Report generated on

07/06/2019 15:57:52

## (15)

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

Telephone:,

Allotment	for other expenses
File Number : 3/Agri. Budget-Allot05/2019	Date : 07/06/2019
Order Number : 2250	User Office : AGRICULTURE DEPARTMENT
Subject: Allotment	
Reference Number :	
Sanction is hereby accorded to the allotment of fun	d 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. 2,54,56,000	
Present Allotment Amount – Rs. 9,61,000	
Allottee/Sub-Allottee office – Agriculture Department	
Purpose – Establishment Related Expenditure	
inancial Year – 2019-2020	
dditional Text :	

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

Order Number: 2250

Date: 07/06/2019

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#### Copy F warded To -

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

ASSISTANT DIRECTOR PLANT PROTECTION AURANGABAD

Allotment ID	Object Head	Allotted Amount
173360	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 ARWAL

Allotment ID	Object Head	Allotted Amount
173348	11-01-Traveling expenses	10,000
173374	13-02-Vehicle fuel and maintenance	25,000
173387	13-03-Telephone	5,000
173400	13-04-Electrification charge	50,000
173426	13-06-Uniform/ Costume	5,000
173361	13-01-Office expenses	20,000
173478	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 KAIMUR (BHABHUA)

Allotment ID	Object Head	Allotted Amount
195850	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 (Gen) Bagaha West Champaran

Allotment ID	Object Head	Allotted Amount
173362	13-01-Office expenses	3,000

Total.

3 000

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

Order Number: 2250

Date: 07/06/2019

#### Annexure - I

Amount in Rs.

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE KAHALGAON

**BHAGALPUR** 

Allotment ID	Object Head	Allotted	Amount
173363	13-01-Office expenses		3,000
			0.00

Total:

3,000

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Sub Divisional Agriculture Office Begusarai

Allotment ID	Object Head	Allotted Amount
173364	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 Begusarai

Allotment ID	Object Head	Allotted Amount
173352	11-01-Traveling expenses	10,000
173378	13-02-Vehicle fuel and maintenance	25,000
173391	13-03-Telephone	5,000
173430	13-06-Uniform/ Costume	5,000
173365	13-01-Office expenses	20,000
173482	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 Begusarai

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

Total:

3,000

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

Order Number: 2250

#### Date: 07/06/2019

#### Annexure - I

Amount in Rs.

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION ARA BHOJPUR

Allotment ID	Object Head	Allotted Amount
195851	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 KHAGARIA

Allotment ID	Object Head	Allotted Amount
173354	11-01-Traveling expenses	10,000
173380	13-02-Vehicle fuel and maintenance	25,000
173393	13-03-Telephone	5,000
173432	13-06-Uniform/ Costume	5,000
173367	13-01-Office expenses	20,000
173484	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:

District Agriculture Office Munger

· Allotment ID	Object Head	Allotted Amount
173355	11-01-Traveling expenses	10,000
173381	13-02-Vehicle fuel and maintenance	25,000
173394	13-03-Telephone	5,000
173433	13-06-Uniform/ Costume	5,000
173368	13-01-Office expenses	20,000
173485	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 (EAST) Muzaffarpur

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

Order Number: 2250

Date: 07/06/2019

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#### Annexure - I

Amount in Rs.

173369 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(WEST) Muzaffarpur

Description of the second	Object Head	Allotted Amount
Allotment ID		3,000
173370	13-01-Office expenses	2,000
		Total: 3,000

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE (GENERAL) NALANDA

	Object Head	Allotted	Amount
Allotment ID			3,000
195852	13-01-Office expenses		
193632		Total:	3,000

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASST. DIRECTOR PLANT PROTECTION SHEOHAR

	Object Head	Allotted	Amount
Allotment ID			3,000
173371	13-01-Office expenses		* ***
		Total:	3,000

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB. DIV. AGR. OFFICER Saran

	Object Head	Allotted Amount
Allotment ID		3,000
195853	13-01-Office expenses	
100000		Total: 3,000

**Head of Account:** 

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office West Champaran Bettiah

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

Order Number : 2250

Date: 07/06/2019

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#### Annexure - I

#### Amount in Rs.

173359		
. 173339	11-01-Traveling expenses	10,000
173385	13-02-Vehicle fuel and maintenance	25,000
173398	13-03-Telephone	5,000
173411	13-04-Electrification charge	50,000
173437	13-06-Uniform/ Costume	
173372	13-01-Office expenses	5,000
173489	28-02-Contract services	20,000
	20-02-Contract Services	1,00,000

Total:

2,15,000