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Comprehensive Financial Management System, Government of Bihar
Agriculture Department
Agriculture Department, Vikas Bhawan, New secretariat, PATNA, Bihar,

Telephone: ,

Allotment for other expenses

File Number : 3/Agri.Budg.-allot.-07/2018

Date : 07/09/2018

Order Number : 6348

Stakeholder Code : AGR1010000

Subject: Allotment for Kisan Salahkar Yojna

Reference Number : Sanction order No.- 171, Dated- 29.08.2018

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

Head of Account Detail:-

Demand Number: 01- Agriculture Department

Major Head: 2401- Crop Husbandry

Sub-Major Head: 00-

Minor Head: 109- EXTENSION & FARMERS' TRAINING

Subhead: 0106 - NA

Head of Account: 01-2401-00-109-0106- NA

Total Budget Provision – 1,84,26,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 37,16,81,400

Allottee/Sub-Allottee office – Agriculture Department

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

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18/9/18
प्रमुख राम

(सह-अवर सचिव)
विभाग, बिहार, पटना

Copy forwarded for information and necessary action to:

1. Accountant General (A&E) Bihar
2. Principle Secretary, Finance Department, Bihar, Patna
3. Concerning Treasury Officers, Bihar
4. Concerning D.M., Bihar
5. Dir. P.P.M./Budget Officer & I.T. Manager, Agri. Dept., Bihar

3/18

on

07/09/18

10/5/18

Annexure - I

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: ARDAGR007
 Allottee/Sub Allottee designation: DISTRICT AGRICULTURE OFFICER AURANGABAD

Allotment ID	Object Head	Allotted Amount
207316	28-02-Contract services	1,84,57,600
Total:		1,84,57,600

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: ARRAGR006
 Allottee/Sub Allottee designation: DISTRICT AGRICULTURE OFFICER, ARARIA

Allotment ID	Object Head	Allotted Amount
207317	28-02-Contract services	1,98,99,600
Total:		1,98,99,600

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: ARWAGR024
 Allottee/Sub Allottee designation: DIST. AGRICULTURE OFFICE ARWAL

Allotment ID	Object Head	Allotted Amount
207318	28-02-Contract services	64,89,000
Total:		64,89,000

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: BBWAGR006
 Allottee/Sub Allottee designation: DISTT. AGRICULTURE OFFICER, KAIMUR

Allotment ID	Object Head	Allotted Amount
207319	28-02-Contract services	1,28,33,800
Total:		1,28,33,800

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: BGPAGR013
 Allottee/Sub Allottee designation: DIST. AGRICULTURE OFFICER BHAGALPUR

Allotment ID	Object Head	Allotted Amount
207320	28-02-Contract services	2,46,58,200

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10/9/18

निदेश (प्रमाण) - 10-09-2018
 जिला कृषि अधिकारी, भागलपुर

Annexure - I

Total: 2,46,58,200

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: BGSAGR010
 Allottee/Sub Allottee designation: DIST.AGRICULTURE OFFICER, BEG.

Allotment ID	Object Head	Allotted Amount
207321	28-02-Contract services	2,45,14,000
Total:		2,45,14,000

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: BJRAGR007
 Allottee/Sub Allottee designation: DISTRICT AGRICULTURE OFFICER BHOJPUR ARA

Allotment ID	Object Head	Allotted Amount
207322	28-02-Contract services	1,74,48,200
Total:		1,74,48,200

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: BNKAGR008
 Allottee/Sub Allottee designation: DISTRICT AGRICULTURE OFFICER, BANKA

Allotment ID	Object Head	Allotted Amount
207323	28-02-Contract services	1,73,04,000
Total:		1,73,04,000

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: BXRAGR015
 Allottee/Sub Allottee designation: DISTT. AGRICULTURE OFFICER BUXAR

Allotment ID	Object Head	Allotted Amount
207324	28-02-Contract services	1,45,64,200
Total:		1,45,64,200

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: DBGAGR013
 Allottee/Sub Allottee designation: DISTT.AGRICULTURE OFFICER DBG.

Allotment ID	Object Head	Allotted Amount
207325	28-02-Contract services	3,15,79,800

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Total: 3,15,79,800

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: MDPAGR017
 Allottee/Sub Allottee designation: DIST. AGR. OFFICER MDA.

Allotment ID	Object Head	Allotted Amount
207365	28-02-Contract services	1,49,96,800
Total:		1,49,96,800

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: MGRAGR006
 Allottee/Sub Allottee designation: DIST AGRICULTURE OFFICER, MUNGER

Allotment ID	Object Head	Allotted Amount
207366	28-02-Contract services	99,49,800
Total:		99,49,800

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: MUZAGR007
 Allottee/Sub Allottee designation: DIST. AGRI. OFFICER, MUZ.

Allotment ID	Object Head	Allotted Amount
207367	28-02-Contract services	3,56,17,400
Total:		3,56,17,400

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: NLDAGR007
 Allottee/Sub Allottee designation: DIST.AGR.OFF.,NALANDA

Allotment ID	Object Head	Allotted Amount
207368	28-02-Contract services	2,11,97,400
Total:		2,11,97,400

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: NWDAGR004
 Allottee/Sub Allottee designation: DISTT. AGRICULTURE OFFICER NAWADAH

Allotment ID	Object Head	Allotted Amount
207369	28-02-Contract services	1,67,27,200

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Total: 1,67,27,200

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: PBBAGR018
 Allottee/Sub Allottee designation: ADDL.DIR. (AGRONOMY), AGR. DIRT., BIHAR, PATNA

Allotment ID	Object Head	Allotted Amount
207370	28-02-Contract services	78,000

Total: 78,000

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: PRNAGR018
 Allottee/Sub Allottee designation: DISTRICT AGRICULTURE OFFICE PURNIA

Allotment ID	Object Head	Allotted Amount
207371	28-02-Contract services	2,20,62,600

Total: 2,20,62,600

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: PTCAGR002
 Allottee/Sub Allottee designation: DISTRICT AGRICULTURE OFFICER PATNA

Allotment ID	Object Head	Allotted Amount
207372	28-02-Contract services	2,76,86,400

Total: 2,76,86,400

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: RTSAGR024
 Allottee/Sub Allottee designation: DIST. AGRICULTURE OFFICE ROHTAS (SASARAM)

Allotment ID	Object Head	Allotted Amount
207373	28-02-Contract services	1,93,22,800

Total: 1,93,22,800

Head of Account: 01-2401-00-109-0106-NA
 Allottee/Sub Allottee Code: SAHAGR008
 Allottee/Sub Allottee designation: DISTT.AGR.OFFICER,SAHARSA

Allotment ID	Object Head	Allotted Amount
207374	28-02-Contract services	1,62,94,600

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Total:

1,62,94,600

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