

**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/B3-101/18 (9)**

**Date : 14/08/2018**

**Order Number : 4916**

**Stakeholder Code : LAB2010200**

**Subject: Allotment of Budget Head 26-2230011010007**

**Reference Number : 63**

**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: 0007 - NA**

**Head of Account: 26-2230-01-101-0007- NA**

**Total Budget Provision – 31,54,28,000**

**Allotment before this Allotment – 28,37,341**

**Present Allotment Amount – 40,66,652**

**Allottee/Sub-Allottee office – Labour Commissioner**

**Purpose – Establishment Related Expenditure**

**Financial Year – 2018-2019**

**Additional Text :**

Letter no. 6092 Dated 14.08.2018 Attached

Copy forwarded for information and necessary action to

1. A.G Bihar
2. All related DDOs of Budget Head 26-2230011010007
3. All related Treasury Officers of Budget Head 26-2230011010007
4. PS to Principal Secretary
5. Budget Section/Expenditure Section/It Manager

**Annexure - I**

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: BBWLAB003  
 Allottee/Sub Allottee designation: LABOUR SUPT. KAIMUR (BHABUA)

Allotment ID	Object Head	Allotted Amount
170133	28-02-Contract services	2,47,469
<b>Total:</b>		<b>2,47,469</b>

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: BXRLAB003  
 Allottee/Sub Allottee designation: LABOUR SUPRETENDENT BUXAR

Allotment ID	Object Head	Allotted Amount
170134	28-02-Contract services	3,04,351
<b>Total:</b>		<b>3,04,351</b>

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: DBGLAB007  
 Allottee/Sub Allottee designation: DY. LABOUR COMMI. DBG. DIV. DARBHANGA

Allotment ID	Object Head	Allotted Amount
170132	14-01-Rent revenue and tax	1,90,738
<b>Total:</b>		<b>1,90,738</b>

Head of Account: 26-2230-01-101-0007-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
170135	28-02-Contract services	6,76,192
<b>Total:</b>		<b>6,76,192</b>

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: MDNLAB001  
 Allottee/Sub Allottee designation: LABOUR SUPT. MADHUBANI

Allotment ID	Object Head	Allotted Amount
170136	28-02-Contract services	3,12,689

**Annexure - I****Total:** 3,12,689

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: MUZLAB003  
 Allottee/Sub Allottee designation: DY LABOUR COMM, MUZ.

Allotment ID	Object Head	Allotted Amount
170137	28-02-Contract services	3,12,689

**Total:** 3,12,689

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: PBBLAB006  
 Allottee/Sub Allottee designation: SECY. TO LAB. COMMISSIONER BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
170138	28-02-Cbnttract services	2,69,384

**Total:** 2,69,384

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: PTCLAB001  
 Allottee/Sub Allottee designation: DEPUTY LABOUR COMMISSIONER PATNA

Allotment ID	Object Head	Allotted Amount
170131	13-05-Law charge	50,000

**Total:** 50,000

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: SAHLAB002  
 Allottee/Sub Allottee designation: ASST LABOUR COMMISSIONER SAHARSA

Allotment ID	Object Head	Allotted Amount
170130	13-01-Office expenses	7,000
170139	28-02-Contract services	3,08,354

**Total:** 3,15,354

Head of Account: 26-2230-01-101-0007-NA  
 Allottee/Sub Allottee Code: SMRLAB002  
 Allottee/Sub Allottee designation: LABOUR SUPRINTENDENT SITAMARHI-01

Allotment ID	Object Head	Allotted Amount
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Annexure - I

170140	28-02-Contract services	5,69,840
<b>Total:</b>		<b>5,69,840</b>

**Head of Account:** 26-2230-01-101-0007-NA  
**Allottee/Sub Allottee Code:** STRLAB001  
**Allottee/Sub Allottee designation:** LABOUR SUPRETENDENT 01 SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
170141	28-02-Contract services	6,34,516
<b>Total:</b>		<b>6,34,516</b>

**Head of Account:** 26-2230-01-101-0007-NA  
**Allottee/Sub Allottee Code:** WCHLAB004  
**Allottee/Sub Allottee designation:** ASSTT LABOUR COMM BETTIAH

Allotment ID	Object Head	Allotted Amount
170142	28-02-Contract services	1,83,430
<b>Total:</b>		<b>1,83,430</b>

14/08/18