

Comprehensive Financial Management System, Government of Bihar

Labour Resource Department

**Employee State Insurance Directorate, Niyojan Bhawan, Bailey
Road, Patna, Bihar, PATNA, Bihar,**

Telephone: ,

Allotment for other expenses

File Number : ESIS-01/NI-48/09

Date : 19/07/2018

Order Number : 2925

Stakeholder Code : LAB2010300

Subject: BUDGET ALLOTMENT (PLAN)

Reference Number : 05

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

Head of Account Detail:-

Demand Number: 26- Labour Resource Department

Major Head: 2210- Medical and Public Health

Sub-Major Head: 01- URBAN HEALTH SERVICES -ALLOPATHY

Minor Head: 102- EMPLOYEES STATE INSURANCE SCHEME

Subhead: 0103 - NA

Head of Account: 26-2210-01-102-0103- NA

Total Budget Provision – 5,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 5,00,000

Allottee/Sub-Allottee office – Employee State Insurance Scheme Directorate

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Copy forwarded for information and necessary action to:

1. AG, BIHAR
2. RELATED TREASURY OFFICER
3. RELATED IMO INCHARGE
4. RELATED DM
- ✓ 5. IT MANAGER, LRD

83/037
19/7/18

2-1/11/18
19/7/18

2
19/7/18
गोपाल चौधरी
निदेशक शिक्षा सेवार्थ
कर्मचारी राज्य बीमा योजना,
बिहार, पटना

Annexure - I

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: GYALAB013
 Allottee/Sub Allottee designation: I/C M.O EMPLOYEE STATE INS SCH. GAYA

Allotment ID	Object Head	Allotted Amount
113517	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: KTRLAB006
 Allottee/Sub Allottee designation: I/C INSURANCE MEDI.OFFICER KATIHAR

Allotment ID	Object Head	Allotted Amount
113518	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: MGRLAB010
 Allottee/Sub Allottee designation: I/C BIMA MED. OFFICER, SOJHI GHAT, MGR.

Allotment ID	Object Head	Allotted Amount
113519	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: PTCLAB018
 Allottee/Sub Allottee designation: I.M.O/CE.S.I.DISPENSARY KANKERBAGH PATNA

Allotment ID	Object Head	Allotted Amount
113520	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: PTCLAB019
 Allottee/Sub Allottee designation: I.M.O/CE.S.I.DISPENSARY DIGHA PATNA

Allotment ID	Object Head	Allotted Amount
113521	28-04-Professional/ Art/ Technical Services	55,500

Annexure - I

Total: 55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: PTCLAB021
 Allottee/Sub Allottee designation: INS. MED OFF. I/C E.S.I.DISP J.RD. PATNA

Allotment ID	Object Head	Allotted Amount
113522	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: PTNLAB001
 Allottee/Sub Allottee designation: INSURANCE M. O. ESI DISP.P CITY

Allotment ID	Object Head	Allotted Amount
113523	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: STRLAB006
 Allottee/Sub Allottee designation: KAR.STA.INS.HOS.MUKTAPUR

Allotment ID	Object Head	Allotted Amount
113524	28-04-Professional/ Art/ Technical Services	55,500
Total:		55,500

Head of Account: 26-2210-01-102-0103-NA
 Allottee/Sub Allottee Code: VSLLAB006
 Allottee/Sub Allottee designation: I/C I. M.O. E.S.I.HOSPITAL HAJIPUR VAISHALI

Allotment ID	Object Head	Allotted Amount
113525	28-04-Professional/ Art/ Technical Services	56,000
Total:		56,000

30/07/18
 19/7/18

22/07/18
 19/7/18

19/07/18
 गोपाल शीखा
 Employee State Insurance Scheme Directorate
 Labour Resource Department
 कर्मचारी राज्य बीमा योजना,
 बिहार, पटना