

बिहार सरकार
विज्ञान एवं प्रावैधिकी विभाग

पत्रांक – वि० प्रा० (III) ब³– 16/2016– 1525 /पटना, दिनांक– 19-6-2018

प्रेषक,

उप निदेशक (यो०)
विज्ञान एवं प्रावैधिकी विभाग,
बिहार, पटना।

सेवा में,

प्राचार्य,

राजकीय पोलिटेकनिक, भागलपुर/ गया/ मुजफ्फरपुर/ पूर्णियाँ/ सहरसा/
पटना-7/ रा० म० पो० पटना/ मोतिहारी अभियंत्रण महाविद्यालय, मोतिहारी

विषय – CFMS के माध्यम से निर्गत आवंटन का प्रेषण

प्रसंग– वित्त विभाग के पत्रांक 3203 दिनांक 27.04.2018

महाशय,

उपर्युक्त विषयक प्रांसगिक पत्र के आलोक में वित्तीय वर्ष 2018-19 में मांग संख्या- 43 के अन्तर्गत (विपत्र कोड- 43-2203001030001) के अधीन वेतन भत्ते एवं अन्य विषय शीर्षों में CFMS के माध्यम से निर्गत आवंटन क्रमशः, Order No.- 1700 एवं 1701 दिनांक 19.06.2018 की प्रति कोषागार पदाधिकारी, राजकीय कोषागार को अग्रसारित किये जाने हेतु आपके आवश्यक कार्यार्थ संलग्न है।

कृपया प्राप्ति स्वीकार की जाय।

अनु०- यथोक्त।

विश्वासभाजन

6/3
19/6/18

उप निदेशक (यो०)
विज्ञान एवं प्रावैधिकी विभाग
बिहार, पटना।

Comprehensive Financial Management System, Government of Bihar
Science and Technology Department
Science & Technology Department, Technology Bhawan department Govt. of
bihar, PATNA, Bihar,

Telephone: ;

Allotment for other expenses

File Number : V PRA - 3 B - 16/16

Date : 19/06/2018

Order Number : 1701

Stakeholder Code : SCI1010000

Subject: Regarding Allotment for other Allownces of W.I.S

Reference Number :

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

Head of Account Detail:-

Demand Number: 43- Science and Technology Department

Major Head: 2203- Technical Education

Sub-Major Head: 00-

Minor Head: 103- TECHNICAL SCHOOLS

Subhead: 0001 - NA

Head of Account: 43-2203-00-103-0001- NA

Total Budget Provision – 1,03,77,000

Allotment before this Allotment – 0

Present Allotment Amount – 9,88,000

Allottee/Sub-Allottee office – Science and Technology Department

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Copy forwarded for information and necessary action to:

1. AG (Account/Audit)/ Finance Dept. Gov. of Bihar, Patna
2. Concern State Treasury Officer
3. Dy. Dir. (P)/IT mgr (to upload ~~dept.website~~ and e-mail)/One extra copy to Issue Section to maintain in guard file
- 4.
- 5.

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: BGPSCI001
 Allottee/Sub Allottee designation: PRINC. GOVT. POLYTECHNIC, BHAGALPUR

Allotment ID	Object Head	Allotted Amount
63604	11-01-Traveling expenses	3,000
63638	21-01-Material and supply	10,000
63614	13-01-Office expenses	10,000
63628	20-03-Training expenditure	11,000
63648	28-02-Contract services	25,000
Total:		59,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: BJRSCI001
 Allottee/Sub Allottee designation: PRINCIPAL, MAHILA INDUSTRIAL SCHOOL, ARA

Allotment ID	Object Head	Allotted Amount
63605	11-01-Traveling expenses	2,000
63624	13-04-Electrification charge	50,000
63626	14-01-Rent revenue and tax	1,75,000
63639	21-01-Material and supply	10,000
63615	13-01-Office expenses	10,000
63629	20-03-Training expenditure	12,000
63649	28-02-Contract services	30,000
Total:		2,89,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: ECHSCI002
 Allottee/Sub Allottee designation: O.S.D. MOTIHARI ENGINEERING COLLEGE, MOTIHARI

Allotment ID	Object Head	Allotted Amount
63606	11-01-Traveling expenses	2,000
63625	13-04-Electrification charge	50,000
63627	14-01-Rent revenue and tax	1,20,000
63640	21-01-Material and supply	9,000
63616	13-01-Office expenses	8,000
63630	20-03-Training expenditure	13,000

Annexure - I

63650	28-02-Contract services	30,000
Total:		2,32,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: GYASCI002
 Allottee/Sub Allottee designation: PRINCIPAL.WOMEN.IND.TRAINING.SCHOOL.GAYA

Allotment ID	Object Head	Allotted Amount
63607	11-01-Traveling expenses	2,000
63641	21-01-Material and supply	10,000
63617	13-01-Office expenses	10,000
63631	20-03-Training expenditure	11,000
63651	28-02-Contract services	25,000
Total:		58,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: GYASCI003
 Allottee/Sub Allottee designation: PRINCIPAL.WOMEN.MIL.CANT.IND.SCHOOL.GAYA

Allotment ID	Object Head	Allotted Amount
63608	11-01-Traveling expenses	2,000
63642	21-01-Material and supply	10,000
63618	13-01-Office expenses	10,000
63632	20-03-Training expenditure	11,000
63652	28-02-Contract services	25,000
Total:		58,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: MGRSCI001
 Allottee/Sub Allottee designation: I/C,DDO, GOVERNMENT WOMEN IND.SCHOOL, MUNGER

Allotment ID	Object Head	Allotted Amount
63609	11-01-Traveling expenses	2,000
63643	21-01-Material and supply	10,000
63619	13-01-Office expenses	10,000
63633	20-03-Training expenditure	11,000
63653	28-02-Contract services	25,000
Total:		58,000

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: MUZSCI003
Allottee/Sub Allottee designation: PRINCIPAL, GOVT POLYTECH.,MUZ.

Allotment ID	Object Head	Allotted Amount
63610	11-01-Traveling expenses	2,000
63644	21-01-Material and supply	13,000
63620	13-01-Office expenses	10,000
63634	20-03-Training expenditure	11,000
63654	28-02-Contract services	25,000
Total:		61,000

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: PRNSCI001
Allottee/Sub Allottee designation: GOVT. POLYTECHNIC PURNIA

Allotment ID	Object Head	Allotted Amount
63611	11-01-Traveling expenses	2,000
63645	21-01-Material and supply	10,000
63621	13-01-Office expenses	11,000
63635	20-03-Training expenditure	11,000
63655	28-02-Contract services	25,000
Total:		59,000

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: PTNSCI003
Allottee/Sub Allottee designation: PRINCIPAL GOVT.PRINTING TECH.SCH. G BAGH

Allotment ID	Object Head	Allotted Amount
63612	11-01-Traveling expenses	1,000
63646	21-01-Material and supply	6,000
63622	13-01-Office expenses	10,000
63636	20-03-Training expenditure	11,000
63656	28-02-Contract services	25,000
Total:		53,000

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: SAHSCI002
Allottee/Sub Allottee designation: WOMENS INDUSTRIAL SCHOOL SAHARSA

Allotment ID	Object Head	Allotted Amount
63613	11-01-Traveling expenses	2,000
63647	21-01-Material and supply	12,000
63623	13-01-Office expenses	11,000
63637	20-03-Training expenditure	11,000
63657	28-02-Contract services	25,000
Total:		61,000

Comprehensive Financial Management System, Government of Bihar
Science and Technology Department
Science & Technology Department, Technology Bhawan department Govt. of
bihar, PATNA, Bihar,

Telephone: ,

Allotment for Pay and Pension

File Number : V PRA B-3-16/16 (1)

Date : 19/06/2018

Order Number : 1700

Stakeholder Code : SCI1010000

Subject: Reagarding Allotment of Pay and Allownces for W.I.S

Reference Number :

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

Head of Account Detail:-

Demand Number: 43- Science and Technology Department

Major Head: 2203- Technical Education

Sub-Major Head: 00-

Minor Head: 103- TECHNICAL SCHOOLS

Subhead: 0001 - NA

Head of Account: 43-2203-00-103-0001- NA

Total Budget Provision – 1,03,77,000

Allotment before this Allotment – 0

Present Allotment Amount – 87,22,000

Allottee/Sub-Allottee office – Science and Technology Department

Purpose – Salaries and Allowances

Financial Year – 2018-2019

Additional Text :

Copy forwarded for information and necessary action to:

1. A.G (Account/Audit), Finance Dept. Gov. of Bihar
2. Cocern State Tresuary Officer
3. Dy Dir,(P), IT mgr. (to upload on Dept. website and e-mail)/One Extra copy to issue section to
maintain guard file
- 4.
- 5.

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: BGPSCI001
 Allottee/Sub Allottee designation: PRINC. GOVT. POLYTECHNIC, BHAGALPUR

Allotment ID	Object Head	Allotted Amount
61983	01-03-Living allowance	34,000
61973	01-01-Salary	4,25,000
61993	01-04-House rent allowance	30,000
62003	01-05-Transportation allowance	10,000
62013	01-06-Medical allowance	14,000
Total:		5,13,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: BJRSCI001
 Allottee/Sub Allottee designation: PRINCIPAL, MAHILA INDUSTRIAL SCHOOL, ARA

Allotment ID	Object Head	Allotted Amount
61984	01-03-Living allowance	98,000
61974	01-01-Salary	12,25,000
61994	01-04-House rent allowance	86,000
62004	01-05-Transportation allowance	10,000
62014	01-06-Medical allowance	28,000
Total:		14,47,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: ECHSCI002
 Allottee/Sub Allottee designation: O.S.D. MOTIHARI ENGINEERING COLLEGE, MOTIHARI

Allotment ID	Object Head	Allotted Amount
61985	01-03-Living allowance	98,000
61975	01-01-Salary	12,25,000
61995	01-04-House rent allowance	94,000
62005	01-05-Transportation allowance	10,000
62015	01-06-Medical allowance	30,000
Total:		14,57,000

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: GYASCI002
 Allottee/Sub Allottee designation: PRINCIPAL.WOMEN.IND.TRAINING.SCHOOL.GAYA

Allotment ID	Object Head	Allotted Amount
61986	01-03-Living allowance	52,000
61976	01-01-Salary	6,50,000
61996	01-04-House rent allowance	46,000
62006	01-05-Transportation allowance	10,000
62016	01-06-Medical allowance	15,000
Total:		7,73,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: GYASCI003
 Allottee/Sub Allottee designation: PRINCIPAL.WOMEN.MIL.CANT.IND.SCHOOL.GAYA

Allotment ID	Object Head	Allotted Amount
61987	01-03-Living allowance	40,000
61977	01-01-Salary	5,00,000
61997	01-04-House rent allowance	35,000
62007	01-05-Transportation allowance	10,000
62017	01-06-Medical allowance	13,000
Total:		5,98,000

Head of Account: 43-2203-00-103-0001-NA
 Allottee/Sub Allottee Code: MGRSCI001
 Allottee/Sub Allottee designation: I/C.DDO, GOVERNMENT WOMEN IND SCHOOL, MUNGER

Allotment ID	Object Head	Allotted Amount
61988	01-03-Living allowance	58,000
61978	01-01-Salary	7,25,000
61998	01-04-House rent allowance	52,000
62008	01-05-Transportation allowance	10,000
62018	01-06-Medical allowance	17,000
Total:		8,62,000

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: MUZSCI003
Allottee/Sub Allottee designation: PRINCIPAL, GOVT POLYTECH.,MUZ.

Allotment ID	Object Head	Allotted Amount
61989	01-03-Living allowance	32,000
61979	01-01-Salary	4,00,000
61999	01-04-House rent allowance	28,000
62009	01-05-Transportation allowance	10,000
62019	01-06-Medical allowance	13,000
Total:		4,83,000

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: PRNSCI001
Allottee/Sub Allottee designation: GOVT. POLYTECHNIC PURNIA

Allotment ID	Object Head	Allotted Amount
61990	01-03-Living allowance	70,000
61980	01-01-Salary	8,75,000
62000	01-04-House rent allowance	61,000
62010	01-05-Transportation allowance	10,000
62020	01-06-Medical allowance	17,000
Total:		10,33,000

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: PTNSCI003
Allottee/Sub Allottee designation: PRINCIPAL GOVT.PRINTING TECH.SCH. G BAGH

Allotment ID	Object Head	Allotted Amount
61991	01-03-Living allowance	40,000
61981	01-01-Salary	4,75,000
62001	01-04-House rent allowance	35,000
62011	01-05-Transportation allowance	10,000
62021	01-06-Medical allowance	13,000
Total:		5,73,000

Annexure - I

Head of Account: 43-2203-00-103-0001-NA
Allottee/Sub Allottee Code: SAHSCI002
Allottee/Sub Allottee designation: WOMENS INDUSTRIAL SCHOOL SAHARSA

Allotment ID	Object Head	Allotted Amount
61992	01-03-Living allowance	67,000
61982	01-01-Salary	8,35,000
62002	01-04-House rent allowance	58,000
62012	01-05-Transportation allowance	10,000
62022	01-06-Medical allowance	13,000
Total:		9,83,000