

**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/DIB (Allotment) 03/18

Date : 30/08/2018

Order Number : 5799

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: 003- INDUSTRIAL EDUCATION RESEARCH & TRAINING

Subhead: 0001 - NA

Head of Account: 23-2852-80-003-0001- NA

Total Budget Provision – 1,99,45,000

Allotment before this Allotment – 55,000

Present Allotment Amount – 1,85,000

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. District Treasury Officer Gaya & Bhagalpur
2. DDO (Textile), Gaya & Bhagalpur
3. Finance Department, Bihar, Patna
4. AG, Bihar, Patna
5. IT Manager/DDI, Industries Department, Bihar, Patna

Annexure - I

Head of Account: 23-2852-80-003-0001-NA
Allottee/Sub Allottee Code: BGPIND013
Allottee/Sub Allottee designation: DY DEV OFFICER TEXTILE BGP/ BUNKAR TRAINING CENTRE
AMARPUR BANKA

Allotment ID	Object Head	Allotted Amount
198399	11-01-Traveling expenses	10,000
198412	21-01-Material and supply	10,000
198417	27-02-Maintenance and repair	5,000
198404	13-01-Office expenses	10,000
Total:		35,000

Head of Account: 23-2852-80-003-0001-NA
Allottee/Sub Allottee Code: BGPIND014
Allottee/Sub Allottee designation: DY DEV OFFICER TEXTILE BGP/ BUNKAR TRAINING CENTRE
AMBABAG ALIGANJ BGP

Allotment ID	Object Head	Allotted Amount
198400	11-01-Traveling expenses	10,000
198409	13-06-Uniform/ Costume	5,000
198413	21-01-Material and supply	10,000
198418	27-02-Maintenance and repair	5,000
198405	13-01-Office expenses	10,000
Total:		40,000

Head of Account: 23-2852-80-003-0001-NA
Allottee/Sub Allottee Code: GYAIND001
Allottee/Sub Allottee designation: DY.DEV.OFF(TEX)WEAV.TR.CNTR.CHAKAND

Allotment ID	Object Head	Allotted Amount
198401	11-01-Traveling expenses	5,000
198410	13-06-Uniform/ Costume	10,000
198414	21-01-Material and supply	10,000
198419	27-02-Maintenance and repair	5,000
198406	13-01-Office expenses	10,000
Total:		40,000

Annexure - I

Head of Account: 23-2852-80-003-0001-NA
Allottee/Sub Allottee Code: GYAIND007
Allottee/Sub Allottee designation: DY.DEV.OFF.TEX.WEAVERS.TRG.C.KAKO.JHNB

Allotment ID	Object Head	Allotted Amount
198402	11-01-Traveling expenses	5,000
198411	13-06-Uniform/ Costume	10,000
198415	21-01-Material and supply	10,000
198420	27-02-Maintenance and repair	5,000
198407	13-01-Office expenses	10,000
Total:		40,000

Head of Account: 23-2852-80-003-0001-NA
Allottee/Sub Allottee Code: GYAIND008
Allottee/Sub Allottee designation: DY.DEV.OFF.TEX.WEAVER TRG.CNTR.OBRA

Allotment ID	Object Head	Allotted Amount
198403	11-01-Traveling expenses	5,000
198416	21-01-Material and supply	10,000
198421	27-02-Maintenance and repair	5,000
198408	13-01-Office expenses	10,000
Total:		30,000


Industry directorate
Industries Department
उद्योग निदेशक
विकार

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