

बिहार सरकार  
विज्ञान एवं प्रावैधिकी विभाग

पत्रांक – वि० प्रा० (III) ब<sup>3</sup>– 12/16

2371 /पटना, दिनांक– 6.9.2018

प्रेषक,

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

सेवा में,

प्राचार्य,  
राजकीय अभियंत्रण महाविद्यालय, बाँका/वैशाली,  
बिहार।

**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– 43–2203001120001) के अधीन अन्य विषयशीर्ष (स्थापना एवं प्रतिबद्ध व्यय मद) में CFMS के माध्यम से निर्गत आवंटन Order No.- 6164 दिनांक 04.09.2018 की प्रति कोषागार पदाधिकारी, राजकीय कोषागार को अग्रसारित किये जाने हेतु आपके आवश्यक कार्यार्थ संलग्न है।

कृपया प्राप्ति स्वीकार की जाय।

अनु०– यथोक्त।

विश्वासभाजन



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 iii b3 12/16

Date : 04/09/2018

Order Number : 6164

Stakeholder Code : SCI1010000

Subject: REGARDING ALLOTMENT UNDER 43-2203001120001

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 – 6,61,04,000

Present Allotment Amount – 24,51,000

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 BIHAR, PATNA / FINANCE DEPT. GOVT. OF BIAHR
2. CONCERN TREASURY OFFICER, BIHAR / PPS TO PRINCIPAL SECRETARY
3. DY. DIRECTOR PLANNING / IT MGR. ( e-mail and Upload to Departmental Website)
4. One Copy Keep in Guard File
- 5.

**Annexure - I**

Head of Account: 43-2203-00-112-0001-NA  
 Allottee/Sub Allottee Code: BNKSCI002  
 Allottee/Sub Allottee designation: Principal, Banka Engineering College, Banka

Allotment ID	Object Head	Allotted Amount
202719	11-01-Traveling expenses	12,000
202723	13-03-Telephone	18,500
202725	21-01-Material and supply	90,000
202729	27-02-Maintenance and repair	25,000
202721	13-01-Office expenses	50,000
202727	27-01-Small work	30,000
202731	28-02-Contract services	10,00,000
<b>Total:</b>		12,25,500

Head of Account: 43-2203-00-112-0001-NA  
 Allottee/Sub Allottee Code: VSLSCI002  
 Allottee/Sub Allottee designation: Principal, Vaishali Engineering College, Vaishali

Allotment ID	Object Head	Allotted Amount
202720	11-01-Traveling expenses	12,000
202724	13-03-Telephone	18,500
202726	21-01-Material and supply	90,000
202730	27-02-Maintenance and repair	25,000
202722	13-01-Office expenses	50,000
202728	27-01-Small work	30,000
202732	28-02-Contract services	10,00,000
<b>Total:</b>		12,25,500