,000
97019	13-04-Electrification charge	15,000
97281	26-01-Advertising & Publication	2,000
97243	16-01-Publication and printing	2,000
97052	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SMRIND001
Allottee/Sub Allottee designation: G.M.D.I.C. SITAMARHI

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

96757	11-01-Traveling expenses	10,000
96795	13-01-Office expenses	10,000
97020	13-04-Electrification charge	15,000
97282	26-01-Advertising & Publication	2,000
97244	16-01-Publication and printing	2,000
97053	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SPLIND001
Allottee/Sub Allottee designation: DISTRICT INDUSTRIES CENTER SUPUAL

Allotment ID	Object Head	Allotted Amount
96758	11-01-Traveling expenses	10,000
96796	13-01-Office expenses	10,000
97021	13-04-Electrification charge	15,000
97283	26-01-Advertising & Publication	2,000
97245	16-01-Publication and printing	2,000
97054	13-10-Hire Car	1,58,400
Total:		1,97,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SRNIND001
Allottee/Sub Allottee designation: G.M., DISTT.INDUSTRY CENTER, CHAPRA

Allotment ID	Object Head	Allotted Amount
96759	11-01-Traveling expenses	10,000
97070	14-01-Rent revenue and tax	14,000
96797	13-01-Office expenses	10,000
97022	13-04-Electrification charge	15,000
97284	26-01-Advertising & Publication	2,000
97246	16-01-Publication and printing	2,000
97055	13-10-Hire Car	1,43,400
Total:		1,96,400

Annexure - I

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: STRIND001
Allottee/Sub Allottee designation: G.M. D. I. C. SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
96760	11-01-Traveling expenses	10,000
96798	13-01-Office expenses	10,000
97023	13-04-Electrification charge	15,000
97285	26-01-Advertising & Publication	2,000
97247	16-01-Publication and printing	2,000
97056	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: SWNIND004
Allottee/Sub Allottee designation: DISTT.INDSTRIES CENTRE SIWAN

Allotment ID	Object Head	Allotted Amount
96761	11-01-Traveling expenses	10,000
96799	13-01-Office expenses	10,000
97024	13-04-Electrification charge	15,000
97286	26-01-Advertising & Publication	2,000
97248	16-01-Publication and printing	2,000
97057	13-10-Hire Car	1,43,400
Total:		1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: VSLIND001
Allottee/Sub Allottee designation: G.M. DIST. INDUSTRIAL CENTER VAISHALI

Allotment ID	Object Head	Allotted Amount
96762	11-01-Traveling expenses	10,000
96800	13-01-Office expenses	10,000
97025	13-04-Electrification charge	15,000
97287	26-01-Advertising & Publication	2,000
97249	16-01-Publication and printing	2,000
97058	13-10-Hire Car	1,43,400

Annexure - I**Total:** 1,82,400

Head of Account: 23-2851-00-102-0001-NA
Allottee/Sub Allottee Code: WCHIND001
Allottee/Sub Allottee designation: DISTT INDUSTRIES OFFICE BETTIAH

Allotment ID	Object Head	Allotted Amount
96763	11-01-Traveling expenses	90,000
96801	13-01-Office expenses	10,000
97026	13-04-Electrification charge	15,000
97288	26-01-Advertising & Publication	2,000
97250	16-01-Publication and printing	2,000
97059	13-10-Hire Car	1,43,400

Total: 2,62,400


Industry directorate
Industries Department

उद्योग निदेशक
बिहार पटना