

**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) 6/18

Date : 27/08/2018

Order Number : 5558

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: 107- SERICULTURE INDUSTRIES

Subhead: 0001 - NA

Head of Account: 23-2851-00-107-0001- NA

Total Budget Provision – 8,77,90,000

Allotment before this Allotment – 0

Present Allotment Amount – 6,45,000

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. Project Officer, METC, Musahri, Muzaffarpur/Faridpur, Siwan/Dheksara, Kishanganj & Asst. Dir. (Sericulture), Muzaffarpur/Bhagalpur/Purnea
2. Treasury Officer, Muzaffarpur/Bhagalpur/Purnea/Kishanganj/Siwan
3. AG, Bihar, Patna
4. Finance Department, Bihar, Patna
5. ~~IT~~ Manager/DDI, Industries Department, Bihar, Patna

**Annexure - I**

**Head of Account:** 23-2851-00-107-0001-NA  
**Allottee/Sub Allottee Code:** BGPIND004  
**Allottee/Sub Allottee designation:** ASSTT.DIR.OF IND.(SER) EMPLY (ESTD) BGP

Allotment ID	Object Head	Allotted Amount
193754	11-01-Traveling expenses	10,000
193762	13-04-Electrification charge	20,000
193758	13-01-Office expenses	20,000
193764	13-10-Hire Car	80,000
<b>Total:</b>		<b>1,30,000</b>

**Head of Account:** 23-2851-00-107-0001-NA  
**Allottee/Sub Allottee Code:** KSJIND004  
**Allottee/Sub Allottee designation:** PROJECT OFFICER, MULBERRY E & T. CENTRE, KNG

Allotment ID	Object Head	Allotted Amount
193765	13-10-Hire Car	50,000
<b>Total:</b>		<b>50,000</b>

**Head of Account:** 23-2851-00-107-0001-NA  
**Allottee/Sub Allottee Code:** MUZIND002  
**Allottee/Sub Allottee designation:** ASSTT. DIRECTOR INDUSTRIES (RESHAM)MUZ.

Allotment ID	Object Head	Allotted Amount
193755	11-01-Traveling expenses	25,000
193763	13-04-Electrification charge	1,50,000
193759	13-01-Office expenses	25,000
193766	13-10-Hire Car	50,000
<b>Total:</b>		<b>2,50,000</b>

**Head of Account:** 23-2851-00-107-0001-NA  
**Allottee/Sub Allottee Code:** MUZIND009  
**Allottee/Sub Allottee designation:** PROJ OFFICER, M.E.T.C.,MUSHARI

Allotment ID	Object Head	Allotted Amount
193756	11-01-Traveling expenses	25,000
193760	13-01-Office expenses	20,000

Total: 45,000

Head of Account: 23-2851-00-107-0001-NA  
Allottee/Sub Allottee Code: PRNIND004  
Allottee/Sub Allottee designation: ASST. DIR. IND. (RESHAM)PURNEA

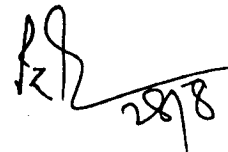
Allotment ID	Object Head	Allotted Amount
193767	13-10-Hire Car	1,50,000

Total: 1,50,000

Head of Account: 23-2851-00-107-0001-NA  
Allottee/Sub Allottee Code: SWNIND001  
Allottee/Sub Allottee designation: PROJ. OFFI. MULB. EXT. TRAIN. F.PUR SWN

Allotment ID	Object Head	Allotted Amount
193757	11-01-Traveling expenses	10,000
193761	13-01-Office expenses	10,000

Total: 20,000



Industry directorate  
Industries Department

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