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

Telephone:,

Allotment for other expenses

	Date: 30/07/2019
File Number : 3/Agri. Budget-Allot05/2019	

Order Number : 3629

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. 2,65,91,000

Present Allotment Amount - Rs. 57,42,670

Allottee/Sub-Allottee office - Agriculture Department

Purpose - Establishment Related Expenditure

Financial Year - 2019-2020

Additional Text :		
	0.00	
	(lel-	, (
	2007	700

Order Number: 3629

Date: 30/07/2019

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Copy Forwarded To -

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

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Order Number: 3629

Date: 30/07/2019

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE GAYA SADAR GAYA

		Allotted	Amount
Allotment ID	Object Head		20,000
286972	11-01-Traveling expenses		
200972	13-04-Electrification charge		80,000
287032		-	10,000
287062	13-06-Uniform/ Costume		10,000
	13-01-Office expenses		
286987	21-01-Material and supply		20,000
287107			50,000
287122	28-02-Contract services		
20, 122		Total:	1,90,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office Jehanabad

	Object Head	Allotted Ar	nount
Allotment ID			39,69
286988	13-01-Office expenses		20.60
		Total:	39,69

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office Lakhisarai

		Allotte	d Amount
Allotment ID	Object Head	Allotte	
Allounent ib	06-01-Medical reimbursement		50,000
286959	00-01-Iviedical reimbardement	-	20,000
286974	11-01-Traveling expenses		
200974	13-02-Vehicle fuel and maintenance		50,000
287004	13-02-vehicle idei and maintenance		1,20,000
		Total:	1,20,000

Total:

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION LAKHISARAI

OU-flood	Allotted Amount
Object Head	5,000
13-06-Uniform/ Costume	0,000
	Object Head 13-06-Uniform/ Costume





Order Number: 3629

Date: 30/07/2019

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Annexure - I

Amount in Rs.

Total:

5,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agro) Tirhut Division Muzaffarpur

	Object Head	Allotted	Amount
Allotment ID			6,50,000
287126	28-02-Contract services		
		Total:	6,50,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB. DIV. AGRICULTURE OFFICER NAWADAH

	Object Head	Allotted Amount
Allotment ID		10,000
286977	11-01-Traveling expenses	
287067	13-06-Uniform/ Costume	10,000
287087	28-02-Contract services	1,50,000
287127	28-02-Contract services	4.70.000

Total:

1,70,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Deputy Director Plant Protection Patna Division Patna

115	Object Head	Allotted	Amount
Allotment ID			35,000
286993	13-01-Office expenses		00,000
200000		Total:	35,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Additional Director (Agro) Patna

Allotted Amount	Object Head	Allotment ID
1,40,000	06-01-Medical reimbursement	
30,000		286964
10,000	11-01-Traveling expenses	286979
	13-03-Telephone	287024
45,00	13-06-Uniform/ Costume	287069
30,00	13-01-Office expenses	286994





Order Number: 3629

Date: 30/07/2019



Annexure - I

Amount in Rs.

Total:

2,55,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

JOINT DIR. AGRICULTURE ENGG. WORKSHOP BIHAR PATNA

Allotment ID	Object Head	Allotted Amount	
286980	11-01-Traveling expenses	20,000	
	21-01-Material and supply	50,000	
287115	21-01-Material diffe outpry	70,000	

Total:

70,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF AGR.ADAPTIVE RESEARCH PATNA

All-Amont ID	Object Head	Allotted Amount
Allotment ID	06-01-Medical reimbursement	1,80,000
286966		50,000
286981	11-01-Traveling expenses	
287026	13-03-Telephone	20,000
	13-04-Electrification charge	13,00,000
287041		50,000
287071	13-06-Uniform/ Costume	
286996	13-01-Office expenses	50,000
287056	13-05-Law charge	20,000
201000		4,00,000
287131	28-02-Contract services	20.70.000

Total:

20,70,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Patna Division Patna

Object Head	Allotted Amount	
	1,80,000	
13-02-Vehicle fuel and maintenance	50,000	
13-03-Telephone	10,000	
13-06-Uniform/ Costume	25,000	
13-01-Office expenses	50,000	
21-01-Material and supply	1,00,000	
20-03-Training expenditure	1,500	
	13-03-Telephone 13-06-Uniform/ Costume 13-01-Office expenses 21-01-Material and supply	

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Order Number: 3629

Date: 30/07/2019

Annexure - I

Amount in Rs.

6,50,000 28-02-Contract services 287132 10,66,500 Total:

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Officer Patna Sadar

	Object Head	Allotted	Amount
Allotment ID			10,000
286998	13-01-Office expenses	1	3,20,000
287133	28-02-Contract services		3,20,000
207133		Total:	3,30,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Deputy Director Agriculture (Engg) Workshop Patna Bihar

	Object Head	Allotted Amount
Allotment ID		25,000
286999	13-01-Office expenses	
287119	21-01-Material and supply	20,000
20/119	28-02-Contract services	3,00,000
287134	20-02-Contract Services	3 45 000

Total:

3,45,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Office Sherghati (Gaya)

	Obligat Wood	Allotted Amount
Allotment ID	Object Head	20,000
286985	11-01-Traveling expenses	
	13-04-Electrification charge	80,000
287045		10,000
287075	13-06-Uniform/ Costume	10,000
287000	13-01-Office expenses	
	21-01-Material and supply	20,000
287120		50,000
287135	28-02-Contract services	A SECTION AND ADDRESS OF THE PARTY OF THE PA
		Total: 1,90,000

Total:

Order Number: 3629

Date: 30/07/2019

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Annexure - I

Amount in Rs.

Head of Account:

Allottee/Sub Allottee office name:

01-2401-00-109-0001-NA

DISTRICT AGRICULTURE OFFICE VAISHALI Hajipur

Allotment ID	otment ID Object Head		ed Amount
287136	28-02-Contract services		2,06,480
207100		Total:	2,06,480

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Agriculture Department Agriculture Department