(23

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

Telephone:,

Allotment for o	her expenses
File Number : 3/AGRI. BUDGALLOT05/2019	Date: 29/04/2019
	User Office : AGRICULTURE DEPARTMENT
Subject: ALLOTMENT	
Reference Number :	
Sanction is hereby accorded to the allotment of fund as pe	r detail:-
Head of Account Detail:-	
Demand Number: 01- Agriculture Department	
Major Head: 2401- Crop Husbandry	
Sub-Major Head: 00-	
Minor Head: 109- EXTENSION & FARMERS' TRAIN	IING
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. 0	
Present Allotment Amount - Rs. 9,86,000	
Allottee/Sub-Allottee office - Agriculture Department	
Purpose – Establishment Related Expenditure	
Financial Year – 2019-2020	
Additional Text :	

Fire Number: 3/AGRI. BUDG.-ALLOT.-05 Order Number: 710 Date: 29/04/2019

Copy F. warded To -

- 1. AG
- 2. All DDO in Annexure
- 3. Treasury Officer

4. Principal Secretory, Agriculture Department, Bihar, Patna

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Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASST. DIR. PLANT PROTECTION DARBHANGA

Allotment ID	Allotment ID Object Head	
	13-01-Office expenses	3,000
89882	10-01-Office experies	

Total:

3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (AGRONOMY) FARM TIRHUT DIVISION

MOTIHARI

Object Head	Allotted Amount
	10,000
13-01-Office expenses	10,000
28-02-Contract services	1,00,000
	Object Head 11-01-Traveling expenses 13-01-Office expenses 28-02-Contract services

Total:

1,20,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE GOPALGANJ

Allotment ID	Object Head	Allotted Amount
89878	11-01-Traveling expenses	10,000
89890	13-02-Vehicle fuel and maintenance	25,000
89896	13-03-Telephone	5,000
89914	13-06-Uniform/ Costume	5,000
89884	13-01-Office expenses	20,000
89938	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(GEN) JEHANABAD

Allotment ID	Object Head	Allotted Amount	
Allounding		3,000	
89885	13-01-Office expenses	3,000	

Annexure - I

Amount in Rs.

			1,00,000
00020	28-02-Contract services		
89939	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total:	1,03,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE MUZAFFARPUR

	Ohioet Hood	Allotted Amount
· Allotment ID	Object Head	10,000
89880	11-01-Traveling expenses	
	13-02-Vehicle fuel and maintenance	25,000
89892	13-03-Telephone	5,000
89898		50,000
89904	13-04-Electrification charge	5,000
89916	13-06-Uniform/ Costume	20,000
89886	13-01-Office expenses	
	28-02-Contract services	1,00,000
89940	20 02 00.11.00	Total: 2,15,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office NALANDA

	Object Head	Allotted Amount
Allotment ID		10,000
89881	11-01-Traveling expenses	25,000
00000	13-02-Vehicle fuel and maintenance	500.5
. 89893		5,000
89899	13-03-Telephone	1,00,000
89905	13-04-Electrification charge	
89303	13-06-Uniform/ Costume	5,000
89917		20,000
89887	13-01-Office expenses	
		Total: 1,65,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DIST. AGR. OFFICER SAMASTIPUR

	Object Head	Allotted Amount
Allotment ID		10,000
92087	11-01-Traveling expenses	
02080	13-02-Vehicle fuel and maintenance	25,000
92089		5,000
92090	13-03-Telephone	

File Number: 3/AGRI. BUDG.-ALLOT.-05

Order Number: 710

Date: 29/04/2019



Annexure - I

Amount in Rs.

92091	13-04-Electrification charge	50,000
92093	13-06-Uniform/ Costume	5,000
92088	13-01-Office expenses	20,000
92097	28-02-Contract services	1,00,000

Total:

2,15,000