

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/B3-109/18(1)

Date : 31/05/2018

Order Number : 911

Subject: ALLOTMENT OF BUDGET HEAD 26-2230011030001

Reference Number : 18

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: 103- GENERAL LABOUR WELFARE

Subhead: 0001 - NA

Head of Account: 26-2230-01-103-0001- NA

Total Budget Provision – 4,16,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 1,04,000

Allottee/Sub-Allottee office – Labour Commissioner

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

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Copy forwarded for information and necessary action to:

1. AG, BIHAR
2. ALL DISTRICT TREASURY OFFICERS, BIHAR
3. ALL DDOS OF BUDGET HEAD 26-2230011030001
4. PA TO PRINCIPAL SECRETARY
5. BUDGET SECTION/~~IT~~ MANAGER

Annexure - I

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: ARDLAB003
 Allottee/Sub Allottee designation: SUPDT. LABOUR DEPTT OFFICE AURANGABAD

Allotment ID	Object Head	Allotted Amount
41294	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: ARRLAB002
 Allottee/Sub Allottee designation: LABOUR SUPERENTENDT, ARARIA

Allotment ID	Object Head	Allotted Amount
41295	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: ARWLAB004
 Allottee/Sub Allottee designation: LABOUR SUPERITENDENT,ARWAL

Allotment ID	Object Head	Allotted Amount
41296	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: BBWLAB003
 Allottee/Sub Allottee designation: LABOUR SUPT. KAIMUR (BHABUA)

Allotment ID	Object Head	Allotted Amount
41297	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: BGSLAB005
 Allottee/Sub Allottee designation: DUPTY LABOUR COMMISNOR,BEG.

Allotment ID	Object Head	Allotted Amount
41298	13-01-Office expenses	4,000

Annexure -I**Total:** 4,000

Head of Account: 26-2230-01-103-0001-NA
Allottee/Sub Allottee Code: BJRLAB004
Allottee/Sub Allottee designation: LABOUR SUPTD., BHOJPUR, ARA

Allotment ID	Object Head	Allotted Amount
41299	13-01-Office expenses	4,000
Total:		4,000

Head of Account: 26-2230-01-103-0001-NA
Allottee/Sub Allottee Code: BNKLAB005
Allottee/Sub Allottee designation: LABOUR SUPRINTENDENT, BANKA

Allotment ID	Object Head	Allotted Amount
41300	13-01-Office expenses	4,000
Total:		4,000

Head of Account: 26-2230-01-103-0001-NA
Allottee/Sub Allottee Code: DBGLAB007
Allottee/Sub Allottee designation: DY. LABOUR COMMI. DBG. DIV. DARBHANGA

Allotment ID	Object Head	Allotted Amount
41301	13-01-Office expenses	4,000
Total:		4,000

Head of Account: 26-2230-01-103-0001-NA
Allottee/Sub Allottee Code: DHRLAB002
Allottee/Sub Allottee designation: ASST. LABOUR COMM. DALMIYANAGAR, ROHTAS

Allotment ID	Object Head	Allotted Amount
41302	13-01-Office expenses	4,000
Total:		4,000

Head of Account: 26-2230-01-103-0001-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
41303	13-01-Office expenses	4,000

Annexure - I

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: GYALAB010
 Allottee/Sub Allottee designation: DY.LABOUR COMM.MAGADH DIV. GAYA

Allotment ID	Object Head	Allotted Amount
41304	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: JMILAB001
 Allottee/Sub Allottee designation: LABOUR SUPERINTENDENT JAMUI

Allotment ID	Object Head	Allotted Amount
41305	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: KGRLAB003
 Allottee/Sub Allottee designation: LABOUR SUP. KHAGARIA

Allotment ID	Object Head	Allotted Amount
41306	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: KTRLAB024
 Allottee/Sub Allottee designation: ASSISTANT LABOUR COMMISSIONER, PURNEA HEADQUARTER KATIHAR

Allotment ID	Object Head	Allotted Amount
41307	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: MDPLAB002
 Allottee/Sub Allottee designation: LABOUR SUPERINTENDENT MDP

Allotment ID	Object Head	Allotted Amount
41308	13-01-Office expenses	4,000

Annexure - I

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: MUZLAB003
 Allottee/Sub Allottee designation: DY LABOUR COMM, MUZ.

Allotment ID	Object Head	Allotted Amount
41309	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: NLDLAB003
 Allottee/Sub Allottee designation: LABOUR SUPTN.NALANDA

Allotment ID	Object Head	Allotted Amount
41310	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: NWDLAB004
 Allottee/Sub Allottee designation: LABOUR SUPERINTENDANT NAWADAH

Allotment ID	Object Head	Allotted Amount
41311	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: PRNLAB010
 Allottee/Sub Allottee designation: LABOUR SUPDT.PURNEA-01

Allotment ID	Object Head	Allotted Amount
41312	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: PTCLAB001
 Allottee/Sub Allottee designation: DEPUTY LABOUR COMMISSIONER PATNA

Allotment ID	Object Head	Allotted Amount
41313	13-01-Office expenses	4,000

Annexure - I

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: SAHLAB002
 Allottee/Sub Allottee designation: ASST LABOUR COMMISSIONER SAHARSA

Allotment ID	Object Head	Allotted Amount
41314	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: SMRLAB002
 Allottee/Sub Allottee designation: LABOUR SUPRINTENDENT SITAMARHI-01

Allotment ID	Object Head	Allotted Amount
41315	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: SRNLAB009
 Allottee/Sub Allottee designation: ASSISTANT LABOUR COMMISSIONER, CHAPRA

Allotment ID	Object Head	Allotted Amount
41316	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: STRLAB001
 Allottee/Sub Allottee designation: LABOUR SUPRETENDENT 01 SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
41317	13-01-Office expenses	4,000

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
 Allottee/Sub Allottee Code: SWNLAB008
 Allottee/Sub Allottee designation: LABOUR SUPT. OFFICE, SIWAN

Allotment ID	Object Head	Allotted Amount
41318	13-01-Office expenses	4,000

Annexure - I

Total: 4,000

Head of Account: 26-2230-01-103-0001-NA
Allottee/Sub Allottee Code: WCHLAB004
Allottee/Sub Allottee designation: ASSTT LABOUR COMM BETTIAH

Allotment ID	Object Head	Allotted Amount
41319	13-01-Office expenses	4,000
Total:		4,000