

**Comprehensive Financial Management System, Government of Bihar
Labour Resource Department
Labour Commissioner ,Niyojan Bhawan,Bailey Road,Patna,Bihar,PATNA,Bihar,**

Telephone: ,

Allotment for other expenses

File Number : 6/B3-108/18(1)

Date : 31/05/2018

Order Number : 908

Subject: ALLOTMENT OF BUDGET HEAD 26-2230011010006

Reference Number : 17

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

Head of Account Detail:-

Demand Number: 26- Labour Resource Department

Major Head: 2230- Labour, Employment and skill development

Sub-Major Head: 01- LABOUR

Minor Head: 101- INDUSTRIAL RELATIONS

Subhead: 0006 - NA

Head of Account: 26-2230-01-101-0006- NA

Total Budget Provision – 11,34,12,000

Allotment before this Allotment – 0

Present Allotment Amount – 8,02,200

Allottee/Sub-Allottee office – Labour Commissioner

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

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Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: ARDLAB003
 Allottee/Sub Allottee designation: SUPDT. LABOUR DEPTT OFFICE AURANGABAD

Allotment ID	Object Head	Allotted Amount
37801	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: BGPLAB002
 Allottee/Sub Allottee designation: PRESEDING OFFICER LAB. COURT BHAGALPUR

Allotment ID	Object Head	Allotted Amount
37802	13-01-Office expenses	5,000
37838	13-02-Vehicle fuel and maintenance	10,000
Total:		15,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: BGPLAB010
 Allottee/Sub Allottee designation: DEPUTY LABOUR COMMISSIONER,BGP

Allotment ID	Object Head	Allotted Amount
37803	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: BGSLAB005
 Allottee/Sub Allottee designation: DUPTY LABOUR COMMISNOR,BEG.

Allotment ID	Object Head	Allotted Amount
37804	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: BGSLAB009
 Allottee/Sub Allottee designation: PRESIDING OFFICER, LABOUR COURT, BEGUSARAI

Allotment ID	Object Head	Allotted Amount
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37805	13-01-Office expenses	5,000
37839	13-02-Vehicle fuel and maintenance	10,000
37845	28-02-Contract services	60,800
Total:		75,800

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: DBGLAB007
 Allottee/Sub Allottee designation: DY. LABOUR COMMI. DBG. DIV. DARBHANGA

Allotment ID	Object Head	Allotted Amount
37806	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: DHRLAB002
 Allottee/Sub Allottee designation: ASST. LABOUR COMM. DALMIYANAGAR, ROHTAS

Allotment ID	Object Head	Allotted Amount
37807	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: DHRLAB004
 Allottee/Sub Allottee designation: PRESIDING OFF. LABOUR COURT DALMIYANAGAR, ROHTAS

Allotment ID	Object Head	Allotted Amount
37808	13-01-Office expenses	5,000
37840	13-02-Vehicle fuel and maintenance	10,000
Total:		15,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: ECHLAB001
 Allottee/Sub Allottee designation: LABOUR COURT, MOTIHARI

Allotment ID	Object Head	Allotted Amount
37809	13-01-Office expenses	5,000
37846	28-02-Contract services	60,800
Total:		65,800

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Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: ECHLAB007
 Allottee/Sub Allottee designation: LABOUR SUPRITENDENT, MOTIHARI-1 (AG AUTH. NO-2294 DT 08.11.2016)

Allotment ID	Object Head	Allotted Amount
37810	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: GLJLAB002
 Allottee/Sub Allottee designation: LABOUR SUPT. GOPALGANJ

Allotment ID	Object Head	Allotted Amount
37811	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: GYALAB010
 Allottee/Sub Allottee designation: DY.LABOUR COMM.MAGADH DIV. GAYA

Allotment ID	Object Head	Allotted Amount
37812	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: JMILAB001
 Allottee/Sub Allottee designation: LABOUR SUPERINTENDENT JAMUI

Allotment ID	Object Head	Allotted Amount
37813	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: KGRLAB003
 Allottee/Sub Allottee designation: LABOUR SUP. KHAGARIA

Allotment ID	Object Head	Allotted Amount
37814	13-01-Office expenses	5,000
Total:		5,000

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Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: KTRLAB024
 Allottee/Sub Allottee designation: ASSISTANT LABOUR COMMISSIONER, PURNEA HEADQUARTER
 KATI HAR

Allotment ID	Object Head	Allotted Amount
37815	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: MDNLAB001
 Allottee/Sub Allottee designation: LABOUR SUPT. MADHUBANI

Allotment ID	Object Head	Allotted Amount
37816	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: MDPLAB002
 Allottee/Sub Allottee designation: LABOUR SUPERINTENDENT MDP

Allotment ID	Object Head	Allotted Amount
37817	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: MUZLAB001
 Allottee/Sub Allottee designation: PRESIDING OFF, INDUSTRIAL, TRIBUNAL, MUZ

Allotment ID	Object Head	Allotted Amount
37818	13-01-Office expenses	5,000
37841	13-02-Vehicle fuel and maintenance	10,000
37847	28-02-Contract services	1,82,400
Total:		1,97,400

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: MUZLAB002
 Allottee/Sub Allottee designation: PRESIDING OFF, LABOUR COURT, MUZ

Allotment ID	Object Head	Allotted Amount
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37819	13-01-Office expenses	5,000
37842	13-02-Vehicle fuel and maintenance	10,000
37848	28-02-Contract services	1,21,600
Total:		1,36,600

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: MUZLAB003
 Allottee/Sub Allottee designation: DY LABOUR COMM, MUZ.

Allotment ID	Object Head	Allotted Amount
37820	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: NLDLAB003
 Allottee/Sub Allottee designation: LABOUR SUPTN.NALANDA

Allotment ID	Object Head	Allotted Amount
37821	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: NWDLAB004
 Allottee/Sub Allottee designation: LABOUR SUPERINTENDANT NAWADAH

Allotment ID	Object Head	Allotted Amount
37822	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PBBLAB001
 Allottee/Sub Allottee designation: PRES.OFF.LAB.COURT,PATNA

Allotment ID	Object Head	Allotted Amount
37823	13-01-Office expenses	5,000
37843	13-02-Vehicle fuel and maintenance	10,000
Total:		15,000

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Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PBBLAB013
 Allottee/Sub Allottee designation: PRES.OFF.IND. TRIBUNAL PATNA

Allotment ID	Object Head	Allotted Amount
37824	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PRNLAB006
 Allottee/Sub Allottee designation: PRESIDING OFFICER, LABOUR COURT, PNA

Allotment ID	Object Head	Allotted Amount
37825	13-01-Office expenses	5,000
37844	13-02-Vehicle fuel and maintenance	10,000
37849	28-02-Contract services	60,800
Total:		75,800

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PRNLAB010
 Allottee/Sub Allottee designation: LABOUR SUPDT. PURNEA-01

Allotment ID	Object Head	Allotted Amount
37826	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PTCLAB001
 Allottee/Sub Allottee designation: DEPUTY LABOUR COMMISSIONER PATNA

Allotment ID	Object Head	Allotted Amount
37827	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PTCLAB014
 Allottee/Sub Allottee designation: C.I.O. BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
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37828	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: PTCLAB015
 Allottee/Sub Allottee designation: DIR. AGR. LABOUR BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
37829	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: SAHLAB002
 Allottee/Sub Allottee designation: ASST LABOUR COMMISSIONER SAHARSA

Allotment ID	Object Head	Allotted Amount
37830	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: SMRLAB002
 Allottee/Sub Allottee designation: LABOUR SUPRINTENDENT SITAMARHI-01

Allotment ID	Object Head	Allotted Amount
37831	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: SRNLAB006
 Allottee/Sub Allottee designation: PRESIDING OFFICER LABOUR COURT, CHAPRA

Allotment ID	Object Head	Allotted Amount
37832	13-01-Office expenses	5,000
37850	28-02-Contract services	60,800
Total:		65,800

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Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: SRNLAB009
 Allottee/Sub Allottee designation: ASSISTANT LABOUR COMMISSIONER, CHAPRA

Allotment ID	Object Head	Allotted Amount
37833	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: STRLAB001
 Allottee/Sub Allottee designation: LABOUR SUPRETENDENT 01 SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
37834	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: SWNLAB008
 Allottee/Sub Allottee designation: LABOUR SUPT. OFFICE, SIWAN

Allotment ID	Object Head	Allotted Amount
37835	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: VSLLAB002
 Allottee/Sub Allottee designation: LABOUR SUPERIENTENDENT VAISHALI

Allotment ID	Object Head	Allotted Amount
37836	13-01-Office expenses	5,000
Total:		5,000

Head of Account: 26-2230-01-101-0006-NA
 Allottee/Sub Allottee Code: WCHLAB004
 Allottee/Sub Allottee designation: ASSTT LABOUR COMM BETTIAH

Allotment ID	Object Head	Allotted Amount
37837	13-01-Office expenses	5,000
Total:		5,000



31/05/18

Copy forwarded for information and necessary action to:

1. AG, BIHAR
2. ALL DISTRICT TREASURY OFFICERS, BIHAR
3. ALL DDOS OF BUDGET HEAD 26-2230011010006
4. PA TO PRINCIPAL SECRETARY
5. BUDGET SECTION/IT MANAGER