

Comprehensive Financial Management System, Government of Bihar
Agriculture Department
AGRICULTURE DEPARTMENT, PATNA SECRETARIATE, PATNA, Bihar, 800015

Telephone: ,

Allotment for other expenses

File Number : 3/Agri.Budget-Allot.-05/2019

Date : 07/05/2019

Order Number : 1012

User Office : AGRICULTURE DEPARTMENT

Subject: Allotment

Reference Number :

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: 0001 - NA

Head of Account: 01-2401-00-109-0001- NA

Total Budget Provision – Rs. 3,93,47,74,000

Allotment before this Allotment – Rs. 2,20,03,000

Present Allotment Amount – Rs. 33,41,000

Allottee/Sub-Allottee office – Agriculture Department

Purpose – Establishment Related Expenditure

Financial Year – 2019-2020

Additional Text :

Copy Forwarded To -

1. AG
2. All DDO in Annexure
3. Treasury Officer
4. Principle Secretary, Finance Department, Bihar, Patna

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE ARRARIA

Allotment ID	Object Head	Allotted Amount
127422	11-01-Traveling expenses	10,000
127430	13-02-Vehicle fuel and maintenance	25,000
127434	13-03-Telephone	5,000
127446	13-06-Uniform/ Costume	5,000
127426	13-01-Office expenses	20,000
127462	28-02-Contract services	1,00,000

Total: 1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE ARA SADAR BHOJPUR

Allotment ID	Object Head	Allotted Amount
127427	13-01-Office expenses	3,000

Total: 3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE MADHEPURA

Allotment ID	Object Head	Allotted Amount
127424	11-01-Traveling expenses	10,000
127432	13-02-Vehicle fuel and maintenance	25,000
127436	13-03-Telephone	5,000
127448	13-06-Uniform/ Costume	5,000
127428	13-01-Office expenses	20,000
127464	28-02-Contract services	1,00,000

Total: 1,65,000

Annexure - I

Amount in Rs.

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: SUBDIVISIONAL AGRICULTURE OFFICE (GENERAL) MUNGER

Allotment ID	Object Head	Allotted Amount
127429	13-01-Office expenses	3,000
Total:		3,000

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: DEPUTY DIRECTOR AGRI. ENGG.WORKSHOP PURNEA

Allotment ID	Object Head	Allotted Amount
79011	11-01-Traveling expenses	10,000
79116	13-03-Telephone	5,000
79221	13-06-Uniform/ Costume	5,000
79046	13-01-Office expenses	10,000
79361	28-02-Contract services	1,00,000
Total:		1,30,000

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: Deputy Director Plant Protection Purnea Division Purnea

Allotment ID	Object Head	Allotted Amount
79047	13-01-Office expenses	3,000
Total:		3,000

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: JOINT DIR.OF AGR.ADAPTIVE RESEARCH PATNA

Allotment ID	Object Head	Allotted Amount
79013	11-01-Traveling expenses	20,000
79118	13-03-Telephone	20,000
79153	13-04-Electrification charge	3,00,000
79223	13-06-Uniform/ Costume	50,000
79048	13-01-Office expenses	30,000
79363	28-02-Contract services	1,00,000

Annexure - I

Amount in Rs.

Total: 5,20,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Patna Division Patna

Allotment ID	Object Head	Allotted Amount
79014	11-01-Traveling expenses	10,000
79084	13-02-Vehicle fuel and maintenance	30,000
79119	13-03-Telephone	10,000
79154	13-04-Electrification charge	1,00,000
79224	13-06-Uniform/ Costume	10,000
79049	13-01-Office expenses	30,000
79364	28-02-Contract services	1,00,000
Total:		2,90,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF (AGRICULTURE ENGG) BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
79045	11-01-Traveling expenses	10,000
79150	13-03-Telephone	10,000
79255	13-06-Uniform/ Costume	10,000
79080	13-01-Office expenses	30,000
79395	28-02-Contract services	1,00,000
Total:		1,60,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Officer Patna Sadar

Allotment ID	Object Head	Allotted Amount
79050	13-01-Office expenses	3,000
79365	28-02-Contract services	1,00,000

Total: 1,03,000

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (AGRONOMY) OILSEED BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
79051	13-01-Office expenses	5,000
Total:		5,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Deputy Director Agriculture (Engg) Workshop Patna Bihar

Allotment ID	Object Head	Allotted Amount
79157	13-04-Electrification charge	20,000
79052	13-01-Office expenses	10,000
79367	28-02-Contract services	1,00,000
Total:		1,30,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE PATNA

Allotment ID	Object Head	Allotted Amount
79018	11-01-Traveling expenses	10,000
79088	13-02-Vehicle fuel and maintenance	25,000
79123	13-03-Telephone	5,000
79228	13-06-Uniform/ Costume	5,000
79053	13-01-Office expenses	20,000
79368	28-02-Contract services	1,00,000
Total:		1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION Rohtas Sasaram

Allotment ID	Object Head	Allotted Amount
79054	13-01-Office expenses	3,000
Total:		3,000

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Division Agriculture Office Rohtas Sasaram

Allotment ID	Object Head	Allotted Amount
79055	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB-DIVISIONAL AGRICULTURE OFFICE SAHARSA

Allotment ID	Object Head	Allotted Amount
79056	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Deputy Director Plant Protection KOSHI DIVISION SAHARSA

Allotment ID	Object Head	Allotted Amount
79057	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSTT. DIR. PLANT PROTECTION SAHARSA

Allotment ID	Object Head	Allotted Amount
79058	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE SAHARSA

Allotment ID	Object Head	Allotted Amount
79024	11-01-Traveling expenses	10,000
79094	13-02-Vehicle fuel and maintenance	25,000

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Annexure - I

Amount in Rs.

79129	13-03-Telephone	5,000
79234	13-06-Uniform/ Costume	5,000
79059	13-01-Office expenses	20,000
79374	28-02-Contract services	1,00,000
Total:		1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Office Sheohar

Allotment ID	Object Head	Allotted Amount
79060	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICER SHEOHAR

Allotment ID	Object Head	Allotted Amount
79026	11-01-Traveling expenses	10,000
79096	13-02-Vehicle fuel and maintenance	25,000
79131	13-03-Telephone	5,000
79236	13-06-Uniform/ Costume	5,000
79061	13-01-Office expenses	20,000
79376	28-02-Contract services	1,00,000
Total:		1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DIST. AGRICULTURE OFFICE Sheikhpura

Allotment ID	Object Head	Allotted Amount
79027	11-01-Traveling expenses	10,000
79097	13-02-Vehicle fuel and maintenance	25,000
79132	13-03-Telephone	5,000
79237	13-06-Uniform/ Costume	5,000
79062	13-01-Office expenses	20,000
79377	28-02-Contract services	1,00,000

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Annexure - I

Amount in Rs.

Total: 1,65,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASTT. DIR. PLANT PROTECTION Sheikhpura

Allotment ID	Object Head	Allotted Amount
79063	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

S.D.A.O Sitamarhi Sadar

Allotment ID	Object Head	Allotted Amount
79064	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office Sitamarhi

Allotment ID	Object Head	Allotted Amount
79030	11-01-Traveling expenses	10,000
79100	13-02-Vehicle fuel and maintenance	25,000
79135	13-03-Telephone	5,000
79170	13-04-Electrification charge	50,000
79240	13-06-Uniform/ Costume	5,000
79065	13-01-Office expenses	20,000
79380	28-02-Contract services	1,00,000
Total:		2,15,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Assistant Director Plant Protection Sitamarhi

Allotment ID	Object Head	Allotted Amount
79066	13-01-Office expenses	3,000

Annexure - I

Amount in Rs.

Total: 3,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Office Pupri Sitamarhi

Allotment ID	Object Head	Allotted Amount
79067	13-01-Office expenses	3,000

Total: 3,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Saran Range Chapra

Allotment ID	Object Head	Allotted Amount
79033	11-01-Traveling expenses	10,000
79103	13-02-Vehicle fuel and maintenance	30,000
79138	13-03-Telephone	10,000
79243	13-06-Uniform/ Costume	10,000
79068	13-01-Office expenses	30,000
79383	28-02-Contract services	1,00,000

Total: 1,90,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Assistant Director Plant Protection Saran

Allotment ID	Object Head	Allotted Amount
79069	13-01-Office expenses	3,000

Total: 3,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office SARAN CHAPRA

Allotment ID	Object Head	Allotted Amount
79035	11-01-Traveling expenses	10,000
79105	13-02-Vehicle fuel and maintenance	25,000
79140	13-03-Telephone	5,000

**Annexure - I**

Amount in Rs.

79245	13-06-Uniform/ Costume	5,000
79070	13-01-Office expenses	20,000
79385	28-02-Contract services	1,00,000
Total:		1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASST.DIRECTOR PALANT PROTECTION Samastipur

Allotment ID	Object Head	Allotted Amount
79071	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Assitant Director Plant Protection Siwan

Allotment ID	Object Head	Allotted Amount
79072	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

D.A.O. Siwan

Allotment ID	Object Head	Allotted Amount
79038	11-01-Traveling expenses	10,000
79108	13-02-Vehicle fuel and maintenance	25,000
79143	13-03-Telephone	5,000
79248	13-06-Uniform/ Costume	5,000
79073	13-01-Office expenses	20,000
79388	28-02-Contract services	1,00,000
Total:		1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Office Siwan

Allotment ID	Object Head	Allotted Amount
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Annexure - I

Amount in Rs.

79074	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE VAISHALI Hajipur

Allotment ID	Object Head	Allotted Amount
79040	11-01-Traveling expenses	10,000
79110	13-02-Vehicle fuel and maintenance	25,000
79145	13-03-Telephone	5,000
79180	13-04-Electrification charge	50,000
79250	13-06-Uniform/ Costume	5,000
79075	13-01-Office expenses	20,000
79390	28-02-Contract services	1,00,000
Total:		2,15,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Assistant Director Plant Protection Vaishali Hajipur

Allotment ID	Object Head	Allotted Amount
79076	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE HAJIPUR VAISHALI

Allotment ID	Object Head	Allotted Amount
79077	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Division Agriculture Office (Gen) Bettiah West Champaran

Allotment ID	Object Head	Allotted Amount
79078	13-01-Office expenses	3,000

**Annexure - I**

Amount in Rs.

Total: 3,000**Head of Account:**

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Assistant Director Plant Protection Bettiah West Champaran

Allotment ID	Object Head	Allotted Amount
79079	13-01-Office expenses	3,000

Total: 3,000