

बिहार सरकार
विज्ञान एवं प्रावैधिकी विभाग

पत्रांक – वि० प्रा० (III) ब³-12/2016 1641 /पटना, दिनांक- 29-6-2018

प्रेषक,

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

सेवा में,

प्राचार्य,
राजकीय अभियंत्रण महाविद्यालय, जमुई/पूर्णिया/सहरसा/सुपौल,
बिहार।

विषय – CFMS के माध्यम से निर्गत आवंटन का प्रेषण

प्रसंग- वित्त विभाग के पत्रांक 3203 दिनांक 27.04.2018

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में वित्तीय वर्ष 2018-19 में मांग संख्या- 43 के अन्तर्गत (विपत्र कोड- 43-2203001120001) के अधीन वेतन भत्ते एवं अन्य विषय शीर्षों में CFMS के माध्यम से निर्गत आवंटन क्रमशः, Order No.- 2021 एवं 2024 दिनांक 27.06.2018 की प्रति कोषागार पदाधिकारी, राजकीय कोषागार को अग्रसारित किये जाने हेतु आपके आवश्यक कार्यार्थ संलग्न है।

कृपया प्राप्ति स्वीकार की जाय।

अनु०- यथोक्त।

विश्वासभाजन

5/3
29/6/18
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 Pay and Pension

File Number : V PRA 3 B-3 12/16

Date : 27/06/2018

Order Number : 2021

Stakeholder Code : SCI1010000

Subject: Regarding Allotment of Pay & Pension of Eng.College

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: 112- ENGINEERING/ TECHNICAL COLLEGES AND INSTITUTES

Subhead: 0001 - NA

Head of Account: 43-2203-00-112-0001- NA

Total Budget Provision – 44,04,20,000

Allotment before this Allotment – 25,55,08,000

Present Allotment Amount – 1,27,48,000

Allottee/Sub-Allottee office – Science and Technology Department

Purpose – Salaries and Allowances

Financial Year – 2018-2019

Additional Text :

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Copy forwarded for information and necessary action to:

1. AG (Account/Audit)/Finance Dept. govt. of bihar, Patna
2. Concern Treasury Officer, Bihar
3. Dy. Dir. (P)/ I.T Mgr. (for e-mail and upload to Dept.website)/One extra copy reserve for issue section
- 4.
- 5.

Annexure - I

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: JMISCI002
 Allottee/Sub Allottee designation: PRINCIPAL GOVT ENGINEERING COLLEGE, JAMUI

Allotment ID	Object Head	Allotted Amount
85131	01-01-Salary	15,00,000
85135	01-03-Living allowance	15,00,000
85139	01-04-House rent allowance	1,60,000
85143	01-06-Medical allowance	27,000
Total:		31,87,000

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: PRNSCI002
 Allottee/Sub Allottee designation: Purnea College of Engineering

Allotment ID	Object Head	Allotted Amount
85132	01-01-Salary	15,00,000
85136	01-03-Living allowance	15,00,000
85140	01-04-House rent allowance	1,60,000
85144	01-06-Medical allowance	27,000
Total:		31,87,000

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: SAHSCI003
 Allottee/Sub Allottee designation: PRINCIPAL, GOVT ENGINEERING COLLEGE, SAHARSA

Allotment ID	Object Head	Allotted Amount
85133	01-01-Salary	15,00,000
85137	01-03-Living allowance	15,00,000
85141	01-04-House rent allowance	1,60,000
85145	01-06-Medical allowance	27,000
Total:		31,87,000

Annexure - I

Head of Account: 43-2203-00-112-0001-NA
Allottee/Sub Allottee Code: SPLSCI002
Allottee/Sub Allottee designation: PRINCIPAL, SUPAUL ENGINEERING COLLEGE SUPAUL

Allotment ID	Object Head	Allotted Amount
85134	01-01-Salary	15,00,000
85138	01-03-Living allowance	15,00,000
85142	01-04-House rent allowance	1,60,000
85146	01-06-Medical allowance	27,000
Total:		31,87,000

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 other expenses

File Number : V PRA 3 B-3, 12/16 (1)

Date : 27/06/2018

Order Number : 2024

Stakeholder Code : SCI1010000

Subject: Regarding Allotment of other expenses of Eng.College

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: 112- ENGINEERING/ TECHNICAL COLLEGES AND INSTITUTES

Subhead: 0001 - NA

Head of Account: 43-2203-00-112-0001- NA

Total Budget Provision – 44,04,20,000

Allotment before this Allotment – 8,19,51,000

Present Allotment Amount – 66,53,000

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. Govt. of Bihar, Patna

2. Concern Treasury Officer, Bihar

3. MD (Bihar State Power Holding Ltd.) Comp. Vidhut Bhawan, Bailey Road, Patna

4. Dy.Dir. (P)/ IT mgr.(for e-mail and upload to dept. website)/ One extra copy reserve for issue section

5.

Annexure - I

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: JMISCI002
 Allottee/Sub Allottee designation: PRINCIPAL GOVT.ENGINEERING COLLEGE,JAMUI

Allotment ID	Object Head	Allotted Amount
85231	11-01-Traveling expenses	12,000
85239	13-03-Telephone	20,000
85244	21-01-Material and supply	90,000
85252	27-02-Maintenance and repair	25,000
85235	13-01-Office expenses	50,000
85248	27-01-Small work	30,000
85256	28-02-Contract services	10,00,000
Total:		12,27,000

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: PRNSCI002
 Allottee/Sub Allottee designation: Purnea College of Engineering

Allotment ID	Object Head	Allotted Amount
85232	11-01-Traveling expenses	12,000
85240	13-03-Telephone	25,000
85243	13-04-Electrification charge	2,00,000
85245	21-01-Material and supply	80,000
85253	27-02-Maintenance and repair	25,000
85236	13-01-Office expenses	50,000
85249	27-01-Small work	50,000
85257	28-02-Contract services	15,00,000
Total:		19,42,000

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: SAHSCI003
 Allottee/Sub Allottee designation: PRINCIPAL, GOVT ENGINEERING COLLEGE, SAHARSA

Allotment ID	Object Head	Allotted Amount
85233	11-01-Traveling expenses	12,000
85241	13-03-Telephone	25,000
85246	21-01-Material and supply	80,000

Annexure - I

85254	27-02-Maintenance and repair	25,000
85237	13-01-Office expenses	50,000
85250	27-01-Small work	50,000
85258	28-02-Contract services	15,00,000
Total:		17,42,000

Head of Account: 43-2203-00-112-0001-NA
 Allottee/Sub Allottee Code: SPLSCI002
 Allottee/Sub Allottee designation: PRINCIPAL, SUPAUL ENGINEERING COLLEGE SUPAUL

Allotment ID	Object Head	Allotted Amount
85234	11-01-Traveling expenses	12,000
85242	13-03-Telephone	25,000
85247	21-01-Material and supply	80,000
85255	27-02-Maintenance and repair	25,000
85238	13-01-Office expenses	50,000
85251	27-01-Small work	50,000
85259	28-02-Contract services	15,00,000
Total:		17,42,000