

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) 02/2018

Date : 14/09/2018

Order Number : 6854

Stakeholder Code : IND2010100

Subject: Allotment for other expenses

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: 2852- Industries

Sub-Major Head: 80- GENERAL

Minor Head: 001- DIRECTION AND ADMINISTRATION

Subhead: 0002 - NA

Head of Account: 23-2852-80-001-0002- NA

Total Budget Provision – 28,23,70,000

Allotment before this Allotment – 17,66,500

Present Allotment Amount – 4,81,200

Allottee/Sub-Allottee office – Industry directorate

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

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Copy forwarded for information and necessary action to:

1. Treasury officer, New Secretariat, Vikas Bhawan, Patna/District Treasury officer, Patna/Treasury officer, Patna City, Patna

2. Asst. Director Industries (Accts), Bihar, Patna/Asst. Reg. Co-Operative Societies (Handloom), Rajendra Nagar, Patna/Asst. Reg. Weavers, Co-Operative Societies, Gulzarbagh, Patna

3. AG, Bihar, Patna

4. Finance Department, Bihar, Patna

5. I T, Manger, Industries Department, Patna.

Annexure - I

Head of Account: 23-2852-80-001-0002-NA
Allottee/Sub Allottee Code: PBBIND009
Allottee/Sub Allottee designation: ASTT DIR OF IND(ACCTS)


Allotment ID	Object Head	Allotted Amount
219805	06-01-Medical reimbursement	10,000
219807	11-01-Traveling expenses	1,00,000
219809	13-01-Office expenses	1,00,000
219812	13-05-Law charge	1,00,000
Total:		3,10,000

Head of Account: 23-2852-80-001-0002-NA
Allottee/Sub Allottee Code: PTCIND003
Allottee/Sub Allottee designation: ASSTT. REGISTRAR CO-OP.SOC.HAND. RAJENDRA NAGAR, PATNA

Allotment ID	Object Head	Allotted Amount
219808	11-01-Traveling expenses	10,000
219811	13-04-Electrification charge	12,000
219810	13-01-Office expenses	20,000
219813	14-01-Rent revenue and tax	28,000
Total:		70,000

Head of Account: 23-2852-80-001-0002-NA
Allottee/Sub Allottee Code: PTNIND001
Allottee/Sub Allottee designation: ASST.REG.WAVERS CO-OPERATIVE SOC.BIHAR, PATNA-8

Allotment ID	Object Head	Allotted Amount
219806	06-01-Medical reimbursement	85,200
219814	14-01-Rent revenue and tax	16,000
Total:		1,01,200


Industry directorate
Industries Department