

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/B3-105/18 (3)

Date : 11/09/2018

Order Number : 6644

Stakeholder Code : LAB2010200

Subject: Allotment of Budget Head 26-223001000910001

Reference Number : 83

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

Head of Account Detail:-

Demand Number: 26- Labour Resource Department

Major Head: 2251- Secretariat-Social Services

Sub-Major Head: 00-

Minor Head: 091- ATTACHED OFFICES

Subhead: 0001 - NA

Head of Account: 26-2251-00-091-0001- NA

Total Budget Provision – 7,97,55,000

Allotment before this Allotment – 91,69,500

Present Allotment Amount – 1,36,80,500

Allottee/Sub-Allottee office – Labour Commissioner

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Letter no. 6524 Dated 11-09-2018 Attached

Copy forwarded for information and necessary action to:

1. A.G Bihar
2. Concerned DDO of Budget Head 26-223001000910001
3. Concerned Treasury Officers of Budget Head 26-223001000910001
4. P.S to Principal Secretary
5. Budget Section/Expenditure Section/IT Manager

Annexure - I

Head of Account: 26-2251-00-091-0001-NA
Allottee/Sub Allottee Code: PTSLAB001
Allottee/Sub Allottee designation: MANAGER BIHAR SECTT. CANTEEN PATNA

Allotment ID	Object Head	Allotted Amount
211659	02-01-Wage	5,36,000
211660	06-01-Medical reimbursement	1,00,000
211661	11-01-Traveling expenses	5,000
211662	13-01-Office expenses	55,000
211663	13-03-Telephone	20,000
211665	21-01-Material and supply	1,17,50,000
211667	52-01-Machine and logistic- office	25,500
211664	20-03-Training expenditure	50,000
211666	28-02-Contract services	11,39,000
Total:		1,36,80,500

11/09/18
Labour Commissioner
Labour Resource Department